

# Oldham County Board of Education

GENERAL FUND POST APPROVAL  
GENERAL FUND POST APPROVAL



## PAID INVOICES REPORT

WARRANT: 012226JR

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	326422	01/15/26	493007		26082014	P	01/22/26	0011082	0610 GENERAL SUPPLIES					
INVOICE:	326422	01/15/26	493007		26082014	P	01/22/26	0011099	0610 GENERAL SUPPLIES					
INVOICE:	326461	01/15/26	493047		26070008	P	01/22/26	0701118	0610 GENERAL SUPPLIES					
INVOICE:	326462	01/15/26	493048		26100050	P	01/22/26	1001118	0610 GENERAL SUPPLIES					
INVOICE:	326463	01/15/26	493049		26012003	P	01/22/26	0122818	0679 OTH STUDENT ACTIVITIES					
INVOICE:	326605	01/15/26	493195		26025011	P	01/22/26	0252818	0679 OTH STUDENT ACTIVITIES					
INVOICE:	326606	01/15/26	493196		26060030	P	01/22/26	0601118	0610 GENERAL SUPPLIES					
VENDOR TOTALS					1,793.25				YTD INVOICED	4,393.26			YTD PAID	480.76
340 ACT INC	326464	01/10/26	493050		26052261	P	01/22/26	0001874	0646 TESTS					
INVOICE:	326464	01/10/26	493050		26052261	P	01/22/26	0001874	0646 TESTS					
VENDOR TOTALS					.00				YTD INVOICED	4,180.00			YTD PAID	4,142.00
20043 BRITTANY AKIN COACHING	326487	01/10/26	493074		26005130	P	01/22/26	0055201	0338 REGISTRATION PROF DEVELOP					
INVOICE:	326487	01/10/26	493074		26005130	P	01/22/26	0205201	0338 REGISTRATION PROF DEVELOP					
INVOICE:	326487	01/10/26	493074		26005130	P	01/22/26	0305201	0338 REGISTRATION PROF DEVELOP					
VENDOR TOTALS					1,120.00				YTD INVOICED	6,400.00			YTD PAID	920.00
18009 MARKHAN, REID S JR	326465	01/15/26	493051		26075043	P	01/22/26	0011071	0616 FOOD NON INSTR NON FOOD S					
INVOICE:	326465	01/15/26	493051		26075043	P	01/22/26	0011071	0616 FOOD NON INSTR NON FOOD S					
VENDOR TOTALS					1,414.00				YTD INVOICED	3,491.00			YTD PAID	90.00
49 ALLIED CLEANING SOLUTIONS	326466	11/17/25	493052		26010356	P	01/22/26	0101987	0610 GENERAL SUPPLIES					
INVOICE:	326467	01/12/26	493053		26014128	P	01/22/26	0141118	0610 GENERAL SUPPLIES					
INVOICE:	326468	01/14/26	493054		26095367	P	01/22/26	0951118	0610 GENERAL SUPPLIES					
INVOICE:	326468	01/14/26	493054		26095367	P	01/22/26	0951118	0610 GENERAL SUPPLIES					
VENDOR TOTALS					35,178.11				YTD INVOICED	98,248.73			YTD PAID	3,065.26
20111 ALRO STEEL CORPORATION														

# Oldham County Board of Education

## PAID INVOICES REPORT

WARRANT: 012226JR

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



VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
19876 AMAZON CAPITAL SERVICES INC								
326469 INVOICE:	01/07/26	493055						4,054.63
326470 INVOICE:	01/07/26	493056						349.83
326471 INVOICE:	01/06/26	493057						587.19
326472 INVOICE:	01/06/26	493058						622.30
VENDOR TOTALS								5,613.95
18839 AMAZON CAPITAL SERVICES INC								
326601 INVOICE:	01/12/26	493190						284.50
VENDOR TOTALS								284.50
6728 AMAZON CAPITAL SERVICES INC								
326652 INVOICE:	11/25/25	493241						5.74
326653 INVOICE:	01/08/26	493242						161.52
326654 INVOICE:	01/09/26	493243						256.62
VENDOR TOTALS								284.50
13929 AMAZON CAPITAL SERVICES INC								
326655 INVOICE:	12/08/25	493244						24.99
326656 INVOICE:	11/18/25	493245						604.76
326657 INVOICE:	10/18/25	493246						-45.78
326658 INVOICE:	11/18/25	493247						54.55
VENDOR TOTALS								638.52
8254 AMAZON CAPITAL SERVICES INC								
326659 INVOICE:	12/23/25	493248						48.96
326660 INVOICE:	12/09/25	493249						65.92
VENDOR TOTALS								114.88



# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012226JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
19457 AMAZON CAPITAL SERVICES	09/05/25	493013	26920004	266718	P	01/22/26	9201134	0610 GENERAL SUPPLIES
INVOICE: IMF--MLMG-91QN								
VENDOR TOTALS			3,697.76	YTD INVOICED				14,690.63
								YTD PAID
								1,075.45
1010 AMERICAN BUS & ACCESSORIES INC	01/08/26	493059	26901553	266720	P	01/22/26	9011096	061062 MECHANICAL/FIXED ACCESS
INVOICE: INV011220								
VENDOR TOTALS			5,150.64	YTD INVOICED				11,246.29
								YTD PAID
								10.18
14238 ANDERSONS SALES & SERVICE INC	01/14/26	493061	26095346	266721	P	01/22/26	0951118	0610 9600 GENERAL SUPPLIES
INVOICE: Z170618								
VENDOR TOTALS			53,865.09	YTD INVOICED				70,086.19
								YTD PAID
								336.95
15963 APOLLO LUBRICANTS LLC	01/12/26	493198	26901574	266722	P	01/22/26	9011096	061043 EXHAUST SYSTEM
INVOICE: INV-001024393								
VENDOR TOTALS			2,401.25	YTD INVOICED				7,714.69
								YTD PAID
								719.98
2841 ARROW ELECTRICAL CONTRACTORS	01/16/26	493199	26110491	266723	P	01/22/26	0151118	0734 TECH-RELATED HARDWARE
INVOICE: 19746								
VENDOR TOTALS			.00	YTD INVOICED				5,581.51
								YTD PAID
								632.82
20834 ASCENDANCE TRUCKS LLC	01/09/26	493062	26901555	266724	P	01/22/26	9011096	061041 AIR INTAKE-SYSTEM
INVOICE: XA321045424:01								
VENDOR TOTALS			5,850.00	YTD INVOICED				16,200.00
								YTD PAID
								5,400.00
17460 AT&T INC	01/07/26	493201	26110546	266725	P	01/22/26	0011100	0536 RADIO SERVICES
INVOICE: XA321044156:01								
VENDOR TOTALS			26,044.77	YTD INVOICED				40,704.08
								YTD PAID
								3,501.39

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012226JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 287320343376X011526	01/07/26	493201		266725	P	01/22/26	0152818	0536 7300 RADIO SERVICES
326611	INVOICE: 287320343376X011526							
VENDOR TOTALS		3,909.25	YTD INVOICED				8,942.21	YTD PAID
3917 BAPTIST HEALTH MEDICAL GROUP INC	01/01/26	493063		26013108			266726	P 01/22/26 0135201 0345 MEDICAL SERVICES
326476	INVOICE: 1429095							
VENDOR TOTALS		6,305.00	YTD INVOICED				49,312.25	YTD PAID
21104 BEST VERSION MEDIA LLC	12/05/25	493215		26990086			266727	P 01/22/26 9901118 0542 NEWSPAPER ADVERTISING
326625	INVOICE: 202602							
326626	INVOICE: 12/05/25 493216			26990085			266727	P 01/22/26 9901118 0542 NEWSPAPER ADVERTISING
VENDOR TOTALS		651.60	YTD INVOICED				1,524.40	YTD PAID
20637 BLACK ART MATERIALS LLC	11/13/25	493064		26060212			266728	P 01/22/26 0602818 0679AR 7100 ART STUDENT ACTIVITIES
326477	INVOICE: 6686677							
VENDOR TOTALS		1,196.69	YTD INVOICED				8,076.08	YTD PAID
16475 BLUEGRASS HYDRONICS & PUMP LLC	01/13/26	493065		26920250			266729	P 01/22/26 9201134 0433 EQUIPMENT REPAIR & MAINT
326478	INVOICE: 5697							
VENDOR TOTALS		450.00	YTD INVOICED				936.00	YTD PAID
20276 BOYD TRUCK CENTERS LLC	01/13/26	493067		26901543			266730	P 01/22/26 9011096 061062 MECHANICAL/FIXED ACCESS
326480	INVOICE: XA101007303:02							
326481	INVOICE: 01/08/26 493068			26901543			266730	P 01/22/26 9011096 061062 MECHANICAL/FIXED ACCESS
326482	INVOICE: XA101007303:01							
326483	INVOICE: 01/12/26 493069			26901558			266730	P 01/22/26 9011096 061002 CAB INTERIOR/EXTERIOR
326484	INVOICE: XA101007345:01							
326485	INVOICE: 11/20/25 493070			26901441			266730	P 01/22/26 9011096 061062 MECHANICAL/FIXED ACCESS
326486	INVOICE: XA101006735:02							
326612	INVOICE: 11/19/25 493071			26901441			266730	P 01/22/26 9011096 061062 MECHANICAL/FIXED ACCESS
326613	INVOICE: XA101006735:01							
INVOICE: 01/12/26 493072								
INVOICE: 01/12/26 493073								
INVOICE: XA101007056:01								
INVOICE: 12/16/25 493202				26901519			266730	P 01/22/26 9011096 061042 CAB INTERIOR/EXTERIOR
INVOICE: XA101007060:01								
INVOICE: 12/16/25 493203				26901512			266730	P 01/22/26 9011096 061013 COOLING SYSTEM
INVOICE: XA101007000:01								
VENDOR TOTALS		26901512	YTD INVOICED				266730	YTD PAID

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 0122263R

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
26390 CED ELECTRICAL									
	326494	01/12/26	493081		266733	P	01/22/26	9201134	ELECTRICAL/LIGHTING SUPPL
	INVOICE:	4380-1061916						061034	
VENDOR TOTALS			6,117.93	YTD INVOICED				7,503.37	YTD PAID
									96.16
5793 CENTURY LINK COMMUNICATIONS LLC									
	326621	01/08/26	493211		266734	P	01/22/26	0201118	GENERAL SUPPLIES
	INVOICE:	768397063						0610	9020
	326627	01/08/26	493217		266734	P	01/22/26	0011087	TELEPHONE/CENTRAL OFFICE
	INVOICE:	768397015						0532	
	326628	01/08/26	493218		266734	P	01/22/26	0051118	GENERAL SUPPLIES
	INVOICE:	768406384						0610	9005
	326629	01/08/26	493219		266734	P	01/22/26	0141118	GENERAL SUPPLIES
	INVOICE:	768412467						0610	9600
VENDOR TOTALS			50.22	YTD INVOICED				111.73	YTD PAID
									6.07
7263 VARSITY BRANDS HOLDING COMPANY INC									
	326479	01/07/26	493066		266731	P	01/22/26	0952818	OTH STUDENT ACTIVITIES
	INVOICE:	932821554						0679	7700
	326488	01/14/26	493075		266731	P	01/22/26	3502825	OTH STUDENT ACTIVITIES
	INVOICE:	932866735						0679	7600
	326493	01/14/26	493080		266731	P	01/22/26	0011071	GENERAL SUPPLIES
	INVOICE:	932897294						0610	
VENDOR TOTALS			11,417.37	YTD INVOICED				47,868.65	YTD PAID
									1,385.46
4160 BURROWS WRECKER SERVICE INC									
	326489	11/22/25	493076		266732	P	01/22/26	9011096	VEHICLE R&M - TOWING
	INVOICE:	17736						043506	
VENDOR TOTALS			3,719.52	YTD INVOICED				4,969.52	YTD PAID
									250.00

