Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

WARRANT: 110725JR

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	
25000	OLDHAM COUNTY SHERIFF										
	323002	11/07/25	489443		265290	P	11/07/25	0011071	0311	TAX COLLECTION FEES	947,263.87
	INVOICE: 110725										
	VENDOR TOTALS		34.17 YTD INVOICED				947,298.04 YTD PAID				947,263.87
										REPORT TOTALS	947,263.87

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	947,263.87

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

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PAID INVOICES REPORT

WARRANT: 111325JR

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	
16797	ADTEC ADMINISTRATIVE & TECHNICAL CONSULTING INC											
	323011	11/04/25	489452	26110426	265291	P	11/13/25	0011100	0349		PROF SERVICES OTHER	4,540.00
	INVOICE: 26456											
	VENDOR TOTALS			.00 YTD INVOICED				4,540.00 YTD PAID				4,540.00
20043	BRITTANY AKIN COACHING											
	323031	11/04/25	489474	26005102	265292	P	11/13/25	0055201	0338		REGISTRATION PROF DEVELOP	840.00
	INVOICE: 335											
	VENDOR TOTALS			1,120.00 YTD INVOICED				5,480.00 YTD PAID				840.00
18009	MARKHAN, REID S JR											
	323012	11/06/25	489453	26075043	265293	P	11/13/25	0011071	0616		FOOD NON INSTR NON FOOD S	105.00
	INVOICE: B110625B											
	VENDOR TOTALS			1,414.00 YTD INVOICED				2,395.00 YTD PAID				105.00
49	ALLIED CLEANING SOLUTIONS											
	323013	10/30/25	489454	26010226	265294	P	11/13/25	0101987	0610		GENERAL SUPPLIES	45.25
	INVOICE: 285961											
	323014	11/03/25	489455	26015103	265294	P	11/13/25	0151987	0610		GENERAL SUPPLIES	267.46
	INVOICE: 286108											
	323214	10/30/25	489667	26060197	265294	P	11/13/25	0601987	0610		GENERAL SUPPLIES	1,179.44
	INVOICE: 286079											
	323220	11/06/25	489673	26060197	265294	P	11/13/25	0601987	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285607											
	VENDOR TOTALS			35,178.11 YTD INVOICED				42,021.94 YTD PAID				1,642.15
18867	AMAZON CAPITAL SERVICES INC											
	323015	09/20/25	489456	26095185	265308	P	11/13/25	0951052	0610	9225	GENERAL SUPPLIES	1,037.55
	INVOICE: 14N9-CTT1-NDJ1											
	323016	10/10/25	489457	26095241	265308	P	11/13/25	0951118	0610	9600	GENERAL SUPPLIES	270.13
	INVOICE: 1TV1-RWD7-MDKT											
	VENDOR TOTALS			24,366.96 YTD INVOICED				48,431.23 YTD PAID				1,307.68
14439	AMAZON CAPITAL SERVICES INC											
	323135	10/07/25	489583	26012132	265304	P	11/13/25	0122818	0679EC	7100	ECS STUDENT ACTIVITIES	24.90
	INVOICE: 17DV-3FTY-734W											
	323137	10/07/25	489586	26012116	265304	P	11/13/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	535.48
	INVOICE: 13K3-7D9V-6LYC											
	323138	10/09/25	489587	26012116	265304	P	11/13/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	85.97
	INVOICE: 1QWK-XLHC-1Q9G											
	323139	10/06/25	489588	26012118	265304	P	11/13/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	593.47
	INVOICE: 1GWJ-GMHF-4LTL											
	323140	10/08/25	489589	26012124	265304	P	11/13/25	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	654.00
	INVOICE: 1JFL-QQRL-DNJY											
	323141	10/11/25	489590	26012127	265304	P	11/13/25	0122818	0679	7600	OTH STUDENT ACTIVITIES	321.85
	INVOICE: 1KKV-PVMD-1MKD											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 111325JR

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	
	323142 INVOICE: 1Q1W-QLXX-3F19	10/09/25	489591	26012134	265304	P	11/13/25	0122818 0679 7300	OTH STUDENT ACTIVITIES	163.49
	323143 INVOICE: 1JLM-XX1K-W9R1	10/09/25	489592	26012135	265304	P	11/13/25	0121118 0610 9600	GENERAL SUPPLIES	393.24
	323144 INVOICE: 1364-LHHJ-7W6F	10/25/25	489594	26012136	265304	P	11/13/25	0122818 0679EC 7100	ECS STUDENT ACTIVITIES	79.59
	323145 INVOICE: 17Q7-WGX9-3RTT	10/19/25	489595	26012136	265304	P	11/13/25	0122818 0679EC 7100	ECS STUDENT ACTIVITIES	740.90
	323146 INVOICE: 1RRW-VDXV-JCFD	10/17/25	489596	26012139	265304	P	11/13/25	0122818 0679AR 7100	ART STUDENT ACTIVITIES	88.71
	323147 INVOICE: 1WJ3-63CX-9CMM	10/20/25	489597	26012140	265304	P	11/13/25	0122818 0679AP 7100	AP CLASS EXAMS SEMINARS S	47.94
	323150 INVOICE: 1FXQ-3NVP-DFPQ	10/30/25	489600	26012141	265304	P	11/13/25	0122818 0679EC 7100	ECS STUDENT ACTIVITIES	79.59
	323151 INVOICE: 19HD-49CL-FC3C	10/25/25	489602	26012141	265304	P	11/13/25	0122818 0679EC 7100	ECS STUDENT ACTIVITIES	281.51
	VENDOR TOTALS			1,789.19 YTD INVOICED				9,556.96 YTD PAID		4,090.64
10890	AMAZON CAPITAL SERVICES INC									
	323152 INVOICE: 1WXD-X17N-LGMH	10/17/25	489603	26110361	265300	P	11/13/25	0121118 0651 9600	SUPPLIES TECHNOLOGY HARDW	191.70
	323153 INVOICE: 1FDP-TJTH-KKD7	10/10/25	489604	26110369	265300	P	11/13/25	0121118 0651 9600	SUPPLIES TECHNOLOGY HARDW	38.36
	VENDOR TOTALS			2,638.81 YTD INVOICED				6,312.65 YTD PAID		230.06
19472	AMAZON CAPITAL SERVICES INC									
	323155 INVOICE: 1RHM-VGRL-63QX	10/09/25	489606	26350089	265310	P	11/13/25	3501118 0610 9600	GENERAL SUPPLIES	172.99
	323156 INVOICE: 1GYW-HLY1-KYKH	10/10/25	489607	26350097	265310	P	11/13/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	100.70
	323157 INVOICE: 1K63-WLYH-6DNP	10/20/25	489608	26350102	265310	P	11/13/25	3501987 0610	GENERAL SUPPLIES	139.56
	323158 INVOICE: 1CGK-3F9K-4WNV	10/20/25	489609	26350099	265310	P	11/13/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	75.99
	VENDOR TOTALS			4,903.63 YTD INVOICED				10,298.56 YTD PAID		489.24
18858	AMAZON CAPITAL SERVICES INC									
	323167 INVOICE: 11V4-RL79-GM1T	10/16/25	489620	26060161	265307	P	11/13/25	0602818 0679AG 7100	AGRICULTURE STU ACT	109.97
	323168 INVOICE: 1MVF-VXPY-G6MF	10/12/25	489621	26060163	265307	P	11/13/25	0601987 0610	GENERAL SUPPLIES	63.98
	323169 INVOICE: 1WQT-NY1D-CK9X	10/14/25	489622	26060163	265307	P	11/13/25	0601987 0610	GENERAL SUPPLIES	7.98
	323170 INVOICE: 1GDC-RM6H-6PWD	10/08/25	489623	26060166	265307	P	11/13/25	0605201 0610	GENERAL SUPPLIES	31.44
	323171 INVOICE: 13QR-3C6K-KCDT	10/10/25	489624	26060166	265307	P	11/13/25	0605201 0610	GENERAL SUPPLIES	29.99
	323172	10/13/25	489625		265307	P	11/13/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	-14.33

PAID INVOICES REPORT

WARRANT: 111325JR   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:	1KTF-MRRG-TJ4H										
	323173	10/13/25	489626	26060176	265307	P	11/13/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	14.33
	INVOICE:	1JJJ-XNTV-MDNH										
	323174	10/14/25	489627	26060176	265307	P	11/13/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	14.29
	INVOICE:	1V7D-FDT3-6QDG										
	323175	10/13/25	489628	26060176	265307	P	11/13/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	115.33
	INVOICE:	1D4V-NNVW-P66J										
	323176	10/30/25	489629	26060199	265307	P	11/13/25	0601118	0610	9600	GENERAL SUPPLIES	66.00
	INVOICE:	1MHC-YQXC-7CPM										
	323177	10/30/25	489630	26060200	265307	P	11/13/25	0602818	0679EN	7100	ENGLISH STUDENT ACTIVITIE	30.14
	INVOICE:	1W4H-KNTP-14P6										
	VENDOR TOTALS		10,582.65 YTD INVOICED					20,032.30 YTD PAID				469.12
19420	AMAZON CAPITAL SERVICES INC											
	323178	10/15/25	489631	26070090	265309	P	11/13/25	0702818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	132.55
	INVOICE:	1CMC-V9RX-9H14										
	323179	10/15/25	489632	26070091	265309	P	11/13/25	0701118	0641	9600	LIBRARY BOOKS	28.58
	INVOICE:	14M4-R61J-4HFC										
	323180	10/16/25	489633	26070095	265309	P	11/13/25	0701118	0610	9070	GENERAL SUPPLIES	32.99
	INVOICE:	167F-1QGR-46YR										
	323181	10/21/25	489634	26070093	265309	P	11/13/25	0701118	0610	9070	GENERAL SUPPLIES	29.99
	INVOICE:	1GQH-4C4P-K7GL										
	323182	10/21/25	489635	26070094	265309	P	11/13/25	0702818	0679MA	7100	MATH STUDENT ACTIVITIES	43.69
	INVOICE:	1K9N-DW96-JD9V										
	323183	10/20/25	489636	26070096	265309	P	11/13/25	0702818	0679RA	7100	RELATED ARTS STUDENT ACTI	120.74
	INVOICE:	14R6-RKFN-CJJ3										
	323184	10/30/25	489637	26070102	265309	P	11/13/25	0702818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	135.70
	INVOICE:	1GLR-K67K-7MYW										
	VENDOR TOTALS		3,619.19 YTD INVOICED					6,417.87 YTD PAID				524.24
18857	AMAZON CAPITAL SERVICES INC											
	323186	10/05/25	489639	26100023	265306	P	11/13/25	1001118	0610TS		TEACHING SUPPLIES	93.47
	INVOICE:	1X6V-XXH9-9VKW										
	323187	10/16/25	489640	26100023	265306	P	11/13/25	1001118	0610TS		TEACHING SUPPLIES	34.08
	INVOICE:	1DPG-QCWQ-6TD6										
	323188	10/11/25	489641	26100023	265306	P	11/13/25	1001118	0610TS		TEACHING SUPPLIES	21.59
	INVOICE:	1QCC-4YR6-46RX										
	323189	10/15/25	489642	26100032	265306	P	11/13/25	1001118	0610TS		TEACHING SUPPLIES	47.47
	INVOICE:	1NC6-FW3J-4GY7										
	323190	10/15/25	489643	26100032	265306	P	11/13/25	1001118	0610TS		TEACHING SUPPLIES	22.86
	INVOICE:	1N9F-XQFH-4TCK										
	323191	10/15/25	489644	26100028	265306	P	11/13/25	1001118	0610		GENERAL SUPPLIES	119.14
	INVOICE:	1QWD-H1LL-4QRD										
	323192	10/15/25	489645	26100028	265306	P	11/13/25	1001118	0610		GENERAL SUPPLIES	15.77
	INVOICE:	1JYX-W7PH-6YD6										
	323193	10/28/25	489646	26100035	265306	P	11/13/25	1001118	0610TS		TEACHING SUPPLIES	49.93
	INVOICE:	1L4X-1VG9-HN6W										

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WARRANT: 111325JR

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		925.21 YTD INVOICED					3,310.93 YTD PAID			404.31
18867	AMAZON CAPITAL SERVICES INC										
	323194	10/07/25	489647	26095239	265308	P	11/13/25	0952818 0679	7450	OTH STUDENT ACTIVITIES	527.12
	INVOICE: 1MJW-KXKV-3LMY										
	323195	10/17/25	489648	26095263	265308	P	11/13/25	0952818 0679	7450	OTH STUDENT ACTIVITIES	37.99
	INVOICE: 1HNN-HP1R-NHPF										
	323196	10/05/25	489650	26095224	265308	P	11/13/25	0952818 0679SS	7100	SOCIAL STUDIES STUDENT AC	169.32
	INVOICE: 1XMM-K1W9-9WTF										
	323197	10/11/25	489651	26095224	265308	P	11/13/25	0952818 0679SS	7100	SOCIAL STUDIES STUDENT AC	14.99
	INVOICE: 19V9-NLPF-YFNR										
	323198	10/13/25	489652	26095224	265308	P	11/13/25	0952818 0679SS	7100	SOCIAL STUDIES STUDENT AC	12.97
	INVOICE: 1NRM-RDWC-YHNQ										
	323199	10/28/25	489653		265308	P	11/13/25	0951118 0641	9600	LIBRARY BOOKS	-33.20
	INVOICE: 13FT-YGWC-LFD4										
	323200	10/06/25	489654	26095229	265308	P	11/13/25	0951118 0641	9600	LIBRARY BOOKS	99.61
	INVOICE: 1TLH-FGYP-4HGP										
	323201	10/28/25	489655		265308	P	11/13/25	0951118 0641	9600	LIBRARY BOOKS	-21.26
	INVOICE: 11LC-9GXP-MQYH										
	323202	10/14/25	489656	26095245	265308	P	11/13/25	0951118 0641	9600	LIBRARY BOOKS	63.43
	INVOICE: 1FN4-MJPL-19TW										
	323203	10/30/25	489657	26095267	265308	P	11/13/25	0951118 0610TS	9600	TEACHING SUPPLIES	68.20
	INVOICE: 113H-3PTP-4LKQ										
	VENDOR TOTALS		24,366.96 YTD INVOICED					48,431.23 YTD PAID			939.17
11111	AMAZON CAPITAL SERVICES INC										
	323210	11/03/25	489665	26075046	265301	P	11/13/25	0011071 0610		GENERAL SUPPLIES	25.94
	INVOICE: 1CD9-64JH-GC7Y										
	323211	10/28/25	489666	26075046	265301	P	11/13/25	0011071 0610		GENERAL SUPPLIES	117.71
	INVOICE: 14RD-PQCX-FMFP										
	VENDOR TOTALS		7,594.96 YTD INVOICED					15,183.81 YTD PAID			143.65
5652	AMAZON CAPITAL SERVICES INC										
	323321	11/01/25	489777	26030087	265295	P	11/13/25	0002118 0680	310K	WELFARE (FOOD/CLOTHES/UTI	611.72
	INVOICE: 164V-QQ47-XLQK										
	323322	11/01/25	489778	26030090	265295	P	11/13/25	0301118 0610	9030	GENERAL SUPPLIES	190.98
	INVOICE: 1G3W-JGMX-RYT6										
	323323	11/01/25	489779	26030107	265295	P	11/13/25	0301118 0610	9030	GENERAL SUPPLIES	416.05
	INVOICE: 164V-QQ47-TGTR										
	323324	11/01/25	489780	26030092	265295	P	11/13/25	0301118 0610T1	9600	GENL SUPPLIES 1ST GRADE	37.58
	INVOICE: 1G3W-JGMX-TCKF										
	323325	11/01/25	489781	26030108	265295	P	11/13/25	0301987 0610		GENERAL SUPPLIES	59.38
	INVOICE: 1DWD-R99M-TGNM										
	323326	11/01/25	489782	26030080	265295	P	11/13/25	0302818 0679	7850	OTH STUDENT ACTIVITIES	390.12
	INVOICE: 19WC-PQ6P-K4H1										
	323327	11/01/25	489783	26030080	265295	P	11/13/25	0302818 0679	7850	OTH STUDENT ACTIVITIES	161.47
	INVOICE: 1KN3-6PRQ-TLG4										
	323328	11/01/25	489784	26030115	265295	P	11/13/25	0301118 0641	9600	LIBRARY BOOKS	36.89

