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		4,253.76 YTD INVOICED					8,217.50 YTD PAID		570.12
4	OLDHAM CO BOARD OF ED/TRANS DEPT									
	323635	10/31/25	490107	26052106	265555	P	11/20/25	0001052 0898 9226	NON INSTRUCTIONAL FIELD T	846.11
	INVOICE: ATTOCT2025									
	VENDOR TOTALS		38,867.56 YTD INVOICED					64,388.13 YTD PAID		846.11
11312	OLDHAM COUNTY STORM WATER MANAGEMENT DISTRICT									
	323636	11/01/25	490108	26920218	265556	P	11/20/25	9201134 0413	SEWAGE AND SEPTIC	46,850.00
	INVOICE: 2025-06									
	VENDOR TOTALS		.00 YTD INVOICED					46,850.00 YTD PAID		46,850.00
2441	OLDHAM COUNTY 4-H									
	323637	10/13/25	490109	26014081	265557	P	11/20/25	0145201 0898	NON INSTRUCTIONAL FIELD T	280.00
	INVOICE: 101325									
	VENDOR TOTALS		760.00 YTD INVOICED					1,560.00 YTD PAID		280.00
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	323638	11/07/25	490110	26013088	265558	P	11/20/25	0135201 0617	FOOD INSTR NON FOOD SERVI	38.89
	INVOICE: KSEJUNGLE11725									
	323639	11/12/25	490111	26030109	265558	P	11/20/25	0305201 0617	FOOD INSTR NON FOOD SERVI	598.61
	INVOICE: 11122025									
	323640	11/12/25	490112	26013139	265558	P	11/20/25	0135201 0617	FOOD INSTR NON FOOD SERVI	941.16
	INVOICE: KSE111225									
	VENDOR TOTALS		52,539.90 YTD INVOICED					64,908.14 YTD PAID		1,578.66
24740	OLDHAM COUNTY CLERK									
	323895	11/20/25	490384	26082040	265559	P	11/20/25	0011082 0810	DUES FEES LICENSE MEMBERS	19.00
	INVOICE: 112025CM									
	VENDOR TOTALS		79.00 YTD INVOICED					132.00 YTD PAID		19.00
24660	OKOLONA PEST CONTROL									
	323641	11/12/25	490113	26920112	265560	P	11/20/25	9201134 0349	PROFESSIONAL SERVICES	45.00
	INVOICE: 368962									
	VENDOR TOTALS		3,013.25 YTD INVOICED					19,004.75 YTD PAID		45.00
13012	OWENS AUTO PARTS									
	323642	10/29/25	490114	26901389	265561	P	11/20/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	1,340.00
	INVOICE: 421098									
	VENDOR TOTALS		21,695.00 YTD INVOICED					23,035.00 YTD PAID		1,340.00
20587	W. H. PAIGE & CO INC									
	323643	09/25/25	490115	26095135	265562	P	11/20/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	258.00

Oldham County Board of Education

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WARRANT: 112025JR

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 493843-01											
323647	10/23/25	490117	26095244	265562	P	11/20/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	206.15
INVOICE: 489524-01											
323648	10/23/25	490118	26095244	265562	P	11/20/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	115.98
INVOICE: 495150-01											
323649	10/30/25	490119	26095244	265562	P	11/20/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	71.99
INVOICE: 495150-02											
323650	10/30/25	490120	26095244	265562	P	11/20/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	60.49
INVOICE: 495502-01											
VENDOR TOTALS	1,591.67 YTD INVOICED						7,749.08 YTD PAID				712.61
18016 PDQ.COM											
323654	11/08/25	490124	26110448	265563	P	11/20/25	0011100	0653		SOFTWARE	5,610.00
INVOICE: PDQ-67145											
VENDOR TOTALS	209.09 YTD INVOICED						5,819.09 YTD PAID				5,610.00
26340 HERTZBERG-NEW METHOD INC											
323651	11/05/25	490121	26025155	265564	P	11/20/25	0252818	0641	7800	LIBRARY BOOKS	56.32
INVOICE: 2024666-01											
323652	11/05/25	490122	26070064	265564	P	11/20/25	0702818	0641	7100	LIBRARY BOOKS	41.56
INVOICE: 2021911-01											
323653	10/29/25	490123	26070092	265564	P	11/20/25	0701118	0641	9600	LIBRARY BOOKS	154.86
INVOICE: 2024678-01											
VENDOR TOTALS	1,017.01 YTD INVOICED						6,532.36 YTD PAID				252.74
15627 PETERS, HEATHER											
323564	11/14/25	490031		265565	P	11/20/25	0001758	0581	110X	TRAVEL MILEAGE HOTEL MEAL	262.18
INVOICE: 111425											
323564	11/14/25	490031		265565	P	11/20/25	0011229	0581		TRAVEL - MILEAGE	131.34
INVOICE: 111425											
VENDOR TOTALS	74.16 YTD INVOICED						467.68 YTD PAID				393.52
11274 PIONEER VALLEY EDUCATIONAL PRESS											
323655	10/31/25	490125	26025181	265566	P	11/20/25	0251118	0610	9025	GENERAL SUPPLIES	5,290.00
INVOICE: I282406											
323656	11/12/25	490126	26010242	265566	P	11/20/25	0101118	0610	9600	GENERAL SUPPLIES	1,204.50
INVOICE: I282655											
VENDOR TOTALS	1,709.40 YTD INVOICED						8,418.40 YTD PAID				6,494.50
7482 PITNEY BOWES											
323657	11/10/25	490127	26095016	265567	P	11/20/25	0952818	0679IM	7100	INSTRUCTIONAL MTLS STU AC	176.19
INVOICE: 3321566470											
VENDOR TOTALS	2,500.14 YTD INVOICED						2,751.02 YTD PAID				176.19
20481 BERTELSMANN PUBLISHING GROUP INC											

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

WARRANT: 112025JR

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	323896	10/02/25	490385	26020093	265568	P	11/20/25	0202818 0679	7850	OTH STUDENT ACTIVITIES	1,188.51
	INVOICE: 513537										
	VENDOR TOTALS	1,050.84 YTD INVOICED					2,239.35 YTD PAID				1,188.51
12254	PRAIRIE FARMS DAIRY INC										
	323658	11/11/25	490128	26025172	265569	P	11/20/25	0255201 0617		FOOD INSTR NON FOOD SERVI	101.03
	INVOICE: 9007390										
	VENDOR TOTALS	22,420.04 YTD INVOICED					71,013.80 YTD PAID				101.03
26940	PRO-CHEM INC										
	323659	10/27/25	490129	26901361	265570	P	11/20/25	9011096 0694		EQUIPMENT SUPPLIES & MATE	199.90
	INVOICE: 203156										
	323660	10/27/25	490130	26901360	265570	P	11/20/25	9011096 061070		CHEMICALS	1,063.70
	INVOICE: 203155										
	VENDOR TOTALS	1,495.30 YTD INVOICED					2,758.90 YTD PAID				1,263.60
27290	STAPLES INC										
	323661	11/14/25	490131	26075016	265571	P	11/20/25	0011075 0610		GENERAL SUPPLIES	33.99
	INVOICE: 46602349										
	323662	10/28/25	490132	26090088	265571	P	11/20/25	0902818 0679	7100	OTH STUDENT ACTIVITIES	14.10
	INVOICE: 46355117										
	323663	10/30/25	490133	26090089	265571	P	11/20/25	0902818 0679EC	7100	ECS STUDENT ACTIVITIES	27.19
	INVOICE: 46393860										
	VENDOR TOTALS	6,608.52 YTD INVOICED					9,412.95 YTD PAID				75.28
7488	REPUBLIC SERVICES #758										
	323664	10/31/25	490134	26082045	265572	P	11/20/25	0011087 0421		SANITATION SERVICE	239.47
	INVOICE: 0758004222376										
	323664	10/31/25	490134	26082045	265572	P	11/20/25	0051087 0421		SANITATION SERVICE	378.22
	INVOICE: 0758004222376										
	323664	10/31/25	490134	26082045	265572	P	11/20/25	0071087 0421		SANITATION SERVICE	102.70
	INVOICE: 0758004222376										
	323664	10/31/25	490134	26082045	265572	P	11/20/25	0101087 0421		SANITATION SERVICE	451.60
	INVOICE: 0758004222376										
	323664	10/31/25	490134	26082045	265572	P	11/20/25	0121087 0421		SANITATION SERVICE	830.84
	INVOICE: 0758004222376										
	323664	10/31/25	490134	26082045	265572	P	11/20/25	0131087 0421		SANITATION SERVICE	431.42
	INVOICE: 0758004222376										
	323664	10/31/25	490134	26082045	265572	P	11/20/25	0141087 0421		SANITATION SERVICE	32.00
	INVOICE: 0758004222376										
	323664	10/31/25	490134	26082045	265572	P	11/20/25	0151087 0421		SANITATION SERVICE	515.50
	INVOICE: 0758004222376										
	323664	10/31/25	490134	26082045	265572	P	11/20/25	0201087 0421		SANITATION SERVICE	533.42
	INVOICE: 0758004222376										
	323664	10/31/25	490134	26082045	265572	P	11/20/25	0251087 0421		SANITATION SERVICE	560.16
	INVOICE: 0758004222376										
	323664	10/31/25	490134	26082045	265572	P	11/20/25	0281087 0421		SANITATION SERVICE	434.68

Oldham County Board of Education

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INVOICE: 0758004222376											
323664	10/31/25	490134	26082045	265572	P	11/20/25	0301087	0421		SANITATION SERVICE	383.54
INVOICE: 0758004222376											
323664	10/31/25	490134	26082045	265572	P	11/20/25	0601087	0421		SANITATION SERVICE	1,655.49
INVOICE: 0758004222376											
323664	10/31/25	490134	26082045	265572	P	11/20/25	0701087	0421		SANITATION SERVICE	65.50
INVOICE: 0758004222376											
323664	10/31/25	490134	26082045	265572	P	11/20/25	0901087	0421		SANITATION SERVICE	843.55
INVOICE: 0758004222376											
323664	10/31/25	490134	26082045	265572	P	11/20/25	0951087	0421		SANITATION SERVICE	554.30
INVOICE: 0758004222376											
323664	10/31/25	490134	26082045	265572	P	11/20/25	1001087	0421		SANITATION SERVICE	32.00
INVOICE: 0758004222376											
323664	10/31/25	490134	26082045	265572	P	11/20/25	3501087	0421		SANITATION SERVICE	851.00
INVOICE: 0758004222376											
323664	10/31/25	490134	26082045	265572	P	11/20/25	9011096	0421		SANITATION SERVICE	230.31
INVOICE: 0758004222376											
323664	10/31/25	490134	26082045	265572	P	11/20/25	9051087	0421		SANITATION SERVICE	38.84
INVOICE: 0758004222376											
323664	10/31/25	490134	26082045	265572	P	11/20/25	9201088	0421		SANITATION/RECYCLING	63.70
INVOICE: 0758004222376											
323664	10/31/25	490134	26082045	265572	P	11/20/25	9901087	0421		SANITATION SERVICE	501.08
INVOICE: 0758004222376											
VENDOR TOTALS	25,238.07 YTD INVOICED					62,368.19 YTD PAID					9,729.32
17839 RICHERSON, JAMES RANDALL											
323666	11/08/25	490136	26920216	265573	P	11/20/25	9201134	0610		GENERAL SUPPLIES	100.00
INVOICE: 11825											
VENDOR TOTALS	90.00 YTD INVOICED					190.00 YTD PAID					100.00
17194 RODMAN, ANN											
323667	11/06/25	490137	26005024	265574	P	11/20/25	0051118	0534	9005	CELL PHONE SERVICES	30.00
INVOICE: 11625											
VENDOR TOTALS	60.00 YTD INVOICED					150.00 YTD PAID					30.00
20997 RUTGERS THE STATE UNIVERSITY											
323888	06/12/25	490376	26060003	265575	P	11/20/25	0601553	0338	9210P	REGISTRATION FEES PROF DV	975.00
INVOICE: CV-9365-0067-0071											
VENDOR TOTALS	.00 YTD INVOICED					975.00 YTD PAID					975.00
4655 SCHOLASTIC BOOK FAIRS											
323668	11/12/25	490138	26007195	265576	P	11/20/25	0072818	0641	7800	LIBRARY BOOKS	136.57
INVOICE: W6038025BF											
VENDOR TOTALS	1,679.32 YTD INVOICED					10,590.15 YTD PAID					136.57
1570 SCHOOL HEALTH CORP											

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WARRANT: 112025JR

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
									100.86
323669	10/02/25	490139	26007149	265577	P	11/20/25	0072818 0679 7300	OTH STUDENT ACTIVITIES	180.08
INVOICE: CINV000315670									
323803	11/12/25	490288	26029016	265577	P	11/20/25	0001037 0610	GENERAL SUPPLIES	280.94
INVOICE: CINV000332741									
VENDOR TOTALS	4,242.93 YTD INVOICED						80,559.24 YTD PAID		1,219.12
18021 SCHOOL SPECIALTY LLC									
323670	11/03/25	490140	26030088	265578	P	11/20/25	0301118 0610 9030	GENERAL SUPPLIES	1,219.12
INVOICE: 208136531207									
VENDOR TOTALS	62,859.88 YTD INVOICED						95,381.08 YTD PAID		1,219.12
19951 HARRELL'S CAR WASH SYSTEMS, LLC									
323671	10/30/25	490141	26901381	265579	P	11/20/25	9011096 0434	BUILDING REPAIRS & MAINT	96.17
INVOICE: 155045									
323889	03/24/25	490378	26901418	265579	P	11/20/25	9011096 0434	BUILDING REPAIRS & MAINT	925.00
INVOICE: 130191									
323890	02/05/25	490379	26901418	265579	P	11/20/25	9011096 0434	BUILDING REPAIRS & MAINT	550.00
INVOICE: 124014									
VENDOR TOTALS	274.18 YTD INVOICED						2,058.06 YTD PAID		1,571.17
11047 SOUTHEASTERN PERFORMANCE APPAREL									
323673	11/04/25	490143	26095230	265580	P	11/20/25	0952818 0679CH 7100	CHOIR STUDENT ACTIVITIES	2,002.73
INVOICE: 561035									
VENDOR TOTALS	.00 YTD INVOICED						2,002.73 YTD PAID		2,002.73
21228 SPALDING, ALEYNA									
323565	11/14/25	490033		265581	P	11/20/25	0001118 0581 9210	TRAVEL MILEAGE	182.27
INVOICE: 111425									
VENDOR TOTALS	.00 YTD INVOICED						182.27 YTD PAID		182.27
16120 STEMFINITY LLC									
323674	11/07/25	490144	26005105	265582	P	11/20/25	0055201 0610	GENERAL SUPPLIES	8,280.00
INVOICE: 50530-16260									
VENDOR TOTALS	481.79 YTD INVOICED						8,761.79 YTD PAID		8,280.00
16795 STOERMER-ANDERSON INC									
323675	11/14/25	490145	26920198	265583	P	11/20/25	9201134 0434	BUILDING REPAIRS & MAINT	700.00
INVOICE: 0071265-IN									
VENDOR TOTALS	2,687.00 YTD INVOICED						3,387.00 YTD PAID		700.00
12767 SULLIVAN, PATRICK RUSH									
323566	11/12/25	490034		265584	P	11/20/25	0121118 0581 9600	TRAVEL MILEAGE	127.37
INVOICE: 111325									

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
									127.37
VENDOR TOTALS		389.77 YTD INVOICED				573.47 YTD PAID			1,000.00
5788 SWANK MOTION PICTURES INC									
323676	11/11/25	490146	26110411	265585	P	11/20/25	0001118 0653 9210	SOFTWARE	1,000.00
INVOICE: INV10071710									
VENDOR TOTALS		4,151.00 YTD INVOICED				9,139.00 YTD PAID			1,000.00
15149 SYMETRA LIFE INSURANCE COMPANY									
323718	11/18/25	490193		265586	P	11/20/25	10 7461G	LIFE INS WH (SYMETRA NATW	8,584.49
INVOICE: 111825									
323718	11/18/25	490193		265586	P	11/20/25	0011071 0211	GROUP LIFE INSURANCE	1,555.23
INVOICE: 111825									
323718	11/18/25	490193		265586	P	11/20/25	10 7470	SYMETRA STD LTD WH	23,164.95
INVOICE: 111825									
VENDOR TOTALS		89,983.68 YTD INVOICED				156,171.23 YTD PAID			33,304.67
20358 TAYLOR, STEVEN									
323677	09/30/25	490148	26920073	265587	P	11/20/25	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 093025									
323678	10/19/25	490149	26920073	265587	P	11/20/25	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 101925									
323679	11/11/25	490150	26920073	265587	P	11/20/25	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 111125									
VENDOR TOTALS		60.00 YTD INVOICED				150.00 YTD PAID			90.00
31700 TEACHER'S DISCOVERY									
323680	09/30/25	490151	26090070	265588	P	11/20/25	0902818 0679 7850	OTH STUDENT ACTIVITIES	260.59
INVOICE: 214397									
VENDOR TOTALS		.00 YTD INVOICED				260.59 YTD PAID			260.59
20286 TINCHER, CHRISTINA									
323681	11/18/25	490153		265589	P	11/20/25	0281118 0581 9028	TRAVEL - MILEAGE	29.67
INVOICE: 111825									
323681	11/18/25	490153		265589	P	11/20/25	0281118 0581 9028	TRAVEL - MILEAGE	42.79
INVOICE: 111825									
VENDOR TOTALS		57.40 YTD INVOICED				165.29 YTD PAID			72.46
19108 TIRE DISCOUNTERS, INC									
323620	11/05/25	490089	26088021	265590	P	11/20/25	9201088 061017	TIRES/SUPPLIES	245.37
INVOICE: ITW-1164043408									
VENDOR TOTALS		.00 YTD INVOICED				245.37 YTD PAID			245.37
4564 PEREGRINE CORPORATION									
323682	10/10/25	490154	26090075	265591	P	11/20/25	0902818 0679 7100	OTH STUDENT ACTIVITIES	308.59

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 0067523											308.59
VENDOR TOTALS			.00 YTD INVOICED				308.59 YTD PAID				
4922 TOTAL TRUCK PARTS											
323685	11/03/25	490158	26901378	265592	P	11/20/25	9011096	061013		BRAKE SYSTEM	442.22
INVOICE: 984662											
323686	10/31/25	490159	26901378	265592	P	11/20/25	9011096	061013		BRAKE SYSTEM	442.22
INVOICE: 984408											884.44
VENDOR TOTALS			4,467.42 YTD INVOICED				10,753.04 YTD PAID				
33100 TRANE U.S. INC											
323689	10/09/25	490160		265593	P	11/20/25	9201134	0433		EQUIPMENT REPAIR & MAINT	-325.51
INVOICE: 70234616											
323690	09/23/25	490162	26920102	265593	P	11/20/25	9201134	0433		EQUIPMENT REPAIR & MAINT	5,750.75
INVOICE: 990276980											5,425.24
VENDOR TOTALS			4,485.85 YTD INVOICED				9,911.09 YTD PAID				
17902 TROYER, BRIAN											
323567	11/04/25	490035		265594	P	11/20/25	0001577	0581		TRAVEL MILEAGE HOTEL MEAL	84.28
INVOICE: 111425											84.28
VENDOR TOTALS			105.82 YTD INVOICED				190.10 YTD PAID				
20379 UNITED RENTALS (NORTH AMERICA) INC											
323691	10/21/25	490163	26012057	265595	P	11/20/25	0122825	0349	7600	PROF SERVICES OTHER LABOR	400.00
INVOICE: 250912977-004											400.00
VENDOR TOTALS			920.00 YTD INVOICED				1,720.00 YTD PAID				
14071 OCBE - VISA PMNTS - HUSKY H											
323722	11/19/25	490199	26014078	265596	P	11/20/25	0145201	0610		GENERAL SUPPLIES	47.64
INVOICE: 103025A											
323723	10/14/25	490200	26014078	265596	P	11/20/25	0145201	0610		GENERAL SUPPLIES	81.24
INVOICE: 101425A											
323725	10/30/25	490202	26014079	265596	P	11/20/25	0145201	0617		FOOD INSTR NON FOOD SERVI	156.92
INVOICE: 103025B											
323726	10/14/25	490203	26014079	265596	P	11/20/25	0145201	0617		FOOD INSTR NON FOOD SERVI	41.34
INVOICE: 101425B											
323727	10/20/25	490204	26014037	265596	P	11/20/25	0145201	0898		NON INSTRUCTIONAL FIELD T	114.00
INVOICE: 102025											
323728	10/23/25	490205	26014048	265596	P	11/20/25	0145201	0898		NON INSTRUCTIONAL FIELD T	221.00
INVOICE: 102325											662.14
VENDOR TOTALS			4,245.74 YTD INVOICED				5,607.88 YTD PAID				
14084 OCBE - VISA PMNTS- NOHS											
323729	10/03/25	490206	26012011	265603	P	11/20/25	0122825	0810	7600	DUES FEES LICENSE MEMBERS	11.25
INVOICE: 100325A											

