Oldham County Board of Education

munis a tyler erp solution

PAID INVOICES REPORT

General Fund

WARRANT: 121825GL   TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
9315	A PLUS PAPER SHREDDING											
	324867	12/05/25	491394	26095109	266066	P	12/18/25	0951118	0610	9095	GENERAL SUPPLIES	116.31
	INVOICE: 55510											
	VENDOR TOTALS			1,793.25 YTD INVOICED				3,912.50 YTD PAID				116.31
11590	ABBOTT, LYLE S											
	325165	11/25/25	491692	26901456	266067	P	12/18/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	810.00
	INVOICE: 10972											
	325172	11/25/25	491699	26901455	266067	P	12/18/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	1,170.91
	INVOICE: 109719											
	VENDOR TOTALS			84.00 YTD INVOICED				2,064.91 YTD PAID				1,980.91
21260	ADAMS, ERIN											
	325174	12/16/25	491701	26060262	266068	P	12/18/25	221060	1740	7100	STUDENT FEES-DISTRICT ACT	95.00
	INVOICE: 1216-1											
	325174	12/16/25	491701	26060262	266068	P	12/18/25	221060	1740	7300	STUDENT FEES-DISTRICT ACT	20.00
	INVOICE: 1216-1											
	325174	12/16/25	491701	26060262	266068	P	12/18/25	221060	1740	7450	STUDENT FEES-DISTRICT ACT	380.00
	INVOICE: 1216-1											
	VENDOR TOTALS			.00 YTD INVOICED				495.00 YTD PAID				495.00
18919	AGIREPAIR INC											
	324868	12/05/25	491395	26110461	266069	P	12/18/25	0052818	0651	7300	SUPPLIES TECHNOLOGY HARDW	21.95
	INVOICE: AR036098											
	VENDOR TOTALS			.00 YTD INVOICED				1,712.30 YTD PAID				21.95
18009	MARKHAN, REID S JR											
	324869	12/11/25	491396	26075043	266070	P	12/18/25	0011071	0616		FOOD NON INSTR NON FOOD S	60.00
	INVOICE: B121125B											
	324870	12/08/25	491397	26075043	266070	P	12/18/25	0011071	0616		FOOD NON INSTR NON FOOD S	146.00
	INVOICE: M120825M											
	VENDOR TOTALS			1,414.00 YTD INVOICED				3,401.00 YTD PAID				206.00
49	ALLIED CLEANING SOLUTIONS											
	324871	12/08/25	491398	26920238	266071	P	12/18/25	9201134	0610		GENERAL SUPPLIES	3,596.50
	INVOICE: 286842											
	324872	12/08/25	491399	26350134	266071	P	12/18/25	3501118	0610	9600	GENERAL SUPPLIES	307.24
	INVOICE: 286748											
	VENDOR TOTALS			35,178.11 YTD INVOICED				95,183.47 YTD PAID				3,903.74
19876	AMAZON CAPITAL SERVICES INC											
	324900	12/04/25	491427	26080048	266081	P	12/18/25	0801987	0610		GENERAL SUPPLIES	49.58
	INVOICE: 19WW-JJC7-QF1D											
	324901	12/04/25	491428	26080046	266081	P	12/18/25	0801118	0610	9600	GENERAL SUPPLIES	148.46
	INVOICE: 17PQ-RRJK-CTXW											

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WARRANT: 121825GL — 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			1,237.89 YTD INVOICED					2,538.82 YTD PAID			198.04
6728	AMAZON CAPITAL SERVICES INC											
	324902	12/03/25	491429	26005106	266072	P	12/18/25	0051118	0610	9005	GENERAL SUPPLIES	16.33
	INVOICE: 1WMV-GRG4-9JDD											
	324903	12/04/25	491430	26005106	266072	P	12/18/25	0051118	0610	9005	GENERAL SUPPLIES	202.35
	INVOICE: 17RJ-4LHK-7NXY											
	324904	12/05/25	491431	26005106	266072	P	12/18/25	0051118	0610	9005	GENERAL SUPPLIES	116.49
	INVOICE: 19WW-JJC7-RIRI											
	VENDOR TOTALS			7,253.86 YTD INVOICED					22,005.16 YTD PAID			335.17
8254	AMAZON CAPITAL SERVICES INC											
	324906	11/24/25	491433	26020120	266074	P	12/18/25	0202818	0679	7800	OTH STUDENT ACTIVITIES	19.34
	INVOICE: 197M-LCC7-L9MD											
	324907	12/01/25	491434	26020145	266074	P	12/18/25	0202818	0679	7800	OTH STUDENT ACTIVITIES	130.12
	INVOICE: 19FC-9XJT-6T4N											
	324908	12/01/25	491435	26020146	266074	P	12/18/25	0201118	0610	9020	GENERAL SUPPLIES	79.98
	INVOICE: 1VKK-6QGQ-7CGW											
	324909	11/24/25	491436	26020149	266074	P	12/18/25	0001124	0610		GENERAL SUPPLIES	60.00
	INVOICE: 1D1D-1TD9-JPDR											
	324910	12/01/25	491437	26020150	266074	P	12/18/25	0201118	0610	9600	GENERAL SUPPLIES	236.51
	INVOICE: 1PVF-TXTL-GC1M											
	VENDOR TOTALS			5,771.56 YTD INVOICED					15,305.17 YTD PAID			525.95
7466	AMAZON CAPITAL SERVICES INC											
	324911	11/29/25	491438	26015120	266073	P	12/18/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	22.97
	INVOICE: 1YNM-VR3Q-6HL6											
	324913	12/01/25	491440	26015116	266073	P	12/18/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	82.81
	INVOICE: 11PN-K6TK-1HVM											
	324914	12/01/25	491441	26015130	266073	P	12/18/25	0152818	0679	7800	OTH STUDENT ACTIVITIES	714.32
	INVOICE: 1W7Q-GTXV-967Y											
	324915	12/01/25	491442	26015116	266073	P	12/18/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	45.78
	INVOICE: 1RRF-MM91-X4GJ											
	324916	12/05/25	491443	26015132	266073	P	12/18/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	207.88
	INVOICE: 1PWW-JJC7-VC16											
	324917	11/12/25	491444	26015079	266073	P	12/18/25	0152818	0679RA	7100	RELATED ARTS STUDENT ACTI	55.50
	INVOICE: 1MTG-GP33-4YCR											
	324918	11/06/25	491446	26015085	266073	P	12/18/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	43.29
	INVOICE: 1CY6-T4QV-3PX3											
	VENDOR TOTALS			13,820.91 YTD INVOICED					28,146.54 YTD PAID			1,172.55
11111	AMAZON CAPITAL SERVICES INC											
	324919	11/26/25	491448	26052209	266075	P	12/18/25	0001118	0610		GENERAL SUPPLIES	892.33
	INVOICE: 1V96-VPCG-VXV3											
	324920	12/04/25	491449	26052209	266075	P	12/18/25	0001118	0610		GENERAL SUPPLIES	616.25
	INVOICE: 1TNM-VXGR-CXD9											

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	VENDOR TOTALS	7,594.96 YTD INVOICED					18,691.18 YTD PAID					1,508.58
19472	AMAZON CAPITAL SERVICES INC											
	324933	11/12/25	491462	26350123	266080	P	12/18/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	56.50
	INVOICE: 1T7M-DWCC-3V34											
	324934	11/12/25	491463	26350121	266080	P	12/18/25	3502818	0679	7850	OTH STUDENT ACTIVITIES	57.35
	INVOICE: 1WNP-CWFP-3YCX											
	324935	11/06/25	491464	26350114	266080	P	12/18/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	68.53
	INVOICE: 1NVQ-NWMX-7RTY											
	324936	11/24/25	491465	26350128	266080	P	12/18/25	3502818	0679	7850	OTH STUDENT ACTIVITIES	132.14
	INVOICE: 1XH9-3QFG-HV79											
	324937	11/11/25	491466	26350117	266080	P	12/18/25	3501987	0610		GENERAL SUPPLIES	189.93
	INVOICE: 1DKY-J4H6-QQR3											
	324938	11/24/25	491467	26350131	266080	P	12/18/25	3502818	0679	7850	OTH STUDENT ACTIVITIES	50.19
	INVOICE: 1J63-QD4Q-HHKF											
	324939	11/24/25	491468	26350129	266080	P	12/18/25	3502818	0679	7850	OTH STUDENT ACTIVITIES	59.94
	INVOICE: 1YYR-LMXQ-F1FQ											
	324940	11/24/25	491469	26350125	266080	P	12/18/25	3502818	0679	7850	OTH STUDENT ACTIVITIES	232.92
	INVOICE: 1YYR-LMXQ-DWWT											
	324941	11/24/25	491470	26350124	266080	P	12/18/25	3502818	0679	7850	OTH STUDENT ACTIVITIES	37.10
	INVOICE: 1LWD-QCCF-F1WG											
	324942	11/24/25	491471	26350133	266080	P	12/18/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	66.96
	INVOICE: 1NK6-H149-DLN7											
	324943	11/24/25	491472	26350130	266080	P	12/18/25	3502825	0679	7600	OTH STUDENT ACTIVITIES	296.92
	INVOICE: 1GQ9-6RNP-DYN7											
	VENDOR TOTALS	4,903.63 YTD INVOICED					14,554.87 YTD PAID					1,248.48
14439	AMAZON CAPITAL SERVICES INC											
	324944	12/01/25	491473	26012169	266076	P	12/18/25	0121987	0610		GENERAL SUPPLIES	14.38
	INVOICE: 1VKK-6QGQ-9RMV											
	324945	11/26/25	491474	26012169	266076	P	12/18/25	0121987	0610		GENERAL SUPPLIES	215.70
	INVOICE: 1XCK-CGYH-RM1Q											
	VENDOR TOTALS	1,789.19 YTD INVOICED					11,133.14 YTD PAID					230.08
18858	AMAZON CAPITAL SERVICES INC											
	324955	10/06/25	491484	26060164	266077	P	12/18/25	0602818	0679EN	7100	ENGLISH STUDENT ACTIVITIE	119.56
	INVOICE: 1R3P-6XXD-73W1											
	324956	10/14/25	491485	26060190	266077	P	12/18/25	0601118	0610	9060	GENERAL SUPPLIES	18.49
	INVOICE: 1R3Y-D7XK-XT74											
	324957	10/29/25	491486	26060196	266077	P	12/18/25	0602818	0679SS	7100	SOCIAL STUDIES STUDENT AC	81.99
	INVOICE: 1C1K-769C-VH79											
	324958	11/03/25	491487	26060196	266077	P	12/18/25	0602818	0679SS	7100	SOCIAL STUDIES STUDENT AC	549.70
	INVOICE: 1YDG-QQMQ-DJQK											
	324959	11/25/25	491488	26060243	266077	P	12/18/25	0601118	0610	9600	GENERAL SUPPLIES	24.77
	INVOICE: 1XRM-WYTQ-DQ97											
	324960	11/27/25	491489	26060247	266077	P	12/18/25	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	58.78
	INVOICE: 16WV-RXTF-7C37											

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	VENDOR TOTALS		10,582.65 YTD INVOICED					22,832.17 YTD PAID				853.29
19420	AMAZON CAPITAL SERVICES INC											
	324961	12/05/25	491490	26070120	266079	P	12/18/25	0702803	0694	348M	EQUIPMENT NOT CAPITAL	622.22
	INVOICE: 14XT-RF63-X11M											
	324962	12/05/25	491491	26070119	266079	P	12/18/25	0702803	0694	348M	EQUIPMENT NOT CAPITAL	1,678.58
	INVOICE: 1LT7-4XK3-V14N											
	324963	12/05/25	491492	26070121	266079	P	12/18/25	0702818	0679	7100	OTH STUDENT ACTIVITIES	119.63
	INVOICE: 19TG-RCDC-WJNN											
	VENDOR TOTALS		3,619.19 YTD INVOICED					10,459.39 YTD PAID				2,420.43
18867	AMAZON CAPITAL SERVICES INC											
	324964	11/21/25	491493	26095248	266078	P	12/18/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	569.72
	INVOICE: 13XW-VTHQ-P1HY											
	324965	11/29/25	491494	26095248	266078	P	12/18/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	176.82
	INVOICE: 1MDK-DG7J-W6WW											
	324966	12/01/25	491495	26095248	266078	P	12/18/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	84.85
	INVOICE: 1WXQ-PM4H-7GKC											
	324967	12/01/25	491496	26095310	266078	P	12/18/25	0952818	0679	7100	OTH STUDENT ACTIVITIES	321.17
	INVOICE: 1QN4-CHFJ-KHCX											
	VENDOR TOTALS		24,366.96 YTD INVOICED					51,674.63 YTD PAID				1,152.56
7466	AMAZON CAPITAL SERVICES INC											
	324968	11/18/25	491497	26015106	266073	P	12/18/25	0151118	0610	9600	GENERAL SUPPLIES	167.62
	INVOICE: 1TKV-VJMM-3CX7											
	VENDOR TOTALS		13,820.91 YTD INVOICED					28,146.54 YTD PAID				167.62
19047	AMAZON CAPITAL SERVICES INC											
	324927	12/01/25	491456	26028257	266082	P	12/18/25	0281118	0610	9600	GENERAL SUPPLIES	28.49
	INVOICE: 1PVF-TXTL-93FJ											
	324928	12/05/25	491457	26028259	266082	P	12/18/25	0285201	0610		GENERAL SUPPLIES	429.98
	INVOICE: 1X4J-K4TG-X647											
	324929	12/05/25	491458	26028260	266082	P	12/18/25	0281118	0610	9600	GENERAL SUPPLIES	28.22
	INVOICE: 19WW-JJC7-V1KF											
	324930	12/05/25	491459	26028261	266082	P	12/18/25	0281118	0692	9600	HEALTH SUPPLIES	124.95
	INVOICE: 1DM6-C49J-VLR6											
	VENDOR TOTALS		24,741.96 YTD INVOICED					36,120.21 YTD PAID				611.64
18956	AMAZON CAPITAL SERVICES INC											
	324931	12/04/25	491460	26920185	266083	P	12/18/25	9201134	0610		GENERAL SUPPLIES	43.98
	INVOICE: 1P41-KTWK-4HGQ											
	VENDOR TOTALS		3,697.76 YTD INVOICED					13,615.18 YTD PAID				43.98
19457	AMAZON CAPITAL SERVICES											
	324897	12/03/25	491424	26007207	266085	P	12/18/25	0071118	0610	9600	GENERAL SUPPLIES	21.90