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	
INVOICE:	1DF6-11FP-X74G										
323329	11/01/25	489785	26030086	265295	P	11/13/25	0301118	0641	9600	LIBRARY BOOKS	115.48
INVOICE:	1D7V-JLL9-WXTH										
323330	11/01/25	489786	26030103	265295	P	11/13/25	0301118	0641	9600	LIBRARY BOOKS	534.85
INVOICE:	1P3N-14GV-XFKQ										
323331	11/01/25	489787	26030099	265295	P	11/13/25	0302818	0679	7850	OTH STUDENT ACTIVITIES	555.22
INVOICE:	1WVH-TX3P-YN16										
323332	11/01/25	489788	26030098	265295	P	11/13/25	0301118	0610	9600	GENERAL SUPPLIES	26.98
INVOICE:	1JQK-PKDH-XK3C										
323333	11/01/25	489789	26030116	265295	P	11/13/25	0301118	0610	9600	GENERAL SUPPLIES	132.59
INVOICE:	1D7V-JLL9-WMP1										
323334	11/01/25	489790	26030102	265295	P	11/13/25	0301118	0610	9600	GENERAL SUPPLIES	197.86
INVOICE:	1G3W-JGMX-YCH9										
323335	11/01/25	489791	26030113	265295	P	11/13/25	0301118	0610ST	9600	GENL SUPPLIES STEM	39.49
INVOICE:	164V-QQ47-YPJV										
323336	11/01/25	489792	26030104	265295	P	11/13/25	0301118	0610AR	9600	GENL SUPPLIES ART	94.94
INVOICE:	1D7V-JLL9-YNRN										
323337	11/01/25	489793	26030105	265295	P	11/13/25	0301118	0610	9030	GENERAL SUPPLIES	147.90
INVOICE:	1LMC-49MF-1LVV										
323338	11/01/25	489794	26030100	265295	P	11/13/25	0301987	0610		GENERAL SUPPLIES	41.64
INVOICE:	1ML1-C6F9-1YXY										
VENDOR TOTALS		7,779.35 YTD INVOICED					14,040.00 YTD PAID				3,791.14
7466 AMAZON CAPITAL SERVICES INC											
323347	11/03/25	489805	26015085	265298	P	11/13/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	152.86
INVOICE:	1GXK-PW4D-CWJC										
323348	11/03/25	489806	26015085	265298	P	11/13/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	58.71
INVOICE:	1QG3-GR1D-CNYN										
323349	10/28/25	489807	26015085	265298	P	11/13/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	32.87
INVOICE:	14VQ-TDLV-GPL4										
323350	11/03/25	489808	26015100	265298	P	11/13/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	171.32
INVOICE:	1QN1-FTJ1-CVL7										
323351	11/07/25	489809	26015107	265298	P	11/13/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	1,040.41
INVOICE:	1CY6-T4QV-K694										
VENDOR TOTALS		13,820.91 YTD INVOICED					22,949.22 YTD PAID				1,456.17
13929 AMAZON CAPITAL SERVICES INC											
323352	11/03/25	489810	26010220	265303	P	11/13/25	0101118	0610	9600	GENERAL SUPPLIES	28.99
INVOICE:	1T7T-3NKF-DCNW										
323353	11/03/25	489811	26010223	265303	P	11/13/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	205.88
INVOICE:	14C7-NFNC-CWT4										
323354	11/04/25	489812	26010224	265303	P	11/13/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	73.82
INVOICE:	13VV-4VN4-7QNQ										
323355	11/05/25	489813	26010229	265303	P	11/13/25	0101118	0610	9600	GENERAL SUPPLIES	17.50
INVOICE:	17TY-QMNM-CXDF										
VENDOR TOTALS		6,156.98 YTD INVOICED					10,168.41 YTD PAID				326.19
18867 AMAZON CAPITAL SERVICES INC											

PAID INVOICES REPORT

WARRANT: 111325JR   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	
	323359	10/31/25	489818	26095265	265308	P	11/13/25	0951052	0610	9225	GENERAL SUPPLIES	110.02
	INVOICE:	1JQK-PKDH-M3TV										
	323360	11/03/25	489819	26095141	265308	P	11/13/25	0951118	0610	9600	GENERAL SUPPLIES	38.80
	INVOICE:	1GYR-CMWV-J94X										
	323361	10/17/25	489820	26095259	265308	P	11/13/25	0952818	0679WL	7100	WORLD LANGUAGE STUDENT AC	629.49
	INVOICE:	1DVW-R64C-PCN6										
	323362	09/27/25	489821	26095203	265308	P	11/13/25	0952818	0679EN	7100	ENGLISH STUDENT ACTIVITIE	42.27
	INVOICE:	1TGC-3XF9-QGGR										
	323363	11/04/25	489822	26095203	265308	P	11/13/25	0952818	0679EN	7100	ENGLISH STUDENT ACTIVITIE	73.80
	INVOICE:	1DH4-CJD6-DC7Y										
	323364	10/05/25	489823	26095223	265308	P	11/13/25	0952818	0679SS	7100	SOCIAL STUDIES STUDENT AC	162.98
	INVOICE:	1QGD-D3LQ-9DLY										
	323365	10/13/25	489824	26095223	265308	P	11/13/25	0952818	0679SS	7100	SOCIAL STUDIES STUDENT AC	37.99
	INVOICE:	1WGY-FFDG-W63J										
	323366	10/10/25	489825	26095231	265308	P	11/13/25	0952818	0679AR	7100	ART STUDENT ACTIVITIES	571.94
	INVOICE:	14RH-DJ77-MKR7										
	323367	10/13/25	489826	26095240	265308	P	11/13/25	0952818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	362.66
	INVOICE:	1WGY-FFDG-QJFW										
	323368	10/10/25	489827	26095247	265308	P	11/13/25	0952818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	477.98
	INVOICE:	19V9-NLPF-THCT										
	323369	10/21/25	489828	26095256	265308	P	11/13/25	0952818	0679AR	7100	ART STUDENT ACTIVITIES	590.00
	INVOICE:	1K63-WLYH-HTKV										
	323370	10/30/25	489829	26095256	265308	P	11/13/25	0952818	0679AR	7100	ART STUDENT ACTIVITIES	62.52
	INVOICE:	1CW6-FM4G-4XDG										
	323371	10/16/25	489830	26095258	265308	P	11/13/25	0952818	0679WL	7100	WORLD LANGUAGE STUDENT AC	116.57
	INVOICE:	1YYX-CVVN-63YC										
	323372	11/04/25	489831	26095268	265308	P	11/13/25	0951118	0692	9600	HEALTH SUPPLIES	59.68
	INVOICE:	1KK6-KDCK-DC17										
	VENDOR TOTALS			24,366.96 YTD INVOICED				48,431.23 YTD PAID				3,336.70
5695	AMAZON CAPITAL SERVICES INC											
	323373	10/30/25	489832	26025163	265296	P	11/13/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	456.79
	INVOICE:	1X76-NXQC-34FW										
	323374	10/29/25	489834	26025165	265296	P	11/13/25	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	24.97
	INVOICE:	16JP-XVG9-W6C9										
	323375	11/02/25	489836	26025168	265296	P	11/13/25	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	4.55
	INVOICE:	1G9M-KFKR-9TTN										
	323376	11/03/25	489837	26025168	265296	P	11/13/25	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	9.48
	INVOICE:	1J4N-R61R-73RT										
	323377	10/28/25	489838	26025171	265296	P	11/13/25	0252818	0679PE	7850	PE AND HEALTH STUDENT ACT	33.98
	INVOICE:	16QV-KR9H-K1W6										
	323394	10/30/25	489855	26025174	265296	P	11/13/25	0252818	0679	7800	OTH STUDENT ACTIVITIES	43.38
	INVOICE:	1Y6C-CW6V-3TPV										
	323395	11/03/25	489856	26025175	265296	P	11/13/25	0252818	0679GU	7850	GUIDANCE STU ACTIVITIES	8.91
	INVOICE:	1X9M-H6XY-6KYM										
	323396	10/30/25	489857	26025176	265296	P	11/13/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	134.89
	INVOICE:	1CRW-6G3T-DF4R										
	323398	11/03/25	489859	26025179	265296	P	11/13/25	0252818	0679GU	7850	GUIDANCE STU ACTIVITIES	20.68
	INVOICE:	1RY1-CDYH-9NMW										
	323399	11/03/25	489860	26025180	265296	P	11/13/25	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	14.39

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 1YDG-QQMQ-C41H											
	323400	11/03/25	489861	26025173	265296	P	11/13/25	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	196.76
	INVOICE: 1CCX-X9JX-971V											
	323401	11/07/25	489862	26025177	265296	P	11/13/25	0252818	0679GU	7850	GUIDANCE STU ACTIVITIES	27.90
	INVOICE: 1X74-44D4-KK9T											
	VENDOR TOTALS		5,175.01 YTD INVOICED					13,044.84 YTD PAID				976.68
13446	AMAZON CAPITAL SERVICES INC											
	323428	10/14/25	489891	26014084	265302	P	11/13/25	0141118	0610T5	9600	GENL SUPPLIES 5TH GRADE	42.99
	INVOICE: 1V7D-FDT3-1GFW											
	323429	10/12/25	489892	26014077	265302	P	11/13/25	0145201	0610		GENERAL SUPPLIES	460.07
	INVOICE: 1JY3-WY7Q-FRL9											
	323430	10/14/25	489893	26014077	265302	P	11/13/25	0145201	0610		GENERAL SUPPLIES	14.28
	INVOICE: 1CGH-FXKC-YCN9											
	323431	10/21/25	489894	26014077	265302	P	11/13/25	0145201	0610		GENERAL SUPPLIES	66.68
	INVOICE: 1RV1-3MQQ-KPPN											
	323432	10/31/25	489895	26014077	265302	P	11/13/25	0145201	0610		GENERAL SUPPLIES	148.39
	INVOICE: 1N7N-W99P-LKT4											
	323433	10/09/25	489896		265302	P	11/13/25	0145201	0617		FOOD INSTR NON FOOD SERVI	-48.50
	INVOICE: 1NRM-RDWC-PTVK											
	323434	10/16/25	489897	26014075	265302	P	11/13/25	0145201	0617		FOOD INSTR NON FOOD SERVI	44.31
	INVOICE: 1KM1-Y6JN-6GLX											
	323435	10/09/25	489898	26014075	265302	P	11/13/25	0145201	0617		FOOD INSTR NON FOOD SERVI	1,345.65
	INVOICE: 17CF-3DNL-YD1L											
	VENDOR TOTALS		5,857.00 YTD INVOICED					10,005.03 YTD PAID				2,073.87
19876	AMAZON CAPITAL SERVICES INC											
	323437	10/30/25	489900	26080041	265311	P	11/13/25	0801118	0610	9600	GENERAL SUPPLIES	15.38
	INVOICE: 1X76-NXQC-4YFX											
	323437	10/30/25	489900	26080041	265311	P	11/13/25	0801987	0610		GENERAL SUPPLIES	46.00
	INVOICE: 1X76-NXQC-4YFX											
	VENDOR TOTALS		1,237.89 YTD INVOICED					2,153.23 YTD PAID				61.38
18857	AMAZON CAPITAL SERVICES INC											
	323438	11/07/25	489902	26100030	265306	P	11/13/25	1001087	0610		GENERAL SUPPLIES	10.99
	INVOICE: 1KFW-K3KM-MYHC											
	323439	11/07/25	489903	26100030	265306	P	11/13/25	1001087	0610		GENERAL SUPPLIES	14.99
	INVOICE: 1QTW-YRMV-JQQY											
	323440	11/07/25	489904	26100030	265306	P	11/13/25	1001087	0610		GENERAL SUPPLIES	79.99
	INVOICE: 1KTF-PCRQ-JNJ9											
	VENDOR TOTALS		925.21 YTD INVOICED					3,310.93 YTD PAID				105.97
8254	AMAZON CAPITAL SERVICES INC											
	323441	10/28/25	489905	26020116	265299	P	11/13/25	0001124	0610		GENERAL SUPPLIES	82.78
	INVOICE: 134X-R7CV-K19G											
	323442	10/30/25	489906	26020121	265299	P	11/13/25	0201118	0610ST	9600	GENL SUPPLIES STEM	69.54
	INVOICE: 14PL-RFCX-4F6Y											

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WARRANT: 111325JR

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	VENDOR TOTALS			5,771.56 YTD INVOICED				11,633.00 YTD PAID				152.32
6728	AMAZON CAPITAL SERVICES INC											
	323443	10/31/25	489907	26005076	265297	P	11/13/25	0051118	0610	9005	GENERAL SUPPLIES	179.69
	INVOICE: 1CW6-FM4G-JFPH											
	323444	10/31/25	489908	26005076	265297	P	11/13/25	0051118	0610	9005	GENERAL SUPPLIES	157.39
	INVOICE: 1Y6C-CW6V-KQL9											
	VENDOR TOTALS			7,253.86 YTD INVOICED				12,782.19 YTD PAID				337.08
19420	AMAZON CAPITAL SERVICES INC											
	323445	11/03/25	489909	26070105	265309	P	11/13/25	0702803	0610	009L	GENERAL SUPPLIES	20.13
	INVOICE: 1JKD-DVXY-CLPL											
	323446	11/03/25	489910	26070100	265309	P	11/13/25	0702818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	334.39
	INVOICE: 16HN-3HDX-6RP3											
	323447	11/03/25	489911	26070101	265309	P	11/13/25	0702818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	66.49
	INVOICE: 1DQP-DPMM-6ND4											
	323448	11/03/25	489912	26070101	265309	P	11/13/25	0702818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	81.98
	INVOICE: 1NY9-NGP7-GGRF											
	323449	11/06/25	489913	26070100	265309	P	11/13/25	0702818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	35.94
	INVOICE: 1CGT-16KL-49HD											
	323450	11/05/25	489914	26070108	265309	P	11/13/25	0701118	0610	9600	GENERAL SUPPLIES	117.57
	INVOICE: 1DFM-G7Y9-6QQY											
	VENDOR TOTALS			3,619.19 YTD INVOICED				6,417.87 YTD PAID				656.50
18839	AMAZON CAPITAL SERVICES INC											
	323452	11/07/25	489916	26905154	265305	P	11/13/25	9052818	0679SM	7100	SPORTS MEDICINE STU ACTIV	39.52
	INVOICE: 14F7-9FP9-MXHT											
	VENDOR TOTALS			10,559.67 YTD INVOICED				16,345.06 YTD PAID				39.52
18858	AMAZON CAPITAL SERVICES INC											
	323453	10/31/25	489917	26060202	265307	P	11/13/25	0601987	0610		GENERAL SUPPLIES	176.00
	INVOICE: 1KN3-6PRQ-GV3F											
	VENDOR TOTALS			10,582.65 YTD INVOICED				20,032.30 YTD PAID				176.00
14439	AMAZON CAPITAL SERVICES INC											
	323454	02/04/25	489918	26012148	265304	P	11/13/25	0122818	0679	7700	OTH STUDENT ACTIVITIES	68.99
	INVOICE: 1QVY-3FMQ-C97C											
	323455	10/30/25	489919	26012144	265304	P	11/13/25	0121087	0610		GENERAL SUPPLIES	29.58
	INVOICE: 1X76-NXQC-4DPW											
	VENDOR TOTALS			1,789.19 YTD INVOICED				9,556.96 YTD PAID				98.57
19472	AMAZON CAPITAL SERVICES INC											
	323456	10/27/25	489920	26350109	265310	P	11/13/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	226.81
	INVOICE: 19PQ-KYXX-LNNW											
	323457	10/22/25	489921	26350107	265310	P	11/13/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	82.97

Oldham County Board of Education

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	INVOICE: 14RG-RKFN-TKQF									
	323458	10/22/25	489922	26350105	265310	P	11/13/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	36.48
	INVOICE: 1NNR-MGPP-QRHP									
	VENDOR TOTALS		4,903.63 YTD INVOICED					10,298.56 YTD PAID		346.26
11111	AMAZON CAPITAL SERVICES INC									
	323459	11/06/25	489923	26075046	265301	P	11/13/25	0011071 0610	GENERAL SUPPLIES	44.71
	INVOICE: 1CY6-9CYG-444C									
	323460	11/07/25	489924	26052188	265301	P	11/13/25	0002854 0610 7100	GENERAL SUPPLIES	102.95
	INVOICE: 1YGC-V4CR-LKLC									
	323461	11/10/25	489925	26052191	265301	P	11/13/25	0002577 0610 005J	GENERAL SUPPLIES	1,089.04
	INVOICE: 1PGL-QCK9-KFF3									
	VENDOR TOTALS		7,594.96 YTD INVOICED					15,183.81 YTD PAID		1,236.70
19047	AMAZON CAPITAL SERVICES INC									
	323125	10/15/25	489573	26028210	265312	P	11/13/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	1,239.30
	INVOICE: 133T-QCC4-7CDN									
	323126	10/15/25	489574	26028210	265312	P	11/13/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	187.86
	INVOICE: 13VY-R9L9-C3LL									
	323127	10/17/25	489575	26028219	265312	P	11/13/25	0285201 0610	GENERAL SUPPLIES	135.28
	INVOICE: 1NDD-HTV1-KVVM									
	323128	10/27/25	489576	26028222	265312	P	11/13/25	0281118 0610T1 9600	GENL SUPPLIES 1ST GRADE	73.88
	INVOICE: 1TL7-9KMK-FCTR									
	323129	10/27/25	489577	26028223	265312	P	11/13/25	0281118 0610 9600	GENERAL SUPPLIES	19.99
	INVOICE: 1KTW-P3NH-G4PP									
	323130	10/28/25	489578	26028224	265312	P	11/13/25	0282818 0679AR 7100	ART STUDENT ACTIVITIES	79.00
	INVOICE: 1C1K-769C-6X1Y									
	323424	10/30/25	489886	26028225	265312	P	11/13/25	0281118 0610T5 9600	GENL SUPPLIES 5TH GRADE	8.54
	INVOICE: 1PDV-NP1V-4N1F									
	323425	10/30/25	489888	26028229	265312	P	11/13/25	0281118 0610 9600	GENERAL SUPPLIES	31.58
	INVOICE: 1MHC-YQXC-4FCL									
	323425	10/30/25	489888	26028229	265312	P	11/13/25	0282818 0679AR 7100	ART STUDENT ACTIVITIES	2.87
	INVOICE: 1MHC-YQXC-4FCL									
	323426	10/30/25	489889	26028230	265312	P	11/13/25	0281118 0610T4 9600	GENL SUPPLIES 4TH GRADE	33.35
	INVOICE: 17F9-NKPX-4CGQ									
	323427	10/30/25	489890	26028226	265312	P	11/13/25	0281118 0610IN 9600	GENL SUPPLIES INTERVENTIO	49.97
	INVOICE: 164V-QQ47-4KYR									
	VENDOR TOTALS		24,741.96 YTD INVOICED					31,456.89 YTD PAID		1,861.62
19395	AMAZON CAPITAL SERVICES INC									
	323204	10/16/25	489658	26090085	265313	P	11/13/25	0902818 0679RA 7100	RELATED ARTS STUDENT ACTI	113.75
	INVOICE: 1FY1-3KJ4-63JX									
	323205	10/16/25	489659	26090087	265313	P	11/13/25	0902818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	11.92
	INVOICE: 11PQ-HKVN-4WNX									
	323206	10/16/25	489660	26090084	265313	P	11/13/25	0902818 0679 7100	OTH STUDENT ACTIVITIES	127.29
	INVOICE: 177C-JWH3-4JCJ									
	323207	10/14/25	489661	26090082	265313	P	11/13/25	0902818 0679GU 7100	GUIDANCE STU ACTIVITIES	35.92
	INVOICE: 1G33-DNMH-6Q9D									

