Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 122225LN

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	
18839	AMAZON CAPITAL SERVICES INC									
	325160	12/12/25	491687	26905207	266284	P	12/22/25	9051987 0610	GENERAL SUPPLIES	153.44
	INVOICE: 1TY6-GJGG-MLJ6									
	325161	12/09/25	491688	26905193	266284	P	12/22/25	9052818 0679MA 7100	MATH STUDENT ACTIVITIES	262.99
	INVOICE: 1HMP-1KXL-DC4T									
	325162	12/10/25	491689	26905193	266284	P	12/22/25	9052818 0679MA 7100	MATH STUDENT ACTIVITIES	66.86
	INVOICE: 1KJP-1YCF-H9Y6									
	VENDOR TOTALS	10,559.67 YTD INVOICED						21,630.03 YTD PAID		483.29
19876	AMAZON CAPITAL SERVICES INC									
	325168	12/08/25	491695	26080050	266289	P	12/22/25	0801118 0610 9600	GENERAL SUPPLIES	39.48
	INVOICE: 1WTW-7CLD-7VGQ									
	325169	12/08/25	491696	26080047	266289	P	12/22/25	0801118 0610 9080	GENERAL SUPPLIES	48.80
	INVOICE: 1XG6-R6TC-93HG									
	325169	12/08/25	491696	26080047	266289	P	12/22/25	0801118 0610 9600	GENERAL SUPPLIES	13.83
	INVOICE: 1XG6-R6TC-93HG									
	VENDOR TOTALS	1,237.89 YTD INVOICED						2,538.82 YTD PAID		102.11
6728	AMAZON CAPITAL SERVICES INC									
	325170	12/09/25	491697	26005114	266276	P	12/22/25	0052818 0679 7850	OTH STUDENT ACTIVITIES	732.14
	INVOICE: 1F9K-QPRK-CTN1									
	325171	12/10/25	491698	26005114	266276	P	12/22/25	0052818 0679 7850	OTH STUDENT ACTIVITIES	28.98
	INVOICE: 1PVY-HXFC-CLDG									
	VENDOR TOTALS	7,253.86 YTD INVOICED						20,608.10 YTD PAID		761.12
8254	AMAZON CAPITAL SERVICES INC									
	325173	12/09/25	491700	26020157	266278	P	12/22/25	0201118 0610 9600	GENERAL SUPPLIES	102.33
	INVOICE: 11QT-1T3V-HKKF									
	325175	12/09/25	491702	26020158	266278	P	12/22/25	0201118 0610 9600	GENERAL SUPPLIES	254.91
	INVOICE: 197D-WTJM-L3KW									
	325177	11/29/25	491704	26020144	266278	P	12/22/25	0201118 0610 9600	GENERAL SUPPLIES	10.78
	INVOICE: 1MQP-PYTC-YTFP									
	325179	12/10/25	491706	26020144	266278	P	12/22/25	0201118 0610 9600	GENERAL SUPPLIES	79.33
	INVOICE: 11NR-MX17-D47P									
	VENDOR TOTALS	5,771.56 YTD INVOICED						14,851.32 YTD PAID		447.35
7466	AMAZON CAPITAL SERVICES INC									
	325180	12/11/25	491707	26015137	266277	P	12/22/25	0152818 0679 7800	OTH STUDENT ACTIVITIES	109.92
	INVOICE: 19HJ-D16G-CGJK									
	325182	12/08/25	491709	26015116	266277	P	12/22/25	0152818 0679 7300	OTH STUDENT ACTIVITIES	179.94
	INVOICE: 1LF9-G61C-994P									
	325183	12/08/25	491710	26015116	266277	P	12/22/25	0152818 0679 7300	OTH STUDENT ACTIVITIES	108.92
	INVOICE: 1NGR-VPW1-9P3L									
	325184	12/08/25	491711	26015116	266277	P	12/22/25	0152818 0679 7300	OTH STUDENT ACTIVITIES	9.49
	INVOICE: 1W17-KFFL-7VWH									
	325186	12/08/25	491713	26015133	266277	P	12/22/25	0152818 0650 7800	SUPPLIES TECH SOFTWARE	529.99
	INVOICE: 1GTH-94GK-4DVP									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			13,820.91 YTD INVOICED				27,648.00 YTD PAID				938.26
5695	AMAZON CAPITAL SERVICES INC											
	325188	12/04/25	491715	26025199	266275	P	12/22/25	0251987	0610		GENERAL SUPPLIES	25.80
	INVOICE:	1YFF-YJDD-CLJT										
	325189	12/05/25	491716	26025202	266275	P	12/22/25	0252818	0679GU	7850	GUIDANCE STU ACTIVITIES	11.62
	INVOICE:	1HQ3-NG3T-XVKT										
	325191	12/04/25	491718	26025203	266275	P	12/22/25	0255201	0610		GENERAL SUPPLIES	279.00
	INVOICE:	1QYG-WKWF-3VHT										
	325193	12/05/25	491720	26025204	266275	P	12/22/25	0251118	0610	9025	GENERAL SUPPLIES	18.99
	INVOICE:	1YTD-3NN6-W1UK										
	325194	12/09/25	491722	26025206	266275	P	12/22/25	0252818	0641	7800	LIBRARY BOOKS	151.22
	INVOICE:	1TH6-F1NC-LQ36										
	325196	12/08/25	491724	26025208	266275	P	12/22/25	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT	12.39
	INVOICE:	1JC3-979C-GKVV										
	325198	12/08/25	491725	26025209	266275	P	12/22/25	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	137.89
	INVOICE:	1JC3-P79C-GJ3K										
	325200	12/08/25	491727	26025210	266275	P	12/22/25	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	22.90
	INVOICE:	1W17-KFFL-F67C										
	325202	12/08/25	491729	26025211	266275	P	12/22/25	0252818	0679T2	7850	2ND GRADE STUDENT ACTIVIT	44.69
	INVOICE:	1W17-KFFL-FLXD										
	325216	12/05/25	491744	26025196	266275	P	12/22/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	219.13
	INVOICE:	19H3-LG16-7MWM										
	VENDOR TOTALS			5,175.01 YTD INVOICED				15,014.61 YTD PAID				923.63
13446	AMAZON CAPITAL SERVICES INC											
	325218	12/01/25	491746	26014108	266281	P	12/22/25	0142818	0641	7800	LIBRARY BOOKS	15.99
	INVOICE:	11PN-K67K-37XM										
	325218	12/01/25	491746	26014108	266281	P	12/22/25	0142818	0651	7300	SUPPLIES TECHNOLOGY HARDW	19.18
	INVOICE:	11PN-K67K-37XM										
	325219	12/01/25	491747	26014110	266281	P	12/22/25	0141118	0610	9600	GENERAL SUPPLIES	39.99
	INVOICE:	1TFL-XHCW-FTF9										
	325220	12/08/25	491748	26014116	266281	P	12/22/25	0141118	0610	9600	GENERAL SUPPLIES	44.97
	INVOICE:	1F9D-X7K7-DPTV										
	325221	11/11/25	491749	26014092	266281	P	12/22/25	0145201	0617		FOOD INSTR NON FOOD SERVI	733.49
	INVOICE:	191T-LX3Q-QT3V										
	325222	11/18/25	491750	26014092	266281	P	12/22/25	0145201	0617		FOOD INSTR NON FOOD SERVI	26.46
	INVOICE:	1GC6-NHQ7-D4CK										
	325223	11/18/25	491751	26014092	266281	P	12/22/25	0145201	0617		FOOD INSTR NON FOOD SERVI	-26.46
	INVOICE:	11Y9-QKX6-FWQW										
	325224	11/10/25	491752	26014089	266281	P	12/22/25	0145201	0610		GENERAL SUPPLIES	115.62
	INVOICE:	1Q1L-NJ3W-CCHJ										
	325225	11/10/25	491753	26014089	266281	P	12/22/25	0145201	0610		GENERAL SUPPLIES	345.55
	INVOICE:	1FVJ-4MDF-C6QR										
	325231	11/18/25	491755	26014101	266281	P	12/22/25	0142818	0641	7800	LIBRARY BOOKS	128.95
	INVOICE:	11JC-JYNG-44MV										
	325232	11/24/25	491756	26014101	266281	P	12/22/25	0142818	0641	7800	LIBRARY BOOKS	18.99
	INVOICE:	1YYR-LMXQ-FGMT										
	325233	11/22/25	491757	26014101	266281	P	12/22/25	0142818	0641	7800	LIBRARY BOOKS	-18.99

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	INVOICE: 1FNT-PXGJ-HRVT											
	325234	11/21/25	491758	26014101	266281	P	12/22/25	0142818	0641	7800	LIBRARY BOOKS	-29.98
	INVOICE: 1W4C-KRV1-QLWH											
	VENDOR TOTALS		5,857.00 YTD INVOICED					12,635.53 YTD PAID				1,413.76
11111	AMAZON CAPITAL SERVICES INC											
	325235	12/12/25	491759	26052110	266280	P	12/22/25	0001052	0610		GENERAL SUPPLIES	4.35
	INVOICE: 1XFW-HYFG-CLC7											
	325236	12/12/25	491760	26052110	266280	P	12/22/25	0001052	0610		GENERAL SUPPLIES	24.40
	INVOICE: 19C6-WCQL-C4XP											
	325237	12/11/25	491761	26052218	266280	P	12/22/25	0001011	0610	9210G	GENERAL SUPPLIES	49.90
	INVOICE: 1GRV-1LMF-G191											
	325238	12/10/25	491762	26075066	266280	P	12/22/25	0011071	0810		DUES FEES LICENSE MEMBERS	129.00
	INVOICE: 121025											
	325239	12/11/25	491763	26099042	266280	P	12/22/25	0011099	0610		GENERAL SUPPLIES	16.57
	INVOICE: 14HQ-CRXT-XPKC											
	325240	12/11/25	491764	26099042	266280	P	12/22/25	0011099	0610		GENERAL SUPPLIES	8.50
	INVOICE: 1H73-MD3K-D7G4											
	VENDOR TOTALS		7,594.96 YTD INVOICED					18,229.01 YTD PAID				232.72
14439	AMAZON CAPITAL SERVICES INC											
	325262	12/08/25	491787	26012179	266283	P	12/22/25	0121987	0610		GENERAL SUPPLIES	28.49
	INVOICE: 1RYD-V6M4-D1RR											
	VENDOR TOTALS		1,789.19 YTD INVOICED					11,104.36 YTD PAID				28.49
18858	AMAZON CAPITAL SERVICES INC											
	325263	12/18/25	491791	26060249	266286	P	12/22/25	0601118	0610	9600	GENERAL SUPPLIES	41.77
	INVOICE: 17YK-WOVC-RW3H											
	325265	12/18/25	491792	26060249	266286	P	12/22/25	0601118	0610	9600	GENERAL SUPPLIES	23.99
	INVOICE: 1KKC-JPCV-GKWC											
	325266	12/18/25	491793	26060249	266286	P	12/22/25	0601118	0610	9600	GENERAL SUPPLIES	35.27
	INVOICE: 1P3R-KLD7-GWTX											
	325267	12/08/25	491794	26060253	266286	P	12/22/25	0602818	0679AG	7100	AGRICULTURE STU ACT	54.99
	INVOICE: 1JC3-P79C-CRFW											
	VENDOR TOTALS		10,582.65 YTD INVOICED					22,832.17 YTD PAID				156.02
19420	AMAZON CAPITAL SERVICES INC											
	325268	12/09/25	491795	26070128	266288	P	12/22/25	0702818	0679	7100	OTH STUDENT ACTIVITIES	331.55
	INVOICE: 1LN3-CRV7-LFTX											
	325269	12/08/25	491796	26070130	266288	P	12/22/25	0702818	0679	7100	OTH STUDENT ACTIVITIES	31.24
	INVOICE: 14XY-L4RK-D319											
	VENDOR TOTALS		3,619.19 YTD INVOICED					9,702.09 YTD PAID				362.79
18857	AMAZON CAPITAL SERVICES INC											
	325271	12/05/25	491798	26100042	266285	P	12/22/25	1001118	0610TS		TEACHING SUPPLIES	64.56
	INVOICE: 1RRF-MM91-XKNK											

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	325273	12/08/25	491800	26100042	266285	P	12/22/25	1001118	0610TS		TEACHING SUPPLIES	83.02
	INVOICE:	1J67-TC4H-K4YM										
	325274	12/08/25	491801	26100044	266285	P	12/22/25	1001118	0610TS		TEACHING SUPPLIES	23.99
	INVOICE:	1WXK-DDYV-D1TW										
	325276	12/08/25	491803	26100044	266285	P	12/22/25	1001118	0610TS		TEACHING SUPPLIES	231.65
	INVOICE:	1RYD-V6M4-KRX9										
	325277	12/05/25	491804	26100046	266285	P	12/22/25	1002818	0610	7850	GENERAL SUPPLIES	80.18
	INVOICE:	1YFF-YJDD-XVK1										
	325278	12/04/25	491805	26100046	266285	P	12/22/25	1002818	0610	7850	GENERAL SUPPLIES	18.49
	INVOICE:	137T-W6LM-7VLX										
	VENDOR TOTALS			925.21 YTD INVOICED				4,250.99 YTD PAID				501.89
18867	AMAZON CAPITAL SERVICES INC											
	325280	12/08/25	491807	26095141	266287	P	12/22/25	0951118	0610	9600	GENERAL SUPPLIES	56.98
	INVOICE:	1J67-TC4H-G6W1										
	VENDOR TOTALS			24,366.96 YTD INVOICED				51,674.63 YTD PAID				56.98
10890	AMAZON CAPITAL SERVICES INC											
	325286	12/11/25	491813	26110481	266279	P	12/22/25	0151013	0651		SUPPLIES TECHNOLOGY HARDW	698.00
	INVOICE:	1HVG-MC39-CGPK										
	VENDOR TOTALS			2,638.81 YTD INVOICED				7,010.65 YTD PAID				698.00
18839	AMAZON CAPITAL SERVICES INC											
	325294	12/14/25	491821	26905198	266284	P	12/22/25	9051118	0610TS	9600	TEACHING SUPPLIES	74.83
	INVOICE:	1NDW-K4YL-HDNW										
	325295	12/16/25	491822	26905198	266284	P	12/22/25	9051118	0610TS	9600	TEACHING SUPPLIES	19.40
	INVOICE:	1GFP-4H14-FNTQ										
	VENDOR TOTALS			10,559.67 YTD INVOICED				21,630.03 YTD PAID				94.23
19876	AMAZON CAPITAL SERVICES INC											
	325299	12/03/25	491826	26080053	266289	P	12/22/25	0801118	0610	9600	GENERAL SUPPLIES	20.08
	INVOICE:	1LT7-4XK3-7XL6										
	VENDOR TOTALS			1,237.89 YTD INVOICED				2,538.82 YTD PAID				20.08
13929	AMAZON CAPITAL SERVICES INC											
	325300	12/16/25	491827	26010293	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	22.95
	INVOICE:	1139-RKVC-DR66										
	325301	12/15/25	491828	26010291	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	116.15
	INVOICE:	1VQC-F3YM-JD4V										
	325302	12/16/25	491830	26010289	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	37.53
	INVOICE:	1KMJ-G17H-4FXY										
	325303	12/15/25	491831	26010287	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	32.29
	INVOICE:	1KH6-KXQT-HJVF										
	325304	12/08/25	491832	26010286	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	30.39
	INVOICE:	1GTH-94GK-CQR4										
	325305	11/18/25	491833	26010239	266282	P	12/22/25	0105201	0610		GENERAL SUPPLIES	647.37

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	INVOICE: 1PQP-DWW1-93WQ											
	325306	12/11/25	491834	26010285	266282	P	12/22/25	0105201	0610		GENERAL SUPPLIES	2,195.91
	INVOICE: 1GRV-1LMF-MXPP											
	325307	11/23/25	491835	26010260	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	57.77
	INVOICE: 1VHT-RVHW-NVN3											
	325308	11/19/25	491836	26010260	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	-54.55
	INVOICE: 1Q1W-XGMY-WYGK											
	325309	12/01/25	491837	26010262	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	499.81
	INVOICE: 1XR3-F9KW-FCRC											
	325310	11/20/25	491838	26010270	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	12.98
	INVOICE: 16JN-N76G-3X44											
	325312	11/19/25	491839	26010272	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	7.51
	INVOICE: 1FWK-HGT4-NG4N											
	325313	11/24/25	491840	26010275	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	56.06
	INVOICE: 14QX-YM4T-KDNH											
	325314	12/04/25	491841	26010279	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	13.22
	INVOICE: 1MLF-VL9Q-7HXY											
	325315	12/08/25	491842	26010281	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	35.99
	INVOICE: 1LF9-G61C-CD1P											
	325316	12/05/25	491843	26010283	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	32.99
	INVOICE: 1LF4-XMN4-W4DH											
	325317	12/10/25	491844	26010284	266282	P	12/22/25	0101118	0610	9600	GENERAL SUPPLIES	121.92
	INVOICE: 1P79-F1C9-F64J											
	VENDOR TOTALS		6,156.98 YTD INVOICED					15,853.23 YTD PAID				3,866.29
7466	AMAZON CAPITAL SERVICES INC											
	325321	12/15/25	491848	26015116	266277	P	12/22/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	136.57
	INVOICE: 1V9J-3PMX-JXJP											
	VENDOR TOTALS		13,820.91 YTD INVOICED					27,648.00 YTD PAID				136.57
13446	AMAZON CAPITAL SERVICES INC											
	325322	12/09/25	491849	26014117	266281	P	12/22/25	0141118	0610	9600	GENERAL SUPPLIES	93.72
	INVOICE: 1N3Y-RL9D-CF7G											
	325323	12/11/25	491850	26014119	266281	P	12/22/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	53.94
	INVOICE: 1NQ4-CCJG-NLRH											
	325324	12/12/25	491851	26014121	266281	P	12/22/25	0142818	0641	7800	LIBRARY BOOKS	11.18
	INVOICE: 1YYC-VM4X-HM4W											
	325325	12/12/25	491852	26014108	266281	P	12/22/25	0142818	0641	7800	LIBRARY BOOKS	9.47
	INVOICE: 1TY6-GJGG-TWPX											
	325325	12/12/25	491852	26014108	266281	P	12/22/25	0142818	0651	7300	SUPPLIES TECHNOLOGY HARDW	.61
	INVOICE: 1TY6-GJGG-TWPX											
	325326	12/13/25	491853	26014108	266281	P	12/22/25	0142818	0641	7800	LIBRARY BOOKS	-9.47
	INVOICE: 1M3R-DV1W-W7JH											
	325326	12/13/25	491853	26014108	266281	P	12/22/25	0142818	0651	7300	SUPPLIES TECHNOLOGY HARDW	-.61
	INVOICE: 1M3R-DV1W-W7JH											
	325329	12/10/25	491856	26014118	266281	P	12/22/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	449.97
	INVOICE: 1YCT-1M4J-FPFL											

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	VENDOR TOTALS			5,857.00 YTD INVOICED				12,635.53 YTD PAID		608.81
11111	AMAZON CAPITAL SERVICES INC									
	325334	12/17/25	491861	26075046	266280	P	12/22/25	0011071 0610	GENERAL SUPPLIES	124.15
	INVOICE: 1TF1-9C14-C1JG									
	VENDOR TOTALS			7,594.96 YTD INVOICED				18,229.01 YTD PAID		124.15
14439	AMAZON CAPITAL SERVICES INC									
	325337	12/10/25	491864	26012180	266283	P	12/22/25	0122818 0679 7100	OTH STUDENT ACTIVITIES	79.99
	INVOICE: 1FKT-Y4TK-DYGD									
	325338	12/16/25	491866	26012183	266283	P	12/22/25	0122818 0679 7100	OTH STUDENT ACTIVITIES	151.92
	INVOICE: 1KQF-QFH4-CVKN									
	VENDOR TOTALS			1,789.19 YTD INVOICED				11,104.36 YTD PAID		231.91
18858	AMAZON CAPITAL SERVICES INC									
	325340	12/15/25	491867	26060258	266286	P	12/22/25	0601118 0692 9600	HEALTH SUPPLIES	139.84
	INVOICE: 1JVM-Y17T-TRCD									
	VENDOR TOTALS			10,582.65 YTD INVOICED				22,832.17 YTD PAID		139.84
18857	AMAZON CAPITAL SERVICES INC									
	325343	12/22/25	491872	26100047	266285	P	12/22/25	1002818 0610 7850	GENERAL SUPPLIES	232.16
	INVOICE: 17H6-RPWY-96RV									
	325344	12/22/25	491873	26100047	266285	P	12/22/25	1002818 0610 7850	GENERAL SUPPLIES	37.80
	INVOICE: 1XTC-F19D-1LJG									
	VENDOR TOTALS			925.21 YTD INVOICED				4,250.99 YTD PAID		269.96
18867	AMAZON CAPITAL SERVICES INC									
	325346	12/16/25	491875	26095328	266287	P	12/22/25	0951052 0610 9225	GENERAL SUPPLIES	135.06
	INVOICE: 1PYJ-43GG-KKFG									
	325350	12/16/25	491879	26095313	266287	P	12/22/25	0951118 0610 9600	GENERAL SUPPLIES	189.20
	INVOICE: 1139-RKVC-KDYH									
	325351	12/16/25	491881	26095313	266287	P	12/22/25	0951118 0610 9600	GENERAL SUPPLIES	61.13
	INVOICE: 1JMJ-6Q4X-GCG4									
	325355	12/04/25	491884	26095313	266287	P	12/22/25	0951118 0610 9600	GENERAL SUPPLIES	279.99
	INVOICE: 1W6G-TFWY-9CVH									
	VENDOR TOTALS			24,366.96 YTD INVOICED				51,674.63 YTD PAID		665.38
19047	AMAZON CAPITAL SERVICES INC									
	325258	12/11/25	491782	26028265	266290	P	12/22/25	0282818 0679 7850	OTH STUDENT ACTIVITIES	50.48
	INVOICE: 146J-77VK-CYCL									
	325259	12/08/25	491783	26028262	266290	P	12/22/25	0281987 0610	GENERAL SUPPLIES	74.94
	INVOICE: 14XY-L4RK-LLRN									
	VENDOR TOTALS			24,741.96 YTD INVOICED				34,250.56 YTD PAID		125.42

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 122225LN

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
19395	AMAZON CAPITAL SERVICES INC											
	325283	12/04/25	491810	26090126	266291	P	12/22/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	9.53
	INVOICE: 1TNM-VXGR-7JFR											
	325284	12/08/25	491812	26090130	266291	P	12/22/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	55.08
	INVOICE: 16TN-FMND-FCV7											
	VENDOR TOTALS			5,086.63 YTD INVOICED				8,987.33 YTD PAID				64.61
18956	AMAZON CAPITAL SERVICES INC											
	325260	12/11/25	491784	26087097	266292	P	12/22/25	0001108	0610		GENERAL SUPPLIES	16.28
	INVOICE: 119H-1KH9-7RR1											
	325261	12/09/25	491785	26920185	266292	P	12/22/25	9201134	0610		GENERAL SUPPLIES	280.07
	INVOICE: 1TH6-F1NC-D4KJ											
	325320	12/17/25	491847	26920185	266292	P	12/22/25	9201134	0610		GENERAL SUPPLIES	239.90
	INVOICE: 1797-61KP-6X4Y											
	VENDOR TOTALS			4,773.21 YTD INVOICED				12,741.19 YTD PAID				536.25
19457	AMAZON CAPITAL SERVICES											
	325163	12/08/25	491690	26007210	266293	P	12/22/25	0072818	0641	7800	LIBRARY BOOKS	44.97
	INVOICE: 1KLH-TWMQ-JDL9											
	325164	12/08/25	491691	26007212	266293	P	12/22/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	92.72
	INVOICE: 1GTH-94GK-JN63											
	325166	12/08/25	491693	26007211	266293	P	12/22/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	21.96
	INVOICE: 1KLH-TWMQ-J9GP											
	325167	12/08/25	491694	26007208	266293	P	12/22/25	0071118	0610	9600	GENERAL SUPPLIES	45.60
	INVOICE: 14V7-FGVX-GYR6											
	VENDOR TOTALS			5,150.64 YTD INVOICED				11,216.75 YTD PAID				205.25
19692	AMAZON CAPITAL SERVICES INC											
	325247	12/11/25	491771	26013152	266294	P	12/22/25	0132818	0679	7850	OTH STUDENT ACTIVITIES	93.97
	INVOICE: 119H-1KH9-D113											
	325248	12/10/25	491772	26013152	266294	P	12/22/25	0132818	0679	7850	OTH STUDENT ACTIVITIES	173.46
	INVOICE: 1HWR-NHP3-4TNP											
	325250	12/08/25	491774	26013018	266294	P	12/22/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	32.99
	INVOICE: 1KXJ-FGJ9-GMKN											
	325252	12/05/25	491776	26013114	266294	P	12/22/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	33.54
	INVOICE: 1W6G-TFWY-RFX3											
	325254	12/08/25	491778	26013136	266294	P	12/22/25	0131118	0610	9600	GENERAL SUPPLIES	37.27
	INVOICE: 1F9D-X7K7-KWHY											
	325256	12/09/25	491780	26013155	266294	P	12/22/25	0132818	0679	7850	OTH STUDENT ACTIVITIES	55.24
	INVOICE: 1YTQ-LLNW-HQDR											
	VENDOR TOTALS			11,458.28 YTD INVOICED				19,233.88 YTD PAID				426.47
19457	AMAZON CAPITAL SERVICES											
	325296	12/16/25	491823	26007214	266293	P	12/22/25	0071118	0610	9600	GENERAL SUPPLIES	58.36
	INVOICE: 1GFP-4H14-GYTD											
	325297	12/15/25	491824	26007216	266293	P	12/22/25	0071118	0610	9007	GENERAL SUPPLIES	159.75
	INVOICE: 1XYP-6DKD-KK3Y											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 122225LN

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	
325298	12/15/25	491825	26007215	266293	P	12/22/25	0071118	0610	9600	GENERAL SUPPLIES	54.53
INVOICE:	1YX1-YXXY-K3JJ										
VENDOR TOTALS			5,150.64 YTD INVOICED				11,216.75 YTD PAID				272.64
										REPORT TOTALS	14,894.27