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	INVOICE: 1HF1-4YGI-CJHC											
	324898	12/03/25	491425	26007205	266085	P	12/18/25	0071118	0610	9600	GENERAL SUPPLIES	22.10
	INVOICE: 1H6L-4CP9-C1M4											
	324899	12/03/25	491426	26007206	266085	P	12/18/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	86.38
	INVOICE: 1JT3-Y4C3-C4MK											
	VENDOR TOTALS	5,150.64 YTD INVOICED						11,236.11 YTD PAID				130.38
19692	AMAZON CAPITAL SERVICES INC											
	324921	11/29/25	491450	26013146	266086	P	12/18/25	0135201	0610		GENERAL SUPPLIES	223.46
	INVOICE: 16WV-RXTV-YCFY											
	324922	12/04/25	491451	26013146	266086	P	12/18/25	0135201	0610		GENERAL SUPPLIES	284.03
	INVOICE: 1WCM-9VQ1-MWTN											
	324923	12/02/25	491452	26013137	266086	P	12/18/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	30.86
	INVOICE: 1RVL-MLPL-96G3											
	324924	12/01/25	491453	26013151	266086	P	12/18/25	0132818	0679	7850	OTH STUDENT ACTIVITIES	96.55
	INVOICE: 1F49-Y6KD-74HN											
	324926	11/15/25	491455	26013150	266086	P	12/18/25	0131118	0610	9013	GENERAL SUPPLIES	279.95
	INVOICE: 13WJ-CNPM-C4X7											
	VENDOR TOTALS	11,458.28 YTD INVOICED						19,996.76 YTD PAID				914.85
18944	AMAZON CAPITAL SERVICES INC											
	324946	11/03/25	491475	26990162	266084	P	12/18/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	205.33
	INVOICE: 1TWR-TL19-GP6N											
	324947	06/23/25	491476	26990163	266084	P	12/18/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	191.37
	INVOICE: 1YK4-6RRP-6473											
	324948	11/04/25	491477	26990165	266084	P	12/18/25	1051118	0610TS		TEACHING SUPPLIES	152.99
	INVOICE: 11ML-FNQP-7G9Q											
	324949	11/10/25	491478	26990168	266084	P	12/18/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	42.67
	INVOICE: 1LWJ-4HQW-C3R9											
	324950	11/12/25	491479	26990179	266084	P	12/18/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	12.98
	INVOICE: 11NLR-RHXH-GCFM											
	324951	11/17/25	491480	26990182	266084	P	12/18/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	128.30
	INVOICE: 1WNH-GLKO-FYYT											
	324952	11/20/25	491481	26990183	266084	P	12/18/25	1051017	0610TS		TEACHING SUPPLIES	15.59
	INVOICE: 13XX-G6FT-6KRL											
	324953	11/19/25	491482	26990187	266084	P	12/18/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	38.99
	INVOICE: 1P1X-VMWQ-V3PK											
	324954	11/07/25	491483	26990203	266084	P	12/18/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	227.91
	INVOICE: 14TD-Q636-M9W1											
	VENDOR TOTALS	2,680.67 YTD INVOICED						8,268.00 YTD PAID				1,016.13
1010	AMERICAN BUS & ACCESSORIES INC											
	324873	12/08/25	491400	26901484	266087	P	12/18/25	9011096	061001		CAB HEATING/VENTING/AC	398.22
	INVOICE: INV010721											
	VENDOR TOTALS	53,865.09 YTD INVOICED						69,749.24 YTD PAID				398.22
21238	ANATOMICAL WORLDWIDE LLC											

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	324874	12/07/25	491401	26015131	266088	P	12/18/25	0151118	0610	9600	GENERAL SUPPLIES	555.00
	INVOICE: INV-2549280											
	VENDOR TOTALS			.00 YTD INVOICED				555.00 YTD PAID				555.00
15963	APOLLO LUBRICANTS LLC											
	325176	11/18/25	491703	26901452	266089	P	12/18/25	9011096	061043		EXHAUST SYSTEM	936.89
	INVOICE: INV-946458											
	VENDOR TOTALS			.00 YTD INVOICED				4,948.69 YTD PAID				936.89
1820	APPLE INC											
	325012	12/10/25	491539	26110355	266090	P	12/18/25	0002118	0680	310K	WELFARE (FOOD/CLOTHES/UTI	249.99
	INVOICE: MC35384160											
	VENDOR TOTALS			49,058.95 YTD INVOICED				74,371.94 YTD PAID				249.99
2841	ARROW ELECTRICAL CONTRACTORS											
	325013	11/28/25	491540	26110392	266091	P	12/18/25	0011100	0434	9400A	BUILDING REPAIRS & MAINT	450.00
	INVOICE: 19485											
	325013	11/28/25	491540	26110392	266091	P	12/18/25	0285101	0434		BUILDING REPAIRS & MAINT	450.00
	INVOICE: 19485											
	325014	11/28/25	491541	26110398	266091	P	12/18/25	0601118	0434	9060	BUILDING REPAIRS & MAINT	450.00
	INVOICE: 19476											
	325015	11/20/25	491542	26110400	266091	P	12/18/25	0001118	0434	9210	BUILDING REPAIRS & MAINT	1,800.00
	INVOICE: 19426											
	325016	11/20/25	491543	26110441	266091	P	12/18/25	0902818	0651	7300	SUPPLIES TECHNOLOGY HARDW	900.00
	INVOICE: 19437											
	VENDOR TOTALS			5,850.00 YTD INVOICED				10,800.00 YTD PAID				4,050.00
1990	AT&T											
	325017	12/07/25	491544	26110505	266092	P	12/18/25	0071087	0532		TELEPHONE/BUCKNER ELEMENT	284.00
	INVOICE: 2122849019											
	325017	12/07/25	491544	26110505	266092	P	12/18/25	0121087	0532		TELEPHONE	376.23
	INVOICE: 2122849019											
	325017	12/07/25	491544	26110505	266092	P	12/18/25	0131087	0532		TELEPHONE	255.81
	INVOICE: 2122849019											
	325017	12/07/25	491544	26110505	266092	P	12/18/25	0141087	0532		TELEPHONE	316.03
	INVOICE: 2122849019											
	325017	12/07/25	491544	26110505	266092	P	12/18/25	0201087	0532		TELEPHONE/CRESTWOOD	316.02
	INVOICE: 2122849019											
	325017	12/07/25	491544	26110505	266092	P	12/18/25	0251087	0532		TELEPHONE/GOSHEN	316.00
	INVOICE: 2122849019											
	325017	12/07/25	491544	26110505	266092	P	12/18/25	0701087	0532		TELEPHONE/OLDHAM CO MIDDL	255.83
	INVOICE: 2122849019											
	325017	12/07/25	491544	26110505	266092	P	12/18/25	0951087	0532		TELEPHONE/SOUTH OLDHAM HI	436.48
	INVOICE: 2122849019											
	325017	12/07/25	491544	26110505	266092	P	12/18/25	1001118	0532		TELEPHONE	135.43
	INVOICE: 2122849019											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			59,593.79 YTD INVOICED				185,272.69 YTD PAID		2,691.83
17460	AT&T INC									
	325018	12/07/25	491545	26110503	266093	P	12/18/25	0011100 0536	RADIO SERVICES	1,065.41
	INVOICE: 287320343376									
	325018	12/07/25	491545	26110503	266093	P	12/18/25	0152818 0536 7300	RADIO SERVICES	203.28
	INVOICE: 287320343376									
	VENDOR TOTALS			3,909.25 YTD INVOICED				7,673.52 YTD PAID		1,268.69
20605	ATOM CHEMICAL, IN									
	325019	12/10/25	491546	26920212	266094	P	12/18/25	9201134 0434	BUILDING REPAIRS & MAINT	310.00
	INVOICE: 86777									
	VENDOR TOTALS			16,627.00 YTD INVOICED				48,864.38 YTD PAID		310.00
3917	BAPTIST HEALTH MEDICAL GROUP INC									
	325020	12/01/25	491547	26005037	266095	P	12/18/25	0055201 0345	MEDICAL SERVICES	50.00
	INVOICE: 1425242									
	VENDOR TOTALS			6,305.00 YTD INVOICED				49,262.25 YTD PAID		50.00
21263	BLANKENSHIP, SHEILA									
	325101	12/16/25	491628		266096	P	12/18/25	10 7475	CERS LIABILITY	30.89
	INVOICE: 121625									
	VENDOR TOTALS			.00 YTD INVOICED				30.89 YTD PAID		30.89
20080	BOLES, THOMAS A									
	325178	12/01/25	491705	26028274	266097	P	12/18/25	0285201 0898	NON INSTRUCTIONAL FIELD T	250.00
	INVOICE: ST-121925-LG									
	VENDOR TOTALS			.00 YTD INVOICED				250.00 YTD PAID		250.00
12692	GURR, KENNETH									
	324875	12/09/25	491402	26028076	266098	P	12/18/25	0285201 0898	NON INSTRUCTIONAL FIELD T	387.00
	INVOICE: 5414									
	325181	12/18/25	491708	26005120	266099	P	12/18/25	0055201 0610	GENERAL SUPPLIES	395.00
	INVOICE: 6043									
	VENDOR TOTALS			6,983.70 YTD INVOICED				12,008.20 YTD PAID		782.00
21115	BOWMAN, JUNE									
	325185	12/17/25	491712		266100	P	12/18/25	0701118 0581 9070	TRAVEL - MILEAGE	37.60
	INVOICE: 121725									
	VENDOR TOTALS			65.13 YTD INVOICED				184.73 YTD PAID		37.60
20276	BOYD TRUCK CENTERS LLC									
	324876	12/03/25	491403	26901473	266101	P	12/18/25	9011096 061002	CAB INTERIOR/EXTERIOR	128.27

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: XA101006868:01										
	324877	12/08/25	491404	26901475	266101	P	12/18/25	9011096 061034		ELECTRIC/LIGHTING SUPPLIE	20.70
	INVOICE: XA101006884:01										
	324878	12/09/25	491405	26901481	266101	P	12/18/25	9011096 061013		BRAKE SYSTEM	37.27
	INVOICE: XA101006946:01										
	324879	12/09/25	491406	26901482	266101	P	12/18/25	9011096 061002		CAB INTERIOR/EXTERIOR	450.99
	INVOICE: XA101006945:01										
	325241	12/02/25	491765	26901467	266101	P	12/18/25	9011096 061043		EXHAUST SYSTEM	1,275.99
	INVOICE: XA101006856:01										
	325242	11/25/25	491766	26901458	266101	P	12/18/25	9011096 061002		CAB INTERIOR/EXTERIOR	69.80
	INVOICE: XA101006802:01										
	325243	12/03/25	491767	26901459	266101	P	12/18/25	9011096 061043		EXHAUST SYSTEM	38.68
	INVOICE: XA101006850:01										
	325244	12/10/25	491768	26901488	266101	P	12/18/25	9011096 061034		ELECTRIC/LIGHTING SUPPLIE	160.68
	INVOICE: XA101006953:02										
	325245	07/22/25	491769	26901493	266101	P	12/18/25	9011096 0435		VEHICLE REPAIR & MAINT	261.57
	INVOICE: RA101001558:02										
	325249	12/01/25	491773	26901457	266101	P	12/18/25	9011096 061031		ELECTRICAL CHARGING	566.20
	INVOICE: XA1011006804:01										
	325249	12/01/25	491773	26901457	266101	P	12/18/25	9011096 0671		MDSE/CORE FOR RESALE/RETU	193.72
	INVOICE: XA1011006804:01										
	325251	11/18/25	491775	26901433	266101	P	12/18/25	9011096 061001		CAB HEATING/VENTING/AC	277.71
	INVOICE: XA101006694:01										
	325253	11/21/25	491777	26901437	266101	P	12/18/25	9011096 061002		CAB INTERIOR/EXTERIOR	544.45
	INVOICE: XA101006717:02										
	325255	11/18/25	491779	26901437	266101	P	12/18/25	9011096 061002		CAB INTERIOR/EXTERIOR	544.45
	INVOICE: XA101006717:01										
	VENDOR TOTALS			25,184.58 YTD INVOICED				404,671.24 YTD PAID			4,570.48
13338	BROOKS, ELISBETH H										
	325187	12/12/25	491714	26012181	266102	P	12/18/25	0122818 0679	7850	OTH STUDENT ACTIVITIES	250.00
	INVOICE: 121225										
	VENDOR TOTALS			.00 YTD INVOICED				500.00 YTD PAID			250.00
20320	BROWN, AMANDA										
	325190	12/17/25	491717	26990224	266103	P	12/18/25	1051017 0610TS		TEACHING SUPPLIES	200.00
	INVOICE: 121725										
	VENDOR TOTALS			.00 YTD INVOICED				200.00 YTD PAID			200.00
3614	CDW LLC										
	324880	12/02/25	491407	26110326	266104	P	12/18/25	3501118 0651	9600	SUPPLIES TECHNOLOGY HARDW	77.98
	INVOICE: AH1249N										
	325021	12/09/25	491548	26110474	266104	P	12/18/25	0011100 0651	9400A	SUPPLIES TECHNOLOGY HARDW	228.73
	INVOICE: AH2723R										
	325022	12/09/25	491549	26110487	266104	P	12/18/25	0011100 0651	9400A	SUPPLIES TECHNOLOGY HARDW	909.95
	INVOICE: AH2YR1W										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			637,085.66 YTD INVOICED				879,156.71 YTD PAID				1,216.66
21064	CEDILLO, DOMINIC											
	325023	12/15/25	491550		266105	P	12/18/25	0011071	0581		TRAVEL - MILEAGE	75.24
	INVOICE: 121525											
	VENDOR TOTALS			.00 YTD INVOICED				107.75 YTD PAID				75.24
5793	CENTURY LINK COMMUNICATIONS LLC											
	325024	12/08/25	491551	26095017	266106	P	12/18/25	0951118	0610	9095	GENERAL SUPPLIES	5.49
	INVOICE: 764401578											
	VENDOR TOTALS			50.22 YTD INVOICED				105.66 YTD PAID				5.49
20789	CHANEY, EDWARD											
	325102	12/16/25	491629		266107	P	12/18/25	10	7475		CERS LIABILITY	98.58
	INVOICE: 121625											
	VENDOR TOTALS			.00 YTD INVOICED				98.58 YTD PAID				98.58
15077	CHARTER COMMUNICATIONS											
	325025	12/01/25	491552	26110506	266108	P	12/18/25	0011100	0533		ON-LINE NETWORK	11,139.84
	INVOICE: 134210701120125											
	VENDOR TOTALS			33,280.08 YTD INVOICED				77,780.67 YTD PAID				11,139.84
3128	BRUCE SMITH INC											
	324881	12/10/25	491408	26075051	266109	P	12/18/25	0011071	0616		FOOD NON INSTR NON FOOD S	118.83
	INVOICE: 2738286											
	324883	12/08/25	491410	26075051	266109	P	12/18/25	0011071	0616		FOOD NON INSTR NON FOOD S	144.08
	INVOICE: 2738477											
	VENDOR TOTALS			1,325.59 YTD INVOICED				2,190.72 YTD PAID				262.91
11954	CHISM SERVICE IRRIGATION, INC											
	324884	12/08/25	491411	26012107	266110	P	12/18/25	0122825	0349	7600	PROF SERVICES OTHER LABOR	529.00
	INVOICE: 114871											
	VENDOR TOTALS			.00 YTD INVOICED				5,707.00 YTD PAID				529.00
12196	CINTAS											
	325026	11/17/25	491553	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE: 4250076241											
	325027	11/17/25	491554	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	61.62
	INVOICE: 4250076315											
	325028	11/10/25	491555	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	58.04
	INVOICE: 4249294649											
	325029	11/24/25	491556	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE: 4250927164											
	325030	11/24/25	491557	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	67.45