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	323208	10/09/25	489662	26090078	265313	P	11/13/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	40.94
	INVOICE: 1LDG-FVTF-XTHL											
	323209	10/10/25	489663	26090081	265313	P	11/13/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	393.09
	INVOICE: 1NV4-9HGP-HDDN											
	323436	11/05/25	489899	26090099	265313	P	11/13/25	0902803	0610	009L	GENERAL SUPPLIES	104.77
	INVOICE: 1DFM-G7Y9-7NJK											
	VENDOR TOTALS	5,086.63 YTD INVOICED						7,133.44 YTD PAID				827.68
18956	AMAZON CAPITAL SERVICES INC											
	323131	10/17/25	489579	26920004	265314	P	11/13/25	9201134	0610		GENERAL SUPPLIES	81.19
	INVOICE: 136D-1LMW-MQ6N											
	323132	10/22/25	489580	26920004	265314	P	11/13/25	9201134	0610		GENERAL SUPPLIES	110.98
	INVOICE: 1DJ4-7Y17-V9PY											
	323133	10/27/25	489581	26920004	265314	P	11/13/25	9201134	0610		GENERAL SUPPLIES	112.08
	INVOICE: 17N9-9FGD-DMM7											
	323134	10/17/25	489582	26920083	265314	P	11/13/25	9201134	0610		GENERAL SUPPLIES	18.98
	INVOICE: 1Q1K-4KF6-N3KY											
	323356	11/03/25	489814	26920083	265314	P	11/13/25	9201134	0610		GENERAL SUPPLIES	17.48
	INVOICE: 1QG3-GR1D-C3RN											
	323357	10/30/25	489815	26920004	265314	P	11/13/25	9201134	0610		GENERAL SUPPLIES	2,642.40
	INVOICE: 1PDV-NP1V-33W9											
	VENDOR TOTALS	4,773.21 YTD INVOICED						11,255.53 YTD PAID				2,983.11
18991	AMAZON CAPITAL SERVICES INC											
	323358	10/31/25	489817	26901374	265315	P	11/13/25	9011096	0610		GENERAL SUPPLIES	623.07
	INVOICE: 1G3W-JGMX-HC17											
	323358	10/31/25	489817	26901374	265315	P	11/13/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	11.21
	INVOICE: 1G3W-JGMX-HC17											
	VENDOR TOTALS	1,456.29 YTD INVOICED						3,381.55 YTD PAID				634.28
19692	AMAZON CAPITAL SERVICES INC											
	323120	10/20/25	489568	26013017	265318	P	11/13/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	38.02
	INVOICE: 1ML9-6WLN-F1HQ											
	323121	10/20/25	489569	26013081	265318	P	11/13/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	28.98
	INVOICE: 1WTV-R7LF-91VG											
	323122	10/20/25	489570	26013081	265318	P	11/13/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	28.98
	INVOICE: 1HLR-4QD4-9JYF											
	323123	10/23/25	489571	26013130	265318	P	11/13/25	0131118	0610	9013	GENERAL SUPPLIES	113.24
	INVOICE: 117Q-J7L9-7L1P											
	VENDOR TOTALS	11,458.28 YTD INVOICED						17,079.44 YTD PAID				209.22
18944	AMAZON CAPITAL SERVICES INC											
	323159	10/02/25	489610	26990118	265316	P	11/13/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	121.51
	INVOICE: 1HTG-QPVM-DJJ9											
	323160	10/01/25	489611	26990121	265316	P	11/13/25	1051017	0610TS		TEACHING SUPPLIES	107.88
	INVOICE: 13QF-QJYY-3HG4											
	323161	10/01/25	489612	26990122	265316	P	11/13/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	25.99

Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 111325JR　　　　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: 1WF6-VWRY-3HHX											
	323162	10/14/25	489615	26990132	265316	P	11/13/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	183.28
	INVOICE: 1V64-1DWR-VDNQ											
	323163	10/15/25	489616	26990132	265316	P	11/13/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	54.05
	INVOICE: 1VHH-YQHV-73DN											
	323164	10/20/25	489617	26990142	265316	P	11/13/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	183.73
	INVOICE: 1KPH-VPN3-4D96											
	323165	10/20/25	489618	26990142	265316	P	11/13/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	6.62
	INVOICE: 1NNR-PTPL-D3C6											
	323166	10/21/25	489619	26990149	265316	P	11/13/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	11.96
	INVOICE: 174X-QRVM-HQF3											
	VENDOR TOTALS		2,680.67 YTD INVOICED					7,251.87 YTD PAID				695.02
19692	AMAZON CAPITAL SERVICES INC											
	323339	11/03/25	489796	26013071	265318	P	11/13/25	0131118	0692	9600	HEALTH SUPPLIES	29.98
	INVOICE: 1FFP-PDX7-6G3X											
	323340	11/02/25	489797	26013071	265318	P	11/13/25	0131118	0692	9600	HEALTH SUPPLIES	129.49
	INVOICE: 1JTJ-3D6V-9K6V											
	323341	10/29/25	489798	26013111	265318	P	11/13/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	123.79
	INVOICE: 14FM-MXYH-XYH9											
	323342	10/30/25	489799	26013132	265318	P	11/13/25	0131118	0610	9013	GENERAL SUPPLIES	159.97
	INVOICE: 1V61-374K-4WNP											
	323343	10/31/25	489800	26013132	265318	P	11/13/25	0131118	0610	9013	GENERAL SUPPLIES	18.25
	INVOICE: 1WVH-TX3P-KRMQ											
	323344	11/06/25	489801	26013136	265318	P	11/13/25	0131118	0610	9600	GENERAL SUPPLIES	23.89
	INVOICE: 1CGT-16KL-3NF6											
	323345	11/07/25	489802	26013132	265318	P	11/13/25	0131118	0610	9013	GENERAL SUPPLIES	115.35
	INVOICE: 1WFC-3WN6-LQNQ											
	323346	11/07/25	489803	26013138	265318	P	11/13/25	0132818	0641	7800	LIBRARY BOOKS	64.28
	INVOICE: 1C6D-WP66-L4Y9											
	VENDOR TOTALS		11,458.28 YTD INVOICED					17,079.44 YTD PAID				665.00
19457	AMAZON CAPITAL SERVICES											
	323451	11/07/25	489915	26007178	265317	P	11/13/25	0071118	0610K	9600	GENL SUPPLIES KINDERGARTE	69.97
	INVOICE: 1QYC-6769-K6WC											
	VENDOR TOTALS		5,150.64 YTD INVOICED					8,065.97 YTD PAID				69.97
1010	AMERICAN BUS & ACCESSORIES INC											
	323017	10/28/25	489458	26901368	265319	P	11/13/25	9011096	061002		CAB INTERIOR/EXTERIOR	279.15
	INVOICE: INV009702											
	VENDOR TOTALS		53,865.09 YTD INVOICED					59,464.63 YTD PAID				279.15
14238	ANDERSONS SALES & SERVICE INC											
	323018	10/31/25	489459	26012052	265321	P	11/13/25	0122825	0433	7600	CONTRACT EQUIP REPAIR & M	386.81
	INVOICE: 2155756											
	323222	10/03/25	489677	26920016	265320	P	11/13/25	9201134	0424		GROUNDS	73.57
	INVOICE: 2146471											

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
	323223	10/31/25	489678	26012052	265321	P	11/13/25	0122825	0433	7600	CONTRACT EQUIP REPAIR & M	98.50
	INVOICE: 2155757											
	VENDOR TOTALS		2,401.25 YTD INVOICED					4,167.14 YTD PAID				558.88
4823	ARVIN EDUCATION CENTER											
	323225	11/06/25	489680	26012152	265322	P	11/13/25	221012	1740	7100	STUDENT FEES-DISTRICT ACT	550.00
	INVOICE: 11062025ARV											
	VENDOR TOTALS		1,685.00 YTD INVOICED					3,190.00 YTD PAID				550.00
20834	ASCENDANCE TRUCKS LLC											
	323019	10/30/25	489460	26901377	265323	P	11/13/25	9011096	061043		EXHAUST SYSTEM	619.16
	INVOICE: XA321040703:01											
	323019	10/30/25	489460	26901377	265323	P	11/13/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	276.25
	INVOICE: XA321040703:01											
	VENDOR TOTALS		26,044.77 YTD INVOICED					33,620.25 YTD PAID				895.41
9752	SANDERS, WILLIAM KENT											
	323226	11/06/25	489681	26095212	265324	P	11/13/25	0952818	0679CH	7100	CHOIR STUDENT ACTIVITIES	23,452.00
	INVOICE: 1162025											
	VENDOR TOTALS		3,000.00 YTD INVOICED					108,975.00 YTD PAID				23,452.00
18719	BCM ONE, INC											
	323227	11/01/25	489682	26110433	265325	P	11/13/25	0011100	0532		TELEPHONE	4,618.60
	INVOICE: 21561026											
	VENDOR TOTALS		13,779.69 YTD INVOICED					23,115.08 YTD PAID				4,618.60
20276	BOYD TRUCK CENTERS LLC											
	323020	10/30/25	489461		265326	P	11/13/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	-78.08
	INVOICE: XA101006432:01											
	323021	10/13/25	489462		265326	P	11/13/25	9011096	061031		ELECTRICAL CHARGING	-321.74
	INVOICE: XA101006151:01											
	323022	10/13/25	489463		265326	P	11/13/25	9011096	061043		EXHAUST SYSTEM	-189.47
	INVOICE: XA101006152:01											
	323023	10/14/25	489464	26901327	265326	P	11/13/25	9011096	061070		CHEMICALS	89.28
	INVOICE: XA101006185:01											
	323024	10/22/25	489466	26901350	265326	P	11/13/25	9011096	061042		COOLING SYSTEM	659.98
	INVOICE: XA101006276:02											
	323025	10/21/25	489467	26901350	265326	P	11/13/25	9011096	061042		COOLING SYSTEM	329.99
	INVOICE: XA101006276:01											
	323026	10/29/25	489468	26901369	265326	P	11/13/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	78.08
	INVOICE: XA101006319:02											
	323027	10/29/25	489470	26901372	265326	P	11/13/25	9011096	061013		BRAKE SYSTEM	272.82
	INVOICE: XA101006390:02											
	323028	10/28/25	489471	26901372	265326	P	11/13/25	9011096	061013		BRAKE SYSTEM	272.82
	INVOICE: XA101006390:01											
	323029	10/30/25	489472	26901278	265326	P	11/13/25	9011096	061062		MECHANICAL/FIXED ACCESS	560.94

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	INVOICE: XA101005971:01											
	323030	10/31/25	489473	26901388	265326	P	11/13/25	9011096	061013		BRAKE SYSTEM	484.28
	INVOICE: XA101006451:01											
	VENDOR TOTALS	25,184.58 YTD INVOICED						44,059.59 YTD PAID				2,158.90
3785	BROWN SPRINKLER CORP											
	323032	10/29/25	489475	26920207	265327	P	11/13/25	9201134	0433		EQUIPMENT REPAIR & MAINT	1,364.79
	INVOICE: 25-8247A											
	VENDOR TOTALS	6,215.00 YTD INVOICED						13,545.09 YTD PAID				1,364.79
7263	VARSITY BRANDS HOLDING COMPANY INC											
	323033	11/04/25	489476	26350058	265328	P	11/13/25	3502825	0679	7600	OTH STUDENT ACTIVITIES	4,557.98
	INVOICE: 931910411											
	323229	10/31/25	489683	26095272	265328	P	11/13/25	0952818	0679	7700	OTH STUDENT ACTIVITIES	988.00
	INVOICE: 931872838											
	VENDOR TOTALS	11,417.37 YTD INVOICED						25,308.02 YTD PAID				5,545.98
21223	BUERSTER, HAYDEN											
	323293	11/12/25	489747		265329	P	11/13/25	0001118	0581	9210	TRAVEL MILEAGE	90.30
	INVOICE: 111225											
	VENDOR TOTALS	.00 YTD INVOICED						90.30 YTD PAID				90.30
14664	BUNGER, DOUGLAS											
	323231	10/18/25	489684	26920026	265330	P	11/13/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 101825											
	VENDOR TOTALS	60.00 YTD INVOICED						150.00 YTD PAID				30.00
1840	BUSH-KELLER SPORTING GOODS											
	323233	09/09/25	489685	26095172	265331	P	11/13/25	0952818	0679PE	7100	PE AND HEALTH STUDENT ACT	4,450.00
	INVOICE: QBBK14370											
	VENDOR TOTALS	1,296.95 YTD INVOICED						5,746.95 YTD PAID				4,450.00
2476	CARELON BEHAVIORAL HEALTH INC											
	323234	11/07/25	489686	26099002	265332	P	11/13/25	0011071	0345		MED SVCS-EMPLYEE ASSIST P	4,147.29
	INVOICE: 307555											
	VENDOR TOTALS	10,956.78 YTD INVOICED						15,104.07 YTD PAID				4,147.29
16049	CARLON ROOFING & SHEET METAL INC											
	323034	10/10/25	489477	26920215	265333	P	11/13/25	9201134	0349		PROFESSIONAL SERVICES	457.60
	INVOICE: S-6723											
	VENDOR TOTALS	31,820.00 YTD INVOICED						32,277.60 YTD PAID				457.60
19369	CARROLL, BRITTANY											

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	323113	11/10/25	489561		265334	P	11/13/25	0001118	0581	9210	TRAVEL MILEAGE	150.00
	INVOICE: 111025											
	VENDOR TOTALS			.00 YTD INVOICED				150.00 YTD PAID				150.00
3614	CDW LLC											
	323035	10/31/25	489478	26110397	265335	P	11/13/25	0601118	0651	9060	SUPPLIES TECHNOLOGY HARDW	522.62
	INVOICE: AGHF8R											
	VENDOR TOTALS			637,085.66 YTD INVOICED				802,565.77 YTD PAID				522.62
7041	CHAMPION											
	323036	10/14/25	489479	26901328	265336	P	11/13/25	9011096	0435		VEHICLE REPAIR & MAINT	630.00
	INVOICE: 27249											
	VENDOR TOTALS			.00 YTD INVOICED				663.13 YTD PAID				630.00
12196	CINTAS											
	323038	11/03/25	489480	26920174	265337	P	11/13/25	9201134	0426		LAUNDRY SERVICE	61.62
	INVOICE: 4248540552											
	323039	11/03/25	489481	26920174	265337	P	11/13/25	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE: 4248540513											
	323239	11/06/25	489692	26920174	265337	P	11/13/25	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE: 4248996239											
	323240	11/06/25	489693	26920174	265337	P	11/13/25	9201134	0426		LAUNDRY SERVICE	273.41
	INVOICE: 4248996413											
	323241	11/06/25	489694	26920174	265337	P	11/13/25	9201134	0426		LAUNDRY SERVICE	287.22
	INVOICE: 4248996544											
	VENDOR TOTALS			3,606.61 YTD INVOICED				10,040.43 YTD PAID				712.25
10420	COGNIA INC											
	323242	11/06/25	489695	26012146	265338	P	11/13/25	0121118	0338	9600	REGISTRATION FEES PROF DV	185.00
	INVOICE: 00192970											
	VENDOR TOTALS			24,375.00 YTD INVOICED				25,579.36 YTD PAID				185.00
27410	COMFORT SYSTEMS USA											
	323243	10/30/25	489696	26920034	265339	P	11/13/25	9201134	0434		BUILDING REPAIRS & MAINT	1,800.00
	INVOICE: 91028304											
	VENDOR TOTALS			11,299.64 YTD INVOICED				25,195.79 YTD PAID				1,800.00
12555	COVERED BRIDGE UTILITIES, INC											
	323244	11/01/25	489697	26920188	265340	P	11/13/25	9201134	0413		SEWAGE AND SEPTIC	1,093.75
	INVOICE: 90825-22											
	VENDOR TOTALS			8,172.43 YTD INVOICED				11,104.36 YTD PAID				1,093.75
11243	CRESTWOOD HARDWARE											
	323245	10/02/25	489699	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	25.19