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012226JR

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
20829 ZOOLOGICAL SOCIETY OF CINCINNATI	326496	01/13/26	493083		26010331	P	01/22/26	0105201	0898 NON INSTRUCIONAL FIELD T
INVOICE:				ORD2550960					
VENDOR TOTALS									1,516.00
12196 CINTAS	326497	01/15/26	493084		26920225	P	01/22/26	9201134	0426 LAUNDRY SERVICE
INVOICE:				4256475844					287.22
326622	01/19/26	493212		26920225	P	01/22/26	9201134	0426 LAUNDRY SERVICE	67.39
INVOICE:				4256751933					
326623	01/15/26	493213		26901569	P	01/22/26	9011096	0893 UNIFORMS	247.33
INVOICE:				4256475756					
VENDOR TOTALS									1,516.00
6040 CLIFFORD'S INC	326630	11/21/25	493220		26901567	P	01/22/26	9011096	0435 VEHICLE REPAIR & MAINT
INVOICE:				83790					3,270.21
326631	12/14/25	493221		26901572	P	01/22/26	9011096	0435 VEHICLE REPAIR & MAINT	3,295.45
INVOICE:				83830					
VENDOR TOTALS									6,565.66
17378 N. G. T. CORPORATION	326498	01/01/26	493086		26920254	P	01/22/26	9201134	0349 PROFESSIONAL SERVICES
INVOICE:				7170171455					4,473.00
326499	01/01/26	493087		26920254	P	01/22/26	9201134	0349 PROFESSIONAL SERVICES	1,963.00
INVOICE:				7170171454					
VENDOR TOTALS									6,436.00
11243 CRESTWOOD HARDWARE	326632	01/12/26	493222		26990243	P	01/22/26	9902818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:				689760					18.57
326633	11/10/25	493223		26990167	P	01/22/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	84.95
INVOICE:				681923					
VENDOR TOTALS									103.52
10894 GROWN TROPHY LOUISVILLE	326500	01/07/26	493088		26014122	P	01/22/26	0142818	0679 7800 OTH STUDENT ACTIVITIES
INVOICE:				81397					245.00
VENDOR TOTALS									245.00
20369 D RINEY ROOFING LLC	326501	01/09/26	493089		26087103	P	01/22/26	9013614	0450 85164 CONSTRUCTION SERVICES
INVOICE:				PAYAPP3					381,868.00
VENDOR TOTALS									381,868.00



# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 0122263R

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									
11024	OLSZEMSKI, JEFFREY J	01/14/26	493102		26070143	P	01/22/26	0702818	0679 7100 OTH STUDENT ACTIVITIES
326513	INVOICE:	14430							
VENDOR TOTALS									
									10,887.66 YTD INVOICED
									63,710.83 YTD PAID
									2,294.09
VENDOR TOTALS									
11540	GALT HOUSE HOTEL	01/14/26	493103		26012197	P	01/22/26	0122818	0581 7450 TRAVEL MILEAGE HOTEL MEAL
326514	INVOICE:	1278518							
326515	INVOICE:	01/14/26	493104		26012197	P	01/22/26	0122818	0581 7450 TRAVEL MILEAGE HOTEL MEAL
326516	INVOICE:	1281650							
326516	INVOICE:	01/14/26	493105		26012210	P	01/22/26	0121118	0581 9012 TRAVEL - MILEAGE
									1281649
VENDOR TOTALS									
									.00 YTD INVOICED
									1,602.63 YTD PAID
									1,602.63
VENDOR TOTALS									
641	PROPHET CORPORATION	01/13/26	493224		26028289	P	01/22/26	0282818	0679 7850 OTH STUDENT ACTIVITIES
326534	INVOICE:	IN488949							
VENDOR TOTALS									
									868.67 YTD INVOICED
									1,973.35 YTD PAID
									500.00
VENDOR TOTALS									
12377	HOLIDAY WORLD AND SPLASHIN SAFARI	01/16/26	493106		26010353	P	01/22/26	0105201	0898 NON INSTRUCTIONAL FIELD T
326517	INVOICE:	1275051000							
VENDOR TOTALS									
									.00 YTD INVOICED
									4,764.50 YTD PAID
									4,764.50
VENDOR TOTALS									
20313	HUCKABY, MARY E	01/15/26	493225		266753	P	01/22/26	0001037	0581 TRAVEL - MILEAGE
326635	INVOICE:	011526A							
326636	INVOICE:	01/15/26	493226		266753	P	01/22/26	0001037	0581 TRAVEL - MILEAGE
									0115268
VENDOR TOTALS									
									80.58 YTD INVOICED
									719.15 YTD PAID
									189.61
VENDOR TOTALS									
17112	AGILE SPORTS TECHNOLOGIES INC	01/12/26	493107		26110536	P	01/22/26	0011082	0653T 9999 SOFTWARE NON CAP
326518	INVOICE:	H00179348							
VENDOR TOTALS									
									21,200.00 YTD INVOICED
									42,932.31 YTD PAID
									9,332.31
VENDOR TOTALS									
19619	HUSH LOUISVILLE LLC	01/16/26	493234		26015173	P	01/22/26	0152818	0679 7800 OTH STUDENT ACTIVITIES
326646	INVOICE:	2946							
VENDOR TOTALS									
									.00 YTD INVOICED
									850.00 YTD PAID
									850.00

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012226JR

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			
10852 INDIANA BUREAU OF MOTOR VEHICLES	326519	01/20/26	493108		26099036	P	01/22/26	0011099	0349 OTHER PROFESSIONAL SERVIC			
	INVOICE:	01202026							4.00			
VENDOR TOTALS												
					8.00			YTD INVOICED	12.00	YTD PAID	4.00	
14580 J W PEPPER & SON INC	326520	10/30/25	493109		26350111	P	01/22/26	3502818	0679 OTH STUDENT ACTIVITIES			
	INVOICE:	367959405							7850	OTH STUDENT ACTIVITIES	117.50	
326521	INVOICE:	01/08/26	493110		26060045	P	01/22/26	0602818	0679 OTH STUDENT ACTIVITIES	7450	OTH STUDENT ACTIVITIES	82.40
	INVOICE:	368150469							7100	OTH STUDENT ACTIVITIES	78.75	
326522	INVOICE:	12/18/25	493112		26012193	P	01/22/26	0122818	0679 OTH STUDENT ACTIVITIES	7100	OTH STUDENT ACTIVITIES	83.99
	INVOICE:	368094376							0679	OTH STUDENT ACTIVITIES	47.50	
326523	INVOICE:	12/17/25	493113		26012193	P	01/22/26	0122818	0679 OTH STUDENT ACTIVITIES	7100	OTH STUDENT ACTIVITIES	47.50
	INVOICE:	368092637							0679	OTH STUDENT ACTIVITIES	292.99	
326524	INVOICE:	01/15/26	493114		26015167	P	01/22/26	0152818	0679 OTH STUDENT ACTIVITIES	7450	OTH STUDENT ACTIVITIES	703.13
	INVOICE:	368180268										
326525	INVOICE:	01/10/26	493115		26012199	P	01/22/26	0122818	0679 OTH STUDENT ACTIVITIES			
	INVOICE:	368157146										
VENDOR TOTALS												
					3,929.45			YTD INVOICED	11,557.70	YTD PAID	703.13	
3816 S & K DISTRIBUTOR INC	326526	01/14/26	493116		26920157	P	01/22/26	9201134	0433 EQUIPMENT REPAIR & MAINT		258.60	
	INVOICE:	1092435									250.36	
326527	INVOICE:	01/14/26	493117		26920157	P	01/22/26	9201134	0433 EQUIPMENT REPAIR & MAINT		508.96	
	INVOICE:	1092437										
VENDOR TOTALS												
					24,827.96			YTD INVOICED	38,123.80	YTD PAID	1,039.76	
10490 KAPLAN EARLY LEARNING COMPANY	326528	01/13/26	493118		26100049	P	01/22/26	1002818	0610 GENERAL SUPPLIES		1,039.76	
	INVOICE:	0007348019										
VENDOR TOTALS												
					127.30			YTD INVOICED	1,167.06	YTD PAID	1,039.76	
5633 KENTUCKY MUSEUM OF ART & CRAFT	326529	01/12/26	493119		26990242	P	01/22/26	1051017	0610TS TEACHING SUPPLIES		102.50	
	INVOICE:	20113159-AG									102.50	
VENDOR TOTALS												
					.00			YTD INVOICED	102.50	YTD PAID	102.50	
13412 KENTLUCKY SHAKESPEARE INC	326530	01/02/26	493120		26070151	P	01/22/26	0701118	0610 GENERAL SUPPLIES		450.00	
	INVOICE:	17509										
VENDOR TOTALS												
					800.00			YTD INVOICED	1,250.00	YTD PAID	450.00	
17960 KENTUCKY STATE TREASURER	326531	01/20/26	493121		26099005	P	01/22/26	0011099	0349 OTHER PROFESSIONAL SERVIC		6.00	
	INVOICE:	01202026										

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012226JR

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			
18170 KENWAY DISTRIBUTORS INC												
326532		12/18/25	493122					26070136	266763 P 01/22/26 0701118 0610 9600 GENERAL SUPPLIES			
INVOICE:		392845						26070145	266763 P 01/22/26 0701087 0610 GENERAL SUPPLIES			
326533		01/15/26	493123					26007222	266763 P 01/22/26 0071987 0610 GENERAL SUPPLIES			
INVOICE:		393795										
326534		01/08/26	493124									
INVOICE:		393498										
VENDOR TOTALS								14,124.13	YTD INVOICED	24,477.82	YTD PAID	1,226.40
20848 KONERMANN, ROBERT B												
326535		01/10/26	493125					26920063	266764 P 01/22/26 9201134 0534 CELL PHONE SERVICES			
INVOICE:		11026										
VENDOR TOTALS								90.00	YTD INVOICED	210.00	YTD PAID	30.00
7205 LOUISVILLE BATS BASEBALL CLUB												
326536		01/16/26	493126					26010332	266765 P 01/22/26 0105201 0898 NON INSTRUCTIONAL FIELD T			
INVOICE:		26EDU										
VENDOR TOTALS								810.00	YTD INVOICED	1,710.00	YTD PAID	900.00
13567 TWO STONE INC												
326537		01/08/26	493127					26990241	266766 P 01/22/26 1051017 0610TS TEACHING SUPPLIES			
INVOICE:		VC000237932										
VENDOR TOTALS								.00	YTD INVOICED	273.00	YTD PAID	273.00
20767 MARTIN, ANDREW												
326538		12/28/25	493128					26920022	266767 P 01/22/26 9201134 0534 CELL PHONE SERVICES			
INVOICE:		122825										
VENDOR TOTALS								60.00	YTD INVOICED	310.00	YTD PAID	30.00
19539 RING PUBLICATIONS LLC												
326576		01/10/26	493166					26060242	266768 P 01/22/26 0602818 0679 7100 OTH STUDENT ACTIVITIES			
INVOICE:		14966										
VENDOR TOTALS								15,835.00	YTD INVOICED	23,602.40	YTD PAID	7,000.00
10058 MAVERICK O2 & RESPIRATORY EQUIPMENT LLC												
326539		01/09/26	493129					26060286	266769 P 01/22/26 0602818 0679AG 7100 AGRICULTURE STU ACT			
INVOICE:		0000311241										
VENDOR TOTALS								367.59	YTD INVOICED	2,370.93	YTD PAID	369.35
22850 MILLER TRANSPORTATION INC												
326540		01/11/26	493130					26905212	266770 P 01/22/26 9051052 0581 9225 TRAVEL MILEAGE HOTEL MEAL			
VENDOR TOTALS												5,500.00

# Oldham County Board of Education

## PAID INVOICES REPORT

WARRANT: 012226JR

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: 187321

VENDOR TOTALS 4,323.00 YTD INVOICED 20,998.00 YTD PAID 5,500.00

10516 MUSIC THEATRE INTERNATIONAL  
 326637 INVOICE: 10/13/25 493227 26990211 266771 P 01/22/26 9902818 0679 7100 OTH STUDENT ACTIVITIES 27.00  
 INVOICE: 01259763  
 326638 INVOICE: 10/28/25 493228 26990249 266771 P 01/22/26 9902818 0679 7100 OTH STUDENT ACTIVITIES 100.00  
 INVOICE: 01259985-8  
 326639 INVOICE: 01/06/26 493229 26990250 266771 P 01/22/26 9902818 0679 7100 OTH STUDENT ACTIVITIES 2,465.00  
 INVOICE: 01265344