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PAID INVOICES REPORT

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

WARRANT: 112025JR

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
323730	10/03/25	490207	26012014	265603	P	11/20/25	0122818 0679BG 7500	BACKGROUND CHEX STU ACTIV	11.25
INVOICE: 100325B									
323731	10/04/25	490208	26012025	265603	P	11/20/25	0122818 0679MB 7450	MARCHING BAND SCHOOL ACTI	78.95
INVOICE: 100425J									
323732	10/09/25	490209	26012115	265603	P	11/20/25	0122818 0679 7450	OTH STUDENT ACTIVITIES	12.50
INVOICE: 100925B									
VENDOR TOTALS	3,570.67 YTD INVOICED						5,124.05 YTD PAID		113.95
14370 OCBE - VISA PMNTS - TECH									
323733	10/01/25	490210	26110444	265608	P	11/20/25	0011100 0653	SOFTWARE	460.26
INVOICE: 100125									
323734	10/27/25	490211	26110440	265608	P	11/20/25	0011100 0653	SOFTWARE	399.00
INVOICE: 102725									
VENDOR TOTALS	2,767.64 YTD INVOICED						6,102.20 YTD PAID		859.26
14090 OCBE - VISA PMNTS - OCMS									
323735	10/13/25	490212	26110352	265604	P	11/20/25	0702818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	165.00
INVOICE: 101325									
VENDOR TOTALS	.00 YTD INVOICED						957.12 YTD PAID		165.00
14072 OCBE - VISA PMNTS- LEOPARD S									
323736	10/15/25	490213	26030111	265597	P	11/20/25	0305201 0338	REGISTRATION PROF DEVELOP	120.00
INVOICE: 101525									
323737	10/21/25	490214	26030096	265597	P	11/20/25	0305201 0898	NON INSTRUCTIONAL FIELD T	392.00
INVOICE: 102125									
323738	10/22/25	490215	26030096	265597	P	11/20/25	0305201 0898	NON INSTRUCTIONAL FIELD T	261.00
INVOICE: 102225									
VENDOR TOTALS	2,441.09 YTD INVOICED						3,214.09 YTD PAID		773.00
14095 OCBE - VISA PMNTS - BU									
323739	10/02/25	490216	26007147	265605	P	11/20/25	0071118 0692 9007	HEALTH SUPPLIES	75.94
INVOICE: 100225									
VENDOR TOTALS	176.36 YTD INVOICED						738.30 YTD PAID		75.94
14080 OCBE - VISA PMNTS - KENWOOD									
323740	10/08/25	490217	26013126	265601	P	11/20/25	0131118 0610 9013	GENERAL SUPPLIES	110.28
INVOICE: 100825									
323741	10/18/25	490218	26013076	265601	P	11/20/25	0132818 0641 7800	LIBRARY BOOKS	648.48
INVOICE: 101825									
VENDOR TOTALS	368.75 YTD INVOICED						1,389.08 YTD PAID		758.76
14225 OCBE - VISA PMNTS - ARVIN									
323742	10/02/25	490220	26905114	265607	P	11/20/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	83.73
INVOICE: 323742									
323743	10/07/25	490221	26905114	265607	P	11/20/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	126.56

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WARRANT: 112025JR

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 10072025											
323744	10/08/25	490222	26905114	265607	P	11/20/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	37.75
INVOICE: 10082025A											
323745	10/10/25	490223	26905114	265607	P	11/20/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	63.26
INVOICE: 10102025C											
323746	10/03/25	490224	26905113	265607	P	11/20/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	508.13
INVOICE: 10032025A											
323747	10/03/25	490227	26905121	265607	P	11/20/25	9051118	0610TS		TEACHING SUPPLIES	94.86
INVOICE: 10032025B											
323748	10/06/25	490228	26905121	265607	P	11/20/25	9051118	0610TS		TEACHING SUPPLIES	40.35
INVOICE: 10062025B											
323749	10/06/25	490229	26905121	265607	P	11/20/25	9051118	0610TS		TEACHING SUPPLIES	86.16
INVOICE: 10062025A											
323750	10/03/25	490230	26905112	265607	P	11/20/25	9052818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	375.00
INVOICE: 10032025C											
323751	10/10/25	490231	26905131	265607	P	11/20/25	9052818	0679	7800	OTH STUDENT ACTIVITIES	37.76
INVOICE: 10102025A											
323752	10/08/25	490232	26905130	265607	P	11/20/25	9052818	0679	7850	OTH STUDENT ACTIVITIES	109.05
INVOICE: 10082025B											
323753	10/10/25	490233	26905122	265607	P	11/20/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	477.12
INVOICE: 10102025B											
323754	10/15/25	490235	26905133	265607	P	11/20/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	265.26
INVOICE: 10152025											
323755	10/17/25	490236	26905133	265607	P	11/20/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	22.47
INVOICE: 10172025B											
323756	10/16/25	490237	26905139	265607	P	11/20/25	9052818	0679AU	7100	AUTOMOTIVE STU ACTIVITIES	241.40
INVOICE: 10162025A											
323757	10/17/25	490238	26905132	265607	P	11/20/25	9051118	0610TS	9600	TEACHING SUPPLIES	166.26
INVOICE: 101725B											
323758	10/16/25	490239	26905141	265607	P	11/20/25	9052818	0679AU	7100	AUTOMOTIVE STU ACTIVITIES	332.96
INVOICE: 101625B											
323759	10/27/25	490240	26905134	265607	P	11/20/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	526.38
INVOICE: 10272025											
323760	10/28/25	490241	26905145	265607	P	11/20/25	9052818	0679BM	7100	BIOMEDICAL ACADEMY ST ACT	154.74
INVOICE: 10282025A											
323761	10/28/25	490242	26905150	265607	P	11/20/25	9051118	0610TS	9600	TEACHING SUPPLIES	238.26
INVOICE: 102825B											
323762	10/30/25	490243	26905143	265607	P	11/20/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	85.92
INVOICE: 10302025A											
323763	10/30/25	490244	26905147	265607	P	11/20/25	9052818	0679NR	7100	NURSING ACADEMY STU ACTIV	75.00
INVOICE: 10302025B											
323764	10/30/25	490245	26905147	265607	P	11/20/25	9052818	0679NR	7100	NURSING ACADEMY STU ACTIV	73.84
INVOICE: 10302025D											
323765	10/30/25	490246	26905144	265607	P	11/20/25	9052818	0679	7800	OTH STUDENT ACTIVITIES	159.25
INVOICE: 10302025C											
VENDOR TOTALS		6,764.88 YTD INVOICED				32,326.43 YTD PAID					4,381.47
14082 OCBE - VISA PMNTS- EOMS											
323766	10/03/25	490247	26015083	265602	P	11/20/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	94.88
INVOICE: 100325											

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PAID INVOICES REPORT

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

WARRANT: 112025JR

VENDOR	NAME / DOCUMENT	INVOICE	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	323767	101425A	10/14/25	490248	26015078	265602	P	11/20/25	0152825 0679 7600	OTH STUDENT ACTIVITIES	226.65
	323768	101425B	10/14/25	490249	26015086	265602	P	11/20/25	0152818 0679 7100	OTH STUDENT ACTIVITIES	39.04
	323769	101525A	10/15/25	490250	26015092	265602	P	11/20/25	0152818 0679 7300	OTH STUDENT ACTIVITIES	45.44
	323770	101525B	10/15/25	490251	26015095	265602	P	11/20/25	0151118 0610 9600	GENERAL SUPPLIES	1,772.50
	VENDOR TOTALS		5,826.62 YTD INVOICED						12,676.79 YTD PAID		2,178.51
14079	OCBE - VISA PMNTS- OCHS										
	323781	1027A	10/27/25	490264	26060178	265600	P	11/20/25	0601118 0338 9060	REGISTRATION PROF DEVELOP	28.00
	323782	1008A	10/08/25	490265	26060178	265600	P	11/20/25	0601118 0338 9060	REGISTRATION PROF DEVELOP	85.94
	323783	1008B	10/08/25	490266	26060178	265600	P	11/20/25	0601118 0338 9060	REGISTRATION PROF DEVELOP	545.97
	323784	1027B	10/27/25	490267	26060178	265600	P	11/20/25	0601118 0338 9060	REGISTRATION PROF DEVELOP	28.00
	323785	1008C	10/08/25	490268	26060178	265600	P	11/20/25	0601118 0338 9060	REGISTRATION PROF DEVELOP	545.97
	323786	1027C	10/27/25	490269	26060178	265600	P	11/20/25	0601118 0338 9060	REGISTRATION PROF DEVELOP	28.00
	323787	100825D	10/08/25	490271		265600	P	11/20/25	0602818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	-1,296.00
	323789	1009A	10/09/25	490273	26060180	265600	P	11/20/25	0601118 0581 9060	TRAVEL - MILEAGE	849.39
	323790	1009B	10/09/25	490274	26060180	265600	P	11/20/25	0601118 0581 9060	TRAVEL - MILEAGE	849.39
	323791	1017A	10/17/25	490275	26060009	265600	P	11/20/25	0601118 0581 9060	TRAVEL - MILEAGE	852.72
	323792	101725	10/17/25	490276	26060002	265600	P	11/20/25	0601118 0581 9600	TRAVEL MILEAGE	4,073.36
	323794	1027D	10/27/25	490278	26060146	265600	P	11/20/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	702.00
	VENDOR TOTALS		701.11 YTD INVOICED						13,412.86 YTD PAID		7,292.74
14075	OCBE - VISA PMNTS- EAGLES N										
	323795	101325	10/13/25	490279	26005089	265598	P	11/20/25	0055201 0617	FOOD INSTR NON FOOD SERVI	751.79
	323796	101525	10/15/25	490280	26005001	265598	P	11/20/25	0055201 0610	GENERAL SUPPLIES	26.25
	323797	102125	10/21/25	490281	26005086	265598	P	11/20/25	0055201 0898	NON INSTRUCTIONAL FIELD T	276.00
	VENDOR TOTALS		11,122.09 YTD INVOICED						18,463.06 YTD PAID		1,054.04
20600	OCBE - VISA PMNTS - BAHS										
	323798		10/21/25	490282	26080040	265609	P	11/20/25	0802818 0679 7300	OTH STUDENT ACTIVITIES	131.93

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PAID INVOICES REPORT

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

WARRANT: 112025JR

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 102125										
323799	10/24/25	490283	26080039	265609	P	11/20/25	0801987	0610	GENERAL SUPPLIES	29.76
INVOICE: 102425										
VENDOR TOTALS			14.38 YTD INVOICED				771.77 YTD PAID			161.69
14077 OCBE - VISA PMNTS- COUGAR D EN										
323891	10/21/25	490380	26020109	265599	P	11/20/25	0205201	0898	NON INSTRUCTIONAL FIELD T	176.00
INVOICE: 102125										
323892	10/24/25	490381	26020109	265599	P	11/20/25	0205201	0898	NON INSTRUCTIONAL FIELD T	280.00
INVOICE: 102425										
VENDOR TOTALS			3,159.37 YTD INVOICED				3,645.37 YTD PAID			456.00
14096 OCBE - VISA PMNTS -CR										
323900	09/19/25	490390		265606	P	11/20/25	0201118	0610AR 9600	GENL SUPPLIES ART	-100.00
INVOICE: 091925B										
323901	10/27/25	490391	26020117	265606	P	11/20/25	0201118	0610AR 9600	GENL SUPPLIES ART	100.02
INVOICE: 102725										
323902	09/19/25	490392		265606	P	11/20/25	0202818	0679 7850	OTH STUDENT ACTIVITIES	-350.00
INVOICE: 091925A										
323903	10/07/25	490393	26020103	265606	P	11/20/25	0202818	0679 7850	OTH STUDENT ACTIVITIES	350.00
INVOICE: 100725										
VENDOR TOTALS			503.86 YTD INVOICED				1,176.25 YTD PAID			.02
17187 WAGNER, PATRICK										
323568	11/14/25	490036		265610	P	11/20/25	0001577	0581	TRAVEL MILEAGE HOTEL MEAL	127.56
INVOICE: 111425										
VENDOR TOTALS			.00 YTD INVOICED				127.56 YTD PAID			127.56
9115 WALKER MECHANICAL CONTRACTORS INC.										
323692	11/16/25	490164	26920178	265611	P	11/20/25	9201134	0610C6	REFRIGERATION REPAIR & MA	871.70
INVOICE: 300073										
VENDOR TOTALS			27,144.53 YTD INVOICED				212,508.01 YTD PAID			871.70
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY										
323693	10/06/25	490165		265612	P	11/20/25	9201134	0610	GENERAL SUPPLIES	-202.58
INVOICE: 100625										
323694	10/02/25	490167	26920021	265612	P	11/20/25	9201134	0610	GENERAL SUPPLIES	41.45
INVOICE: 2510-738108										
323695	10/02/25	490168	26920021	265612	P	11/20/25	9201134	0610	GENERAL SUPPLIES	5.38
INVOICE: 2510-738138										
323696	10/06/25	490169	26920021	265612	P	11/20/25	9201134	0610	GENERAL SUPPLIES	31.98
INVOICE: 2510-738479										
323697	10/07/25	490170	26920021	265612	P	11/20/25	9201134	0610	GENERAL SUPPLIES	26.32
INVOICE: 2510-738610										
323698	10/08/25	490171	26920021	265612	P	11/20/25	9201134	0610	GENERAL SUPPLIES	11.49
INVOICE: 2510-738726										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	323699	10/08/25	490172	26920021	265612	P	11/20/25	9201134 0610	GENERAL SUPPLIES	47.00
	INVOICE: 2510-738745									
	323700	10/09/25	490173	26920021	265612	P	11/20/25	9201134 0610	GENERAL SUPPLIES	36.88
	INVOICE: 2510-738896									
	323701	10/10/25	490174	26920021	265612	P	11/20/25	9201134 0610	GENERAL SUPPLIES	6.19
	INVOICE: 2510-739018									
	323702	10/14/25	490175	26920021	265612	P	11/20/25	9201134 0610	GENERAL SUPPLIES	142.31
	INVOICE: 2510-739494									
	323703	10/15/25	490176	26920021	265612	P	11/20/25	9201134 0610	GENERAL SUPPLIES	17.01
	INVOICE: 2510-739567									
	323704	10/16/25	490177	26920021	265612	P	11/20/25	9201134 0610	GENERAL SUPPLIES	51.52
	INVOICE: 2510-739742									
	323705	10/20/25	490178	26920021	265612	P	11/20/25	9201134 0610	GENERAL SUPPLIES	309.04
	INVOICE: 2510-740146									
	323706	10/21/25	490179	26920021	265612	P	11/20/25	9201134 0610	GENERAL SUPPLIES	19.80
	INVOICE: 2510-740296									
	323707	10/21/25	490180	26920021	265612	P	11/20/25	9201134 0610	GENERAL SUPPLIES	33.10
	INVOICE: 2510-740353									
	323708	10/21/25	490181	26920021	265612	P	11/20/25	9201134 0610	GENERAL SUPPLIES	26.94
	INVOICE: 2510-740412									
	323709	10/22/25	490182	26920021	265612	P	11/20/25	9201134 0610	GENERAL SUPPLIES	19.00
	INVOICE: 2510-740482									
	323710	10/22/25	490183	26920021	265612	P	11/20/25	9201134 0610	GENERAL SUPPLIES	110.85
	INVOICE: 2510-740481									
	VENDOR TOTALS		1,312.07 YTD INVOICED					3,244.08 YTD PAID		733.68
2228	WAYNE'S FARM & EQUIPMENT CO INC									
	323711	11/07/25	490184	26088000	265613	P	11/20/25	9201088 0610	GENERAL SUPPLIES	102.79
	INVOICE: 2775									
	VENDOR TOTALS		646.16 YTD INVOICED					14,778.72 YTD PAID		102.79
34610	WEST MUSIC COMPANY									
	323897	11/07/25	490386	26020126	265614	P	11/20/25	0202818 0679 7500	OTH STUDENT ACTIVITIES	555.13
	INVOICE: S12582428									
	323898	11/10/25	490387	26020126	265614	P	11/20/25	0202818 0679 7500	OTH STUDENT ACTIVITIES	435.57
	INVOICE: S1258272									
	VENDOR TOTALS		1,922.47 YTD INVOICED					3,278.89 YTD PAID		990.70
1682	WILLIS KLEIN SAFE, LOCK & DECORATIVE HARDWARE INC									
	323712	11/13/25	490185	26920005	265615	P	11/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	584.26
	INVOICE: 766963									
	VENDOR TOTALS		2,972.10 YTD INVOICED					4,549.86 YTD PAID		584.26
13621	WORK-A-HAULIX									
	323713	07/31/25	490187	26087113	265616	P	11/20/25	0953614 0450 84102	CONSTRUCTION SERVICES	483.50
	INVOICE: 43805									
	323714	09/01/25	490188	26087113	265616	P	11/20/25	0953614 0450 84102	CONSTRUCTION SERVICES	1,305.00

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PAID INVOICES REPORT

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

WARRANT: 112025JR

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 44062										
	323715	07/31/25	490190	26087055	265616	P	11/20/25	0953614	0450	84102 CONSTRUCTION SERVICES	1,080.00
	INVOICE: 43804										
	VENDOR TOTALS		1,305.00 YTD INVOICED					8,205.00 YTD PAID			2,868.50
21158	THE WRITING REVOLUTION INC										
	323717	10/20/25	490192	26110377	265617	P	11/20/25	0001118	0735	9210 TECH SOFTWARE CAPITALIZED	14,700.00
	INVOICE: 26-2347										
	VENDOR TOTALS		.00 YTD INVOICED					14,700.00 YTD PAID			14,700.00
										REPORT TOTALS	3,230,203.49