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	INVOICE:	676483										
	323246	10/02/25	489700	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	17.13
	INVOICE:	676493										
	323247	10/03/25	489701	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	94.47
	INVOICE:	676664										
	323248	10/09/25	489702	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	34.17
	INVOICE:	677456										
	323249	10/10/25	489703	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	22.48
	INVOICE:	677628										
	323250	10/10/25	489704	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	33.24
	INVOICE:	677640										
	323251	10/10/25	489705	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	32.58
	INVOICE:	677701										
	323252	10/13/25	489706	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	54.99
	INVOICE:	677968										
	323253	10/13/25	489707	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	32.00
	INVOICE:	678064										
	323254	10/16/25	489708	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	46.77
	INVOICE:	678591										
	323255	10/22/25	489709	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	88.92
	INVOICE:	679376										
	323256	10/22/25	489710	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	56.96
	INVOICE:	679425										
	323257	10/23/25	489711	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	16.19
	INVOICE:	679537										
	323258	10/23/25	489712	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	60.89
	INVOICE:	679559										
	323259	10/30/25	489713	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	17.09
	INVOICE:	680435										
	323260	10/30/25	489714	26920024	265341	P	11/13/25	9201134	0610A7		HARDWARE	96.80
	INVOICE:	680492										
	VENDOR TOTALS		1,134.97 YTD INVOICED					2,614.76 YTD PAID				729.87
8156	CURRY, KEITH A											
	323041	11/04/25	489483	26088023	265342	P	11/13/25	9201088	0424		CONTRACT GROUNDS SERVICE	450.00
	INVOICE:	11425										
	323042	11/04/25	489484	26088023	265342	P	11/13/25	9201088	0424		CONTRACT GROUNDS SERVICE	1,615.00
	INVOICE:	11425-1										
	VENDOR TOTALS		8,220.00 YTD INVOICED					14,240.00 YTD PAID				2,065.00
18027	BROELL, DANIEL A											
	323043	10/27/25	489485	26901373	265343	P	11/13/25	9011096	0435		VEHICLE REPAIR & MAINT	75.00
	INVOICE:	928147										
	VENDOR TOTALS		425.00 YTD INVOICED					575.00 YTD PAID				75.00
6545	DECKER EQUIPMENT / SCHOOL FIX											
	323044	10/28/25	489486	26010214	265344	P	11/13/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	248.85
	INVOICE:	636801A										

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	323045	10/28/25	489487	26025169	265344	P	11/13/25	0255201	0610		GENERAL SUPPLIES	311.98
	INVOICE: 636776A											
	VENDOR TOTALS			89.89 YTD INVOICED				867.75 YTD PAID				560.83
21152	DELANEY, DEBORAH											
	323046	09/14/25	489488	26110278	265345	P	11/13/25	0952818	0652	7100	TECHNOL-RELATED DEVICES O	426.55
	INVOICE: INV-0010448											
	VENDOR TOTALS			.00 YTD INVOICED				426.55 YTD PAID				426.55
15523	DELTA SERVICES LLC											
	323047	11/07/25	489489	26087062	265346	P	11/13/25	0953614	0450	84102	CONSTRUCTION SERVICES	11,950.00
	INVOICE: 135934											
	323048	11/04/25	489490	26087010	265346	P	11/13/25	0001108	0436S		R&M Safety and Security	861.20
	INVOICE: 135882											
	323049	11/04/25	489491	26087010	265346	P	11/13/25	0001108	0436S		R&M Safety and Security	236.00
	INVOICE: 135876											
	VENDOR TOTALS			46,992.55 YTD INVOICED				65,793.28 YTD PAID				13,047.20
10722	EDELEN, JENNY											
	323114	11/10/25	489562		265347	P	11/13/25	0601118	0581	9060	TRAVEL - MILEAGE	180.00
	INVOICE: 111025											
	VENDOR TOTALS			.00 YTD INVOICED				180.00 YTD PAID				180.00
2594	EPES SOFTWARE											
	323261	11/06/25	489715	26110434	265348	P	11/13/25	0011100	0653		SOFTWARE	3,893.00
	INVOICE: 17323											
	VENDOR TOTALS			.00 YTD INVOICED				3,893.00 YTD PAID				3,893.00
19996	EVERLAST CLIMBING INDUSTRIES, INC											
	323050	10/03/25	489493	26028160	265349	P	11/13/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	9,290.00
	INVOICE: INV0286960											
	323051	10/22/25	489494	26028160	265349	P	11/13/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	3,413.00
	INVOICE: INV0288345											
	VENDOR TOTALS			.00 YTD INVOICED				12,703.00 YTD PAID				12,703.00
20026	FLASHLIGHT LEARNING, INC											
	323052	10/31/25	489495	26110418	265350	P	11/13/25	0002124	0653	345M	SOFTWARE	11,250.00
	INVOICE: 2611											
	VENDOR TOTALS			.00 YTD INVOICED				11,250.00 YTD PAID				11,250.00
11110	FLINN SCIENTIFIC INC											
	323262	10/14/25	489716	26095254	265351	P	11/13/25	0952818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	458.39
	INVOICE: 3201950											

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	VENDOR TOTALS			407.50 YTD INVOICED				2,749.20 YTD PAID			458.39
12083	FLUKE ELECTRONICS CORPORATION										
	323263	10/31/25	489717	26110401	265352	P	11/13/25	0011100	0653	SOFTWARE	4,800.00
	INVOICE: 10124166										
	VENDOR TOTALS			.00 YTD INVOICED				4,800.00 YTD PAID			4,800.00
18938	FOLLETT CONTENT SOLUTIONS LLC										
	323264	09/24/25	489718	26060129	265353	P	11/13/25	0601118	0641 9600	LIBRARY BOOKS	507.60
	INVOICE: 623341A										
	323265	09/17/25	489719	26060129	265353	P	11/13/25	0601118	0641 9600	LIBRARY BOOKS	608.59
	INVOICE: 623341										
	323266	10/30/25	489720	26060129	265353	P	11/13/25	0601118	0641 9600	LIBRARY BOOKS	817.30
	INVOICE: 623341F										
	VENDOR TOTALS			6,715.70 YTD INVOICED				11,727.99 YTD PAID			1,933.49
7598	FROG STREET PRESS, LLC										
	323268	10/28/25	489722	26100033	265354	P	11/13/25	0001118	0610 9210	GENERAL SUPPLIES	1,723.85
	INVOICE: 0273780-IN										
	VENDOR TOTALS			4,471.88 YTD INVOICED				6,195.73 YTD PAID			1,723.85
13559	FUN EXPRESS LLC										
	323269	09/26/25	489723	26025137	265355	P	11/13/25	0255201	0610	GENERAL SUPPLIES	993.11
	INVOICE: 73876690801										
	VENDOR TOTALS			.00 YTD INVOICED				993.11 YTD PAID			993.11
13254	GARRETT, MARY K										
	323115	11/10/25	489563		265356	P	11/13/25	0011099	0581	TRAVEL - MILEAGE	70.69
	INVOICE: 111025										
	VENDOR TOTALS			.00 YTD INVOICED				817.50 YTD PAID			70.69
641	PROPHET CORPORATION										
	323053	10/07/25	489496	26015089	265357	P	11/13/25	0152818	0679PE 7100	PE AND HEALTH STUDENT ACT	331.78
	INVOICE: IN474621										
	VENDOR TOTALS			868.67 YTD INVOICED				1,200.45 YTD PAID			331.78
15279	THREE B LLC										
	323054	10/30/25	489497	26015005	265358	P	11/13/25	0152818	0679 7300	OTH STUDENT ACTIVITIES	48.00
	INVOICE: 6479103025										
	VENDOR TOTALS			96.00 YTD INVOICED				192.00 YTD PAID			48.00
12168	YOUNG JR, PAUL N										
	323055	07/01/25	489498	26025147	265359	P	11/13/25	0255201	0898	NON INSTRUCTIONAL FIELD T	1,400.00

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 0062028											
	VENDOR TOTALS			7,814.00 YTD INVOICED				9,214.00 YTD PAID				1,400.00
8311	HORN, JULIE MICHELE											
	323154	11/04/25	489605		265360	P	11/13/25	0001758	0322	110X	EDUCATION CONSULTANT	385.00
	INVOICE: 110425											
	VENDOR TOTALS			.00 YTD INVOICED				385.00 YTD PAID				385.00
20313	HUCKABY, MARY E											
	323320	11/12/25	489776		265361	P	11/13/25	0001037	0581		TRAVEL - MILEAGE	120.09
	INVOICE: 111225											
	VENDOR TOTALS			80.58 YTD INVOICED				318.91 YTD PAID				120.09
10232	INTEGROW NUMERACY SOLUTIONS											
	323056	11/06/25	489501	26052179	265362	P	11/13/25	0001577	0643		SUPPLEMENTARY BKS/STUDY G	4,345.00
	INVOICE: 7938											
	323270	11/06/25	489724	26110406	265362	P	11/13/25	0001118	0653	9210	SOFTWARE	1,250.00
	INVOICE: INV7950											
	VENDOR TOTALS			.00 YTD INVOICED				5,595.00 YTD PAID				5,595.00
3911	TYCO FIRE & SECURITY (US) MANAGEMENT INC											
	323057	09/23/25	489502	26920126	265363	P	11/13/25	9201134	0433		EQUIPMENT REPAIR & MAINT	2,118.77
	INVOICE: 1-136486295497											
	VENDOR TOTALS			.00 YTD INVOICED				8,497.61 YTD PAID				2,118.77
3816	S & K DISTRIBUTOR INC											
	323058	11/04/25	489503	26920157	265364	P	11/13/25	9201134	0433		EQUIPMENT REPAIR & MAINT	67.66
	INVOICE: 1089905											
	323060	11/04/25	489505	26920157	265364	P	11/13/25	9201134	0433		EQUIPMENT REPAIR & MAINT	60.40
	INVOICE: 1089998											
	323271	11/07/25	489725	26920157	265364	P	11/13/25	9201134	0433		EQUIPMENT REPAIR & MAINT	164.46
	INVOICE: 1090028											
	VENDOR TOTALS			24,827.96 YTD INVOICED				35,429.25 YTD PAID				292.52
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA											
	323272	11/06/25	489726	26015108	265365	P	11/13/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	220.00
	INVOICE: EOMS11625											
	VENDOR TOTALS			1,325.00 YTD INVOICED				2,545.00 YTD PAID				220.00
12016	KENTUCKY STATE TREASURER											
	323273	11/07/25	489727	26100038	265367	P	11/13/25	1001118	0610		GENERAL SUPPLIES	100.00
	INVOICE: 110725											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			2,630.00 YTD INVOICED				3,280.00 YTD PAID			100.00
3198	KENTUCKY STATE TREASURER										
	323274	11/10/25	489728	26082039	265366	P	11/13/25	0011082	0810	DUES FEES LICENSE MEMBERS	10.00
	INVOICE: CMNOTARY25										
	VENDOR TOTALS			10.00 YTD INVOICED				30.00 YTD PAID			10.00
18170	KENWAY DISTRIBUTORS INC										
	323275	10/09/25	489729	26028191	265368	P	11/13/25	0281987	0610	GENERAL SUPPLIES	22.80
	INVOICE: 388870A										
	VENDOR TOTALS			14,124.13 YTD INVOICED				19,579.00 YTD PAID			22.80
19240	LAGRANGE ELEMENTARY SCHOOL										
	323276	11/06/25	489730	26100040	265369	P	11/13/25	1001118	0610	GENERAL SUPPLIES	10.00
	INVOICE: 110625										
	VENDOR TOTALS			.00 YTD INVOICED				10.00 YTD PAID			10.00
18771	LANGUAGE LINE SERVICES INC										
	323061	10/31/25	489506	26052028	265370	P	11/13/25	0001124	0335	OTHER PROFESSIONAL CONSUL	166.76
	INVOICE: 11744869										
	VENDOR TOTALS			42.20 YTD INVOICED				751.77 YTD PAID			166.76
578	WORK ENTERPRISES INC										
	323277	10/29/25	489731	26901320	265371	P	11/13/25	9011091	0352	TECHNICAL SERVICES	119.90
	INVOICE: 31044										
	VENDOR TOTALS			.00 YTD INVOICED				119.90 YTD PAID			119.90
3131	LOWES										
	323278	10/09/25	489732	26087099	265372	P	11/13/25	0001108	0610	GENERAL SUPPLIES	922.45
	INVOICE: 72814										
	323279	10/15/25	489733	26087101	265372	P	11/13/25	0001108	0610	GENERAL SUPPLIES	56.96
	INVOICE: 998118										
	323280	10/23/25	489734	26087105	265372	P	11/13/25	0001108	0610	GENERAL SUPPLIES	463.63
	INVOICE: 96935										
	VENDOR TOTALS			536.76 YTD INVOICED				2,424.67 YTD PAID			1,443.04
21183	LUCKETT, GRANT										
	323281	10/31/25	489735	26060182	265373	P	11/13/25	0602825	0338 7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: 1031GL										
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID			70.00
20807	LUXEMBURGER, KATE										
	323116	11/10/25	489564		265374	P	11/13/25	0011099	0581	TRAVEL - MILEAGE	21.50

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	INVOICE: 111025											
	VENDOR TOTALS			62.57 YTD INVOICED				84.07 YTD PAID				21.50
32300	MATH LEARNING CENTER											
	323282	07/08/25	489736	26025000	265375	P	11/13/25	0252818	0679	7100	OTH STUDENT ACTIVITIES	3,576.96
	INVOICE: INV69709											
	VENDOR TOTALS			14,246.40 YTD INVOICED				24,108.96 YTD PAID				3,576.96
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC											
	323062	10/31/25	489507	26920107	265376	P	11/13/25	9201134	043306		CYLINDER RENTAL	85.00
	INVOICE: 0000502751											
	VENDOR TOTALS			367.59 YTD INVOICED				1,474.74 YTD PAID				85.00
13757	MCGIFFEN-NEWKIRK, LYNNETTE											
	323117	11/10/25	489565		265377	P	11/13/25	0601118	0581	9060	TRAVEL - MILEAGE	191.50
	INVOICE: 111025											
	VENDOR TOTALS			.00 YTD INVOICED				191.50 YTD PAID				191.50
9566	MID-SOUTH CUSTOMER CHARGES											
	323391	10/15/25	489852	26010196	265378	P	11/13/25	0101987	0610		GENERAL SUPPLIES	9.49
	INVOICE: 101525											
	323392	10/30/25	489853	26010227	265378	P	11/13/25	0101118	0610	9600	GENERAL SUPPLIES	20.43
	INVOICE: 103025											
	VENDOR TOTALS			.00 YTD INVOICED				37.91 YTD PAID				29.92
8755	NATIONAL RESTAURANT ASSOC ED FOUNDATION											
	323063	11/03/25	489508	26110403	265379	P	11/13/25	0951052	0653	9225	SOFTWARE	270.00
	INVOICE: 16N10146052											
	VENDOR TOTALS			.00 YTD INVOICED				270.00 YTD PAID				270.00
11995	NEWPORT AQUARIUM											
	323064	10/25/25	489509	26025164	265380	P	11/13/25	0255201	0617		FOOD INSTR NON FOOD SERVI	172.00
	INVOICE: 192768											
	323064	10/25/25	489509	26025164	265380	P	11/13/25	0255201	0898		NON INSTRUCTIONAL FIELD T	390.00
	INVOICE: 192768											
	VENDOR TOTALS			.00 YTD INVOICED				562.00 YTD PAID				562.00
5636	ODP BUSINESS SOLUTIONS LLC											
	323065	10/04/25	489510	26350091	265381	P	11/13/25	3501118	0610	9600	GENERAL SUPPLIES	139.51
	INVOICE: 436384934001											
	323066	10/03/25	489512	26350090	265382	P	11/13/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	133.26
	INVOICE: 436325002001											
	323067	10/03/25	489513	26350090	265382	P	11/13/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	9.95
	INVOICE: 436348437001											

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	323068	10/03/25	489514	26350090	265382	P	11/13/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	146.60
	INVOICE: 436347871001									
	323069	10/04/25	489515	26350090	265382	P	11/13/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	7.12
	INVOICE: 436348491001									
	323070	09/15/25	489516	26350072	265383	P	11/13/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	44.82
	INVOICE: 439780078001									
	323071	09/13/25	489517	26350072	265383	P	11/13/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	81.64
	INVOICE: 439779446001									
	323072	09/12/25	489518	26350072	265383	P	11/13/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	251.00
	INVOICE: 439780077001									
	323073	09/18/25	489519	26350073	265383	P	11/13/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	145.48
	INVOICE: 440296366001									
	323074	09/18/25	489520	26350073	265383	P	11/13/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	69.46
	INVOICE: 440299128001									
	323075	09/19/25	489521	26350073	265383	P	11/13/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	7.79
	INVOICE: 440299130001									
	323076	09/25/25	489522	26350079	265383	P	11/13/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	114.76
	INVOICE: 441687087001									
	323077	09/24/25	489523	26350079	265383	P	11/13/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	25.69
	INVOICE: 441688093001									
	VENDOR TOTALS	4,253.76 YTD INVOICED						7,647.38 YTD PAID		1,177.08
24610	ORI ACQUISITION INC									
	323393	09/17/25	489854	26087051	265384	P	11/13/25	1003614 0733 810F1	FURNITURE & FIXTURES	2,000.00
	INVOICE: 149262-1									
	VENDOR TOTALS	41,108.15 YTD INVOICED						43,108.15 YTD PAID		2,000.00
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	323078	10/30/25	489524	26028011	265387	P	11/13/25	0285201 0617	FOOD INSTR NON FOOD SERVI	114.44
	INVOICE: 9028560324									
	VENDOR TOTALS	52,539.90 YTD INVOICED						63,329.48 YTD PAID		114.44
85	OLDHAM COUNTY BOARD OF EDUCATION									
	323079	10/30/25	489525	26012074	265386	P	11/13/25	0122818 0679 7300	OTH STUDENT ACTIVITIES	2,237.60
	INVOICE: 103025									
	VENDOR TOTALS	10,834,644.81 YTD INVOICED						19,805,643.58 YTD PAID		2,237.60
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	323283	10/31/25	489737	26060144	265387	P	11/13/25	0605201 0617	FOOD INSTR NON FOOD SERVI	982.80
	INVOICE: 103125-1									
	323284	11/06/25	489738	26007162	265387	P	11/13/25	0075201 0617	FOOD INSTR NON FOOD SERVI	519.74
	INVOICE: 110625									
	323285	11/05/25	489739	26013142	265388	P	11/13/25	0131118 0610 9013	GENERAL SUPPLIES	84.60
	INVOICE: KSE110525									
	323286	11/05/25	489740	26028011	265387	P	11/13/25	0285201 0617	FOOD INSTR NON FOOD SERVI	548.96
	INVOICE: 11062025									