VENDOR TOTALS 4,980.00 YTD INVOICED 11,018.25 YTD PAID 2,592.00

10825 NAPA AUTO PARTS/LAGRANGE  
 326541 INVOICE: 01/08/26 493132 26920008 266772 P 01/22/26 9201134 0610 GENERAL SUPPLIES 23.38  
 INVOICE: 191896  
 326542 INVOICE: 01/09/26 493133 26920008 266772 P 01/22/26 9201134 0610 GENERAL SUPPLIES 12.63  
 INVOICE: 191940  
 326543 INVOICE: 01/13/26 493134 26920008 266772 P 01/22/26 9201134 0610 GENERAL SUPPLIES 66.19  
 INVOICE: 192164  
 326544 INVOICE: 01/14/26 493135 26920008 266772 P 01/22/26 9201134 0610 GENERAL SUPPLIES 37.13  
 INVOICE: 192265  
 326545 INVOICE: 01/05/26 493136 26901565 266772 P 01/22/26 9011096 061045 ENGINE POWER PLANT 34.92  
 INVOICE: 191614  
 326546 INVOICE: 01/09/26 493138 26901538 266772 P 01/22/26 9011096 061013 BRAKE SYSTEM 349.26  
 INVOICE: 191910  
 326547 INVOICE: 01/06/26 493139 26901538 266772 P 01/22/26 9011096 061013 BRAKE SYSTEM 174.63  
 INVOICE: 191700

VENDOR TOTALS 2,260.60 YTD INVOICED 12,514.87 YTD PAID 698.14

3417 DATES FLAG CO INC  
 326549 INVOICE: 01/12/26 493141 26025242 266773 P 01/22/26 0252818 0679 7850 OTH STUDENT ACTIVITIES 70.50  
 INVOICE: 2026-0018

VENDOR TOTALS 117.11 YTD INVOICED 187.61 YTD PAID 70.50

24700 OLDHAM CO BOARD OF ED RESOURCE CTR  
 326640 INVOICE: 01/14/26 493230 26905233 266774 P 01/22/26 9051118 06107S 9600 TEACHING SUPPLIES 199.50  
 INVOICE: 2512  
 326643 INVOICE: 10/14/25 493231 26990215 266774 P 01/22/26 9902818 0679 7100 OTH STUDENT ACTIVITIES 103.90  
 INVOICE: 2501

VENDOR TOTALS .00 YTD INVOICED 410.70 YTD PAID 303.40

4 OLDHAM CO BOARD OF ED/TRANS DEPT  
 326550 INVOICE: 12/22/25 493142 26010347 266775 P 01/22/26 0105201 0898 NON INSTRUCTIONAL FIELD T 143.51  
 INVOICE: CEDEC2025  
 326551 INVOICE: 12/17/25 493143 26015162 266775 P 01/22/26 0152818 0679 7450 OTH STUDENT ACTIVITIES 308.42  
 INVOICE: EOMSDEC2025





# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012226JR

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 NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 3525									
VENDOR TOTALS 19,131.33 YTD INVOICED 35,282.95 YTD PAID 750.00									
1570 SCHOOL HEALTH CORP	326578	01/07/26	493168	26060261	266783	P	01/22/26	0602825	0679 7600 OTH STUDENT ACTIVITIES
INVOICE:	CINW000347318	12/31/25	493169	26060261	266783	P	01/22/26	0602825	0679 7600 OTH STUDENT ACTIVITIES
INVOICE:	CINW000345982								
VENDOR TOTALS 4,242.93 YTD INVOICED 86,031.27 YTD PAID 1,361.37									
8041 SOUTH OLDHAM ROTARY	326580	01/15/26	493170	26082005	266784	P	01/22/26	0011071	0810 DUES FEES LICENSE MEMBERS
INVOICE:	011526								
326580	01/15/26	493170	26082005	266784	P	01/22/26	0011075	0810 DUES FEES LICENSE MEMBERS	
INVOICE:	011526								
326580	01/15/26	493170	26082005	266784	P	01/22/26	0951118	0810 DUES FEES LICENSE MEMBERS	
INVOICE:	011526								
326580	01/15/26	493170	26082005	266784	P	01/22/26	9901118	0810 DUES FEES LICENSE MEMBERS	
INVOICE:	011526								
VENDOR TOTALS 790.00 YTD INVOICED 1,660.00 YTD PAID 480.00									
5788 SWANK NOTION PICTURES INC	326581	01/05/26	493172	26110428	266785	P	01/22/26	0301118	0653 9600 SOFTWARE
INVOICE:	INV10083110								
VENDOR TOTALS 4,151.00 YTD INVOICED 11,659.00 YTD PAID 1,050.00									
15149 SYMETRA LIFE INSURANCE COMPANY	326583	01/01/26	493173	266786	P	01/22/26	10	7461G	LIFE INS WH (SYMETRA NATW
INVOICE:	A0837991AN								
326583	01/01/26	493173	266786	P	01/22/26	0011071	0211	GROUP LIFE INSURANCE	
INVOICE:	A0837991AN								
326583	01/01/26	493173	266786	P	01/22/26	10	7470	SYMETRA STD LTD WH	
INVOICE:	A0837991AN								
VENDOR TOTALS 89,983.68 YTD INVOICED 226,245.35 YTD PAID 36,500.62									
13975 TAKE NOTE DESIGNS INC	326548	01/12/26	493140	26007228	266787	P	01/22/26	0072818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:	18531								
VENDOR TOTALS 7,700.50 YTD INVOICED 12,296.50 YTD PAID 578.00									
3098 TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGUAGES	326584	01/17/26	493174	26060289	266788	P	01/22/26	0601118	0338 9060 REGISTRATION PROF DEVELOP
INVOICE:	26CONV-13								
VENDOR TOTALS 460.00									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012226JR

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
<b>11060 THERMAL EQUIPMENT SALES, INC</b>									
326585	INVOICE:	01/13/26	493175		26920263	P	01/22/26	9201134	0433 EQUIPMENT REPAIR & MAINT
	INVOICE:	46167							
<b>VENDOR TOTALS</b>									
					.00			8,530.00	YTD PAID
									460.00
<b>3216 TOADVINE ENTERPRISES</b>									
326586	INVOICE:	08/31/25	493176		26087001	P	01/22/26	0603614	0450 84104 CONSTRUCTION SERVICES
326587	INVOICE:	08/31/25	493177		26087002	P	01/22/26	0603614	0450 84104 CONSTRUCTION SERVICES
326588	INVOICE:	08/31/25	493178		26087003	P	01/22/26	0603614	0450 84104 CONSTRUCTION SERVICES
	INVOICE:	2407-TV-1A							
	INVOICE:	2407-TV-1B							
	INVOICE:	2407-TV-1C							
<b>VENDOR TOTALS</b>									
					2,573.95			7,042.78	YTD PAID
									772.21
<b>4564 PEREGRINE CORPORATION</b>									
326589	INVOICE:	01/09/26	493179		26070123	P	01/22/26	0701118	0610 9600 GENERAL SUPPLIES
	INVOICE:	0075988							
<b>VENDOR TOTALS</b>									
					.00			728.43	YTD PAID
									419.84
<b>4922 TOTAL TRUCK PARTS</b>									
326590	INVOICE:	01/14/26	493180		26901562	P	01/22/26	9011096	061013 BRAKE SYSTEM
326591	INVOICE:	05/05/25	493181		266792	P	01/22/26	9011096	0694 EQUIPMENT SUPPLIES & MATE
326592	INVOICE:	12/16/25	493182		26901514	P	01/22/26	9011096	061044 FUEL SYSTEM
326593	INVOICE:	01/12/26	493183		26901556	P	01/22/26	9011096	061013 BRAKE SYSTEM
326593	INVOICE:	01/12/26	493183		26901556	P	01/22/26	9011096	0694 EQUIPMENT SUPPLIES & MATE
	INVOICE:	994699							
	INVOICE:	994699							
<b>VENDOR TOTALS</b>									
					4,467.42			14,685.86	YTD PAID
									1,869.45
<b>33270 TRI-COUNTY FORD-MERCURY INC</b>									
326595	INVOICE:	11/07/25	493184		26901397	P	01/22/26	9011096	0435 VEHICLE REPAIR & MAINT
326595	INVOICE:	11/07/25	493184		26901397	P	01/22/26	9011096	061033 ENGINE IGNITION
	INVOICE:	5134689							
	INVOICE:	5134689							
<b>VENDOR TOTALS</b>									
					1,587.08			4,685.87	YTD PAID
									479.88
<b>20379 UNITED RENTALS (NORTH AMERICA) INC</b>									
326596	INVOICE:	12/16/25	493185		26012057	P	01/22/26	0122825	0349 7600 PROF SERVICES OTHER LABOR
	INVOICE:	250912977-006							
<b>VENDOR TOTALS</b>									
									468.00

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012226JR

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	
<b>16068 VALOR OIL LLC</b>										
	326647	12/22/25	493235		26920278	P	01/22/26	9201134	0626 GASOLINE	
	INVOICE:	7242/386								
	326648	09/10/25	493236		26901564	P	01/22/26	9011096	061043 EXHAUST SYSTEM	
	INVOICE:	4002048								
VENDOR TOTALS				920.00 YTD INVOICED				2,588.00 YTD PAID		468.00
<b>14370 OCBRE - VISA PMNTS - TECH</b>										
	326429	12/01/25	493014		26110470	P	01/22/26	0011100	0653 SOFTWARE	
	INVOICE:	120125-1								
	326430	12/27/25	493015		26110519	P	01/22/26	0011100	0653 SOFTWARE	
	INVOICE:	122725-1								
VENDOR TOTALS				1,709.45 YTD INVOICED				2,356.00 YTD PAID		646.55
<b>14090 OCBRE - VISA PMNTS - OCMS</b>										
	326431	12/22/25	493016		26070132	P	01/22/26	0701987	0610 GENERAL SUPPLIES	
	INVOICE:	122225								
VENDOR TOTALS				2,767.64 YTD INVOICED				8,892.12 YTD PAID		1,218.87
<b>14084 OCBRE - VISA PMNTS- NOHS</b>										
	326432	12/08/25	493017		26012011	P	01/22/26	0122825	0810 DUES FEES LICENSE MEMBERS	
	INVOICE:	12082025								
	326433	12/18/25	493018		26012161	P	01/22/26	0121118	0810 DUES FEES LICENSE MEMBERS	
	INVOICE:	12182025A								
	326434	12/18/25	493019		26012014	P	01/22/26	0122818	067986 7500 BACKGROUND CHEX STU ACTIV	
	INVOICE:	12182025B								
VENDOR TOTALS				.00 YTD INVOICED				1,026.61 YTD PAID		69.49
<b>14091 OCBRE - VISA PMNTS - SOHS</b>										
	326436	12/02/25	493021		26095312	P	01/22/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	
	INVOICE:	122025A								
	326437	12/02/25	493022		26095312	P	01/22/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	
	INVOICE:	122025B								
	326438	12/01/25	493023		26095312	P	01/22/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	
	INVOICE:	1212025								
	326439	12/06/25	493024		26095312	P	01/22/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	
	INVOICE:	1262025								
	326440	12/10/25	493025		26095312	P	01/22/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	
	INVOICE:	12102025								
	326441	12/12/25	493026		26095312	P	01/22/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	
	INVOICE:	12122025								
	326442	12/03/25	493027		26095314	P	01/22/26	0951118	0610 9600 GENERAL SUPPLIES	
	INVOICE:	1232025A								
	326443	12/03/25	493028		26095314	P	01/22/26	0951118	0610 9600 GENERAL SUPPLIES	
	INVOICE:	120325								
VENDOR TOTALS				3,570.67 YTD INVOICED				6,988.55 YTD PAID		37.50