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	139	3,230,203.49

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PAID INVOICES REPORT

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

WARRANT: 112425JR

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
18919	AGIREPAIR INC											
	323925	11/12/25	490418	26110437	265620	P	11/24/25	0052818	0651	7300	SUPPLIES TECHNOLOGY HARDW	219.90
	INVOICE: AR032478											
	VENDOR TOTALS			.00 YTD INVOICED				1,668.40 YTD PAID				219.90
18009	MARKHAN, REID S JR											
	323927	11/20/25	490420	26075043	265621	P	11/24/25	0011071	0616		FOOD NON INSTR NON FOOD S	75.00
	INVOICE: B112025B											
	323928	11/14/25	490421	26075043	265621	P	11/24/25	0011071	0616		FOOD NON INSTR NON FOOD S	141.00
	INVOICE: M11425M											
	VENDOR TOTALS			1,414.00 YTD INVOICED				2,686.00 YTD PAID				216.00
49	ALLIED CLEANING SOLUTIONS											
	323929	11/13/25	490422	26920199	265622	P	11/24/25	9201134	0610		GENERAL SUPPLIES	9,738.44
	INVOICE: 285782											
	VENDOR TOTALS			35,178.11 YTD INVOICED				76,150.08 YTD PAID				9,738.44
18839	AMAZON CAPITAL SERVICES INC											
	324047	11/18/25	490543	26905175	265628	P	11/24/25	9051118	0653	9600	SOFTWARE	46.27
	INVOICE: 16DJ-DV1K-7YHT											
	324048	11/17/25	490544	26905175	265628	P	11/24/25	9051118	0653	9600	SOFTWARE	9.98
	INVOICE: 1QGN-VC77-9TRQ											
	VENDOR TOTALS			10,559.67 YTD INVOICED				18,409.49 YTD PAID				56.25
19876	AMAZON CAPITAL SERVICES INC											
	324062	11/05/25	490559	26080043	265629	P	11/24/25	0801118	0610	9600	GENERAL SUPPLIES	39.99
	INVOICE: 1JRK-4DXG-DMNF											
	VENDOR TOTALS			1,237.89 YTD INVOICED				2,193.22 YTD PAID				39.99
6728	AMAZON CAPITAL SERVICES INC											
	324067	11/12/25	490564	26005070	265624	P	11/24/25	0055201	0617		FOOD INSTR NON FOOD SERVI	700.09
	INVOICE: 1GYN-YRY3-7PTK											
	324068	11/12/25	490565	26005106	265624	P	11/24/25	0051118	0610	9005	GENERAL SUPPLIES	24.97
	INVOICE: 11P1-TLG1-416D											
	324069	11/07/25	490566	26005104	265624	P	11/24/25	0055201	0610		GENERAL SUPPLIES	515.88
	INVOICE: 1K63-THTX-L1TW											
	324070	11/12/25	490567	26005107	265624	P	11/24/25	0055201	0610		GENERAL SUPPLIES	233.44
	INVOICE: 1DQT-1FPT-3Y4R											
	324071	11/13/25	490568	26005107	265624	P	11/24/25	0055201	0610		GENERAL SUPPLIES	606.51
	INVOICE: 1WPV-LCMK-3DLF											
	324072	11/14/25	490569	26005107	265624	P	11/24/25	0055201	0610		GENERAL SUPPLIES	233.97
	INVOICE: 13NM-P9P1-MQHG											
	324073	11/14/25	490570	26005107	265624	P	11/24/25	0055201	0610		GENERAL SUPPLIES	1,235.72
	INVOICE: 17JR-7L9D-JTF9											
	324074	11/18/25	490571	26005052	265624	P	11/24/25	0055201	0610		GENERAL SUPPLIES	173.93
	INVOICE: 1J3F-JRDN-6WCN											

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VENDOR TOTALS	7,253.86 YTD INVOICED			16,506.70 YTD PAID					3,724.51
13929 AMAZON CAPITAL SERVICES INC									
324075	11/10/25	490572	26010230	265627	P	11/24/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	78.21
INVOICE: 13GT-7MKN-GJNF									
324077	11/13/25	490574	26010233	265627	P	11/24/25	0101118 0610 9600	GENERAL SUPPLIES	65.12
INVOICE: 1VJK-QRDJ-9HVW									
324078	11/12/25	490575	26010237	265627	P	11/24/25	0101118 0610 9600	GENERAL SUPPLIES	90.90
INVOICE: 1677-KDNJ-6VWH									
324079	11/13/25	490576	26010238	265627	P	11/24/25	0105201 0610	GENERAL SUPPLIES	388.95
INVOICE: 1FP3-MWYJ-6WC6									
324080	11/13/25	490577	26010241	265627	P	11/24/25	0105201 0610	GENERAL SUPPLIES	388.95
INVOICE: 1WMG-XRXN-6Q69									
324081	11/10/25	490578	26010245	265627	P	11/24/25	0101118 0610 9600	GENERAL SUPPLIES	12.99
INVOICE: 1433-KDMR-CLN7									
324082	11/13/25	490579	26010251	265627	P	11/24/25	0101118 0610 9600	GENERAL SUPPLIES	36.35
INVOICE: 1MRR-LCQX-331C									
324083	11/14/25	490580	26010244	265627	P	11/24/25	0105201 0610	GENERAL SUPPLIES	105.38
INVOICE: 1HJR-RXXH-KQYJ									
324084	11/14/25	490581	26010253	265627	P	11/24/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	9.95
INVOICE: 1XJK-QRDJ-KQKN									
324085	11/14/25	490582	26010255	265627	P	11/24/25	0101118 0610 9600	GENERAL SUPPLIES	12.80
INVOICE: 13NM-P9P1-KTCT									
324086	11/14/25	490583	26010256	265627	P	11/24/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	54.55
INVOICE: 1WNL-1QMN-K4D7									
324087	11/14/25	490584	26010257	265627	P	11/24/25	0101118 0610 9600	GENERAL SUPPLIES	46.67
INVOICE: 11LX-W4YJ-JQ13									
324088	11/14/25	490585	26010258	265627	P	11/24/25	0101118 0610 9600	GENERAL SUPPLIES	69.68
INVOICE: 1PCL-NHCJ-KPKW									
324089	11/18/25	490586	26010239	265627	P	11/24/25	0105201 0610	GENERAL SUPPLIES	175.16
INVOICE: 11JC-JYNG-4R66									
324090	11/18/25	490587	26010249	265627	P	11/24/25	0105201 0610	GENERAL SUPPLIES	91.40
INVOICE: 1FWK-HGT4-6LPD									
324091	11/17/25	490588	26010264	265627	P	11/24/25	0101118 0610 9600	GENERAL SUPPLIES	20.90
INVOICE: 1K6W-VK9Y-7MRF									
VENDOR TOTALS	6,156.98 YTD INVOICED			11,986.94 YTD PAID					1,647.96
8254 AMAZON CAPITAL SERVICES INC									
324092	11/05/25	490589	26020124	265626	P	11/24/25	0202818 0679AR 7800	ART STUDENT ACTIVITIES	379.42
INVOICE: 1FRH-4MG7-74R4									
324093	11/10/25	490590	26020132	265626	P	11/24/25	0201118 0610 9600	GENERAL SUPPLIES	99.84
INVOICE: 1X64-JKX6-CF4F									
324094	11/10/25	490591	26020128	265626	P	11/24/25	0201118 0610ST 9600	GENL SUPPLIES STEM	199.38
INVOICE: 1FY1-DKYJ-FMW7									
324095	11/08/25	490592	26020119	265626	P	11/24/25	0201118 0610T3 9600	GENL SUPPLIES 3RD GRADE	170.43
INVOICE: 1KFW-K3KM-YLR9									
324096	11/13/25	490593	26020137	265626	P	11/24/25	0201987 0610	GENERAL SUPPLIES	138.24
INVOICE: 1LRT-3XGX-4PJQ									
324097	11/13/25	490594	26020136	265626	P	11/24/25	0201118 0610 9600	GENERAL SUPPLIES	85.98

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INVOICE: 11PL-JKQW-4KPD											
324098	11/14/25	490595	26020135	265626	P	11/24/25	0201118	0610	9600	GENERAL SUPPLIES	169.96
INVOICE: 1WMG-XRXN-JR3P											
324099	11/17/25	490596	26020134	265626	P	11/24/25	0201118	0610EC	9600	GENL SUPPLIES ECS ECE	212.06
INVOICE: 1WW7-GLCP-6V4J											
VENDOR TOTALS	5,771.56 YTD INVOICED						13,088.31 YTD PAID				1,455.31
7466 AMAZON CAPITAL SERVICES INC											
324100	11/12/25	490597	26015116	265625	P	11/24/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	79.96
INVOICE: 1G9R-1T96-3N3F											
324101	11/17/25	490598	26015115	265625	P	11/24/25	0152818	0679	7800	OTH STUDENT ACTIVITIES	210.22
INVOICE: 1W4M-P3GR-7DT9											
324102	11/17/25	490599	26015119	265625	P	11/24/25	0151118	0610	9600	GENERAL SUPPLIES	643.90
INVOICE: 1WW7-GLCP-6MV7											
VENDOR TOTALS	13,820.91 YTD INVOICED						24,898.29 YTD PAID				934.08
5695 AMAZON CAPITAL SERVICES INC											
324103	11/10/25	490600	26025184	265623	P	11/24/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	17.99
INVOICE: 1XWJ-DD3M-GT3P											
324104	11/10/25	490601	26025182	265623	P	11/24/25	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT	39.99
INVOICE: 17LT-QNVD-GP4C											
324105	11/10/25	490602	26025185	265623	P	11/24/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	25.97
INVOICE: 1Q4P-XY7P-G7C9											
VENDOR TOTALS	5,175.01 YTD INVOICED						13,128.79 YTD PAID				83.95
18991 AMAZON CAPITAL SERVICES INC											
324063	10/27/25	490560	26901362	265630	P	11/24/25	9011096	0610		GENERAL SUPPLIES	27.59
INVOICE: 1FJ1-GX3F-D9RF											
324063	10/27/25	490560	26901362	265630	P	11/24/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	35.99
INVOICE: 1FJ1-GX3F-D9RF											
324064	11/10/25	490561		265630	P	11/24/25	9011091	0616		FOOD NON INSTR NON FOOD S	-23.99
INVOICE: 1KYD-PQCX-6JQM											
324065	11/07/25	490562	26901392	265630	P	11/24/25	9011091	0610		GENERAL SUPPLIES	14.22
INVOICE: 1L46-7V46-NLF9											
324065	11/07/25	490562	26901392	265630	P	11/24/25	9011091	0616		FOOD NON INSTR NON FOOD S	87.65
INVOICE: 1L46-7V46-NLF9											
324066	11/13/25	490563	26901392	265630	P	11/24/25	9011091	0616		FOOD NON INSTR NON FOOD S	113.85
INVOICE: 1LRT-3XGX-4WTT											
VENDOR TOTALS	1,456.29 YTD INVOICED						3,636.86 YTD PAID				255.31
19049 AMAZON CAPITAL SERVICES INC											
324045	11/18/25	490541	26082043	265631	P	11/24/25	0011082	0610		GENERAL SUPPLIES	82.26
INVOICE: 1T3C-YGY4-6WKF											
324046	11/20/25	490542	26082043	265631	P	11/24/25	0011082	0610		GENERAL SUPPLIES	14.21
INVOICE: 1WTR-QJ7K-FPC7											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	1,617.95 YTD INVOICED					2,050.63 YTD PAID				96.47
19457	AMAZON CAPITAL SERVICES										
	324049	11/11/25	490545	26007175	265632	P	11/24/25	0071118	0641	9600 LIBRARY BOOKS	209.89
	INVOICE: 17TL-1JVL-T6K7										
	324050	11/13/25	490546	26007175	265632	P	11/24/25	0071118	0641	9600 LIBRARY BOOKS	55.80
	INVOICE: 1RWG-43CN-3YMK										
	324051	11/12/25	490547	26007183	265632	P	11/24/25	0072818	0679	7300 OTH STUDENT ACTIVITIES	212.15
	INVOICE: 1313-WRRH-6C3V										
	324052	11/12/25	490548	26007179	265632	P	11/24/25	0071118	0610	9600 GENERAL SUPPLIES	466.28
	INVOICE: 1T7M-DWCC-64R9										
	324053	11/12/25	490549	26007190	265632	P	11/24/25	0071118	0610	9600 GENERAL SUPPLIES	35.99
	INVOICE: 1GYV-YRY3-9HTP										
	324054	11/13/25	490550	26007192	265632	P	11/24/25	0071118	0610	9600 GENERAL SUPPLIES	127.87
	INVOICE: 1VGG-TKXL-7FPJ										
	324055	11/13/25	490551	26007182	265632	P	11/24/25	0071118	0610	9600 GENERAL SUPPLIES	35.98
	INVOICE: 1C6D-YXQ1-3X7L										
	324056	11/13/25	490552	26007185	265632	P	11/24/25	0071118	0610	9600 GENERAL SUPPLIES	32.99
	INVOICE: 1QTT-HY7X-3VYY										
	324057	11/14/25	490553	26007186	265632	P	11/24/25	0071118	0610	9600 GENERAL SUPPLIES	79.90
	INVOICE: 13XC-XH9P-MJF6										
	324058	11/18/25	490554	26007201	265632	P	11/24/25	0071987	0610	GENERAL SUPPLIES	28.49
	INVOICE: 1C9D-NQ37-7QCC										
	324059	11/17/25	490556	26007181	265632	P	11/24/25	0075201	0610	GENERAL SUPPLIES	1,001.20
	INVOICE: 17KK-LWX9-7QRN										
	324060	11/18/25	490557	26007181	265632	P	11/24/25	0075201	0610	GENERAL SUPPLIES	126.14
	INVOICE: 1L91-PMTX-7TCX										
	324061	11/17/25	490558	26007184	265632	P	11/24/25	0071118	0610	9600 GENERAL SUPPLIES	111.93
	INVOICE: 16P3-NP9M-9NCY										
	VENDOR TOTALS	5,150.64 YTD INVOICED					10,590.58 YTD PAID				2,524.61
1010	AMERICAN BUS & ACCESSORIES INC										
	323930	11/05/25	490423	26901399	265633	P	11/24/25	9011096	061001	CAB HEATING/VENTING/AC	250.14
	INVOICE: INV009919										
	323931	11/07/25	490424	26901407	265633	P	11/24/25	9011096	043314	RADIO PAGE/REPAIR	16.64
	INVOICE: INV010027										
	323932	11/14/25	490425	26901406	265633	P	11/24/25	9011096	061002	CAB INTERIOR/EXTERIOR	2,131.20
	INVOICE: INV010195										
	VENDOR TOTALS	53,865.09 YTD INVOICED					61,862.61 YTD PAID				2,397.98
10103	PACIFIC NORTHWEST PUBLISHING										
	324106	11/20/25	490603	26052211	265634	P	11/24/25	0902118	0338	320LC REGISTRATION FEES PROF DV	8,970.00
	INVOICE: 120754										
	324106	11/20/25	490603	26052211	265634	P	11/24/25	0902118	0338	320MC REGISTRATION FEES PROF DV	5,980.00
	INVOICE: 120754										
	VENDOR TOTALS	1,062.20 YTD INVOICED					16,012.20 YTD PAID				14,950.00

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14238	ANDERSONS SALES & SERVICE INC									
	323933	11/12/25	490426	26920016	265635	P	11/24/25	9201134 0424	GROUNDS	631.88
	INVOICE: 2159264									631.88
	VENDOR TOTALS	2,401.25 YTD INVOICED						4,799.02 YTD PAID		
15963	APOLLO LUBRICANTS LLC									
	323934	11/13/25	490427	26901415	265636	P	11/24/25	9011096 061045	ENGINE POWER PLANT	2,149.25
	INVOICE: INV938586									2,149.25
	VENDOR TOTALS	.00 YTD INVOICED						2,982.65 YTD PAID		
4823	ARVIN EDUCATION CENTER									
	324028	11/21/25	490520	26075039	265637	P	11/24/25	0011071 0616	FOOD NON INSTR NON FOOD S	640.00
	INVOICE: 11212025									640.00
	VENDOR TOTALS	1,685.00 YTD INVOICED						3,830.00 YTD PAID		
1990	AT&T									
	324107	11/07/25	490604	26110466	265638	P	11/24/25	0071087 0532	TELEPHONE/BUCKNER ELEMENT	284.00
	INVOICE: 7961158019									
	324107	11/07/25	490604	26110466	265638	P	11/24/25	0121087 0532	TELEPHONE	376.23
	INVOICE: 7961158019									
	324107	11/07/25	490604	26110466	265638	P	11/24/25	0131087 0532	TELEPHONE	255.81
	INVOICE: 7961158019									
	324107	11/07/25	490604	26110466	265638	P	11/24/25	0141087 0532	TELEPHONE	316.03
	INVOICE: 7961158019									
	324107	11/07/25	490604	26110466	265638	P	11/24/25	0201087 0532	TELEPHONE/CRESTWOOD	316.02
	INVOICE: 7961158019									
	324107	11/07/25	490604	26110466	265638	P	11/24/25	0251087 0532	TELEPHONE/GOSHEN	316.00
	INVOICE: 7961158019									
	324107	11/07/25	490604	26110466	265638	P	11/24/25	0701087 0532	TELEPHONE/OLDHAM CO MIDDL	255.83
	INVOICE: 7961158019									
	324107	11/07/25	490604	26110466	265638	P	11/24/25	0951087 0532	TELEPHONE/SOUTH OLDHAM HI	436.48
	INVOICE: 7961158019									
	324107	11/07/25	490604	26110466	265638	P	11/24/25	1001118 0532	TELEPHONE	135.43
	INVOICE: 7961158019									2,691.83
	VENDOR TOTALS	59,593.79 YTD INVOICED						132,237.96 YTD PAID		
5007	B & H PHOTO - VIDEO									
	323935	11/03/25	490428	26030120	265639	P	11/24/25	0301118 0610 9600	GENERAL SUPPLIES	205.00
	INVOICE: 238583103									205.00
	VENDOR TOTALS	14,229.81 YTD INVOICED						19,809.31 YTD PAID		
1215	BIO CORPORATION									
	324108	11/18/25	490605	26007132	265640	P	11/24/25	0072818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	963.12
	INVOICE: 11693									

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	VENDOR TOTALS			.00 YTD INVOICED				963.12 YTD PAID		963.12
19465	BLOOKET LLC									
	323936	11/14/25	490429	26110404	265641	P	11/24/25	9052818 0679BM 7100	BIOMEDICAL ACADEMY ST ACT	359.28
	INVOICE: 11032025									
	VENDOR TOTALS			.00 YTD INVOICED				359.28 YTD PAID		359.28
20276	BOYD TRUCK CENTERS LLC									
	323937	09/25/25	490430	26901268	265642	P	11/24/25	9011096 061013	BRAKE SYSTEM	55.08
	INVOICE: XA101005894:01									
	323938	10/21/25	490431	26901353	265642	P	11/24/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	38.49
	INVOICE: XA101006280:01									
	323939	11/10/25	490432	26901410	265642	P	11/24/25	9011096 061013	BRAKE SYSTEM	968.56
	INVOICE: XA101006575:01									
	323940	11/13/25	490433	26901429	265642	P	11/24/25	9011096 0435	VEHICLE REPAIR & MAINT	321.10
	INVOICE: RA101002800:01									
	323941	11/06/25	490434	26901401	265642	P	11/24/25	9011096 0435	VEHICLE REPAIR & MAINT	648.57
	INVOICE: RA101002196:02									
	323942	06/24/25	490435	26901413	265642	P	11/24/25	9011096 061043	EXHAUST SYSTEM	161.20
	INVOICE: XA101004525:01									
	323943	05/27/25	490436	26901413	265642	P	11/24/25	9011096 061043	EXHAUST SYSTEM	234.30
	INVOICE: XA101004065:03									
	323944	06/06/25	490437	26901413	265642	P	11/24/25	9011096 061043	EXHAUST SYSTEM	62.13
	INVOICE: XA101004293:01									
	323945	11/12/25	490438	26901417	265642	P	11/24/25	9011096 061002	CAB INTERIOR/EXTERIOR	1,187.98
	INVOICE: XA101006617:01									
	323946	07/22/25	490439	26901412	265642	P	11/24/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	9.75
	INVOICE: XA101004912:01									
	323946	07/22/25	490439	26901412	265642	P	11/24/25	9011096 061044	FUEL SYSTEM	7.95
	INVOICE: XA101004912:01									
	323947	08/13/25	490440	26901412	265642	P	11/24/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	72.69
	INVOICE: XA101004931:02									
	323947	08/13/25	490440	26901412	265642	P	11/24/25	9011096 061044	FUEL SYSTEM	59.29
	INVOICE: XA101004931:02									
	323948	06/03/25	490441	26901412	265642	P	11/24/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	67.24
	INVOICE: XA101004235:01									
	323948	06/03/25	490441	26901412	265642	P	11/24/25	9011096 061044	FUEL SYSTEM	54.85
	INVOICE: XA101004235:01									
	323949	11/11/25	490442	26901411	265642	P	11/24/25	9011096 061002	CAB INTERIOR/EXTERIOR	226.08
	INVOICE: XA101006584:02									
	323950	11/11/25	490443	26901411	265642	P	11/24/25	9011096 061002	CAB INTERIOR/EXTERIOR	56.52
	INVOICE: XA101006584:01									
	323952	11/11/25	490444	26901403	265642	P	11/24/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	40.85
	INVOICE: XA101006532:03									
	323953	11/06/25	490445	26901403	265642	P	11/24/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	16.34
	INVOICE: XA101006532:01									
	323954	11/11/25	490446	26901403	265642	P	11/24/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	24.51
	INVOICE: XA101006532:02									
	323955	09/25/25	490447	26901422	265642	P	11/24/25	9011096 061002	CAB INTERIOR/EXTERIOR	186.98