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	INVOICE:	4250927224										
	325031	11/24/25	491558	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	67.39
	INVOICE:	4250928082										
	325032	11/26/25	491559	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	234.97
	INVOICE:	4251260823										
	325033	11/28/25	491560	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	54.77
	INVOICE:	4251417207										
	325034	12/01/25	491561	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE:	4251495187										
	325035	12/01/25	491562	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	61.62
	INVOICE:	4251495217										
	325036	12/04/25	491563	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE:	4251872544										
	325037	12/04/25	491564	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	287.22
	INVOICE:	4251872692										
	325038	12/08/25	491565	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE:	4252268146										
	325039	12/08/25	491566	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	67.45
	INVOICE:	4252268272										
	325040	12/08/25	491567	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	67.39
	INVOICE:	4252268841										
	325041	12/11/25	491568	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	234.97
	INVOICE:	4252758111										
	325042	12/12/25	491569	26920174	266111	P	12/18/25	9201134	0426		LAUNDRY SERVICE	54.77
	INVOICE:	4252868417										
	325192	11/20/25	491719	26901492	266111	P	12/18/25	9011096	0893		UNIFORMS	273.41
	INVOICE:	4250562156										
	VENDOR TOTALS		3,606.61 YTD INVOICED					28,155.57 YTD PAID				1,816.07
19755	CLEM, CARLY											
	325043	12/15/25	491570		266112	P	12/18/25	0011071	0581		TRAVEL - MILEAGE	48.15
	INVOICE:	121525										
	VENDOR TOTALS		.00 YTD INVOICED					100.53 YTD PAID				48.15
6700	COUNCIL FOR EXCEPTIONAL CHLDREN											
	325103	12/15/25	491630	26052240	266113	P	12/18/25	0001052	0338	9226	REGISTRATION FEES PROF DV	479.00
	INVOICE:	163323										
	VENDOR TOTALS		842.00 YTD INVOICED					1,520.00 YTD PAID				479.00
17378	N. G. T. CORPORATION											
	325044	12/01/25	491571	26920231	266114	P	12/18/25	9201134	0349		PROFESSIONAL SERVICES	1,963.00
	INVOICE:	7170170487										
	325045	12/01/25	491572	26920231	266114	P	12/18/25	9201134	0349		PROFESSIONAL SERVICES	4,473.00
	INVOICE:	7170170488										
	VENDOR TOTALS		12,872.00 YTD INVOICED					38,528.00 YTD PAID				6,436.00
6740	CRABTREE PUBLISHING COMPANY											

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	325046	12/01/25	491573	26014104	266115	P	12/18/25	0142818 0679 7850	OTH STUDENT ACTIVITIES	483.05
	INVOICE: IN601041									
	VENDOR TOTALS			.00 YTD INVOICED				483.05 YTD PAID		483.05
21262	CURRIE, JOSEPH									
	325104	12/16/25	491631		266116	P	12/18/25	10 7475	CERS LIABILITY	78.56
	INVOICE: 121625									
	VENDOR TOTALS			.00 YTD INVOICED				78.56 YTD PAID		78.56
17056	DAIKIN APPLIED AMERICAS INC									
	325047	12/12/25	491574	26920114	266117	P	12/18/25	9201134 043303	CONTRACT AIR COND SVC/FIL	2,500.00
	INVOICE: 3564961									
	VENDOR TOTALS			1,024.50 YTD INVOICED				6,964.50 YTD PAID		2,500.00
18027	BROELL, DANIEL A									
	325195	11/02/25	491721	26901466	266118	P	12/18/25	9011096 0435	VEHICLE REPAIR & MAINT	255.00
	INVOICE: 928149									
	VENDOR TOTALS			425.00 YTD INVOICED				830.00 YTD PAID		255.00
12698	DAULTON, JENNA									
	325048	12/12/25	491575		266119	P	12/18/25	0001052 0581	TRAVEL - MILEAGE	380.28
	INVOICE: 121225									
	VENDOR TOTALS			375.90 YTD INVOICED				1,665.38 YTD PAID		380.28
8130	DEMCO INC									
	325197	11/26/25	491723	26028250	266120	P	12/18/25	0281118 0641 9600	LIBRARY BOOKS	122.82
	INVOICE: 7732066									
	VENDOR TOTALS			2,424.85 YTD INVOICED				3,685.35 YTD PAID		122.82
19481	DINSMORE & SHOHL LLP									
	325049	12/12/25	491576	26075070	266121	P	12/18/25	0011805 0343	LEGAL SERVICES	8,125.00
	INVOICE: 5937034									
	325050	12/12/25	491577	26075070	266121	P	12/18/25	0011805 0343	LEGAL SERVICES	8,027.50
	INVOICE: 5937035									
	VENDOR TOTALS			101,176.58 YTD INVOICED				181,077.98 YTD PAID		16,152.50
9390	DUPLICATOR SALES AND SERVICE									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0011071 0444	COPIER RENTAL	548.27
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0011099 0444	COPIER RENTAL	62.29
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0052818 0444 7300	COPIER RENTAL	1,216.38
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0071118 0444 7300	COPIER RENTAL	1,318.99

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	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0101118 0444 9600	COPIER RENTAL	1,252.09
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0122818 0444 7100	COPIER RENTAL	3,612.27
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0132818 0444 7300	COPIER RENTAL	2,052.59
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0141118 0444 9014	COPIER RENTAL	1,932.03
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0152818 0444 7300	COPIER RENTAL	1,276.13
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0201118 0444 9020	COPIER RENTAL	1,536.77
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0252818 0444 7300	COPIER RENTAL	1,128.88
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0281118 0444 9028	COPIER RENTAL	1,660.76
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0301118 0444 9600	COPIER RENTAL	877.80
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0602818 0444 7100	COPIER RENTAL	1,316.86
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0702818 0444 7100	COPIER RENTAL	1,794.59
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0801118 0444 9600	COPIER RENTAL	272.19
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0902818 0444 7300	COPIER RENTAL	1,554.97
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	0952818 0444 7100	COPIER RENTAL	2,325.54
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	1001118 0444	COPIER RENTAL	682.81
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	3502818 0444 7100	COPIER RENTAL	2,206.51
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	9011096 0444	COPIER RENTAL	204.78
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	9051118 0444 9600	COPIER RENTAL	1,443.12
	INVOICE: LSS162-1225									
	325051	12/11/25	491578	26110495	266122	P	12/18/25	9901118 0444	COPIER RENTAL	631.56
	INVOICE: LSS162-1225									
	VENDOR TOTALS		99,147.35 YTD INVOICED					216,789.34 YTD PAID		30,908.18
19438	EKOS INC									
	324885	12/09/25	491412	26110473	266123	P	12/18/25	9011091 0653	SOFTWARE	4,296.00
	INVOICE: 225245									
	VENDOR TOTALS		.00 YTD INVOICED					4,296.00 YTD PAID		4,296.00
21266	ELRICH, HAILEY									
	325105	12/16/25	491632		266124	P	12/18/25	10 7475	CERS LIABILITY	182.50
	INVOICE: 121625									

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PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				182.50 YTD PAID			182.50
16894	C C IMEX										
	324886	12/02/25	491413	26060244	266125	P	12/18/25	0602818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	420.00
	INVOICE: 51523										
	VENDOR TOTALS			.00 YTD INVOICED				606.00 YTD PAID			420.00
16965	SJN DATA CENTER, LLC										
	325052	12/12/25	491579	26110471	266126	P	12/18/25	0011100	0651 9400A	SUPPLIES TECHNOLOGY HARDW	51.56
	INVOICE: INVDRPO76390										
	VENDOR TOTALS			234,328.71 YTD INVOICED				313,501.81 YTD PAID			51.56
1302	FBLA-PBL NLC										
	325053	12/10/25	491580	26905206	266127	P	12/18/25	9052818	0679BU 7100	BUSINESS STU ACTIV	700.00
	INVOICE: 88499										
	VENDOR TOTALS			.00 YTD INVOICED				700.00 YTD PAID			700.00
11417	FLICK, ALLISON LAYNE										
	325054	12/15/25	491581		266128	P	12/18/25	1001118	0581	TRAVEL MILEAGE	70.64
	INVOICE: 121525										
	VENDOR TOTALS			472.10 YTD INVOICED				542.74 YTD PAID			70.64
11110	FLINN SCIENTIFIC INC										
	325055	12/02/25	491582	26060245	266129	P	12/18/25	0602818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	140.09
	INVOICE: 3219115										
	325056	11/17/25	491583	26060222	266129	P	12/18/25	0602818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	135.00
	INVOICE: 3213523										
	325057	12/01/25	491584	26060222	266129	P	12/18/25	0602818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	193.88
	INVOICE: 3218204										
	VENDOR TOTALS			407.50 YTD INVOICED				3,317.17 YTD PAID			468.97
21235	PALOMINO DEVELOPMENT										
	325058	12/15/25	491585	26087156	266130	P	12/18/25	0603614	0450 84104	CONSTRUCTION SERVICES	11,212.00
	INVOICE: 25C019										
	VENDOR TOTALS			.00 YTD INVOICED				11,212.00 YTD PAID			11,212.00
20137	ETP INC / MCLAUGHLIN, ANTHONY										
	325141	10/29/25	491668	26012049	266131	P	12/18/25	0122825	0679 7600	OTH STUDENT ACTIVITIES	1,320.00
	INVOICE: 0012-RI										
	VENDOR TOTALS			.00 YTD INVOICED				1,320.00 YTD PAID			1,320.00
14653	GRAPHICS FOR ATHLETICS LLC										
	325199	12/15/25	491726	26095296	266132	P	12/18/25	0952825	0679 7600	OTH STUDENT ACTIVITIES	440.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 10487											
	VENDOR TOTALS			297.55 YTD INVOICED					737.55 YTD PAID			440.00
18687	GRAVES, CHELSEA LANE											
	325059	12/15/25	491586		266133	P	12/18/25	1001118	0581		TRAVEL MILEAGE	25.97
	INVOICE: 121525											
	VENDOR TOTALS			.00 YTD INVOICED					25.97 YTD PAID			25.97
9370	HAYDEN, SHANNEN MONEY											
	325060	10/20/25	491587	26095176	266134	P	12/18/25	0951118	0534	9095	CELL PHONE SERVICES	30.00
	INVOICE: 10202025											
	325061	11/20/25	491588	26095176	266134	P	12/18/25	0951118	0534	9095	CELL PHONE SERVICES	30.00
	INVOICE: 11202025											
	VENDOR TOTALS			.00 YTD INVOICED					150.00 YTD PAID			60.00
21053	HAYDEN, WILLIAM GAVIN											
	325201	11/09/25	491728	26920080	266135	P	12/18/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 11925											
	325203	12/10/25	491730	26920080	266135	P	12/18/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 121025											
	VENDOR TOTALS			60.00 YTD INVOICED					280.00 YTD PAID			60.00
16534	HEITZMAN, SARAH											
	325062	12/16/25	491589		266136	P	12/18/25	0051118	0338	9005	REGISTRATION PROF DEVELOP	106.92
	INVOICE: 121625											
	VENDOR TOTALS			.00 YTD INVOICED					285.75 YTD PAID			106.92
4006	CITIBANK NA											
	325204	11/04/25	491731	26350115	266137	P	12/18/25	3502803	0610	009L	GENERAL SUPPLIES	35.70
	INVOICE: 3522986											
	VENDOR TOTALS			1,551.65 YTD INVOICED					3,973.48 YTD PAID			35.70
18677	HOUKOM, RANDALL											
	325063	12/07/25	491590	26920027	266138	P	12/18/25	9201134	0534		CELL PHONE SERVICES	90.00
	INVOICE: 10725-11725-12725											
	VENDOR TOTALS			90.00 YTD INVOICED					365.39 YTD PAID			90.00
17535	HUNDLEY, SUZANNE											
	325064	12/15/25	491591		266139	P	12/18/25	0011071	0581		TRAVEL - MILEAGE	61.38
	INVOICE: 121525											
	VENDOR TOTALS			.00 YTD INVOICED					132.96 YTD PAID			61.38
20580	JEWISH COMMUNITY OF LOUISVILLE INC											