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 0122263R

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE:	12/30/25									
326444	12/04/25	493029		26095314	P	01/22/26	0951118	0610 9600 GENERAL SUPPLIES		
INVOICE:	12/04/25	493030		26095314	P	01/22/26	0951118	0610 9600 GENERAL SUPPLIES		
326445	12/04/25	493030		26095314	P	01/22/26	0951118	0610 9600 GENERAL SUPPLIES		
INVOICE:	12/09/25	493031		26095322	P	01/22/26	0952818	0679 7100 OTH STUDENT ACTIVITIES		
326446	12/09/25	493031		26095322	P	01/22/26	0952818	0679 7100 OTH STUDENT ACTIVITIES		
INVOICE:	12/09/25	493032		26095322	P	01/22/26	0952818	0679 7100 OTH STUDENT ACTIVITIES		
326447	12/09/25	493032		26095322	P	01/22/26	0952818	0679 7100 OTH STUDENT ACTIVITIES		
INVOICE:	12/11/25	493033		26095324	P	01/22/26	0952818	0679 7100 OTH STUDENT ACTIVITIES		
326448	12/11/25	493033		26095324	P	01/22/26	0952818	0679 7100 OTH STUDENT ACTIVITIES		
INVOICE:	12/12/25									
VENDOR TOTALS				685.98	YTD INVOICED			7,926.49	YTD PAID	3,255.06
14225 OGBE - VISA PMNTS - ARVTN										
INVOICE:	12/07/25	493034		26905192	P	01/22/26	9052818	0679CA 7800 CULINARY ARTS STU ACTIVIT		
326449	12/07/25	493034		26905192	P	01/22/26	9052818	0679CA 7800 CULINARY ARTS STU ACTIVIT		
INVOICE:	12/09/25	493035		26905192	P	01/22/26	9052818	0679CA 7800 CULINARY ARTS STU ACTIVIT		
326450	12/09/25	493035		26905192	P	01/22/26	9052818	0679CA 7800 CULINARY ARTS STU ACTIVIT		
INVOICE:	12/08/25	493036		26905196	P	01/22/26	9052818	0679SC 7100 SCIENCE STUDENT ACTIVITIE		
326451	12/08/25	493036		26905196	P	01/22/26	9052818	0679SC 7100 SCIENCE STUDENT ACTIVITIE		
INVOICE:	12/08/25	493037		26905195	P	01/22/26	9052818	0679EA 7100 ENGINEERING ACADEMY ST AC		
326452	12/08/25	493037		26905195	P	01/22/26	9052818	0679EA 7100 ENGINEERING ACADEMY ST AC		
INVOICE:	12/11/25	493038		26905204	P	01/22/26	9051118	0610TS 9600 TEACHING SUPPLIES		
326453	12/11/25	493038		26905204	P	01/22/26	9051118	0610TS 9600 TEACHING SUPPLIES		
INVOICE:	12/11/25	493039		26905204	P	01/22/26	9051118	0610TS 9600 TEACHING SUPPLIES		
326454	12/11/25	493039		26905204	P	01/22/26	9051118	0610TS 9600 TEACHING SUPPLIES		
INVOICE:	12/13/25	493041		26905203	P	01/22/26	9052818	0679CA 7800 CULINARY ARTS STU ACTIVIT		
326455	12/13/25	493041		26905203	P	01/22/26	9052818	0679CA 7800 CULINARY ARTS STU ACTIVIT		
INVOICE:	12/16/25	493042		26905203	P	01/22/26	9052818	0679CA 7800 CULINARY ARTS STU ACTIVIT		
326456	12/16/25	493042		26905203	P	01/22/26	9052818	0679CA 7800 CULINARY ARTS STU ACTIVIT		
INVOICE:	12/19/25	493043		26905208	P	01/22/26	9052818	0679CA 7100 CULINARY ARTS STU ACTIVIT		
326457	12/19/25	493043		26905208	P	01/22/26	9052818	0679CA 7100 CULINARY ARTS STU ACTIVIT		
INVOICE:	12/19/25	493044		26905194	P	01/22/26	9052818	0679 7850 OTH STUDENT ACTIVITIES		
326458	12/19/25	493044		26905194	P	01/22/26	9052818	0679 7850 OTH STUDENT ACTIVITIES		
INVOICE:	12/19/25	493045		26905194	P	01/22/26	9052818	0679 7850 OTH STUDENT ACTIVITIES		
326459	12/19/25	493045		26905194	P	01/22/26	9052818	0679 7850 OTH STUDENT ACTIVITIES		
INVOICE:	12/19/25									
VENDOR TOTALS				6,764.88	YTD INVOICED			38,263.13	YTD PAID	1,963.88
17512 WEISSMAN'S THEATRICAL SUPPLIES INC										
INVOICE:	12/04/25	493237		26990195	P	01/22/26	9902818	0679 7100 OTH STUDENT ACTIVITIES		
326649	12/04/25	493237		26990195	P	01/22/26	9902818	0679 7100 OTH STUDENT ACTIVITIES		
INVOICE:	12/12/25									
VENDOR TOTALS				.00	YTD INVOICED			3,276.77	YTD PAID	2,377.52
34610 WEST MUSIC COMPANY										
INVOICE:	01/06/26	493186		26013162	P	01/22/26	0132818	0679 7850 OTH STUDENT ACTIVITIES		
326597	01/06/26	493186		26013162	P	01/22/26	0132818	0679 7850 OTH STUDENT ACTIVITIES		
INVOICE:	12/19/25									
VENDOR TOTALS				26013162	YTD INVOICED			266802	YTD PAID	204.68



# Oldham County Board of Education

GENERAL FUND  
POST APPROVAL



## PAID INVOICES REPORT

WARRANT: 0129265JR

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

VENDOR NAME	INV. DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
9315 A PLUS PAPER SHREDDING	01/27/26	493503					0610	9005 GENERAL SUPPLIES
326901 INVOICE:	56235						0610	9600 GENERAL SUPPLIES
326902 INVOICE:	01/15/26	493504					0610	9600 GENERAL SUPPLIES
INVOICE:	56125							
VENDOR TOTALS								4,554.71 YTD PAID
19167 AIRBRUSH IMAGES INC	01/08/26	493505					0679	7450 OTH STUDENT ACTIVITIES
326903 INVOICE:	20254129							
VENDOR TOTALS								9,338.25 YTD PAID
18009 MARKHAN, REID S JR	01/22/26	493270					0616	FOOD NON INSTR NON FOOD S
326981 INVOICE:	80122268							
VENDOR TOTALS								3,566.00 YTD PAID
49 ALLIED CLEANING SOLUTIONS	01/16/26	493506					0610	GENERAL SUPPLIES
326904 INVOICE:	287640						0610	GENERAL SUPPLIES
326905 INVOICE:	01/20/26	493507					0610	GENERAL SUPPLIES
326906 INVOICE:	287597						061070	CHEMICALS/SUPPLIES
INVOICE:	01/19/26	493508						
INVOICE:	2887486							
VENDOR TOTALS								107,231.86 YTD PAID
20111 ALRO STEEL CORPORATION	01/08/26	493509					0610	9225 GENERAL SUPPLIES
326907 INVOICE:	GA34443LV						0610	9225 GENERAL SUPPLIES
326908 INVOICE:	01/09/26	493510					0610	9225 GENERAL SUPPLIES
INVOICE:	GAL4602IN							
VENDOR TOTALS								12,346.90 YTD PAID
18839 AMAZON CAPITAL SERVICES INC	01/14/26	493300					0610TS	9600 TEACHING SUPPLIES
326709 INVOICE:	136L-H6RT-TRTW						0610TS	9600 TEACHING SUPPLIES
326710 INVOICE:	01/14/26	493301					0610TS	9600 TEACHING SUPPLIES
326711 INVOICE:	19VJ-VDPG-P946						0610TS	9600 TEACHING SUPPLIES
326712 INVOICE:	01/14/26	493302					0610TS	9600 TEACHING SUPPLIES
326713 INVOICE:	IRGT-4Y73-R634						0610TS	9600 TEACHING SUPPLIES
INVOICE:	01/15/26	493303					0610TS	9600 TEACHING SUPPLIES
INVOICE:	1COV-KTTG-TJRI						0610TS	9600 TEACHING SUPPLIES
INVOICE:	01/15/26	493304					0610TS	9600 TEACHING SUPPLIES
INVOICE:	IK03-VRFC-P3VQ							

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012926JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
<b>19876 AMAZON CAPITAL SERVICES INC</b>								
326720	01/13/26	493311		26080057	P	01/29/26	0801118 0610	GENERAL SUPPLIES
INVOICE:	1776-CMMV-J7CP							
<b>VENDOR TOTALS</b>								<b>726.00</b>
<b>6728 AMAZON CAPITAL SERVICES INC</b>								
326723	01/01/26	493314		26005122	P	01/29/26	0052818 0679	OTH STUDENT ACTIVITIES
INVOICE:	1COV-HJH4-RK19							11.65
326724	01/06/26	493315		26005122	P	01/29/26	0052818 0679	OTH STUDENT ACTIVITIES
INVOICE:	16PM-R9D1-7KR0							33.99
326725	01/08/26	493316		26005117	P	01/29/26	0051118 0810	DUES FEES LICENSE MEMBERS
INVOICE:	19NN-LXWD-1JYJ							129.00
326726	01/12/26	493317		26005128	P	01/29/26	0055201 0617	FOOD INSTR NON FOOD SERVI
INVOICE:	1L9N-R11W-1RER							479.39
326727	01/12/26	493318		26005128	P	01/29/26	0055201 0617	FOOD INSTR NON FOOD SERVI
INVOICE:	1P3V-WP6R-GK9D							523.43
326728	01/12/26	493320		26005123	P	01/29/26	0051118 0610	GENERAL SUPPLIES
INVOICE:	1FMX-R9YH-DYCT							28.74
326729	01/14/26	493321		26005123	P	01/29/26	0051118 0610	GENERAL SUPPLIES
INVOICE:	19VJ-VDPG-PLDM							36.77
<b>VENDOR TOTALS</b>								<b>1,242.97</b>
<b>13929 AMAZON CAPITAL SERVICES INC</b>								
326730	01/07/26	493323		26010309	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	16QE-9TLP-6T3Y							36.17
326731	01/08/26	493324		26010311	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	1F64-PK01-FY9G							6.99
326732	01/07/26	493325		26010312	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	1W9H-74GT-FJGQ							68.44
326733	01/07/26	493326		26010306	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	11WF-MLGX-C6XY							34.20
326734	01/13/26	493327		26010320	P	01/29/26	0101987 0610	GENERAL SUPPLIES
INVOICE:	17V1-R10T-4K9Q							5.49
326735	01/13/26	493328		26010323	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	1CVO-NCHT-7W3M							18.26
326736	01/12/26	493329		26010314	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	139T-YR9C-7RYM							51.99
326737	01/12/26	493330		26010315	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	1MM3-CQ1Y-7G9R							22.58
326738	01/12/26	493331		26010328	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	1F7D-JN11-79VC							59.94
326739	01/14/26	493332		26010325	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	1R7N-796L-NM33							28.52
326740	01/14/26	493333		26010343	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	17V1-R10T-LXG1							11.98
326741	01/14/26	493334		26010326	P	01/29/26	0101118 0610	GENERAL SUPPLIES
<b>VENDOR TOTALS</b>								<b>68.02</b>