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	VENDOR TOTALS	52,539.90 YTD INVOICED						63,329.48 YTD PAID		2,136:10
85	OLDHAM COUNTY BOARD OF EDUCATION									
	323389 INVOICE: 111425PR	11/13/25	489850		265385	P	11/13/25	10 6102	CASH IN PAYROLL CLEARING	3,165,309.38
	VENDOR TOTALS	10,834,644.81 YTD INVOICED						19,805,643.58 YTD PAID		3,165,309.38
24660	OKOLONA PEST CONTROL									
	323287 INVOICE: 347588	10/17/25	489741	26070010	265389	P	11/13/25	0701118 0425 9600	PEST CONTROL SERVICES	16.00
	VENDOR TOTALS	3,013.25 YTD INVOICED						18,959.75 YTD PAID		16.00
20587	W. H. PAIGE & CO INC									
	323288 INVOICE: 498432-01	10/16/25	489742	26060035	265390	P	11/13/25	0601118 0431OH	BAND EQ R&M-OCHS	6.80
	323289 INVOICE: 498432-02	10/23/25	489743	26060035	265390	P	11/13/25	0601118 0431OH	BAND EQ R&M-OCHS	111.00
	VENDOR TOTALS	1,591.67 YTD INVOICED						7,036.47 YTD PAID		117.80
298	PAPA JOHNS PIZZA									
	323081 INVOICE: 0002-110324	11/03/25	489527	26005079	265391	P	11/13/25	0055201 0617	FOOD INSTR NON FOOD SERVI	110.50
	VENDOR TOTALS	2,721.60 YTD INVOICED						3,381.05 YTD PAID		110.50
26340	HERTZBERG-NEW METHOD INC									
	323082 INVOICE: 20241836-01	10/30/25	489529	26010192	265392	P	11/13/25	0101118 0610 9600	GENERAL SUPPLIES	45.36
	323083 INVOICE: 2024666-00	10/16/25	489530	26025155	265392	P	11/13/25	0252818 0641 7800	LIBRARY BOOKS	1,132.73
	323290 INVOICE: 2023292-01	10/14/25	489744	26014071	265392	P	11/13/25	0142818 0641 7800	LIBRARY BOOKS	221.95
	VENDOR TOTALS	1,017.01 YTD INVOICED						6,279.62 YTD PAID		1,400.04
26410	PETROLEUM TRADERS CORPORATION									
	323084 INVOICE: 2131715	10/30/25	489531	26901379	265393	P	11/13/25	9011092 0627	DIESEL FUEL	21,804.00
	VENDOR TOTALS	75,212.83 YTD INVOICED						176,728.43 YTD PAID		21,804.00
7482	PITNEY BOWES									
	323292 INVOICE: 1028423887	11/05/25	489746	26095015	265394	P	11/13/25	0952818 0679IM 7100	INSTRUCTIONAL MTLS STU AC	74.69
	VENDOR TOTALS	2,500.14 YTD INVOICED						2,574.83 YTD PAID		74.69

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12254	PRAIRIE FARMS DAIRY INC											
	323085	11/04/25	489532	26010132	265395	P	11/13/25	0105201	0617		FOOD INSTR NON FOOD SERVI	101.52
	INVOICE: 9005277											
	323294	10/30/25	489749	26013045	265395	P	11/13/25	0135201	0617		FOOD INSTR NON FOOD SERVI	48.72
	INVOICE: 9004069											
	323295	11/06/25	489750	26013045	265395	P	11/13/25	0135201	0617		FOOD INSTR NON FOOD SERVI	16.76
	INVOICE: 9006228											
	323296	10/23/25	489751	26025172	265395	P	11/13/25	0255201	0617		FOOD INSTR NON FOOD SERVI	150.39
	INVOICE: 9001855											
	VENDOR TOTALS		22,420.04 YTD INVOICED					70,912.77 YTD PAID				317.39
10399	PRECISE AIR FILTER											
	323086	10/22/25	489533	26920200	265396	P	11/13/25	9201134	043303		CONTRACT AIR COND SVC/FIL	1,061.69
	INVOICE: 38910											
	323087	10/22/25	489534	26920200	265396	P	11/13/25	9201134	043303		CONTRACT AIR COND SVC/FIL	2,116.04
	INVOICE: 38912											
	323088	10/22/25	489535	26920200	265396	P	11/13/25	9201134	043303		CONTRACT AIR COND SVC/FIL	1,689.57
	INVOICE: 38914											
	323089	10/22/25	489536	26920200	265396	P	11/13/25	9201134	043303		CONTRACT AIR COND SVC/FIL	1,622.54
	INVOICE: 38913											
	323090	10/22/25	489537	26920200	265396	P	11/13/25	9201134	043303		CONTRACT AIR COND SVC/FIL	1,570.89
	INVOICE: 38911											
	323091	10/22/25	489538	26920200	265396	P	11/13/25	9201134	043303		CONTRACT AIR COND SVC/FIL	1,444.56
	INVOICE: 38915											
	323092	10/24/25	489539	26920200	265396	P	11/13/25	9201134	043303		CONTRACT AIR COND SVC/FIL	3,060.01
	INVOICE: 38942											
	323093	10/24/25	489540	26920200	265396	P	11/13/25	9201134	043303		CONTRACT AIR COND SVC/FIL	1,577.94
	INVOICE: 38943											
	323094	10/24/25	489541	26920200	265396	P	11/13/25	9201134	043303		CONTRACT AIR COND SVC/FIL	1,722.20
	INVOICE: 38939											
	323095	10/24/25	489542	26920200	265396	P	11/13/25	9201134	043303		CONTRACT AIR COND SVC/FIL	1,932.78
	INVOICE: 38940											
	323096	10/24/25	489543	26920200	265396	P	11/13/25	9201134	043303		CONTRACT AIR COND SVC/FIL	3,593.37
	INVOICE: 38941											
	VENDOR TOTALS		21,391.59 YTD INVOICED					42,783.18 YTD PAID				21,391.59
21202	PROJECT READ AL INC											
	323297	11/05/25	489752	26110394	265397	P	11/13/25	0302818	0653	7300	SOFTWARE	752.50
	INVOICE: EDJSRTDB-0001											
	VENDOR TOTALS		.00 YTD INVOICED					752.50 YTD PAID				752.50
27290	STAPLES INC											
	323097	10/31/25	489544	26070097	265398	P	11/13/25	0701118	0610	9600	GENERAL SUPPLIES	23.99
	INVOICE: 46406562											
	323098	10/29/25	489545	26070107	265398	P	11/13/25	0701118	0610	9070	GENERAL SUPPLIES	71.94
	INVOICE: 46373525											
	323298	10/28/25	489753	26029015	265398	P	11/13/25	0001029	0610		GENERAL SUPPLIES	22.88
	INVOICE: 46353126											

PAID INVOICES REPORT

WARRANT: 111325JR

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	
	323298	10/28/25	489753	26029015	265398	P	11/13/25	0001037 0610		GENERAL SUPPLIES	11.30
	INVOICE: 46353126										
	323299	10/29/25	489754	26029015	265398	P	11/13/25	0001029 0610		GENERAL SUPPLIES	28.46
	INVOICE: 46367446										
	323299	10/29/25	489754	26029015	265398	P	11/13/25	0001037 0610		GENERAL SUPPLIES	14.03
	INVOICE: 46367446										
	323300	10/29/25	489755	26029015	265398	P	11/13/25	0001029 0610		GENERAL SUPPLIES	15.37
	INVOICE: 46368225										
	323300	10/29/25	489755	26029015	265398	P	11/13/25	0001037 0610		GENERAL SUPPLIES	7.57
	INVOICE: 46368225										
	VENDOR TOTALS		6,608.52 YTD INVOICED					9,337.67 YTD PAID			195.54
7513	PITNEY BOWES BANK INC / RESERVE ACCOUNT										
	323291	11/06/25	489745	26095285	265399	P	11/13/25	0951118 0610	9600	GENERAL SUPPLIES	1,000.00
	INVOICE: 1162025										
	VENDOR TOTALS		4,700.00 YTD INVOICED					5,700.00 YTD PAID			1,000.00
5665	ROBSON, MARK										
	323006	11/05/25	489447		265400	P	11/13/25	0001029 0581		TRAVEL - MILEAGE	70.26
	INVOICE: 110525										
	VENDOR TOTALS		310.00 YTD INVOICED					510.03 YTD PAID			70.26
18318	RONAN, JENNIFER										
	323301	11/11/25	489756		265401	P	11/13/25	0151118 0581	9015	TRAVEL - MILEAGE	90.84
	INVOICE: 111125										
	VENDOR TOTALS		.00 YTD INVOICED					308.93 YTD PAID			90.84
19164	ROOMTAGZ COMPANY										
	323302	10/21/25	489757	26013131	265402	P	11/13/25	0131118 0610	9013	GENERAL SUPPLIES	21.00
	INVOICE: 3835										
	VENDOR TOTALS		99.00 YTD INVOICED					120.00 YTD PAID			21.00
15902	ROSSTARRANT ARCHITECTS										
	323099	10/31/25	489546	26087006	265403	P	11/13/25	0003614 0346	84109	ARCHICTUR & ENGINEERING S	4,739.28
	INVOICE: 230505-0000021										
	323100	10/31/25	489547	26087050	265403	P	11/13/25	0003614 0346	84110	ARCHICTUR & ENGINEERING S	2,007.54
	INVOICE: 23049-0000019										
	323101	10/31/25	489548	26087007	265403	P	11/13/25	0953614 0346	84102	ARCHICTUR & ENGINEERING S	11,958.68
	INVOICE: 23048-0000021										
	VENDOR TOTALS		406,493.77 YTD INVOICED					710,188.87 YTD PAID			18,705.50
5939	S & J LIGHTING AND LENSE SUPPLY										
	323102	11/04/25	489549	26920038	265404	P	11/13/25	9201134 0610B4		ELECTRIC SUPPLIES	159.99
	INVOICE: 744600										
	323303	11/07/25	489759	26920038	265404	P	11/13/25	9201134 0610B4		ELECTRIC SUPPLIES	750.00

PAID INVOICES REPORT

WARRANT: 111325JR — 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: 201173											
	323304	11/07/25	489760	26920038	265404	P	11/13/25	9201134	0610B4		ELECTRIC SUPPLIES	60.00
	INVOICE: 744640											
	VENDOR TOTALS	19,131.33 YTD INVOICED						25,650.00 YTD PAID				969.99
20403	SAPP, LARISSA											
	323118	11/08/25	489566		265405	P	11/13/25	0601118	0581	9060	TRAVEL - MILEAGE	180.00
	INVOICE: 110825											
	VENDOR TOTALS	.00 YTD INVOICED						180.00 YTD PAID				180.00
19027	SCHINDLER, DENISE											
	323305	10/26/25	489761	26920075	265406	P	11/13/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 102625											
	323319	09/26/25	489775	26920075	265406	P	11/13/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 09262025											
	VENDOR TOTALS	90.00 YTD INVOICED						299.38 YTD PAID				60.00
15442	SCHLAUG, ZACHARY T											
	323103	10/11/25	489550	26012150	265407	P	11/13/25	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	40.00
	INVOICE: 10112025MB											
	323104	10/18/25	489551	26012150	265407	P	11/13/25	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	61.26
	INVOICE: 018164											
	323105	10/25/25	489552	26012150	265407	P	11/13/25	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	49.12
	INVOICE: 025302											
	VENDOR TOTALS	.00 YTD INVOICED						214.67 YTD PAID				150.38
4655	SCHOLASTIC BOOK FAIRS											
	323106	10/31/25	489553	26005074	265408	P	11/13/25	0052818	0679	7850	OTH STUDENT ACTIVITIES	1,293.61
	INVOICE: W5861418PO											
	VENDOR TOTALS	1,679.32 YTD INVOICED						10,453.58 YTD PAID				1,293.61
1570	SCHOOL HEALTH CORP											
	323307	10/30/25	489762	26005085	265409	P	11/13/25	0055201	0610		GENERAL SUPPLIES	1,436.37
	INVOICE: CINV000327955											
	323308	10/30/25	489763	26005091	265409	P	11/13/25	0055201	0610		GENERAL SUPPLIES	410.62
	INVOICE: CIN000328107											
	323309	10/28/25	489764	26005091	265409	P	11/13/25	0055201	0610		GENERAL SUPPLIES	1,761.58
	INVOICE: CIN000326920											
	VENDOR TOTALS	4,242.93 YTD INVOICED						80,278.30 YTD PAID				3,608.57
18021	SCHOOL SPECIALTY LLC											
	323107	10/29/25	489554	26100029	265410	P	11/13/25	1001118	0610		GENERAL SUPPLIES	86.52
	INVOICE: 208136521100											

Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 111325JR — 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			62,859.88 YTD INVOICED				94,161.96 YTD PAID		86.52
4152	SHERWIN-WILLIAMS									
	323310 INVOICE: 5011-9	10/30/25	489766	26920025	265411	P	11/13/25	9201134 0610A5	PAINT	286.72
	323311 INVOICE: 5187-7	11/03/25	489767	26920025	265411	P	11/13/25	9201134 0610A5	PAINT	123.96
	VENDOR TOTALS			2,204.62 YTD INVOICED				4,234.03 YTD PAID		410.68
21215	SHIVES, JESSICA									
	323004 INVOICE: 110725	11/07/25	489445		265412	P	11/13/25	0601118 0581 9060	TRAVEL - MILEAGE	180.00
	VENDOR TOTALS			.00 YTD INVOICED				180.00 YTD PAID		180.00
20808	SIMON, KRISTIN									
	323005 INVOICE: 110625	11/06/25	489446		265413	P	11/13/25	0001052 0581	TRAVEL - MILEAGE	25.71
	VENDOR TOTALS			204.59 YTD INVOICED				403.90 YTD PAID		25.71
21209	SIMPSON, BOBBEY									
	323312 INVOICE: 11125	11/01/25	489768	26088024	265414	P	11/13/25	9201088 0610	GENERAL SUPPLIES	100.00
	VENDOR TOTALS			.00 YTD INVOICED				100.00 YTD PAID		100.00
14815	TBP PRODUCTIONS, LLP									
	323313 INVOICE: 58353	11/05/25	489769	26110422	265415	P	11/13/25	0121118 0653 9600	SOFTWARE	1,050.00
	VENDOR TOTALS			.00 YTD INVOICED				1,050.00 YTD PAID		1,050.00
30470	SOUTH OLDHAM HIGH SCHOOL									
	323314 INVOICE: 110725	11/07/25	489770	26100037	265416	P	11/13/25	1001118 0610	GENERAL SUPPLIES	10.00
	VENDOR TOTALS			45.00 YTD INVOICED				55.00 YTD PAID		10.00
5788	SWANK MOTION PICTURES INC									
	323108 INVOICE: 4027015	11/04/25	489555	26110413	265417	P	11/13/25	0602818 0653 7300	SOFTWARE	801.00
	323109 INVOICE: 4115168	11/04/25	489556	26110412	265417	P	11/13/25	0055201 0653	SOFTWARE	562.00
	323315 INVOICE: 4140393	11/06/25	489771	26070050	265417	P	11/13/25	0702818 0810 7300	DUES FEES LICENSE MEMBERS	630.00
	VENDOR TOTALS			4,151.00 YTD INVOICED				8,139.00 YTD PAID		1,993.00