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	20	14,894.27

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 122325PR — TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
85 OLDHAM COUNTY BOARD OF EDUCATION										
325531	12/23/25	492066		266304	P	12/23/25	10	6102	CASH IN PAYROLL CLEARING	2,934,799.12
INVOICE: 123025PR										
VENDOR TOTALS	10,834,644.81 YTD INVOICED						32,056,924.67 YTD PAID			2,934,799.12
									REPORT TOTALS	2,934,799.12

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	2,934,799.12

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

Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 010826JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
19464	AES AUTOMATIVE EQUIPMENT SPECIALISTS, INC										
	325888	11/25/25	492437	26901520	266335	P	01/08/26	9011096 0435		VEHICLE REPAIR & MAINT	3,597.60
	INVOICE: 2343/50518										
	VENDOR TOTALS			2,232.41 YTD INVOICED				8,034.01 YTD PAID			3,597.60
18919	AGIREPAIR INC										
	325536	12/16/25	492071	26110496	266336	P	01/08/26	0052818 0651	7300	SUPPLIES TECHNOLOGY HARDW	21.95
	INVOICE: AR039748										
	VENDOR TOTALS			.00 YTD INVOICED				1,712.30 YTD PAID			21.95
19729	GOFF, BROOKE VICTORIA WHITLOW										
	325718	12/04/25	492264	26075057	266337	P	01/08/26	0011229 0335		OTHER PROFESSIONAL CONSUL	1,900.00
	INVOICE: 1273										
	VENDOR TOTALS			.00 YTD INVOICED				2,435.82 YTD PAID			1,900.00
18009	MARKHAN, REID S JR										
	325537	12/19/25	492072	26075043	266338	P	01/08/26	0011071 0616		FOOD NON INSTR NON FOOD S	60.00
	INVOICE: B121825B										
	325719	01/07/26	492265	26075043	266338	P	01/08/26	0011071 0616		FOOD NON INSTR NON FOOD S	60.00
	INVOICE: B010726B										
	VENDOR TOTALS			1,414.00 YTD INVOICED				3,401.00 YTD PAID			120.00
49	ALLIED CLEANING SOLUTIONS										
	325538	12/17/25	492073	26020165	266339	P	01/08/26	0201987 0610		GENERAL SUPPLIES	863.30
	INVOICE: 287091										
	325539	12/18/25	492074	26015147	266339	P	01/08/26	0151987 0610		GENERAL SUPPLIES	642.90
	INVOICE: 287119										
	325720	12/16/25	492266	26920209	266339	P	01/08/26	9201134 0694		EQUIPMENT NON CAPITAL	3,177.50
	INVOICE: 286242										
	325721	12/16/25	492267	26920209	266339	P	01/08/26	9201134 0694		EQUIPMENT NON CAPITAL	3,177.50
	INVOICE: 286241										
	325722	12/16/25	492268	26920209	266339	P	01/08/26	9201134 0694		EQUIPMENT NON CAPITAL	3,177.50
	INVOICE: 286243										
	325723	12/16/25	492269	26920209	266339	P	01/08/26	9201134 0694		EQUIPMENT NON CAPITAL	3,177.50
	INVOICE: 286246										
	VENDOR TOTALS			35,178.11 YTD INVOICED				94,645.40 YTD PAID			14,216.20
11111	AMAZON CAPITAL SERVICES INC										
	325534	12/22/25	492069	26052115	266343	P	01/08/26	0001052 0610		GENERAL SUPPLIES	37.26
	INVOICE: 1634-46P6-KYFC										
	VENDOR TOTALS			7,594.96 YTD INVOICED				18,492.56 YTD PAID			37.26
14439	AMAZON CAPITAL SERVICES INC										
	325535	12/05/25	492070	26012169	266345	P	01/08/26	0121987 0610		GENERAL SUPPLIES	28.78
	INVOICE: 1MLF-VL9Q-TKFT										

PAID INVOICES REPORT

WARRANT: 010826JR

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	1,789.19 YTD INVOICED						11,133.14 YTD PAID		28.78
11111	AMAZON CAPITAL SERVICES INC									
	325580	12/20/25	492117	26052230	266343	P	01/08/26	0001052 0610 9226	GENERAL SUPPLIES	226.29
	INVOICE: 1LHT-W9JY-QPPJ									
	VENDOR TOTALS	7,594.96 YTD INVOICED						18,492.56 YTD PAID		226.29
13446	AMAZON CAPITAL SERVICES INC									
	325581	12/11/25	492118		266344	P	01/08/26	0141118 0610 9600	GENERAL SUPPLIES	-96.95
	INVOICE: 1LF9-MCNL-4YJC									
	325582	12/11/25	492119	26014106	266344	P	01/08/26	0141118 0610 9600	GENERAL SUPPLIES	96.95
	INVOICE: 1TYL-V4FD-4HRV									
	325583	12/12/25	492120	26014106	266344	P	01/08/26	0141118 0610 9600	GENERAL SUPPLIES	63.73
	INVOICE: 13WF-R4RQ-FLLN									
	325584	12/09/25	492121	26014106	266344	P	01/08/26	0141118 0610 9600	GENERAL SUPPLIES	39.99
	INVOICE: 1HMP-1KXL-9J4R									
	325586	11/26/25	492124		266344	P	01/08/26	0141118 0610 9600	GENERAL SUPPLIES	-22.18
	INVOICE: 1NNT-RGMQ-TLKC									
	325587	11/25/25	492125	26014102	266344	P	01/08/26	0141118 0610 9600	GENERAL SUPPLIES	22.18
	INVOICE: 1NXW-RF9Q-4FJ9									
	325588	11/26/25	492126	26014102	266344	P	01/08/26	0141118 0610 9600	GENERAL SUPPLIES	22.18
	INVOICE: 1RDP-WDN1-QHML									
	325589	12/16/25	492127	26014102	266344	P	01/08/26	0141118 0610 9600	GENERAL SUPPLIES	73.90
	INVOICE: 1CNL-KV6P-97YM									
	VENDOR TOTALS	5,857.00 YTD INVOICED						12,835.33 YTD PAID		199.80
5695	AMAZON CAPITAL SERVICES INC									
	325590	12/10/25	492129	26025201	266340	P	01/08/26	0252818 0679 7850	OTH STUDENT ACTIVITIES	12.64
	INVOICE: 1FD1-MXTM-7VYN									
	325591	12/05/25	492130	26025201	266340	P	01/08/26	0252818 0679 7850	OTH STUDENT ACTIVITIES	31.91
	INVOICE: 1LFR-HHWG-1X4L									
	325592	12/10/25	492132	26025198	266340	P	01/08/26	0255201 0610	GENERAL SUPPLIES	927.80
	INVOICE: 19L3-116D-HNVX									
	325593	12/09/25	492133	26025198	266340	P	01/08/26	0255201 0610	GENERAL SUPPLIES	270.46
	INVOICE: 17MY-FYCQ-FDCG									
	325594	12/15/25	492134	26025212	266340	P	01/08/26	0252818 0679 7850	OTH STUDENT ACTIVITIES	55.98
	INVOICE: 1YX1-YXXY-JH6W									
	325601	12/15/25	492141	26025213	266340	P	01/08/26	0252818 0679GU 7850	GUIDANCE STU ACTIVITIES	23.21
	INVOICE: 1GRJ-WVJJ-JFJJ									
	325604	12/15/25	492144	26025215	266340	P	01/08/26	0252818 0679PE 7850	PE AND HEALTH STUDENT ACT	23.99
	INVOICE: 1YMM-DVPC-JXKF									
	325605	12/18/25	492146	26025219	266340	P	01/08/26	0252818 0679 7850	OTH STUDENT ACTIVITIES	18.99
	INVOICE: 1NQ9-FMNR-7JXR									
	325607	12/19/25	492147	26025216	266340	P	01/08/26	0251118 0610 9025	GENERAL SUPPLIES	120.29
	INVOICE: 1WQF-DFJM-VVN4									
	325608	12/18/25	492148	26025221	266340	P	01/08/26	0252818 0679 7850	OTH STUDENT ACTIVITIES	159.78
	INVOICE: 1WQF-DFJM-LW7M									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 010826JR

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			5,175.01 YTD INVOICED				16,659.66 YTD PAID			1,645.05
6728	AMAZON CAPITAL SERVICES INC										
	325610	12/19/25	492151	26005106	266341	P	01/08/26	0051118 0610	9005	GENERAL SUPPLIES	53.29
	INVOICE: 199Y-N4LY-V7Y6										
	325613	12/17/25	492154	26005122	266341	P	01/08/26	0052818 0679	7850	OTH STUDENT ACTIVITIES	129.53
	INVOICE: 1L9Q-NKRV-HGDG										
	325614	12/16/25	492155	26005033	266341	P	01/08/26	0052818 0679	7850	OTH STUDENT ACTIVITIES	374.99
	INVOICE: 1GFP-4H14-GKYH										
	325615	11/28/25	492156	26005106	266341	P	01/08/26	0051118 0610	9005	GENERAL SUPPLIES	279.88
	INVOICE: 1HG7-QNNG-QPMM										
	325616	12/08/25	492157	26005106	266341	P	01/08/26	0051118 0610	9005	GENERAL SUPPLIES	7.99
	INVOICE: 14QK-VCC7-D6HT										
	325617	12/08/25	492158	26005106	266341	P	01/08/26	0051118 0610	9005	GENERAL SUPPLIES	49.45
	INVOICE: 1XG6-R6TC-DPKG										
	325618	12/09/25	492159	26005106	266341	P	01/08/26	0051118 0610	9005	GENERAL SUPPLIES	39.95
	INVOICE: 1Y6R-M6KW-G7X1										
	325619	12/11/25	492160	26005106	266341	P	01/08/26	0051118 0610	9005	GENERAL SUPPLIES	37.99
	INVOICE: 1DQQ-TKKY-9RQT										
	325620	12/12/25	492161	26005106	266341	P	01/08/26	0051118 0610	9005	GENERAL SUPPLIES	9.99
	INVOICE: 1M3R-DV1W-7QJF										
	325621	12/09/25	492162		266341	P	01/08/26	0055201 0610		GENERAL SUPPLIES	-75.99
	INVOICE: 1VQD-P9M3-749R										
	325622	12/09/25	492163		266341	P	01/08/26	0055201 0610		GENERAL SUPPLIES	-75.99
	INVOICE: 16RD-D6TC-7QFR										
	325623	12/15/25	492164	26005110	266341	P	01/08/26	0055201 0610		GENERAL SUPPLIES	371.53
	INVOICE: 1JQL-XCL1-JCVH										
	VENDOR TOTALS			7,253.86 YTD INVOICED				21,822.69 YTD PAID			1,202.61
19420	AMAZON CAPITAL SERVICES INC										
	325624	12/14/25	492165	26070127	266347	P	01/08/26	0702818 0679	7100	OTH STUDENT ACTIVITIES	288.54
	INVOICE: 14KN-R91X-9WFN										
	325625	12/17/25	492166	26070127	266347	P	01/08/26	0702818 0679	7100	OTH STUDENT ACTIVITIES	81.27
	INVOICE: 1NL6-3DX7-C3VJ										
	325626	12/12/25	492167	26070134	266347	P	01/08/26	0702818 0679	7100	OTH STUDENT ACTIVITIES	92.15
	INVOICE: 1M3R-DV1W-6QQW										
	325627	12/12/25	492168	26070133	266347	P	01/08/26	0702818 0641	7100	LIBRARY BOOKS	18.98
	INVOICE: 1XFW-HYFG-LYR4										
	VENDOR TOTALS			3,619.19 YTD INVOICED				10,183.03 YTD PAID			480.94
18857	AMAZON CAPITAL SERVICES INC										
	325628	12/05/25	492169		266346	P	01/08/26	1001118 0610TS		TEACHING SUPPLIES	-44.06
	INVOICE: 1YFX-VPL7-3M6W										
	325629	12/03/25	492170	26100045	266346	P	01/08/26	1001118 0610TS		TEACHING SUPPLIES	139.32
	INVOICE: 1WXH-VXHF-HDPL										
	325630	12/05/25	492171	26100045	266346	P	01/08/26	1001118 0610TS		TEACHING SUPPLIES	30.45
	INVOICE: 1LF4-XMN4-XG1N										
	325631	12/10/25	492172	26100045	266346	P	01/08/26	1001118 0610TS		TEACHING SUPPLIES	48.74

PAID INVOICES REPORT

WARRANT: 010826JR

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: 1HWR-NHP3-77P3											
325632	12/05/25	492173	26100043	266346	P	01/08/26	1001118	0610		GENERAL SUPPLIES	12.98
INVOICE: 1NYV-C4L6-VTQT											
325633	12/08/25	492174	26100043	266346	P	01/08/26	1001118	0610		GENERAL SUPPLIES	269.55
INVOICE: 1WXK-DDYV-JLYP											
325634	12/10/25	492175	26100043	266346	P	01/08/26	1001118	0610		GENERAL SUPPLIES	6.99
INVOICE: 1NKV-16R7-9CH7											
325635	12/12/25	492176	26100043	266346	P	01/08/26	1001118	0610		GENERAL SUPPLIES	22.25
INVOICE: 1XMF-99QF-CQKW											
325636	12/12/25	492177	26100031	266346	P	01/08/26	1001118	0610TS		TEACHING SUPPLIES	21.17
INVOICE: 16T1-HPFY-9VPK											
325637	12/17/25	492178	26100031	266346	P	01/08/26	1001118	0610TS		TEACHING SUPPLIES	94.98
INVOICE: 14QN-VWG3-7YGH											
325638	12/17/25	492179	26100031	266346	P	01/08/26	1001118	0610TS		TEACHING SUPPLIES	17.99
INVOICE: 1CY3-DR3H-CNCD											
VENDOR TOTALS			925.21 YTD INVOICED				4,871.35 YTD PAID				620.36
8254 AMAZON CAPITAL SERVICES INC											
325654	12/16/25	492195	26020161	266342	P	01/08/26	0202818	0679	7850	OTH STUDENT ACTIVITIES	89.97
INVOICE: 1RQN-3KWP-HKLP											
325655	12/07/25	492196	26020155	266342	P	01/08/26	0205201	0610		GENERAL SUPPLIES	75.98
INVOICE: 1PV4-R3C6-CWRH											
325656	12/13/25	492197	26020155	266342	P	01/08/26	0205201	0610		GENERAL SUPPLIES	245.92
INVOICE: 13WF-R4RQ-46XH											
325657	12/15/25	492198	26020155	266342	P	01/08/26	0205201	0610		GENERAL SUPPLIES	41.98
INVOICE: 19MN-7FPC-R44W											
VENDOR TOTALS			5,771.56 YTD INVOICED				15,305.17 YTD PAID				453.85
6728 AMAZON CAPITAL SERVICES INC											
325658	12/13/25	492200	26005106	266341	P	01/08/26	0051118	0610	9005	GENERAL SUPPLIES	11.98
INVOICE: 1VH3-PFMC-V3JJ											
VENDOR TOTALS			7,253.86 YTD INVOICED				21,822.69 YTD PAID				11.98
19472 AMAZON CAPITAL SERVICES INC											
325666	12/22/25	492208	26350148	266348	P	01/08/26	3502803	0610	009L	GENERAL SUPPLIES	29.78
INVOICE: 1CKX-XPLN-4QFL											
325667	12/11/25	492209	26350136	266348	P	01/08/26	3502818	0679	7850	OTH STUDENT ACTIVITIES	955.46
INVOICE: 1JDN-FXHK-NG1R											
325668	12/16/25	492210	26350141	266348	P	01/08/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	81.53
INVOICE: 1CDX-K1J1-7RDN											
325669	12/16/25	492211	26350147	266348	P	01/08/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	29.85
INVOICE: 1QLR-VG4Y-9GYJ											
325670	12/01/25	492213	26350127	266348	P	01/08/26	3502818	0679	7850	OTH STUDENT ACTIVITIES	136.57
INVOICE: 1T6T-PWWR-47TH											
325671	11/26/25	492214	26350127	266348	P	01/08/26	3502818	0679	7850	OTH STUDENT ACTIVITIES	419.31
INVOICE: 1J6Q-6HF4-QTW6											
325672	12/14/25	492215	26350138	266348	P	01/08/26	3501118	0610	9600	GENERAL SUPPLIES	145.44
INVOICE: 1TLT-FLLL-HV3P											

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	325673	12/08/25	492216	26350139	266348	P	01/08/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	117.22
	INVOICE: 1FDD-FGCX-4MC4											
	325674	12/20/25	492218	26350145	266348	P	01/08/26	3502818	0679	7850	OTH STUDENT ACTIVITIES	50.98
	INVOICE: 194K-J3DN-WYM1											
	325675	12/20/25	492219	26350145	266348	P	01/08/26	3502818	0679	7850	OTH STUDENT ACTIVITIES	59.96
	INVOICE: 1JWV-9JNF-1H3X											
	325676	12/16/25	492220	26350143	266348	P	01/08/26	3501987	0610		GENERAL SUPPLIES	61.64
	INVOICE: 1HMX-471H-C1K7											
	325678	11/26/25	492222	26350132	266348	P	01/08/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	311.93
	INVOICE: 16TL-L1JF-XMTC											
	325679	11/26/25	492223	26350132	266348	P	01/08/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	50.99
	INVOICE: 14HV-NTXT-6XFP											
	VENDOR TOTALS		4,903.63 YTD INVOICED					14,554.87 YTD PAID				2,450.66
19047	AMAZON CAPITAL SERVICES INC											
	325639	12/17/25	492180	26028264	266349	P	01/08/26	0281118	0610	9600	GENERAL SUPPLIES	27.99
	INVOICE: 1D94-97CF-9VP7											
	325640	12/15/25	492181	26028263	266349	P	01/08/26	0285201	0610		GENERAL SUPPLIES	874.80
	INVOICE: 1XVG-73MR-MPQF											
	325641	12/11/25	492182	26028266	266349	P	01/08/26	0281118	0610	9600	GENERAL SUPPLIES	58.60
	INVOICE: 14HQ-CRXT-G6FX											
	325642	12/15/25	492183	26028269	266349	P	01/08/26	0285201	0610		GENERAL SUPPLIES	175.76
	INVOICE: 1QDW-6LCK-GM3N											
	325643	12/15/25	492184	26028270	266349	P	01/08/26	0281118	0610	9600	GENERAL SUPPLIES	15.98
	INVOICE: 1L1V-3C79-H4MN											
	325644	12/15/25	492185	26028271	266349	P	01/08/26	0281118	0610	9600	GENERAL SUPPLIES	83.12
	INVOICE: 11KY-N7PX-JKYW											
	325645	12/15/25	492186	26028272	266349	P	01/08/26	0281118	0610	9600	GENERAL SUPPLIES	37.75
	INVOICE: 1V9J-3PMX-JJ9N											
	325646	12/15/25	492187	26028273	266349	P	01/08/26	0285201	0610		GENERAL SUPPLIES	92.86
	INVOICE: 139M-W6YK-JDGN											
	VENDOR TOTALS		24,741.96 YTD INVOICED					35,617.42 YTD PAID				1,366.86
19395	AMAZON CAPITAL SERVICES INC											
	325659	12/11/25	492201	26090143	266350	P	01/08/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	8.96
	INVOICE: 1H7M-MD3K-JG39											
	325660	12/15/25	492202	26090144	266350	P	01/08/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	9.99
	INVOICE: 1LJQ-PHMY-LHCV											
	325661	12/10/25	492203	26090127	266350	P	01/08/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	26.87
	INVOICE: 1W9Y-77WJ-CQHY											
	325662	12/04/25	492204	26090122	266350	P	01/08/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	87.34
	INVOICE: 1DM6-CY9J-7T9G											
	325663	12/12/25	492205	26090133	266350	P	01/08/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	302.91
	INVOICE: 1L6R-K633-YTFL											
	325664	12/04/25	492206	26090125	266350	P	01/08/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	32.84
	INVOICE: 13YJ-FCPL-7GY3											
	325665	12/15/25	492207	26090135	266350	P	01/08/26	0901118	0610TS	9600	TEACHING SUPPLIES	377.30
	INVOICE: 1XVG-73MR-QYM3											

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	VENDOR TOTALS			5,086.63 YTD INVOICED					9,833.54 YTD PAID			846.21
19692	AMAZON CAPITAL SERVICES INC											
	325647	12/16/25	492188	26013082	266351	P	01/08/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	114.54
	INVOICE: 1NV3-TC3L-CQ9K											
	325648	12/16/25	492189	26013111	266351	P	01/08/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	23.33
	INVOICE: 1L6V-JD9Y-HKKH											
	325649	12/10/25	492190	26013111	266351	P	01/08/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	165.76
	INVOICE: 1KKY-94V4-WDMX											
	325650	12/12/25	492191	26013136	266351	P	01/08/26	0131118	0610	9600	GENERAL SUPPLIES	17.90
	INVOICE: 1RQR-LW4L-CYRF											
	325651	12/15/25	492192		266351	P	01/08/26	0132818	0679	7850	OTH STUDENT ACTIVITIES	-95.93
	INVOICE: 16T3-1VRM-1VJK											
	325652	12/15/25	492193	26013152	266351	P	01/08/26	0132818	0679	7850	OTH STUDENT ACTIVITIES	95.93
	INVOICE: 1DRC-R67P-6HTY											
	325653	12/16/25	492194	26013152	266351	P	01/08/26	0132818	0679	7850	OTH STUDENT ACTIVITIES	74.38
	INVOICE: 1GFP-4H14-DGT3											
	VENDOR TOTALS			11,458.28 YTD INVOICED					19,629.79 YTD PAID			395.91
2214	ANIXTER INC											
	325724	12/19/25	492270	26920054	266352	P	01/08/26	9201134	0610A7		HARDWARE	3,192.30
	INVOICE: 30K234949											
	VENDOR TOTALS			4,319.30 YTD INVOICED					13,999.54 YTD PAID			3,192.30
12393	ANYTIME PORTABLES INC											
	325697	12/16/25	492242	26015058	266353	P	01/08/26	0152825	0679	7600	OTH STUDENT ACTIVITIES	627.84
	INVOICE: 23494											
	VENDOR TOTALS			.00 YTD INVOICED					627.84 YTD PAID			627.84
15963	APOLLO LUBRICANTS LLC											
	325889	11/01/25	492438	26901518	266354	P	01/08/26	9011096	061043		EXHAUST SYSTEM	564.70
	INVOICE: INV-953108											
	VENDOR TOTALS			.00 YTD INVOICED					4,948.69 YTD PAID			564.70
9752	SANDERS, WILLIAM KENT											
	325890	01/07/26	492440	26095210	266355	P	01/08/26	0952818	0679CH	7100	CHOIR STUDENT ACTIVITIES	17,227.00
	INVOICE: 172026											
	VENDOR TOTALS			3,000.00 YTD INVOICED					182,601.00 YTD PAID			17,227.00
20605	ATOM CHEMICAL, IN											
	325725	01/01/26	492271	26920020	266356	P	01/08/26	9201134	043315		OTH EQ CONTRACT REPAIR &	4,979.00
	INVOICE: 86866											
	VENDOR TOTALS			16,627.00 YTD INVOICED					48,864.38 YTD PAID			4,979.00

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3917	BAPTIST HEALTH MEDICAL GROUP INC											
	325698	12/31/25	492243	26099001	266357	P	01/08/26	0011099	0345		MEDICAL SERVICES-PHYSICAL	1,514.25
	INVOICE: 1427483											
	VENDOR TOTALS			6,305.00 YTD INVOICED				49,212.25 YTD PAID				1,514.25
657	BARNES & NOBLE											
	325699	12/04/25	492244	26052210	266358	P	01/08/26	0001118	0610		GENERAL SUPPLIES	2,980.67
	INVOICE: 4699125											
	325891	11/18/25	492441	26090110	266358	P	01/08/26	0902818	0641	7100	LIBRARY BOOKS	183.85
	INVOICE: 4694576											
	325892	12/10/25	492442	26090110	266358	P	01/08/26	0902818	0641	7100	LIBRARY BOOKS	14.39
	INVOICE: 4700930											
	VENDOR TOTALS			4,049.22 YTD INVOICED				9,574.57 YTD PAID				3,178.91
20706	BITWARDEN INC											
	325726	12/22/25	492272	26110516	266359	P	01/08/26	0011100	0653		SOFTWARE	648.00
	INVOICE: B841888E-0002											
	VENDOR TOTALS			.00 YTD INVOICED				648.00 YTD PAID				648.00
12692	GURR, KENNETH											
	325727	12/29/25	492273	26010298	266360	P	01/08/26	0105201	0898		NON INSTRUCTIONAL FIELD T	500.00
	INVOICE: 122925											
	VENDOR TOTALS			6,983.70 YTD INVOICED				11,233.70 YTD PAID				500.00
21166	BRAINPOP LLC											
	325728	12/22/25	492274	26110507	266361	P	01/08/26	0251118	0653	9025	SOFTWARE	4,050.00
	INVOICE: US612152											
	VENDOR TOTALS			.00 YTD INVOICED				10,416.00 YTD PAID				4,050.00
14664	BUNGER, DOUGLAS											
	325729	12/18/25	492275	26920026	266362	P	01/08/26	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 121825											
	VENDOR TOTALS			60.00 YTD INVOICED				210.00 YTD PAID				30.00
4303	COUGHLAN COMPANIES LLC - 171436											
	325730	12/18/25	492276	26110508	266363	P	01/08/26	0251118	0653	9025	SOFTWARE	1,399.00
	INVOICE: 399499											
	325731	12/16/25	492277	26110500	266363	P	01/08/26	0132818	0679	7300	OTH STUDENT ACTIVITIES	1,999.00
	INVOICE: 399294											
	VENDOR TOTALS			1,731.60 YTD INVOICED				6,528.60 YTD PAID				3,398.00
3614	CDW LLC											
	325732	12/16/25	492278	26110504	266364	P	01/08/26	0122818	0651	7300	SUPPLIES TECHNOLOGY HARDW	661.16
	INVOICE: AH3UT1S											