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012926JR

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

VENDOR NAME	INVOICE DATE	VOUCHER NO	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
8254 AMAZON CAPITAL SERVICES INC	01/09/26	493341		26020171	P	01/29/26	0001124	610 GENERAL SUPPLIES
326748 INVOICE:	01/09/26	493341		266834	P	01/29/26	0202818	679 OTH STUDENT ACTIVITIES
326749 INVOICE:	01/09/26	493342		26020168	P	01/29/26	0202818	679 OTH STUDENT ACTIVITIES
326750 INVOICE:	01/12/26	493343		26020172	P	01/29/26	0201118	610 GENERAL SUPPLIES
326751 INVOICE:	01/09/26	493344		26020169	P	01/29/26	0201118	610 GENERAL SUPPLIES
326752 INVOICE:	01/15/26	493345		26020182	P	01/29/26	0201118	610 GENERAL SUPPLIES
326753 INVOICE:	01/15/26	493346		26020178	P	01/29/26	0201118	610 GENERAL SUPPLIES
VENDOR TOTALS				5,771.56	YTD INVOICED		17,141.09	YTD PAID
7466 AMAZON CAPITAL SERVICES INC	01/08/26	493348		26015140	P	01/29/26	0152818	679 OTH STUDENT ACTIVITIES
326754 INVOICE:	01/07/26	493349		26015140	P	01/29/26	0152818	679 OTH STUDENT ACTIVITIES
326755 INVOICE:	01/08/26	493350		26015158	P	01/29/26	0152825	679 OTH STUDENT ACTIVITIES
326756 INVOICE:	12/29/25	493351		26015146	P	01/29/26	0152818	679 OTH STUDENT ACTIVITIES
326757 INVOICE:	01/07/26	493352		26015146	P	01/29/26	0152818	679 OTH STUDENT ACTIVITIES
326758 INVOICE:	01/13/26	493353		26015140	P	01/29/26	0152818	679 OTH STUDENT ACTIVITIES
326759 INVOICE:	12/11/25	493354		26015140	P	01/29/26	0152818	679 OTH STUDENT ACTIVITIES
326760 INVOICE:	01/15/26	493355		26015140	P	01/29/26	0152818	679 OTH STUDENT ACTIVITIES
326761 INVOICE:	01/14/26	493356		26015158	P	01/29/26	0152825	679 OTH STUDENT ACTIVITIES
326762 INVOICE:	01/16/26	493357		26015158	P	01/29/26	0152825	679 OTH STUDENT ACTIVITIES
326763 INVOICE:	01/16/26	493358		26015158	P	01/29/26	0152825	679 OTH STUDENT ACTIVITIES
326764 INVOICE:	01/16/26	493359		26015158	P	01/29/26	0152825	679 OTH STUDENT ACTIVITIES
VENDOR TOTALS				6,156.98	YTD INVOICED		17,614.27	YTD PAID



# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 0129263R

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:	01/15/26	493396						
INVOICE:	01/14/26	493397						
INVOICE:	01/14/26	493398						
INVOICE:	01/15/26	493399						
INVOICE:	01/13/26	493400						
INVOICE:	01/14/26	493401						
INVOICE:	01/14/26	493402						
INVOICE:	01/13/26	493403						
INVOICE:	01/13/26	493404						
INVOICE:	01/12/26	493405						
INVOICE:	01/14/26	493406						
INVOICE:	01/14/26	493407						
INVOICE:	01/14/26	493408						
INVOICE:	01/14/26	493409						
INVOICE:	01/14/26	493410						
INVOICE:	01/14/26	493411						
INVOICE:	01/14/26	493412						
INVOICE:	01/14/26	493413						
INVOICE:	01/14/26	493414						
INVOICE:	01/14/26	493415						
INVOICE:	01/14/26	493416						
INVOICE:	01/14/26	493417						
INVOICE:	01/14/26	493418						
INVOICE:	01/14/26	493419						
INVOICE:	01/14/26	493420						
INVOICE:	01/14/26	493421						
INVOICE:	01/14/26	493422						
INVOICE:	01/14/26	493423						
INVOICE:	01/14/26	493424						
INVOICE:	01/14/26	493425						
INVOICE:	01/14/26	493426						
INVOICE:	01/14/26	493427						
INVOICE:	01/14/26	493428						
INVOICE:	01/14/26	493429						
INVOICE:	01/14/26	493430						
INVOICE:	01/14/26	493431						
INVOICE:	01/14/26	493432						
INVOICE:	01/14/26	493433						
INVOICE:	01/14/26	493434						
INVOICE:	01/14/26	493435						
INVOICE:	01/14/26	493436						
INVOICE:	01/14/26	493437						
INVOICE:	01/14/26	493438						
INVOICE:	01/14/26	493439						
INVOICE:	01/14/26	493440						
INVOICE:	01/14/26	493441						
INVOICE:	01/14/26	493442						
INVOICE:	01/14/26	493443						
INVOICE:	01/14/26	493444						
INVOICE:	01/14/26	493445						
INVOICE:	01/14/26	493446						
INVOICE:	01/14/26	493447						
INVOICE:	01/14/26	493448						
INVOICE:	01/14/26	493449						
INVOICE:	01/14/26	493450						
INVOICE:	01/14/26	493451						
INVOICE:	01/14/26	493452						
INVOICE:	01/14/26	493453						
INVOICE:	01/14/26	493454						
INVOICE:	01/14/26	493455						
INVOICE:	01/14/26	493456						
INVOICE:	01/14/26	493457						
INVOICE:	01/14/26	493458						
INVOICE:	01/14/26	493459						
INVOICE:	01/14/26	493460						
INVOICE:	01/14/26	493461						
INVOICE:	01/14/26	493462						
INVOICE:	01/14/26	493463						
INVOICE:	01/14/26	493464						
INVOICE:	01/14/26	493465						
INVOICE:	01/14/26	493466						
INVOICE:	01/14/26	493467						
INVOICE:	01/14/26	493468						
INVOICE:	01/14/26	493469						
INVOICE:	01/14/26	493470						
INVOICE:	01/14/26	493471						
INVOICE:	01/14/26	493472						
INVOICE:	01/14/26	493473						
INVOICE:	01/14/26	493474						
INVOICE:	01/14/26	493475						
INVOICE:	01/14/26	493476						
INVOICE:	01/14/26	493477						
INVOICE:	01/14/26	493478						
INVOICE:	01/14/26	493479						
INVOICE:	01/14/26	493480						
INVOICE:	01/14/26	493481						
INVOICE:	01/14/26	493482						
INVOICE:	01/14/26	493483						
INVOICE:	01/14/26	493484						
INVOICE:	01/14/26	493485						
INVOICE:	01/14/26	493486						
INVOICE:	01/14/26	493487						
INVOICE:	01/14/26	493488						
INVOICE:	01/14/26	493489						
INVOICE:	01/14/26	493490						
INVOICE:	01/14/26	493491						
INVOICE:	01/14/26	493492						
INVOICE:	01/14/26	493493						
INVOICE:	01/14/26	493494						
INVOICE:	01/14/26	493495						
INVOICE:	01/14/26	493496						
INVOICE:	01/14/26	493497						
INVOICE:	01/14/26	493498						
INVOICE:	01/14/26	493499						
INVOICE:	01/14/26	493500						
INVOICE:	01/14/26	493501						
INVOICE:	01/14/26	493502						
INVOICE:	01/14/26	493503						
INVOICE:	01/14/26	493504						
INVOICE:	01/14/26	493505						
INVOICE:	01/14/26	493506						
INVOICE:	01/14/26	493507						
INVOICE:	01/14/26	493508						
INVOICE:	01/14/26	493509						
INVOICE:	01/14/26	493510						
INVOICE:	01/14/26	493511						
INVOICE:	01/14/26	493512						
INVOICE:	01/14/26	493513						
INVOICE:	01/14/26	493514						
INVOICE:	01/14/26	493515						
INVOICE:	01/14/26	493516						
INVOICE:	01/14/26	493517						
INVOICE:	01/14/26	493518						
INVOICE:	01/14/26	493519						
INVOICE:	01/14/26	493520						
INVOICE:	01/14/26	493521						
INVOICE:	01/14/26	493522						
INVOICE:	01/14/26	493523						
INVOICE:	01/14/26	493524						
INVOICE:	01/14/26	493525						
INVOICE:	01/14/26	493526						
INVOICE:	01/14/26	493527						
INVOICE:	01/14/26	493528						
INVOICE:	01/14/26	493529						
INVOICE:	01/14/26	493530						
INVOICE:	01/14/26	493531						
INVOICE:	01/14/26	493532						
INVOICE:	01/14/26	493533						
INVOICE:	01/14/26	493534						
INVOICE:	01/14/26	493535						
INVOICE:	01/14/26	493536						
INVOICE:	01/14/26	493537						
INVOICE:	01/14/26	493538						
INVOICE:	01/14/26	493539						
INVOICE:	01/14/26	493540						
INVOICE:	01/14/26	493541						
INVOICE:	01/14/26	493542						
INVOICE:	01/14/26	493543						
INVOICE:	01/14/26	493544						
INVOICE:	01/14/26	493545						
INVOICE:	01/14/26	493546						
INVOICE:	01/14/26	493547						
INVOICE:	01/14/26	493548						
INVOICE:	01/14/26	493549						
INVOICE:	01/14/26	493550						
INVOICE:	01/14/26	493551						
INVOICE:	01/14/26	493552						
INVOICE:	01/14/26	493553						
INVOICE:	01/14/26	493554						
INVOICE:	01/14/26	493555						
INVOICE:	01/14/26	493556						
INVOICE:	01/14/26	493557						
INVOICE:	01/14/26	493558						
INVOICE:	01/14/26	493559						
INVOICE:	01/14/26	493560						
INVOICE:	01/14/26	493561						
INVOICE:	01/14/26	493562						
INVOICE:	01/14/26	493563						
INVOICE:	01/14/26	493564						

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012926JR

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

VENDOR NAME: INV DATE VOUCHER PO CHECK NO T CHR DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHR	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<b>18858 AMAZON CAPITAL SERVICES INC</b>										
326864	01/05/26	493465						26060232	266841 P 01/29/26 0601052 0610 9225 GENERAL SUPPLIES	
	INVOICE:	1X7C-D7X7-LT0L						26060283	266841 P 01/29/26 0601087 0610 GENERAL SUPPLIES	
326865	01/12/26	493466						26060280	266841 P 01/29/26 0602818 0679FC 7100 FAMILY CONSUMER SCI ST AC	
	INVOICE:	1KXX-PGFF-RFLT						26060273	266841 P 01/29/26 0601118 0641 9600 LIBRARY BOOKS	
326866	01/08/26	493467						26060272	266841 P 01/29/26 0601118 0692 9600 HEALTH SUPPLIES	
	INVOICE:	1PM4-D13D-34XM						266841 P 01/29/26 0601118 0610 9600 GENERAL SUPPLIES		
326867	01/08/26	493468						266841 P 01/29/26 0601987 0610 GENERAL SUPPLIES		
	INVOICE:	19NN-1XWD-4JYD								
326869	01/08/26	493470								
	INVOICE:	1LM6-YT0L-GDMG								
326870	01/16/26	493471								
	INVOICE:	1QCL-PQWQ-7CLL								
326871	01/16/26	493472								
	INVOICE:	1HMC-RGV-YLPM								
<b>VENDOR TOTALS</b>								<b>10,582.65 YTD INVOICED</b>	<b>24,200.37 YTD PAID</b>	
<b>19420 AMAZON CAPITAL SERVICES INC</b>										
326872	01/08/26	493473						26070141	266843 P 01/29/26 0702818 0679 7100 OTH STUDENT ACTIVITIES	
	INVOICE:	1Y46-NNLN-6HYM						266843 P 01/29/26 0702818 0679 7100 OTH STUDENT ACTIVITIES	80.18	
326873	12/11/25	493474						26070126	266843 P 01/29/26 0702818 0679 7100 OTH STUDENT ACTIVITIES	-7.58
	INVOICE:	1D94-97CF-6N6P						266843 P 01/29/26 0702818 0679 7100 OTH STUDENT ACTIVITIES	97.34	
326874	12/09/25	493475						266843 P 01/29/26 0702818 0679 7100 OTH STUDENT ACTIVITIES	32.15	
	INVOICE:	17NW-FYCO-DLGY						266843 P 01/29/26 0702818 0679 7100 OTH STUDENT ACTIVITIES	388.99	
326875	01/09/26	493476						26070140	266843 P 01/29/26 0702818 0679 7100 OTH STUDENT ACTIVITIES	24.88
	INVOICE:	131F-XMLN-CLGN								
326876	01/09/26	493477								
	INVOICE:	1MG4-YMND-VXNX								
326877	01/20/26	493478								
	INVOICE:	1G7L-D6HG-DRLN								
<b>VENDOR TOTALS</b>								<b>3,619.19 YTD INVOICED</b>	<b>12,919.66 YTD PAID</b>	
<b>18857 AMAZON CAPITAL SERVICES INC</b>										
326878	01/07/26	493480						26100048	266840 P 01/29/26 1001118 0610TS TEACHING SUPPLIES	19.76
	INVOICE:	1WCJ-P9N9-DTGY						26100051	266840 P 01/29/26 1001118 0610 GENERAL SUPPLIES	190.16
326880	01/15/26	493482								
	INVOICE:	1GXD-CDDM-J176								
<b>VENDOR TOTALS</b>								<b>925.21 YTD INVOICED</b>	<b>5,427.96 YTD PAID</b>	
<b>18867 AMAZON CAPITAL SERVICES INC</b>										
326881	12/19/25	493483						26095334	266842 P 01/29/26 0952818 0679 7100 OTH STUDENT ACTIVITIES	654.32
	INVOICE:	1TTLW-9FFN-67LR						26095141	266842 P 01/29/26 0951118 0610 9600 GENERAL SUPPLIES	101.37
326882	12/24/25	493484						26095339	266842 P 01/29/26 0951118 0610 9095 GENERAL SUPPLIES	19.97
	INVOICE:	1FLM-JWJ7-TYPC								
326883	12/29/25	493485								
	INVOICE:	12/29/25 493485								



# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 01292631R

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

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
<b>13929 AMAZON CAPITAL SERVICES INC</b>								
326990	01/20/26	493595						
INVOICE:	1011-14M7-6F9V	26010349		266837	P	01/29/26	0101118 0610	GENERAL SUPPLIES
326991	01/20/26	493596		266837	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	1Y67-WVQ7-94DT	26010357		266837	P	01/29/26	0101118 0610	GENERAL SUPPLIES
326992	01/20/26	493597		266837	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	169X-YYD3-NMM1	26010359		266837	P	01/29/26	0101118 0610	GENERAL SUPPLIES
326993	01/20/26	493598		266837	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	1XCL-WLWT-1HM3	26010361		266837	P	01/29/26	0101118 0610	GENERAL SUPPLIES
326994	01/21/26	493599		266837	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	13C4-GLGI-4GL6	26010364		266837	P	01/29/26	0101118 0610	GENERAL SUPPLIES
326995	01/21/26	493600		266837	P	01/29/26	0101118 0610	GENERAL SUPPLIES
INVOICE:	1CX7-KC9G-GLRT	26010365		266837	P	01/29/26	0101118 0610	GENERAL SUPPLIES
<b>VENDOR TOTALS</b>		<b>1,237.89</b>	<b>YTD INVOICED</b>				<b>2,786.18</b>	<b>YTD PAID</b>
								<b>117.79</b>
<b>7466 AMAZON CAPITAL SERVICES INC</b>								
326996	01/21/26	493601		266833	P	01/29/26	0152818 0679	800 OTH STUDENT ACTIVITIES
INVOICE:	1XHD-XCXD-DK1J	26015171		266833	P	01/29/26	0152818 0679	800 OTH STUDENT ACTIVITIES
326997	01/21/26	493602		266833	P	01/29/26	0152818 0679	800 OTH STUDENT ACTIVITIES
INVOICE:	16VX-YWNH-49CV	26015165		266833	P	01/29/26	0152818 0679	800 OTH STUDENT ACTIVITIES
326998	01/21/26	493603		266833	P	01/29/26	0152818 0679	800 OTH STUDENT ACTIVITIES
INVOICE:	1XHD-XCXD-3T0F	26015165		266833	P	01/29/26	0152818 0679	800 OTH STUDENT ACTIVITIES
<b>VENDOR TOTALS</b>		<b>6,156.98</b>	<b>YTD INVOICED</b>				<b>17,614.27</b>	<b>YTD PAID</b>
								<b>413.60</b>
<b>5695 AMAZON CAPITAL SERVICES INC</b>								
326999	01/14/26	493604		266831	P	01/29/26	0252818 0679	7850 3RD GRADE STUDENT ACTIVIT
INVOICE:	13C1-LMNF-W7DE	26025241		266831	P	01/29/26	0252818 0679	7850 3RD GRADE STUDENT ACTIVIT
327000	01/21/26	493605		266831	P	01/29/26	0252818 0679	7850 3RD GRADE STUDENT ACTIVIT
INVOICE:	1CX7-KC9G-HMLT	26025241		266831	P	01/29/26	0252818 0679	7850 3RD GRADE STUDENT ACTIVIT
327001	01/20/26	493606		266831	P	01/29/26	0252818 0679	7850 KINDERGARTEN ST ACTIVITIE
INVOICE:	1GTF-NDVT-PY61	26025246		266831	P	01/29/26	0252818 0679	7850 KINDERGARTEN ST ACTIVITIE
327003	01/16/26	493607		266831	P	01/29/26	0255201 0610	GENERAL SUPPLIES
INVOICE:	19VF-TN9T-4PRX	26025248		266831	P	01/29/26	0255201 0610	GENERAL SUPPLIES
327003	01/16/26	493607		266831	P	01/29/26	0255201 0617	FOOD INSTR NON FOOD SERVI
INVOICE:	19VF-TN9T-4PRX	26025248		266831	P	01/29/26	0255201 0617	FOOD INSTR NON FOOD SERVI
327005	01/20/26	493609		266831	P	01/29/26	0252818 0679	7850 3RD GRADE STUDENT ACTIVIT
INVOICE:	14RM-DJ4G-JYVF	26025259		266831	P	01/29/26	0252818 0679	7850 3RD GRADE STUDENT ACTIVIT
327006	01/20/26	493610		266831	P	01/29/26	0252818 0679	7850 ECS STUDENT ACTIVITIES
INVOICE:	1PW9-QVFL-KPMX	26025261		266831	P	01/29/26	0252818 0679	7850 ECS STUDENT ACTIVITIES
327007	01/20/26	493611		266831	P	01/29/26	0252818 0679	7850 ENGLISH SCND LANG STU ACT
INVOICE:	1D9Y-76JT-136H	26025262		266831	P	01/29/26	0252818 0679	7850 ENGLISH SCND LANG STU ACT
327008	01/20/26	493612		266831	P	01/29/26	0252818 0679	7850 KINDERGARTEN ST ACTIVITIE
INVOICE:	13L7-D46D-J1RF	26025264		266831	P	01/29/26	0252818 0679	7850 KINDERGARTEN ST ACTIVITIE
327009	01/20/26	493613		266831	P	01/29/26	0252818 0679	7850 ECS STUDENT ACTIVITIES
INVOICE:	1YGT-IM07-M7TK	26025265		266831	P	01/29/26	0252818 0679	7850 ECS STUDENT ACTIVITIES
327010	01/21/26	493614		266831	P	01/29/26	0252818 0651	7800 SUPPLIES TECHNOLOGY HARDW
<b>VENDOR TOTALS</b>		<b>13,820.91</b>	<b>YTD INVOICED</b>				<b>31,011.54</b>	<b>YTD PAID</b>
								<b>1,392.19</b>

# Oldham County Board of Education



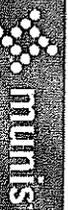
## PAID INVOICES REPORT

WARRANT: 0129263R

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: 17MW-XR3N-3MK4									
VENDOR TOTALS 5,175.01 YTD INVOICED 21,737.81 YTD PAID 1,906.81									
13446	AMAZON CAPITAL SERVICES INC								
327018	INVOICE:	01/14/26	493622						
		01/16/26	493623						
327019	INVOICE:	01/16/26	493623						
327020	INVOICE:	01/22/26	493624						
327021	INVOICE:	01/20/26	493625						
327022	INVOICE:	01/15/26	493626						
VENDOR TOTALS 5,857.00 YTD INVOICED 14,861.50 YTD PAID 200.52									
11111	AMAZON CAPITAL SERVICES INC								
327023	INVOICE:	01/28/26	493628						
327024	INVOICE:	01/28/26	493629						
327025	INVOICE:	01/23/26	493630						
VENDOR TOTALS 7,594.96 YTD INVOICED 18,947.15 YTD PAID 187.67									
19047	AMAZON CAPITAL SERVICES INC								
326824	INVOICE:	01/08/26	493421						
326825	INVOICE:	01/08/26	493422						
326826	INVOICE:	01/12/26	493423						
326827	INVOICE:	01/09/26	493424						
326828	INVOICE:	01/09/26	493425						
326829	INVOICE:	01/12/26	493426						
326830	INVOICE:	01/13/26	493427						
326831	INVOICE:	01/14/26	493428						
326832	INVOICE:	01/15/26	493429						
327026	INVOICE:	01/20/26	493631						
VENDOR TOTALS 26028281 266846 P 01/29/26 0281118 0610 9600 GENERAL SUPPLIES 35.99									
26028282 266846 P 01/29/26 0281118 0610 9600 GENERAL SUPPLIES 24.99									
26028277 266846 P 01/29/26 0281118 0610 9600 GENERAL SUPPLIES 86.27									
26028279 266846 P 01/29/26 0281118 0610 9600 GENERAL SUPPLIES 1.34									
26028279 266846 P 01/29/26 0282818 0679 7850 OTH STUDENT ACTIVITIES 100.00									
26028280 266846 P 01/29/26 0281118 0610 9600 GENERAL SUPPLIES 530.51									
26028284 266846 P 01/29/26 0281118 0610 9600 GENERAL SUPPLIES 63.69									
26028285 266846 P 01/29/26 0281118 0610 9600 GENERAL SUPPLIES 69.32									
26028287 266846 P 01/29/26 0281118 0610 9600 GENERAL SUPPLIES 108.94									
26028288 266846 P 01/29/26 0281118 0899 9600 OTHER MISCELLANEOUS EXPEND 223.25									
26028286 266846 P 01/29/26 0281118 0610 9600 GENERAL SUPPLIES 280.00									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 0129261R

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
327026	01/20/26	493631		26028286	P	01/29/26	0282818	0679 7850 OTH STUDENT ACTIVITIES
327031	01/20/26	493636		26028293	P	01/29/26	0281118	0610 9600 GENERAL SUPPLIES
327032	01/20/26	493637		26028294	P	01/29/26	0281118	0610 9600 GENERAL SUPPLIES
327033	01/21/26	493638		26028295	P	01/29/26	0281118	0610 9600 GENERAL SUPPLIES
VENDOR TOTALS 24,741.96 YTD INVOICED 37,809.47 YTD PAID 1,689.26								
19395 AMAZON CAPITAL SERVICES INC	01/14/26	493487		26090162	P	01/29/26	0902818	0679 7100 OTH STUDENT ACTIVITIES
326885	01/09/26	493488		26090151	P	01/29/26	0902818	0679 7100 OTH STUDENT ACTIVITIES
326886	01/07/26	493489		26090142	P	01/29/26	0902818	0679 7100 OTH STUDENT ACTIVITIES
326887	01/09/26	493490		26090145	P	01/29/26	0902818	0679 7100 OTH STUDENT ACTIVITIES
326888	01/12/26	493491		26090146	P	01/29/26	0902818	0679 7100 OTH STUDENT ACTIVITIES
326889	01/12/26	493492		26090146	P	01/29/26	0902818	0679 7100 OTH STUDENT ACTIVITIES
326890	01/08/26	493493		26090148	P	01/29/26	0902818	0679 7100 OTH STUDENT ACTIVITIES
326891	01/12/26	493494		26090153	P	01/29/26	0902818	0679 7100 OTH STUDENT ACTIVITIES
326892	01/13/26	493495		26090157	P	01/29/26	0902818	0679 7800 YEARBOOK STUDENT ACTIVITI
326893	01/12/26	493496		26090155	P	01/29/26	0902818	0679 7100 OTH STUDENT ACTIVITIES
326894	01/09/26	493497		26090136	P	01/29/26	0902818	0679 7100 OTH STUDENT ACTIVITIES
326895	01/13/26	493498		26090136	P	01/29/26	0902818	0679 7100 OTH STUDENT ACTIVITIES
VENDOR TOTALS 5,086.63 YTD INVOICED 11,812.23 YTD PAID 579.22								
18991 AMAZON CAPITAL SERVICES INC	12/23/25	493312		26901523	P	01/29/26	9011096	061041 AIR INTAKE-SYSTEM
326721	01/16/26	493313		26901559	P	01/29/26	9011096	061002 CAB INTERIOR/EXTERIOR
326722	01/16/26	493313		26901559	P	01/29/26	9011096	0694 EQUIPMENT SUPPLIES & MATE
326722	01/16/26	493313		26901559	P	01/29/26	9011096	0694 EQUIPMENT SUPPLIES & MATE
VENDOR TOTALS 1,456.29 YTD INVOICED 4,294.22 YTD PAID 334.11								
18956 AMAZON CAPITAL SERVICES INC	01/12/26	493430		26920185	P	01/29/26	9201134	0610 GENERAL SUPPLIES
326833	01/13/26	493432		26920185	P	01/29/26	9201134	0610 GENERAL SUPPLIES
326834	01/13/26	493432		26920185	P	01/29/26	9201134	0610 GENERAL SUPPLIES
VENDOR TOTALS 266848 P 01/29/26 9201134 0610 124.74								