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

WARRANT: 112425JR

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: XA101005849:01											4,500.46
VENDOR TOTALS			25,184.58 YTD INVOICED				52,533.52 YTD PAID				
19383 BROWN, NATALIE											
323957	11/20/25	490449		265643	P	11/24/25	0601118	0581	9060	TRAVEL - MILEAGE	278.32
INVOICE: 112025											
323958	11/20/25	490450		265643	P	11/24/25	0601118	0581	9060	TRAVEL - MILEAGE	373.15
INVOICE: 11202025											
											651.47
VENDOR TOTALS			.00 YTD INVOICED				651.47 YTD PAID				
3614 CDW LLC											
323959	11/14/25	490451	26110299	265644	P	11/24/25	0001052	0651		SUPPLIES TECHNOLOGY HARDW	114.53
INVOICE: AG84R3V											
323960	10/21/25	490452		265644	P	11/24/25	9011096	0651		SUPPLIES TECHNOLOGY HARDW	-14.95
INVOICE: AG5WC2S											
323961	10/04/25	490453	26110349	265644	P	11/24/25	9011096	0651		SUPPLIES TECHNOLOGY HARDW	148.47
INVOICE: AG3SW7Y											
323962	11/05/25	490454	26116025	265644	P	11/24/25	0002118	0651	162K	SUPPLIES TECHNOLOGY HARDW	546.57
INVOICE: AG7VJ2B											
323962	11/05/25	490454	26116025	265644	P	11/24/25	0901013	0651		SUPPLIES TECHNOLOGY HARDW	6,473.43
INVOICE: AG7VJ2B											
323963	11/03/25	490455	26116025	265644	P	11/24/25	0002118	0651	162K	SUPPLIES TECHNOLOGY HARDW	4,764.96
INVOICE: AG7NX6X											
323963	11/03/25	490455	26116025	265644	P	11/24/25	0901013	0651		SUPPLIES TECHNOLOGY HARDW	56,435.04
INVOICE: AG7NX6X											
323964	10/28/25	490456	26116025	265644	P	11/24/25	0002118	0651	162K	SUPPLIES TECHNOLOGY HARDW	448.47
INVOICE: AG6WUGY											
323964	10/28/25	490456	26116025	265644	P	11/24/25	0901013	0651		SUPPLIES TECHNOLOGY HARDW	5,311.53
INVOICE: AG6WUGY											
											74,228.05
VENDOR TOTALS			637,085.66 YTD INVOICED				876,793.82 YTD PAID				
5793 CENTURY LINK COMMUNICATIONS LLC											
324109	11/08/25	490606	26014019	265645	P	11/24/25	0141118	0610	9600	GENERAL SUPPLIES	1.05
INVOICE: 760419153											
324110	11/08/25	490607	26060023	265645	P	11/24/25	0601118	0610	9060	GENERAL SUPPLIES	2.31
INVOICE: 760425816											
											3.36
VENDOR TOTALS			50.22 YTD INVOICED				89.25 YTD PAID				
11954 CHISM SERVICE IRRIGATION, INC											
324111	10/16/25	490608	26012107	265646	P	11/24/25	0122825	0349	7600	PROF SERVICES OTHER LABOR	2,500.00
INVOICE: 112239											
324112	06/20/25	490610	26087147	265646	P	11/24/25	0123607	0450	82510	CONSTRUCTION SERVICES	389.00
INVOICE: 109555											
324113	08/05/25	490611	26087147	265646	P	11/24/25	0123607	0450	82510	CONSTRUCTION SERVICES	2,289.00
INVOICE: 110735											

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WARRANT: 112425JR

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
									5,178.00
VENDOR TOTALS			.00 YTD INVOICED				5,178.00 YTD PAID		
6160 THE COLLEGE BOARD									
323965	11/13/25	490457	26060219	265647	P	11/24/25	0602818 0679 7500	OTH STUDENT ACTIVITIES	1,419.74
INVOICE: P2510240521									
324114	11/13/25	490612	26012078	265647	P	11/24/25	0122818 0679PS 7500	PSAT SCHOOL ACTIVITIES	3,517.56
INVOICE: P2513160621									
									4,937.30
VENDOR TOTALS			1,075.00 YTD INVOICED				7,773.74 YTD PAID		
13180 COLLEGE PREP RESOURCES									
324115	11/21/25	490613	26052215	265648	P	11/24/25	0001011 0322	EDUCATIONAL CONSULTANT	275.00
INVOICE: 2025478									
									275.00
VENDOR TOTALS			.00 YTD INVOICED				275.00 YTD PAID		
18498 MARTINA BEX									
324116	11/20/25	490614	26110464	265649	P	11/24/25	0902818 0679 7850	OTH STUDENT ACTIVITIES	275.00
INVOICE: CC-2RD8Y									
									275.00
VENDOR TOTALS			.00 YTD INVOICED				305.00 YTD PAID		
7190 D-C ELEVATOR COMPANY, INC									
324030	11/20/25	490524	26920031	265650	P	11/24/25	9201134 043304	CONTRACTED ELEVATOR REP &	1,812.40
INVOICE: INV-434319-F6K2									
324031	11/20/25	490525	26920031	265650	P	11/24/25	9201134 043304	CONTRACTED ELEVATOR REP &	2,523.80
INVOICE: INV-434297-S2F3									
									4,336.20
VENDOR TOTALS			8,016.01 YTD INVOICED				16,174.12 YTD PAID		
8564 DANT, ELIZABETH									
323966	11/20/25	490458		265651	P	11/24/25	0001052 0581	TRAVEL - MILEAGE	152.92
INVOICE: 112025									
									152.92
VENDOR TOTALS			337.41 YTD INVOICED				912.21 YTD PAID		
21226 DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC									
324119	11/19/25	490617	26060225	265652	P	11/24/25	0601052 0610 9225	GENERAL SUPPLIES	280.00
INVOICE: 209474M									
324120	11/19/25	490618	26060225	265652	P	11/24/25	0601052 0610 9225	GENERAL SUPPLIES	14.00
INVOICE: 209461M									
									294.00
VENDOR TOTALS			.00 YTD INVOICED				294.00 YTD PAID		
6545 DECKER EQUIPMENT / SCHOOL FIX									
323967	11/13/25	490459	26010246	265653	P	11/24/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	248.85
INVOICE: 638442A									
324117	10/14/25	490615	26025158	265653	P	11/24/25	0255201 0610	GENERAL SUPPLIES	46.80
INVOICE: 635346A									

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WARRANT: 112425JR

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

                                                                                                                             295.65
     VENDOR TOTALS               89.89 YTD INVOICED              1,163.40 YTD PAID

21152 DELANEY, DEBORAH                                                                                                       853.10
   323968            11/05/25 490460   26110424   265654 P 11/24/25 0951118  0652   9600  TECHNOL-RELATED DEVICES O
      INVOICE:   INV-0010469
                                                                                                                             853.10
     VENDOR TOTALS                 .00 YTD INVOICED              1,706.20 YTD PAID

15523 DELTA SERVICES LLC                                                                                                     236.00
   323969            11/18/25 490461   26087010   265655 P 11/24/25 0001108  0436S        R&M Safety and Security
      INVOICE:   136221                                                                                                      687.82
   323970            11/18/25 490462   26087010   265655 P 11/24/25 0001108  0436S        R&M Safety and Security
      INVOICE:   136213
                                                                                                                             923.82
     VENDOR TOTALS           46,992.55 YTD INVOICED             66,717.10 YTD PAID

5677 DINE COMPANY                                                                                                          6,507.14
   324118            10/14/25 490616   26060187   265656 P 11/24/25 0602825  0679   7600  OTH STUDENT ACTIVITIES
      INVOICE:   0552190-IN
                                                                                                                           6,507.14
     VENDOR TOTALS                 .00 YTD INVOICED             15,069.05 YTD PAID

1768 TRIPLE CROWN PIZZA INC                                                                                                  361.76
   324121            11/20/25 490619   26030135   265657 P 11/24/25 0302104  0616   125M  FOOD
      INVOICE:   SL2104530-11/20/25
                                                                                                                             361.76
     VENDOR TOTALS              721.50 YTD INVOICED              1,321.19 YTD PAID

16380 EARTHWALK COMMUNICATIONS INC                                                                                         5,209.00
   323971            11/12/25 490463   26110295   265658 P 11/24/25 0071013  0651         SUPPLIES TECHNOLOGY HARDW
      INVOICE:   INV20250675                                                                                               7,395.00
   323972            11/12/25 490464   26110294   265658 P 11/24/25 0131013  0651         SUPPLIES TECHNOLOGY HARDW
      INVOICE:   INV20250674
                                                                                                                          12,604.00
     VENDOR TOTALS                 .00 YTD INVOICED             12,604.00 YTD PAID

16965 SJN DATA CENTER, LLC                                                                                                 7,796.49
   324122            11/06/25 490620   26110387   265659 P 11/24/25 0901013  0651         SUPPLIES TECHNOLOGY HARDW
      INVOICE:   INVDRP075508
                                                                                                                           7,796.49
     VENDOR TOTALS          234,328.71 YTD INVOICED            291,569.77 YTD PAID

2105 FRANKLIN COVEY CLIENT SALES INC                                                                                       8,640.00
   323973            11/17/25 490465   26010243   265660 P 11/24/25 0105201  0610         GENERAL SUPPLIES
      INVOICE:   S100065620
                                                                                                                           8,640.00
     VENDOR TOTALS           29,931.24 YTD INVOICED             38,571.24 YTD PAID

20137 ETP INC / MCLAUGHLIN, ANTHONY                                                                                        1,320.00
   324123            10/29/25 490621   26012049   265661 P 11/24/25 0122825  0679   7600  OTH STUDENT ACTIVITIES
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PAID INVOICES REPORT

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WARRANT: 112425JR

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 0012											1,320.00
	VENDOR TOTALS			.00 YTD INVOICED				1,320.00 YTD PAID				
21120	HATLEN, MICHAEL											
	324124	11/19/25	490622	26060083	265662	P	11/24/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: LLRUCDMJE											70.00
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID				
10852	INDIANA BUREAU OF MOTOR VEHICLES											
	324125	11/17/25	490623	26099036	265663	P	11/24/25	0011099	0349		OTHER PROFESSIONAL SERVIC	4.00
	INVOICE: 11172025											4.00
	VENDOR TOTALS			8.00 YTD INVOICED				16.00 YTD PAID				
14580	J W PEPPER & SON INC											
	324126	11/05/25	490624	26012151	265664	P	11/24/25	0122818	0679CH	7100	CHOIR STUDENT ACTIVITIES	33.75
	INVOICE: 367974864											
	324127	11/04/25	490625	26012151	265664	P	11/24/25	0122818	0679CH	7100	CHOIR STUDENT ACTIVITIES	184.99
	INVOICE: 367969347											
	324128	10/15/25	490626	26350103	265664	P	11/24/25	3502818	0679	7450	OTH STUDENT ACTIVITIES	15.90
	INVOICE: 367905484											
	324129	10/15/25	490627	26350103	265664	P	11/24/25	3502818	0679	7450	OTH STUDENT ACTIVITIES	212.99
	INVOICE: 367904181											
	324130	10/22/25	490628	26350103	265664	P	11/24/25	3502818	0679	7450	OTH STUDENT ACTIVITIES	322.35
	INVOICE: 367930862											
	324131	11/03/25	490629	26350103	265664	P	11/24/25	3502818	0679	7450	OTH STUDENT ACTIVITIES	54.90
	INVOICE: 367964014											
	324132	11/07/25	490630	26350103	265664	P	11/24/25	3502818	0679	7450	OTH STUDENT ACTIVITIES	120.00
	INVOICE: 367988172											944.88
	VENDOR TOTALS			3,929.45 YTD INVOICED				7,733.57 YTD PAID				
13978	JACOBSON, MATTHEW											
	323974	11/20/25	490466		265665	P	11/24/25	0001052	0581		TRAVEL - MILEAGE	217.21
	INVOICE: 112025											217.21
	VENDOR TOTALS			555.42 YTD INVOICED				893.85 YTD PAID				
19373	JAMF HOLDINGS, INC & SUBSIDIARIES											
	324133	11/18/25	490631	26110442	265666	P	11/24/25	0072818	0679	7850	OTH STUDENT ACTIVITIES	94.00
	INVOICE: 90442361											
	324134	11/18/25	490632	26116026	265666	P	11/24/25	0302118	0653	162L	SOFTWARE	376.00
	INVOICE: 90442356											470.00
	VENDOR TOTALS			10,152.50 YTD INVOICED				10,782.00 YTD PAID				
3816	S & K DISTRIBUTOR INC											
	323975	11/18/25	490467	26920157	265667	P	11/24/25	9201134	0433		EQUIPMENT REPAIR & MAINT	57.68
	INVOICE: 1090518											

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WARRANT: 112425JR

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	324032	11/19/25	490526	26920157	265667	P	11/24/25	9201134	0433		EQUIPMENT REPAIR & MAINT	26.24
	INVOICE: 1090642											
	VENDOR TOTALS		24,827.96 YTD INVOICED					35,513.17 YTD PAID				83.92
1421	JOSTENS INC											
	324135	10/02/25	490633	26090069	265668	P	11/24/25	0901118	0610	9600	GENERAL SUPPLIES	186.75
	INVOICE: 144412											
	VENDOR TOTALS		3,735.00 YTD INVOICED					17,724.25 YTD PAID				186.75
18170	KENWAY DISTRIBUTORS INC											
	323977	10/02/25	490469	26028196	265669	P	11/24/25	0281987	0610		GENERAL SUPPLIES	507.03
	INVOICE: 323977											
	323978	11/06/25	490470	26028196	265669	P	11/24/25	0281987	0610		GENERAL SUPPLIES	45.00
	INVOICE: 389146A											
	323979	11/13/25	490471	26007176	265669	P	11/24/25	0071987	0610		GENERAL SUPPLIES	82.00
	INVOICE: 390819A											
	323980	11/13/25	490472	26070110	265669	P	11/24/25	0701118	0610	9600	GENERAL SUPPLIES	990.00
	INVOICE: 390818											
	324136	11/13/25	490634	26090108	265669	P	11/24/25	0901118	0610	9600	GENERAL SUPPLIES	141.20
	INVOICE: 391166											
	VENDOR TOTALS		14,124.13 YTD INVOICED					22,136.63 YTD PAID				1,765.23
18260	KEY OIL COMPANY											
	323981	11/12/25	490473	26901424	265670	P	11/24/25	9011096	061042		COOLING SYSTEM	969.20
	INVOICE: 1441870											
	VENDOR TOTALS		1,983.83 YTD INVOICED					2,953.03 YTD PAID				969.20
20785	KOCH FILTER CORPORATION											
	324033	11/19/25	490527		265671	P	11/24/25	9201134	0610C4		FILTERS	-47.00
	INVOICE: CI-0000633892											
	324034	11/14/25	490528	26920221	265671	P	11/24/25	9201134	0610C4		FILTERS	120.44
	INVOICE: CI-0000632916											
	VENDOR TOTALS		457.32 YTD INVOICED					1,406.88 YTD PAID				73.44
19070	KENTUCKY COUNCIL FOR ECEPTIONAL CHILDREN (KYCEC)											
	323976	11/20/25	490468	26052208	265672	P	11/24/25	0001052	0338		REGISTRATION PROF DEVELOP	145.00
	INVOICE: KYCEC2025-HIIW25R9											
	324137	11/19/25	490635	26095301	265672	P	11/24/25	0951118	0338	9600	REGISTRATION FEES PROF DV	145.00
	INVOICE: KYCEC2025-D3BXQENM											
	VENDOR TOTALS		580.00 YTD INVOICED					3,645.00 YTD PAID				290.00
9101	LAZAL INC											
	324138	11/20/25	490636	26110460	265673	P	11/24/25	0052818	0652	7300	TECHNOL-RELATED DEVICES O	945.00
	INVOICE: CI-00447185											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			1,251.00 YTD INVOICED				2,196.00 YTD PAID		945.00
21185	LOVE, STUART									
	324139	10/31/25	490637	26060184	265674	P	11/24/25	0602825 0338 7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: 06506840B81E									
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID		70.00
17060	THE MATHWORKS INC									
	323982	11/03/25	490474	26110409	265675	P	11/24/25	9051118 0653 9600	SOFTWARE	499.00
	INVOICE: 30314805									
	VENDOR TOTALS			.00 YTD INVOICED				499.00 YTD PAID		499.00
17691	MATTINGLY, AMANDA									
	324140	11/19/25	490638	26012167	265676	P	11/24/25	221012 1740 7300	STUDENT FEES-DISTRICT ACT	15.00
	INVOICE: CK399									
	VENDOR TOTALS			.00 YTD INVOICED				15.00 YTD PAID		15.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC									
	324035	11/19/25	490529	26920229	265677	P	11/24/25	9201134 0610	GENERAL SUPPLIES	112.20
	INVOICE: 0000308491									
	VENDOR TOTALS			367.59 YTD INVOICED				1,609.44 YTD PAID		112.20
22850	MILLER TRANSPORTATION INC									
	323983	11/16/25	490475	26052142	265678	P	11/24/25	0002854 0519 7100	STUDNT TRANSP PURCH OTHR	4,800.00
	INVOICE: 185860									
	324141	11/16/25	490639	26095183	265678	P	11/24/25	0952818 0581 7450	TRAVEL MILEAGE HOTEL MEAL	3,300.00
	INVOICE: 185857									
	VENDOR TOTALS			4,323.00 YTD INVOICED				15,498.00 YTD PAID		8,100.00
12086	MOTSINGER, CINDY HENDRICKS									
	324076	11/21/25	490573		265679	P	11/24/25	0011082 0810	DUES FEES LICENSE MEMBERS	67.85
	INVOICE: 23-253963037									
	VENDOR TOTALS			56.50 YTD INVOICED				124.35 YTD PAID		67.85
9031	MURRAY, RONNIE									
	324036	10/16/25	490530	26920068	265680	P	11/24/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 101625									
	324037	11/16/25	490531	26920068	265680	P	11/24/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 111625									
	VENDOR TOTALS			90.00 YTD INVOICED				210.00 YTD PAID		60.00
10825	NAPA AUTO PARTS/LAGRANGE									
	323984	11/11/25	490476	26901409	265681	P	11/24/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	24.00

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Oldham County Board of Education

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PAID INVOICES REPORT

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

WARRANT: 112425JR

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 188660											
323984	11/11/25	490476	26901409	265681	P	11/24/25	9011096	061045		ENGINE POWER PLANT	12.08
INVOICE: 188660											
323985	11/12/25	490477	26901423	265681	P	11/24/25	9011096	061016		SUSPENSION SYSTEM	344.08
INVOICE: 188771											
323986	10/16/25	490478	26901351	265681	P	11/24/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	21.90
INVOICE: 187114											
323987	11/12/25	490479	26901421	265681	P	11/24/25	9011096	061002		CAB INTERIOR/EXTERIOR	322.00
INVOICE: 188777											
323988	11/12/25	490480	26901419	265681	P	11/24/25	9011096	061001		CAB HEATING/VENTING/AC	24.38
INVOICE: 188783											
VENDOR TOTALS	2,260.60 YTD INVOICED						7,375.53 YTD PAID				748.44
5315 NCS PEARSON INCORPORATED											
323989	11/12/25	490481	26100039	265682	P	11/24/25	1001118	0646		TESTS	235.32
INVOICE: 30317341											
VENDOR TOTALS	41,338.73 YTD INVOICED						41,574.05 YTD PAID				235.32
5636 ODP BUSINESS SOLUTIONS LLC											
324142	11/06/25	490640	26350116	265683	P	11/24/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	311.06
INVOICE: 447136326001											
324143	11/04/25	490641	26350113	265683	P	11/24/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	58.18
INVOICE: 445827916001											
VENDOR TOTALS	4,253.76 YTD INVOICED						8,586.74 YTD PAID				369.24
4 OLDHAM CO BOARD OF ED/TRANS DEPT											
324149	11/12/25	490648	26030097	265684	P	11/24/25	0305201	0898		NON INSTRUCTIONAL FIELD T	100.30
INVOICE: 9375LA											
324150	11/12/25	490649	26030097	265684	P	11/24/25	0305201	0898		NON INSTRUCTIONAL FIELD T	280.50
INVOICE: 9369LA											
324151	10/31/25	490650	26015122	265684	P	11/24/25	0152825	0679	7600	OTH STUDENT ACTIVITIES	1,343.11
INVOICE: EOMSOCT2025ATH											
324152	11/12/25	490651	26015123	265684	P	11/24/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	221.31
INVOICE: EOMSOCT2025											
324153	10/31/25	490652	26005087	265684	P	11/24/25	0055201	0898		NON INSTRUCTIONAL FIELD T	266.08
INVOICE: CAOCT2025											
324154	10/31/25	490653	26028209	265684	P	11/24/25	0285201	0898		NON INSTRUCTIONAL FIELD T	377.40
INVOICE: LOOCT2025											
324155	11/12/25	490654	26007153	265684	P	11/24/25	0075201	0898		NON INSTRUCTIONAL FIELD T	88.40
INVOICE: 9368BU											
324156	11/12/25	490655	26030112	265684	P	11/24/25	0302818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	200.00
INVOICE: 9402LA											
324157	10/31/25	490656	26060208	265684	P	11/24/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	5,379.76
INVOICE: OCHSOCT2025ATH											
324158	11/10/25	490657	26095221	265684	P	11/24/25	0952818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	1,618.04
INVOICE: 9360SOHS											