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 111325JR — 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	
14086	OCBE - VISA PMNTS - CE											
	323007	10/13/25	489448	26010186	265418	P	11/13/25	0105201	0610		GENERAL SUPPLIES	43.96
	INVOICE: 101325A											
	323008	10/13/25	489449	26010186	265418	P	11/13/25	0105201	0610		GENERAL SUPPLIES	322.21
	INVOICE: 101325B											
	323009	10/14/25	489450	26010193	265418	P	11/13/25	0105201	0610		GENERAL SUPPLIES	80.00
	INVOICE: 101425											
	323010	10/21/25	489451	26010213	265418	P	11/13/25	0105201	0898		NON INSTRUCTIONAL FIELD T	456.00
	INVOICE: 102125											
	VENDOR TOTALS		4,742.66 YTD INVOICED					7,782.63 YTD PAID				902.17
14092	OCBE - VISA PMNTS - CO											
	323402	10/16/25	489863		265419	P	11/13/25	110	1990		MISCELLANEOUS REVENUE	-973.97
	INVOICE: 101625D											
	323403	10/31/25	489864	26099007	265419	P	11/13/25	0011099	0349		OTHER PROFESSIONAL SERVIC	648.00
	INVOICE: 10312025											
	323405	10/08/25	489867	26099030	265419	P	11/13/25	0001108	0695		FURNITURE/FIXTURES NOT CA	97.51
	INVOICE: 100825											
	323407	10/09/25	489869	26075050	265419	P	11/13/25	0011071	0616		FOOD NON INSTR NON FOOD S	103.52
	INVOICE: 100925											
	323408	10/15/25	489870	26990141	265419	P	11/13/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	275.00
	INVOICE: 101525											
	323409	10/16/25	489871	26901330	265419	P	11/13/25	9011091	0810		DUES FEES LICENSE MEMBERS	37.36
	INVOICE: 101625A											
	323410	10/16/25	489873	26901335	265419	P	11/13/25	9011091	0616		FOOD NON INSTR NON FOOD S	317.37
	INVOICE: 101625B											
	323412	10/16/25	489874	26052169	265419	P	11/13/25	0001758	0610	110X	GENERAL SUPPLIES	102.84
	INVOICE: 101625C											
	323413	10/16/25	489875	26990169	265419	P	11/13/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	1,384.91
	INVOICE: 10162025											
	323414	10/16/25	489876	26075052	265419	P	11/13/25	0011071	0810		DUES FEES LICENSE MEMBERS	25.00
	INVOICE: 101625E											
	323415	10/17/25	489877	26075045	265419	P	11/13/25	0011229	0610		GENERAL SUPPLIES	1,548.37
	INVOICE: 101725A											
	323416	10/18/25	489878	26052193	265419	P	11/13/25	0001052	0653		SOFTWARE	127.20
	INVOICE: 101825											
	323417	10/17/25	489879	26075054	265419	P	11/13/25	0011075	0810		DUES FEES LICENSE MEMBERS	485.00
	INVOICE: 101725B											
	323418	10/23/25	489880	26075055	265419	P	11/13/25	0011229	0610		GENERAL SUPPLIES	3,288.86
	INVOICE: 102325											
	323419	10/27/25	489881	26088020	265419	P	11/13/25	9201088	0610GE		GENERAL PARTS SUPPLIES EQ	265.94
	INVOICE: 102725											
	323420	10/28/25	489882	26075059	265419	P	11/13/25	0011075	0338		REGISTRATION PROF DEVELOP	795.00
	INVOICE: 102825											
	323421	10/29/25	489883	26052172	265419	P	11/13/25	0002854	0610	7100	GENERAL SUPPLIES	180.67
	INVOICE: 102925A											
	323422	10/29/25	489884	26075058	265419	P	11/13/25	0011075	0581		TRAVEL - MILEAGE	159.87
	INVOICE: 102925B											
	323423	10/30/25	489885	26052174	265419	P	11/13/25	0002854	0610	7100	GENERAL SUPPLIES	347.95
	INVOICE: 103025											

PAID INVOICES REPORT

WARRANT: 111325JR   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	47,964.42 YTD INVOICED					86,079.29 YTD PAID			9,216.40
9115	WALKER MECHANICAL CONTRACTORS INC.									
	323110	11/04/25	489558	26920178	265420	P	11/13/25	9201134 0610C6	REFRIGERATION REPAIR & MA	486.00
	INVOICE: 300032									
	323111	10/31/25	489559	26920178	265420	P	11/13/25	9201134 0610C6	REFRIGERATION REPAIR & MA	11,545.00
	INVOICE: 240543									
	323112	11/04/25	489560	26920178	265420	P	11/13/25	9201134 0610C6	REFRIGERATION REPAIR & MA	486.00
	INVOICE: 300041									
	VENDOR TOTALS	27,144.53 YTD INVOICED					211,636.31 YTD PAID			12,517.00
21218	WILLIAMS, STACI									
	323316	11/11/25	489772		265421	P	11/13/25	0001118 0581 9210	TRAVEL MILEAGE	248.22
	INVOICE: 111125									
	VENDOR TOTALS	.00 YTD INVOICED					248.22 YTD PAID			248.22
13621	WORK-A-HAULIX									
	323317	11/01/25	489773	26087055	265422	P	11/13/25	0953614 0450 84102	CONSTRUCTION SERVICES	1,305.00
	INVOICE: 44567									
	VENDOR TOTALS	1,305.00 YTD INVOICED					5,336.50 YTD PAID			1,305.00
21207	WRIGHT, MICHAEL THOMPSON									
	323318	11/07/25	489774	26095286	265423	P	11/13/25	221095 1740 7500	STUDENT FEES-DISTRICT ACT	18.00
	INVOICE: 1172025									
	VENDOR TOTALS	.00 YTD INVOICED					18.00 YTD PAID			18.00
12056	YONTS, SONYA									
	323003	11/07/25	489444		265424	P	11/13/25	0601118 0581 9060	TRAVEL - MILEAGE	180.00
	INVOICE: 110725									
	323119	11/10/25	489567		265424	P	11/13/25	0601118 0581 9060	TRAVEL - MILEAGE	56.84
	INVOICE: 111025									
	VENDOR TOTALS	85.44 YTD INVOICED					437.67 YTD PAID			236.84
									REPORT TOTALS	3,438,239.59

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	134	3,438,239.59

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 112025JR

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	
9315	A PLUS PAPER SHREDDING											
	323479	11/05/25	489943	26082042	265479	P	11/20/25	0011082	0610		GENERAL SUPPLIES	30.17
	INVOICE: 55031											
	323479	11/05/25	489943	26082042	265479	P	11/20/25	0011099	0610		GENERAL SUPPLIES	30.18
	INVOICE: 55031											
	323480	11/11/25	489944	26025011	265479	P	11/20/25	0252818	0679	7300	OTH STUDENT ACTIVITIES	60.35
	INVOICE: 55115											
	323481	11/11/25	489945	26012003	265479	P	11/20/25	0122818	0679	7300	OTH STUDENT ACTIVITIES	61.45
	INVOICE: 55124											
	VENDOR TOTALS			1,793.25 YTD INVOICED				3,601.97 YTD PAID				182.15
18009	MARKHAN, REID S JR											
	323482	11/14/25	489946	26075043	265480	P	11/20/25	0011071	0616		FOOD NON INSTR NON FOOD S	75.00
	INVOICE: B111425B											
	VENDOR TOTALS			1,414.00 YTD INVOICED				2,470.00 YTD PAID				75.00
49	ALLIED CLEANING SOLUTIONS											
	323483	11/06/25	489947	26920190	265481	P	11/20/25	9201134	0694		EQUIPMENT NON CAPITAL	4,933.00
	INVOICE: 285663											
	323484	11/06/25	489948	26920190	265481	P	11/20/25	9201134	0694		EQUIPMENT NON CAPITAL	4,933.00
	INVOICE: 285664											
	323485	11/06/25	489949	26920190	265481	P	11/20/25	9201134	0694		EQUIPMENT NON CAPITAL	4,933.00
	INVOICE: 285665											
	323486	11/06/25	489950	26920190	265481	P	11/20/25	9201134	0694		EQUIPMENT NON CAPITAL	4,933.00
	INVOICE: 285666											
	323487	11/12/25	489951	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	51.00
	INVOICE: 285611-1											
	323489	10/08/25	489953	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285616											
	323490	10/08/25	489954	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285618											
	323491	10/08/25	489955	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285617											
	323492	11/06/25	489956	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	104.50
	INVOICE: 285604											
	323493	11/06/25	489957	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285596											
	323494	11/06/25	489958	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285595											
	323495	11/06/25	489959	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	99.00
	INVOICE: 285603											
	323496	11/06/25	489960	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285597											
	323497	11/06/25	489961	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285598											
	323498	11/06/25	489962	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285599											
	323499	11/06/25	489963	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285600											

Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 112025JR 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	
	323500	11/06/25	489964	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285601											
	323501	11/06/25	489965	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285602											
	323502	11/06/25	489966	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285606											
	323503	11/06/25	489967	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285609											
	323504	11/06/25	489968	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285613											
	323505	11/06/25	489969	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285605											
	323506	11/06/25	489970	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	99.00
	INVOICE: 285611											
	323507	11/06/25	489971	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285608											
	323508	11/06/25	489972	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285610											
	323509	11/06/25	489973	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285612											
	323510	11/06/25	489974	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285614											
	323511	11/06/25	489975	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	150.00
	INVOICE: 285619											
	323512	11/12/25	489976	26095288	265481	P	11/20/25	0951987	0610		GENERAL SUPPLIES	812.70
	INVOICE: 286342											
	323513	11/05/25	489977	26020127	265481	P	11/20/25	0201987	0610		GENERAL SUPPLIES	389.50
	INVOICE: 286200											
	323569	11/12/25	490037	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	51.00
	INVOICE: 285603-1											
	323570	11/12/25	490038	26920187	265481	P	11/20/25	9201134	0610		GENERAL SUPPLIES	51.00
	INVOICE: 285604-1											
	VENDOR TOTALS		35,178.11 YTD INVOICED					66,411.64 YTD PAID				24,389.70
13929	AMAZON CAPITAL SERVICES INC											
	323805	11/10/25	490290	26010231	265484	P	11/20/25	0101118	0610	9600	GENERAL SUPPLIES	19.59
	INVOICE: 1CYX-VRP9-CX4C											
	323807	11/07/25	490292	26010232	265484	P	11/20/25	0101118	0610	9600	GENERAL SUPPLIES	49.97
	INVOICE: 1QTW-YRMV-KGWV											
	323808	11/10/25	490293	26010234	265484	P	11/20/25	0101118	0610	9600	GENERAL SUPPLIES	31.54
	INVOICE: 17LT-QNVD-CHJ1											
	323811	11/10/25	490296	26010236	265484	P	11/20/25	0101118	0610	9600	GENERAL SUPPLIES	69.47
	INVOICE: 1FFRQ-D3J6-Q419											
	VENDOR TOTALS		6,156.98 YTD INVOICED					10,338.98 YTD PAID				170.57
7466	AMAZON CAPITAL SERVICES INC											
	323813	11/10/25	490298	26015085	265482	P	11/20/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	51.96
	INVOICE: 1XWJ-DD3M-9CHT											
	323814	11/04/25	490299	26015101	265482	P	11/20/25	0152818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	181.76

Oldham County Board of Education

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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: 1XCJ-Y7CR-93L7											
	323815	11/11/25	490300	26015106	265482	P	11/20/25	0151118	0610	9600	GENERAL SUPPLIES	361.28
	INVOICE: 1LJW-1KF7-RK1D											
	323816	11/10/25	490301	26015112	265482	P	11/20/25	0151118	0610	9600	GENERAL SUPPLIES	419.99
	INVOICE: 1XHT-G76W-9G4J											
	VENDOR TOTALS	13,820.91 YTD INVOICED						23,964.21 YTD PAID				1,014.99
11111	AMAZON CAPITAL SERVICES INC											
	323817	11/13/25	490303	26052198	265483	P	11/20/25	0001577	0610		GENERAL SUPPLIES	25.62
	INVOICE: 1XKC-H1Q4-617V											
	323828	11/12/25	490313	26075046	265483	P	11/20/25	0011071	0610		GENERAL SUPPLIES	9.58
	INVOICE: 1WYL-DMGH-6DNJ											
	VENDOR TOTALS	7,594.96 YTD INVOICED						16,345.76 YTD PAID				35.20
18839	AMAZON CAPITAL SERVICES INC											
	323834	11/11/25	490320	26905160	265485	P	11/20/25	9052818	0679EA	7100	ENGINEERING ACADEMY ST AC	116.45
	INVOICE: 1L6N-L9NX-QLLX											
	323835	11/12/25	490321	26905160	265485	P	11/20/25	9052818	0679EA	7100	ENGINEERING ACADEMY ST AC	820.76
	INVOICE: 1GYV-YRY3-69Q9											
	323836	11/10/25	490322	26905162	265485	P	11/20/25	9051987	0610		GENERAL SUPPLIES	99.98
	INVOICE: 1D6L-Y3QH-F4GL											
	323839	11/10/25	490323	26905163	265485	P	11/20/25	9052818	0679	7850	OTH STUDENT ACTIVITIES	437.21
	INVOICE: 1FY1-DKYJ-F3P6											
	323841	11/10/25	490324	26905166	265485	P	11/20/25	9052818	0679NR	7100	NURSING ACADEMY STU ACTIV	152.40
	INVOICE: 1GTF-W7WY-GPJN											
	323843	11/10/25	490329	26905167	265485	P	11/20/25	9051118	0610TS	9600	TEACHING SUPPLIES	55.92
	INVOICE: 191T-LX3Q-DNX4											
	323847	11/12/25	490333	26905169	265485	P	11/20/25	9051118	0610TS	9600	TEACHING SUPPLIES	35.99
	INVOICE: 1QYM-9HF7-74T3											
	323848	11/08/25	490334	26905153	265485	P	11/20/25	9051118	0610TS	9600	TEACHING SUPPLIES	24.28
	INVOICE: 1DNJ-K396-KRHQ											
	323850	11/08/25	490336	26905153	265485	P	11/20/25	9051118	0610TS	9600	TEACHING SUPPLIES	46.98
	INVOICE: 1WYK-PJVW-WJNQ											
	323851	11/12/25	490337	26905169	265485	P	11/20/25	9051118	0610TS	9600	TEACHING SUPPLIES	120.36
	INVOICE: 1JD7-C3HJ-7HWH											
	323869	11/14/25	490355		265485	P	11/20/25	9051118	0610TS	9600	TEACHING SUPPLIES	-689.90
	INVOICE: 1QK4-HGW6-Y97L											
	323870	11/14/25	490356	26905168	265485	P	11/20/25	9051118	0610TS	9600	TEACHING SUPPLIES	787.75
	INVOICE: 1WPV-LCMK-JYCJ											
	VENDOR TOTALS	10,559.67 YTD INVOICED						18,353.24 YTD PAID				2,008.18
11111	AMAZON CAPITAL SERVICES INC											
	323905	11/17/25	490395	26075046	265483	P	11/20/25	0011071	0610		GENERAL SUPPLIES	33.40
	INVOICE: 17KK-LWX9-HP3N											
	323907	11/14/25	490397	26099019	265483	P	11/20/25	0011099	0610		GENERAL SUPPLIES	458.80
	INVOICE: 1QVJ-TVFT-M3LV											
	323908	11/17/25	490398	26052194	265483	P	11/20/25	0001011	0610	9210G	GENERAL SUPPLIES	26.19
	INVOICE: 1YH6-PWRV-67TH											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	323909 INVOICE: 1W4M-PGR-79LT	11/17/25	490399	26052194	265483	P	11/20/25	0001011	0610	9210G	GENERAL SUPPLIES	149.43
	323910 INVOICE: 1HGR-G9P9-7XJH	11/17/25	490400	26052200	265483	P	11/20/25	0001124	0610		GENERAL SUPPLIES	65.90
	323911 INVOICE: 14XL-PWDW-CTDX	11/17/25	490401	26052203	265483	P	11/20/25	0001118	0610		GENERAL SUPPLIES	104.96
	323912 INVOICE: 11G3-WR3L-V1QW	11/15/25	490404	26052192	265483	P	11/20/25	0001118	0610		GENERAL SUPPLIES	215.93
	323913 INVOICE: 1JKX-QL1T-CXHL	11/17/25	490405	26052192	265483	P	11/20/25	0001118	0610		GENERAL SUPPLIES	72.14
	VENDOR TOTALS	7,594.96 YTD INVOICED						16,345.76 YTD PAID				1,126.75
19047	AMAZON CAPITAL SERVICES INC											
	323820 INVOICE: 1LV7-91T9-9X6R	11/10/25	490305	26028231	265486	P	11/20/25	0285201	0610		GENERAL SUPPLIES	370.82
	323822 INVOICE: 1X77-6GN7-QV9T	11/11/25	490307	26028232	265486	P	11/20/25	0282818	0679AR	7100	ART STUDENT ACTIVITIES	28.66
	323823 INVOICE: 17QY-CCWV-QDPX	11/11/25	490308	26028233	265486	P	11/20/25	0281118	0610MU	9600	GENL SUPPLIES MUSIC	97.43
	323825 INVOICE: 1VRM-NW69-LP99	11/07/25	490310	26028234	265486	P	11/20/25	0281118	0610GU	9600	GENL SUPPLIES GUIDANCE	10.39
	323827 INVOICE: 11TK-L3RY-KXXG	11/07/25	490312	26028235	265486	P	11/20/25	0282818	0651	7300	SUPPLIES TECHNOLOGY HARDW	178.38
	VENDOR TOTALS	24,741.96 YTD INVOICED						32,142.57 YTD PAID				685.68
19049	AMAZON CAPITAL SERVICES INC											
	323904 INVOICE: 1QL3-RVXW-GDPM	11/17/25	490394	26029010	265487	P	11/20/25	0001037	0610		GENERAL SUPPLIES	176.55
	VENDOR TOTALS	1,617.95 YTD INVOICED						1,954.16 YTD PAID				176.55
1820	APPLE INC											
	323514 INVOICE: MC24728433	11/07/25	489979	26110421	265488	P	11/20/25	0122818	0651	7100	SUPPLIES TECHNOLOGY HARDW	138.00
	323515 INVOICE: MC24256199	11/05/25	489980	26110421	265488	P	11/20/25	0122818	0651	7100	SUPPLIES TECHNOLOGY HARDW	996.00
	323516 INVOICE: MC26678408	11/12/25	489981	26110443	265488	P	11/20/25	0072818	0679	7850	OTH STUDENT ACTIVITIES	2,676.00
	VENDOR TOTALS	49,058.95 YTD INVOICED						60,432.95 YTD PAID				3,810.00
20834	ASCENDANCE TRUCKS LLC											
	323517 INVOICE: XA321040993:01	11/04/25	489982	26901391	265489	P	11/20/25	9011096	061043		EXHAUST SYSTEM	638.88
	323517 INVOICE: XA321040993:01	11/04/25	489982	26901391	265489	P	11/20/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	276.25
	323518 INVOICE: XA321041128:01	11/06/25	489983	26901400	265489	P	11/20/25	9011096	061043		EXHAUST SYSTEM	46.23
	323519	11/04/25	489984		265489	P	11/20/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	-812.50