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012926JR

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	
19457 AMAZON CAPITAL SERVICES										
326714	INVOICE:	01/09/26	493305		266851	P	01/29/26	0071118	0610 9600 GENERAL SUPPLIES	
326715	INVOICE:	01/09/26	493306		266851	P	01/29/26	0072818	0679 7300 OTH STUDENT ACTIVITIES	
326716	INVOICE:	01/15/26	493307		266851	P	01/29/26	0072818	0679 7300 OTH STUDENT ACTIVITIES	
326717	INVOICE:	01/15/26	493308		266851	P	01/29/26	0072818	0679 7300 OTH STUDENT ACTIVITIES	
326718	INVOICE:	01/16/26	493309		266851	P	01/29/26	0072818	0679 7300 OTH STUDENT ACTIVITIES	
326719	INVOICE:	01/16/26	493310		266851	P	01/29/26	0075201	0610 GENERAL SUPPLIES	
	VENDOR TOTALS									
			3,697.76	YTD INVOICED				15,382.42	YTD PAID	691.79
19692 AMAZON CAPITAL SERVICES INC										
326812	INVOICE:	01/05/26	493409		266852	P	01/29/26	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	
326813	INVOICE:	01/08/26	493410		266852	P	01/29/26	0131118	0610 9600 GENERAL SUPPLIES	
326814	INVOICE:	01/08/26	493411		266852	P	01/29/26	0132818	0679 7300 OTH STUDENT ACTIVITIES	
326815	INVOICE:	01/08/26	493412		266852	P	01/29/26	0131118	0692 9600 HEALTH SUPPLIES	
326816	INVOICE:	01/07/26	493413		266852	P	01/29/26	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	
326817	INVOICE:	01/09/26	493414		266852	P	01/29/26	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	
326818	INVOICE:	01/09/26	493415		266852	P	01/29/26	0131118	0610 9600 GENERAL SUPPLIES	
326819	INVOICE:	01/09/26	493416		266852	P	01/29/26	0131118	0610 9600 GENERAL SUPPLIES	
326820	INVOICE:	01/09/26	493417		266852	P	01/29/26	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	
326821	INVOICE:	01/14/26	493418		266852	P	01/29/26	0131118	0610 9600 GENERAL SUPPLIES	
	VENDOR TOTALS									
			5,150.64	YTD INVOICED				12,725.59	YTD PAID	735.06

# Oldham County Board of Education

## PAID INVOICES REPORT

WARRANT: 012926JR

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
326822	INVOICE:	01/14/26	493419	26013167	266852	P	01/29/26	0132818 0679	7850 OTH STUDENT ACTIVITIES
326823	INVOICE:	01/16/26	493420	26013160	266852	P	01/29/26	0131118 0610	9600 GENERAL SUPPLIES
	VENDOR TOTALS			11,458.28	YTD INVOICED			20,903.76	YTD PAID
18944	AMAZON CAPITAL SERVICES INC			26990175	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326844	INVOICE:	11/10/25	493442						
326846	INVOICE:	12/08/25	493444	26990200	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326847	INVOICE:	12/04/25	493445	26990202	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326848	INVOICE:	11/25/25	493446	26990206	266850	P	01/29/26	1051017 0610TS	TEACHING SUPPLIES
326848	INVOICE:	11/25/25	493446	26990206	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326849	INVOICE:	12/10/25	493447	26990209	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326850	INVOICE:	12/10/25	493449	26990219	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326851	INVOICE:	12/10/25	493450	26990219	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326852	INVOICE:	12/10/25	493451	26990219	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326853	INVOICE:	01/07/26	493452	26990236	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326854	INVOICE:	01/12/26	493453	26990238	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326855	INVOICE:	01/13/26	493455	26990237	266850	P	01/29/26	1051017 0610TS	TEACHING SUPPLIES
326856	INVOICE:	01/21/26	493456	26990237	266850	P	01/29/26	1051017 0610TS	TEACHING SUPPLIES
326858	INVOICE:	01/08/26	493459	26990234	266850	P	01/29/26	1051017 0610TS	TEACHING SUPPLIES
326858	INVOICE:	01/08/26	493459	26990234	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326859	INVOICE:	01/08/26	493460	26990234	266850	P	01/29/26	1051017 0610TS	TEACHING SUPPLIES
326859	INVOICE:	01/08/26	493460	26990234	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326860	INVOICE:	01/07/26	493461	26990221	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326861	INVOICE:	01/03/26	493462	26990221	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326862	INVOICE:	12/24/25	493463	26990221	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
326863	INVOICE:	01/09/26	493464	26990221	266850	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012926JR

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

VENDOR NAME	INV. DATE	VOUCHER	PO	CHECK NO.	T	CHK. DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION
<b>19457 AMAZON CAPITAL SERVICES</b>									
326972	01/12/26	493578		26007221	P	01/29/26	0072818	0679	7100 OTH STUDENT ACTIVITIES
326973	01/20/26	493579		26007221	P	01/29/26	0072818	0679	7100 OTH STUDENT ACTIVITIES
326974	01/20/26	493580		26007239	P	01/29/26	0072818	0679	7300 OTH STUDENT ACTIVITIES
326975	01/20/26	493581		26007233	P	01/29/26	0072818	0679	7100 OTH STUDENT ACTIVITIES
326976	01/21/26	493582		26007242	P	01/29/26	0072818	0679	7300 OTH STUDENT ACTIVITIES
<b>VENDOR TOTALS</b>									<b>2,680.67 YTD INVOICED</b>
									<b>10,298.88 YTD PAID</b>
									<b>2,030.88</b>
<b>19692 AMAZON CAPITAL SERVICES INC</b>									
327027	01/21/26	493632		26013082	P	01/29/26	0132818	0679PT	7850 PTA PTO STUDENT ACTIVITTE
327028	01/20/26	493633		26013154	P	01/29/26	0132818	0679	7800 OTH STUDENT ACTIVITIES
327029	01/20/26	493634		26013154	P	01/29/26	0132818	0679	7800 OTH STUDENT ACTIVITIES
327030	01/21/26	493635		26013160	P	01/29/26	0131118	0610	9600 GENERAL SUPPLIES
<b>VENDOR TOTALS</b>									<b>5,150.64 YTD INVOICED</b>
									<b>12,725.59 YTD PAID</b>
									<b>744.24</b>
<b>1010 AMERICAN BUS &amp; ACCESSORIES INC</b>									
327034	01/22/26	493639		26901578	P	01/29/26	9011096	0435	VEHICLE REPAIR & MAINT
327035	01/20/26	493640		26901577	P	01/29/26	9011096	061002	CAB INTERIOR/EXTERIOR
327035	01/20/26	493640		26901577	P	01/29/26	9011096	061062	MECHANICAL/FIXED ACCESS
<b>VENDOR TOTALS</b>									<b>53,865.09 YTD INVOICED</b>
									<b>71,424.57 YTD PAID</b>
									<b>1,338.38</b>
<b>2214 ANIXTER INC</b>									
326909	01/10/26	493511		26920054	P	01/29/26	9201134	0610A7	HARDWARE
<b>VENDOR TOTALS</b>									<b>4,319.30 YTD INVOICED</b>
									<b>15,670.15 YTD PAID</b>
									<b>1,670.61</b>
<b>1820 APPLE INC</b>									
326910	01/15/25	493512		26110525	P	01/29/26	0255201	0651	SUPPLIES TECHNOLOGY HARDW
<b>VENDOR TOTALS</b>									<b>49,058.95 YTD INVOICED</b>
									<b>75,029.94 YTD PAID</b>
									<b>658.00</b>

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012926JR

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			
17055 CACHE VALLEY BANK TRUSTEE	327036	01/23/26	493641		26015179	P	01/29/26	0152825	0679	7600	OTH STUDENT ACTIVITIES	4,000.00
INVOICE:			FOMS1232026									
VENDOR TOTALS					4,000.00	YTD INVOICED		26,000.00	YTD PAID			4,000.00
4823 ARVIN EDUCATION CENTER	327037	01/29/26	493642		26075039	P	01/29/26	0011071	0616		FOOD NON INSTR NON FOOD S	640.00
INVOICE:			01292026									
VENDOR TOTALS					1,685.00	YTD INVOICED		4,470.00	YTD PAID			640.00
1990 AT&T	327038	01/07/26	493643		26110560	P	01/29/26	0071087	0532		TELEPHONE/BUCKNER ELEMENT	283.23
INVOICE:			0356990111									
327038	INVOICE:	01/07/26	493643		26110560	P	01/29/26	0121087	0532		TELEPHONE	375.27
327038	INVOICE:	01/07/26	493643		26110560	P	01/29/26	0131087	0532		TELEPHONE	255.18
327038	INVOICE:	01/07/26	493643		26110560	P	01/29/26	0141087	0532		TELEPHONE	315.25
327038	INVOICE:	01/07/26	493643		26110560	P	01/29/26	0201087	0532		TELEPHONE/CRESTWOOD	315.24
327038	INVOICE:	01/07/26	493643		26110560	P	01/29/26	0251087	0532		TELEPHONE/GOSHEN	315.23
327038	INVOICE:	01/07/26	493643		26110560	P	01/29/26	0701087	0532		TELEPHONE/OLDHAM CO MIDDL	255.19
327038	INVOICE:	01/07/26	493643		26110560	P	01/29/26	0951087	0532		TELEPHONE/SOUTH OLDHAM HI	435.40
327038	INVOICE:	01/07/26	493643		26110560	P	01/29/26	1001118	0532		TELEPHONE	135.12
VENDOR TOTALS					59,593.79	YTD INVOICED		187,957.80	YTD PAID			2,685.11
20805 ATLAS TECHNICAL CONSULTANTS LLC	327068	01/23/26	493675		26087087	P	01/29/26	0603614	0450	84104	CONSTRUCTION SERVICES	8,339.50
INVOICE:			2694329									
VENDOR TOTALS					.00	YTD INVOICED		44,076.00	YTD PAID			8,339.50
12692 GURR, KENNETH	326922	10/24/25	493527		26005137	P	01/29/26	0055201	0610		GENERAL SUPPLIES	369.00
INVOICE:			5547									
VENDOR TOTALS					6,983.70	YTD INVOICED		12,377.20	YTD PAID			369.00
20276 BOYD TRUCK CENTERS LLC	326911	01/21/26	493513		26901017	P	01/29/26	9011091	0732		VEHICLES	181,970.00
INVOICE:			VA10100380:01									
327039	INVOICE:	01/22/26	493644		26901592	P	01/29/26	9011096	061013		BRAKE SYSTEM	82.00
INVOICE:			XA101007499:01									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012926JR