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PAID INVOICES REPORT

WARRANT: 112425JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	38,867.56 YTD INVOICED			74,263.03 YTD PAID					9,874.90
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	323991	11/12/25	490483	26028011	265686	P	11/24/25	0285201 0617	FOOD INSTR NON FOOD SERVI	1,498.20
	INVOICE: 9029079050									
	VENDOR TOTALS	52,539.90 YTD INVOICED			66,406.34 YTD PAID					1,498.20
85	OLDHAM COUNTY BOARD OF EDUCATION									
	324144	10/15/25	490642	26095026	265685	P	11/24/25	0951118 0610TS 9600	TEACHING SUPPLIES	895.04
	INVOICE: FY26-25									
	324145	10/31/25	490643	26013148	265685	P	11/24/25	0131118 0610 9600	GENERAL SUPPLIES	895.04
	INVOICE: FY26-24									
	324146	10/15/25	490644	26090118	265685	P	11/24/25	0901118 0610TS 9600	TEACHING SUPPLIES	348.00
	INVOICE: FY26-22									
	324147	11/20/25	490645	26015124	265685	P	11/24/25	0152818 0679 7300	OTH STUDENT ACTIVITIES	895.04
	INVOICE: FY26-23									
	324148	10/14/25	490646	26025062	265685	P	11/24/25	0251118 0610 9025	GENERAL SUPPLIES	1,790.08
	INVOICE: FY26-21									
	VENDOR TOTALS	10,834,644.81 YTD INVOICED			19,810,466.78 YTD PAID					4,823.20
13012	OWENS AUTO PARTS									
	324038	10/29/25	490532	26920001	265687	P	11/24/25	9201134 0732	VEHICLES	33,995.00
	INVOICE: 421289									
	VENDOR TOTALS	21,695.00 YTD INVOICED			57,030.00 YTD PAID					33,995.00
20587	W. H. PAIGE & CO INC									
	324159	09/10/25	490658	26060035	265688	P	11/24/25	0601118 0431OH	BAND EQ R&M-OCHS	4,616.00
	INVOICE: 081425-091025									
	VENDOR TOTALS	1,591.67 YTD INVOICED			12,365.08 YTD PAID					4,616.00
25560	MARKETING SPECIALTIES INC									
	323993	11/04/25	490485	26095270	265689	P	11/24/25	0951118 0610 9600	GENERAL SUPPLIES	177.20
	INVOICE: 25-083									
	323994	11/05/25	490486	26095270	265689	P	11/24/25	0951118 0610 9600	GENERAL SUPPLIES	926.35
	INVOICE: 25-084									
	VENDOR TOTALS	393.14 YTD INVOICED			2,036.42 YTD PAID					1,103.55
26410	PETROLEUM TRADERS CORPORATION									
	323996	11/05/25	490488	26901396	265690	P	11/24/25	9011092 0627	DIESEL FUEL	21,663.31
	INVOICE: 2133249									
	VENDOR TOTALS	75,212.83 YTD INVOICED			198,391.74 YTD PAID					21,663.31
21232	THE PHYSICS CLASSROOM LLC									
	324167	11/20/25	490666	26110465	265691	P	11/24/25	9051118 0653 9600	SOFTWARE	576.00

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PAID INVOICES REPORT

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

WARRANT: 112425JR

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 11397											576.00
VENDOR TOTALS		.00 YTD INVOICED					576.00 YTD PAID				
7482 PITNEY BOWES 324160	11/10/25	490659	26080011	265692	P	11/24/25	0801118	0531	9600	POSTAGE & PO BOX RENT	183.15
INVOICE: 3321564386											183.15
VENDOR TOTALS		2,500.14 YTD INVOICED					2,934.17 YTD PAID				
12254 PRAIRIE FARMS DAIRY INC 323997	11/13/25	490489	26013045	265693	P	11/24/25	0135201	0617		FOOD INSTR NON FOOD SERVI	48.72
INVOICE: 9008368											48.72
VENDOR TOTALS		22,420.04 YTD INVOICED					71,062.52 YTD PAID				
3233 PROTEGIS, LLC 324039	11/18/25	490533	26920104	265694	P	11/24/25	9201134	0610B7		FIRE ALARMS	51.71
INVOICE: A1181135											51.71
VENDOR TOTALS		822.84 YTD INVOICED					874.55 YTD PAID				
27290 STAPLES INC 323998	11/17/25	490490	26007199	265695	P	11/24/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	154.44
INVOICE: 46620440											154.44
VENDOR TOTALS		6,608.52 YTD INVOICED					9,567.39 YTD PAID				
6750 REALITYWORKS INC 323999	10/07/25	490491	26110363	265696	P	11/24/25	0951052	0653	9225	SOFTWARE	1,815.00
INVOICE: 65593											1,815.00
VENDOR TOTALS		.00 YTD INVOICED					5,646.89 YTD PAID				
21229 REINBOLD, BENJAMIN 323995	11/17/25	490487	26901436	265697	P	11/24/25	9011091	0349		OTHER PROFESSIONAL SERVIC	2,445.44
INVOICE: 149187515											2,445.44
VENDOR TOTALS		.00 YTD INVOICED					2,445.44 YTD PAID				
21184 RUNYAN, STACIE 324161	10/25/25	490660	26060183	265698	P	11/24/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
INVOICE: 6F510F486C56											70.00
VENDOR TOTALS		.00 YTD INVOICED					70.00 YTD PAID				
18998 SANDOLLAR 324162	11/20/25	490661	26060213	265699	P	11/24/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	595.00
INVOICE: 12001											

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PAID INVOICES REPORT

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

WARRANT: 112425JR

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			.00 YTD INVOICED				595.00 YTD PAID				595.00
4655 SCHOLASTIC BOOK FAIRS											
324163	10/14/25	490662	26090064	265700	P	11/24/25	0902818	0641	7800	LIBRARY BOOKS	2,279.53
INVOICE: W6022957BF											
VENDOR TOTALS			1,679.32 YTD INVOICED				12,869.68 YTD PAID				2,279.53
18021 SCHOOL SPECIALTY LLC											
324000	11/06/25	490492	26100036	265701	P	11/24/25	1001118	0610		GENERAL SUPPLIES	335.82
INVOICE: 62469596											
324164	10/29/25	490663	26014080	265701	P	11/24/25	0141118	0610AR	9600	GENL SUPPLIES ART	29.16
INVOICE: 208136429450											
VENDOR TOTALS			62,859.88 YTD INVOICED				95,746.06 YTD PAID				364.98
20247 SKYE EQUIPMENT RENTALS LLC											
324040	11/19/25	490535	26087042	265702	P	11/24/25	0001108	0442		EQUIPMENT & VEHICLE RENT	547.20
INVOICE: 006158-001-1											
VENDOR TOTALS			2,893.50 YTD INVOICED				10,006.40 YTD PAID				547.20
16868 SMITH, DYLAN											
324001	11/20/25	490493		265703	P	11/24/25	0001052	0581		TRAVEL - MILEAGE	90.24
INVOICE: 112025											
VENDOR TOTALS			425.35 YTD INVOICED				969.77 YTD PAID				90.24
14815 TBP PRODUCTIONS, LLP											
324165	11/20/25	490664	26110467	265704	P	11/24/25	0952818	0653	7100	SOFTWARE	500.00
INVOICE: 57712											
VENDOR TOTALS			.00 YTD INVOICED				1,550.00 YTD PAID				500.00
5978 SPENCER COUNTY BOARD OF EDUCATION											
324166	11/18/25	490665	26012166	265705	P	11/24/25	221012	1710	7600	ADMISSIONS - DISTRICT ACT	2,574.00
INVOICE: 111825											
VENDOR TOTALS			.00 YTD INVOICED				2,574.00 YTD PAID				2,574.00
13975 TAKE NOTE DESIGNS INC											
323990	11/10/25	490482	26007180	265706	P	11/24/25	0072818	0679	7100	OTH STUDENT ACTIVITIES	240.00
INVOICE: 18188											
324002	11/13/25	490494	26007196	265706	P	11/24/25	0072818	0679	7100	OTH STUDENT ACTIVITIES	440.00
INVOICE: 18237											
VENDOR TOTALS			7,700.50 YTD INVOICED				11,042.50 YTD PAID				680.00
4922 TOTAL TRUCK PARTS											
324003	11/10/25	490495	26901408	265707	P	11/24/25	9011096	061013		BRAKE SYSTEM	354.84

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Oldham County Board of Education

PAID INVOICES REPORT

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

WARRANT: 112425JR

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE: 985805									354.84
VENDOR TOTALS		4,467.42 YTD INVOICED				11,107.88 YTD PAID			
33100 TRANE U.S. INC									
324041	11/18/25	490536	26920160	265708	P	11/24/25	9201134 0433	EQUIPMENT REPAIR & MAINT	724.50
INVOICE: 990314696									
VENDOR TOTALS		4,485.85 YTD INVOICED				10,635.59 YTD PAID			724.50
11971 TYLER BUSINESS FORMS									
324168	11/19/25	490667	26082044	265709	P	11/24/25	0011082 0610	GENERAL SUPPLIES	1,377.69
INVOICE: 107742									
VENDOR TOTALS		.00 YTD INVOICED				1,377.69 YTD PAID			1,377.69
7939 ULINE									
324004	11/03/25	490496	26095273	265710	P	11/24/25	0951987 0610	GENERAL SUPPLIES	2,091.50
INVOICE: 200076562									
VENDOR TOTALS		3,283.13 YTD INVOICED				5,878.66 YTD PAID			2,091.50
14094 OCBE - VISA PMNTS - OCAC									
324005	10/01/25	490497	26990115	265713	P	11/24/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	25.00
INVOICE: 100125									
324006	10/03/25	490498	26990190	265713	P	11/24/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	137.00
INVOICE: 100325									
324007	10/06/25	490499	26990124	265713	P	11/24/25	1051017 0610TS	TEACHING SUPPLIES	45.00
INVOICE: 100625A									
324008	10/06/25	490500	26990188	265713	P	11/24/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	10.00
INVOICE: 100625B									
324009	10/09/25	490501	26990189	265713	P	11/24/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	106.35
INVOICE: 100925									
324010	10/13/25	490502	26990138	265713	P	11/24/25	1051017 0610TS	TEACHING SUPPLIES	23.96
INVOICE: 101325A									
324011	10/13/25	490503	26990135	265713	P	11/24/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	14.61
INVOICE: 101325B									
324012	10/14/25	490504	26990125	265713	P	11/24/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	12.50
INVOICE: 101425									
324013	10/15/25	490505	26990139	265713	P	11/24/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	47.31
INVOICE: 101525									
324014	10/24/25	490506	26990155	265713	P	11/24/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	57.31
INVOICE: 102425									
324015	10/25/25	490507	26990157	265713	P	11/24/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	175.00
INVOICE: 102525A									
324016	10/25/25	490508	26990151	265713	P	11/24/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	80.49
INVOICE: 102525B									
324017	10/28/25	490509	26990147	265713	P	11/24/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	400.00
INVOICE: 102825									
324018	10/30/25	490510	26990161	265713	P	11/24/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	395.00
INVOICE: 103025									

PAID INVOICES REPORT

WARRANT: 112425JR

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

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
VENDOR TOTALS	5,138.29 YTD INVOICED			11,250.92 YTD PAID					1,529.53
14091 OCBE - VISA PMTS - SOHS									
324020 INVOICE: 1032025	10/03/25	490512	26095142	265712	P	11/24/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	46.17
324021 INVOICE: 10720205	10/07/25	490513	26095142	265712	P	11/24/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	39.20
324022 INVOICE: 10152025A	10/15/25	490514	26095142	265712	P	11/24/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	214.58
324023 INVOICE: 10152025AB	10/15/25	490515	26095142	265712	P	11/24/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	13.93
324024 INVOICE: 10162025A	10/16/25	490516	26095142	265712	P	11/24/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	10.00
324025 INVOICE: 10162025B	10/16/25	490517	26095142	265712	P	11/24/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	64.48
324026 INVOICE: 10292025A	10/29/25	490518	26095142	265712	P	11/24/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	.24
324027 INVOICE: 10292025	10/29/25	490519	26095142	265712	P	11/24/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	45.80
VENDOR TOTALS	685.98 YTD INVOICED			3,912.71 YTD PAID					434.40
14078 OCBE - VISA PMNTS- SWAMP									
324043 INVOICE: 100225	10/02/25	490538	26025140	265711	P	11/24/25	0255201 0617	FOOD INSTR NON FOOD SERVI	998.01
324044 INVOICE: 102425	10/24/25	490539	26025162	265711	P	11/24/25	0255201 0898	NON INSTRUCTIONAL FIELD T	515.00
VENDOR TOTALS	5,750.33 YTD INVOICED			12,486.79 YTD PAID					1,513.01
2228 WAYNE'S FARM & EQUIPMENT CO INC									
324042 INVOICE: 2904	11/18/25	490537	26088000	265714	P	11/24/25	9201088 0610	GENERAL SUPPLIES	119.98
VENDOR TOTALS	646.16 YTD INVOICED			14,898.70 YTD PAID					119.98
55490 WILLIAMS, PETER									
324169 INVOICE: KIEHJFPAN	07/22/25	490668	26060006	265715	P	11/24/25	0602825 0338 7600	REGISTRATION FEES PROF DV	70.00
VENDOR TOTALS	.00 YTD INVOICED			70.00 YTD PAID					70.00
19497 WIPEBOOK CORP									
324170 INVOICE: 7950701	11/21/25	490669	26052214	265716	P	11/24/25	0001118 0610 9210A	GENERAL SUPPLIES	4,629.46
VENDOR TOTALS	1,890.59 YTD INVOICED			6,520.05 YTD PAID					4,629.46
								REPORT TOTALS	299,806.00

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Oldham County Board of Education

PAID INVOICES REPORT

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

WARRANT: 112425JR

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	97	299,806.00

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

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Oldham County Board of Education

PAID INVOICES REPORT

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

WARRANT: 112525JR

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
85 OLDHAM COUNTY BOARD OF EDUCATION				265717	P	11/25/25	10 6102	CASH IN PAYROLL CLEARING	5,999,743.25
324171	11/25/25	490670							
INVOICE: 112825									5,999,743.25
VENDOR TOTALS	10,834,644.81 YTD INVOICED					25,810,210.03 YTD PAID			
								REPORT TOTALS	5,999,743.25

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	5,999,743.25

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

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Oldham County Board of Education

GENERAL FUND
POST APPROVAL

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PAID INVOICES REPORT

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

WARRANT: 120425JR

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
18009	MARKHAN, REID S JR											
	324374 INVOICE: B120125B	12/01/25	490884	26075043	265746	P	12/04/25	0011071	0616		FOOD NON INSTR NON FOOD S	98.00
	VENDOR TOTALS	1,414.00 YTD INVOICED						2,784.00 YTD PAID				98.00
49	ALLIED CLEANING SOLUTIONS											
	324196 INVOICE: 286562	11/24/25	490697	26095305	265747	P	12/04/25	0951987	0610		GENERAL SUPPLIES	164.75
	VENDOR TOTALS	35,178.11 YTD INVOICED						76,314.83 YTD PAID				164.75
18839	AMAZON CAPITAL SERVICES INC											
	324234 INVOICE: 1QCQ-LLJY-K3P4	11/19/25	490741	26905172	265754	P	12/04/25	9051052	0610	9225	GENERAL SUPPLIES	1,112.08
	324235 INVOICE: 13R4-M667-31RY	11/20/25	490742	26905172	265754	P	12/04/25	9051052	0610	9225	GENERAL SUPPLIES	29.97
	324236 INVOICE: 1QPG-H96W-MPFV	11/19/25	490743	26905171	265754	P	12/04/25	9052818	0679BM	7100	BIOMEDICAL ACADEMY ST ACT	1,027.66
	324237 INVOICE: 144-74NH-367L	11/20/25	490744	26905177	265754	P	12/04/25	9052818	0679	7100	OTH STUDENT ACTIVITIES	41.50
	324238 INVOICE: 1CJC-4CR6-TKHL	11/21/25	490745	26905182	265754	P	12/04/25	9052818	0679	7100	OTH STUDENT ACTIVITIES	138.55
	324239 INVOICE: 1T3Y-Q1VJ-6J1V	11/20/25	490746		265754	P	12/04/25	9051052	0610	9225	GENERAL SUPPLIES	-141.26
	324240 INVOICE: 1XFL-4HPJ-QY6T	11/21/25	490747	26905180	265754	P	12/04/25	9051052	0610	9225	GENERAL SUPPLIES	328.47
	VENDOR TOTALS	10,559.67 YTD INVOICED						20,946.46 YTD PAID				2,536.97
19876	AMAZON CAPITAL SERVICES INC											
	324242 INVOICE: 1JD7-C3HJ-3NJF	11/12/25	490749	26080044	265760	P	12/04/25	0801118	0610	9600	GENERAL SUPPLIES	25.37
	VENDOR TOTALS	1,237.89 YTD INVOICED						2,218.59 YTD PAID				25.37
6728	AMAZON CAPITAL SERVICES INC											
	324243 INVOICE: 14HN-YM9L-76N9	11/17/25	490750	26005106	265749	P	12/04/25	0051118	0610	9005	GENERAL SUPPLIES	259.83
	324244 INVOICE: 1XYX-9XNM-4JHL	11/20/25	490751	26005106	265749	P	12/04/25	0051118	0610	9005	GENERAL SUPPLIES	73.52
	324245 INVOICE: 1X3C-4LKY-3K4D	11/20/25	490752	26005106	265749	P	12/04/25	0051118	0610	9005	GENERAL SUPPLIES	57.72
	324246 INVOICE: 1RJT-K4M9-CGVH	11/22/25	490753	26005106	265749	P	12/04/25	0051118	0610	9005	GENERAL SUPPLIES	82.45
	324247 INVOICE: 1GR3-7F9L-CWTH	11/22/25	490754	26005106	265749	P	12/04/25	0051118	0610	9005	GENERAL SUPPLIES	27.97
	324248 INVOICE: 1YH6-PWRV-74QM	11/17/25	490757	26005107	265749	P	12/04/25	0055201	0610		GENERAL SUPPLIES	488.42
	324249 INVOICE: 1M7Q-7R3C-7GHH	11/18/25	490758	26005107	265749	P	12/04/25	0055201	0610		GENERAL SUPPLIES	538.56