Oldham County Board of Education

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	325205	12/01/25	491732	26012159	266140	P	12/18/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	540.00
	INVOICE: NOCHS202511											
	VENDOR TOTALS			.00 YTD INVOICED				1,170.00 YTD PAID				540.00
21250	JOHNSON, AMANDA											
	325206	12/11/25	491733	26012186	266141	P	12/18/25	221012	1740	7100	STUDENT FEES-DISTRICT ACT	150.00
	INVOICE: 121125											
	325206	12/11/25	491733	26012186	266141	P	12/18/25	221012	1740	7700	STUDENT FEES-DISTRICT ACT	25.00
	INVOICE: 121125											
	VENDOR TOTALS			.00 YTD INVOICED				175.00 YTD PAID				175.00
21265	JOHNSON, CONNIE											
	325106	12/16/25	491633		266142	P	12/18/25	10	7475		CERS LIABILITY	371.21
	INVOICE: 121625											
	VENDOR TOTALS			.00 YTD INVOICED				371.21 YTD PAID				371.21
3816	S & K DISTRIBUTOR INC											
	325065	12/11/25	491592	26920157	266143	P	12/18/25	9201134	0433		EQUIPMENT REPAIR & MAINT	243.65
	INVOICE: 1091322											
	VENDOR TOTALS			24,827.96 YTD INVOICED				37,614.84 YTD PAID				243.65
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA											
	325067	12/09/25	491594	26015138	266144	P	12/18/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	120.00
	INVOICE: EOMS12925											
	VENDOR TOTALS			1,325.00 YTD INVOICED				7,655.00 YTD PAID				120.00
3198	KENTUCKY STATE TREASURER											
	325066	11/25/25	491593	26014114	266145	P	12/18/25	0141118	0338	9014	REGISTRATION PROF DEVELOP	10.00
	INVOICE: 112525											
	VENDOR TOTALS			10.00 YTD INVOICED				40.00 YTD PAID				10.00
17226	KISNER, JERRY											
	325207	12/08/25	491734	26920032	266146	P	12/18/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 12825											
	VENDOR TOTALS			90.00 YTD INVOICED				210.00 YTD PAID				30.00
11756	WELLS FARGO FINANCIAL LEASING INC											
	325069	11/29/25	491596	26060026	266147	P	12/18/25	0602818	0444	7100	COPIER RENTAL	1,578.25
	INVOICE: 48224344											
	VENDOR TOTALS			1,578.25 YTD INVOICED				12,626.00 YTD PAID				1,578.25
5588	KROGER LIMITED PARTNERSHIP I											
	325208	12/01/25	491735	26015128	266148	P	12/18/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	49.53

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 015382											
325209	11/12/25	491736	26015113	266148	P	12/18/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	19.94
INVOICE: 056371											
VENDOR TOTALS			.00 YTD INVOICED				93.83 YTD PAID				69.47
12475 LIBERTY MUTUAL INSURANCE COMPANY											
325100	12/12/25	491627	26099013	266149	P	12/18/25	0001087	0522		PROPERTY INSURANCE	160,068.50
INVOICE: 15262305											
325100	12/12/25	491627	26099013	266149	P	12/18/25	0011071	0524		FLEET INSURANCE	15,056.65
INVOICE: 15262305											
325100	12/12/25	491627	26099013	266149	P	12/18/25	0011071	0525		GENERAL & EO LIAB INS	137,231.00
INVOICE: 15262305											
325100	12/12/25	491627	26099013	266149	P	12/18/25	9011092	0524		FLEET INSURANCE	63,938.43
INVOICE: 15262305											
VENDOR TOTALS			757,060.73 YTD INVOICED				1,133,457.11 YTD PAID				376,294.58
6689 LOUISVILLE GAS & ELECTRIC CO											
325070	12/10/25	491597	26087167	266150	P	12/18/25	0603614	0450	84104	CONSTRUCTION SERVICES	136,567.00
INVOICE: 121025											
VENDOR TOTALS			130,891.00 YTD INVOICED				267,458.00 YTD PAID				136,567.00
3131 LOWES											
325071	11/26/25	491598	26087148	266151	P	12/18/25	0001108	0731		MACHINERY	7,736.96
INVOICE: 982588-PYBMRC											
VENDOR TOTALS			536.76 YTD INVOICED				10,161.63 YTD PAID				7,736.96
20878 MACWILLIAMS, ELENA											
325107	12/16/25	491634		266152	P	12/18/25	10	7475		CERS LIABILITY	59.64
INVOICE: 121625											
VENDOR TOTALS			.00 YTD INVOICED				59.64 YTD PAID				59.64
10058 MAVERICK O2 & RESPIRATORY EQUIPMENT LLC											
325072	12/09/25	491599	26920107	266153	P	12/18/25	9201134	043306		CYLINDER RENTAL	78.81
INVOICE: 0000309659											
VENDOR TOTALS			367.59 YTD INVOICED				2,001.58 YTD PAID				78.81
20078 MERKT, JESSICA M											
325108	12/16/25	491635		266154	P	12/18/25	0131118	0581	9013	TRAVEL - MILEAGE	19.35
INVOICE: 121625											
325109	12/16/25	491636		266154	P	12/18/25	0131118	0581	9013	TRAVEL - MILEAGE	19.01
INVOICE: 12625											
VENDOR TOTALS			24.89 YTD INVOICED				63.25 YTD PAID				38.36
21249 MILLER, MICHAEL											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	325210	12/11/25	491737	26012184	266155	P	12/18/25	221012	1740	7300	STUDENT FEES-DISTRICT ACT	74.00
	INVOICE:	121125										
	VENDOR TOTALS			.00 YTD	INVOICED			74.00 YTD	PAID			74.00
12232	MODESTY, LARRY											
	325211	11/08/25	491738	26920017	266156	P	12/18/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE:	11825										
	325212	12/08/25	491739	26920017	266156	P	12/18/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE:	12825										
	VENDOR TOTALS			60.00 YTD	INVOICED			340.00 YTD	PAID			60.00
18982	FUSIONSITE KENTUCKY LLC											
	324887	12/09/25	491414	26060027	266157	P	12/18/25	0602825	0433	7600	CONTRACT EQUIP REPAIR & M	185.00
	INVOICE:	71697										
	VENDOR TOTALS			4,000.00 YTD	INVOICED			6,880.00 YTD	PAID			185.00
10825	NAPA AUTO PARTS/LAGRANGE											
	325073	12/09/25	491600	26088002	266158	P	12/18/25	9201088	0610		GENERAL SUPPLIES	316.08
	INVOICE:	190257										
	325074	12/10/25	491601	26088002	266158	P	12/18/25	9201088	0610		GENERAL SUPPLIES	2.73
	INVOICE:	190370										
	325075	12/10/25	491602	26088002	266158	P	12/18/25	9201088	0610		GENERAL SUPPLIES	33.70
	INVOICE:	190328										
	VENDOR TOTALS			2,260.60 YTD	INVOICED			11,816.73 YTD	PAID			352.51
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	325076	12/10/25	491603	26052106	266159	P	12/18/25	0001052	0898	9226	NON INSTRUCTIONAL FIELD T	288.54
	INVOICE:	9512										
	325077	12/10/25	491604	26052106	266159	P	12/18/25	0001052	0898	9226	NON INSTRUCTIONAL FIELD T	270.90
	INVOICE:	9513										
	VENDOR TOTALS			38,867.56 YTD	INVOICED			100,232.23 YTD	PAID			559.44
85	OLDHAM COUNTY BOARD OF EDUCATION											
	324888	12/08/25	491415	26095321	266160	P	12/18/25	0952111	0910	7500	FUND TRANSFERS OUT	767.40
	INVOICE:	12082025										
	VENDOR TOTALS			10,834,644.81 YTD	INVOICED			34,862,036.03 YTD	PAID			767.40
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	325078	12/03/25	491605	26030131	266161	P	12/18/25	0305201	0617		FOOD INSTR NON FOOD SERVI	368.04
	INVOICE:	12032025										
	325079	12/10/25	491606	26030131	266161	P	12/18/25	0305201	0617		FOOD INSTR NON FOOD SERVI	486.96
	INVOICE:	12102025										
	VENDOR TOTALS			52,539.90 YTD	INVOICED			73,948.18 YTD	PAID			855.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
21264	OSTERTAG, LYNDIA											
	325110	12/16/25	491637		266162	P	12/18/25	10	7475		CERS LIABILITY	29.40
	INVOICE: 121625											
	VENDOR TOTALS			.00 YTD INVOICED				29.40 YTD PAID				29.40
26340	HERTZBERG-NEW METHOD INC											
	325080	12/02/25	491607	26007174	266163	P	12/18/25	0071118	0641	9600	LIBRARY BOOKS	209.51
	INVOICE: 2026753-01											
	325081	12/05/25	491608	26020110	266163	P	12/18/25	0202818	0641	7800	LIBRARY BOOKS	26.06
	INVOICE: 2024613-00											
	VENDOR TOTALS			1,017.01 YTD INVOICED				10,858.60 YTD PAID				235.57
20481	BERTELSMANN PUBLISHING GROUP INC											
	325082	11/13/25	491609	26014096	266164	P	12/18/25	0142818	0641	7800	LIBRARY BOOKS	569.91
	INVOICE: 517536											
	325083	12/05/25	491610	26020143	266164	P	12/18/25	0202818	0679	7800	OTH STUDENT ACTIVITIES	199.92
	INVOICE: 519039											
	VENDOR TOTALS			1,050.84 YTD INVOICED				3,009.18 YTD PAID				769.83
20983	POMP'S TIRE SERVICE INC											
	324889	12/09/25	491416	26901487	266165	P	12/18/25	9011096	061017		TIRES	127.00
	INVOICE: 2250020032											
	VENDOR TOTALS			10,500.96 YTD INVOICED				21,386.61 YTD PAID				127.00
20909	POUND, MICHELLE											
	325111	12/16/25	491638		266166	P	12/18/25	10	7475		CERS LIABILITY	17.68
	INVOICE: 121625											
	VENDOR TOTALS			.00 YTD INVOICED				17.68 YTD PAID				17.68
12254	PRAIRIE FARMS DAIRY INC											
	324890	12/04/25	491417	26025172	266167	P	12/18/25	0255201	0617		FOOD INSTR NON FOOD SERVI	86.46
	INVOICE: 9014452											
	325084	12/11/25	491611	26013145	266167	P	12/18/25	0135201	0617		FOOD INSTR NON FOOD SERVI	48.72
	INVOICE: 9016702											
	VENDOR TOTALS			22,420.04 YTD INVOICED				107,317.36 YTD PAID				135.18
7876	PMMS INC											
	324891	12/01/25	491418	26025197	266168	P	12/18/25	0251118	0610	9025	GENERAL SUPPLIES	164.95
	INVOICE: B601002380A											
	VENDOR TOTALS			336.81 YTD INVOICED				501.76 YTD PAID				164.95
21202	PROJECT READ AL INC											
	325270	11/10/25	491797	26110436	266169	P	12/18/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	350.00
	INVOICE: SJOGIDBF-DRAFT											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			.00 YTD INVOICED				1,102.50 YTD PAID				350.00
19744	PS SAFETY CONNECTION LLC											
	325085	12/10/25	491612	26030139	266170	P	12/18/25	0302818	0679	7800	OTH STUDENT ACTIVITIES	737.50
	INVOICE: 3419											
	VENDOR TOTALS			.00 YTD INVOICED				737.50 YTD PAID				737.50
9904	R L CRAIG COMPANY INC											
	325086	11/17/25	491613	26920223	266171	P	12/18/25	9201134	0433		EQUIPMENT REPAIR & MAINT	406.00
	INVOICE: 47803-00											
	VENDOR TOTALS			.00 YTD INVOICED				406.00 YTD PAID				406.00
20917	RICE, KATHRYN											
	325112	12/16/25	491639		266172	P	12/18/25	10	7475		CERS LIABILITY	270.08
	INVOICE: 121625											
	VENDOR TOTALS			.00 YTD INVOICED				270.08 YTD PAID				270.08
17094	RICHIE, JOSEPH L											
	325113	12/16/25	491640	26099045	266173	P	12/18/25	0011075	0439D		OTH REPAIRS - CLAIMS/DAMA	84.00
	INVOICE: 12162025											
	VENDOR TOTALS			.00 YTD INVOICED				169.00 YTD PAID				84.00
9845	RIVERSIDE ASSESSMENTS, LLC											
	325087	12/15/25	491614	26110501	266174	P	12/18/25	0001011	0653		SOFTWARE	998.75
	INVOICE: INV261507											
	325088	12/15/25	491615	26110502	266174	P	12/18/25	0001011	0653		SOFTWARE	4,985.65
	INVOICE: INV258104											
	VENDOR TOTALS			2,182.89 YTD INVOICED				42,672.35 YTD PAID				5,984.40
17194	RODMAN, ANN											
	325272	12/06/25	491799	26005024	266175	P	12/18/25	0051118	0534	9005	CELL PHONE SERVICES	30.00
	INVOICE: 12625											
	VENDOR TOTALS			60.00 YTD INVOICED				210.00 YTD PAID				30.00
20925	RODRIGUEZ, KAYLA											
	325114	12/16/25	491641		266176	P	12/18/25	10	7475		CERS LIABILITY	32.65
	INVOICE: 121625											
	VENDOR TOTALS			.00 YTD INVOICED				32.65 YTD PAID				32.65
15902	ROSSTARRANT ARCHITECTS											
	325115	11/30/25	491642	26087175	266177	P	12/18/25	0003614	0346	86098	ARCHICTUR & ENGINEERING S	10,603.13
	INVOICE: 25047-0000001											