Oldham County Board of Education

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	INVOICE: XA321041041:01										
	323520	11/04/25	489985		265489	P	11/20/25	9011096 0671		MDSE/CORE FOR RESALE/RETU	-276.25
	INVOICE: XA321041043:01										
	323521	11/04/25	489986		265489	P	11/20/25	9011096 0671		MDSE/CORE FOR RESALE/RETU	-325.00
	INVOICE: XA321041042:01										
	323522	09/19/25	489987	26901414	265489	P	11/20/25	9011096 061043		EXHAUST SYSTEM	1,640.15
	INVOICE: XA321037424:01										
	323522	09/19/25	489987	26901414	265489	P	11/20/25	9011096 0671		MDSE/CORE FOR RESALE/RETU	325.00
	INVOICE: XA321037424:01										
	VENDOR TOTALS	26,044.77 YTD INVOICED						35,133.01 YTD PAID			1,512.76
17460	AT&T INC										
	323523	11/07/25	489988	26110447	265490	P	11/20/25	0011100 0536		RADIO SERVICES	1,050.25
	INVOICE: 287320343376X111525										
	323523	11/07/25	489988	26110447	265490	P	11/20/25	0152818 0536	7300	RADIO SERVICES	196.00
	INVOICE: 287320343376X111525										
	VENDOR TOTALS	3,909.25 YTD INVOICED						6,404.83 YTD PAID			1,246.25
20805	ATLAS TECHNICAL CONSULTANTS LLC										
	323800	09/26/25	490285	26087087	265491	P	11/20/25	0603614 0450	84104	CONSTRUCTION SERVICES	5,322.50
	INVOICE: 2674195										
	323801	10/24/25	490286	26087087	265491	P	11/20/25	0603614 0450	84104	CONSTRUCTION SERVICES	9,166.50
	INVOICE: 2680157										
	323802	11/19/25	490287	26087087	265491	P	11/20/25	0603614 0450	84104	CONSTRUCTION SERVICES	11,259.00
	INVOICE: 2683944										
	VENDOR TOTALS	.00 YTD INVOICED						35,736.50 YTD PAID			25,748.00
20637	BLICK ART MATERIALS LLC										
	323524	11/06/25	489989	26005101	265492	P	11/20/25	0051118 0610	9005	GENERAL SUPPLIES	359.92
	INVOICE: 6635942										
	VENDOR TOTALS	1,196.69 YTD INVOICED						5,748.65 YTD PAID			359.92
21115	BOWMAN, JUNE										
	323525	11/13/25	489990		265493	P	11/20/25	0701118 0581	9070	TRAVEL - MILEAGE	42.42
	INVOICE: 111325										
	VENDOR TOTALS	65.13 YTD INVOICED						147.13 YTD PAID			42.42
34690	BOYD COMPANY										
	323526	10/31/25	489991	26920217	265494	P	11/20/25	9201134 043322		CONTRACT GENERATOR RPR &	627.00
	INVOICE: SVIV1600609										
	VENDOR TOTALS	175,218.00 YTD INVOICED						175,845.00 YTD PAID			627.00
20276	BOYD TRUCK CENTERS LLC										
	323527	10/30/25	489992	26901375	265495	P	11/20/25	9011096 061042		COOLING SYSTEM	875.66
	INVOICE: XA101006418:01										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	323528	11/10/25	489993	26901398	265495	P	11/20/25	9011096	061001		CAB HEATING/VENTING/AC	61.02
	INVOICE: XA101006506:01											
	323529	10/31/25	489994	26901358	265495	P	11/20/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	78.08
	INVOICE: XA101006386:02											
	323530	10/28/25	489996	26901370	265495	P	11/20/25	9011096	061042		COOLING SYSTEM	431.74
	INVOICE: XA101006392:01											
	323531	10/31/25	489997	26901370	265495	P	11/20/25	9011096	061042		COOLING SYSTEM	649.52
	INVOICE: XA101006392:02											
	323532	11/04/25	489998	26901394	265495	P	11/20/25	9011096	061031		ELECTRICAL CHARGING	569.49
	INVOICE: XA101006489:01											
	323532	11/04/25	489998	26901394	265495	P	11/20/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	194.85
	INVOICE: XA101006489:01											
	323533	11/06/25	489999	26901387	265495	P	11/20/25	9011096	061032		ENGINE STARTING	54.92
	INVOICE: XA101006461:01											
	323534	11/07/25	490000	26901393	265495	P	11/20/25	9011096	061042		COOLING SYSTEM	290.38
	INVOICE: XA101006479:01											
	323535	10/27/25	490002	26901358	265495	P	11/20/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	86.22
	INVOICE: XA101006319:01											
	323536	09/22/25	490003	26901253	265495	P	11/20/25	9011096	061062		MECHANICAL/FIXED ACCESS	629.30
	INVOICE: XA101005819:01											
	323537	10/24/25	490004		265495	P	11/20/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	-38.49
	INVOICE: XA1010062580:01											
	323538	10/23/25	490005	26901352	265495	P	11/20/25	9011096	061002		CAB INTERIOR/EXTERIOR	90.78
	INVOICE: XA101006291:01											
	VENDOR TOTALS		25,184.58 YTD INVOICED					48,033.06 YTD PAID				3,973.47
5793	CENTURY LINK COMMUNICATIONS LLC											
	323539	11/08/25	490006	26095017	265496	P	11/20/25	0951118	0610	9095	GENERAL SUPPLIES	9.17
	INVOICE: 760405081											
	323540	11/08/25	490007	26082010	265496	P	11/20/25	0011087	0532		TELEPHONE/CENTRAL OFFICE	.04
	INVOICE: 760407362											
	323541	11/08/25	490008	26082009	265496	P	11/20/25	0011087	0532		TELEPHONE/CENTRAL OFFICE	2.69
	INVOICE: 760405127											
	323871	11/08/25	490358	26005025	265496	P	11/20/25	0051118	0610	9005	GENERAL SUPPLIES	1.29
	INVOICE: 760415811											
	323893	11/08/25	490382	26020005	265496	P	11/20/25	0201118	0610	9020	GENERAL SUPPLIES	2.61
	INVOICE: 760405228											
	VENDOR TOTALS		50.22 YTD INVOICED					85.89 YTD PAID				15.80
7041	CHAMPION											
	323542	10/14/25	490009	26901290	265497	P	11/20/25	9011096	061032		ENGINE STARTING	630.00
	INVOICE: 27249OLD											
	VENDOR TOTALS		.00 YTD INVOICED					1,293.13 YTD PAID				630.00
15077	CHARTER COMMUNICATIONS											
	323543	11/01/25	490010	26110446	265498	P	11/20/25	0011100	0533		ON-LINE NETWORK	11,111.75
	INVOICE: 134210701110125											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		33,280.08 YTD INVOICED					55,503.58 YTD PAID				11,111.75
12196	CINTAS											
	323571	11/13/25	490039	26920174	265499	P	11/20/25	9201134	0426		LAUNDRY SERVICE	234.97
	INVOICE: 4249782429											
	323572	11/10/25	490040	26920174	265499	P	11/20/25	9201134	0426		LAUNDRY SERVICE	67.45
	INVOICE: 4249294105											
	323573	11/14/25	490041	26920174	265499	P	11/20/25	9201134	0426		LAUNDRY SERVICE	49.94
	INVOICE: 4249917518											
	323574	11/10/25	490042	26920174	265499	P	11/20/25	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE: 4249294096											
	323874	11/13/25	490361	26901428	265499	P	11/20/25	9011096	0893		UNIFORMS	217.92
	INVOICE: 4249782317											
	VENDOR TOTALS		3,606.61 YTD INVOICED					10,655.71 YTD PAID				615.28
12537	CLARK, MICHAEL											
	323875	08/05/25	490363	26920061	265500	P	11/20/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 080525											
	323876	09/05/25	490364	26920061	265500	P	11/20/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 090525											
	323877	10/05/25	490365	26920061	265500	P	11/20/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 100525											
	VENDOR TOTALS		.00 YTD INVOICED					190.00 YTD PAID				90.00
6040	CLIFFORD'S INC											
	323878	09/14/25	490366	26901404	265501	P	11/20/25	9011096	0435		VEHICLE REPAIR & MAINT	5,719.08
	INVOICE: 83681											
	VENDOR TOTALS		16,586.05 YTD INVOICED					26,684.02 YTD PAID				5,719.08
6160	THE COLLEGE BOARD											
	323575	11/13/25	490043	26095119	265502	P	11/20/25	0952818	0679PS	7500	PSAT SCHOOL ACTIVITIES	1,761.44
	INVOICE: P2511285121											
	VENDOR TOTALS		1,075.00 YTD INVOICED					2,836.44 YTD PAID				1,761.44
20946	SPARKS, ERIC											
	323879	09/09/25	490367	26110380	265503	P	11/20/25	3502803	0694	348M	EQUIPMENT NOT CAPITAL	5,897.00
	INVOICE: 000061											
	VENDOR TOTALS		.00 YTD INVOICED					5,897.00 YTD PAID				5,897.00
17378	N. G. T. CORPORATION											
	323577	11/01/25	490045	26920202	265504	P	11/20/25	9201134	0349		PROFESSIONAL SERVICES	4,473.00
	INVOICE: 7170169577											
	323578	11/01/25	490046	26920202	265504	P	11/20/25	9201134	0349		PROFESSIONAL SERVICES	1,963.00
	INVOICE: 7170169576											

PAID INVOICES REPORT

WARRANT: 112025JR

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		12,872.00 YTD INVOICED					32,092.00 YTD PAID			6,436.00
18830	CRIGGER, ALFRED										
	323545 INVOICE: 102625	10/26/25	490012	26920037	265505	P	11/20/25	9201134 0534		CELL PHONE SERVICES	30.00
	VENDOR TOTALS		90.00 YTD INVOICED					180.00 YTD PAID			30.00
7040	CURRICULUM ASSOCIATES LLC										
	323719 INVOICE: 90934117	11/13/25	490194	26052197	265506	P	11/20/25	0001577 0643		SUPPLEMENTARY BKS/STUDY G	61.66
	VENDOR TOTALS		449,603.06 YTD INVOICED					494,079.12 YTD PAID			61.66
20369	D RINEY ROOFING LLC										
	323579 INVOICE: PAYAPP#2	10/31/25	490047	26087103	265507	P	11/20/25	9013614 0450	85164	CONSTRUCTION SERVICES	374,845.50
	VENDOR TOTALS		.00 YTD INVOICED					610,873.25 YTD PAID			374,845.50
10276	DAEUBLE, MELINDA R										
	323547 INVOICE: 111225	11/12/25	490014		265508	P	11/20/25	0121118 0581	9012	TRAVEL - MILEAGE	17.45
	323548 INVOICE: 11072025MD	11/07/25	490015	26012009	265508	P	11/20/25	0121118 0534	9012	CELL PHONE SERVICES	30.00
	323665 INVOICE: 111825	11/18/25	490135		265508	P	11/20/25	0121118 0581	9012	TRAVEL - MILEAGE	17.28
	VENDOR TOTALS		112.60 YTD INVOICED					207.33 YTD PAID			64.73
21227	DASILVA, SHEILA										
	323549 INVOICE: 111425	11/14/25	490016	26052204	265509	P	11/20/25	221 1310	7100	DISTRICT TUITION FRM INDI	200.00
	VENDOR TOTALS		.00 YTD INVOICED					200.00 YTD PAID			200.00
21152	DELANEY, DEBORAH										
	323550 INVOICE: INV-0010468	11/05/25	490017	26110427	265510	P	11/20/25	9051017 0651		SUPPLIES TECHNOLOGY HARDW	426.55
	VENDOR TOTALS		.00 YTD INVOICED					853.10 YTD PAID			426.55
8130	DEMCO INC										
	323551 INVOICE: 7722025	11/04/25	490018	26020123	265511	P	11/20/25	0202818 0641	7800	LIBRARY BOOKS	86.82
	VENDOR TOTALS		2,424.85 YTD INVOICED					3,122.36 YTD PAID			86.82
19481	DINSMORE & SHOHL LLP										
	323552	11/13/25	490019	26075064	265512	P	11/20/25	0011805 0343		LEGAL SERVICES	9,662.50

Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 112025JR | 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:	5917381										
	323553	11/13/25	490020	26075064	265512	P	11/20/25	0011805	0343		LEGAL SERVICES	1,397.50
	INVOICE:	5917390										
	323554	11/13/25	490021	26075064	265512	P	11/20/25	0011805	0343		LEGAL SERVICES	4,810.00
	INVOICE:	5917383										
	323555	11/13/25	490022	26075064	265512	P	11/20/25	0011805	0343		LEGAL SERVICES	227.50
	INVOICE:	5917382										
	VENDOR TOTALS			101,176.58 YTD INVOICED				148,310.88 YTD PAID				16,097.50
21222	DOHERTY, ALANNA											
	323556	11/12/25	490023	26095291	265513	P	11/20/25	221095	1740	7500	STUDENT FEES-DISTRICT ACT	50.00
	INVOICE:	11122025										
	VENDOR TOTALS			.00 YTD INVOICED				50.00 YTD PAID				50.00
1768	TRIPLE CROWN PIZZA INC											
	323557	11/13/25	490024	26030128	265514	P	11/20/25	0302104	0616	125M	FOOD	98.13
	INVOICE:	SL2104530-NOV25										
	VENDOR TOTALS			721.50 YTD INVOICED				959.43 YTD PAID				98.13
9390	DUPLICATOR SALES AND SERVICE											
	323558	11/11/25	490025	26110438	265515	P	11/20/25	0011071	0444		COPIER RENTAL	531.69
	INVOICE:	LSS162-1125										
	323558	11/11/25	490025	26110438	265515	P	11/20/25	0011099	0444		COPIER RENTAL	15.96
	INVOICE:	LSS162-1125										
	323558	11/11/25	490025	26110438	265515	P	11/20/25	0052818	0444	7300	COPIER RENTAL	1,276.39
	INVOICE:	LSS162-1125										
	323558	11/11/25	490025	26110438	265515	P	11/20/25	0071118	0444	7300	COPIER RENTAL	1,347.15
	INVOICE:	LSS162-1125										
	323558	11/11/25	490025	26110438	265515	P	11/20/25	0101118	0444	9600	COPIER RENTAL	1,185.34
	INVOICE:	LSS162-1125										
	323558	11/11/25	490025	26110438	265515	P	11/20/25	0122818	0444	7100	COPIER RENTAL	3,275.81
	INVOICE:	LSS162-1125										
	323558	11/11/25	490025	26110438	265515	P	11/20/25	0131118	0444	9013	COPIER RENTAL	1,684.01
	INVOICE:	LSS162-1125										
	323558	11/11/25	490025	26110438	265515	P	11/20/25	0141118	0444	9014	COPIER RENTAL	2,027.64
	INVOICE:	LSS162-1125										
	323558	11/11/25	490025	26110438	265515	P	11/20/25	0152818	0444	7300	COPIER RENTAL	1,099.60
	INVOICE:	LSS162-1125										
	323558	11/11/25	490025	26110438	265515	P	11/20/25	0201118	0444	9020	COPIER RENTAL	1,202.44
	INVOICE:	LSS162-1125										
	323558	11/11/25	490025	26110438	265515	P	11/20/25	0252818	0444	7300	COPIER RENTAL	1,078.05
	INVOICE:	LSS162-1125										
	323558	11/11/25	490025	26110438	265515	P	11/20/25	0281118	0444	9028	COPIER RENTAL	1,480.53
	INVOICE:	LSS162-1125										
	323558	11/11/25	490025	26110438	265515	P	11/20/25	0301118	0444	9600	COPIER RENTAL	816.11
	INVOICE:	LSS162-1125										
	323558	11/11/25	490025	26110438	265515	P	11/20/25	0602818	0444	7100	COPIER RENTAL	1,274.21
	INVOICE:	LSS162-1125										