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	VENDOR TOTALS			637,085.66 YTD INVOICED				879,156.71 YTD PAID				661.16
26390	CED ELECTRICAL											
	325733	12/09/25	492279	26920029	266365	P	01/08/26	9201134	061034		ELECTRICAL/LIGHTING SUPPL	372.32
	INVOICE: 4380-1060778											
	VENDOR TOTALS			6,117.93 YTD INVOICED				7,407.21 YTD PAID				372.32
5793	CENTURY LINK COMMUNICATIONS LLC											
	325700	12/08/25	492245	26014019	266366	P	01/08/26	0141118	0610	9600	GENERAL SUPPLIES	.79
	INVOICE: 764427875											
	VENDOR TOTALS			50.22 YTD INVOICED				100.90 YTD PAID				.79
21171	CERTIFY-ED											
	325702	12/11/25	492247	26110498	266367	P	01/08/26	0002123	0653	001M	SOFTWARE	3,825.00
	INVOICE: 239091											
	325702	12/11/25	492247	26110498	266367	P	01/08/26	0002123	0653	337M	SOFTWARE	825.00
	INVOICE: 239091											
	VENDOR TOTALS			.00 YTD INVOICED				4,650.00 YTD PAID				4,650.00
7041	CHAMPION											
	325893	11/25/25	492443	26901479	266368	P	01/08/26	9011096	0435		VEHICLE REPAIR & MAINT	1,023.92
	INVOICE: 28818											
	325894	11/20/25	492444	26901446	266368	P	01/08/26	9011096	061002		CAB INTERIOR/EXTERIOR	189.65
	INVOICE: 45410											
	VENDOR TOTALS			.00 YTD INVOICED				2,506.70 YTD PAID				1,213.57
12196	CINTAS											
	325703	12/15/25	492248	26920174	266369	P	01/08/26	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE: 4253026776											
	325704	12/15/25	492249	26920174	266369	P	01/08/26	9201134	0426		LAUNDRY SERVICE	61.62
	INVOICE: 4253026884											
	325734	12/24/25	492280	26920174	266369	P	01/08/26	9201134	0426		LAUNDRY SERVICE	234.97
	INVOICE: 4254228220											
	325735	12/26/25	492281	26920174	266369	P	01/08/26	9201134	0426		LAUNDRY SERVICE	54.77
	INVOICE: 4254374893											
	325736	12/29/25	492282	26920174	266369	P	01/08/26	9201134	0426		LAUNDRY SERVICE	61.62
	INVOICE: 4254529329											
	325740	12/22/25	492286	26920174	266369	P	01/08/26	9201134	0426		LAUNDRY SERVICE	67.45
	INVOICE: 4253841577											
	325741	12/22/25	492287	26920174	266369	P	01/08/26	9201134	0426		LAUNDRY SERVICE	67.39
	INVOICE: 4253841882											
	325742	12/22/25	492288	26920174	266369	P	01/08/26	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE: 4253841510											
	325743	12/29/25	492290	26920225	266369	P	01/08/26	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE: 4254529228											
	325744	12/31/25	492291	26920225	266369	P	01/08/26	9201134	0426		LAUNDRY SERVICE	287.22

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	INVOICE: 4254919341											
	325745	12/31/25	492292	26920225	266369	P	01/08/26	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE: 4254919343											
	VENDOR TOTALS		3,606.61 YTD INVOICED					21,613.83 YTD PAID				1,015.04
69080	CRASE, JENNIFER L											
	325746	10/27/25	492293	26013116	266370	P	01/08/26	0131118	0534	9013	CELL PHONE SERVICES	30.00
	INVOICE: KSE102725											
	325747	11/27/25	492294	26013116	266370	P	01/08/26	0131118	0534	9013	CELL PHONE SERVICES	30.00
	INVOICE: KSE112725											
	325748	12/27/25	492295	26013116	266370	P	01/08/26	0131118	0534	9013	CELL PHONE SERVICES	30.00
	INVOICE: KSE122725											
	VENDOR TOTALS		219.70 YTD INVOICED					558.27 YTD PAID				90.00
11243	CRESTWOOD HARDWARE											
	325896	12/02/25	492446	26095252	266371	P	01/08/26	0951987	0610		GENERAL SUPPLIES	23.79
	INVOICE: 684795											
	325897	12/04/25	492447	26095252	266371	P	01/08/26	0951987	0610		GENERAL SUPPLIES	27.94
	INVOICE: 685017											
	325898	12/04/25	492448	26095252	266371	P	01/08/26	0951987	0610		GENERAL SUPPLIES	17.98
	INVOICE: 685057											
	325899	12/12/25	492449	26095252	266371	P	01/08/26	0951987	0610		GENERAL SUPPLIES	8.07
	INVOICE: 686140											
	325900	12/17/25	492450	26095252	266371	P	01/08/26	0951987	0610		GENERAL SUPPLIES	7.09
	INVOICE: 686813											
	VENDOR TOTALS		1,134.97 YTD INVOICED					2,956.78 YTD PAID				84.87
18830	CRIGGER, ALFRED											
	325901	11/24/25	492451	26920037	266372	P	01/08/26	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 112425											
	325902	12/24/25	492452	26920037	266372	P	01/08/26	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 122425											
	VENDOR TOTALS		90.00 YTD INVOICED					240.00 YTD PAID				60.00
2817	CUMMINS											
	325903	01/06/26	492453		266373	P	01/08/26	9201134	043322		CONTRACT GENERATOR RPR &	-2.71
	INVOICE: R4-260141387											
	325904	11/25/25	492454	26920148	266373	P	01/08/26	9201134	043322		CONTRACT GENERATOR RPR &	508.41
	INVOICE: R4-251138593											
	VENDOR TOTALS		2,048.41 YTD INVOICED					2,554.11 YTD PAID				505.70
7190	D-C ELEVATOR COMPANY, INC											
	325750	01/01/26	492297	26920230	266374	P	01/08/26	9201134	043304		CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-460877-V2H8											
	325751	01/01/26	492298	26920230	266374	P	01/08/26	9201134	043304		CONTRACTED ELEVATOR REP &	236.25
	INVOICE: INV-460630-P3H6											

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	325752	01/01/26	492299	26920230	266374	P	01/08/26	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-460628-H9K6									
	325753	01/01/26	492300	26920230	266374	P	01/08/26	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-460629-X4X2									
	325754	01/01/26	492301	26920230	266374	P	01/08/26	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-460581-R2K4									
	325755	01/01/26	492302	26920230	266374	P	01/08/26	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-460325-S2V4									
	325756	01/01/26	492303	26920230	266374	P	01/08/26	9201134 043304	CONTRACTED ELEVATOR REP &	115.77
	INVOICE: INV-460209-N5V5									
	325757	01/01/26	492304	26920230	266374	P	01/08/26	9201134 043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: INV-459986-R8P9									
	325758	01/01/26	492305	26920230	266374	P	01/08/26	9201134 043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: INV-459563-C7T5									
	325759	01/01/26	492306	26920230	266374	P	01/08/26	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-459291-H2Y0									
	325760	01/01/26	492307	26920230	266374	P	01/08/26	9201134 043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: INV-459211-C5X6									
	VENDOR TOTALS	8,016.01 YTD INVOICED						18,220.06 YTD PAID		1,022.97
10276	DAEUBLE, MELINDA R									
	325905	12/22/25	492455	26012009	266375	P	01/08/26	0121118 0534 9012	CELL PHONE SERVICES	30.00
	INVOICE: 122225									
	VENDOR TOTALS	112.60 YTD INVOICED						232.09 YTD PAID		30.00
8564	DANT, ELIZABETH									
	325749	01/05/26	492296		266376	P	01/08/26	0001052 0581	TRAVEL - MILEAGE	6.02
	INVOICE: 010526									
	325749	01/05/26	492296		266376	P	01/08/26	0001052 0581	TRAVEL - MILEAGE	53.17
	INVOICE: 010526									
	325749	01/05/26	492296		266376	P	01/08/26	0001052 0581	TRAVEL - MILEAGE	26.67
	INVOICE: 010526									
	VENDOR TOTALS	337.41 YTD INVOICED						998.07 YTD PAID		85.86
15523	DELTA SERVICES LLC									
	325761	12/30/25	492308	26087010	266377	P	01/08/26	0001108 0436S	R&M Safety and Security	2,094.66
	INVOICE: 137422									
	VENDOR TOTALS	46,992.55 YTD INVOICED						72,400.64 YTD PAID		2,094.66
16965	SJN DATA CENTER, LLC									
	325706	12/15/25	492251	26110492	266378	P	01/08/26	0011100 0651 9400A	SUPPLIES TECHNOLOGY HARDW	1,651.16
	INVOICE: INVDRP076447									
	325707	12/12/25	492252	26110484	266378	P	01/08/26	0122818 0651 7100	SUPPLIES TECHNOLOGY HARDW	239.24
	INVOICE: INVDRP076393									
	325762	12/22/25	492309	26110512	266378	P	01/08/26	0011100 0651 9400A	SUPPLIES TECHNOLOGY HARDW	239.24
	INVOICE: INVDRP076979									

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	VENDOR TOTALS			234,328.71 YTD INVOICED					311,043.35 YTD PAID			2,129.64
20499	IRIS GROUP HOLDINGS LLC											
	325763	12/16/25	492310	26920040	266379	P	01/08/26	9201134	043309		CONTRACTED FIRE ALARM R&M	365.76
	INVOICE: 160200118											
	325764	12/16/25	492311	26087183	266379	P	01/08/26	0001108	0439		OTHER CONTRACTED RPR & MA	13,800.00
	INVOICE: 160200119											
	VENDOR TOTALS			10,887.66 YTD INVOICED					31,074.87 YTD PAID			14,165.76
20693	AVI SYSTEMS INC											
	325705	12/22/25	492250	26110462	266380	P	01/08/26	0902818	0651	7850	SUPPLIES TECHNOLOGY HARDW	293.00
	INVOICE: 89122489											
	VENDOR TOTALS			63,087.05 YTD INVOICED					96,911.27 YTD PAID			293.00
7598	FROG STREET PRESS, LLC											
	325906	08/04/25	492456	26052254	266381	P	01/08/26	0001118	0644	9210	TEXTBOOKS	3,650.00
	INVOICE: 0270615-IN											
	VENDOR TOTALS			4,471.88 YTD INVOICED					9,845.73 YTD PAID			3,650.00
801	GBMC INC											
	325765	12/30/25	492312	26920242	266382	P	01/08/26	9201134	0433		EQUIPMENT REPAIR & MAINT	2,450.00
	INVOICE: 206											
	VENDOR TOTALS			2,400.00 YTD INVOICED					7,650.00 YTD PAID			2,450.00
17758	AKAYDIN, MICHAEL											
	325708	12/22/25	492253	26350030	266383	P	01/08/26	3501118	0610	9350	GENERAL SUPPLIES	189.00
	INVOICE: 2827											
	VENDOR TOTALS			55.00 YTD INVOICED					1,179.40 YTD PAID			189.00
17514	GRIFFIN, BRYAN											
	325907	10/30/25	492457	26028024	266384	P	01/08/26	0281118	0534	9028	CELL PHONE SERVICES	30.00
	INVOICE: 103025											
	325908	11/30/25	492458	26028024	266384	P	01/08/26	0281118	0534	9028	CELL PHONE SERVICES	30.00
	INVOICE: 113025											
	325909	12/30/25	492459	26028024	266384	P	01/08/26	0281118	0534	9028	CELL PHONE SERVICES	30.00
	INVOICE: 123025											
	VENDOR TOTALS			30.00 YTD INVOICED					150.00 YTD PAID			90.00
19474	HEILMAN, SAMUEL E											
	325766	12/18/25	492313	26920014	266385	P	01/08/26	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 121825											
	VENDOR TOTALS			60.00 YTD INVOICED					210.00 YTD PAID			30.00

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11331	HUBBARD, KARA											
	325767	12/22/25	492314	26110213	266386	P	01/08/26	0011100	0534		CELL PHONE SERVICES	30.00
	INVOICE: 122225											
	VENDOR TOTALS			60.00 YTD INVOICED				210.00 YTD PAID				30.00
20313	HUCKABY, MARY E											
	325533	12/18/25	492068		266387	P	01/08/26	0001037	0581		TRAVEL - MILEAGE	87.34
	INVOICE: 121825											
	VENDOR TOTALS			80.58 YTD INVOICED				529.54 YTD PAID				87.34
17535	HUNDLEY, SUZANNE											
	325769	01/05/26	492317		266388	P	01/08/26	0011071	0581		TRAVEL - MILEAGE	40.00
	INVOICE: 010526											
	VENDOR TOTALS			.00 YTD INVOICED				132.96 YTD PAID				40.00
16211	PIOS GRANDE LOUISVILLE HR LLC											
	325910	01/06/26	492460	26095307	266389	P	01/08/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	3,047.04
	INVOICE: 9019											
	VENDOR TOTALS			.00 YTD INVOICED				3,047.04 YTD PAID				3,047.04
7502	HYLAND FILTER SERVICE INC											
	325770	12/31/25	492319	26920233	266390	P	01/08/26	9201134	0610C4		FILTERS	2,142.00
	INVOICE: 1071003											
	325771	12/31/25	492320	26920233	266390	P	01/08/26	9201134	0610C4		FILTERS	612.70
	INVOICE: 1070995											
	325772	12/31/25	492321	26920233	266390	P	01/08/26	9201134	0610C4		FILTERS	648.00
	INVOICE: 1070991											
	325773	12/31/25	492322	26920233	266390	P	01/08/26	9201134	0610C4		FILTERS	418.00
	INVOICE: 1071278											
	325774	12/31/25	492323	26920233	266390	P	01/08/26	9201134	0610C4		FILTERS	636.00
	INVOICE: 1070993											
	325775	12/31/25	492324	26920233	266390	P	01/08/26	9201134	0610C4		FILTERS	294.00
	INVOICE: 1070999											
	325776	12/31/25	492325	26920233	266390	P	01/08/26	9201134	0610C4		FILTERS	66.00
	INVOICE: 1070998											
	VENDOR TOTALS			7,096.55 YTD INVOICED				38,717.26 YTD PAID				4,816.70
20368	INSIGHT PUBLIC SECTOR INC											
	325709	12/09/25	492254	26110488	266391	P	01/08/26	0011100	0653		SOFTWARE	1,438.54
	INVOICE: 1101341875											
	VENDOR TOTALS			2,324.67 YTD INVOICED				14,759.16 YTD PAID				1,438.54
3816	S & K DISTRIBUTOR INC											
	325541	12/17/25	492076	26920157	266392	P	01/08/26	9201134	0433		EQUIPMENT REPAIR & MAINT	58.05
	INVOICE: 1091642											

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	325542	12/17/25	492077	26920157	266392	P	01/08/26	9201134	0433		EQUIPMENT REPAIR & MAINT	416.56
	INVOICE:	1091461										
	325543	12/17/25	492078	26920157	266392	P	01/08/26	9201134	0433		EQUIPMENT REPAIR & MAINT	54.96
	INVOICE:	1091644										
	325777	02/06/25	492326	26920157	266392	P	01/08/26	9201134	0433		EQUIPMENT REPAIR & MAINT	.56
	INVOICE:	1078953-01										
	VENDOR TOTALS		24,827.96 YTD INVOICED					37,136.33 YTD PAID				530.13
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS											
	325710	12/31/25	492255		266393	P	01/08/26	10	7461L		KY ASSOC SCHOOL ADMIN DUE	126.18
	INVOICE:	123125										
	VENDOR TOTALS		6,462.69 YTD INVOICED					6,841.23 YTD PAID				126.18
166	KENTUCKY EDUCATION ASSOCIATION											
	325711	01/05/26	492256		266394	P	01/08/26	10	7461K		KY EDU ASSC (KEA) & KAPE	60.20
	INVOICE:	25-26										
	325711	01/05/26	492256		266394	P	01/08/26	10	7461K		KY EDU ASSC (KEA) & KAPE	2,050.30
	INVOICE:	25-26										
	VENDOR TOTALS		4,184.32 YTD INVOICED					14,776.60 YTD PAID				2,110.50
18170	KENWAY DISTRIBUTORS INC											
	325712	12/11/25	492257	26090138	266395	P	01/08/26	0901987	0610		GENERAL SUPPLIES	232.00
	INVOICE:	392560										
	VENDOR TOTALS		14,124.13 YTD INVOICED					22,958.74 YTD PAID				232.00
20848	KONERMANN, ROBERT B											
	325778	12/10/25	492327	26920063	266396	P	01/08/26	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE:	121025										
	VENDOR TOTALS		90.00 YTD INVOICED					180.00 YTD PAID				30.00
11685	HERITAGE PRINT SHOP											
	325779	12/18/25	492328	26990233	266397	P	01/08/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	938.75
	INVOICE:	121825										
	VENDOR TOTALS		1,161.50 YTD INVOICED					4,069.25 YTD PAID				938.75
18771	LANGUAGE LINE SERVICES INC											
	325780	12/31/25	492329	26052028	266398	P	01/08/26	0001124	0335		OTHER PROFESSIONAL CONSUL	146.69
	INVOICE:	11798380										
	VENDOR TOTALS		42.20 YTD INVOICED					1,440.95 YTD PAID				146.69
21247	LANGUAGE LIZARD, LLC											
	325544	12/10/25	492079	26052231	266399	P	01/08/26	0002124	0610	345M	GENERAL SUPPLIES	555.49
	INVOICE:	19484										

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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					555.49 YTD PAID			555.49
9999	LOUISVILLE FIRE PROTECTION LLC											
	325781	12/30/25	492330	26920118	266400	P	01/08/26	9201134	043310		FIRE EXTINGUISHER REPR &	1,424.00
	INVOICE: 19766-25											
	VENDOR TOTALS			8,340.47 YTD INVOICED					9,764.47 YTD PAID			1,424.00
7853	MARTIN, STUART D											
	325782	12/18/25	492331	26920074	266401	P	01/08/26	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 121825											
	VENDOR TOTALS			160.00 YTD INVOICED					310.00 YTD PAID			30.00
19539	RING PUBLICATIONS LLC											
	325713	12/12/25	492258	26116029	266402	P	01/08/26	0952118	0653	162M	SOFTWARE	767.40
	INVOICE: 14991											
	VENDOR TOTALS			15,835.00 YTD INVOICED					16,602.40 YTD PAID			767.40
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC											
	325783	12/31/25	492332	26920107	266403	P	01/08/26	9201134	043306		CYLINDER RENTAL	77.25
	INVOICE: 0000504099											
	VENDOR TOTALS			367.59 YTD INVOICED					1,979.08 YTD PAID			77.25
20258	DODD, MATTHEW											
	325785	12/30/25	492334	26005022	266404	P	01/08/26	0055201	0617		FOOD INSTR NON FOOD SERVI	238.64
	INVOICE: 262											
	VENDOR TOTALS			401.63 YTD INVOICED					802.11 YTD PAID			238.64
21174	MICHIGAN PLAYGROUNDS LLC											
	325714	11/21/25	492259	26087095	266405	P	01/08/26	0003614	0450	84109	CONSTRUCTION SERVICES	3,750.00
	INVOICE: SINV-09626											
	325784	01/06/26	492333	26087095	266405	P	01/08/26	0003614	0450	84109	CONSTRUCTION SERVICES	71,150.00
	INVOICE: SINV-09735											
	VENDOR TOTALS			.00 YTD INVOICED					74,900.00 YTD PAID			74,900.00
18982	FUSIONSITE KENTUCKY LLC											
	325545	12/01/25	492080	26087036	266406	P	01/08/26	0001108	0442		EQUIPMENT & VEHICLE RENT	135.00
	INVOICE: 72539											
	325546	12/09/25	492081	26087036	266406	P	01/08/26	0001108	0442		EQUIPMENT & VEHICLE RENT	135.00
	INVOICE: 72942											
	325547	12/22/25	492082	26087036	266406	P	01/08/26	0001108	0442		EQUIPMENT & VEHICLE RENT	135.00
	INVOICE: 73177											
	325548	12/29/25	492083	26087036	266406	P	01/08/26	0001108	0442		EQUIPMENT & VEHICLE RENT	135.00
	INVOICE: 73345											

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	VENDOR TOTALS		4,000.00 YTD INVOICED						6,495.00 YTD PAID			540.00
20213	MERRICK PRINTING CO INC											
	325715	09/30/25	492260	26099034	266407	P	01/08/26	0011071	0553		HANDBOOK/POLICY MAN/ANN S	1,997.61
	INVOICE: 43023888											
	VENDOR TOTALS		1,681.45 YTD INVOICED						3,679.06 YTD PAID			1,997.61
9031	MURRAY, RONNIE											
	325913	12/16/25	492463	26920068	266408	P	01/08/26	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 121625											
	325914	01/16/26	492464	26920068	266408	P	01/08/26	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 110625											
	VENDOR TOTALS		90.00 YTD INVOICED						270.00 YTD PAID			60.00
10825	NAPA AUTO PARTS/LAGRANGE											
	325916	11/21/25	492465	26901451	266409	P	01/08/26	9011096	061013		BRAKE SYSTEM	17.99
	INVOICE: 189414											
	VENDOR TOTALS		2,260.60 YTD INVOICED						9,562.06 YTD PAID			17.99
18831	NATION, JACOB											
	325917	10/25/25	492467	26920066	266410	P	01/08/26	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 102525											
	325918	11/25/25	492468	26920066	266410	P	01/08/26	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 112525											
	325919	12/25/25	492469	26920066	266410	P	01/08/26	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 122525											
	VENDOR TOTALS		90.00 YTD INVOICED						180.00 YTD PAID			90.00
21277	NEWMAN, MORGAN											
	325786	01/05/26	492335	26005126	266411	P	01/08/26	52005	1310		TUITION FROM INDIVIDUALS	160.00
	INVOICE: 1526											
	VENDOR TOTALS		.00 YTD INVOICED						160.00 YTD PAID			160.00
5636	ODP BUSINESS SOLUTIONS LLC											
	325788	12/29/25	492337	26350144	266412	P	01/08/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	61.45
	INVOICE: 451923818001											
	VENDOR TOTALS		4,253.76 YTD INVOICED						8,845.79 YTD PAID			61.45
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	325556	11/21/25	492091	26905211	266413	P	01/08/26	9051052	0581	9225	TRAVEL MILEAGE HOTEL MEAL	194.76
	INVOICE: 9509ARVIN											
	325557	12/09/25	492092	26060092	266413	P	01/08/26	0602818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	704.83
	INVOICE: 94460CHS											
	325558	12/09/25	492093	26060092	266413	P	01/08/26	0602818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	1,159.20

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	INVOICE:	94630CHS										
	325559	11/30/25	492094	26060238	266413	P	01/08/26	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	2,984.27
	INVOICE:	OCHSNOV2025ATH										
	325560	11/30/25	492095	26060265	266413	P	01/08/26	0602818	0679	7100	OTH STUDENT ACTIVITIES	1,202.83
	INVOICE:	OCHSNOV2025										
	325560	11/30/25	492095	26060265	266413	P	01/08/26	0602818	0679WL	7100	WORLD LANGUAGE STUDENT AC	1,594.28
	INVOICE:	OCHSNOV2025										
	325561	12/01/25	492096	26012191	266413	P	01/08/26	0122825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	4,286.76
	INVOICE:	NOHSNOV2025ATH										
	325562	11/30/25	492097	26015144	266413	P	01/08/26	0152825	0679	7600	OTH STUDENT ACTIVITIES	370.48
	INVOICE:	EOMSNOV2025ATH										
	325563	12/09/25	492098	26095188	266413	P	01/08/26	0952818	0679CH	7100	CHOIR STUDENT ACTIVITIES	156.86
	INVOICE:	9448SOHS										
	325564	11/30/25	492099	26095226	266413	P	01/08/26	0952818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	5,344.37
	INVOICE:	SOHSNOV2025										
	VENDOR TOTALS		38,867.56 YTD INVOICED					100,232.23 YTD PAID				17,998.64
85	OLDHAM COUNTY BOARD OF EDUCATION											
	325551	11/11/25	492086	26014123	266414	P	01/08/26	0142818	0679	7850	OTH STUDENT ACTIVITIES	895.04
	INVOICE:	FY26-30										
	325552	12/16/25	492087	26012190	266414	P	01/08/26	0122818	0679	7300	OTH STUDENT ACTIVITIES	1,790.08
	INVOICE:	FY26-27										
	VENDOR TOTALS		10,834,644.81 YTD INVOICED					32,088,364.89 YTD PAID				2,685.12
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	325553	12/17/25	492088	26013139	266415	P	01/08/26	0135201	0617		FOOD INSTR NON FOOD SERVI	1,057.85
	INVOICE:	KSE121725										
	325554	12/17/25	492089	26028253	266415	P	01/08/26	0285201	0617		FOOD INSTR NON FOOD SERVI	392.21
	INVOICE:	121725LO										
	325555	11/26/25	492090	26010294	266415	P	01/08/26	0105201	0617		FOOD INSTR NON FOOD SERVI	509.59
	INVOICE:	112625CE										
	VENDOR TOTALS		52,539.90 YTD INVOICED					73,735.30 YTD PAID				1,959.65
85	OLDHAM COUNTY BOARD OF EDUCATION											
	325789	12/22/25	492338	26350126	266414	P	01/08/26	3501118	0610	9600	GENERAL SUPPLIES	895.04
	INVOICE:	FY26-31										
	VENDOR TOTALS		10,834,644.81 YTD INVOICED					32,088,364.89 YTD PAID				895.04
24940	OLDHAM COUNTY HIGH SCHOOL											
	325565	12/18/25	492100	26005080	266416	P	01/08/26	0051118	0610	9005	GENERAL SUPPLIES	33.50
	INVOICE:	2026-23										
	VENDOR TOTALS		345.75 YTD INVOICED					379.25 YTD PAID				33.50
24660	OKOLONA PEST CONTROL INC											
	325549	12/17/25	492084	26905210	266417	P	01/08/26	9051017	0610		GENERAL SUPPLIES	65.00
	INVOICE:	383338										