PAID INVOICES REPORT

WARRANT: 121825GL

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			406,493.77 YTD INVOICED				782,539.81 YTD PAID				10,603.13
21236	PEAKSAY INC											
	325089	12/12/25	491616	26110483	266178	P	12/18/25	0902818	0679	7850	OTH STUDENT ACTIVITIES	59.99
	INVOICE: RR8KMKS4											
	VENDOR TOTALS			.00 YTD INVOICED				59.99 YTD PAID				59.99
4655	SCHOLASTIC BOOK FAIRS											
	324892	12/02/25	491419	26028267	266179	P	12/18/25	0282818	0641	7800	LIBRARY BOOKS	176.00
	INVOICE: B6015404P01											
	VENDOR TOTALS			1,679.32 YTD INVOICED				20,030.12 YTD PAID				176.00
1570	SCHOOL HEALTH CORP											
	325275	11/26/25	491802	26010259	266180	P	12/18/25	0105201	0610		GENERAL SUPPLIES	1,849.00
	INVOICE: CINV000337488											
	VENDOR TOTALS			4,242.93 YTD INVOICED				84,669.90 YTD PAID				1,849.00
7486	SCHOOL NURSE SUPPLY INC											
	324894	12/05/25	491421	26005099	266181	P	12/18/25	0055201	0610		GENERAL SUPPLIES	899.00
	INVOICE: INV1075756											
	VENDOR TOTALS			164.88 YTD INVOICED				1,137.41 YTD PAID				899.00
18021	SCHOOL SPECIALTY LLC											
	324893	12/05/25	491420	26028258	266182	P	12/18/25	0281118	0610	9600	GENERAL SUPPLIES	221.36
	INVOICE: 308104828354											
	325090	12/01/25	491617	26015114	266182	P	12/18/25	0151118	0610	9600	GENERAL SUPPLIES	1,977.36
	INVOICE: 2081365126											
	VENDOR TOTALS			62,859.88 YTD INVOICED				159,530.45 YTD PAID				2,198.72
19874	SHEFFER, ALLISON											
	325091	12/15/25	491618		266183	P	12/18/25	0011071	0581		TRAVEL - MILEAGE	58.90
	INVOICE: 121525											
	VENDOR TOTALS			.00 YTD INVOICED				124.71 YTD PAID				58.90
20984	SHELMIDINE, MARCUS											
	325092	12/12/25	491619	26052221	266184	P	12/18/25	0001118	0240		TUITION ASSISTANCE	1,552.16
	INVOICE: EDMT695\697											
	VENDOR TOTALS			.00 YTD INVOICED				2,836.16 YTD PAID				1,552.16
20247	SKYE EQUIPMENT RENTALS LLC											
	325093	12/11/25	491620	26087146	266185	P	12/18/25	0001108	0442		EQUIPMENT & VEHICLE RENT	348.00
	INVOICE: 007968-001											

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WARRANT: 121825GL — 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		2,893.50 YTD INVOICED					10,354.40 YTD PAID				348.00
30470	SOUTH OLDHAM HIGH SCHOOL											
	324895 INVOICE: 120825	12/08/25	491422	26095323	266186	P	12/18/25	0951118	0444	9600	COPIER RENTAL	7,550.00
	324895 INVOICE: 120825	12/08/25	491422	26095323	266186	P	12/18/25	0951987	0444		COPIER RENTAL	5.00
	324895 INVOICE: 120825	12/08/25	491422	26095323	266186	P	12/18/25	0952818	0444	7450	COPIER RENTAL	600.00
	324895 INVOICE: 120825	12/08/25	491422	26095323	266186	P	12/18/25	0952818	0444	7800	COPIER RENTAL	610.00
	VENDOR TOTALS		45.00 YTD INVOICED					8,872.50 YTD PAID				8,765.00
69390	SPRINGER, ADAM											
	325094 INVOICE: 121525	12/15/25	491621		266187	P	12/18/25	0011071	0581		TRAVEL - MILEAGE	29.92
	VENDOR TOTALS		.00 YTD INVOICED					76.22 YTD PAID				29.92
17461	TEAM TOPIA INC											
	324896 INVOICE: 18545	12/09/25	491423	26110477	266188	P	12/18/25	0011082	0653T	9999	SOFTWARE NON CAP	199.00
	VENDOR TOTALS		.00 YTD INVOICED					199.00 YTD PAID				199.00
15149	SYMETRA LIFE INSURANCE COMPANY											
	325095 INVOICE: 120125	12/15/25	491622		266189	P	12/18/25	10	7461G		LIFE INS WH (SYMETRA NATW	8,606.21
	325095 INVOICE: 120125	12/15/25	491622		266189	P	12/18/25	0011071	0211		GROUP LIFE INSURANCE	1,571.31
	325095 INVOICE: 120125	12/15/25	491622		266189	P	12/18/25	10	7470		SYMETRA STD LTD WH	23,395.98
	VENDOR TOTALS		89,983.68 YTD INVOICED					189,744.73 YTD PAID				33,573.50
20286	TINCHER, CHRISTINA											
	325213 INVOICE: 121725	12/17/25	491740		266190	P	12/18/25	0281118	0581	9028	TRAVEL - MILEAGE	40.11
	VENDOR TOTALS		57.40 YTD INVOICED					205.40 YTD PAID				40.11
4922	TOTAL TRUCK PARTS											
	325279 INVOICE: 990028	12/09/25	491806	26901485	266191	P	12/18/25	9011096	061013		BRAKE SYSTEM	39.97
	325281 INVOICE: 990029	12/09/25	491808	26901486	266191	P	12/18/25	9011096	061013		BRAKE SYSTEM	296.05
	325282 INVOICE: 987246	11/19/25	491809	26901444	266191	P	12/18/25	9011096	061013		BRAKE SYSTEM	30.24
	325285	12/12/25	491811	26901507	266191	P	12/18/25	9011096	061013		BRAKE SYSTEM	486.10

PAID INVOICES REPORT

WARRANT: 121825GL

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:	990679									
	325287	11/19/25	491814	26901447	266191	P	12/18/25	9011096	061041	AIR INTAKE-SYSTEM	232.90
	INVOICE:	987225									
	325288	12/09/25	491815		266191	P	12/18/25	9011096	061013	BRAKE SYSTEM	-119.23
	INVOICE:	990176									
	VENDOR TOTALS		4,467.42 YTD INVOICED					12,816.41 YTD PAID			966.03
33270	TRI-COUNTY FORD-MERCURY INC										
	325214	11/07/25	491741	26088004	266192	P	12/18/25	9201088	0610GV	GENL VEHICLE PARTS SUPP E	100.00
	INVOICE:	181027									
	325215	11/18/25	491742	26088004	266192	P	12/18/25	9201088	0610GV	GENL VEHICLE PARTS SUPP E	719.80
	INVOICE:	5134952									
	325217	11/24/25	491743	26088004	266192	P	12/18/25	9201088	0610GV	GENL VEHICLE PARTS SUPP E	100.99
	INVOICE:	181777									
	VENDOR TOTALS		1,587.08 YTD INVOICED					4,205.99 YTD PAID			920.79
20379	UNITED RENTALS (NORTH AMERICA) INC										
	325226	11/18/25	491745	26012057	266193	P	12/18/25	0122825	0349 7600	PROF SERVICES OTHER LABOR	400.00
	INVOICE:	250912977-005									
	VENDOR TOTALS		920.00 YTD INVOICED					2,120.00 YTD PAID			400.00
19873	VECTOR SECURITY INC										
	325289	12/15/25	491816	26920109	266194	P	12/18/25	9201134	043308	BURGLAR ALARM	743.70
	INVOICE:	18454319									
	VENDOR TOTALS		783.61 YTD INVOICED					2,271.01 YTD PAID			743.70
14085	OCBE - VISA PMNTS - CA										
	324844	10/31/25	491371	26005082	266201	P	12/18/25	0051118	0610 9005	GENERAL SUPPLIES	156.00
	INVOICE:	103125									
	324845	11/12/25	491372	26110405	266201	P	12/18/25	0052818	0653 7300	SOFTWARE	175.00
	INVOICE:	111225									
	VENDOR TOTALS		3,391.91 YTD INVOICED					3,832.95 YTD PAID			331.00
15365	OCBE - VISA PMNTS - KE JUNGLE										
	324846	11/21/25	491373	26013147	266206	P	12/18/25	0135201	0610	GENERAL SUPPLIES	534.33
	INVOICE:	112125									
	324847	11/24/25	491374	26013147	266206	P	12/18/25	0135201	0610	GENERAL SUPPLIES	13.50
	INVOICE:	112425									
	VENDOR TOTALS		4,013.47 YTD INVOICED					6,772.90 YTD PAID			547.83
20600	OCBE - VISA PMNTS - BAHS										
	324848	11/17/25	491375	26080045	266207	P	12/18/25	0801118	0610 9600	GENERAL SUPPLIES	41.11
	INVOICE:	111725									

Oldham County Board of Education

PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			14.38 YTD INVOICED				968.80 YTD PAID				41.11
14370	OCBE - VISA PMNTS - TECH											
	324849	11/01/25	491376	26110445	266205	P	12/18/25	0011100	0653		SOFTWARE	688.25
	INVOICE: 110125											
	324850	11/12/25	491377	26110450	266205	P	12/18/25	0011100	0653		SOFTWARE	483.80
	INVOICE: 111225											
	324851	11/27/25	491378	26110480	266205	P	12/18/25	0011100	0653		SOFTWARE	399.00
	INVOICE: 112725											
	VENDOR TOTALS			2,767.64 YTD INVOICED				7,673.25 YTD PAID				1,571.05
14095	OCBE - VISA PMNTS - BU											
	324852	11/06/25	491379	26007159	266203	P	12/18/25	0072818	0679K	7300	KINDERGARTEN ST ACTIVITIE	32.18
	INVOICE: 110625											
	324853	11/12/25	491380	26007191	266203	P	12/18/25	0072818	0679	7100	OTH STUDENT ACTIVITIES	99.40
	INVOICE: 111225A											
	324854	11/12/25	491381	26007189	266203	P	12/18/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	56.88
	INVOICE: 111225											
	324855	11/14/25	491382	26007193	266203	P	12/18/25	0072818	0679	7850	OTH STUDENT ACTIVITIES	118.66
	INVOICE: 111425											
	324856	11/18/25	491383	26007200	266203	P	12/18/25	0072818	0679	7850	OTH STUDENT ACTIVITIES	55.98
	INVOICE: 111825											
	VENDOR TOTALS			176.36 YTD INVOICED				1,624.80 YTD PAID				363.10
14082	OCBE - VISA PMNTS- EOMS											
	324857	10/31/25	491384	26015078	266200	P	12/18/25	0152825	0679	7600	OTH STUDENT ACTIVITIES	145.47
	INVOICE: 103125											
	324858	11/03/25	491385	26015078	266200	P	12/18/25	0152825	0679	7600	OTH STUDENT ACTIVITIES	227.42
	INVOICE: 11325											
	324859	11/04/25	491386	26015099	266200	P	12/18/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	677.44
	INVOICE: 11425											
	324860	11/05/25	491387	26015110	266200	P	12/18/25	0151118	0610	9600	GENERAL SUPPLIES	1,678.84
	INVOICE: 11525A											
	324861	11/05/25	491388	26015110	266200	P	12/18/25	0151118	0610	9600	GENERAL SUPPLIES	50.37
	INVOICE: 11525B											
	324862	11/06/25	491389	26015109	266200	P	12/18/25	0152818	0679RA	7100	RELATED ARTS STUDENT ACTI	197.98
	INVOICE: 11625											
	324863	11/11/25	491390	26015117	266200	P	12/18/25	0152818	0679	7800	OTH STUDENT ACTIVITIES	349.69
	INVOICE: 111125											
	324864	11/12/25	491391	26015117	266200	P	12/18/25	0152818	0679	7800	OTH STUDENT ACTIVITIES	191.95
	INVOICE: 111225											
	324865	11/21/25	491392	26015127	266200	P	12/18/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	368.75
	INVOICE: 112125											
	324866	11/24/25	491393	26015117	266200	P	12/18/25	0152818	0679	7800	OTH STUDENT ACTIVITIES	392.00
	INVOICE: 112425											
	VENDOR TOTALS			5,826.62 YTD INVOICED				20,772.73 YTD PAID				4,279.91