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	324250	11/18/25	490759	26005107	265749	P	12/04/25	0055201	0610		GENERAL SUPPLIES	771.34
	INVOICE: 1GC9-HRWK-7XJW											
	324251	11/19/25	490760	26005107	265749	P	12/04/25	0055201	0610		GENERAL SUPPLIES	269.48
	INVOICE: 13YV-473G-JRGY											
	324252	11/19/25	490761	26005107	265749	P	12/04/25	0055201	0610		GENERAL SUPPLIES	8.19
	INVOICE: 1W1G-9W73-L91R											
	324253	11/20/25	490762	26005109	265749	P	12/04/25	0052818	0679	7850	OTH STUDENT ACTIVITIES	427.63
	INVOICE: 19NL-HCNY-3FHG											
	VENDOR TOTALS	7,253.86 YTD INVOICED						19,511.81 YTD PAID				3,005.11
7466	AMAZON CAPITAL SERVICES INC											
	324254	11/22/25	490763	26015120	265750	P	12/04/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	334.71
	INVOICE: 1XNP-QVXM-CLVN											
	VENDOR TOTALS	13,820.91 YTD INVOICED						25,233.00 YTD PAID				334.71
5695	AMAZON CAPITAL SERVICES INC											
	324267	11/17/25	490770	26025183	265748	P	12/04/25	0255201	0617		FOOD INSTR NON FOOD SERVI	27.00
	INVOICE: 1H66-1DH4-CXVW											
	324268	11/15/25	490776	26025183	265748	P	12/04/25	0255201	0617		FOOD INSTR NON FOOD SERVI	480.24
	INVOICE: 1VR6-J7XY-WYDC											
	324269	11/14/25	490777	26025187	265748	P	12/04/25	0252818	0679	7800	OTH STUDENT ACTIVITIES	26.59
	INVOICE: 1XKC-H1Q4-JJRK											
	324270	11/17/25	490778	26025190	265748	P	12/04/25	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	29.74
	INVOICE: 16VM-P61F-CT4D											
	324271	11/17/25	490779	26025191	265748	P	12/04/25	0252818	0679AR	7800	ART STUDENT ACTIVITIES	205.19
	INVOICE: 1JKX-QL1T-DLQ9											
	324272	11/20/25	490780	26025193	265748	P	12/04/25	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	22.78
	INVOICE: 1VWT-JDJD-9HN3											
	324273	11/17/25	490781	26025188	265748	P	12/04/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	76.88
	INVOICE: 16P3-NP9M-FRX9											
	324274	11/20/25	490782	26025192	265748	P	12/04/25	0251118	0610	9025	GENERAL SUPPLIES	93.77
	INVOICE: 13XW-VTHQ-9HQW											
	324278	11/22/25	490786		265748	P	12/04/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	-8.99
	INVOICE: 1JP6-WGKV-J4FF											
	324280	11/10/25	490788	26025186	265748	P	12/04/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	8.99
	INVOICE: 1LWJ-4HQW-GJK3											
	VENDOR TOTALS	5,175.01 YTD INVOICED						14,090.98 YTD PAID				962.19
13446	AMAZON CAPITAL SERVICES INC											
	324281	11/17/25	490790	26014100	265752	P	12/04/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	184.41
	INVOICE: 14XL-PWDW-4XLM											
	324283	11/14/25	490791	26014098	265752	P	12/04/25	0142818	0641	7850	LIBRARY BOOKS	106.04
	INVOICE: 16PD-1KKL-46YR											
	324284	11/10/25	490793	26014097	265752	P	12/04/25	0141118	0610	9600	GENERAL SUPPLIES	58.62
	INVOICE: 1X64-JKX6-6PHM											
	324286	11/10/25	490794	26014095	265752	P	12/04/25	0141118	0610EC	9600	GENL SUPPLIES ECS ECE	66.49
	INVOICE: 1X77-6GN7-CLJL											
	324288	11/10/25	490796	26014088	265752	P	12/04/25	0141118	0610EC	9600	GENL SUPPLIES ECS ECE	122.47

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INVOICE: 1W4P-VVLY-7V94											
324288	11/10/25	490796	26014088	265752	P	12/04/25	0142818	0641	7800	LIBRARY BOOKS	69.90
INVOICE: 1W4P-VVLY-7V94											
VENDOR TOTALS	5,857.00 YTD INVOICED						10,612.96 YTD PAID				607.93
11111 AMAZON CAPITAL SERVICES INC											
324292	11/19/25	490800	26075046	265751	P	12/04/25	0011071	0610		GENERAL SUPPLIES	17.80
INVOICE: 171X-R3RF-LPF1											
VENDOR TOTALS	7,594.96 YTD INVOICED						16,363.56 YTD PAID				17.80
14439 AMAZON CAPITAL SERVICES INC											
324324	11/13/25	490834	26012154	265753	P	12/04/25	0122818	0679	7100	OTH STUDENT ACTIVITIES	100.92
INVOICE: 1MCY-TVT6-4WC9											
324325	11/13/25	490835	26012156	265753	P	12/04/25	0122818	0679	7100	OTH STUDENT ACTIVITIES	100.99
INVOICE: 13XC-XH9P-4RP7											
324326	11/07/25	490836	26012147	265753	P	12/04/25	0122818	0679SS	7100	SOCIAL STUDIES STUDENT AC	451.25
INVOICE: 1NVQ-NWMX-NLKT											
324327	11/20/25	490837	26012168	265753	P	12/04/25	0121087	0610		GENERAL SUPPLIES	54.08
INVOICE: 1163-6MQJ-1R19											
324328	11/19/25	490838	26012162	265753	P	12/04/25	0122818	0679	7100	OTH STUDENT ACTIVITIES	139.12
INVOICE: 1HJD-L167-JRQQ											
324329	11/17/25	490839	26012160	265753	P	12/04/25	0121118	0610	9012	GENERAL SUPPLIES	62.95
INVOICE: 17YH-9QVT-66P4											
VENDOR TOTALS	1,789.19 YTD INVOICED						10,466.27 YTD PAID				909.31
19472 AMAZON CAPITAL SERVICES INC											
324330	10/01/25	490840	26350063	265759	P	12/04/25	3502818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	295.52
INVOICE: 1XRN-YPNK-F9NF											
324331	11/03/25	490841	26350110	265759	P	12/04/25	3502803	0610	009L	GENERAL SUPPLIES	172.48
INVOICE: 1HCM-44VM-79N6											
324332	11/05/25	490842	26350112	265759	P	12/04/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	89.17
INVOICE: 1M9X-4N4X-DGXG											
VENDOR TOTALS	4,903.63 YTD INVOICED						10,855.73 YTD PAID				557.17
18858 AMAZON CAPITAL SERVICES INC											
324333	11/12/25	490843	26060206	265756	P	12/04/25	0602818	0679PE	7100	PE AND HEALTH STUDENT ACT	54.96
INVOICE: 1FXD-JMMT-6YF6											
324334	11/13/25	490844	26060207	265756	P	12/04/25	0601118	0610	9060	GENERAL SUPPLIES	151.99
INVOICE: 1Y1M-WX1Y-3PY4											
324335	11/10/25	490845	26060209	265756	P	12/04/25	0602818	0679WL	7100	WORLD LANGUAGE STUDENT AC	59.99
INVOICE: 139Y-P7CJ-99KH											
324336	11/10/25	490846	26060209	265756	P	12/04/25	0602818	0679WL	7100	WORLD LANGUAGE STUDENT AC	383.76
INVOICE: 1R6J-74G6-9GP4											
324337	11/13/25	490847	26060211	265756	P	12/04/25	0601118	0610	9600	GENERAL SUPPLIES	102.79
INVOICE: 1JWY-4L93-6446											
324338	11/12/25	490848	26060214	265756	P	12/04/25	0601118	0610	9600	GENERAL SUPPLIES	54.60
INVOICE: 11P1-TLG1-6YXN											

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	324339	11/12/25	490849	26060215	265756	P	12/04/25	0602818	0679PE	7100	PE AND HEALTH STUDENT ACT	127.94
	INVOICE: 1M9X-PMVC-6R34											
	324340	11/17/25	490850	26060228	265756	P	12/04/25	0601118	0610	9600	GENERAL SUPPLIES	12.99
	INVOICE: 16VM-P61F-9F9M											
	324341	11/19/25	490851	26060221	265756	P	12/04/25	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	361.10
	INVOICE: 1XMW-DTTV-VMKV											
	VENDOR TOTALS		10,582.65 YTD INVOICED					21,342.42 YTD PAID				1,310.12
19420	AMAZON CAPITAL SERVICES INC											
	324342	11/12/25	490852	26070111	265758	P	12/04/25	0702818	0679	7100	OTH STUDENT ACTIVITIES	101.08
	INVOICE: 1L4J-J6J1-434K											
	324343	11/13/25	490853	26070109	265758	P	12/04/25	0702818	0679RA	7100	RELATED ARTS STUDENT ACTI	109.22
	INVOICE: 1MCY-TVT6-4GL4											
	324344	11/20/25	490854	26070115	265758	P	12/04/25	0701118	0692	9600	HEALTH SUPPLIES	26.47
	INVOICE: 1WTR-QJ7K-6Q9N											
	324345	11/19/25	490855	26070112	265758	P	12/04/25	0702818	0679	7100	OTH STUDENT ACTIVITIES	143.80
	INVOICE: 1PTD-9CMJ-P1T4											
	VENDOR TOTALS		3,619.19 YTD INVOICED					6,798.44 YTD PAID				380.57
18857	AMAZON CAPITAL SERVICES INC											
	324346	11/14/25	490856	26100041	265755	P	12/04/25	1001118	0610TS		TEACHING SUPPLIES	168.21
	INVOICE: 1NXH-9G47-LGKH											
	VENDOR TOTALS		925.21 YTD INVOICED					3,479.14 YTD PAID				168.21
18867	AMAZON CAPITAL SERVICES INC											
	324347	11/18/25	490857	26095292	265757	P	12/04/25	0952818	0679	7100	OTH STUDENT ACTIVITIES	249.33
	INVOICE: 1XP1-R4TJ-7DQX											
	324348	11/17/25	490858	26095294	265757	P	12/04/25	0951118	0641	9600	LIBRARY BOOKS	41.19
	INVOICE: 13P6-3GLX-7J9R											
	324349	11/17/25	490859	26095141	265757	P	12/04/25	0951118	0610	9600	GENERAL SUPPLIES	31.98
	INVOICE: 1KKY-94C3-7J9C											
	324350	11/19/25	490860	26095141	265757	P	12/04/25	0951118	0610	9600	GENERAL SUPPLIES	43.98
	INVOICE: 196P-YD96-LC3N											
	324351	11/19/25	490861	26095141	265757	P	12/04/25	0951118	0610	9600	GENERAL SUPPLIES	226.92
	INVOICE: 1TC3-YGY4-N3GH											
	324352	11/20/25	490862	26095141	265757	P	12/04/25	0951118	0610	9600	GENERAL SUPPLIES	25.98
	INVOICE: 13YH-TWDF-1R1H											
	324353	11/24/25	490863	26095141	265757	P	12/04/25	0951118	0610	9600	GENERAL SUPPLIES	36.78
	INVOICE: 1YYR-LMXQ-9NX6											
	324354	11/12/25	490864	26095299	265757	P	12/04/25	0952818	0679	7100	OTH STUDENT ACTIVITIES	439.36
	INVOICE: 1DK6-Y93X-TKDP											
	324355	11/24/25	490865	26095302	265757	P	12/04/25	0952818	0679	7100	OTH STUDENT ACTIVITIES	187.90
	INVOICE: 1XH9-3QFG-C67C											
	VENDOR TOTALS		24,366.96 YTD INVOICED					49,714.65 YTD PAID				1,283.42
19047	AMAZON CAPITAL SERVICES INC											
	324303	11/13/25	490812	26028238	265761	P	12/04/25	0281118	0641	9600	LIBRARY BOOKS	23.99

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INVOICE: 1WMG-XRXN-4137											
324304	11/13/25	490813	26028240	265761	P	12/04/25	0281118	0610	9600	GENERAL SUPPLIES	50.09
INVOICE: 1DNH-LYTH-47Q4											
324305	11/13/25	490814	26028241	265761	P	12/04/25	0281118	0641	9600	LIBRARY BOOKS	225.91
INVOICE: 13XC-XH9P-49LY											
324306	11/17/25	490815	26028237	265761	P	12/04/25	0281118	0610	9600	GENERAL SUPPLIES	57.17
INVOICE: 1QL3-RVXW-F94Y											
324307	11/18/25	490816	26028243	265761	P	12/04/25	0281118	0610	9600	GENERAL SUPPLIES	38.08
INVOICE: 1XCL-6QHP-71NY											
324308	11/18/25	490817	26028244	265761	P	12/04/25	0281118	0610	9600	GENERAL SUPPLIES	24.98
INVOICE: 1GC6-NHQ7-6LCG											
324309	11/20/25	490818	26028242	265761	P	12/04/25	0281118	0610	9600	GENERAL SUPPLIES	78.95
INVOICE: 16JN-N76G-3YGJ											
324310	11/19/25	490819	26028245	265761	P	12/04/25	0281118	0610	9600	GENERAL SUPPLIES	109.31
INVOICE: 1YLH-31MQ-MF1Y											
324316	11/19/25	490825	26028247	265761	P	12/04/25	0281118	0610	9600	GENERAL SUPPLIES	75.99
INVOICE: 1QPG-H96W-M93W											
324317	11/19/25	490826	26028248	265761	P	12/04/25	0281118	0610	9600	GENERAL SUPPLIES	29.37
INVOICE: 1TKV-VJMM-MF1V											
VENDOR TOTALS		24,741.96 YTD INVOICED					32,856.41 YTD PAID				713.84
19395 AMAZON CAPITAL SERVICES INC											
324356	11/04/25	490866	26090092	265762	P	12/04/25	0902818	0679AR	7100	ART STUDENT ACTIVITIES	41.42
INVOICE: 1YPM-4QHX-1D9R											
324357	11/03/25	490867	26090093	265762	P	12/04/25	0902818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	358.95
INVOICE: 1GXK-PW4D-7TFR											
324358	11/10/25	490868	26090104	265762	P	12/04/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	39.96
INVOICE: 17LT-QNVD-9N9G											
324359	11/07/25	490869	26090101	265762	P	12/04/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	46.13
INVOICE: 1C9G-R1XH-LXFH											
324360	11/05/25	490870	26090100	265762	P	12/04/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	116.62
INVOICE: 1KVT-KP9L-79KR											
324361	09/23/25	490871	26090054	265762	P	12/04/25	0902818	0679GU	7100	GUIDANCE STU ACTIVITIES	278.84
INVOICE: 1XY9-PTLJ-1VWL											
324362	09/29/25	490872	26090054	265762	P	12/04/25	0902818	0679GU	7100	GUIDANCE STU ACTIVITIES	56.85
INVOICE: 1DGH-9CFY-44CK											
324363	10/08/25	490873	26090077	265762	P	12/04/25	0901118	0610	9090	GENERAL SUPPLIES	129.00
INVOICE: 193X-PXLK-X7QG											
324364	11/07/25	490874	26090105	265762	P	12/04/25	0901118	0610	9600	GENERAL SUPPLIES	12.95
INVOICE: 1WYK-PJVW-HYDW											
324365	10/20/25	490875	26090086	265762	P	12/04/25	0902818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	152.48
INVOICE: 1YGJ-NFXF-9K9P											
324366	10/31/25	490876	26090091	265762	P	12/04/25	0902818	0679EC	7100	ECS STUDENT ACTIVITIES	70.38
INVOICE: 179D-TJT4-JDNV											
324367	11/03/25	490877	26090090	265762	P	12/04/25	0902818	0679EC	7100	ECS STUDENT ACTIVITIES	55.13
INVOICE: 14C7-NFNC-7RFF											
324368	11/05/25	490878	26090097	265762	P	12/04/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	15.19
INVOICE: 1KVT-KP9L-4VJH											
324369	11/18/25	490879	26090114	265762	P	12/04/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	24.56
INVOICE: 16DJ-DV1K-77XL											

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	324370	11/06/25	490880	26090103	265762	P	12/04/25	0901118	0695	9090	FURNITURE/FIXTURES NOT CA	189.96
	INVOICE: 1L46-V46-7XHN											
	324371	11/14/25	490881	26090109	265762	P	12/04/25	0901118	0610	9600	GENERAL SUPPLIES	73.48
	INVOICE: 1MY3-FGTR-JR1F											
	324372	11/17/25	490882	26090098	265762	P	12/04/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	32.55
	INVOICE: 1J3P-NXRQ-C73M											
	324373	11/17/25	490883	26090112	265762	P	12/04/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	94.83
	INVOICE: 1W4M-P3GR-74J6											
	VENDOR TOTALS	5,086.63 YTD INVOICED						8,922.72 YTD PAID				1,789.28
18956	AMAZON CAPITAL SERVICES INC											
	324318	11/19/25	490827	26920185	265763	P	12/04/25	9201134	0610		GENERAL SUPPLIES	104.97
	INVOICE: 16DJ-DV1K-N1NF											
	324319	11/19/25	490828	26920083	265763	P	12/04/25	9201134	0610		GENERAL SUPPLIES	15.29
	INVOICE: 14VL-4NNX-MQJV											
	324320	11/12/25	490829	26920185	265763	P	12/04/25	9201134	0610		GENERAL SUPPLIES	137.99
	INVOICE: 17P1-JDJD-DG7R											
	324321	11/10/25	490830	26087097	265763	P	12/04/25	0001108	0610		GENERAL SUPPLIES	22.85
	INVOICE: 1D6L-Y3QH-93HR											
	324322	11/17/25	490832	26920185	265763	P	12/04/25	9201134	0610		GENERAL SUPPLIES	25.98
	INVOICE: 1JKX-9RHD-94HY											
	324323	11/17/25	490833	26920083	265763	P	12/04/25	9201134	0610		GENERAL SUPPLIES	12.76
	INVOICE: 11XQ-9Q1G-CNXX											
	VENDOR TOTALS	4,773.21 YTD INVOICED						11,575.37 YTD PAID				319.84
19457	AMAZON CAPITAL SERVICES											
	324241	11/20/25	490748	26007202	265764	P	12/04/25	0071118	0610	9600	GENERAL SUPPLIES	17.90
	INVOICE: 1VWT-JDJD-4R1C											
	VENDOR TOTALS	5,150.64 YTD INVOICED						10,608.48 YTD PAID				17.90
19692	AMAZON CAPITAL SERVICES INC											
	324293	11/10/25	490801	26013136	265765	P	12/04/25	0131118	0610	9600	GENERAL SUPPLIES	67.85
	INVOICE: 1GNY-NL7W-7YTH											
	324295	11/11/25	490805	26013137	265765	P	12/04/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	55.65
	INVOICE: 1VLF-69ML-NLD4											
	324296	11/12/25	490806	26013137	265765	P	12/04/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	39.14
	INVOICE: 1V6L-PNCJ-7T7Y											
	324298	11/13/25	490807	26013141	265765	P	12/04/25	0131118	0610	9013	GENERAL SUPPLIES	94.43
	INVOICE: 1WNL-Q6MN-6HL4											
	324300	11/20/25	490809	26013082	265765	P	12/04/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	35.82
	INVOICE: 1V1R-JGGQ-4KKY											
	324301	11/21/25	490810	26013138	265765	P	12/04/25	0132818	0641	7800	LIBRARY BOOKS	136.56
	INVOICE: 16JN-N76G-P3KT											
	VENDOR TOTALS	11,458.28 YTD INVOICED						17,508.89 YTD PAID				429.45
1010	AMERICAN BUS & ACCESSORIES INC											
	324416	11/03/25	490930	26901322	265766	P	12/04/25	9011096	061002		CAB INTERIOR/EXTERIOR	64.99

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Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 120425JR