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WARRANT: 010826JR

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
325550	12/17/25	492085	26060029	266417	P	01/08/26	0601118	0433	9600	CONTRACT EQUIP REPAIR & M	59.00
INVOICE:	383266										
325790	12/19/25	492339	26920112	266417	P	01/08/26	9201134	0349		PROFESSIONAL SERVICES	38.00
INVOICE:	382472										
325791	12/19/25	492340	26920112	266417	P	01/08/26	9201134	0349		PROFESSIONAL SERVICES	38.00
INVOICE:	382954										
325792	12/22/25	492341	26920197	266417	P	01/08/26	9201134	0349		PROFESSIONAL SERVICES	2,000.00
INVOICE:	384260										
VENDOR TOTALS		3,013.25 YTD INVOICED					23,376.75 YTD PAID				2,200.00
9806 PATTERSON, HUBERT											
325793	12/18/25	492342	26920064	266418	P	01/08/26	9201134	0534		CELL PHONE SERVICES	30.00
INVOICE:	121825										
VENDOR TOTALS		60.00 YTD INVOICED					210.00 YTD PAID				30.00
2325 PAXTON PATTERSON LLC											
325794	12/30/25	492343	26052219	266419	P	01/08/26	0001118	0644	9210	TEXTBOOKS	3,069.00
INVOICE:	PSI-0012970										
325795	01/03/26	492344	26350122	266419	P	01/08/26	3502818	0679	7850	OTH STUDENT ACTIVITIES	43.60
INVOICE:	PSI-0012490										
VENDOR TOTALS		448,324.16 YTD INVOICED					451,541.16 YTD PAID				3,112.60
26340 HERTZBERG-NEW METHOD INC											
325566	12/11/25	492101	26007174	266420	P	01/08/26	0071118	0641	9600	LIBRARY BOOKS	247.16
INVOICE:	2026753-02										
325567	12/04/25	492102	26070113	266420	P	01/08/26	0702818	0641	7100	LIBRARY BOOKS	163.91
INVOICE:	2027095-01										
VENDOR TOTALS		1,017.01 YTD INVOICED					9,201.46 YTD PAID				411.07
11274 PIONEER VALLEY EDUCATIONAL PRESS											
325796	12/18/25	492345	26052233	266421	P	01/08/26	0001124	0610		GENERAL SUPPLIES	163.00
INVOICE:	I283502										
325796	12/18/25	492345	26052233	266421	P	01/08/26	0002124	0610	345M	GENERAL SUPPLIES	255.00
INVOICE:	I283502										
VENDOR TOTALS		1,709.40 YTD INVOICED					8,836.40 YTD PAID				418.00
26610 PLUMBERS SUPPLY CO											
325797	12/02/25	492347	26920023	266422	P	01/08/26	9201134	0610A6		PLUMBING SUPPLIES	95.72
INVOICE:	91321163										
325798	12/17/25	492348	26920023	266422	P	01/08/26	9201134	0610A6		PLUMBING SUPPLIES	270.90
INVOICE:	91334995										
325799	12/22/25	492349	26920023	266422	P	01/08/26	9201134	0610A6		PLUMBING SUPPLIES	181.61
INVOICE:	91338806										
325800	12/22/25	492350	26920023	266422	P	01/08/26	9201134	0610A6		PLUMBING SUPPLIES	323.44
INVOICE:	91338807										
325801	12/22/25	492351	26920023	266422	P	01/08/26	9201134	0610A6		PLUMBING SUPPLIES	19.98

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 91339127											
	VENDOR TOTALS		1,985.94 YTD INVOICED					11,987.01 YTD PAID				891.65
12254	PRAIRIE FARMS DAIRY INC											
	325569 INVOICE: 9009827	11/18/25	492104	26010288	266423	P	01/08/26	0105201	0617		FOOD INSTR NON FOOD SERVI	138.18
	325570 INVOICE: 9014858	12/04/25	492105	26010288	266423	P	01/08/26	0105201	0617		FOOD INSTR NON FOOD SERVI	101.52
	325571 INVOICE: 9017886	12/16/25	492106	26025172	266423	P	01/08/26	0255201	0617		FOOD INSTR NON FOOD SERVI	88.75
	VENDOR TOTALS		22,420.04 YTD INVOICED					106,856.86 YTD PAID				328.45
10399	PRECISE AIR FILTER											
	325816 INVOICE: 39609	12/23/25	492367	26920240	266424	P	01/08/26	9201134	043303		CONTRACT AIR COND SVC/FIL	367.30
	325817 INVOICE: 39610	12/23/25	492368	26920240	266424	P	01/08/26	9201134	043303		CONTRACT AIR COND SVC/FIL	367.30
	325820 INVOICE: 39611	12/23/25	492369	26920240	266424	P	01/08/26	9201134	043303		CONTRACT AIR COND SVC/FIL	248.23
	325821 INVOICE: 39612	12/23/25	492370	26920240	266424	P	01/08/26	9201134	043303		CONTRACT AIR COND SVC/FIL	472.78
	325822 INVOICE: 39613	12/23/25	492371	26920240	266424	P	01/08/26	9201134	043303		CONTRACT AIR COND SVC/FIL	312.70
	325823 INVOICE: 39614	12/23/25	492372	26920240	266424	P	01/08/26	9201134	043303		CONTRACT AIR COND SVC/FIL	1,043.50
	325824 INVOICE: 39615	12/23/25	492373	26920240	266424	P	01/08/26	9201134	043303		CONTRACT AIR COND SVC/FIL	379.01
	325825 INVOICE: 39625	12/29/25	492374	26920240	266424	P	01/08/26	9201134	043303		CONTRACT AIR COND SVC/FIL	535.30
	325826 INVOICE: 39626	12/29/25	492375	26920240	266424	P	01/08/26	9201134	043303		CONTRACT AIR COND SVC/FIL	432.65
	325827 INVOICE: 39645	12/31/25	492376	26920240	266424	P	01/08/26	9201134	043303		CONTRACT AIR COND SVC/FIL	724.30
	325828 INVOICE: 39646	12/31/25	492377	26920240	266424	P	01/08/26	9201134	043303		CONTRACT AIR COND SVC/FIL	356.80
	VENDOR TOTALS		21,391.59 YTD INVOICED					48,023.05 YTD PAID				5,239.87
27290	STAPLES INC											
	325572 INVOICE: 46767890	12/01/25	492107	26070122	266425	P	01/08/26	0701118	0610	9600	GENERAL SUPPLIES	132.29
	325829 INVOICE: 46768404	12/01/25	492378	26090120	266425	P	01/08/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	22.68
	325830 INVOICE: 46767876	12/01/25	492379	26090119	266425	P	01/08/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	85.67
	325831 INVOICE: 46808124	12/03/25	492380	26090124	266425	P	01/08/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	19.54

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			6,608.52 YTD INVOICED				12,015.68 YTD PAID		260.18
12423	REDECKER, WILLIAM									
	325832	12/18/25	492381	26070060	266426	P	01/08/26	0701118 0534 9070	CELL PHONE SERVICES	30.00
	INVOICE: 121825									
	VENDOR TOTALS			30.00 YTD INVOICED				150.00 YTD PAID		30.00
18318	RONAN, JENNIFER									
	325833	12/31/25	492382		266427	P	01/08/26	0151118 0581 9015	TRAVEL - MILEAGE	98.40
	INVOICE: 123125									
	VENDOR TOTALS			.00 YTD INVOICED				407.33 YTD PAID		98.40
5939	S & J LIGHTING AND LENSE SUPPLY									
	325834	12/29/25	492383	26920038	266428	P	01/08/26	9201134 0610B4	ELECTRIC SUPPLIES	1,495.00
	INVOICE: 2971									
	325835	11/14/25	492384	26920038	266428	P	01/08/26	9201134 0610B4	ELECTRIC SUPPLIES	94.95
	INVOICE: 1151									
	325836	12/09/25	492385	26920038	266428	P	01/08/26	9201134 0610B4	ELECTRIC SUPPLIES	647.50
	INVOICE: 2290									
	325838	12/03/25	492386	26920038	266428	P	01/08/26	9201134 0610B4	ELECTRIC SUPPLIES	897.50
	INVOICE: 1992									
	VENDOR TOTALS			19,131.33 YTD INVOICED				28,784.95 YTD PAID		3,134.95
3427	SCHOLASTIC TESTING SERVICE INC									
	325839	12/17/25	492387	26052202	266429	P	01/08/26	0001011 0646	TESTS	25.00
	INVOICE: 304491L									
	VENDOR TOTALS			.00 YTD INVOICED				231.00 YTD PAID		25.00
1570	SCHOOL HEALTH CORP									
	325573	11/10/25	492109	26028228	266430	P	01/08/26	0285201 0610	GENERAL SUPPLIES	477.91
	INVOICE: CINV000331888									
	325574	11/20/25	492110	26028228	266430	P	01/08/26	0285201 0610	GENERAL SUPPLIES	234.85
	INVOICE: CINV000335614									
	VENDOR TOTALS			4,242.93 YTD INVOICED				84,087.16 YTD PAID		712.76
18021	SCHOOL SPECIALTY LLC									
	325840	10/07/25	492388	26014080	266431	P	01/08/26	0141118 0610AR 9600	GENL SUPPLIES ART	322.34
	INVOICE: 308104814040									
	325841	12/09/25	492389	26014103	266431	P	01/08/26	0142818 0679 7850	OTH STUDENT ACTIVITIES	192.24
	INVOICE: 208136617469									
	325922	10/13/25	492473	26030070	266431	P	01/08/26	0301118 0610EC 9600	GENL SUPPLIES ECS ECE	122.01
	INVOICE: 208136332425									
	325923	12/11/25	492474	26030070	266431	P	01/08/26	0301118 0610EC 9600	GENL SUPPLIES ECS ECE	12.26
	INVOICE: 208136625313									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		62,859.88 YTD INVOICED					103,673.71 YTD PAID		648.85
16868	SMITH, DYLAN									
	325577	12/23/25	492114	26052045	266432	P	01/08/26	0001118 0534	CELL PHONE SERVICES	30.00
	INVOICE: 100925									
	325578	12/23/25	492115	26052045	266432	P	01/08/26	0001118 0534	CELL PHONE SERVICES	30.00
	INVOICE: 110925									
	325579	12/23/25	492116	26052045	266432	P	01/08/26	0001118 0534	CELL PHONE SERVICES	30.00
	INVOICE: 120925									
	VENDOR TOTALS		425.35 YTD INVOICED					1,090.37 YTD PAID		90.00
20717	STUDER EDUCATION LLC									
	325924	12/31/25	492475	26075065	266433	P	01/08/26	0011071 0810	DUES FEES LICENSE MEMBERS	7,225.00
	INVOICE: 1792									
	VENDOR TOTALS		9,995.00 YTD INVOICED					17,220.00 YTD PAID		7,225.00
7634	STUDIO KREMER ARCHITECTS INC									
	325842	01/05/26	492390	26087081	266434	P	01/08/26	0603614 0346 84104	ARCHICTUR & ENGINEERING S	15,569.50
	INVOICE: 26-014									
	325842	01/05/26	492390	26087081	266434	P	01/08/26	0803614 0346 84104	ARCHICTUR & ENGINEERING S	15,569.50
	INVOICE: 26-014									
	VENDOR TOTALS		31,139.00 YTD INVOICED					62,278.00 YTD PAID		31,139.00
13975	TAKE NOTE DESIGNS INC									
	325787	12/17/25	492336	26010303	266435	P	01/08/26	0101118 0610 9600	GENERAL SUPPLIES	140.00
	INVOICE: 18363									
	VENDOR TOTALS		7,700.50 YTD INVOICED					11,718.50 YTD PAID		140.00
20612	TEAGUE, MATTHEW									
	325843	01/05/26	492391	26052160	266436	P	01/08/26	0001118 0240	TUITION ASSISTANCE	945.00
	INVOICE: EDOL-520-M19									
	VENDOR TOTALS		945.00 YTD INVOICED					1,890.00 YTD PAID		945.00
10165	TIRE SHREDDING & RECYCLING INC									
	325926	07/16/25	492477	26901464	266437	P	01/08/26	9011096 061017	TIRES	279.00
	INVOICE: 94998-071625									
	VENDOR TOTALS		142.00 YTD INVOICED					421.00 YTD PAID		279.00
33100	TRANE U.S. INC									
	325844	12/18/25	492392	26920160	266438	P	01/08/26	9201134 0433	EQUIPMENT REPAIR & MAINT	542.88
	INVOICE: 20740356									
	VENDOR TOTALS		4,485.85 YTD INVOICED					11,178.47 YTD PAID		542.88

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
13973	VINCENNES ELECTRONICS INC											
	325845	12/29/25	492393	26905213	266439	P	01/08/26	9051017	0442		EQUIPMENT & VEHICLE RENT	320.00
	INVOICE: 25264-083											
	VENDOR TOTALS	1,290.00 YTD INVOICED						2,900.00 YTD PAID				320.00
4702	VERIZON WIRELESS SERVICES LLC											
	325846	12/15/25	492394	26920057	266440	P	01/08/26	9201134	0534		CELL PHONE SERVICES	50.35
	INVOICE: 6131088632											
	325927	12/15/25	492478	26901098	266441	P	01/08/26	9011091	0534		CELL PHONE SERVICES	59.66
	INVOICE: 6131088631											
	325928	12/19/25	492479	26012038	266442	P	01/08/26	0121118	0534	9012	CELL PHONE SERVICES	80.02
	INVOICE: 6131383548											
	325928	12/19/25	492479	26012038	266442	P	01/08/26	0122825	0679	7600	OTH STUDENT ACTIVITIES	120.03
	INVOICE: 6131383548											
	VENDOR TOTALS	839.09 YTD INVOICED						2,279.71 YTD PAID				310.06
14097	OCBE - VISA PMNTS - HA											
	325847	11/16/25	492395	26014099	266444	P	01/08/26	0141118	0610	9600	GENERAL SUPPLIES	83.88
	INVOICE: 111625											
	VENDOR TOTALS	356.75 YTD INVOICED						440.63 YTD PAID				83.88
19503	VISA											
	325848	12/31/25	492396	26082049	266445	P	01/08/26	0001082	0610		GENERAL SUPPLIES	40,391.94
	INVOICE: 123125											
	VENDOR TOTALS	142,911.55 YTD INVOICED						432,969.35 YTD PAID				40,391.94
14092	OCBE - VISA PMNTS - CO											
	325849	12/01/25	492397	26075024	266443	P	01/08/26	0011071	0616		FOOD NON INSTR NON FOOD S	80.13
	INVOICE: 120125											
	325850	12/05/25	492398	26075050	266443	P	01/08/26	0011071	0616		FOOD NON INSTR NON FOOD S	179.44
	INVOICE: 120525											
	325851	12/08/25	492399	26920243	266443	P	01/08/26	9201134	0610		GENERAL SUPPLIES	70.04
	INVOICE: 120825											
	325852	12/09/25	492400	26075049	266443	P	01/08/26	0011075	0581		TRAVEL - MILEAGE	465.40
	INVOICE: 120925											
	325853	12/10/25	492401	26075067	266443	P	01/08/26	0011071	0616		FOOD NON INSTR NON FOOD S	78.59
	INVOICE: 121025											
	325854	12/11/25	492402	26088027	266443	P	01/08/26	9201088	0610		GENERAL SUPPLIES	143.92
	INVOICE: 121125A											
	325855	12/11/25	492403	26901497	266443	P	01/08/26	9011091	0810		DUES FEES LICENSE MEMBERS	87.50
	INVOICE: 121125BC											
	325856	12/15/25	492404	26052238	266443	P	01/08/26	0001052	0581	9226	TRAVEL MILEAGE HOTEL MEAL	766.37
	INVOICE: 121525A											
	325857	12/15/25	492405	26901501	266443	P	01/08/26	9011091	0616		FOOD NON INSTR NON FOOD S	89.10
	INVOICE: 121525B											
	325858	12/16/25	492406	26099044	266443	P	01/08/26	0011099	0810		DUES FEES LICENSE MEMBERS	485.00
	INVOICE: 121625A											

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	325859	12/17/25	492407	26901503	266443	P	01/08/26	9011091 0810	DUES FEES LICENSE MEMBERS	28.02
	INVOICE:	121725AB								
	325860	12/17/25	492408	26088029	266443	P	01/08/26	9201088 0610	GENERAL SUPPLIES	103.96
	INVOICE:	121725C								
	325861	12/18/25	492409	26901502	266443	P	01/08/26	9011091 0616	FOOD NON INSTR NON FOOD S	254.10
	INVOICE:	121825AB								
	325862	12/19/25	492410	26901527	266443	P	01/08/26	9011091 0810	DUES FEES LICENSE MEMBERS	9.34
	INVOICE:	121925								
	325863	12/31/25	492412	26099007	266443	P	01/08/26	0011099 0349	OTHER PROFESSIONAL SERVIC	486.00
	INVOICE:	12312025								
	VENDOR TOTALS		47,964.42 YTD INVOICED					97,234.53 YTD PAID		3,326.91
9115	WALKER MECHANICAL CONTRACTORS INC.									
	325575	12/18/25	492111	26920210	266446	P	01/08/26	9201134 0610C6	REFRIGERATION REPAIR & MA	486.00
	INVOICE:	300195								
	325864	12/21/25	492414	26920210	266446	P	01/08/26	9201134 0610C6	REFRIGERATION REPAIR & MA	475.00
	INVOICE:	300213								
	325865	12/18/25	492415	26920210	266446	P	01/08/26	9201134 0610C6	REFRIGERATION REPAIR & MA	486.00
	INVOICE:	300192								
	325866	12/18/25	492416	26920210	266446	P	01/08/26	9201134 0610C6	REFRIGERATION REPAIR & MA	486.00
	INVOICE:	300193								
	325867	12/18/25	492417	26920210	266446	P	01/08/26	9201134 0610C6	REFRIGERATION REPAIR & MA	378.00
	INVOICE:	300194								
	325869	12/22/25	492418	26920210	266446	P	01/08/26	9201134 0610C6	REFRIGERATION REPAIR & MA	575.00
	INVOICE:	300243								
	325870	12/22/25	492419	26920210	266446	P	01/08/26	9201134 0610C6	REFRIGERATION REPAIR & MA	375.00
	INVOICE:	300244								
	325871	12/22/25	492420	26920210	266446	P	01/08/26	9201134 0610C6	REFRIGERATION REPAIR & MA	345.00
	INVOICE:	300241								
	325872	12/23/25	492421	26920210	266446	P	01/08/26	9201134 0610C6	REFRIGERATION REPAIR & MA	645.00
	INVOICE:	300252								
	325873	12/23/25	492422	26920210	266446	P	01/08/26	9201134 0610C6	REFRIGERATION REPAIR & MA	2,630.00
	INVOICE:	300248								
	325874	12/24/25	492423	26920210	266446	P	01/08/26	9201134 0610C6	REFRIGERATION REPAIR & MA	1,763.47
	INVOICE:	300270								
	325875	12/24/25	492424	26920210	266446	P	01/08/26	9201134 0610C6	REFRIGERATION REPAIR & MA	7,200.00
	INVOICE:	300287								
	325876	12/26/25	492425	26920210	266446	P	01/08/26	9201134 0610C6	REFRIGERATION REPAIR & MA	577.00
	INVOICE:	300307								
	325877	12/26/25	492426	26920210	266446	P	01/08/26	9201134 0610C6	REFRIGERATION REPAIR & MA	681.90
	INVOICE:	300313								
	VENDOR TOTALS		27,144.53 YTD INVOICED					230,043.38 YTD PAID		17,103.37
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY									
	325878	12/09/25	492427	26920021	266447	P	01/08/26	9201134 0610	GENERAL SUPPLIES	239.95
	INVOICE:	2512-745485								
	325879	12/09/25	492428	26920021	266447	P	01/08/26	9201134 0610	GENERAL SUPPLIES	71.99
	INVOICE:	2512-745517								
	325880	12/09/25	492429	26920021	266447	P	01/08/26	9201134 0610	GENERAL SUPPLIES	66.62

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 010826JR

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:	2512-745522									
	325881	12/09/25	492430	26920021	266447	P	01/08/26	9201134	0610	GENERAL SUPPLIES	47.97
	INVOICE:	2512-745560									
	325882	12/09/25	492431	26920021	266447	P	01/08/26	9201134	0610	GENERAL SUPPLIES	5.87
	INVOICE:	2512-745562									
	325883	12/18/25	492432	26920021	266447	P	01/08/26	9201134	0610	GENERAL SUPPLIES	10.58
	INVOICE:	2512-746355									
	325884	12/18/25	492433	26920021	266447	P	01/08/26	9201134	0610	GENERAL SUPPLIES	25.55
	INVOICE:	2512-746396									
	325885	12/19/25	492434	26920021	266447	P	01/08/26	9201134	0610	GENERAL SUPPLIES	33.97
	INVOICE:	2512-746441									
	325886	12/30/25	492435	26920021	266447	P	01/08/26	9201134	0610	GENERAL SUPPLIES	15.28
	INVOICE:	2512-747047									
	VENDOR TOTALS			1,312.07 YTD INVOICED				4,332.62 YTD PAID			517.78
47920	WHITT, SARAH										
	325532	12/19/25	492067		266448	P	01/08/26	0001052	0581	TRAVEL - MILEAGE	62.23
	INVOICE:	121925									
	VENDOR TOTALS			316.48 YTD INVOICED				546.86 YTD PAID			62.23
10084	LOUISVILLE WINNELSON										
	325576	12/17/25	492112	26920245	266449	P	01/08/26	9201134	0610A6	PLUMBING SUPPLIES	266.44
	INVOICE:	026702 02									
	VENDOR TOTALS			.00 YTD INVOICED				532.88 YTD PAID			266.44
14436	INTEGRITY ONE TECHNOLOGIES										
	325887	12/18/25	492436	26087118	266450	P	01/08/26	0001108	0349	PROF SERVICES OTHER LABOR	1,453.82
	INVOICE:	IN6257622									
	VENDOR TOTALS			.00 YTD INVOICED				1,453.82 YTD PAID			1,453.82
										REPORT TOTALS	344,421.39

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	116	344,421.39

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

Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 010926JR

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
15387	JONES, MELISSA LYNNE											
	325930	01/09/26	492481	26990239	266472	P	01/09/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	1,000.00
	INVOICE: 01092026											
	VENDOR TOTALS			.00 YTD INVOICED				1,000.00 YTD PAID				1,000.00
25000	OLDHAM COUNTY SHERIFF											
	325931	01/09/26	492482		266473	P	01/09/26	0011071	0311		TAX COLLECTION FEES	51,243.78
	INVOICE: 010925											
	VENDOR TOTALS			34.17 YTD INVOICED				1,062,313.13 YTD PAID				51,243.78
											REPORT TOTALS	52,243.78

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	52,243.78

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

PAID INVOICES REPORT

WARRANT: 011526JR

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											
	325989	01/07/26	492541	26350000	266474	P	01/15/26	3501118	0610	9600	GENERAL SUPPLIES	49.38
	INVOICE: 55807											
	VENDOR TOTALS		1,793.25 YTD INVOICED					3,912.50 YTD PAID				49.38
340	ACT INC											
	325990	12/23/25	492542	26052253	266475	P	01/15/26	0001052	0646		TESTS	38.00
	INVOICE: 36124											
	VENDOR TOTALS		.00 YTD INVOICED					38.00 YTD PAID				38.00
16797	ADTEC ADMINISTRATIVE & TECHNICAL CONSULTING INC											
	325991	01/02/26	492543	26110520	266476	P	01/15/26	0011100	0349		PROF SERVICES OTHER	2,250.00
	INVOICE: 26655											
	VENDOR TOTALS		.00 YTD INVOICED					6,790.00 YTD PAID				2,250.00
21237	ALLIANCE FOR YOUNG ARTISTS & WRITERS, INC											
	325992	12/05/25	492544	26090132	266477	P	01/15/26	0902803	0610	009L	GENERAL SUPPLIES	10.00
	INVOICE: 94030fc8											
	325993	12/05/25	492545	26090132	266477	P	01/15/26	0902803	0610	009L	GENERAL SUPPLIES	10.00
	INVOICE: ca5d9eb5											
	325994	12/05/25	492546	26090132	266477	P	01/15/26	0902803	0610	009L	GENERAL SUPPLIES	10.00
	INVOICE: 69fdcfeb											
	325995	12/05/25	492547	26090132	266477	P	01/15/26	0902803	0610	009L	GENERAL SUPPLIES	10.00
	INVOICE: 0c832845											
	325996	12/05/25	492548	26090132	266477	P	01/15/26	0902803	0610	009L	GENERAL SUPPLIES	30.00
	INVOICE: 5ff2ad30											
	325997	12/05/25	492549	26090132	266477	P	01/15/26	0902803	0610	009L	GENERAL SUPPLIES	70.00
	INVOICE: bad45bd6											
	VENDOR TOTALS		.00 YTD INVOICED					180.00 YTD PAID				140.00
49	ALLIED CLEANING SOLUTIONS											
	325998	12/19/25	492550	26014091	266478	P	01/15/26	0141118	0610	9014	GENERAL SUPPLIES	62.88
	INVOICE: 287131											
	325999	12/16/25	492552	26095327	266478	P	01/15/26	0951987	0610		GENERAL SUPPLIES	459.80
	INVOICE: 287052											
	326000	01/05/26	492553	26095327	266478	P	01/15/26	0951987	0610		GENERAL SUPPLIES	15.39
	INVOICE: 287052-1											
	VENDOR TOTALS		35,178.11 YTD INVOICED					95,183.47 YTD PAID				538.07
18839	AMAZON CAPITAL SERVICES INC											
	326068	12/17/25	492625	26905209	266486	P	01/15/26	9051017	0610		GENERAL SUPPLIES	133.99
	INVOICE: 1HM6-JPCM-74XD											
	326069	12/19/25	492626	26905209	266486	P	01/15/26	9051017	0610		GENERAL SUPPLIES	7.98
	INVOICE: 169R-TJXM-4W16											
	326070	12/18/25	492627	26905209	266486	P	01/15/26	9051017	0610		GENERAL SUPPLIES	29.04
	INVOICE: 1JHW-JLP3-CL4R											