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
14096 OCBE - VISA PMNTS -CR											
325116	11/12/25	491643	26020133	266204	P	12/18/25	0201118	0610	9020	GENERAL SUPPLIES	234.00
INVOICE: 111225											
325117	11/19/25	491644	26020131	266204	P	12/18/25	0202818	0679	7800	OTH STUDENT ACTIVITIES	24.48
INVOICE: 111925											
325118	11/28/25	491645	26020151	266204	P	12/18/25	0202818	0679AR	7800	ART STUDENT ACTIVITIES	150.71
INVOICE: 112825											
VENDOR TOTALS		503.86 YTD INVOICED					1,655.74 YTD PAID				409.19
14077 OCBE - VISA PMNTS- COUGAR D EN											
325119	11/04/25	491646	26020129	266198	P	12/18/25	0205201	0610		GENERAL SUPPLIES	112.97
INVOICE: 110425A											
325120	11/12/25	491647	26020129	266198	P	12/18/25	0205201	0610		GENERAL SUPPLIES	143.82
INVOICE: 111225A											
325121	11/07/25	491648	26020008	266198	P	12/18/25	0205201	0338		REGISTRATION PROF DEVELOP	120.00
INVOICE: 110725											
325122	11/19/25	491649	26020130	266198	P	12/18/25	0205201	0617		FOOD INSTR NON FOOD SERVI	19.51
INVOICE: 111925											
325123	11/04/25	491650	26020130	266198	P	12/18/25	0205201	0617		FOOD INSTR NON FOOD SERVI	51.42
INVOICE: 110425B											
325124	11/12/25	491651	26020130	266198	P	12/18/25	0205201	0617		FOOD INSTR NON FOOD SERVI	14.04
INVOICE: 111225B											
VENDOR TOTALS		3,159.37 YTD INVOICED					4,500.79 YTD PAID				461.76
14072 OCBE - VISA PMNTS- LEOPARD S											
325125	11/04/25	491652	26030091	266195	P	12/18/25	0305201	0617		FOOD INSTR NON FOOD SERVI	74.20
INVOICE: 110425											
325126	11/14/25	491653	26030091	266195	P	12/18/25	0305201	0617		FOOD INSTR NON FOOD SERVI	184.54
INVOICE: 111425											
VENDOR TOTALS		2,441.09 YTD INVOICED					3,789.20 YTD PAID				258.74
14088 OCBE - VISA PMNTS - LA											
325127	11/14/25	491654	26030132	266202	P	12/18/25	0302818	0679	7850	OTH STUDENT ACTIVITIES	32.11
INVOICE: 111425											
325128	11/28/25	491655	26030143	266202	P	12/18/25	0302818	0679	7850	OTH STUDENT ACTIVITIES	194.79
INVOICE: 112825											
VENDOR TOTALS		1,522.03 YTD INVOICED					2,138.65 YTD PAID				226.90
14075 OCBE - VISA PMNTS- EAGLES N											
325129	11/03/25	491656	26005088	266197	P	12/18/25	0055201	0617		FOOD INSTR NON FOOD SERVI	31.00
INVOICE: 11325											
325130	11/12/25	491657	26005088	266197	P	12/18/25	0055201	0617		FOOD INSTR NON FOOD SERVI	16.41
INVOICE: 111225											
325131	11/18/25	491658	26005108	266197	P	12/18/25	0055201	0338		REGISTRATION PROF DEVELOP	120.00
INVOICE: 111825											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS 11,122.09 YTD INVOICED							19,925.15 YTD PAID			167.41
14074	OCBE - VISA PMNTS- BEAR CARE										
	325132	11/20/25	491659	26007188	266196	P	12/18/25	0075201	0617	FOOD INSTR NON FOOD SERVI	94.28
	INVOICE: 112025A										
	325133	11/20/25	491660	26007198	266196	P	12/18/25	0075201	0338	REGISTRATION PROF DEVELOP	30.00
	INVOICE: 112025B										
	325134	11/20/25	491661	26007198	266196	P	12/18/25	0075201	0338	REGISTRATION PROF DEVELOP	30.00
	INVOICE: 112025C										
	VENDOR TOTALS 9,275.63 YTD INVOICED							18,670.43 YTD PAID			154.28
14080	OCBE - VISA PMNTS - KENWOOD										
	325135	11/05/25	491662	26013140	266199	P	12/18/25	0132818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	70.76
	INVOICE: 110525										
	325136	11/06/25	491663	26013026	266199	P	12/18/25	0131118	0610 9600	GENERAL SUPPLIES	44.48
	INVOICE: 110625										
	325137	11/17/25	491664	26013026	266199	P	12/18/25	0131118	0610 9600	GENERAL SUPPLIES	38.98
	INVOICE: 111725										
	325138	11/21/25	491665	26013102	266199	P	12/18/25	0131118	0610 9600	GENERAL SUPPLIES	263.75
	INVOICE: 112125										
	VENDOR TOTALS 368.75 YTD INVOICED							1,779.26 YTD PAID			417.97
15365	OCBE - VISA PMNTS - KE JUNGLE										
	325139	11/25/25	491666	26013125	266206	P	12/18/25	0131118	0610 9600	GENERAL SUPPLIES	13.61
	INVOICE: 112525										
	VENDOR TOTALS 4,013.47 YTD INVOICED							6,772.90 YTD PAID			13.61
14080	OCBE - VISA PMNTS - KENWOOD										
	325140	10/30/25	491667		266199	P	12/18/25	0132818	0641 7800	LIBRARY BOOKS	-55.82
	INVOICE: 103025										
	VENDOR TOTALS 368.75 YTD INVOICED							1,779.26 YTD PAID			-55.82
651	VWR FUNDING, INC										
	325097	12/03/25	491624	26095274	266208	P	12/18/25	0952818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	238.00
	INVOICE: 8820526569										
	VENDOR TOTALS 376.82 YTD INVOICED							1,578.00 YTD PAID			238.00
9115	WALKER MECHANICAL CONTRACTORS INC.										
	325096	12/15/25	491623	26920178	266209	P	12/18/25	9201134	0610C6	REFRIGERATION REPAIR & MA	432.00
	INVOICE: 300172										
	VENDOR TOTALS 27,144.53 YTD INVOICED							230,043.38 YTD PAID			432.00
10084	LOUISVILLE WINNELSON										
	325098	12/11/25	491625	26920245	266210	P	12/18/25	9201134	0610A6	PLUMBING SUPPLIES	266.44

PAID INVOICES REPORT

WARRANT: 121825GL

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: 026702-01											
VENDOR TOTALS			.00 YTD INVOICED				532.88 YTD PAID				266.44
21158 THE WRITING REVOLUTION INC											
325099	12/10/25	491626	26110475	266211	P	12/18/25	0001118	0653	9210	SOFTWARE	700.00
INVOICE: 26-2775											
VENDOR TOTALS			.00 YTD INVOICED				16,100.00 YTD PAID				700.00
										REPORT TOTALS	738,822.15

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	146	738,822.15

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

PAID INVOICES REPORT

WARRANT: 122225JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
9315	A PLUS PAPER SHREDDING									
	325311	12/05/25	491829	26010292	266212	P	12/22/25	0101118 0610 9600	GENERAL SUPPLIES	68.03
	INVOICE: 55499									
	VENDOR TOTALS			1,793.25 YTD INVOICED				3,863.12 YTD PAID		68.03
49	ALLIED CLEANING SOLUTIONS									
	325515	11/17/25	492050	26010273	266213	P	12/22/25	0101987 0610	GENERAL SUPPLIES	210.63
	INVOICE: 286411									
	VENDOR TOTALS			35,178.11 YTD INVOICED				80,429.20 YTD PAID		210.63
1010	AMERICAN BUS & ACCESSORIES INC									
	325318	12/11/25	491845	26901506	266214	P	12/22/25	9011096 061002	CAB INTERIOR/EXTERIOR	1,181.34
	INVOICE: INV010808									
	325319	12/02/25	491846	26901474	266214	P	12/22/25	9011096 061002	CAB INTERIOR/EXTERIOR	120.67
	INVOICE: INV010601									
	VENDOR TOTALS			53,865.09 YTD INVOICED				67,704.64 YTD PAID		1,302.01
14238	ANDERSONS SALES & SERVICE INC									
	325327	12/01/25	491854	26901443	266215	P	12/22/25	9011096 0434	BUILDING REPAIRS & MAINT	1,680.77
	INVOICE: 2163417									
	VENDOR TOTALS			2,401.25 YTD INVOICED				6,540.56 YTD PAID		1,680.77
15963	APOLLO LUBRICANTS LLC									
	325328	12/09/25	491855	26901510	266216	P	12/22/25	9011096 061043	EXHAUST SYSTEM	464.45
	INVOICE: INV-976887									
	VENDOR TOTALS			.00 YTD INVOICED				4,383.99 YTD PAID		464.45
1820	APPLE INC									
	325528	11/07/25	492063	26110421	266217	P	12/22/25	0122818 0651 7100	SUPPLIES TECHNOLOGY HARDW	138.00
	INVOICE: MC24728433-1									
	325529	11/05/25	492064	26110421	266217	P	12/22/25	0122818 0651 7100	SUPPLIES TECHNOLOGY HARDW	996.00
	INVOICE: MC24256199-1									
	325530	11/12/25	492065	26110443	266217	P	12/22/25	0072818 0679 7850	OTH STUDENT ACTIVITIES	2,676.00
	INVOICE: MC26678408-1									
	VENDOR TOTALS			49,058.95 YTD INVOICED				72,823.94 YTD PAID		3,810.00
12111	ARMSTRONG, TIMOTHY D									
	325516	12/03/25	492051	26025008	266218	P	12/22/25	0252818 0679 7800	OTH STUDENT ACTIVITIES	85.00
	INVOICE: 16597									
	VENDOR TOTALS			324.99 YTD INVOICED				683.98 YTD PAID		85.00
2230	BACHMAN AUTO GROUP, INC									
	325472	12/04/25	492006	26901524	266219	P	12/22/25	9011091 0732	VEHICLES	49,260.00
	INVOICE: 516850									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	178,356.00 YTD INVOICED						299,115.00 YTD PAID		49,260.00
4992	SUDAN LLC									
	325330 INVOICE: P88069769	12/15/25	491857	26920164	266220	P	12/22/25	9201134 0610	GENERAL SUPPLIES	57.90
	VENDOR TOTALS	130.20 YTD INVOICED						314.30 YTD PAID		57.90
14152	BECKMAR ENVIRONMENTAL LABORATORY									
	325517 INVOICE: 00020823	11/30/25	492052	26920144	266221	P	12/22/25	9201134 0413	SEWAGE AND SEPTIC	723.50
	VENDOR TOTALS	834.00 YTD INVOICED						1,557.50 YTD PAID		723.50
7263	VARSITY BRANDS HOLDING COMPANY INC									
	325332 INVOICE: 932583642	12/16/25	491859	26060240	266222	P	12/22/25	0602825 0679 7600	OTH STUDENT ACTIVITIES	1,378.00
	325333 INVOICE: 932573475	12/15/25	491860	26350119	266222	P	12/22/25	3502825 0679 7600	OTH STUDENT ACTIVITIES	836.42
	325473 INVOICE: 932592255	12/16/25	492007	26095300	266222	P	12/22/25	0952825 0679 7600	OTH STUDENT ACTIVITIES	113.85
	325474 INVOICE: 932351451A	12/03/25	492008	26095300	266222	P	12/22/25	0952825 0679 7600	OTH STUDENT ACTIVITIES	1,034.25
	VENDOR TOTALS	11,417.37 YTD INVOICED						33,931.42 YTD PAID		3,362.52
5793	CENTURY LINK COMMUNICATIONS LLC									
	325384 INVOICE: 64398943	12/08/25	491915	26082009	266223	P	12/22/25	0011087 0532	TELEPHONE/CENTRAL OFFICE	1.26
	325475 INVOICE: 764407693	12/08/25	492009	26005025	266223	P	12/22/25	0051118 0610 9005	GENERAL SUPPLIES	2.37
	325476 INVOICE: 764399017	12/08/25	492010	26020005	266223	P	12/22/25	0201118 0610 9020	GENERAL SUPPLIES	1.74
	VENDOR TOTALS	50.22 YTD INVOICED						100.11 YTD PAID		5.37
11836	CHASE MARKETING									
	325335 INVOICE: H10771	12/02/25	491862	26015126	266224	P	12/22/25	0152818 0679 7100	OTH STUDENT ACTIVITIES	800.00
	325477 INVOICE: H10839	12/19/25	492011	26070138	266224	P	12/22/25	0702818 0679 7100	OTH STUDENT ACTIVITIES	4,575.00
	VENDOR TOTALS	.00 YTD INVOICED						5,375.00 YTD PAID		5,375.00
12196	CINTAS									
	325519 INVOICE: 4253551701	12/18/25	492054	26920225	266225	P	12/22/25	9201134 0426	LAUNDRY SERVICE	287.22
	VENDOR TOTALS	3,606.61 YTD INVOICED						20,598.79 YTD PAID		287.22

Oldham County Board of Education

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17239	COMPASS MINERALS AMERICA INC											
	325336	12/04/25	491863	26088011	266226	P	12/22/25	9201088	0610		GENERAL SUPPLIES	3,736.98
	INVOICE: 1576900											
	VENDOR TOTALS			.00 YTD INVOICED				3,736.98 YTD PAID				3,736.98
10894	CROWN TROPHY LOUISVILLE											
	325478	12/10/25	492012	26070135	266227	P	12/22/25	0701118	0610	9070	GENERAL SUPPLIES	79.00
	INVOICE: 81100											
	VENDOR TOTALS			1,512.00 YTD INVOICED				1,591.00 YTD PAID				79.00
19481	DINSMORE & SHOHL LLP											
	325339	12/16/25	491868	26075071	266228	P	12/22/25	0011805	0343		LEGAL SERVICES	162.50
	INVOICE: 5939313											
	325341	12/16/25	491869	26075071	266228	P	12/22/25	0011805	0343		LEGAL SERVICES	16,452.10
	INVOICE: 5939309											
	VENDOR TOTALS			101,176.58 YTD INVOICED				181,077.98 YTD PAID				16,614.60
16965	SJN DATA CENTER, LLC											
	325342	12/12/25	491870	26110478	266229	P	12/22/25	0052818	0651	7300	SUPPLIES TECHNOLOGY HARDW	191.23
	INVOICE: INVDRP076392											
	325345	12/12/25	491874	26110490	266229	P	12/22/25	0151013	0651		SUPPLIES TECHNOLOGY HARDW	519.68
	INVOICE: INVDRP076391											
	325345	12/12/25	491874	26110490	266229	P	12/22/25	0152818	0651	7100	SUPPLIES TECHNOLOGY HARDW	.00
	INVOICE: INVDRP076391											
	325348	12/08/25	491877	26116027	266229	P	12/22/25	0102118	0651	162L	SUPPLIES TECHNOLOGY HARDW	1,314.42
	INVOICE: INVDRP076260											
	VENDOR TOTALS			234,328.71 YTD INVOICED				308,913.71 YTD PAID				2,025.33
11110	FLINN SCIENTIFIC INC											
	325349	12/09/25	491878	26110485	266230	P	12/22/25	9052818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	99.00
	INVOICE: 3222864											
	VENDOR TOTALS			407.50 YTD INVOICED				3,317.17 YTD PAID				99.00
20669	HOLSTON GASES - LOUISVILLE											
	325479	11/20/25	492013	26095287	266231	P	12/22/25	0951052	0610	9225	GENERAL SUPPLIES	2,254.50
	INVOICE: 105578											
	325480	12/09/25	492014	26095287	266231	P	12/22/25	0951052	0610	9225	GENERAL SUPPLIES	240.00
	INVOICE: 111701											
	VENDOR TOTALS			4,814.20 YTD INVOICED				14,276.22 YTD PAID				2,494.50
8841	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC											
	325481	11/18/25	492015	26014094	266232	P	12/22/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	922.89
	INVOICE: 239318											