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	323558 INVOICE: LSS162-1125	11/11/25	490025	26110438	265515	P	11/20/25	0702818	0444	7100	COPIER RENTAL	1,355.13
	323558 INVOICE: LSS162-1125	11/11/25	490025	26110438	265515	P	11/20/25	0801118	0444	9600	COPIER RENTAL	251.38
	323558 INVOICE: LSS162-1125	11/11/25	490025	26110438	265515	P	11/20/25	0902818	0444	7300	COPIER RENTAL	1,335.16
	323558 INVOICE: LSS162-1125	11/11/25	490025	26110438	265515	P	11/20/25	0952818	0444	7100	COPIER RENTAL	2,311.60
	323558 INVOICE: LSS162-1125	11/11/25	490025	26110438	265515	P	11/20/25	1001118	0444		COPIER RENTAL	514.82
	323558 INVOICE: LSS162-1125	11/11/25	490025	26110438	265515	P	11/20/25	3502818	0444	7100	COPIER RENTAL	1,961.33
	323558 INVOICE: LSS162-1125	11/11/25	490025	26110438	265515	P	11/20/25	9011096	0444		COPIER RENTAL	266.84
	323558 INVOICE: LSS162-1125	11/11/25	490025	26110438	265515	P	11/20/25	9051118	0444	9600	COPIER RENTAL	1,411.77
	323558 INVOICE: LSS162-1125	11/11/25	490025	26110438	265515	P	11/20/25	9901118	0444		COPIER RENTAL	537.16
	VENDOR TOTALS		99,147.35 YTD INVOICED					157,764.15 YTD PAID				28,240.12
16965	SJN DATA CENTER, LLC											
	323580 INVOICE: INVDRP075511	11/06/25	490048	26110389	265516	P	11/20/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	2,081.08
	VENDOR TOTALS		234,328.71 YTD INVOICED					283,773.28 YTD PAID				2,081.08
10026	FELIX, AUDREY											
	323560 INVOICE: 111425	11/14/25	490027		265517	P	11/20/25	0001011	0581		TRAVEL - MILEAGE	94.90
	VENDOR TOTALS		.00 YTD INVOICED					94.90 YTD PAID				94.90
18938	FOLLETT CONTENT SOLUTIONS LLC											
	323581 INVOICE: 630619F	11/07/25	490049	26060153	265518	P	11/20/25	0601118	0641	9600	LIBRARY BOOKS	325.19
	323582 INVOICE: 613957	08/28/25	490050	26028135	265518	P	11/20/25	0282818	0641	7800	LIBRARY BOOKS	1,507.35
	323583 INVOICE: 613957A	09/05/25	490051	26028135	265518	P	11/20/25	0282818	0641	7800	LIBRARY BOOKS	636.51
	323584 INVOICE: 613957F	11/03/25	490052	26028135	265518	P	11/20/25	0282818	0641	7800	LIBRARY BOOKS	75.81
	VENDOR TOTALS		6,715.70 YTD INVOICED					14,272.85 YTD PAID				2,544.86
15146	GRADY, RENEE MARIE											
	323561 INVOICE: 111425	11/14/25	490028		265519	P	11/20/25	0001577	0581		TRAVEL MILEAGE HOTEL MEAL	260.00
	VENDOR TOTALS		.00 YTD INVOICED					260.00 YTD PAID				260.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
17758	AKAYDIN, MICHAEL									
	323585	11/13/25	490053	26087109	265520	P	11/20/25	0003614 0349 84109	PROF SERVICES OTHER LABOR	432.00
	INVOICE: 2850									
	VENDOR TOTALS			55.00 YTD INVOICED				990.40 YTD PAID		432.00
19427	GRAY ELECTRIC LLC									
	323586	11/15/25	490054	26087120	265521	P	11/20/25	0003614 0450 84110	CONSTRUCTION SERVICES	10,600.00
	INVOICE: 1269									
	323587	11/10/25	490055	26087119	265521	P	11/20/25	0003607 0450 83373	CONSTRUCTION SERVICES	3,400.00
	INVOICE: 1267									
	VENDOR TOTALS			10,050.00 YTD INVOICED				30,250.00 YTD PAID		14,000.00
12307	GRIMM, TAYLOR LEIGH									
	323562	11/14/25	490029		265522	P	11/20/25	0001577 0581	TRAVEL MILEAGE HOTEL MEAL	62.47
	INVOICE: 111425									
	VENDOR TOTALS			491.29 YTD INVOICED				553.76 YTD PAID		62.47
14805	GUSTAVOS MEXICAN GRILL LLC									
	323880	11/18/25	490368	26060224	265523	P	11/20/25	0002124 0610 345M	GENERAL SUPPLIES	595.57
	INVOICE: 1251									
	VENDOR TOTALS			.00 YTD INVOICED				595.57 YTD PAID		595.57
20669	HOLSTON GASES - LOUISVILLE									
	323563	10/31/25	490030	26095131	265524	P	11/20/25	0951052 0610 9225	GENERAL SUPPLIES	162.00
	INVOICE: 870729									
	VENDOR TOTALS			4,814.20 YTD INVOICED				9,423.00 YTD PAID		162.00
20313	HUCKABY, MARY E									
	323588	11/17/25	490056		265525	P	11/20/25	0001037 0581	TRAVEL - MILEAGE	77.20
	INVOICE: 111725									
	VENDOR TOTALS			80.58 YTD INVOICED				396.11 YTD PAID		77.20
14020	IMMACULATE CONCEPTION SCHOOL									
	323881	11/14/25	490369	26060227	265526	P	11/20/25	0002124 0610 345M	GENERAL SUPPLIES	100.00
	INVOICE: 1114									
	VENDOR TOTALS			.00 YTD INVOICED				100.00 YTD PAID		100.00
9248	INFINITE CAMPUS INC									
	323590	11/11/25	490058	26060210	265527	P	11/20/25	0601118 0338 9060	REGISTRATION PROF DEVELOP	369.00
	INVOICE: INV-01816									
	323591	11/11/25	490059	26060210	265527	P	11/20/25	0601118 0338 9060	REGISTRATION PROF DEVELOP	369.00
	INVOICE: INV-01817									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	129,867.74 YTD INVOICED						130,605.74 YTD PAID			738.00
20368	INSIGHT PUBLIC SECTOR INC										
	323592 INVOICE: 1101330367	10/31/25	490060	26110395	265528	P	11/20/25	0011100 0651	9400A	SUPPLIES TECHNOLOGY HARDW	370.14
	323593 INVOICE: 1101329882	10/30/25	490061	26110395	265528	P	11/20/25	0011100 0651	9400A	SUPPLIES TECHNOLOGY HARDW	3,821.96
	323594 INVOICE: 1101329883	10/30/25	490062	26110402	265528	P	11/20/25	0011100 0653		SOFTWARE	1,434.50
	VENDOR TOTALS	2,324.67 YTD INVOICED						13,126.90 YTD PAID			5,626.60
14580	J W PEPPER & SON INC										
	323595 INVOICE: 368004537	11/13/25	490063	26060045	265529	P	11/20/25	0602818 0679	7450	OTH STUDENT ACTIVITIES	55.00
	VENDOR TOTALS	3,929.45 YTD INVOICED						6,788.69 YTD PAID			55.00
19373	JAMF HOLDINGS, INC & SUBSIDIARIES										
	323596 INVOICE: 90433457	11/05/25	490064	26110356	265530	P	11/20/25	0002118 0680	310K	WELFARE (FOOD/CLOTHES/UTI	25.00
	323597 INVOICE: 90433470	11/05/25	490065	26110366	265530	P	11/20/25	0951052 0653	9225	SOFTWARE	47.00
	323598 INVOICE: 90433510	11/05/25	490066	26110420	265530	P	11/20/25	0122818 0679EC	7100	ECS STUDENT ACTIVITIES	50.00
	VENDOR TOTALS	10,152.50 YTD INVOICED						10,312.00 YTD PAID			122.00
20580	JEWISH COMMUNITY OF LOUISVILLE INC										
	323599 INVOICE: NOCHS202510	11/13/25	490067	26012159	265531	P	11/20/25	0122825 0679	7600	OTH STUDENT ACTIVITIES	180.00
	VENDOR TOTALS	.00 YTD INVOICED						180.00 YTD PAID			180.00
1421	JOSTENS INC										
	323882 INVOICE: 37374287	07/28/25	490370	26052206	265532	P	11/20/25	0001052 0610	9225	GENERAL SUPPLIES	22.50
	VENDOR TOTALS	3,735.00 YTD INVOICED						17,537.50 YTD PAID			22.50
19987	JUSTICE, ROBERT										
	323600 INVOICE: 081825	08/18/25	490069	26920065	265533	P	11/20/25	9201134 0534		CELL PHONE SERVICES	30.00
	323601 INVOICE: 091825	09/18/25	490070	26920065	265533	P	11/20/25	9201134 0534		CELL PHONE SERVICES	30.00
	323602 INVOICE: 101825	10/18/25	490071	26920065	265533	P	11/20/25	9201134 0534		CELL PHONE SERVICES	30.00
	VENDOR TOTALS	60.00 YTD INVOICED						150.00 YTD PAID			90.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
12016	KENTUCKY STATE TREASURER											
	323883	11/18/25	490371	26010195	265534	P	11/20/25	0102818	0679BG	7500	BACKGROUND CHEX STU ACTIV	150.00
	INVOICE: 111825											
	VENDOR TOTALS		2,630.00 YTD INVOICED					3,430.00 YTD PAID				150.00
18170	KENWAY DISTRIBUTORS INC											
	323604	11/06/25	490073	26007176	265535	P	11/20/25	0071987	0610		GENERAL SUPPLIES	326.00
	INVOICE: 390819											
	323605	11/06/25	490074	26015102	265535	P	11/20/25	0151987	0610		GENERAL SUPPLIES	466.40
	INVOICE: 390554											
	VENDOR TOTALS		14,124.13 YTD INVOICED					20,371.40 YTD PAID				792.40
17226	KISNER, JERRY											
	323606	11/08/25	490075	26920032	265536	P	11/20/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 11825											
	VENDOR TOTALS		90.00 YTD INVOICED					150.00 YTD PAID				30.00
18520	PNC BANK NA											
	323607	11/14/25	490076	26920213	265537	P	11/20/25	9201134	0610C4		FILTERS	239.32
	INVOICE: CI-0000632672											
	VENDOR TOTALS		111.00 YTD INVOICED					1,189.58 YTD PAID				239.32
11756	WELLS FARGO FINANCIAL LEASING INC											
	323608	10/30/25	490077	26060026	265538	P	11/20/25	0602818	0444	7100	COPIER RENTAL	1,578.25
	INVOICE: 48051976											
	323884	08/30/25	490372	26060026	265539	P	11/20/25	0602818	0444	7100	COPIER RENTAL	1,578.25
	INVOICE: 47701235											
	VENDOR TOTALS		1,578.25 YTD INVOICED					9,469.50 YTD PAID				3,156.50
19070	KENTUCKY COUNCIL FOR ECEPTIONAL CHILDREN (KYCEC)											
	323720	11/19/25	490196	26052207	265540	P	11/20/25	0001577	0338		REGISTRATION FEES PROF DV	500.00
	INVOICE: KYCEC2025-CMY9GXBO											
	VENDOR TOTALS		580.00 YTD INVOICED					3,355.00 YTD PAID				500.00
12475	LIBERTY MUTUAL INSURANCE COMPANY											
	323609	11/11/25	490078	26012018	265541	P	11/20/25	0121118	0610	9012	GENERAL SUPPLIES	50.90
	INVOICE: 999445315											
	323894	11/20/25	490383	26082041	265542	P	11/20/25	0011082	0810		DUES FEES LICENSE MEMBERS	50.90
	INVOICE: CMBOND2025											
	VENDOR TOTALS		757,060.73 YTD INVOICED					757,162.53 YTD PAID				101.80
7829	LOUISVILLE AWARDS LLC											
	323610	11/12/25	490079	26012155	265543	P	11/20/25	0121118	0650	9012	SUPPLIES TECH SOFTWARE	72.50
	INVOICE: LA-005136											

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	
	VENDOR TOTALS			417.00 YTD INVOICED				3,584.75 YTD PAID		72.50
5143	JOHN W GASPARINI INC									
	323885 INVOICE: INV002242642	10/09/25	490373	26920081	265544	P	11/20/25	9201134 0610A6	PLUMBING SUPPLIES	2,716.20
	VENDOR TOTALS			4,158.61 YTD INVOICED				9,811.31 YTD PAID		2,716.20
18709	MARRILLIA INTERESTS LLC									
	323721 INVOICE: 250021-07	10/31/25	490197	26087031	265545	P	11/20/25	0603614 0450 84104	CONSTRUCTION SERVICES	2,497,947.30
	VENDOR TOTALS			2,482,343.10 YTD INVOICED				5,639,272.20 YTD PAID		2,497,947.30
12191	MAURER, PAT									
	323886 INVOICE: 11625	11/06/25	490374	26005027	265546	P	11/20/25	0051118 0534 9005	CELL PHONE SERVICES	30.00
	VENDOR TOTALS			60.00 YTD INVOICED				150.00 YTD PAID		30.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC									
	323611 INVOICE: 0000503298	10/31/25	490080	26901390	265547	P	11/20/25	9011096 0442	EQUIPMENT & VEHICLE RENT	22.50
	VENDOR TOTALS			367.59 YTD INVOICED				1,497.24 YTD PAID		22.50
17025	MCINTOSH, MEREDITH									
	323612 INVOICE: 111025	11/10/25	490081	26920076	265548	P	11/20/25	9201134 0534	CELL PHONE SERVICES	30.00
	VENDOR TOTALS			90.00 YTD INVOICED				288.02 YTD PAID		30.00
18982	FUSIONSITE KENTUCKY LLC									
	323613 INVOICE: 68904	09/29/25	490082	26087036	265549	P	11/20/25	0001108 0442	EQUIPMENT & VEHICLE RENT	135.00
	323614 INVOICE: 69354	10/06/25	490083	26087036	265549	P	11/20/25	0001108 0442	EQUIPMENT & VEHICLE RENT	135.00
	323615 INVOICE: 70274	10/27/25	490084	26087036	265549	P	11/20/25	0001108 0442	EQUIPMENT & VEHICLE RENT	135.00
	323616 INVOICE: 70694	11/03/25	490085	26087036	265549	P	11/20/25	0001108 0442	EQUIPMENT & VEHICLE RENT	135.00
	323617 INVOICE: 71012	11/11/25	490086	26087036	265549	P	11/20/25	0001108 0442	EQUIPMENT & VEHICLE RENT	135.00
	323618 INVOICE: 71777	11/24/25	490087	26087036	265549	P	11/20/25	0001108 0442	EQUIPMENT & VEHICLE RENT	135.00
	323619 INVOICE: 71572	11/11/25	490088	26060027	265549	P	11/20/25	0602825 0433 7600	CONTRACT EQUIP REPAIR & M	185.00
	VENDOR TOTALS			4,000.00 YTD INVOICED				5,770.00 YTD PAID		995.00

PAID INVOICES REPORT

WARRANT: 112025JR   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	
69250	MORRIS, AMANDA									
	323887	11/18/25	490375		265550	P	11/20/25	0001118 0581	TRAVEL - MILEAGE	23.43
	INVOICE: 111825									
	VENDOR TOTALS			430.00 YTD INVOICED				453.43 YTD PAID		23.43
10825	NAPA AUTO PARTS/LAGRANGE									
	323621	10/31/25	490090	26901383	265551	P	11/20/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	12.40
	INVOICE: 188115									
	323622	11/05/25	490092	26901395	265551	P	11/20/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	66.39
	INVOICE: 188339									
	323623	10/15/25	490093	26901329	265551	P	11/20/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	14.45
	INVOICE: 187024									
	323623	10/15/25	490093	26901329	265551	P	11/20/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	8.49
	INVOICE: 187024									
	323624	10/22/25	490094		265551	P	11/20/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	-371.00
	INVOICE: 187478									
	323625	10/30/25	490096	26920008	265551	P	11/20/25	9201134 0610	GENERAL SUPPLIES	42.01
	INVOICE: 188053									
	323626	10/30/25	490097	26920008	265551	P	11/20/25	9201134 0610	GENERAL SUPPLIES	27.82
	INVOICE: 188037									
	323627	10/31/25	490098	26920008	265551	P	11/20/25	9201134 0610	GENERAL SUPPLIES	40.72
	INVOICE: 188134									
	323628	11/03/25	490099	26920008	265551	P	11/20/25	9201134 0610	GENERAL SUPPLIES	459.91
	INVOICE: 188177									
	323629	11/10/25	490100	26920008	265551	P	11/20/25	9201134 0610	GENERAL SUPPLIES	21.24
	INVOICE: 188605									
	323630	11/04/25	490101	26088002	265551	P	11/20/25	9201088 0610	GENERAL SUPPLIES	156.42
	INVOICE: 188264									
	VENDOR TOTALS			2,260.60 YTD INVOICED				6,627.09 YTD PAID		478.85
16531	QUADIENT FINANCE USA INC									
	323631	10/31/25	490102	26012010	265552	P	11/20/25	0122818 0679 7300	OTH STUDENT ACTIVITIES	492.85
	INVOICE: 103125NOHS									
	VENDOR TOTALS			.00 YTD INVOICED				595.34 YTD PAID		492.85
3862	NORTHERN KENTUCKY UNIVERSITY									
	323632	11/14/25	490104	26030129	265553	P	11/20/25	0301118 0338 9030	REGISTRATION PROF DEVELOP	200.00
	INVOICE: #E9623									
	323633	11/14/25	490105	26030129	265553	P	11/20/25	0301118 0338 9030	REGISTRATION PROF DEVELOP	200.00
	INVOICE: #E9624									
	VENDOR TOTALS			.00 YTD INVOICED				400.00 YTD PAID		400.00
5636	ODP BUSINESS SOLUTIONS LLC									
	323634	10/29/25	490106	26350096	265554	P	11/20/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	570.12
	INVOICE: 442244079001									