PAID INVOICES REPORT

WARRANT: 011526JR

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			10,559.67 YTD INVOICED				24,427.76 YTD PAID				171.01
6728	AMAZON CAPITAL SERVICES INC											
	326072	12/22/25	492629	26005123	266481	P	01/15/26	0051118	0610	9005	GENERAL SUPPLIES	182.47
	INVOICE: 1CKX-PLNK-43CG											
	VENDOR TOTALS			7,253.86 YTD INVOICED				22,005.16 YTD PAID				182.47
13929	AMAZON CAPITAL SERVICES INC											
	326073	12/22/25	492630	26010295	266485	P	01/15/26	0101118	0610	9600	GENERAL SUPPLIES	13.10
	INVOICE: 1NPC-LYYY-9MYT											
	VENDOR TOTALS			6,156.98 YTD INVOICED				16,041.33 YTD PAID				13.10
7466	AMAZON CAPITAL SERVICES INC											
	326074	12/19/25	492631	26015145	266482	P	01/15/26	0151987	0610		GENERAL SUPPLIES	105.95
	INVOICE: 17H6-RPWY-XX7T											
	326075	12/22/25	492632	26015140	266482	P	01/15/26	0152818	0679	7300	OTH STUDENT ACTIVITIES	143.75
	INVOICE: 1634-46P6-JDC9											
	VENDOR TOTALS			13,820.91 YTD INVOICED				28,146.54 YTD PAID				249.70
11111	AMAZON CAPITAL SERVICES INC											
	326077	12/23/25	492634	26052242	266483	P	01/15/26	0001124	0610		GENERAL SUPPLIES	10.74
	INVOICE: 1634-46P6-YY4V											
	326078	12/30/25	492635	26052242	266483	P	01/15/26	0001124	0610		GENERAL SUPPLIES	136.22
	INVOICE: 1YDD-4R9T-TWNC											
	326079	12/29/25	492636	26052195	266483	P	01/15/26	0001052	0610		GENERAL SUPPLIES	46.96
	INVOICE: 1MKX-MLKC-KGH7											
	VENDOR TOTALS			7,594.96 YTD INVOICED				18,691.18 YTD PAID				193.92
18857	AMAZON CAPITAL SERVICES INC											
	326087	12/23/25	492644	26100048	266487	P	01/15/26	1001118	0610TS		TEACHING SUPPLIES	236.76
	INVOICE: 1QJ1-KVDP-CQGD											
	VENDOR TOTALS			925.21 YTD INVOICED				5,108.11 YTD PAID				236.76
11111	AMAZON CAPITAL SERVICES INC											
	326088	12/29/25	492645	26052230	266483	P	01/15/26	0001052	0610	9226	GENERAL SUPPLIES	4.70
	INVOICE: 1GKD-WD9K-JFVF											
	VENDOR TOTALS			7,594.96 YTD INVOICED				18,691.18 YTD PAID				4.70
7466	AMAZON CAPITAL SERVICES INC											
	326282	01/05/26	492854	26015140	266482	P	01/15/26	0152818	0679	7300	OTH STUDENT ACTIVITIES	65.97
	INVOICE: 1CXG-MVY1-9YL1											
	326283	01/05/26	492855	26015150	266482	P	01/15/26	0151118	0610	9600	GENERAL SUPPLIES	182.87
	INVOICE: 1FKD-XCWT-CNLG											

PAID INVOICES REPORT

WARRANT: 011526JR

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			13,820.91 YTD INVOICED				28,146.54 YTD PAID				248.84
13929	AMAZON CAPITAL SERVICES INC											
	326284	01/06/26	492856	26010304	266485	P	01/15/26	0101118	0610	9600	GENERAL SUPPLIES	27.29
	INVOICE: 1LX9-LY4F-6RXX											
	326285	12/25/25	492857	26010305	266485	P	01/15/26	0101118	0610	9600	GENERAL SUPPLIES	129.00
	INVOICE: 17LC-MP4C-VGDK											
	326286	12/25/25	492859		266485	P	01/15/26	0101118	0610	9600	GENERAL SUPPLIES	-124.57
	INVOICE: 1XLV-36WQ-1N4N											
	326287	12/15/25	492862	26010307	266485	P	01/15/26	0101118	0610	9600	GENERAL SUPPLIES	15.96
	INVOICE: 1C4W-G3W6-LM1D											
	326288	11/18/25	492863	26010307	266485	P	01/15/26	0101118	0610	9600	GENERAL SUPPLIES	110.34
	INVOICE: 1VYQ-L73K-6LKT											
	326289	01/06/26	492864	26010308	266485	P	01/15/26	0101118	0610	9600	GENERAL SUPPLIES	16.98
	INVOICE: 1PLG-N9LF-6KGG											
	VENDOR TOTALS			6,156.98 YTD INVOICED				16,041.33 YTD PAID				175.00
5652	AMAZON CAPITAL SERVICES INC											
	326295	01/01/26	492871	26030150	266479	P	01/15/26	0301987	0610		GENERAL SUPPLIES	215.58
	INVOICE: 14XL-4R3T-FV67											
	326296	01/01/26	492872	26030148	266479	P	01/15/26	0301118	0610	9030	GENERAL SUPPLIES	510.00
	INVOICE: 19PG-QRHW-HR6D											
	326297	01/01/26	492873	26030147	266479	P	01/15/26	0301118	0610	9600	GENERAL SUPPLIES	69.98
	INVOICE: 1RYQ-PLFT-JMMR											
	326298	01/01/26	492874	26030142	266479	P	01/15/26	0301118	0610	9030	GENERAL SUPPLIES	800.90
	INVOICE: 1CNT-PNR6-KPHJ											
	326299	01/01/26	492875	26030140	266479	P	01/15/26	0302818	0679	7850	OTH STUDENT ACTIVITIES	118.89
	INVOICE: 1LTY-4KDJ-L41Y											
	326300	12/01/25	492876	26030127	266479	P	01/15/26	0302818	0679	7850	OTH STUDENT ACTIVITIES	520.36
	INVOICE: 1TPF-G7X6-1CN3											
	326301	01/01/26	492877	26030127	266479	P	01/15/26	0302818	0679	7850	OTH STUDENT ACTIVITIES	552.84
	INVOICE: 1LKP-34DJ-M7DM											
	VENDOR TOTALS			6,032.06 YTD INVOICED				18,122.11 YTD PAID				2,788.55
18839	AMAZON CAPITAL SERVICES INC											
	326305	11/21/25	492882	26905185	266486	P	01/15/26	9051118	0610TS	9600	TEACHING SUPPLIES	47.97
	INVOICE: 1XDG-YXPY-WPWP											
	326306	11/24/25	492883	26905185	266486	P	01/15/26	9051118	0610TS	9600	TEACHING SUPPLIES	57.28
	INVOICE: 1D1D-1T9D-F64Y											
	326307	12/08/25	492884	26905185	266486	P	01/15/26	9051118	0610TS	9600	TEACHING SUPPLIES	68.00
	INVOICE: 1QQ7-W91G-GMY1											
	326308	12/22/25	492886	26905188	266486	P	01/15/26	9052818	0679	7850	OTH STUDENT ACTIVITIES	165.99
	INVOICE: 1RWD-MVCL-GD13											
	326309	12/12/25	492887	26905188	266486	P	01/15/26	9052818	0679	7850	OTH STUDENT ACTIVITIES	772.68
	INVOICE: 1LHP-WKMF-1NN9											
	326310	12/13/25	492888	26905197	266486	P	01/15/26	9052818	0679	7850	OTH STUDENT ACTIVITIES	1,514.80
	INVOICE: 1XY7-PQL7-YTMN											

Oldham County Board of Education

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WARRANT: 011526JR

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			10,559.67 YTD INVOICED				24,427.76 YTD PAID		2,626.72
19420	AMAZON CAPITAL SERVICES INC									
	326311	12/22/25	492889	26070137	266488	P	01/15/26	0702818 0679 7100	OTH STUDENT ACTIVITIES	212.63
	INVOICE: 11FY-DLDY-4FFL									
	326312	12/28/25	492891	26070139	266488	P	01/15/26	0702818 0679 7100	OTH STUDENT ACTIVITIES	60.24
	INVOICE: 1CTX-FC4T-DR1H									
	326313	12/30/25	492892	26070139	266488	P	01/15/26	0702818 0679 7100	OTH STUDENT ACTIVITIES	3.49
	INVOICE: 1QFM-1NRY-1RDM									
	VENDOR TOTALS			3,619.19 YTD INVOICED				10,459.39 YTD PAID		276.36
13446	AMAZON CAPITAL SERVICES INC									
	326314	12/15/25	492893	26014112	266484	P	01/15/26	0145201 0610	GENERAL SUPPLIES	90.92
	INVOICE: 1T4N-V3KN-K77J									
	326315	12/18/25	492894	26014112	266484	P	01/15/26	0145201 0610	GENERAL SUPPLIES	484.50
	INVOICE: 1NY1-KQ9L-FRCT									
	326317	12/14/25	492898	26014111	266484	P	01/15/26	0145201 0617	FOOD INSTR NON FOOD SERVI	515.88
	INVOICE: 1NDW-K4YL-LPQ3									
	326318	12/17/25	492899	26014111	266484	P	01/15/26	0145201 0617	FOOD INSTR NON FOOD SERVI	366.79
	INVOICE: 176W-JY73-4VQ1									
	326320	12/29/25	492900	26014124	266484	P	01/15/26	0141118 0610 9600	GENERAL SUPPLIES	18.04
	INVOICE: 1VXQ-3K7H-F1Q6									
	326321	11/07/25	492901	26014090	266484	P	01/15/26	0142818 0651 7300	SUPPLIES TECHNOLOGY HARDW	54.39
	INVOICE: 1MHF-DMLN-MK7D									
	326324	12/08/25	492906	26014052	266484	P	01/15/26	0142818 0679 7850	OTH STUDENT ACTIVITIES	23.97
	INVOICE: 11CQ-MLPQ-CVKM									
	326325	12/08/25	492907	26014052	266484	P	01/15/26	0142818 0679 7850	OTH STUDENT ACTIVITIES	90.86
	INVOICE: 1LF9-G61C-CX7Q									
	326327	12/08/25	492908	26014052	266484	P	01/15/26	0142818 0679 7850	OTH STUDENT ACTIVITIES	14.24
	INVOICE: 19XL-WJD7-FHHJ									
	326328	12/09/25	492909	26014052	266484	P	01/15/26	0142818 0679 7850	OTH STUDENT ACTIVITIES	33.96
	INVOICE: 1PL6-CYD4-M3XV									
	326329	12/11/25	492910	26014052	266484	P	01/15/26	0142818 0679 7850	OTH STUDENT ACTIVITIES	123.28
	INVOICE: 19HJ-D16G-7D9C									
	VENDOR TOTALS			5,857.00 YTD INVOICED				14,652.16 YTD PAID		1,816.83
5695	AMAZON CAPITAL SERVICES INC									
	326331	12/23/25	492911	26025233	266480	P	01/15/26	0252818 0679 7850	OTH STUDENT ACTIVITIES	129.00
	INVOICE: 1HK9-H16C-6DN7									
	326332	01/06/26	492912	26025217	266480	P	01/15/26	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	26.68
	INVOICE: 1GMV-DFDC-3LPV									
	326347	12/22/25	492928	26025220	266480	P	01/15/26	0252818 0679 7850	OTH STUDENT ACTIVITIES	163.47
	INVOICE: 19JW-WGFJ-41JN									
	VENDOR TOTALS			5,175.01 YTD INVOICED				16,978.81 YTD PAID		319.15
19047	AMAZON CAPITAL SERVICES INC									
	326290	11/18/25	492865	26028239	266489	P	01/15/26	0281118 0641 9600	LIBRARY BOOKS	456.89

Oldham County Board of Education

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WARRANT: 011526JR

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: 11JC-JYNG-4RYH											
	326291	12/08/25	492866	26028239	266489	P	01/15/26	0281118	0641	9600	LIBRARY BOOKS	25.20
	INVOICE: 1J67-TC4H-393D											
	326292	12/22/25	492867	26028275	266489	P	01/15/26	0285201	0610		GENERAL SUPPLIES	20.70
	INVOICE: 199N-66RJ-JQCC											
	VENDOR TOTALS	24,741.96 YTD INVOICED					36,120.21 YTD PAID					502.79
19395	AMAZON CAPITAL SERVICES INC											
	326338	12/16/25	492917	26090123	266490	P	01/15/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	70.18
	INVOICE: 1PWG-RRFH-F97M											
	326341	12/20/25	492921	26090137	266490	P	01/15/26	0902818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	652.67
	INVOICE: 1W9F-QFY3-QKL4											
	326343	12/22/25	492922	26090137	266490	P	01/15/26	0902818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	47.49
	INVOICE: 1QKN-GVF7-HT3K											
	VENDOR TOTALS	5,086.63 YTD INVOICED					10,603.88 YTD PAID					770.34
18956	AMAZON CAPITAL SERVICES INC											
	326084	12/30/25	492641	26920185	266491	P	01/15/26	9201134	0610		GENERAL SUPPLIES	18.11
	INVOICE: 1TN1-WKRQ-6QWN											
	326085	12/22/25	492642	26920185	266491	P	01/15/26	9201134	0610		GENERAL SUPPLIES	80.55
	INVOICE: 1M7L-DXMH-LJRD											
	326086	12/23/25	492643	26920185	266491	P	01/15/26	9201134	0610		GENERAL SUPPLIES	18.94
	INVOICE: 1HQL-GFGL-7KXK											
	VENDOR TOTALS	3,697.76 YTD INVOICED					13,615.18 YTD PAID					117.60
18991	AMAZON CAPITAL SERVICES INC											
	326281	12/18/25	492853	26901509	266492	P	01/15/26	9011096	0694		EQUIPMENT SUPPLIES & MATE	323.25
	INVOICE: 1DR3-VFL6-C4WJ											
	VENDOR TOTALS	1,456.29 YTD INVOICED					3,960.11 YTD PAID					323.25
18956	AMAZON CAPITAL SERVICES INC											
	326293	12/27/25	492869	26087152	266491	P	01/15/26	0603614	0459	84104	CONSTRUCTION OTHER	202.48
	INVOICE: 1T9Q-FGCG-GX6C											
	326294	01/05/26	492870	26087152	266491	P	01/15/26	0603614	0459	84104	CONSTRUCTION OTHER	1,629.36
	INVOICE: 1HKD-RNP4-FGMG											
	VENDOR TOTALS	3,697.76 YTD INVOICED					13,615.18 YTD PAID					1,831.84
19049	AMAZON CAPITAL SERVICES INC											
	326067	01/05/26	492624	26082048	266493	P	01/15/26	0011082	0610		GENERAL SUPPLIES	39.98
	INVOICE: 1CLY-HYKC-6FMT											
	VENDOR TOTALS	1,617.95 YTD INVOICED					2,357.71 YTD PAID					39.98
19457	AMAZON CAPITAL SERVICES											
	326071	12/22/25	492628	26007219	266494	P	01/15/26	0071118	0610	9600	GENERAL SUPPLIES	19.36
	INVOICE: 1XQM-WTGW-C9FJ											

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	VENDOR TOTALS			5,150.64 YTD INVOICED				11,236.11 YTD PAID		19.36
19049	AMAZON CAPITAL SERVICES INC									
	326076	01/05/26	492633	26029010	266493	P	01/15/26	0001037 0610	GENERAL SUPPLIES	128.28
	INVOICE: 1NPH-RWTQ-67CX									
	VENDOR TOTALS			1,617.95 YTD INVOICED				2,357.71 YTD PAID		128.28
19692	AMAZON CAPITAL SERVICES INC									
	326080	12/18/25	492637	26013154	266495	P	01/15/26	0132818 0679 7800	OTH STUDENT ACTIVITIES	69.99
	INVOICE: 1VRN-QH4W-PCXM									
	326081	12/20/25	492638	26013075	266495	P	01/15/26	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	205.58
	INVOICE: 1JJG-67NX-VJWP									
	326082	12/22/25	492639	26013136	266495	P	01/15/26	0131118 0610 9600	GENERAL SUPPLIES	28.02
	INVOICE: 1CKX-PLNK-NMQR									
	326083	12/21/25	492640	26013136	266495	P	01/15/26	0131118 0610 9600	GENERAL SUPPLIES	63.38
	INVOICE: 14TF-C9KV-1MXX									
	VENDOR TOTALS			11,458.28 YTD INVOICED				19,996.76 YTD PAID		366.97
19049	AMAZON CAPITAL SERVICES INC									
	326344	01/14/26	492925	26082043	266493	P	01/15/26	0011082 0610	GENERAL SUPPLIES	138.82
	INVOICE: 176L-PWQQ-RXL3									
	VENDOR TOTALS			1,617.95 YTD INVOICED				2,357.71 YTD PAID		138.82
1010	AMERICAN BUS & ACCESSORIES INC									
	326001	12/24/25	492555	26901525	266496	P	01/15/26	9011096 061002	CAB INTERIOR/EXTERIOR	1,048.00
	INVOICE: INV011052									
	326002	12/23/25	492556	26901525	266496	P	01/15/26	9011096 061002	CAB INTERIOR/EXTERIOR	786.00
	INVOICE: INV011030									
	326003	12/22/25	492557	26901530	266496	P	01/15/26	9011096 061001	CAB HEATING/VENTING/AC	210.60
	INVOICE: INV011028									
	VENDOR TOTALS			53,865.09 YTD INVOICED				69,749.24 YTD PAID		2,044.60
17146	ANDERSON, TAMMY									
	326004	01/05/26	492558	26060270	266497	P	01/15/26	0602825 0338 7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: LOZ8MTNVR									
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID		70.00
14238	ANDERSONS SALES & SERVICE INC									
	326005	11/07/23	492559		266499	P	01/15/26	0952825 0433 7600	CONTRACT EQUIP REPAIR & M	-84.66
	INVOICE: 1839845									
	326006	12/05/25	492560	26095308	266499	P	01/15/26	0952825 0433 7600	CONTRACT EQUIP REPAIR & M	94.21
	INVOICE: 2164093									
	326007	12/11/25	492561	26095308	266499	P	01/15/26	0952825 0433 7600	CONTRACT EQUIP REPAIR & M	369.76
	INVOICE: 2165099									
	326008	12/10/25	492562	26060259	266498	P	01/15/26	0602825 0679 7600	OTH STUDENT ACTIVITIES	74.84

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 2165002											
	VENDOR TOTALS			2,401.25 YTD INVOICED				6,994.71 YTD PAID				454.15
1820	APPLE INC											
	326009	12/31/25	492563	26110510	266500	P	01/15/26	0011100	0651	9400A	SUPPLIES TECHNOLOGY HARDW	1,548.00
	INVOICE: MC40661902											
	VENDOR TOTALS			49,058.95 YTD INVOICED				74,371.94 YTD PAID				1,548.00
12111	ARMSTRONG, TIMOTHY D											
	326010	12/22/25	492564	26025008	266501	P	01/15/26	0252818	0679	7800	OTH STUDENT ACTIVITIES	85.00
	INVOICE: 16615											
	VENDOR TOTALS			324.99 YTD INVOICED				768.98 YTD PAID				85.00
20834	ASCENDANCE TRUCKS LLC											
	326011	01/07/26	492565	26901546	266502	P	01/15/26	9011096	061043		EXHAUST SYSTEM	640.59
	INVOICE: XA321045308:01											
	326011	01/07/26	492565	26901546	266502	P	01/15/26	9011096	0671		MDSE/CORE FOR RESALE/RETU	276.25
	INVOICE: XA321045308:01											
	326012	11/21/25	492566		266502	P	01/15/26	9011096	0671		MDSE/CORE FOR RESALE/RETU	-276.25
	INVOICE: XA321042366:01											
	326013	12/16/25	492567		266502	P	01/15/26	9011096	061043		EXHAUST SYSTEM	-558.92
	INVOICE: XA321044083:01											
	VENDOR TOTALS			26,044.77 YTD INVOICED				37,202.69 YTD PAID				81.67
1990	AT&T											
	326016	12/17/25	492570	26082004	266503	P	01/15/26	0011087	0532		TELEPHONE/CENTRAL OFFICE	1,791.47
	INVOICE: DEC2025-6681											
	326016	12/17/25	492570	26082004	266503	P	01/15/26	0051087	0532		TELEPHONE/CAMDEN STATION	616.38
	INVOICE: DEC2025-6681											
	326016	12/17/25	492570	26082004	266503	P	01/15/26	0101087	0532		TELEPHONE/CENTERFIELD	622.52
	INVOICE: DEC2025-6681											
	326016	12/17/25	492570	26082004	266503	P	01/15/26	0131087	0532		TELEPHONE	93.85
	INVOICE: DEC2025-6681											
	326016	12/17/25	492570	26082004	266503	P	01/15/26	0201087	0532		TELEPHONE/CRESTWOOD	662.12
	INVOICE: DEC2025-6681											
	326016	12/17/25	492570	26082004	266503	P	01/15/26	0901087	0532		TELEPHONE/SOUTH OLDHAM MI	693.89
	INVOICE: DEC2025-6681											
	326016	12/17/25	492570	26082004	266503	P	01/15/26	0951087	0532		TELEPHONE/SOUTH OLDHAM HI	1,534.97
	INVOICE: DEC2025-6681											
	326016	12/17/25	492570	26082004	266503	P	01/15/26	9901087	0532		TELEPHONE	481.46
	INVOICE: DEC2025-6681											
	326017	12/19/25	492571	26082035	266504	P	01/15/26	0011087	0532		TELEPHONE/CENTRAL OFFICE	2,327.57
	INVOICE: DEC2025-6556											
	326017	12/19/25	492571	26082035	266504	P	01/15/26	0011099	0532		TELEPHONE	76.55
	INVOICE: DEC2025-6556											
	326017	12/19/25	492571	26082035	266504	P	01/15/26	0071087	0532		TELEPHONE/BUCKNER ELEMENT	312.52
	INVOICE: DEC2025-6556											

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	326017	12/19/25	492571	26082035	266504	P	01/15/26	0121087	0532		TELEPHONE	549.91
	INVOICE:	DEC2025-6556										
	326017	12/19/25	492571	26082035	266504	P	01/15/26	0141087	0532		TELEPHONE	549.91
	INVOICE:	DEC2025-6556										
	326017	12/19/25	492571	26082035	266504	P	01/15/26	0151087	0532		TELEPHONE	618.74
	INVOICE:	DEC2025-6556										
	326017	12/19/25	492571	26082035	266504	P	01/15/26	0251087	0532		TELEPHONE/GOSHEN	869.59
	INVOICE:	DEC2025-6556										
	326017	12/19/25	492571	26082035	266504	P	01/15/26	0281087	0532		TELEPHONE	549.91
	INVOICE:	DEC2025-6556										
	326017	12/19/25	492571	26082035	266504	P	01/15/26	0301087	0532		TELEPHONE/LA GRANGE	3,214.08
	INVOICE:	DEC2025-6556										
	326017	12/19/25	492571	26082035	266504	P	01/15/26	0601087	0532		TELEPHONE/OLDHAM CO HIGH	1,006.18
	INVOICE:	DEC2025-6556										
	326017	12/19/25	492571	26082035	266504	P	01/15/26	0701087	0532		TELEPHONE/OLDHAM CO MIDDL	668.46
	INVOICE:	DEC2025-6556										
	326017	12/19/25	492571	26082035	266504	P	01/15/26	1001118	0532		TELEPHONE	235.97
	INVOICE:	DEC2025-6556										
	326017	12/19/25	492571	26082035	266504	P	01/15/26	3501087	0532		TELEPHONE/NORTH OLDHAM MI	787.31
	INVOICE:	DEC2025-6556										
	326017	12/19/25	492571	26082035	266504	P	01/15/26	9011096	0532		TELEPHONE/BUS GARAGE	3,791.82
	INVOICE:	DEC2025-6556										
	326017	12/19/25	492571	26082035	266504	P	01/15/26	9051017	0532		TELEPHONE	3,119.41
	INVOICE:	DEC2025-6556										
	VENDOR TOTALS		59,593.79	YTD INVOICED			185,272.69	YTD PAID				25,174.59
2551	ATLAS METAL PRODUCTS COMPANY											
	326019	10/20/25	492573	26087123	266505	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	7,693.50
	INVOICE:	PAYAPP1A										
	326020	10/20/25	492574	26087123	266505	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	19,277.49
	INVOICE:	PAYAPP1B										
	326021	10/20/25	492575	26087143	266505	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	97,636.72
	INVOICE:	PAYAPP1C										
	VENDOR TOTALS		.00	YTD INVOICED			124,607.71	YTD PAID				124,607.71
3917	BAPTIST HEALTH MEDICAL GROUP INC											
	326022	12/01/25	492576	26025081	266506	P	01/15/26	0255201	0345		MEDICAL SERVICES	50.00
	INVOICE:	1424997										
	VENDOR TOTALS		6,305.00	YTD INVOICED			49,262.25	YTD PAID				50.00
18719	BCM ONE, INC											
	326023	01/01/26	492577	26110521	266507	P	01/15/26	0011100	0532		TELEPHONE	4,616.27
	INVOICE:	22199008										
	VENDOR TOTALS		13,779.69	YTD INVOICED			32,356.86	YTD PAID				4,616.27
20637	BLICK ART MATERIALS LLC											
	326024	12/09/25	492578	26060254	266508	P	01/15/26	0602818	0679AR	7100	ART STUDENT ACTIVITIES	99.01

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	INVOICE:	6878998								
	326025	12/12/25	492579	26015052	266508	P	01/15/26	0152818 0679AR 7100	ART STUDENT ACTIVITIES	31.90
	INVOICE:	6913572								
	VENDOR TOTALS			1,196.69 YTD INVOICED				6,457.43 YTD PAID		130.91
12692	GURR, KENNETH									
	326026	12/05/25	492580	26020170	266509	P	01/15/26	0205201 0898	NON INSTRUCTIONAL FIELD T	274.50
	INVOICE:	6031								
	326027	12/09/25	492581	26013158	266510	P	01/15/26	0135201 0898	NON INSTRUCTIONAL FIELD T	500.00
	INVOICE:	6037								
	VENDOR TOTALS			6,983.70 YTD INVOICED				12,008.20 YTD PAID		774.50
19721	BOWMAN CONSULTING GROUP LTD									
	326028	12/31/25	492582	26087193	266511	P	01/15/26	0603614 0450 84104	CONSTRUCTION SERVICES	1,950.00
	INVOICE:	536045								
	VENDOR TOTALS			.00 YTD INVOICED				1,950.00 YTD PAID		1,950.00
20276	BOYD TRUCK CENTERS LLC									
	326029	01/08/26	492583	26901544	266512	P	01/15/26	9011096 061043	EXHAUST SYSTEM	220.49
	INVOICE:	XA101007299:01								
	326030	01/07/26	492584	26901536	266512	P	01/15/26	9011096 061043	EXHAUST SYSTEM	1,275.99
	INVOICE:	XA101007287:01								
	326031	12/18/25	492585	26901528	266512	P	01/15/26	9011096 061031	ELECTRICAL CHARGING	759.32
	INVOICE:	XA101007111:01								
	326031	12/18/25	492585	26901528	266512	P	01/15/26	9011096 0671	MDSE/CORE FOR RESALE/RETU	259.80
	INVOICE:	XA101007111:01								
	326033	12/10/25	492587	26901499	266512	P	01/15/26	9011096 061002	CAB INTERIOR/EXTERIOR	455.37
	INVOICE:	XA101006966:02								
	326034	12/09/25	492588	26901499	266512	P	01/15/26	9011096 061002	CAB INTERIOR/EXTERIOR	151.79
	INVOICE:	XA101006966:01								
	326035	12/16/25	492589	26901516	266512	P	01/15/26	9011096 061044	FUEL SYSTEM	549.48
	INVOICE:	XA101007052:01								
	326036	12/19/25	492590		266512	P	01/15/26	9011096 061002	CAB INTERIOR/EXTERIOR	-216.69
	INVOICE:	XA101007112:01								
	326037	12/29/25	492591		266512	P	01/15/26	9011096 061043	EXHAUST SYSTEM	-1,440.99
	INVOICE:	XA101006780:01								
	326038	12/08/25	492592		266512	P	01/15/26	9011096 061002	CAB INTERIOR/EXTERIOR	-1,130.49
	INVOICE:	XA101005919:01								
	326194	12/31/25	492759	26901081	266512	P	01/15/26	9011091 0732	VEHICLES	175,218.00
	INVOICE:	VA101000371:01								
	326195	12/31/25	492760	26901084	266512	P	01/15/26	9011091 0732	VEHICLES	165,649.00
	INVOICE:	VA101000342:01								
	326348	01/09/26	492929	26901542	266512	P	01/15/26	9011096 061042	COOLING SYSTEM	455.37
	INVOICE:	XA101007311:01								
	326349	12/11/25	492930	26901505	266512	P	01/15/26	9011096 061043	EXHAUST SYSTEM	371.24
	INVOICE:	XA101007013:01								
	326349	12/11/25	492930	26901505	266512	P	01/15/26	9011096 0671	MDSE/CORE FOR RESALE/RETU	120.00
	INVOICE:	XA101007013:01								