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	VENDOR TOTALS			6,528.72 YTD INVOICED				14,541.06 YTD PAID		922.89
14580	J W PEPPER & SON INC									
	325482	12/17/25	492016	26095277	266233	P	12/22/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	50.00
	INVOICE: 368092671									
	325483	12/11/25	492018	26095329	266233	P	12/22/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	164.99
	INVOICE: 368076497									
	325484	12/13/25	492019	26095329	266233	P	12/22/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	70.00
	INVOICE: 368082001									
	325485	12/15/25	492020	26095329	266233	P	12/22/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	175.00
	INVOICE: 368084764									
	325486	12/16/25	492021	26015141	266233	P	12/22/25	0152818 0679 7450	OTH STUDENT ACTIVITIES	241.99
	INVOICE: 368090059									
	VENDOR TOTALS			3,929.45 YTD INVOICED				10,715.57 YTD PAID		701.98
20302	JOHNSON, WILLIAM									
	325487	10/11/25	492022	26920062	266234	P	12/22/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 101125									
	325488	11/11/25	492023	26920062	266234	P	12/22/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 111125									
	325489	12/11/25	492024	26920062	266234	P	12/22/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 121125									
	VENDOR TOTALS			.00 YTD INVOICED				90.00 YTD PAID		90.00
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA									
	325352	12/17/25	491880	26015143	266235	P	12/22/25	0152818 0679 7450	OTH STUDENT ACTIVITIES	300.00
	INVOICE: 37016									
	325493	12/17/25	492028	26012188	266236	P	12/22/25	0122818 0679 7450	OTH STUDENT ACTIVITIES	590.00
	INVOICE: 37017									
	325494	12/18/25	492029	26095337	266237	P	12/22/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	210.00
	INVOICE: 37040									
	325495	12/18/25	492030	26095343	266238	P	12/22/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	360.00
	INVOICE: 37058									
	VENDOR TOTALS			1,325.00 YTD INVOICED				6,360.00 YTD PAID		1,460.00
16760	KENTUCKY EDUCATIONAL TELEVISION FOUNDATION INC									
	325490	10/10/25	492025	26350098	266239	P	12/22/25	3501118 0610 9350	GENERAL SUPPLIES	95.00
	INVOICE: 103096									
	325491	10/14/25	492026	26350098	266239	P	12/22/25	3501118 0610 9350	GENERAL SUPPLIES	95.00
	INVOICE: 103175									
	325492	10/13/25	492027	26350098	266239	P	12/22/25	3501118 0610 9350	GENERAL SUPPLIES	95.00
	INVOICE: 103132									
	VENDOR TOTALS			.00 YTD INVOICED				475.00 YTD PAID		285.00
20830	LAPREA EDUCATION INC									
	325353	12/12/25	491882	26020153	266240	P	12/22/25	0202818 0679 7850	OTH STUDENT ACTIVITIES	179.00

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	INVOICE: 4ZP71PUK-0001											
	VENDOR TOTALS			.00 YTD	INVOICED				6,898.85 YTD		PAID	179.00
578	WORK ENTERPRISES INC											
	325496	12/08/25	492031	26901480	266241	P	12/22/25	9011091	0610		GENERAL SUPPLIES	272.00
	INVOICE: 31055											
	VENDOR TOTALS			.00 YTD	INVOICED				391.90 YTD		PAID	272.00
3799	LEONARD BRUSH & CHEMICAL CO											
	325497	12/11/25	492032	26012170	266242	P	12/22/25	0121987	0610		GENERAL SUPPLIES	68.91
	INVOICE: 433522-01											
	325498	11/21/25	492033	26012170	266242	P	12/22/25	0121987	0610		GENERAL SUPPLIES	987.69
	INVOICE: 433522											
	VENDOR TOTALS			2,623.49 YTD	INVOICED				4,421.45 YTD		PAID	1,056.60
17669	LOUISVILLE OUTDOOR TURF PRODUCTS											
	325499	12/16/25	492034	26095316	266243	P	12/22/25	0951118	0610	9600	GENERAL SUPPLIES	1,108.58
	INVOICE: 140545											
	VENDOR TOTALS			419.87 YTD	INVOICED				6,163.89 YTD		PAID	1,108.58
18709	MARRILLIA INTERESTS LLC											
	325354	11/30/25	491883	26087144	266244	P	12/22/25	0603614	0450	84104	CONSTRUCTION SERVICES	1,033,549.20
	INVOICE: 25021-08											
	VENDOR TOTALS			2,482,343.10 YTD	INVOICED				6,672,821.40 YTD		PAID	1,033,549.20
12191	MAURER, PAT											
	325520	12/06/25	492055	26005027	266245	P	12/22/25	0051118	0534	9005	CELL PHONE SERVICES	30.00
	INVOICE: 12625											
	VENDOR TOTALS			60.00 YTD	INVOICED				180.00 YTD		PAID	30.00
22310	MEDLEYS AUTO & TRUCK ALIGNMENT											
	325356	12/09/25	491885	26901496	266246	P	12/22/25	9011096	0435		VEHICLE REPAIR & MAINT	2,145.54
	INVOICE: 36840											
	VENDOR TOTALS			5,380.21 YTD	INVOICED				7,525.75 YTD		PAID	2,145.54
10825	NAPA AUTO PARTS/LAGRANGE											
	325357	11/19/25	491887	26920008	266247	P	12/22/25	9201134	0610		GENERAL SUPPLIES	23.96
	INVOICE: 189245											
	325358	12/12/25	491888	26920008	266247	P	12/22/25	9201134	0610		GENERAL SUPPLIES	12.74
	INVOICE: 190504											
	325359	11/24/25	491889	26920008	266247	P	12/22/25	9201134	0610		GENERAL SUPPLIES	46.05
	INVOICE: 189453											
	325360	11/18/25	491890	26920008	266247	P	12/22/25	9201134	0610		GENERAL SUPPLIES	16.44
	INVOICE: 189117											

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	325361	11/18/25	491891	26920008	266247	P	12/22/25	9201134	0610		GENERAL SUPPLIES	64.00
	INVOICE:	189125										
	325362	11/13/25	491892	26920008	266247	P	12/22/25	9201134	0610		GENERAL SUPPLIES	124.27
	INVOICE:	188892										
	325363	12/10/25	491893	26901490	266247	P	12/22/25	9011096	061013		BRAKE SYSTEM	509.04
	INVOICE:	190318										
	325363	12/10/25	491893	26901490	266247	P	12/22/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	362.00
	INVOICE:	190318										
	325364	12/04/25	491894	26901477	266247	P	12/22/25	9011096	061042		COOLING SYSTEM	30.99
	INVOICE:	189989										
	325365	12/11/25	491895	26901494	266247	P	12/22/25	9011096	061013		BRAKE SYSTEM	255.53
	INVOICE:	190406										
	VENDOR TOTALS		2,260.60 YTD INVOICED					9,544.07 YTD PAID				1,445.02
5636	ODP BUSINESS SOLUTIONS LLC											
	325366	12/04/25	491897	26012175	266248	P	12/22/25	0121118	0610	9600	GENERAL SUPPLIES	110.10
	INVOICE:	449017433001										
	325367	12/07/25	491898	26012175	266248	P	12/22/25	0121118	0610	9600	GENERAL SUPPLIES	25.19
	INVOICE:	449031061001										
	VENDOR TOTALS		4,253.76 YTD INVOICED					8,784.34 YTD PAID				135.29
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	325368	12/08/25	491899	26060063	266250	P	12/22/25	0605201	0617		FOOD INSTR NON FOOD SERVI	221.65
	INVOICE:	1208-1										
	VENDOR TOTALS		52,539.90 YTD INVOICED					71,775.65 YTD PAID				221.65
85	OLDHAM COUNTY BOARD OF EDUCATION											
	325369	11/11/25	491900	26060076	266249	P	12/22/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	1,790.08
	INVOICE:	FY26-29										
	325370	11/20/25	491901	26095026	266249	P	12/22/25	0951118	0610TS	9600	TEACHING SUPPLIES	895.04
	INVOICE:	FY26-32										
	325518	11/11/25	492053	26090139	266249	P	12/22/25	0901118	0610TS	9600	TEACHING SUPPLIES	895.04
	INVOICE:	FY25/26										
	VENDOR TOTALS		10,834,644.81 YTD INVOICED					29,122,125.55 YTD PAID				3,580.16
24660	OKOLONA PEST CONTROL INC											
	325371	12/18/25	491902	26070010	266251	P	12/22/25	0701118	0425	9600	PEST CONTROL SERVICES	816.50
	INVOICE:	216628RENEWAL										
	VENDOR TOTALS		3,013.25 YTD INVOICED					21,176.75 YTD PAID				816.50
11870	OVERDRIVE											
	325500	12/17/25	492035	26095333	266252	P	12/22/25	0951118	0641	9600	LIBRARY BOOKS	600.00
	INVOICE:	CD0446925397491										
	VENDOR TOTALS		12,600.00 YTD INVOICED					13,200.00 YTD PAID				600.00

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26340	HERTZBERG-NEW METHOD INC									
	325372	12/02/25	491903	26014071	266253	P	12/22/25	0142818 0641 7800	LIBRARY BOOKS	200.31
	INVOICE: 2023292-02									
	VENDOR TOTALS			1,017.01 YTD INVOICED				8,790.39 YTD PAID		200.31
26410	PETROLEUM TRADERS CORPORATION									
	325383	12/04/25	491914	26901476	266254	P	12/22/25	9011092 0627	DIESEL FUEL	19,331.52
	INVOICE: 2140856									
	VENDOR TOTALS			75,212.83 YTD INVOICED				240,737.25 YTD PAID		19,331.52
27220	QUALITY ELECTRIC MOTOR SERVICE									
	325373	12/17/25	491904	26920058	266255	P	12/22/25	9201134 0610C8	MOTORS	946.50
	INVOICE: 11500									
	VENDOR TOTALS			.00 YTD INVOICED				3,850.75 YTD PAID		946.50
27290	STAPLES INC									
	325374	12/17/25	491905	26075016	266256	P	12/22/25	0011075 0610	GENERAL SUPPLIES	27.95
	INVOICE: 47039096									
	325375	12/04/25	491906	26070124	266256	P	12/22/25	0701118 0610 9600	GENERAL SUPPLIES	91.40
	INVOICE: 46843985									
	VENDOR TOTALS			6,608.52 YTD INVOICED				11,755.50 YTD PAID		119.35
8977	GARRISON, RANETTA									
	325522	11/13/25	492057	26095293	266257	P	12/22/25	0952818 0679 7100	OTH STUDENT ACTIVITIES	2,686.00
	INVOICE: 25074									
	325523	11/13/25	492058	26095295	266257	P	12/22/25	0952818 0679 7100	OTH STUDENT ACTIVITIES	4,370.00
	INVOICE: 25075									
	VENDOR TOTALS			.00 YTD INVOICED				7,056.00 YTD PAID		7,056.00
17839	RICHERSON, JAMES RANDALL									
	325524	12/10/25	492059	26920042	266258	P	12/22/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 121025									
	VENDOR TOTALS			90.00 YTD INVOICED				250.00 YTD PAID		30.00
19027	SCHINDLER, DENISE									
	325525	11/26/25	492060	26920075	266259	P	12/22/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 112625									
	VENDOR TOTALS			90.00 YTD INVOICED				329.38 YTD PAID		30.00
18021	SCHOOL SPECIALTY LLC									
	325376	12/15/25	491907	26087115	266260	P	12/22/25	0001108 0610	GENERAL SUPPLIES	3,371.12
	INVOICE: 208136633530									
	325377	12/05/25	491908	26905013	266260	P	12/22/25	9051017 0697	OTHER SUPPLIES & MATERIAL	88.10
	INVOICE: 208136610846									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	325378	12/04/25	491909	26014115	266260	P	12/22/25	0141118	0610	9600	GENERAL SUPPLIES	24.83
	INVOICE: 208136609597											
	VENDOR TOTALS			62,859.88 YTD INVOICED				103,024.86 YTD PAID				3,484.05
30470	SOUTH OLDHAM HIGH SCHOOL											
	325379	12/15/25	491910	26012185	266261	P	12/22/25	221012	1740	7300	STUDENT FEES-DISTRICT ACT	20.00
	INVOICE: 12152025											
	VENDOR TOTALS			45.00 YTD INVOICED				8,840.00 YTD PAID				20.00
13975	TAKE NOTE DESIGNS INC											
	325521	12/04/25	492056	26007209	266262	P	12/22/25	0072818	0679	7100	OTH STUDENT ACTIVITIES	296.00
	INVOICE: 18317											
	VENDOR TOTALS			7,700.50 YTD INVOICED				11,578.50 YTD PAID				296.00
13118	TAPSPACE PUBLICATIONS LLC											
	325501	12/17/25	492036	26095340	266263	P	12/22/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	82.00
	INVOICE: 315593-SPO											
	VENDOR TOTALS			.00 YTD INVOICED				198.60 YTD PAID				82.00
8489	THINK SOCIAL PUBLISHING INC / SOCIAL THINKING											
	325380	12/03/25	491911	26005111	266264	P	12/22/25	0051118	0610	9005	GENERAL SUPPLIES	259.23
	INVOICE: 96681182											
	VENDOR TOTALS			.00 YTD INVOICED				259.23 YTD PAID				259.23
7203	MARESCA, MARK A											
	325381	12/05/25	491912	26075068	266265	P	12/22/25	0011229	0553		PRINT/BIND - PUBLICATIONS	17,755.68
	INVOICE: 1014217											
	VENDOR TOTALS			23,850.89 YTD INVOICED				42,617.32 YTD PAID				17,755.68
14225	OCBE - VISA PMNTS - ARVIN											
	325385	11/03/25	491916	26905146	266273	P	12/22/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	437.73
	INVOICE: 110325											
	325386	11/07/25	491917	26905152	266273	P	12/22/25	9051052	0610	9225	GENERAL SUPPLIES	160.00
	INVOICE: 1107A											
	325388	11/10/25	491919	26905157	266273	P	12/22/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	148.29
	INVOICE: 111025											
	325389	11/07/25	491920	26905157	266273	P	12/22/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	454.39
	INVOICE: 1107B											
	325390	11/07/25	491921	26905156	266273	P	12/22/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	560.14
	INVOICE: 1107C											
	325391	11/11/25	491923	26905165	266273	P	12/22/25	9052818	0679	7850	OTH STUDENT ACTIVITIES	134.45
	INVOICE: 1111B											
	325392	11/14/25	491924	26905165	266273	P	12/22/25	9052818	0679	7850	OTH STUDENT ACTIVITIES	33.05
	INVOICE: 1114B											
	325393	11/12/25	491925	26905158	266273	P	12/22/25	9052818	0679CS	7100	COMPUTER SCIENCE ST ACTIV	107.28