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: INV009842											779.88
	324417	10/31/25	490931	26901322	265766	P	12/04/25	9011096	061002		CAB INTERIOR/EXTERIOR	
	INVOICE: INV009811											1,039.84
	324418	10/27/25	490932	26901322	265766	P	12/04/25	9011096	061002		CAB INTERIOR/EXTERIOR	
	INVOICE: INV009675											1,477.21
	324419	11/19/25	490933	26901442	265766	P	12/04/25	9011096	061065		SPECIAL EQUIPMENT	
	INVOICE: INV010325											779.88
	324420	11/14/25	490934	26901405	265766	P	12/04/25	9011096	061002		CAB INTERIOR/EXTERIOR	
	INVOICE: INV010226											
	VENDOR TOTALS		53,865.09 YTD INVOICED					66,004.41 YTD PAID				4,141.80
21187	AMERICAN HOSPITAL SUPPLY LLC											2,314.00
	324197	10/15/25	490698	26025161	265767	P	12/04/25	0255201	0610		GENERAL SUPPLIES	
	INVOICE: 112351											
	VENDOR TOTALS		.00 YTD INVOICED					2,314.00 YTD PAID				2,314.00
1820	APPLE INC											1,099.00
	324198	11/17/25	490701	26116028	265768	P	12/04/25	0301013	0651		SUPPLIES TECHNOLOGY HARDW	
	INVOICE: MC27803035											239.00
	324198	11/17/25	490701	26116028	265768	P	12/04/25	0302118	0651	162L	SUPPLIES TECHNOLOGY HARDW	
	INVOICE: MC27803035											1,099.00
	324199	11/17/25	490702	26116028	265768	P	12/04/25	0301013	0651		SUPPLIES TECHNOLOGY HARDW	
	INVOICE: MC27803036											239.00
	324199	11/17/25	490702	26116028	265768	P	12/04/25	0302118	0651	162L	SUPPLIES TECHNOLOGY HARDW	
	INVOICE: MC27803036											4,396.00
	324200	11/17/25	490703	26116028	265768	P	12/04/25	0301013	0651		SUPPLIES TECHNOLOGY HARDW	
	INVOICE: MC27788733											956.00
	324200	11/17/25	490703	26116028	265768	P	12/04/25	0302118	0651	162L	SUPPLIES TECHNOLOGY HARDW	
	INVOICE: MC27788733											1,099.00
	324201	11/17/25	490704	26116028	265768	P	12/04/25	0301013	0651		SUPPLIES TECHNOLOGY HARDW	
	INVOICE: MC27732111											239.00
	324201	11/17/25	490704	26116028	265768	P	12/04/25	0302118	0651	162L	SUPPLIES TECHNOLOGY HARDW	
	INVOICE: MC27732111											1,099.00
	324202	11/17/25	490705	26116028	265768	P	12/04/25	0301013	0651		SUPPLIES TECHNOLOGY HARDW	
	INVOICE: MC27584952											239.00
	324202	11/17/25	490705	26116028	265768	P	12/04/25	0302118	0651	162L	SUPPLIES TECHNOLOGY HARDW	
	INVOICE: MC27584952											99.00
	324375	11/25/25	490885	26110455	265768	P	12/04/25	0902818	0651	7300	SUPPLIES TECHNOLOGY HARDW	
	INVOICE: 1812518005											1,338.00
	324376	11/21/25	490886	26110457	265768	P	12/04/25	0011100	0651	9400A	SUPPLIES TECHNOLOGY HARDW	
	INVOICE: MC299225212											
	VENDOR TOTALS		49,058.95 YTD INVOICED					72,573.95 YTD PAID				12,141.00
17055	CACHE VALLEY BANK TRUSTEE											10,000.00
	324476	12/01/25	490986	26012171	265769	P	12/04/25	0122818	0679	7600	OTH STUDENT ACTIVITIES	
	INVOICE: BSI12012025											

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PAID INVOICES REPORT

WARRANT: 120425JR 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		4,000.00 YTD INVOICED					22,000.00 YTD PAID				10,000.00
9752	SANDERS, WILLIAM KENT											
	324472	12/01/25	490982	26095234	265770	P	12/04/25	0952818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	39,819.00
	INVOICE: 1212025											
	VENDOR TOTALS		3,000.00 YTD INVOICED					148,794.00 YTD PAID				39,819.00
1990	AT&T											
	324203	11/17/25	490706	26082004	265771	P	12/04/25	0011087	0532		TELEPHONE/CENTRAL OFFICE	1,791.47
	INVOICE: NOV2025-6681											
	324203	11/17/25	490706	26082004	265771	P	12/04/25	0051087	0532		TELEPHONE/CAMDEN STATION	616.38
	INVOICE: NOV2025-6681											
	324203	11/17/25	490706	26082004	265771	P	12/04/25	0101087	0532		TELEPHONE/CENTERFIELD	622.52
	INVOICE: NOV2025-6681											
	324203	11/17/25	490706	26082004	265771	P	12/04/25	0131087	0532		TELEPHONE	93.85
	INVOICE: NOV2025-6681											
	324203	11/17/25	490706	26082004	265771	P	12/04/25	0201087	0532		TELEPHONE/CRESTWOOD	662.12
	INVOICE: NOV2025-6681											
	324203	11/17/25	490706	26082004	265771	P	12/04/25	0901087	0532		TELEPHONE/SOUTH OLDHAM MI	693.89
	INVOICE: NOV2025-6681											
	324203	11/17/25	490706	26082004	265771	P	12/04/25	0951087	0532		TELEPHONE/SOUTH OLDHAM HI	1,533.38
	INVOICE: NOV2025-6681											
	324203	11/17/25	490706	26082004	265771	P	12/04/25	9901087	0532		TELEPHONE	481.46
	INVOICE: NOV2025-6681											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	0011087	0532		TELEPHONE/CENTRAL OFFICE	2,325.81
	INVOICE: NOV2025-6556											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	0011099	0532		TELEPHONE	76.55
	INVOICE: NOV2025-6556											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	0071087	0532		TELEPHONE/BUCKNER ELEMENT	312.52
	INVOICE: NOV2025-6556											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	0121087	0532		TELEPHONE	549.91
	INVOICE: NOV2025-6556											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	0141087	0532		TELEPHONE	549.91
	INVOICE: NOV2025-6556											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	0151087	0532		TELEPHONE	618.74
	INVOICE: NOV2025-6556											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	0251087	0532		TELEPHONE/GOSHEN	867.91
	INVOICE: NOV2025-6556											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	0281087	0532		TELEPHONE	549.91
	INVOICE: NOV2025-6556											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	0301087	0532		TELEPHONE/LA GRANGE	3,213.75
	INVOICE: NOV2025-6556											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	0601087	0532		TELEPHONE/OLDHAM CO HIGH	1,005.76
	INVOICE: NOV2025-6556											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	0701087	0532		TELEPHONE/OLDHAM CO MIDDL	668.12
	INVOICE: NOV2025-6556											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	1001118	0532		TELEPHONE	235.97
	INVOICE: NOV2025-6556											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	3501087	0532		TELEPHONE/NORTH OLDHAM MI	787.31

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: NOV2025-6556											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	9011096	0532		TELEPHONE/BUS GARAGE	3,791.74
	INVOICE: NOV2025-6556											
	324377	11/19/25	490887	26082035	265772	P	12/04/25	9051017	0532		TELEPHONE	3,119.33
	INVOICE: NOV2025-6556											
	VENDOR TOTALS	59,593.79 YTD INVOICED						157,406.27 YTD PAID				25,168.31
3917	BAPTIST HEALTH MEDICAL GROUP INC											
	324378	11/30/25	490888	26099001	265773	P	12/04/25	0011099	0345		MEDICAL SERVICES-PHYSICAL	1,743.00
	INVOICE: 1424553											
	324471	11/30/25	490981		265773	P	12/04/25	0001029	0341		DRUG TESTING	364.00
	INVOICE: 4142639											
	324471	11/30/25	490981		265773	P	12/04/25	0001029	0341		DRUG TESTING	100.00
	INVOICE: 4142639											
	VENDOR TOTALS	6,305.00 YTD INVOICED						47,648.00 YTD PAID				2,207.00
20404	BISHOP, KAMMERON											
	324473	12/01/25	490983	26920235	265774	P	12/04/25	9201134	0610		GENERAL SUPPLIES	100.00
	INVOICE: 12125											
	VENDOR TOTALS	.00 YTD INVOICED						190.00 YTD PAID				100.00
9862	BOBCAT ENTERPRISES INC											
	324379	11/21/25	490889	26920226	265775	P	12/04/25	9201134	0731		MACHINERY	47,952.34
	INVOICE: S06538											
	VENDOR TOTALS	.00 YTD INVOICED						47,952.34 YTD PAID				47,952.34
7263	VARSITY BRANDS HOLDING COMPANY INC											
	324380	11/21/25	490890	26012100	265776	P	12/04/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	2,978.84
	INVOICE: 932176474											
	VENDOR TOTALS	11,417.37 YTD INVOICED						28,286.86 YTD PAID				2,978.84
14664	BUNGER, DOUGLAS											
	324474	11/18/25	490984	26920026	265777	P	12/04/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 111825											
	VENDOR TOTALS	60.00 YTD INVOICED						180.00 YTD PAID				30.00
2977	C C JOYCE CO INC											
	324475	11/07/25	490985	26920236	265778	P	12/04/25	9201134	0433		EQUIPMENT REPAIR & MAINT	225.00
	INVOICE: 18024											
	VENDOR TOTALS	13,357.67 YTD INVOICED						13,582.67 YTD PAID				225.00
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY											
	324381	10/23/25	490891	26905149	265779	P	12/04/25	9052818	0679BM	7100	BIOMEDICAL ACADEMY ST ACT	172.29
	INVOICE: 53196645RI											

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	324382	10/29/25	490892	26905149	265779	P	12/04/25	9052818	0679BM 7100	BIOMEDICAL ACADEMY ST ACT	449.63
	INVOICE: 53203280										
	VENDOR TOTALS			2,610.73 YTD INVOICED				6,247.74 YTD PAID			621.92
26390	CED ELECTRICAL										
	324383	10/28/25	490893	26920029	265780	P	12/04/25	9201134	061034	ELECTRICAL/LIGHTING SUPPL	201.84
	INVOICE: 4380-159101										
	324384	11/11/25	490894	26920029	265780	P	12/04/25	9201134	061034	ELECTRICAL/LIGHTING SUPPL	18.45
	INVOICE: 4380-1059974										
	VENDOR TOTALS			6,117.93 YTD INVOICED				7,034.89 YTD PAID			220.29
20946	SPARKS, ERIC / A SPARKS COMPANY LLC										
	324385	11/20/25	490895	26350101	265781	P	12/04/25	3502818	0679 7100	OTH STUDENT ACTIVITIES	29.99
	INVOICE: 85										
	324386	10/05/25	490896	26350085	265781	P	12/04/25	3502818	0679 7850	OTH STUDENT ACTIVITIES	279.90
	INVOICE: 62										
	VENDOR TOTALS			.00 YTD INVOICED				6,206.89 YTD PAID			309.89
8985	CORSON, DANA										
	324205	11/13/25	490708	26005023	265782	P	12/04/25	0051118	0534 9005	CELL PHONE SERVICES	30.00
	INVOICE: 111325										
	VENDOR TOTALS			646.08 YTD INVOICED				736.08 YTD PAID			30.00
15523	DELTA SERVICES LLC										
	324206	11/24/25	490710	26087010	265783	P	12/04/25	0001108	0436S	R&M Safety and Security	326.00
	INVOICE: 136377										
	324207	11/24/25	490711	26087010	265783	P	12/04/25	0001108	0436S	R&M Safety and Security	938.48
	INVOICE: 136370										
	324208	11/24/25	490712	26087010	265783	P	12/04/25	0001108	0436S	R&M Safety and Security	416.00
	INVOICE: 136368										
	324387	11/24/25	490897	26087010	265783	P	12/04/25	0001108	0436S	R&M Safety and Security	1,672.40
	INVOICE: 136378										
	VENDOR TOTALS			46,992.55 YTD INVOICED				70,069.98 YTD PAID			3,352.88
16894	C C IMEX										
	324211	11/17/25	490715	26060223	265784	P	12/04/25	0602818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	186.00
	INVOICE: 51397										
	VENDOR TOTALS			.00 YTD INVOICED				186.00 YTD PAID			186.00
16261	EMERGENCY RADIO SERVICE LLC										
	324212	11/14/25	490716	26060160	265785	P	12/04/25	0601118	0610 9060	GENERAL SUPPLIES	10,209.60
	INVOICE: 522642										
	VENDOR TOTALS			.00 YTD INVOICED				10,209.60 YTD PAID			10,209.60

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
20693	AVI SYSTEMS INC									
	324388	11/24/25	490898	26110399	265786	P	12/04/25	0011100 0652 9400B	TECHNOL-RELATED DEVICES O	8,290.33
	INVOICE: 89115496									
	VENDOR TOTALS		63,087.05 YTD INVOICED					96,618.27 YTD PAID		8,290.33
2105	FRANKLIN COVEY CLIENT SALES INC									
	324421	11/18/25	490935	26010243	265787	P	12/04/25	0105201 0610	GENERAL SUPPLIES	3,004.90
	INVOICE: S100065665									
	VENDOR TOTALS		29,931.24 YTD INVOICED					41,576.14 YTD PAID		3,004.90
3775	GALE/CENGAGE									
	324204	11/13/25	490707	26095110	265788	P	12/04/25	0952818 0679SS 7100	SOCIAL STUDIES STUDENT AC	5,323.50
	INVOICE: 999600004148									
	VENDOR TOTALS		.00 YTD INVOICED					5,323.50 YTD PAID		5,323.50
19732	GOLD SHIELD LIMOUSINE INC									
	324209	11/23/25	490713	26905155	265789	P	12/04/25	9051052 0581 9225	TRAVEL MILEAGE HOTEL MEAL	1,995.00
	INVOICE: 263823									
	VENDOR TOTALS		.00 YTD INVOICED					1,995.00 YTD PAID		1,995.00
12307	GRIMM, TAYLOR LEIGH									
	324195	12/01/25	490696		265790	P	12/04/25	0001577 0581	TRAVEL MILEAGE HOTEL MEAL	60.09
	INVOICE: 120125									
	VENDOR TOTALS		491.29 YTD INVOICED					613.85 YTD PAID		60.09
19474	HEILMAN, SAMUEL E									
	324477	11/18/25	490987	26920014	265791	P	12/04/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 111825									
	VENDOR TOTALS		60.00 YTD INVOICED					180.00 YTD PAID		30.00
4006	CITIBANK NA									
	324191	10/24/25	490692	26990145	265792	P	12/04/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	16.46
	INVOICE: 4092950									
	324192	10/25/25	490693	26990145	265792	P	12/04/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	119.97
	INVOICE: 3015073									
	VENDOR TOTALS		1,551.65 YTD INVOICED					3,495.99 YTD PAID		136.43
11331	HUBBARD, KARA									
	324389	09/22/25	490900	26110213	265793	P	12/04/25	0011100 0534	CELL PHONE SERVICES	30.00
	INVOICE: 092225									
	324390	10/22/25	490901	26110213	265793	P	12/04/25	0011100 0534	CELL PHONE SERVICES	30.00
	INVOICE: 102225									

Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 120425JR

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			60.00 YTD INVOICED				150.00 YTD PAID		60.00
20313	HUCKABY, MARY E									
	324391	12/03/25	490902		265794	P	12/04/25	0001037 0581	TRAVEL - MILEAGE	46.09
	INVOICE: 120325									
	VENDOR TOTALS			80.58 YTD INVOICED				442.20 YTD PAID		46.09
19373	JAMF HOLDINGS, INC & SUBSIDIARIES									
	324213	11/21/25	490717	26110458	265795	P	12/04/25	0011100 0652 9400A	TECHNOL-RELATED DEVICES O	47.00
	INVOICE: 90444681									
	VENDOR TOTALS			10,152.50 YTD INVOICED				10,829.00 YTD PAID		47.00
4726	JONES SCHOOL SUPPLY COMPANY INC									
	324392	11/19/25	490903	26013144	265796	P	12/04/25	0131118 0610 9013	GENERAL SUPPLIES	1,183.09
	INVOICE: 2209076									
	VENDOR TOTALS			.00 YTD INVOICED				1,183.09 YTD PAID		1,183.09
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS									
	324394	11/25/25	490905		265797	P	12/04/25	10 7461L	KY ASSOC SCHOOL ADMIN DUE	126.18
	INVOICE: NOV25									
	VENDOR TOTALS			6,462.69 YTD INVOICED				6,715.05 YTD PAID		126.18
166	KENTUCKY EDUCATION ASSOCIATION									
	324396	11/25/25	490907		265798	P	12/04/25	10 7461K	KY EDU ASSC (KEA) & KAPE	60.20
	INVOICE: NOV25									
	324396	11/25/25	490907		265798	P	12/04/25	10 7461K	KY EDU ASSC (KEA) & KAPE	2,050.30
	INVOICE: NOV25									
	VENDOR TOTALS			4,184.32 YTD INVOICED				12,666.10 YTD PAID		2,110.50
21009	KENTUCKY GREEN SERVICES LLC									
	324210	11/10/25	490714	26095280	265799	P	12/04/25	0952825 0439 7600	OTHER CONTRACTED RPR & MA	3,225.00
	INVOICE: 331									
	VENDOR TOTALS			4,852.00 YTD INVOICED				10,167.00 YTD PAID		3,225.00
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA									
	324215	11/21/25	490719	26095306	265800	P	12/04/25	0952818 0679 7100	OTH STUDENT ACTIVITIES	1,055.00
	INVOICE: 11212025									
	324478	12/01/25	490988	26095311	265801	P	12/04/25	0952818 0679 7100	OTH STUDENT ACTIVITIES	65.00
	INVOICE: 1212025									
	VENDOR TOTALS			1,325.00 YTD INVOICED				3,665.00 YTD PAID		1,120.00
17960	KENTUCKY STATE TREASURER									
	324397	12/01/25	490908	26099005	265802	P	12/04/25	0011099 0349	OTHER PROFESSIONAL SERVIC	3.00

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WARRANT: 120425JR

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: 12012025									
	VENDOR TOTALS			246.00 YTD INVOICED				297.00 YTD PAID		3.00
18170	KENWAY DISTRIBUTORS INC									
	324214	09/18/25	490718	26007123	265803	P	12/04/25	0071987 0610	GENERAL SUPPLIES	326.00
	INVOICE: 388343									
	VENDOR TOTALS			14,124.13 YTD INVOICED				22,462.63 YTD PAID		326.00
20830	LAPREA EDUCATION INC									
	324398	11/20/25	490909	26020141	265804	P	12/04/25	0202818 0679 7850	OTH STUDENT ACTIVITIES	6,719.85
	INVOICE: INV-1702									
	VENDOR TOTALS			.00 YTD INVOICED				6,719.85 YTD PAID		6,719.85
21234	LAUGHRUN, LESLIE									
	324399	11/25/25	490911	26013153	265805	P	12/04/25	52013 1310	TUITION FROM INDIVIDUALS	60.00
	INVOICE: KSEJUNGLE112525									
	VENDOR TOTALS			.00 YTD INVOICED				60.00 YTD PAID		60.00
7829	LOUISVILLE AWARDS LLC									
	324400	10/10/25	490912	26012098	265806	P	12/04/25	0122825 0679 7600	OTH STUDENT ACTIVITIES	2,313.00
	INVOICE: LA-005085									
	VENDOR TOTALS			417.00 YTD INVOICED				5,897.75 YTD PAID		2,313.00
20767	MARTIN, ANDREW									
	324479	10/28/25	490990	26920022	265807	P	12/04/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 102825									
	324480	11/28/25	490991	26920022	265807	P	12/04/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 112825									
	324482	11/28/25	490993	26920232	265807	P	12/04/25	9201134 0610	GENERAL SUPPLIES	100.00
	INVOICE: 11282025									
	VENDOR TOTALS			60.00 YTD INVOICED				280.00 YTD PAID		160.00
7853	MARTIN, STUART D									
	324216	11/18/25	490720	26920074	265808	P	12/04/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 111825									
	VENDOR TOTALS			160.00 YTD INVOICED				280.00 YTD PAID		30.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC									
	324401	11/30/25	490913	26920107	265809	P	12/04/25	9201134 043306	CYLINDER RENTAL	75.00
	INVOICE: 0000503425									
	VENDOR TOTALS			367.59 YTD INVOICED				1,684.44 YTD PAID		75.00
17025	MCINTOSH, MEREDITH									