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	326350	12/12/25	492931	26901511	266512	P	01/15/26	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	288.94
	INVOICE:	XA101006999:01										
	326351	12/11/25	492933	26901498	266512	P	01/15/26	9011096	061013		BRAKE SYSTEM	405.33
	INVOICE:	XA101006978:02										
	326352	12/10/25	492934	26901498	266512	P	01/15/26	9011096	061013		BRAKE SYSTEM	135.11
	INVOICE:	XA101006978:01										
	326353	01/09/26	492935	26901515	266512	P	01/15/26	9011096	061002		CAB INTERIOR/EXTERIOR	216.69
	INVOICE:	XA101007135:02										
	VENDOR TOTALS		25,184.58 YTD INVOICED					404,671.24 YTD PAID				343,743.75
7263	VARSITY BRANDS HOLDING COMPANY INC											
	326039	12/30/25	492594	26060239	266513	P	01/15/26	0602825	0679	7600	OTH STUDENT ACTIVITIES	3,211.46
	INVOICE:	932757889										
	326040	01/06/26	492595	26060234	266513	P	01/15/26	0602825	0679	7600	OTH STUDENT ACTIVITIES	4,993.44
	INVOICE:	932794656										
	326041	11/21/25	492596	26350118	266513	P	01/15/26	3502825	0679	7600	OTH STUDENT ACTIVITIES	3,816.00
	INVOICE:	932193148										
	326190	12/04/25	492752	26905164	266513	P	01/15/26	9052818	0679NR	7100	NURSING ACADEMY STU ACTIV	530.87
	INVOICE:	932384536										
	VENDOR TOTALS		11,417.37 YTD INVOICED					46,483.19 YTD PAID				12,551.77
5793	CENTURY LINK COMMUNICATIONS LLC											
	326196	01/08/26	492762	26095017	266514	P	01/15/26	0951118	0610	9095	GENERAL SUPPLIES	5.69
	INVOICE:	768404681										
	326197	12/08/25	492763		266514	P	01/15/26	0601118	0610	9060	GENERAL SUPPLIES	-.93
	INVOICE:	764430844										
	VENDOR TOTALS		50.22 YTD INVOICED					105.66 YTD PAID				4.76
20151	CHAMBERS PAINTING CONTRACTING LLC											
	326042	09/30/25	492597	26087127	266515	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	13,051.27
	INVOICE:	PAYAPP1										
	VENDOR TOTALS		.00 YTD INVOICED					13,051.27 YTD PAID				13,051.27
7041	CHAMPION											
	326043	12/29/25	492598	26901534	266516	P	01/15/26	9011096	0435		VEHICLE REPAIR & MAINT	201.79
	INVOICE:	30189										
	326043	12/29/25	492598	26901534	266516	P	01/15/26	9011096	061033		ENGINE IGNITION	361.13
	INVOICE:	30189										
	VENDOR TOTALS		.00 YTD INVOICED					2,439.62 YTD PAID				562.92
15077	CHARTER COMMUNICATIONS											
	326044	01/01/26	492599	26110523	266517	P	01/15/26	0011100	0533		ON-LINE NETWORK	11,137.25
	INVOICE:	134210701010126										
	VENDOR TOTALS		33,280.08 YTD INVOICED					77,780.67 YTD PAID				11,137.25

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12196	CINTAS										
	326045	12/11/25	492601	26901547	266518	P	01/15/26	9011096	0893	UNIFORMS	259.86
	INVOICE: 4252758125										
	326046	12/04/25	492602	26901547	266518	P	01/15/26	9011096	0893	UNIFORMS	273.41
	INVOICE: 4251872644										
	326047	01/08/26	492603	26901552	266518	P	01/15/26	9011096	0893	UNIFORMS	217.92
	INVOICE: 4255725271										
	326048	12/18/25	492604	26901526	266518	P	01/15/26	9011096	0893	UNIFORMS	273.41
	INVOICE: 4253551685										
	326049	01/05/26	492606	26920225	266518	P	01/15/26	9201134	0426	LAUNDRY SERVICE	67.45
	INVOICE: 4255226198										
	326050	01/05/26	492607	26920225	266518	P	01/15/26	9201134	0426	LAUNDRY SERVICE	113.35
	INVOICE: 4255226135										
	326051	01/05/26	492608	26920225	266518	P	01/15/26	9201134	0426	LAUNDRY SERVICE	67.39
	INVOICE: 4255226714										
	326199	01/12/26	492765	26920225	266518	P	01/15/26	9201134	0426	LAUNDRY SERVICE	61.62
	INVOICE: 4255991983										
	326200	01/12/26	492766	26920225	266518	P	01/15/26	9201134	0426	LAUNDRY SERVICE	45.00
	INVOICE: 4255991943										
	326201	01/08/26	492768	26920225	266518	P	01/15/26	9201134	0426	LAUNDRY SERVICE	234.97
	INVOICE: 4255725485										
	326202	01/09/26	492769	26920225	266518	P	01/15/26	9201134	0426	LAUNDRY SERVICE	54.77
	INVOICE: 4255878325										
	VENDOR TOTALS		3,606.61 YTD INVOICED				28,155.57 YTD PAID				1,669.15
12537	CLARK, MICHAEL										
	326203	01/12/26	492770	26920270	266519	P	01/15/26	9201134	0810	DUES FEES LICENSE MEMBERS	250.00
	INVOICE: 11226										
	VENDOR TOTALS		.00 YTD INVOICED				440.00 YTD PAID				250.00
27410	COMFORT SYSTEMS USA										
	326354	12/30/25	492938	26920034	266520	P	01/15/26	9201134	0434	BUILDING REPAIRS & MAINT	150.00
	INVOICE: 91029648										
	326355	12/30/25	492939	26920034	266520	P	01/15/26	9201134	0434	BUILDING REPAIRS & MAINT	7,179.00
	INVOICE: 91029633										
	326356	12/30/25	492940	26920034	266520	P	01/15/26	9201134	0434	BUILDING REPAIRS & MAINT	1,125.00
	INVOICE: 91029632										
	VENDOR TOTALS		11,299.64 YTD INVOICED				35,867.79 YTD PAID				8,454.00
11243	CRESTWOOD HARDWARE										
	326052	12/08/25	492609	26920024	266521	P	01/15/26	9201134	0610A7	HARDWARE	75.56
	INVOICE: 685456										
	326053	12/10/25	492610	26920024	266521	P	01/15/26	9201134	0610A7	HARDWARE	37.78
	INVOICE: 685790										
	326054	12/16/25	492611	26920024	266521	P	01/15/26	9201134	0610A7	HARDWARE	6.83
	INVOICE: 686607										
	326055	12/19/25	492612	26920024	266521	P	01/15/26	9201134	0610A7	HARDWARE	19.79
	INVOICE: 687045										

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PAID INVOICES REPORT

WARRANT: 011526JR

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	
	326056	12/19/25	492613	26920024	266521	P	01/15/26	9201134 0610A7	HARDWARE	14.99
	INVOICE: 687065									
	326057	12/22/25	492614	26920024	266521	P	01/15/26	9201134 0610A7	HARDWARE	78.93
	INVOICE: 687479									
	326058	12/30/25	492615	26920024	266521	P	01/15/26	9201134 0610A7	HARDWARE	50.37
	INVOICE: 688177									
	326059	12/30/25	492616	26920024	266521	P	01/15/26	9201134 0610A7	HARDWARE	12.94
	INVOICE: 688182									
	VENDOR TOTALS			1,134.97 YTD INVOICED				3,253.97 YTD PAID		297.19
10276	DAEUBLE, MELINDA R									
	326357	01/14/26	492941		266522	P	01/15/26	0121118 0581 9012	TRAVEL - MILEAGE	9.20
	INVOICE: 011426									
	VENDOR TOTALS			112.60 YTD INVOICED				241.29 YTD PAID		9.20
9602	DAKTRONICS, INC									
	326204	01/07/26	492771	26087194	266523	P	01/15/26	0003614 0450 84110	CONSTRUCTION SERVICES	600.00
	INVOICE: 7183468									
	VENDOR TOTALS			.00 YTD INVOICED				600.00 YTD PAID		600.00
9390	DUPLICATOR SALES AND SERVICE									
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0011071 0444	COPIER RENTAL	589.66
	INVOICE: LSS162-0126									
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0011099 0444	COPIER RENTAL	26.38
	INVOICE: LSS162-0126									
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0052818 0444 7300	COPIER RENTAL	972.62
	INVOICE: LSS162-0126									
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0071118 0444 7300	COPIER RENTAL	1,094.33
	INVOICE: LSS162-0126									
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0101118 0444 9600	COPIER RENTAL	977.88
	INVOICE: LSS162-0126									
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0122818 0444 7100	COPIER RENTAL	2,943.84
	INVOICE: LSS162-0126									
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0131118 0444 9013	COPIER RENTAL	1,254.40
	INVOICE: LSS162-0126									
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0141118 0444 9014	COPIER RENTAL	1,350.09
	INVOICE: LSS162-0126									
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0152818 0444 7300	COPIER RENTAL	1,084.66
	INVOICE: LSS162-0126									
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0201118 0444 9020	COPIER RENTAL	1,132.41
	INVOICE: LSS162-0126									
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0252818 0444 7300	COPIER RENTAL	946.78
	INVOICE: LSS162-0126									
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0281118 0444 9028	COPIER RENTAL	1,102.83
	INVOICE: LSS162-0126									
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0301118 0444 9600	COPIER RENTAL	724.74
	INVOICE: LSS162-0126									
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0602818 0444 7100	COPIER RENTAL	1,023.60

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: LSS162-0126											
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0702818	0444	7100	COPIER RENTAL	1,399.47
	INVOICE: LSS162-0126											
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0801118	0444	9600	COPIER RENTAL	222.81
	INVOICE: LSS162-0126											
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0902818	0444	7300	COPIER RENTAL	1,115.71
	INVOICE: LSS162-0126											
	326358	01/12/26	492942	26110538	266524	P	01/15/26	0952818	0444	7100	COPIER RENTAL	1,913.40
	INVOICE: LSS162-0126											
	326358	01/12/26	492942	26110538	266524	P	01/15/26	1001118	0444		COPIER RENTAL	485.89
	INVOICE: LSS162-0126											
	326358	01/12/26	492942	26110538	266524	P	01/15/26	3502818	0444	7100	COPIER RENTAL	1,776.69
	INVOICE: LSS162-0126											
	326358	01/12/26	492942	26110538	266524	P	01/15/26	9011096	0444		COPIER RENTAL	201.14
	INVOICE: LSS162-0126											
	326358	01/12/26	492942	26110538	266524	P	01/15/26	9051118	0444	9600	COPIER RENTAL	1,216.99
	INVOICE: LSS162-0126											
	326358	01/12/26	492942	26110538	266524	P	01/15/26	9901118	0444		COPIER RENTAL	600.69
	INVOICE: LSS162-0126											
	VENDOR TOTALS		99,147.35 YTD INVOICED					216,789.34 YTD PAID				24,157.01
16965	SJN DATA CENTER, LLC											
	326089	12/15/25	492646	26110472	266525	P	01/15/26	0255201	0651		SUPPLIES TECHNOLOGY HARDW	2,458.46
	INVOICE: INVDRP076445											
	VENDOR TOTALS		234,328.71 YTD INVOICED					313,501.81 YTD PAID				2,458.46
16261	EMERGENCY RADIO SERVICE LLC											
	326090	12/19/25	492647	26060124	266526	P	01/15/26	0601118	0610	9060	GENERAL SUPPLIES	470.35
	INVOICE: 523899											
	VENDOR TOTALS		.00 YTD INVOICED					10,679.95 YTD PAID				470.35
20499	IRIS GROUP HOLDINGS LLC											
	326091	12/16/25	492648	26920257	266527	P	01/15/26	9201134	0433		EQUIPMENT REPAIR & MAINT	30,341.87
	INVOICE: 160200120											
	VENDOR TOTALS		10,887.66 YTD INVOICED					61,416.74 YTD PAID				30,341.87
19182	FLEISCHER, JESSICA											
	326205	01/13/26	492772		266528	P	01/15/26	0201118	0610	9020	GENERAL SUPPLIES	87.98
	INVOICE: 011326											
	VENDOR TOTALS		.00 YTD INVOICED					87.98 YTD PAID				87.98
2730	FLYNN BROTHERS HOLDINGS INC											
	326097	11/20/25	492654	26087122	266529	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	145,107.03
	INVOICE: PAYAPP1											

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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				145,107.03 YTD PAID		145,107.03
21092	FOUR SEASONS HEATING & COOLING INC									
	326094	01/08/26	492651	26920241	266530	P	01/15/26	9201134 0433	EQUIPMENT REPAIR & MAINT	3,859.00
	INVOICE: 260031									
	VENDOR TOTALS			1,376.00 YTD INVOICED				8,882.00 YTD PAID		3,859.00
20729	FRANKLIN COUNTY BOARD OF EDUCATION									
	326095	01/08/26	492652	26095354	266531	P	01/15/26	0951052 0610 9225	GENERAL SUPPLIES	100.00
	INVOICE: 118									
	VENDOR TOTALS			.00 YTD INVOICED				100.00 YTD PAID		100.00
7598	FROG STREET PRESS, LLC									
	326096	01/08/26	492653	26052252	266532	P	01/15/26	0001118 0338 9210	REGISTRATION FEES PROF DV	1,797.00
	INVOICE: 62751171									
	VENDOR TOTALS			4,471.88 YTD INVOICED				11,642.73 YTD PAID		1,797.00
21138	DOWNS, SARA									
	326098	09/25/25	492655	26012083	266533	P	01/15/26	0122818 0679AP 7500	AP CLASS EXAMS SEMINARS S	280.00
	INVOICE: 2025002									
	VENDOR TOTALS			.00 YTD INVOICED				280.00 YTD PAID		280.00
5435	THE GOODYEAR TIRE & RUBBER COMPANY									
	326099	12/22/25	492656	26901533	266534	P	01/15/26	9011096 061017	TIRES	1,907.32
	INVOICE: 312-1024836									
	326100	12/10/25	492657	26901495	266534	P	01/15/26	9011096 061017	TIRES	1,023.80
	INVOICE: 312-1024776									
	326101	11/14/25	492658		266534	P	01/15/26	9011096 061017	TIRES	-330.00
	INVOICE: 312-1024670									
	326102	11/14/25	492659		266534	P	01/15/26	9011096 061017	TIRES	-440.00
	INVOICE: 312-1024671									
	326103	11/14/25	492660		266534	P	01/15/26	9011096 061017	TIRES	-305.00
	INVOICE: 312-1024672									
	326104	10/29/25	492661		266534	P	01/15/26	9011096 061017	TIRES	-55.00
	INVOICE: 417-1052197									
	326359	01/09/26	492943	26901554	266534	P	01/15/26	9011096 061017	TIRES	11,735.00
	INVOICE: 312-1024909									
	326360	01/09/26	492944		266534	P	01/15/26	9011096 061017	TIRES	-200.00
	INVOICE: 312-1024910									
	326361	01/09/26	492945		266534	P	01/15/26	9011096 061017	TIRES	-400.00
	INVOICE: 312-104908									
	VENDOR TOTALS			2,328.22 YTD INVOICED				15,940.79 YTD PAID		12,936.12
641	PROPHET CORPORATION									
	326105	12/19/25	492662	26028276	266535	P	01/15/26	0281118 0610 9600	GENERAL SUPPLIES	272.90

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: IN486690											
	VENDOR TOTALS			868.67 YTD INVOICED				1,473.35 YTD PAID				272.90
19978	GORBANDT, ELIZABETH											
	326362	01/14/26	492946		266536	P	01/15/26	0001118	0240		TUITION ASSISTANCE	5,000.00
	INVOICE: AUG2023-DEC2025											
	VENDOR TOTALS			.00 YTD INVOICED				5,000.00 YTD PAID				5,000.00
21205	GREEN, BRITTNY											
	326106	01/08/26	492663	26015111	266537	P	01/15/26	0152818	0650	7450	SUPPLIES TECH SOFTWARE	1,000.00
	INVOICE: EOMS182026											
	VENDOR TOTALS			.00 YTD INVOICED				1,000.00 YTD PAID				1,000.00
11177	H & W SPORTS SHOP INC											
	326107	01/05/26	492664	26090128	266538	P	01/15/26	0902818	0679	7800	OTH STUDENT ACTIVITIES	5,892.00
	INVOICE: 93290											
	VENDOR TOTALS			.00 YTD INVOICED				6,008.00 YTD PAID				5,892.00
21208	HCL DEMOLITION, INC											
	326108	10/31/25	492665	26087142	266539	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	97,260.75
	INVOICE: PAYAPP1											
	326109	11/30/25	492666	26087142	266539	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	32,420.25
	INVOICE: PAYAPP2											
	VENDOR TOTALS			.00 YTD INVOICED				129,681.00 YTD PAID				129,681.00
12027	HEIL, LUCRETIA B											
	326207	01/13/26	492774		266540	P	01/15/26	0101118	0581	9600	TRAVEL MILEAGE	63.33
	INVOICE: 011326											
	VENDOR TOTALS			110.71 YTD INVOICED				229.81 YTD PAID				63.33
17059	HEWLETT PACKARD FINANCIAL SERVICES											
	326110	11/10/25	492667	26110527	266541	P	01/15/26	3502818	0651	7300	SUPPLIES TECHNOLOGY HARDW	709.50
	INVOICE: 100001498458											
	VENDOR TOTALS			.00 YTD INVOICED				709.50 YTD PAID				709.50
20669	HOLSTON GASES - LOUISVILLE											
	326111	11/11/25	492668	26095266	266542	P	01/15/26	0951052	0610	9225	GENERAL SUPPLIES	810.00
	INVOICE: 070300											
	326112	12/22/25	492669	26095266	266542	P	01/15/26	0951052	0610	9225	GENERAL SUPPLIES	810.00
	INVOICE: 096437											
	326113	12/31/25	492670	26095298	266542	P	01/15/26	0951052	0610	9225	GENERAL SUPPLIES	162.00
	INVOICE: 816507											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			4,814.20 YTD INVOICED				16,058.22 YTD PAID				1,782.00
4006	CITIBANK NA											
	326208 INVOICE: 1011599	11/26/25	492775	26990193	266543	P	01/15/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	392.94
	326209 INVOICE: 9020011	11/28/25	492776	26990193	266543	P	01/15/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	26.54
	326210 INVOICE: 6012027	12/01/25	492777	26990193	266543	P	01/15/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	38.88
	326211 INVOICE: 4080550	12/03/25	492778	26990193	266543	P	01/15/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	9.97
	326212 INVOICE: 4144507	12/03/25	492779		266543	P	01/15/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	-26.54
	VENDOR TOTALS			1,551.65 YTD INVOICED				3,973.48 YTD PAID				441.79
7502	HYLAND FILTER SERVICE INC											
	326114 INVOICE: 1070997	12/31/25	492672	26920233	266544	P	01/15/26	9201134	0610C4		FILTERS	666.00
	326115 INVOICE: 1070992	12/31/25	492673	26920233	266544	P	01/15/26	9201134	0610C4		FILTERS	696.00
	VENDOR TOTALS			7,096.55 YTD INVOICED				40,079.26 YTD PAID				1,362.00
19946	INSIGHT INVESTMENTS LLC											
	326092 INVOICE: PT00058605	11/17/25	492649	26110528	266545	P	01/15/26	3502818	0651	7300	SUPPLIES TECHNOLOGY HARDW	420.00
	326093 INVOICE: PT00058604	11/17/25	492650	26110528	266545	P	01/15/26	3502818	0651	7300	SUPPLIES TECHNOLOGY HARDW	601.58
	VENDOR TOTALS			50,149.11 YTD INVOICED				51,170.69 YTD PAID				1,021.58
20368	INSIGHT PUBLIC SECTOR INC											
	326363 INVOICE: 1101349592	01/05/26	492947	26110518	266546	P	01/15/26	0011100	0653		SOFTWARE	1,433.99
	VENDOR TOTALS			2,324.67 YTD INVOICED				16,193.15 YTD PAID				1,433.99
8841	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC											
	326116 INVOICE: 240089	01/05/26	492674	26030152	266547	P	01/15/26	0301118	0338	9030	REGISTRATION PROF DEVELOP	1,500.00
	326117 INVOICE: 240090	01/05/26	492675	26030152	266547	P	01/15/26	0301118	0338	9030	REGISTRATION PROF DEVELOP	1,500.00
	326118 INVOICE: 386245	01/05/26	492676	26030152	266547	P	01/15/26	0301118	0338	9030	REGISTRATION PROF DEVELOP	1,500.00
	VENDOR TOTALS			6,528.72 YTD INVOICED				19,041.06 YTD PAID				4,500.00
14580	J W PEPPER & SON INC											
	326119	12/29/25	492677	26015141	266548	P	01/15/26	0152818	0679	7450	OTH STUDENT ACTIVITIES	94.00

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 368111258											
	326120	12/30/25	492678	26015141	266548	P	01/15/26	0152818	0679	7450	OTH STUDENT ACTIVITIES	45.00
	INVOICE: 368112868											
	VENDOR TOTALS	3,929.45 YTD INVOICED						10,854.57 YTD PAID				139.00
20580	JEWISH COMMUNITY OF LOUISVILLE INC											
	326121	01/02/26	492679	26012159	266549	P	01/15/26	0122825	0679	7600	OTH STUDENT ACTIVITIES	450.00
	INVOICE: NOCHS202512											
	VENDOR TOTALS	.00 YTD INVOICED						1,170.00 YTD PAID				450.00
6292	JKM TRAINING INC											
	326213	01/07/26	492780	26030156	266550	P	01/15/26	0301118	0610	9600	GENERAL SUPPLIES	185.10
	INVOICE: 36278											
	VENDOR TOTALS	84.95 YTD INVOICED						453.59 YTD PAID				185.10
3816	S & K DISTRIBUTOR INC											
	326122	01/06/25	492681	26920157	266551	P	01/15/26	9201134	0433		EQUIPMENT REPAIR & MAINT	168.75
	INVOICE: 1091904											
	326123	01/06/25	492682	26920157	266551	P	01/15/26	9201134	0433		EQUIPMENT REPAIR & MAINT	45.87
	INVOICE: 1092234											
	326214	01/12/26	492781	26920157	266551	P	01/15/26	9201134	0433		EQUIPMENT REPAIR & MAINT	263.89
	INVOICE: 1092255											
	VENDOR TOTALS	24,827.96 YTD INVOICED						37,614.84 YTD PAID				478.51
917	JONES, JAY											
	326215	01/13/26	492782		266552	P	01/15/26	0011100	0581		TRAVEL - MILEAGE	60.10
	INVOICE: 011326											
	VENDOR TOTALS	.00 YTD INVOICED						118.06 YTD PAID				60.10
12202	KENTUCKIANA ELECTRICAL SERVICES LLC											
	326124	10/20/25	492684	26087132	266553	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	232,200.00
	INVOICE: PAYAPP1											
	326125	11/20/25	492685	26087132	266553	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	132,750.00
	INVOICE: PAYAPP2											
	VENDOR TOTALS	.00 YTD INVOICED						364,950.00 YTD PAID				364,950.00
9808	KENTUCKY CENTER FOR MATHEMATICS											
	326375	01/09/26	492960	26052257	266554	P	01/15/26	0001118	0338	9210	REGISTRATION FEES PROF DV	100.00
	INVOICE: E9851											
	326376	01/09/26	492961	26052257	266554	P	01/15/26	0001118	0338	9210	REGISTRATION FEES PROF DV	250.00
	INVOICE: E9932											
	VENDOR TOTALS	.00 YTD INVOICED						350.00 YTD PAID				350.00
11461	KENTUCKY EMPLOYERS MUTUAL INSURANCE/KEMI											