Oldham County Board of Education

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 111225											
	325394	11/16/25	491927	26905176	266273	P	12/22/25	9052818	0679	7100	OTH STUDENT ACTIVITIES	293.66
	INVOICE: 111625											
	325395	11/17/25	491928	26905176	266273	P	12/22/25	9052818	0679	7100	OTH STUDENT ACTIVITIES	19.78
	INVOICE: 111725B											
	325396	11/18/25	491929	26905176	266273	P	12/22/25	9052818	0679	7100	OTH STUDENT ACTIVITIES	24.32
	INVOICE: 111825											
	325397	11/14/25	491930	26905176	266273	P	12/22/25	9052818	0679	7100	OTH STUDENT ACTIVITIES	514.29
	INVOICE: 1114A											
	325398	11/14/25	491931	26905174	266273	P	12/22/25	9052818	0679	7850	OTH STUDENT ACTIVITIES	181.07
	INVOICE: 1114C											
	325399	11/17/25	491933	26905173	266273	P	12/22/25	9052818	0679CA	7100	CULINARY ARTS STU ACTIVIT	343.82
	INVOICE: 11172025A											
	325400	11/20/25	491934	26905173	266273	P	12/22/25	9052818	0679CA	7100	CULINARY ARTS STU ACTIVIT	127.43
	INVOICE: 11202025											
	325401	11/21/25	491935	26905179	266273	P	12/22/25	9052818	0679	7100	OTH STUDENT ACTIVITIES	26.26
	INVOICE: 11212025A											
	325402	11/21/25	491936	26905179	266273	P	12/22/25	9052818	0679	7100	OTH STUDENT ACTIVITIES	22.17
	INVOICE: 11212025B											
	325403	11/25/25	491937	26905179	266273	P	12/22/25	9052818	0679	7100	OTH STUDENT ACTIVITIES	74.15
	INVOICE: 11252025											
	325404	11/24/25	491938	26905187	266273	P	12/22/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	310.54
	INVOICE: 11242025											
	VENDOR TOTALS			6,764.88 YTD INVOICED				36,299.25 YTD PAID				3,972.82
14084	OCBE - VISA PMNTS- NOHS											
	325405	11/08/25	491941	26110513	266270	P	12/22/25	0122818	0653	7100	SOFTWARE	180.00
	INVOICE: 11082025											
	325406	11/10/25	491942		266270	P	12/22/25	0122818	0679	7600	OTH STUDENT ACTIVITIES	-201.27
	INVOICE: 111025											
	325407	11/05/25	491943	26012153	266270	P	12/22/25	0122818	0679	7600	OTH STUDENT ACTIVITIES	1,710.77
	INVOICE: 110525B											
	325408	11/05/25	491944	26012014	266270	P	12/22/25	0122818	0679BG	7500	BACKGROUND CHEX STU ACTIV	62.50
	INVOICE: 110525A											
	325409	11/19/25	491945	26012014	266270	P	12/22/25	0122818	0679BG	7500	BACKGROUND CHEX STU ACTIV	22.50
	INVOICE: 11192025											
	325410	11/18/25	491946	26012161	266270	P	12/22/25	0121118	0810	9012	DUES FEES LICENSE MEMBERS	52.50
	INVOICE: 11182025											
	VENDOR TOTALS			3,570.67 YTD INVOICED				6,951.05 YTD PAID				1,827.00
14094	OCBE - VISA PMNTS - OCAC											
	325411	11/04/25	491947	26990170	266272	P	12/22/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	526.00
	INVOICE: 110425											
	325412	11/05/25	491948	26990172	266272	P	12/22/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	31.90
	INVOICE: 110525-A											
	325413	11/05/25	491949	26990171	266272	P	12/22/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	529.00
	INVOICE: 110525-B											
	325414	11/07/25	491950	26990174	266272	P	12/22/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	32.80
	INVOICE: 110725											

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
325415 INVOICE: 111525	11/15/25	491951	26990223	266272	P	12/22/25	9901118	0653		SOFTWARE	275.00
325417 INVOICE: 111625	11/16/25	491953	26990225	266272	P	12/22/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	1,703.61
325418 INVOICE: 111825	11/18/25	491954	26990186	266272	P	12/22/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	208.30
325419 INVOICE: 111925-A	11/19/25	491955	26990185	266272	P	12/22/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	57.97
325421 INVOICE: 111925-B	11/19/25	491957	26990222	266272	P	12/22/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	30.00
325422 INVOICE: 112125	11/21/25	491958	26990192	266272	P	12/22/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	12.50
325423 INVOICE: 112525	11/25/25	491959	26990226	266272	P	12/22/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	175.00
325424 INVOICE: 112625	11/26/25	491960	26990229	266272	P	12/22/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	1,499.63
VENDOR TOTALS		5,138.29 YTD INVOICED					16,332.63 YTD PAID				5,081.71
14071 OCBE - VISA PMNTS - HUSKY H											
325427 INVOICE: 111425	11/14/25	491963	26014093	266266	P	12/22/25	0145201	0610		GENERAL SUPPLIES	.00
325427 INVOICE: 111425	11/14/25	491963	26014093	266266	P	12/22/25	0145201	0617		FOOD INSTR NON FOOD SERVI	167.34
325429 INVOICE: 112025	11/20/25	491965	26014105	266266	P	12/22/25	0145201	0610		GENERAL SUPPLIES	867.88
VENDOR TOTALS		4,245.74 YTD INVOICED					6,643.10 YTD PAID				1,035.22
14073 OCBE - VISA PMNTS -LIONS P											
325432 INVOICE: 110525	11/05/25	491968	26028227	266267	P	12/22/25	0285201	0617		FOOD INSTR NON FOOD SERVI	41.78
325433 INVOICE: 112025	11/20/25	491969	26028249	266267	P	12/22/25	0285201	0617		FOOD INSTR NON FOOD SERVI	58.55
VENDOR TOTALS		840.00 YTD INVOICED					1,420.33 YTD PAID				100.33
14079 OCBE - VISA PMNTS- OCHS											
325439 INVOICE: 1119A	11/19/25	491973	26060204	266268	P	12/22/25	0605201	0610		GENERAL SUPPLIES	91.71
325441 INVOICE: 1031C	10/31/25	491974	26060204	266268	P	12/22/25	0605201	0610		GENERAL SUPPLIES	40.90
325443 INVOICE: 1104A	11/04/25	491978	26060178	266268	P	12/22/25	0601118	0338	9060	REGISTRATION PROF DEVELOP	10.00
325444 INVOICE: 1104B	11/04/25	491979	26060178	266268	P	12/22/25	0601118	0338	9060	REGISTRATION PROF DEVELOP	10.00
325445 INVOICE: 1104C	11/04/25	491980	26060178	266268	P	12/22/25	0601118	0338	9060	REGISTRATION PROF DEVELOP	10.00
325446 INVOICE: 1104D	11/04/25	491981	26060178	266268	P	12/22/25	0601118	0338	9060	REGISTRATION PROF DEVELOP	36.08
325448	11/06/25	491982	26060201	266268	P	12/22/25	0602818	0679WL	7100	WORLD LANGUAGE STUDENT AC	2,307.00

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INVOICE: 1106											
325450	11/04/25	491983		266268	P	12/22/25	0601118	0581	9060	TRAVEL - MILEAGE	-292.73
INVOICE: 1104J											
325453	11/04/25	491986	26060119	266268	P	12/22/25	0601118	0581	9060	TRAVEL - MILEAGE	550.90
INVOICE: 1104E											
325454	11/04/25	491987	26060119	266268	P	12/22/25	0601118	0581	9060	TRAVEL - MILEAGE	550.90
INVOICE: 1104F											
325455	11/04/25	491988	26060119	266268	P	12/22/25	0601118	0581	9060	TRAVEL - MILEAGE	550.90
INVOICE: 1104G											
325456	11/04/25	491989		266268	P	12/22/25	0601118	0581	9060	TRAVEL - MILEAGE	-292.73
INVOICE: 1104H											
325457	11/04/25	491990		266268	P	12/22/25	0601118	0581	9060	TRAVEL - MILEAGE	-292.73
INVOICE: 1104I											
325458	11/10/25	491991	26110396	266268	P	12/22/25	0602825	0653	7600	SOFTWARE	149.99
INVOICE: 1110											
325459	11/12/25	491992	26110439	266268	P	12/22/25	0602825	0653	7600	SOFTWARE	101.00
INVOICE: 1112											
325460	11/14/25	491994	26060220	266268	P	12/22/25	0601118	0610	9600	GENERAL SUPPLIES	66.96
INVOICE: 1114C											
325461	11/16/25	491995	26110452	266268	P	12/22/25	0602818	0653	7300	SOFTWARE	212.00
INVOICE: 1116											
325462	11/18/25	491996	26060226	266268	P	12/22/25	0002124	0610	345M	GENERAL SUPPLIES	17.23
INVOICE: 1118											
325463	10/31/25	491997	26060205	266268	P	12/22/25	0605201	0617		FOOD INSTR NON FOOD SERVI	71.21
INVOICE: 1031D											
325464	11/19/25	491998	26060205	266268	P	12/22/25	0605201	0617		FOOD INSTR NON FOOD SERVI	163.55
INVOICE: 1119B											
325465	11/20/25	491999	26060235	266268	P	12/22/25	0601987	0610		GENERAL SUPPLIES	498.00
INVOICE: 1120A											
325466	11/24/25	492000	26060236	266268	P	12/22/25	0601987	0610		GENERAL SUPPLIES	556.86
INVOICE: 1124A											
VENDOR TOTALS			701.11 YTD INVOICED				19,061.40 YTD PAID				5,117.00
14091 OCBE - VISA PMTS - SOHS											
325503	11/04/25	492038	26095142	266271	P	12/22/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	89.17
INVOICE: 11425B											
325504	11/11/25	492039	26095142	266271	P	12/22/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	34.40
INVOICE: 111125A											
325505	11/14/25	492040	26095142	266271	P	12/22/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	58.65
INVOICE: 11142025A											
325506	11/14/25	492041	26095142	266271	P	12/22/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	59.90
INVOICE: 11142025B											
325507	11/10/25	492042	26110417	266271	P	12/22/25	0011082	0653T	9999	SOFTWARE NON CAP	101.00
INVOICE: 11102025											
325508	11/10/25	492043	26110429	266271	P	12/22/25	0011082	0653T	9999	SOFTWARE NON CAP	25.00
INVOICE: 111025B											
325509	11/11/25	492044	26095282	266271	P	12/22/25	0952818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	49.15
INVOICE: 11112025B											
325511	11/12/25	492046	26095289	266271	P	12/22/25	0952818	0679	7100	OTH STUDENT ACTIVITIES	205.44
INVOICE: 111225A											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	325512	11/20/25	492047	26095289	266271	P	12/22/25	0952818	0679	7100	OTH STUDENT ACTIVITIES	41.19
	INVOICE: 112025											
	325513	11/23/25	492048	26095289	266271	P	12/22/25	0952818	0679	7100	OTH STUDENT ACTIVITIES	39.66
	INVOICE: 112325											
	325514	11/14/25	492049	26095190	266271	P	12/22/25	0952818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	25.19
	INVOICE: 11142025C											
	VENDOR TOTALS			685.98 YTD INVOICED				4,641.46 YTD PAID				728.75
14083	OCBE - VISA PMNT- SOMS											
	325526	11/12/25	492061	26090113	266269	P	12/22/25	0902118	0580	320LC	TRAVEL	1,117.44
	INVOICE: 111225											
	325527	11/24/25	492062	26090115	266269	P	12/22/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	73.69
	INVOICE: 112425											
	VENDOR TOTALS			.00 YTD INVOICED				1,191.13 YTD PAID				1,191.13
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY											
	325382	12/04/25	491913	26901463	266274	P	12/22/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	84.06
	INVOICE: 2512-744800											
	VENDOR TOTALS			1,312.07 YTD INVOICED				3,814.84 YTD PAID				84.06
											REPORT TOTALS	1,209,089.88

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	63	1,209,089.88

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