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PAID INVOICES REPORT

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	324483	11/22/25	490994	26920076	265810	P	12/04/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 112225									
	VENDOR TOTALS			90.00 YTD INVOICED				318.02 YTD PAID		30.00
23320	NASCO									
	324402	11/17/25	490914	26015118	265811	P	12/04/25	0001011 0610 9210C	GENERAL SUPPLIES	282.62
	INVOICE: 885114									
	324403	11/21/25	490915	26905181	265811	P	12/04/25	9052818 0679NR 7100	NURSING ACADEMY STU ACTIV	106.85
	INVOICE: 886373									
	VENDOR TOTALS			1,607.01 YTD INVOICED				2,023.84 YTD PAID		389.47
5636	ODP BUSINESS SOLUTIONS LLC									
	324415	11/13/25	490927	26012157	265812	P	12/04/25	0121118 0610 9600	GENERAL SUPPLIES	39.32
	INVOICE: 448390938001									
	VENDOR TOTALS			4,253.76 YTD INVOICED				8,649.05 YTD PAID		39.32
4	OLDHAM CO BOARD OF ED/TRANS DEPT									
	324218	10/31/25	490722	26025170	265813	P	12/04/25	0255201 0898	NON INSTRUCTIONAL FIELD T	561.00
	INVOICE: GOOCT2025									
	324219	10/31/25	490723	26014006	265813	P	12/04/25	0145201 0898	NON INSTRUCTIONAL FIELD T	256.68
	INVOICE: HAOCT2025									
	324220	11/12/25	490724	26012031	265813	P	12/04/25	0122818 0581 7450	TRAVEL MILEAGE HOTEL MEAL	3,041.05
	INVOICE: NOHSOCT2025									
	324221	10/31/25	490725	26012165	265813	P	12/04/25	0122825 0581 7600	TRAVEL MILEAGE HOTEL MEAL	2,091.11
	INVOICE: NOHSOCT2025ATH									
	324222	11/12/25	490726	26010267	265813	P	12/04/25	0105201 0898	NON INSTRUCTIONAL FIELD T	96.90
	INVOICE: 9372CE									
	324223	11/12/25	490727	26010268	265813	P	12/04/25	0105201 0898	NON INSTRUCTIONAL FIELD T	124.08
	INVOICE: 9364CE									
	324422	10/31/25	490936	26350013	265813	P	12/04/25	3502825 0679 7600	OTH STUDENT ACTIVITIES	622.31
	INVOICE: NOMSOCT2025ATH									
	324423	10/31/25	490937	26020147	265813	P	12/04/25	0205201 0898	NON INSTRUCTIONAL FIELD T	193.80
	INVOICE: CROCT2025									
	VENDOR TOTALS			38,867.56 YTD INVOICED				81,249.96 YTD PAID		6,986.93
85	OLDHAM COUNTY BOARD OF EDUCATION									
	324217	11/24/25	490721	26005112	265814	P	12/04/25	0051118 0610 9005	GENERAL SUPPLIES	895.04
	INVOICE: 112425									
	VENDOR TOTALS			10,834,644.81 YTD INVOICED				25,811,105.07 YTD PAID		895.04
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	324424	11/19/25	490938	26020142	265815	P	12/04/25	0205201 0617	FOOD INSTR NON FOOD SERVI	1,233.25
	INVOICE: 9029341355									
	324425	11/24/25	490939	26028253	265815	P	12/04/25	0285201 0617	FOOD INSTR NON FOOD SERVI	17.43
	INVOICE: OCSNSI11242025KA									

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	VENDOR TOTALS	52,539.90 YTD INVOICED						67,657.02 YTD PAID		1,250.68
25020	OLDHAM COUNTY WATER DISTRICT									
	324426	10/31/25	490940	26087011	265816	P	12/04/25	0003607 0450	83373 CONSTRUCTION SERVICES	25,170.65
	INVOICE:	1687								
	VENDOR TOTALS	40,343.08 YTD INVOICED						118,459.41 YTD PAID		25,170.65
24660	OKOLONA PEST CONTROL INC									
	324427	11/24/25	490941	26905190	265817	P	12/04/25	9051017 0610	GENERAL SUPPLIES	65.00
	INVOICE:	369066								
	324428	11/24/25	490942	26920112	265817	P	12/04/25	9201134 0349	PROFESSIONAL SERVICES	38.00
	INVOICE:	368123								
	324429	11/24/25	490943	26920112	265817	P	12/04/25	9201134 0349	PROFESSIONAL SERVICES	38.00
	INVOICE:	368661								
	VENDOR TOTALS	3,013.25 YTD INVOICED						19,796.00 YTD PAID		141.00
20587	W. H. PAIGE & CO INC									
	324430	09/11/25	490944	26012015	265818	P	12/04/25	0121118 0431NH	BAND EQ R&M- NOHS	60.00
	INVOICE:	11291953								
	324431	09/26/25	490945	26012015	265818	P	12/04/25	0121118 0431NH	BAND EQ R&M- NOHS	100.00
	INVOICE:	1294378								
	324432	09/26/25	490946	26012015	265818	P	12/04/25	0121118 0431NH	BAND EQ R&M- NOHS	100.00
	INVOICE:	1294381								
	324433	09/19/25	490947	26012015	265818	P	12/04/25	0121118 0431NH	BAND EQ R&M- NOHS	196.65
	INVOICE:	495730-01								
	324434	09/26/25	490948	26012015	265818	P	12/04/25	0121118 0431NH	BAND EQ R&M- NOHS	80.00
	INVOICE:	1294379								
	324435	09/26/25	490949	26012015	265818	P	12/04/25	0121118 0431NH	BAND EQ R&M- NOHS	100.00
	INVOICE:	1294382								
	324436	09/26/25	490950	26012015	265818	P	12/04/25	0121118 0431NH	BAND EQ R&M- NOHS	7.49
	INVOICE:	496735-01								
	324437	09/26/25	490951	26012015	265818	P	12/04/25	0121118 0431NH	BAND EQ R&M- NOHS	185.00
	INVOICE:	1294380								
	324438	10/02/25	490952	26012015	265818	P	12/04/25	0121118 0431NH	BAND EQ R&M- NOHS	25.00
	INVOICE:	497632-01								
	324439	11/03/25	490953	26012015	265818	P	12/04/25	0121118 0431NH	BAND EQ R&M- NOHS	60.00
	INVOICE:	499496-01								
	VENDOR TOTALS	1,591.67 YTD INVOICED						13,279.22 YTD PAID		914.14
12112	PARSON, PAM									
	324224	08/23/25	490729	26025194	265819	P	12/04/25	0255201 0534	CELL PHONE SERVICES	30.00
	INVOICE:	082325								
	324225	09/23/25	490730	26025194	265819	P	12/04/25	0255201 0534	CELL PHONE SERVICES	30.00
	INVOICE:	092325								
	324226	10/23/25	490731	26025194	265819	P	12/04/25	0255201 0534	CELL PHONE SERVICES	30.00
	INVOICE:	102325								

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			148.69 YTD INVOICED				450.19 YTD PAID			90.00
9806	PATTERSON, HUBERT										
	324440	11/18/25	490954	26920064	265820	P	12/04/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 111825										
	VENDOR TOTALS			60.00 YTD INVOICED				180.00 YTD PAID			30.00
26410	PETROLEUM TRADERS CORPORATION										
	324485	11/20/25	490996	26901448	265821	P	12/04/25	9011092	0627	DIESEL FUEL	23,013.99
	INVOICE: 2137607										
	VENDOR TOTALS			75,212.83 YTD INVOICED				221,405.73 YTD PAID			23,013.99
7482	PITNEY BOWES										
	324441	11/29/25	490955	26082022	265822	P	12/04/25	0011071	0442	EQUIPMENT & VEHICLE RENT	1,074.87
	INVOICE: 3321676785										
	324442	11/29/25	490956	26082022	265822	P	12/04/25	0011071	0442	EQUIPMENT & VEHICLE RENT	425.19
	INVOICE: 3321660390										
	VENDOR TOTALS			2,500.14 YTD INVOICED				4,434.23 YTD PAID			1,500.06
26610	PLUMBERS SUPPLY CO										
	324443	11/07/25	490957	26920193	265823	P	12/04/25	9201134	0433	EQUIPMENT REPAIR & MAINT	2,003.43
	INVOICE: 91300202										
	324444	11/21/25	490958	26920224	265823	P	12/04/25	9201134	0433	EQUIPMENT REPAIR & MAINT	2,003.43
	INVOICE: 91312786										
	324455	11/07/25	490964	26920023	265823	P	12/04/25	9201134	0610A6	PLUMBING SUPPLIES	1,077.47
	INVOICE: 91300281										
	324456	11/10/25	490965	26920023	265823	P	12/04/25	9201134	0610A6	PLUMBING SUPPLIES	82.20
	INVOICE: 91301130										
	324457	11/17/25	490966	26920023	265823	P	12/04/25	9201134	0610A6	PLUMBING SUPPLIES	97.35
	INVOICE: 91307439										
	324458	11/19/25	490967	26920023	265823	P	12/04/25	9201134	0610A6	PLUMBING SUPPLIES	566.63
	INVOICE: 91309939										
	324459	11/20/25	490968	26920023	265823	P	12/04/25	9201134	0610A6	PLUMBING SUPPLIES	253.80
	INVOICE: 91312159										
	324460	11/11/25	490969		265823	P	12/04/25	9201134	0610A6	PLUMBING SUPPLIES	-278.26
	INVOICE: 91303093										
	VENDOR TOTALS			1,985.94 YTD INVOICED				11,095.36 YTD PAID			5,806.05
12254	PRAIRIE FARMS DAIRY INC										
	324227	11/20/25	490732	26025172	265824	P	12/04/25	0255201	0617	FOOD INSTR NON FOOD SERVI	116.26
	INVOICE: 9010590										
	324228	11/20/25	490734	26013045	265824	P	12/04/25	0135201	0617	FOOD INSTR NON FOOD SERVI	48.72
	INVOICE: 9010594										
	VENDOR TOTALS			22,420.04 YTD INVOICED				91,348.95 YTD PAID			164.98

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27290	STAPLES INC											
	324461	11/14/25	490970	26099011	265825	P	12/04/25	0011099	0610		GENERAL SUPPLIES	25.37
	INVOICE: 46604428											
	VENDOR TOTALS			6,608.52 YTD INVOICED				10,545.96 YTD PAID				25.37
12423	REDECKER, WILLIAM											
	324486	11/18/25	490997	26070060	265826	P	12/04/25	0701118	0534	9070	CELL PHONE SERVICES	30.00
	INVOICE: 111825											
	VENDOR TOTALS			30.00 YTD INVOICED				120.00 YTD PAID				30.00
11457	REDLEE CONSTRUCTION CO INC											
	324462	10/31/25	490971	26087037	265827	P	12/04/25	0003614	0450	84109	CONSTRUCTION SERVICES	172,116.90
	INVOICE: PAYAPP13											
	VENDOR TOTALS			2,780,520.60 YTD INVOICED				3,713,471.10 YTD PAID				172,116.90
11599	REYNOLDS, TAMMY JO											
	324463	11/13/25	490972	26028025	265828	P	12/04/25	0281118	0534	9028	CELL PHONE SERVICES	30.00
	INVOICE: 111325											
	VENDOR TOTALS			90.00 YTD INVOICED				150.00 YTD PAID				30.00
17839	RICHERSON, JAMES RANDALL											
	324229	10/10/25	490735	26920042	265829	P	12/04/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 101025											
	VENDOR TOTALS			90.00 YTD INVOICED				220.00 YTD PAID				30.00
5665	ROBSON, MARK											
	324464	12/03/25	490973		265830	P	12/04/25	0001029	0581		TRAVEL - MILEAGE	99.90
	INVOICE: 120325											
	VENDOR TOTALS			310.00 YTD INVOICED				609.93 YTD PAID				99.90
4655	SCHOLASTIC BOOK FAIRS											
	324230	11/24/25	490736	26010278	265831	P	12/04/25	0102818	0641	7800	LIBRARY BOOKS	534.29
	INVOICE: W6045085BF											
	324465	11/24/25	490974	26030141	265831	P	12/04/25	0302818	0679	7800	OTH STUDENT ACTIVITIES	4,887.86
	INVOICE: W6046499BF											
	VENDOR TOTALS			1,679.32 YTD INVOICED				18,291.83 YTD PAID				5,422.15
1570	SCHOOL HEALTH CORP											
	324466	11/18/25	490976	26005091	265832	P	12/04/25	0055201	0610		GENERAL SUPPLIES	426.29
	INVOICE: CINV000334480											
	VENDOR TOTALS			4,242.93 YTD INVOICED				80,985.53 YTD PAID				426.29
18021	SCHOOL SPECIALTY LLC											

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	324467 INVOICE: 208136570198	11/18/25	490977	26030133	265833	P	12/04/25	0301118	0610	9030	GENERAL SUPPLIES	249.59
	VENDOR TOTALS		62,859.88 YTD INVOICED					95,995.65 YTD PAID				249.59
20808	SIMON, KRISTIN											
	324194 INVOICE: 112525	11/25/25	490695		265834	P	12/04/25	0001052	0581		TRAVEL - MILEAGE	27.87
	VENDOR TOTALS		204.59 YTD INVOICED					431.77 YTD PAID				27.87
10884	SKILLS USA											
	324468 INVOICE: M452934	11/21/25	490978	26095304	265835	P	12/04/25	0951052	0810	9225	DUES FEES LICENSE MEMBERS	150.00
	VENDOR TOTALS		.00 YTD INVOICED					150.00 YTD PAID				150.00
11181	SMITH, ROBERT											
	324487 INVOICE: 112225	11/22/25	490998	26901461	265836	P	12/04/25	9011096	0893		UNIFORMS	100.00
	VENDOR TOTALS		.00 YTD INVOICED					100.00 YTD PAID				100.00
17671	SOLID GROUND CONSULTING ENGINEERS											
	324469 INVOICE: 6948	09/30/25	490979	26087067	265837	P	12/04/25	0003614	0450	84109	CONSTRUCTION SERVICES	7,760.00
	VENDOR TOTALS		6,990.00 YTD INVOICED					18,658.50 YTD PAID				7,760.00
21193	STAHLMAN, ZACHARY											
	324231 INVOICE: JD5DRYK9J	10/26/25	490737	26060192	265838	P	12/04/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	VENDOR TOTALS		.00 YTD INVOICED					70.00 YTD PAID				70.00
13975	TAKE NOTE DESIGNS INC											
	324484 INVOICE: 18281	11/26/25	490995	26007204	265839	P	12/04/25	0072818	0679	7100	OTH STUDENT ACTIVITIES	240.00
	VENDOR TOTALS		7,700.50 YTD INVOICED					11,282.50 YTD PAID				240.00
11060	THERMAL EQUIPMENT SALES INC											
	324470 INVOICE: 45827	11/25/25	490980	26920227	265840	P	12/04/25	9201134	0433		EQUIPMENT REPAIR & MAINT	615.99
	VENDOR TOTALS		2,573.95 YTD INVOICED					5,161.97 YTD PAID				615.99
17902	TROYER, BRIAN											
	324488 INVOICE: 120225	12/02/25	490999		265841	P	12/04/25	0001577	0581		TRAVEL MILEAGE HOTEL MEAL	66.22

PAID INVOICES REPORT

WARRANT: 120425JR

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			105.82 YTD INVOICED				256.32 YTD PAID				66.22
13973	VINCENNES ELECTRONICS INC											
	324489	12/01/25	491000	26905191	265842	P	12/04/25	9051017	0442		EQUIPMENT & VEHICLE RENT	320.00
	INVOICE:	25264-082										
	VENDOR TOTALS			1,290.00 YTD INVOICED				2,580.00 YTD PAID				320.00
4702	VERIZON WIRELESS SERVICES LLC											
	324232	11/15/25	490738	26920057	265843	P	12/04/25	9201134	0534		CELL PHONE SERVICES	50.35
	INVOICE:	6128574182										
	324490	11/19/25	491001	26012038	265844	P	12/04/25	0121118	0534	9012	CELL PHONE SERVICES	80.04
	INVOICE:	6128866007										
	324490	11/19/25	491001	26012038	265844	P	12/04/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	120.13
	INVOICE:	6128866007										
	VENDOR TOTALS			839.09 YTD INVOICED				1,909.99 YTD PAID				250.52
19503	VISA											
	324491	11/30/25	491002	26082046	265845	P	12/04/25	0001082	0610		GENERAL SUPPLIES	54,551.10
	INVOICE:	113025										
	VENDOR TOTALS			142,911.55 YTD INVOICED				392,577.41 YTD PAID				54,551.10
5000	WALMART / CAPITAL ONE											
	324193	10/27/25	490694	26990158	265847	P	12/04/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	130.79
	INVOICE:	943660										
	VENDOR TOTALS			1,082.69 YTD INVOICED				2,374.12 YTD PAID				130.79
4995	WALMART COMMUNITY/CAPITAL ONE											
	324492	10/23/25	491003	26030118	265846	P	12/04/25	0305201	0617		FOOD INSTR NON FOOD SERVI	121.09
	INVOICE:	906182										
	324493	10/27/25	491004	26030118	265846	P	12/04/25	0305201	0617		FOOD INSTR NON FOOD SERVI	69.83
	INVOICE:	515860										
	VENDOR TOTALS			1,039.94 YTD INVOICED				2,364.29 YTD PAID				190.92
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY											
	324494	11/04/25	491006	26920021	265848	P	12/04/25	9201134	0610		GENERAL SUPPLIES	13.98
	INVOICE:	2511-742006										
	324495	11/05/25	491007	26920021	265848	P	12/04/25	9201134	0610		GENERAL SUPPLIES	37.97
	INVOICE:	2511-742095										
	324496	11/05/25	491008	26920021	265848	P	12/04/25	9201134	0610		GENERAL SUPPLIES	27.43
	INVOICE:	2511-742188										
	324497	11/12/25	491009	26920021	265848	P	12/04/25	9201134	0610		GENERAL SUPPLIES	72.36
	INVOICE:	2511-742964										
	324498	11/13/25	491010	26920021	265848	P	12/04/25	9201134	0610		GENERAL SUPPLIES	52.04
	INVOICE:	2511-743064										
	324499	11/13/25	491011	26920021	265848	P	12/04/25	9201134	0610		GENERAL SUPPLIES	16.98

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 120425JR

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: 2511-743093										
324500	11/13/25	491012	26920021	265848	P	12/04/25	9201134	0610	GENERAL SUPPLIES	7.50
INVOICE: 2511-743128										
324501	11/17/25	491013	26920021	265848	P	12/04/25	9201134	0610	GENERAL SUPPLIES	53.52
INVOICE: 2511-743535										
324502	11/18/25	491014	26920021	265848	P	12/04/25	9201134	0610	GENERAL SUPPLIES	33.99
INVOICE: 2511-743654										
324503	11/19/25	491015	26920021	265848	P	12/04/25	9201134	0610	GENERAL SUPPLIES	9.99
INVOICE: 2511-743755										
324504	11/20/25	491016	26920021	265848	P	12/04/25	9201134	0610	GENERAL SUPPLIES	44.98
INVOICE: 2511-743898										
324505	11/25/25	491017	26920021	265848	P	12/04/25	9201134	0610	GENERAL SUPPLIES	45.98
INVOICE: 2511-744373										
324506	11/25/25	491018	26920021	265848	P	12/04/25	9201134	0610	GENERAL SUPPLIES	44.99
INVOICE: 2511-744461										
VENDOR TOTALS	1,312.07 YTD INVOICED						3,705.79 YTD PAID			461.71
21239 WETHINGTON III, WILLIAM										
324507	11/28/25	491019	26901462	265849	P	12/04/25	9011096	0893	UNIFORMS	90.08
INVOICE: 112825										
VENDOR TOTALS	.00 YTD INVOICED						90.08 YTD PAID			90.08
1264 WILLIAMS, MICHAEL										
324509	12/03/25	491021		265850	P	12/04/25	0001029	0581	TRAVEL - MILEAGE	486.93
INVOICE: 120325										
VENDOR TOTALS	279.04 YTD INVOICED						765.97 YTD PAID			486.93
13621 WORK-A-HAULIX										
324508	12/01/25	491020	26087113	265851	P	12/04/25	0953614	0450 84102	CONSTRUCTION SERVICES	1,305.00
INVOICE: 44767										
VENDOR TOTALS	1,305.00 YTD INVOICED						9,510.00 YTD PAID			1,305.00
12056 YONTS, SONYA										
324233	11/25/25	490739		265852	P	12/04/25	0601118	0581 9060	TRAVEL - MILEAGE	38.92
INVOICE: 112525										
VENDOR TOTALS	85.44 YTD INVOICED						476.59 YTD PAID			38.92
									REPORT TOTALS	525,793.33

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	107	525,793.33

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