PAID INVOICES REPORT

WARRANT: 011526JR 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	
	326216	01/02/26	492783	26099000	266555	P	01/15/26	0011071 0529	OTHER INSURANCE (was liab	98,909.23
	INVOICE: 3112740									
	VENDOR TOTALS			82,037.44 YTD INVOICED				322,946.22 YTD PAID		98,909.23
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA									
	326126	01/07/26	492686	26060274	266556	P	01/15/26	0602818 0679 7450	OTH STUDENT ACTIVITIES	360.00
	INVOICE: 37289									
	326127	01/07/26	492687	26060281	266557	P	01/15/26	0602818 0679 7450	OTH STUDENT ACTIVITIES	630.00
	INVOICE: 37271									
	326128	12/17/25	492688	26012173	266558	P	01/15/26	0122818 0679 7100	OTH STUDENT ACTIVITIES	95.00
	INVOICE: 37023									
	326129	12/19/25	492689	26012189	266559	P	01/15/26	0122818 0679 7450	OTH STUDENT ACTIVITIES	210.00
	INVOICE: 37076									
	VENDOR TOTALS			1,325.00 YTD INVOICED				7,655.00 YTD PAID		1,295.00
18950	KENTUCKY SCHOOL BOARDS INS TRUST									
	326217	01/12/26	492784		266560	P	01/15/26	10 7461R	UNEMPLOYMENT LIABILITY	9,161.18
	INVOICE: 2025-QTR4									
	VENDOR TOTALS			12,863.15 YTD INVOICED				35,444.44 YTD PAID		9,161.18
9860	KENTUCKY SOCIETY FOR TECH IN EDUCATION									
	326364	01/13/26	492948	26005133	266561	P	01/15/26	0052818 0641 7800	LIBRARY BOOKS	235.00
	INVOICE: 62804765									
	VENDOR TOTALS			235.00 YTD INVOICED				470.00 YTD PAID		235.00
12016	KENTUCKY STATE TREASURER									
	326131	01/06/26	492691	26010296	266562	P	01/15/26	0101118 0610 9600	GENERAL SUPPLIES	70.00
	INVOICE: 010626									
	VENDOR TOTALS			2,630.00 YTD INVOICED				3,750.00 YTD PAID		70.00
17960	KENTUCKY STATE TREASURER									
	326218	01/12/26	492785	26099005	266563	P	01/15/26	0011099 0349	OTHER PROFESSIONAL SERVIC	6.00
	INVOICE: 01122026									
	VENDOR TOTALS			246.00 YTD INVOICED				315.00 YTD PAID		6.00
18170	KENWAY DISTRIBUTORS INC									
	326130	12/11/25	492690	26080054	266564	P	01/15/26	0801987 0610	GENERAL SUPPLIES	59.34
	INVOICE: 392594									
	326132	12/11/25	492692	26025205	266564	P	01/15/26	0251987 0610	GENERAL SUPPLIES	233.34
	INVOICE: 392188									
	VENDOR TOTALS			14,124.13 YTD INVOICED				23,251.42 YTD PAID		292.68
2346	MIDWEST MOTOR SUPPLY COMPANY INC									
	326158	12/09/25	492718	26901491	266565	P	01/15/26	9011096 061072	HARDWARE	1,068.89

PAID INVOICES REPORT

WARRANT: 011526JR 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: 104003723											
VENDOR TOTALS			624.17 YTD INVOICED				2,434.25 YTD PAID				1,068.89
17226 KISNER, JERRY											
326365	01/08/26	492949	26920032	266566	P	01/15/26	9201134	0534		CELL PHONE SERVICES	30.00
INVOICE: 1826											
VENDOR TOTALS			90.00 YTD INVOICED				210.00 YTD PAID				30.00
11756 WELLS FARGO FINANCIAL LEASING INC											
326133	12/30/25	492693	26060026	266567	P	01/15/26	0602818	0444	7100	COPIER RENTAL	1,578.25
INVOICE: 48397210											
VENDOR TOTALS			1,578.25 YTD INVOICED				12,626.00 YTD PAID				1,578.25
21213 LEEDCO INTERIOR SYSTEMS, INC											
326135	10/31/25	492695	26087133	266568	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	29,940.30
INVOICE: PAYAPP1A											
326136	10/31/25	492696	26087137	266569	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	14,400.00
INVOICE: PAYAPP1B											
VENDOR TOTALS			.00 YTD INVOICED				44,340.30 YTD PAID				44,340.30
3799 LEONARD BRUSH & CHEMICAL CO											
326137	11/21/25	492697	26905183	266570	P	01/15/26	9051987	0610		GENERAL SUPPLIES	404.33
INVOICE: 433553											
326138	12/05/25	492698	26905183	266570	P	01/15/26	9051987	0610		GENERAL SUPPLIES	17.40
INVOICE: 433553-01											
326139	10/07/25	492699	26905183	266570	P	01/15/26	9051987	0610		GENERAL SUPPLIES	26.91
INVOICE: 430843-01											
326140	12/05/25	492700	26905183	266570	P	01/15/26	9051987	0610		GENERAL SUPPLIES	37.70
INVOICE: 433553-02											
VENDOR TOTALS			2,623.49 YTD INVOICED				4,907.79 YTD PAID				486.34
2097 MIPENICO-CW LLC											
326141	11/03/25	492701	26060101	266571	P	01/15/26	0605201	0617		FOOD INSTR NON FOOD SERVI	72.31
INVOICE: 1073149											
326142	01/05/26	492702	26060101	266571	P	01/15/26	0605201	0617		FOOD INSTR NON FOOD SERVI	60.12
INVOICE: 1081944											
VENDOR TOTALS			64.61 YTD INVOICED				248.38 YTD PAID				132.43
10405 MANNING EQUIPMENT LLC											
326143	01/08/26	492703	26901550	266572	P	01/15/26	9011096	0694		EQUIPMENT SUPPLIES & MATE	8.40
INVOICE: 142502166											
326147	12/18/25	492707	26088028	266572	P	01/15/26	9201088	0610		GENERAL SUPPLIES	248.00
INVOICE: 152501024											
326148	12/18/25	492708	26088028	266572	P	01/15/26	9201088	0610		GENERAL SUPPLIES	248.00
INVOICE: 142502148											

PAID INVOICES REPORT

WARRANT: 011526JR — 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
	326149	12/17/25	492709	26088028	266572	P	01/15/26	9201088	0610		GENERAL SUPPLIES	500.00
	INVOICE:	142502141										
	VENDOR TOTALS			.00 YTD INVOICED				1,530.40 YTD PAID				1,004.40
21056	MARCUM, JACK											
	326144	01/09/26	492704	26052161	266573	P	01/15/26	0001118	0240		TUITION ASSISTANCE	1,802.16
	INVOICE:	EDOL520										
	VENDOR TOTALS			.00 YTD INVOICED				2,747.16 YTD PAID				1,802.16
21211	MASONOMICS, INC											
	326145	09/30/25	492705	26087134	266574	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	77,400.00
	INVOICE:	PAYAPP1										
	326146	11/30/25	492706	26087134	266574	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	21,600.00
	INVOICE:	PAYAPP2										
	VENDOR TOTALS			.00 YTD INVOICED				99,000.00 YTD PAID				99,000.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC											
	326366	11/30/25	492950	26901508	266575	P	01/15/26	9011096	0442		EQUIPMENT & VEHICLE RENT	22.50
	INVOICE:	0000503972										
	VENDOR TOTALS			367.59 YTD INVOICED				2,001.58 YTD PAID				22.50
12140	MCGRAW HILL EDUCATION INC											
	326150	09/19/25	492710	26060127	266576	P	01/15/26	0601118	0610	9600	GENERAL SUPPLIES	2,143.08
	INVOICE:	138346865001										
	VENDOR TOTALS			400,338.50 YTD INVOICED				414,784.46 YTD PAID				2,143.08
20994	MCVEIGH, MEREDITH											
	326152	09/11/25	492712	26013118	266577	P	01/15/26	0131118	0534	9013	CELL PHONE SERVICES	30.00
	INVOICE:	091125										
	326153	10/11/25	492713	26013118	266577	P	01/15/26	0131118	0534	9013	CELL PHONE SERVICES	30.00
	INVOICE:	101125										
	326154	11/11/25	492714	26013118	266577	P	01/15/26	0131118	0534	9013	CELL PHONE SERVICES	30.00
	INVOICE:	111125										
	326155	12/11/25	492715	26013118	266577	P	01/15/26	0131118	0534	9013	CELL PHONE SERVICES	30.00
	INVOICE:	121125										
	VENDOR TOTALS			.00 YTD INVOICED				180.00 YTD PAID				120.00
9566	MID-SOUTH CUSTOMER CHARGES											
	326156	11/11/25	492716	26010247	266578	P	01/15/26	0101987	0610		GENERAL SUPPLIES	30.75
	INVOICE:	111125										
	326157	12/17/25	492717	26010302	266578	P	01/15/26	0101118	0610	9600	GENERAL SUPPLIES	51.47
	INVOICE:	121725										
	VENDOR TOTALS			.00 YTD INVOICED				120.13 YTD PAID				82.22

PAID INVOICES REPORT

WARRANT: 011526JR

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	
12232	MODESTY, LARRY											
	326367	01/08/26	492951	26920017	266579	P	01/15/26	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 1826											
	VENDOR TOTALS			60.00 YTD INVOICED				340.00 YTD PAID				30.00
18982	FUSIONSITE KENTUCKY LLC											
	326159	01/06/26	492719	26060027	266580	P	01/15/26	0602825	0433	7600	CONTRACT EQUIP REPAIR & M	185.00
	INVOICE: 73612											
	326160	01/07/26	492720	26060027	266580	P	01/15/26	0602825	0433	7600	CONTRACT EQUIP REPAIR & M	200.00
	INVOICE: 73852											
	VENDOR TOTALS			4,000.00 YTD INVOICED				6,880.00 YTD PAID				385.00
10825	NAPA AUTO PARTS/LAGRANGE											
	326161	12/19/25	492721	26901531	266581	P	01/15/26	9011096	0694		EQUIPMENT SUPPLIES & MATE	20.80
	INVOICE: 190912											
	326162	12/19/25	492722	26901529	266581	P	01/15/26	9011096	061070		CHEMICALS	38.44
	INVOICE: 190857											
	326163	01/06/26	492723	26901537	266581	P	01/15/26	9011096	061045		ENGINE POWER PLANT	86.92
	INVOICE: 191684											
	326164	01/07/26	492725	26901540	266581	P	01/15/26	9011096	0694		EQUIPMENT SUPPLIES & MATE	14.81
	INVOICE: 191729											
	326165	01/08/26	492726	26901545	266581	P	01/15/26	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	155.75
	INVOICE: 191825											
	326166	12/16/25	492727	26901517	266581	P	01/15/26	9011096	061013		BRAKE SYSTEM	212.16
	INVOICE: 190649											
	326166	12/16/25	492727	26901517	266581	P	01/15/26	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	4.00
	INVOICE: 190649											
	326166	12/16/25	492727	26901517	266581	P	01/15/26	9011096	0671		MDSE/CORE FOR RESALE/RETU	75.00
	INVOICE: 190649											
	326167	12/09/25	492728	26901500	266581	P	01/15/26	9011096	061013		BRAKE SYSTEM	833.24
	INVOICE: 190304											
	326167	12/09/25	492728	26901500	266581	P	01/15/26	9011096	0671		MDSE/CORE FOR RESALE/RETU	300.00
	INVOICE: 190304											
	326168	12/09/25	492729	26901489	266581	P	01/15/26	9011096	0694		EQUIPMENT SUPPLIES & MATE	69.67
	INVOICE: 190259											
	326169	12/03/25	492730	26901478	266581	P	01/15/26	9011096	061013		BRAKE SYSTEM	23.76
	INVOICE: 189972											
	326170	12/10/25	492731	26060260	266582	P	01/15/26	0602825	0679	7600	OTH STUDENT ACTIVITIES	30.22
	INVOICE: 190371											
	326172	01/02/26	492733	26901549	266581	P	01/15/26	9011096	061013		BRAKE SYSTEM	87.85
	INVOICE: 191486											
	326368	12/03/25	492952	26901470	266581	P	01/15/26	9011096	061013		BRAKE SYSTEM	17.99
	INVOICE: 189900											
	326369	12/03/25	492953	26901469	266581	P	01/15/26	9011096	0694		EQUIPMENT SUPPLIES & MATE	12.47
	INVOICE: 189923											
	326370	12/03/25	492954	26901468	266581	P	01/15/26	9011096	061013		BRAKE SYSTEM	34.17
	INVOICE: 189935											
	326370	12/03/25	492954	26901468	266581	P	01/15/26	9011096	061042		COOLING SYSTEM	46.48
	INVOICE: 189935											

Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 011526JR

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	
	326370	12/03/25	492954	26901468	266581	P	01/15/26	9011096 0694		EQUIPMENT SUPPLIES & MATE	20.53
	INVOICE: 189935										
	326371	01/13/26	492955	26088002	266581	P	01/15/26	9201088 0610		GENERAL SUPPLIES	170.41
	INVOICE: 192179										
	VENDOR TOTALS			2,260.60 YTD INVOICED				11,816.73 YTD PAID			2,254.67
16782	ASCEND LEARNING HOLDINGS LLC										
	326189	01/09/26	492751	26110532	266583	P	01/15/26	9051118 0653	9600	SOFTWARE	420.00
	INVOICE: INV0867596										
	VENDOR TOTALS			5,696.00 YTD INVOICED				8,816.00 YTD PAID			420.00
16531	QUADIENT FINANCE USA INC										
	326171	12/31/25	492732	26012102	266584	P	01/15/26	0121118 0531	9600	POSTAGE & PO BOX RENT	47.67
	INVOICE: 62441103										
	VENDOR TOTALS			.00 YTD INVOICED				643.01 YTD PAID			47.67
5636	ODP BUSINESS SOLUTIONS LLC										
	326173	01/06/26	492734	26350142	266586	P	01/15/26	3501118 0610	9600	GENERAL SUPPLIES	53.95
	INVOICE: 451921942001										
	326174	01/06/26	492735	26350142	266586	P	01/15/26	3501118 0610	9600	GENERAL SUPPLIES	78.00
	INVOICE: 451921943001										
	326175	01/06/26	492736	26350142	266586	P	01/15/26	3501118 0610	9600	GENERAL SUPPLIES	8.80
	INVOICE: 451921944001										
	326176	01/06/26	492737	26350142	266585	P	01/15/26	3501118 0610	9600	GENERAL SUPPLIES	18.49
	INVOICE: 451921646001										
	326177	01/06/26	492738	26350137	266586	P	01/15/26	3501118 0610	9600	GENERAL SUPPLIES	29.12
	INVOICE: 447310410001										
	326178	01/06/26	492739	26350137	266586	P	01/15/26	3501118 0610	9600	GENERAL SUPPLIES	37.32
	INVOICE: 447310421001										
	326179	01/06/26	492740	26350137	266586	P	01/15/26	3501118 0610	9600	GENERAL SUPPLIES	68.58
	INVOICE: 447310435001										
	326180	01/06/26	492741	26350137	266586	P	01/15/26	3501118 0610	9600	GENERAL SUPPLIES	7.58
	INVOICE: 447306569001										
	326181	01/06/26	492743	26350146	266586	P	01/15/26	3502818 0679	7100	OTH STUDENT ACTIVITIES	2.69
	INVOICE: 451925946001										
	326182	01/06/26	492744	26350146	266586	P	01/15/26	3502818 0679	7100	OTH STUDENT ACTIVITIES	56.92
	INVOICE: 451925475001										
	326183	01/06/26	492745	26350146	266585	P	01/15/26	3502818 0679	7100	OTH STUDENT ACTIVITIES	30.59
	INVOICE: 451925947001										
	VENDOR TOTALS			4,253.76 YTD INVOICED				9,237.83 YTD PAID			392.04
7384	OLDHAM COUNTY SCHOOLS ART CENTER										
	326221	01/09/26	492788	26095355	266587	P	01/15/26	0952818 0679	7100	OTH STUDENT ACTIVITIES	680.00
	INVOICE: ACSOHS										
	VENDOR TOTALS			1,800.00 YTD INVOICED				2,480.00 YTD PAID			680.00

WARRANT: 011526JR — TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
85	OLDHAM COUNTY BOARD OF EDUCATION											
	326184	01/13/26	492746		266588	P	01/15/26	10	6102		CASH IN PAYROLL CLEARING	2,770,952.78
	INVOICE: 011526PR											
	326185	12/15/25	492747	26013165	266589	P	01/15/26	0132818	0679	7300	OTH STUDENT ACTIVITIES	895.04
	INVOICE: KSE121525-1											
	326186	01/08/26	492748	26905218	266589	P	01/15/26	9051118	0610TS	9600	TEACHING SUPPLIES	1,823.32
	INVOICE: 01082026											
	VENDOR TOTALS	10,834,644.81 YTD INVOICED					34,862,036.03 YTD PAID					2,773,671.14
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	326187	01/07/26	492749	26028253	266590	P	01/15/26	0285201	0617		FOOD INSTR NON FOOD SERVI	212.88
	INVOICE: 9030937728											
	VENDOR TOTALS	52,539.90 YTD INVOICED					73,948.18 YTD PAID					212.88
24740	OLDHAM COUNTY CLERK											
	326219	12/19/25	492786	26901532	266591	P	01/15/26	9011091	0810		DUES FEES LICENSE MEMBERS	15.00
	INVOICE: VOU2512192419948											
	VENDOR TOTALS	79.00 YTD INVOICED					147.00 YTD PAID					15.00
4277	OLDHAM COUNTY FISCAL COURT											
	326188	01/05/26	492750	26082003	266592	P	01/15/26	0002118	0347	168M	SECURITY SERVICE	111,540.40
	INVOICE: SR025-04											
	326188	01/05/26	492750	26082003	266592	P	01/15/26	0002118	0347	18RM	SECURITY SERVICES	51,707.46
	INVOICE: SR025-04											
	VENDOR TOTALS	.00 YTD INVOICED					391,005.68 YTD PAID					163,247.86
20587	W. H. PAIGE & CO INC											
	326372	12/12/25	492956	26095276	266593	P	01/15/26	0952818	0679	7450	OTH STUDENT ACTIVITIES	532.78
	INVOICE: 493203-01											
	VENDOR TOTALS	1,591.67 YTD INVOICED					13,812.00 YTD PAID					532.78
298	PAPA JOHNS PIZZA											
	326223	12/23/25	492790	26005119	266594	P	01/15/26	0055201	0617		FOOD INSTR NON FOOD SERVI	102.00
	INVOICE: S0024-25-6808											
	326224	01/05/26	492791	26005119	266594	P	01/15/26	0055201	0617		FOOD INSTR NON FOOD SERVI	107.88
	INVOICE: S0024-26-6811											
	326225	12/22/25	492792	26013057	266595	P	01/15/26	0135201	0617		FOOD INSTR NON FOOD SERVI	53.94
	INVOICE: S0024-25-6807											
	VENDOR TOTALS	2,721.60 YTD INVOICED					3,644.87 YTD PAID					263.82
2325	PAXTON PATTERSON LLC											
	326226	01/07/26	492793	26350140	266596	P	01/15/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	223.70
	INVOICE: PSI-0013024											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		448,324.16 YTD INVOICED					451,764.86 YTD PAID				223.70
26340	HERTZBERG-NEW METHOD INC											
	326227	12/23/25	492794	26010290	266597	P	01/15/26	0102818	0641	7800	LIBRARY BOOKS.	1,657.14
	INVOICE: 2029648-00											
	VENDOR TOTALS		1,017.01 YTD INVOICED					10,858.60 YTD PAID				1,657.14
15627	PETERS, HEATHER											
	326206	01/13/26	492773		266598	P	01/15/26	0011229	0581		TRAVEL - MILEAGE	84.97
	INVOICE: 011326											
	VENDOR TOTALS		74.16 YTD INVOICED					552.65 YTD PAID				84.97
26410	PETROLEUM TRADERS CORPORATION											
	326228	12/16/25	492795	26901513	266599	P	01/15/26	9011092	0627		DIESEL FUEL	18,226.01
	INVOICE: 2144513											
	VENDOR TOTALS		75,212.83 YTD INVOICED					258,963.26 YTD PAID				18,226.01
20983	POMP'S TIRE SERVICE INC											
	326373	12/29/25	492957	26920251	266600	P	01/15/26	9201134	043502		TIRES	191.55
	INVOICE: 2250020213											
	VENDOR TOTALS		10,500.96 YTD INVOICED					21,386.61 YTD PAID				191.55
12254	PRAIRIE FARMS DAIRY INC											
	326229	12/30/25	492796	26010274	266601	P	01/15/26	0105201	0617		FOOD INSTR NON FOOD SERVI	166.69
	INVOICE: 9021144											
	326230	12/18/25	492797	26010274	266601	P	01/15/26	0105201	0617		FOOD INSTR NON FOOD SERVI	166.69
	INVOICE: 9018715											
	326231	07/09/25	492799	26013145	266601	P	01/15/26	0135201	0617		FOOD INSTR NON FOOD SERVI	63.56
	INVOICE: 9071144											
	326232	07/16/25	492800	26013145	266601	P	01/15/26	0135201	0617		FOOD INSTR NON FOOD SERVI	63.56
	INVOICE: 9072839											
	VENDOR TOTALS		22,420.04 YTD INVOICED					107,317.36 YTD PAID				460.50
27290	STAPLES INC											
	326233	01/08/26	492801	26052256	266602	P	01/15/26	0001052	0610		GENERAL SUPPLIES	65.37
	INVOICE: 47277415											
	VENDOR TOTALS		6,608.52 YTD INVOICED					12,081.05 YTD PAID				65.37
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC											
	326234	12/31/25	492802	26901009	266603	P	01/15/26	9011096	0432		CONTRACT TECH REPAIR & MA	210.00
	INVOICE: 368831											
	VENDOR TOTALS		14,721.66 YTD INVOICED					16,972.30 YTD PAID				210.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
7488	REPUBLIC SERVICES #758										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0011087	0421	SANITATION SERVICE	239.47
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0051087	0421	SANITATION SERVICE	378.22
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0071087	0421	SANITATION SERVICE	102.70
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0101087	0421	SANITATION SERVICE	65.50
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0121087	0421	SANITATION SERVICE	431.42
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0131087	0421	SANITATION SERVICE	431.42
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0141087	0421	SANITATION SERVICE	32.00
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0151087	0421	SANITATION SERVICE	564.68
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0201087	0421	SANITATION SERVICE	533.42
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0251087	0421	SANITATION SERVICE	880.16
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0281087	0421	SANITATION SERVICE	434.68
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0301087	0421	SANITATION SERVICE	995.08
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0601087	0421	SANITATION SERVICE	241.74
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0701087	0421	SANITATION SERVICE	429.50
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0901087	0421	SANITATION SERVICE	644.80
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	0951087	0421	SANITATION SERVICE	684.30
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	1001087	0421	SANITATION SERVICE	32.00
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	3501087	0421	SANITATION SERVICE	571.50
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	9011096	0421	SANITATION SERVICE	230.31
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	9051087	0421	SANITATION SERVICE	540.54
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	9201088	0421	SANITATION/RECYCLING	63.70
	INVOICE: 0758-004274302										
	326374	12/31/25	492958	26082052	266604	P	01/15/26	9901087	0421	SANITATION SERVICE	631.08
	INVOICE: 0758-004274302										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0011087	0421	SANITATION SERVICE	573.89
	INVOICE: 0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0051087	0421	SANITATION SERVICE	828.22
	INVOICE: 0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0071087	0421	SANITATION SERVICE	102.70
	INVOICE: 0758-004239328										

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	326377	11/30/25	492962	26082053	266604	P	01/15/26	0101087	0421		SANITATION SERVICE	581.60
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0121087	0421		SANITATION SERVICE	881.42
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0131087	0421		SANITATION SERVICE	960.84
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0141087	0421		SANITATION SERVICE	431.42
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0151087	0421		SANITATION SERVICE	65.50
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0201087	0421		SANITATION SERVICE	932.84
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0251087	0421		SANITATION SERVICE	32.00
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0281087	0421		SANITATION SERVICE	65.50
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0301087	0421		SANITATION SERVICE	383.54
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0601087	0421		SANITATION SERVICE	613.44
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0701087	0421		SANITATION SERVICE	559.50
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0901087	0421		SANITATION SERVICE	514.80
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	0951087	0421		SANITATION SERVICE	142.20
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	1001087	0421		SANITATION SERVICE	292.00
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	3501087	0421		SANITATION SERVICE	441.50
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	9011096	0421		SANITATION SERVICE	165.31
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	9051087	0421		SANITATION SERVICE	410.54
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	9201088	0421		SANITATION/RECYCLING	63.70
	INVOICE:	0758-004239328										
	326377	11/30/25	492962	26082053	266604	P	01/15/26	9901087	0421		SANITATION SERVICE	631.08
	INVOICE:	0758-004239328										
	VENDOR TOTALS		25,238.07	YTD INVOICED				81,199.95	YTD PAID			18,831.76
11800	REYNOLDS, BRAD											
	326235	01/07/26	492803	26013159	266605	P	01/15/26	0132818	0679	7300	OTH STUDENT ACTIVITIES	460.00
	INVOICE:	KSE1725										
	VENDOR TOTALS		.00	YTD INVOICED				460.00	YTD PAID			460.00
11599	REYNOLDS, TAMMY JO											
	326236	12/13/25	492804	26028025	266606	P	01/15/26	0281118	0534	9028	CELL PHONE SERVICES	30.00
	INVOICE:	121325										

Oldham County Board of Education

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			90.00 YTD INVOICED				180.00 YTD PAID		30.00
20852	RISHEL HOLDINGS LLC									
	325988	12/28/25	492540	26095347	266607	P	01/15/26	0952818 0679 7700	OTH STUDENT ACTIVITIES	996.00
	INVOICE: 1076									
	VENDOR TOTALS			37,539.45 YTD INVOICED				38,535.45 YTD PAID		996.00
17194	RODMAN, ANN									
	326237	01/06/26	492805	26005024	266608	P	01/15/26	0051118 0534 9005	CELL PHONE SERVICES	30.00
	INVOICE: 01626									
	VENDOR TOTALS			60.00 YTD INVOICED				210.00 YTD PAID		30.00
52490	ROLL, TIFFANY L									
	326238	01/13/26	492806		266609	P	01/15/26	0011100 0581	TRAVEL - MILEAGE	2.58
	INVOICE: 011326									
	VENDOR TOTALS			5.40 YTD INVOICED				7.98 YTD PAID		2.58
15902	ROSSTARRANT ARCHITECTS									
	326239	12/31/25	492807	26087007	266610	P	01/15/26	0953614 0346 84102	ARCHICTUR & ENGINEERING S	23,487.66
	INVOICE: 23048-0000023									
	326240	12/31/25	492808	26087175	266610	P	01/15/26	0003614 0346 86098	ARCHICTUR & ENGINEERING S	10,005.92
	INVOICE: 25047-0000002									
	VENDOR TOTALS			406,493.77 YTD INVOICED				782,539.81 YTD PAID		33,493.58
5939	S & J LIGHTING AND LENSE SUPPLY									
	326241	11/13/25	492809	26920219	266611	P	01/15/26	9201134 061034	ELECTRICAL/LIGHTING SUPPL	5,748.00
	INVOICE: 1050									
	VENDOR TOTALS			19,131.33 YTD INVOICED				34,532.95 YTD PAID		5,748.00
18501	SAUERBECK ENTERPRISES LLC									
	326242	12/18/25	492811	26010310	266612	P	01/15/26	0102818 0679 7850	OTH STUDENT ACTIVITIES	330.00
	INVOICE: 2642									
	VENDOR TOTALS			.00 YTD INVOICED				330.00 YTD PAID		330.00
19027	SCHINDLER, DENISE									
	325934	01/12/26	492485		266613	P	01/15/26	9201134 0581	TRAVEL - MILEAGE	109.42
	INVOICE: 011226									
	VENDOR TOTALS			90.00 YTD INVOICED				438.80 YTD PAID		109.42
29220	SCHOLASTIC									
	326243	12/05/25	492812	26025223	266614	P	01/15/26	0252818 0641 7800	LIBRARY BOOKS	112.34
	INVOICE: W6047571BFF									

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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				112.34 YTD PAID				112.34
1570	SCHOOL HEALTH CORP											
	326244	12/15/25	492813	26095319	266615	P	01/15/26	0951118	0610	9600	GENERAL SUPPLIES	291.37
	INVOICE: CINV000342168											
	326244	12/15/25	492813	26095319	266615	P	01/15/26	0952825	0679	7600	OTH STUDENT ACTIVITIES	291.37
	INVOICE: CINV000342168											
	VENDOR TOTALS			4,242.93 YTD INVOICED				84,669.90 YTD PAID				582.74
16115	SCHOOL LIFE A DIVISION OF IMAGESTUFF											
	326245	01/05/26	492814	26007220	266616	P	01/15/26	0072818	0679	7850	OTH STUDENT ACTIVITIES	37.60
	INVOICE: 200108193											
	VENDOR TOTALS			1,808.09 YTD INVOICED				1,845.69 YTD PAID				37.60
18021	SCHOOL SPECIALTY LLC											
	326246	12/13/25	492815	26015121	266617	P	01/15/26	0151118	0610	9600	GENERAL SUPPLIES	2,859.30
	INVOICE: 208136630652											
	326378	12/31/25	492963	26025178	266617	P	01/15/26	0252818	0679	7850	OTH STUDENT ACTIVITIES	23,492.72
	INVOICE: 208136651828											
	326379	12/31/25	492964	26025167	266617	P	01/15/26	0252818	0679	7850	OTH STUDENT ACTIVITIES	29,504.72
	INVOICE: 208136651846											
	VENDOR TOTALS			62,859.88 YTD INVOICED				159,530.45 YTD PAID				55,856.74
15426	SIMPSON, STEVE											
	326247	12/23/25	492816	26095341	266618	P	01/15/26	0952825	0679	7600	OTH STUDENT ACTIVITIES	1,427.21
	INVOICE: 122325											
	VENDOR TOTALS			.00 YTD INVOICED				1,427.21 YTD PAID				1,427.21
10884	SKILLS USA											
	326248	01/09/26	492817	26095362	266619	P	01/15/26	0951052	0610	9225	GENERAL SUPPLIES	40.00
	INVOICE: M458438											
	VENDOR TOTALS			.00 YTD INVOICED				190.00 YTD PAID				40.00
7997	SOLUTION TREE INC											
	326249	11/17/25	492818	26060194	266620	P	01/15/26	0601118	0610	9600	GENERAL SUPPLIES	114.66
	INVOICE: S333845											
	326250	11/17/25	492819	26060194	266620	P	01/15/26	0601118	0610	9600	GENERAL SUPPLIES	28.66
	INVOICE: S333806											
	326380	12/29/25	492965	26110509	266620	P	01/15/26	0601118	0653	9060	SOFTWARE	1,490.00
	INVOICE: S335407											
	VENDOR TOTALS			11,360.00 YTD INVOICED				13,219.12 YTD PAID				1,633.32
21212	SONNE STEEL, INC											
	326251	10/31/25	492820	26087136	266621	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	67,500.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: PAYAPP1									
	VENDOR TOTALS			.00 YTD INVOICED				67,500.00 YTD PAID		67,500.00
30470	SOUTH OLDHAM HIGH SCHOOL									
	326252	01/06/26	492821	26060279	266622	P	01/15/26	221060 1740 7100	STUDENT FEES-DISTRICT ACT	32.50
	INVOICE: 2120565895									
	VENDOR TOTALS			45.00 YTD INVOICED				8,872.50 YTD PAID		32.50
21245	EWAN, STARLA A									
	326253	12/12/25	492822	26905199	266623	P	01/15/26	9051118 0610TS 9600	TEACHING SUPPLIES	195.00
	INVOICE: 2025018									
	VENDOR TOTALS			.00 YTD INVOICED				195.00 YTD PAID		195.00
12767	SULLIVAN, PATRICK RUSH									
	326255	01/13/26	492824		266624	P	01/15/26	0121118 0581 9600	TRAVEL MILEAGE	57.84
	INVOICE: 011326									
	VENDOR TOTALS			389.77 YTD INVOICED				631.31 YTD PAID		57.84
488	SUPER DUPER INC									
	326254	12/10/25	492823	26110494	266625	P	01/15/26	0002123 0653 337M	SOFTWARE	995.00
	INVOICE: 3033003									
	VENDOR TOTALS			.00 YTD INVOICED				995.00 YTD PAID		995.00
5788	SWANK MOTION PICTURES INC									
	326256	01/05/26	492825	26110435	266626	P	01/15/26	0122818 0653 7300	SOFTWARE	1,470.00
	INVOICE: INV10082764									
	VENDOR TOTALS			4,151.00 YTD INVOICED				10,609.00 YTD PAID		1,470.00
11060	THERMAL EQUIPMENT SALES INC									
	326257	12/31/25	492826	26920249	266627	P	01/15/26	9201134 0433	EQUIPMENT REPAIR & MAINT	1,108.60
	INVOICE: 46097									
	VENDOR TOTALS			2,573.95 YTD INVOICED				6,270.57 YTD PAID		1,108.60
3216	TOADVINE ENTERPRISES									
	326258	01/07/26	492827	26920246	266628	P	01/15/26	9201134 0433	EQUIPMENT REPAIR & MAINT	575.00
	INVOICE: 12183									
	VENDOR TOTALS			7,400.00 YTD INVOICED				7,975.00 YTD PAID		575.00
4922	TOTAL TRUCK PARTS									
	326259	12/03/25	492828	26901471	266629	P	01/15/26	9011096 061045	ENGINE POWER PLANT	210.48
	INVOICE: 989104									

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			4,467.42 YTD INVOICED				12,816.41 YTD PAID			210.48
33270	TRI-COUNTY FORD-MERCURY INC										
	326260	01/06/26	492830	26901539	266630	P	01/15/26	9011096	061045	ENGINE POWER PLANT	9.75
	INVOICE: 5135792										
	VENDOR TOTALS			1,587.08 YTD INVOICED				4,205.99 YTD PAID			9.75
4596	UNIVERSITY OF LOUISVILLE										
	326261	01/09/26	492831	26095361	266631	P	01/15/26	0952818	0679 7100	OTH STUDENT ACTIVITIES	120.00
	INVOICE: 192026										
	VENDOR TOTALS			.00 YTD INVOICED				120.00 YTD PAID			120.00
7596	VINE & BRANCH LLC										
	326263	01/08/26	492833	26920205	266632	P	01/15/26	9201134	0433	EQUIPMENT REPAIR & MAINT	2,300.00
	INVOICE: 6055										
	326264	01/08/26	492834	26920205	266632	P	01/15/26	9201134	0433	EQUIPMENT REPAIR & MAINT	1,400.00
	INVOICE: 6054										
	326265	01/07/26	492835	26920247	266632	P	01/15/26	9201134	0433	EQUIPMENT REPAIR & MAINT	1,750.00
	INVOICE: 6052										
	VENDOR TOTALS			875.00 YTD INVOICED				13,455.00 YTD PAID			5,450.00
14088	OCBE - VISA PMNTS - LA										
	325939	12/18/25	492491	26030151	266646	P	01/15/26	0302818	0679 7850	OTH STUDENT ACTIVITIES	179.98
	INVOICE: 12182025A										
	325940	12/18/25	492492	26030151	266646	P	01/15/26	0302818	0679 7850	OTH STUDENT ACTIVITIES	175.00
	INVOICE: 12182025B										
	VENDOR TOTALS			1,522.03 YTD INVOICED				2,138.65 YTD PAID			354.98
14072	OCBE - VISA PMNTS- LEOPARD S										
	325942	12/01/25	492494	26030144	266634	P	01/15/26	0305201	0617	FOOD INSTR NON FOOD SERVI	114.71
	INVOICE: 120125										
	325943	12/11/25	492495	26030144	266634	P	01/15/26	0305201	0617	FOOD INSTR NON FOOD SERVI	97.29
	INVOICE: 121125										
	325944	12/22/25	492496	26030144	266634	P	01/15/26	0305201	0617	FOOD INSTR NON FOOD SERVI	104.37
	INVOICE: 122225										
	VENDOR TOTALS			2,441.09 YTD INVOICED				3,789.20 YTD PAID			316.37
14074	OCBE - VISA PMNTS- BEAR CARE										
	325945	12/16/25	492497	26007213	266636	P	01/15/26	0075201	0617	FOOD INSTR NON FOOD SERVI	10.76
	INVOICE: 121625										
	VENDOR TOTALS			9,275.63 YTD INVOICED				18,670.43 YTD PAID			10.76
14071	OCBE - VISA PMNTS - HUSKY H										
	325946	12/15/25	492498	26014120	266633	P	01/15/26	0145201	0338	REGISTRATION PROF DEVELOP	499.00

PAID INVOICES REPORT

WARRANT: 011526JR

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: 121525									
	325947	12/04/25	492499	26014113	266633	P	01/15/26	0145201 0610	GENERAL SUPPLIES	120.96
	INVOICE: 120425									
	325947	12/04/25	492499	26014113	266633	P	01/15/26	0145201 0617	FOOD INSTR NON FOOD SERVI	40.32
	INVOICE: 120425									
	325948	12/17/25	492500	26014113	266633	P	01/15/26	0145201 0610	GENERAL SUPPLIES	66.74
	INVOICE: 121725									
	325949	12/12/25	492501	26014113	266633	P	01/15/26	0145201 0610	GENERAL SUPPLIES	.00
	INVOICE: 121925									
	325949	12/12/25	492501	26014113	266633	P	01/15/26	0145201 0617	FOOD INSTR NON FOOD SERVI	69.94
	INVOICE: 121925									
	VENDOR TOTALS		4,245.74 YTD INVOICED					7,440.06 YTD PAID		796.96
14097	OCBE - VISA PMNTS - HA									
	325950	12/08/25	492502	26014109	266651	P	01/15/26	0141118 0610 9600	GENERAL SUPPLIES	200.85
	INVOICE: 120825									
	VENDOR TOTALS		356.75 YTD INVOICED					641.48 YTD PAID		200.85
14075	OCBE - VISA PMNTS- EAGLES N									
	325954	12/02/25	492506	26005088	266637	P	01/15/26	0055201 0610	GENERAL SUPPLIES	119.84
	INVOICE: 120225									
	325955	12/18/25	492507	26005088	266637	P	01/15/26	0055201 0610	GENERAL SUPPLIES	119.49
	INVOICE: 121825B									
	325955	12/18/25	492507	26005088	266637	P	01/15/26	0055201 0617	FOOD INSTR NON FOOD SERVI	77.46
	INVOICE: 121825B									
	325956	12/30/25	492508	26005088	266637	P	01/15/26	0055201 0617	FOOD INSTR NON FOOD SERVI	38.26
	INVOICE: 123025									
	325957	12/15/25	492509	26005113	266637	P	01/15/26	0055201 0617	FOOD INSTR NON FOOD SERVI	890.13
	INVOICE: 121525									
	325958	12/18/25	492510	26005001	266637	P	01/15/26	0055201 0610	GENERAL SUPPLIES	49.50
	INVOICE: 121825									
	VENDOR TOTALS		11,122.09 YTD INVOICED					19,925.15 YTD PAID		1,294.68
14080	OCBE - VISA PMNTS - KENWOOD									
	325959	12/16/25	492511	26013135	266641	P	01/15/26	0131118 0610 9600	GENERAL SUPPLIES	28.03
	INVOICE: 121625									
	VENDOR TOTALS		368.75 YTD INVOICED					1,779.26 YTD PAID		28.03
14082	OCBE - VISA PMNTS- EOMS									
	325960	12/11/25	492512	26015134	266642	P	01/15/26	0151118 0610 9600	GENERAL SUPPLIES	444.00
	INVOICE: 121125a									
	325961	12/11/25	492513	26015134	266642	P	01/15/26	0151118 0610 9600	GENERAL SUPPLIES	13.32
	INVOICE: 121125B									
	325962	12/04/25	492514	26015134	266642	P	01/15/26	0151118 0610 9600	GENERAL SUPPLIES	295.00
	INVOICE: 120425									
	325963	12/06/25	492516	26110431	266642	P	01/15/26	0151013 0651	SUPPLIES TECHNOLOGY HARDW	878.00
	INVOICE: 120825									

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WARRANT: 011526JR   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	
	325964 INVOICE: 120625	12/06/25	492517	26110431	266642	P	01/15/26	0151013	0651		SUPPLIES TECHNOLOGY HARDW	1,999.16
	325965 INVOICE: 120525	12/05/25	492518	26015136	266642	P	01/15/26	0151118	0610	9015	GENERAL SUPPLIES	156.66
	325966 INVOICE: 121725	12/17/25	492519	26015135	266642	P	01/15/26	0152818	0679	7100	OTH STUDENT ACTIVITIES	29.89
	VENDOR TOTALS	5,826.62 YTD INVOICED					20,772.73 YTD PAID					3,816.03
14073	OCBE - VISA PMNTS -LIONS P											
	325970 INVOICE: 120325	12/03/25	492521	26028227	266635	P	01/15/26	0285201	0617		FOOD INSTR NON FOOD SERVI	46.65
	325971 INVOICE: 121725B	12/17/25	492522	26028227	266635	P	01/15/26	0285201	0617		FOOD INSTR NON FOOD SERVI	36.55
	325972 INVOICE: 121725A	12/17/25	492523	26028268	266635	P	01/15/26	0285201	0610		GENERAL SUPPLIES	56.66
	325973 INVOICE: 120525	12/05/25	492524	26028249	266635	P	01/15/26	0285201	0617		FOOD INSTR NON FOOD SERVI	82.66
	VENDOR TOTALS	840.00 YTD INVOICED					1,642.85 YTD PAID					222.52
14077	OCBE - VISA PMNTS- COUGAR D EN											
	325974 INVOICE: 120125A	12/01/25	492526	26020130	266638	P	01/15/26	0205201	0617		FOOD INSTR NON FOOD SERVI	22.68
	325975 INVOICE: 120825	12/08/25	492527	26020130	266638	P	01/15/26	0205201	0617		FOOD INSTR NON FOOD SERVI	23.33
	325976 INVOICE: 121825B	12/18/25	492528	26020130	266638	P	01/15/26	0205201	0617		FOOD INSTR NON FOOD SERVI	64.60
	325977 INVOICE: 120125B	12/01/25	492530	26020129	266638	P	01/15/26	0205201	0610		GENERAL SUPPLIES	24.68
	325978 INVOICE: 121825A	12/18/25	492531	26020129	266638	P	01/15/26	0205201	0610		GENERAL SUPPLIES	258.37
	VENDOR TOTALS	3,159.37 YTD INVOICED					4,500.79 YTD PAID					393.66
14096	OCBE - VISA PMNTS -CR											
	325979 INVOICE: 120225	12/02/25	492532	26020152	266650	P	01/15/26	0201118	0610	9600	GENERAL SUPPLIES	44.56
	325980 INVOICE: 121025	12/10/25	492533	26020162	266650	P	01/15/26	0201118	0610	9600	GENERAL SUPPLIES	25.74
	VENDOR TOTALS	503.86 YTD INVOICED					1,655.74 YTD PAID					70.30
14079	OCBE - VISA PMNTS- OCHS											
	325981 INVOICE: 1203B	12/03/25	492534	26110415	266640	P	01/15/26	0602818	0651	7100	SUPPLIES TECHNOLOGY HARDW	347.96
	325982 INVOICE: 1204B	12/04/25	492535	26060204	266640	P	01/15/26	0605201	0610		GENERAL SUPPLIES	43.51
	325985 INVOICE: 1204C	12/04/25	492537	26060205	266640	P	01/15/26	0605201	0617		FOOD INSTR NON FOOD SERVI	79.89
	325986	12/17/25	492538	26060205	266640	P	01/15/26	0605201	0617		FOOD INSTR NON FOOD SERVI	68.80

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 011526JR — 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:	1217C										
	325987	12/05/25	492539	26060230	266640	P	01/15/26	0602818	0679	7850	OTH STUDENT ACTIVITIES	747.00
	INVOICE:	1205										
	VENDOR TOTALS			701.11 YTD INVOICED				20,470.70 YTD PAID				1,287.16
14095	OCBE - VISA PMNTS - BU											
	326060	12/16/25	492617	26007217	266649	P	01/15/26	0072818	0679	7100	OTH STUDENT ACTIVITIES	21.90
	INVOICE:	121625A										
	326061	12/17/25	492618	26007217	266649	P	01/15/26	0072818	0679	7100	OTH STUDENT ACTIVITIES	92.00
	INVOICE:	121725										
	326062	12/18/25	492619	26007217	266649	P	01/15/26	0072818	0679	7100	OTH STUDENT ACTIVITIES	18.90
	INVOICE:	121825										
	326063	12/09/25	492620	26110489	266649	P	01/15/26	0072818	0653	7300	SOFTWARE	2.97
	INVOICE:	12925B										
	326064	12/09/25	492621	26110489	266649	P	01/15/26	0072818	0653	7300	SOFTWARE	99.00
	INVOICE:	12925A										
	326065	12/15/25	492622	26007218	266649	P	01/15/26	0072818	0679	7850	OTH STUDENT ACTIVITIES	94.52
	INVOICE:	121525										
	VENDOR TOTALS			176.36 YTD INVOICED				1,624.80 YTD PAID				329.29
20600	OCBE - VISA PMNTS - BAHS											
	326066	12/09/25	492623	26080049	266653	P	01/15/26	0801118	0610	9600	GENERAL SUPPLIES	155.92
	INVOICE:	120925										
	VENDOR TOTALS			14.38 YTD INVOICED				968.80 YTD PAID				155.92
14085	OCBE - VISA PMNTS - CA											
	326381	12/01/25	492966	26110534	266643	P	01/15/26	0052818	0653	7300	SOFTWARE	37.08
	INVOICE:	120125										
	326382	12/08/25	492967	26110423	266643	P	01/15/26	0052818	0653	7300	SOFTWARE	35.88
	INVOICE:	12825										
	VENDOR TOTALS			3,391.91 YTD INVOICED				3,832.95 YTD PAID				72.96
14087	OCBE - VISA PMNTS - GO											
	326383	12/09/25	492968	26025200	266645	P	01/15/26	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	84.00
	INVOICE:	120925										
	VENDOR TOTALS			61.20 YTD INVOICED				160.04 YTD PAID				84.00
14078	OCBE - VISA PMNTS- SWAMP											
	326384	12/05/25	492969	26025207	266639	P	01/15/26	0255201	0617		FOOD INSTR NON FOOD SERVI	373.26
	INVOICE:	120525										
	326385	12/06/25	492970	26025207	266639	P	01/15/26	0255201	0617		FOOD INSTR NON FOOD SERVI	213.86
	INVOICE:	120625A										
	326386	12/06/25	492971	26025207	266639	P	01/15/26	0255201	0617		FOOD INSTR NON FOOD SERVI	201.48
	INVOICE:	120625B										
	326387	12/05/25	492972	26025114	266639	P	01/15/26	0255201	0810		DUES FEES LICENSE MEMBERS	195.00
	INVOICE:	120525A										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	326388	12/11/25	492973	26025214	266639	P	01/15/26	0255201	0898		NON INSTRUCTIONAL FIELD T	150.00
	INVOICE:	121125										
	VENDOR TOTALS		5,750.33 YTD INVOICED					13,620.39 YTD PAID				1,133.60
14086	OCBE - VISA PMNTS - CE											
	326389	12/04/25	492974		266644	P	01/15/26	0101118	0610	9600	GENERAL SUPPLIES	-17.19
	INVOICE:	12425B										
	326390	12/18/25	492975	26010261	266644	P	01/15/26	0101118	0610	9600	GENERAL SUPPLIES	53.64
	INVOICE:	121825										
	326391	12/04/25	492976	26010261	266644	P	01/15/26	0101118	0610	9600	GENERAL SUPPLIES	59.04
	INVOICE:	12425A										
	326392	12/03/25	492977	26010261	266644	P	01/15/26	0101118	0610	9600	GENERAL SUPPLIES	276.07
	INVOICE:	12325										
	326393	12/16/25	492978	26010321	266644	P	01/15/26	0105201	0617		FOOD INSTR NON FOOD SERVI	242.05
	INVOICE:	121625A										
	326394	12/16/25	492979	26010299	266644	P	01/15/26	0105201	0898		NON INSTRUCTIONAL FIELD T	202.45
	INVOICE:	121625B										
	326395	12/30/25	492980	26010297	266644	P	01/15/26	0105201	0617		FOOD INSTR NON FOOD SERVI	70.17
	INVOICE:	123025										
	VENDOR TOTALS		4,742.66 YTD INVOICED					10,486.32 YTD PAID				886.23
14094	OCBE - VISA PMNTS - OCAC											
	326396	12/01/25	492981	26990218	266648	P	01/15/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	38.84
	INVOICE:	120125										
	326397	12/03/25	492982	26990205	266648	P	01/15/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	12.50
	INVOICE:	12325										
	VENDOR TOTALS		5,138.29 YTD INVOICED					16,383.97 YTD PAID				51.34
14092	OCBE - VISA PMNTS - CO											
	326398	11/26/25	492983		266647	P	01/15/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	-1,499.63
	INVOICE:	112625										
	326399	12/18/25	492984	26990231	266647	P	01/15/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	2,345.25
	INVOICE:	121825										
	326400	12/30/25	492985	26990232	266647	P	01/15/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	275.00
	INVOICE:	123025-A										
	326401	12/30/25	492986	26990230	266647	P	01/15/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	175.00
	INVOICE:	123025-B										
	VENDOR TOTALS		47,964.42 YTD INVOICED					98,530.15 YTD PAID				1,295.62
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY											
	326266	12/02/25	492836	26920021	266654	P	01/15/26	9201134	0610		GENERAL SUPPLIES	9.99
	INVOICE:	2512-744894										
	326267	12/02/25	492837	26920021	266654	P	01/15/26	9201134	0610		GENERAL SUPPLIES	33.55
	INVOICE:	2512-744922										
	326268	11/25/25	492838	26901541	266654	P	01/15/26	9011096	0694		EQUIPMENT SUPPLIES & MATE	47.99
	INVOICE:	2511-744482										

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WARRANT: 011526JR

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			1,312.07 YTD INVOICED				4,424.15 YTD PAID				91.53
8777	WEHR CONSTRUCTORS INC											
	326269	11/30/25	492839	26087139	266655	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	366,885.20
	INVOICE: PAYAPP1A											
	326270	11/30/25	492840	26087021	266655	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	100,619.51
	INVOICE: 10770											
	VENDOR TOTALS			.00 YTD INVOICED				827,682.69 YTD PAID				467,504.71
17512	WEISSMAN'S THEATRICAL SUPPLIES INC											
	326271	12/22/25	492841	26095336	266656	P	01/15/26	0952818	0679	7450	OTH STUDENT ACTIVITIES	899.25
	INVOICE: 264142460											
	VENDOR TOTALS			.00 YTD INVOICED				899.25 YTD PAID				899.25
15081	WELBORN, AMY CHRISTINE											
	326272	01/05/26	492842	26010300	266657	P	01/15/26	0105201	0898		NON INSTRUCTIONAL FIELD T	1,122.00
	INVOICE: 010526											
	VENDOR TOTALS			.00 YTD INVOICED				1,122.00 YTD PAID				1,122.00
34580	WENGER CORPORATION											
	326273	12/26/25	492843	26087015	266658	P	01/15/26	0001108	0739		OTHER EQUIPMENT	33,207.14
	INVOICE: 905859											
	VENDOR TOTALS			.00 YTD INVOICED				35,230.03 YTD PAID				33,207.14
10531	WENZ, NANCY D											
	325935	01/12/26	492486		266659	P	01/15/26	0001108	0581		TRAVEL - MILEAGE	12.66
	INVOICE: 011226											
	VENDOR TOTALS			60.00 YTD INVOICED				192.66 YTD PAID				12.66
13621	WORK-A-HAULIX											
	326274	01/01/26	492844	26087113	266660	P	01/15/26	0953614	0450	84102	CONSTRUCTION SERVICES	1,305.00
	INVOICE: 44955											
	VENDOR TOTALS			1,305.00 YTD INVOICED				10,815.00 YTD PAID				1,305.00
21158	THE WRITING REVOLUTION INC											
	326275	01/05/26	492845	26110514	266661	P	01/15/26	0001118	0653	9210	SOFTWARE	700.00
	INVOICE: 26-2945											
	VENDOR TOTALS			.00 YTD INVOICED				16,100.00 YTD PAID				700.00
4304	YOUNG, PATRICK											
	326277	11/07/25	492847	26920070	266662	P	01/15/26	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 11725											
	326278	12/07/25	492848	26920070	266662	P	01/15/26	9201134	0534		CELL PHONE SERVICES	30.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 12725										
	VENDOR TOTALS			60.00 YTD INVOICED				210.00 YTD PAID			60.00
35450	ZARING SEPTIC SERVICE										
	326279	12/22/25	492850	26920272	266663	P	01/15/26	9201134	043701	GREASE TRAP CONTRACT R&M	6,180.00
	INVOICE: 62378										
	326280	01/05/26	492851	26920272	266663	P	01/15/26	9201134	043701	GREASE TRAP CONTRACT R&M	380.00
	INVOICE: 62378-1										
	VENDOR TOTALS			6,020.00 YTD INVOICED				12,580.00 YTD PAID			6,560.00
										REPORT TOTALS	5,258,604.84

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	189	5,258,604.84

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