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

VENDOR NAME	DOCUMENT	INVOICE DATE	VOUCHER	FD	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
327040	INVOICE:	01/21/26	493646					26901591	266861 P 01/29/26 9011096 061032	ENGINE STARTING	1,254.30
327040	INVOICE:	01/21/26	493646					26901591	266861 P 01/29/26 9011096 0671	MDSE/CORE FOR RESALE/RETI	392.46
327042	INVOICE:	01/22/26	493648					26901595	266861 P 01/29/26 9011096 061013	BRAKE SYSTEM	-588.49
327043	INVOICE:	01/21/26	493649					26901584	266861 P 01/29/26 9011096 061043	EXHAUST SYSTEM	116.99
327044	INVOICE:	01/20/26	493650					26901583	266861 P 01/29/26 9011096 061001	CAB HEATING/VENTING/AC	229.06
327045	INVOICE:	01/21/26	493651					26901557	266861 P 01/29/26 9011096 061002	CAB INTERIOR/EXTERIOR	1,187.98
327047	INVOICE:	12/17/25	493653					26901232	266861 P 01/29/26 9011096 061002	CAB INTERIOR/EXTERIOR	216.69
327048	INVOICE:	12/30/25	493654					26901601	266861 P 01/29/26 9011096 061002	CAB INTERIOR/EXTERIOR	1,946.99
327049	INVOICE:	01/27/26	493655						266861 P 01/29/26 9011096 061002	CAB INTERIOR/EXTERIOR	500.48
VENDOR TOTALS								25,184.58	597,251.03	YTD INVOICED	187,308.46
VENDOR TOTALS										YTD PAID	
2476	CARELON BEHAVIORAL HEALTH INC	10/09/25	493272					26099002	266862 P 01/29/26 0011071 0345	MED SVCS-EMPLOYEE ASSIST P	4,100.31
326683	INVOICE:	307128						26099002	266862 P 01/29/26 0011071 0345	MED SVCS-EMPLOYEE ASSIST P	4,178.61
VENDOR TOTALS								10,956.78	27,569.43	YTD INVOICED	8,278.92
VENDOR TOTALS										YTD PAID	
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY	01/12/26	493656					26012208	266863 P 01/29/26 01222818 0679	OTH STUDENT ACTIVITIES	211.44
327051	INVOICE:	53261467RI						26012208	266863 P 01/29/26 01222818 0679	OTH STUDENT ACTIVITIES	799.23
VENDOR TOTALS								2,610.73	7,583.28	YTD INVOICED	1,010.67
VENDOR TOTALS										YTD PAID	
7041	CHAMPION	10/31/25	493658					26901599	266864 P 01/29/26 9011096 0435	VEHICLE REPAIR & MAINT	1,389.49
327052	INVOICE:	28030									
VENDOR TOTALS								.00	3,829.11	YTD INVOICED	1,389.49
VENDOR TOTALS										YTD PAID	
12196	CINTAS	01/22/26	493517					26920225	266865 P 01/29/26 9201134 0426	LAUNDRY SERVICE	234.97
326914	INVOICE:	4257214877						26920225	266865 P 01/29/26 9201134 0426	LAUNDRY SERVICE	67.45
326916	INVOICE:	01/19/26	493520					26920225	266865 P 01/29/26 9201134 0426	LAUNDRY SERVICE	45.00
326917	INVOICE:	4256751132						26920225	266865 P 01/29/26 9201134 0426	LAUNDRY SERVICE	61.62
327053	INVOICE:	01/27/26	493660					26920225	266865 P 01/29/26 9201134 0426	LAUNDRY SERVICE	

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 0129263JR

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:	425749542A								
327054	01/27/26	493661	26920225		266865	P	01/29/26	9201134	0426 LAUNDRY SERVICE
INVOICE:	4257495397								
VENDOR TOTALS			3,606.61	YTD INVOICED				31,959.62	YTD PAID
454.04									
8985	CORSON, DANA								
326912	12/13/25	493515	26005023		266866	P	01/29/26	0051118	0534 9005 CELL PHONE SERVICES
INVOICE:	121325								
326913	01/13/26	493516	26005023		266866	P	01/29/26	0051118	0534 9005 CELL PHONE SERVICES
INVOICE:	011326								
VENDOR TOTALS			646.08	YTD INVOICED				796.08	YTD PAID
60.00									
12555	COVERED BRIDGE UTILITIES, INC								
326918	01/01/26	493522	26920188		266867	P	01/29/26	9201134	0413 SEWAGE AND SEPTIC
INVOICE:	10826-2								
VENDOR TOTALS			8,172.43	YTD INVOICED				12,769.14	YTD PAID
595.00									
7030	GUNNINGHAM OVERHEAD DOOR SERVICE								
327055	01/16/26	493662	26901582		266868	P	01/29/26	9011096	0434 BUILDING REPAIRS & MAINT
INVOICE:	5125728								
VENDOR TOTALS			1,135.38	YTD INVOICED				2,872.78	YTD PAID
918.00									
7190	D-C ELEVATOR COMPANY, INC								
326919	01/22/26	493523	26920230		266869	P	01/29/26	9201134	043304 CONTRACTED ELEVATOR REP &
INVOICE:	INV-475995-K6F6								
VENDOR TOTALS			8,016.01	YTD INVOICED				19,320.36	YTD PAID
723.70									
15523	DELTA SERVICES LLC								
326920	01/21/26	493525	26087010		266870	P	01/29/26	0001108	0436S R&M Safety and Security
INVOICE:	138035								
326921	01/21/26	493526	26087010		266870	P	01/29/26	0001108	0436S R&M Safety and Security
INVOICE:	138030								
VENDOR TOTALS			46,992.55	YTD INVOICED				76,139.12	YTD PAID
2,503.00									
16965	SUN DATA CENTER, LLC								
326684	01/15/26	493274	26110535		266871	P	01/29/26	3501118	0651 9600 SUPPLIES TECHNOLOGY HARDW
INVOICE:	INWDRP077446								
VENDOR TOTALS			234,328.71	YTD INVOICED				313,805.53	YTD PAID
303.72									
641	PROPHET CORPORATION								
326923	01/16/26	493528	26030168		266872	P	01/29/26	0301118	0610 9600 GENERAL SUPPLIES
INVOICE:	IN489905								
VENDOR TOTALS			260,301.68	YTD INVOICED				266,872.00	YTD PAID
598.29									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 0129263R

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
82 GRATINGER	327056	01/23/26	4936653		26920268	P	01/29/26	9201134	0610A6 PLUMBING SUPPLIES
INVOICE:		9781998241							
VENDOR TOTALS			868.67	YTD INVOICED				2,571.64	YTD PAID
598.29									
9517 HOME SCIENCE TOOLS	326924	01/19/26	493529		26028291	P	01/29/26	0285201	0610 GENERAL SUPPLIES
INVOICE:		000739620							
VENDOR TOTALS			328.42	YTD INVOICED				2,372.52	YTD PAID
2,044.10									
20974 INDIANA CAVERNUS, LLC	326925	01/20/26	493530		26010362	P	01/29/26	0105201	0898 NON INSTRUCTIONAL FIELD T
INVOICE:		071626							
VENDOR TOTALS			.00	YTD INVOICED				119.70	YTD PAID
119.70									
20368 INSTIGHT PUBLIC SECTOR INC	326926	01/12/26	493531		26110526	P	01/29/26	0001108	0653 SOFTWARE
INVOICE:		1101351368							
VENDOR TOTALS			2,324.67	YTD INVOICED				17,848.00	YTD PAID
1,900.00									
8841 INSTITUTE FOR MULTT-SENSORY EDUCATION LLC	327065	01/26/26	493672		26110557	P	01/29/26	0001577	0653 SOFTWARE
INVOICE:		240588							
VENDOR TOTALS			6,528.72	YTD INVOICED				19,166.06	YTD PAID
125.00									
10232 INTEGROW NUMERACY SOLUTIONS	326685	01/21/26	493275		26052247	P	01/29/26	0001118	0338 REGISTRATION FEES PROF DV
INVOICE:		INV/8478							
INVOICE:		01/21/26	493275		26052247	P	01/29/26	0001118	0610 GENERAL SUPPLIES
INVOICE:		INV/8478							
VENDOR TOTALS			.00	YTD INVOICED				6,645.00	YTD PAID
1,050.00									
14580 J W PEPPER & SON INC	326927	01/22/26	493532		26060045	P	01/29/26	0602818	0679 7450 OTH STUDENT ACTIVITIES
INVOICE:		368217552							
INVOICE:		01/16/26	493533		26012199	P	01/29/26	0122818	0679 7450 OTH STUDENT ACTIVITIES
INVOICE:		368189093							
INVOICE:		01/24/26	493664		26012199	P	01/29/26	0122818	0679 7450 OTH STUDENT ACTIVITIES
INVOICE:		368223443							
VENDOR TOTALS			3,929.45	YTD INVOICED				11,893.70	YTD PAID
336.00									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 0129263R

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
19373 JAME HOLDINGS, INC & SUBSIDIARIES	326686	01/12/26	493276		26110524	P	01/29/26	0255201 0653	SOFTWARE
INVOICE:	90486994								
327069		01/26/26	493676		26110565	P	01/29/26	0075201 0653	SOFTWARE
INVOICE:	90506537								
327070		01/26/26	493677		26110544	P	01/29/26	0951118 0653	SOFTWARE
INVOICE:	90506542								
VENDOR TOTALS					10,152.50	YTD INVOICED			
								11,329.00	YTD PAID
3816 S & K DISTRIBUTOR INC	326687	01/20/26	493277		26920157	P	01/29/26	9201134 0433	EQUIPMENT REPAIR & MAINT
INVOICE:	1092702								
326688		01/20/26	493278		26920157	P	01/29/26	9201134 0433	EQUIPMENT REPAIR & MAINT
INVOICE:	1092705								
VENDOR TOTALS					24,827.96	YTD INVOICED			
								38,176.82	YTD PAID
12202 KENTUCKIANA ELECTRICAL SERVICES LLC	327059	10/23/25	493666		266882	P	01/29/26	1003614 0450	810F1 CONSTRUCTION SERVICES
INVOICE:	25660-01								
VENDOR TOTALS					.00	YTD INVOICED			
								373,800.00	YTD PAID
16730 KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS	327066	01/01/26	493673		266883	P	01/29/26	10 7461L	KY ASSOC SCHOOL ADMIN DUE
INVOICE:	010126								
VENDOR TOTALS					6,462.69	YTD INVOICED			
								6,967.41	YTD PAID
9808 KENTUCKY CENTER FOR MATHEMATICS	326689	12/09/25	493279		26052235	P	01/29/26	0001577 0338	REGISTRATION FEES PROF DV
INVOICE:	E9825								
VENDOR TOTALS					.00	YTD INVOICED			
								550.00	YTD PAID
166 KENTUCKY EDUCATION ASSOCIATION	327067	01/01/26	493674		266885	P	01/29/26	10 7461K	KY EDU ASSC (KEA) & KAPE
INVOICE:	010126								
327067		01/01/26	493674		266885	P	01/29/26	10 7461K	KY EDU ASSC (KEA) & KAPE
INVOICE:	010126								
VENDOR TOTALS					4,184.32	YTD INVOICED			
								16,887.10	YTD PAID
9637 KENTUCKY MUDWORKS LLC	326690	01/14/26	493280		26990198	P	01/29/26	1051017 0610TS	TEACHING SUPPLIES
INVOICE:	SH60808								
326690		01/14/26	493280		26990198	P	01/29/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	SH60808								
VENDOR TOTALS					2,110.50	YTD INVOICED			
								545.25	YTD PAID

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 0129263R

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

VENDOR NAME	INV. DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA	01/19/26	493281		26007223	P	01/29/26	0071118	0338 9007 REGISTRATION PROF DEVELOP		
INVOICE:	37381			26060275	P	01/29/26	0602818	0810 7450 DUES FEES LICENSE MEMBERS		
INVOICE:	37410			26095351	P	01/29/26	0952818	0338 7450 REGISTRATION FEES PROF DV		
INVOICE:	37399			26012200	P	01/29/26	0122818	0338 7450 REGISTRATION FEES PROF DV		
INVOICE:	37403			26012223	P	01/29/26	0122818	0679 7450 OTH STUDENT ACTIVITIES		
INVOICE:	2025-261AZZ									
VENDOR TOTALS				2,964.65				7,493.99	YTD PAID	1,090.50
4258 KENTUCKY STATE TREASURER	01/21/26	493670		26014145	P	01/29/26	0145201	0338 REGISTRATION PROF DEVELOP		
INVOICE:	072126									
VENDOR TOTALS				50.00				825.00	YTD PAID	25.00
18170 KENWAY DISTRIBUTORS INC	01/15/26	493538		26010342	P	01/29/26	0101987	0610 GENERAL SUPPLIES		
INVOICE:	393559			26080042	P	01/29/26	0801987	0610 GENERAL SUPPLIES		
INVOICE:	390501									
VENDOR TOTALS				14,124.13				25,174.98	YTD PAID	697.16
17800 KENTUCKY SCHOOL BOARDS ASSOCIATION	01/23/26	493668		26075044	P	01/29/26	0011071	0338 REGISTRATION PROF DEVELOP		
INVOICE:	26-00701			26075044	P	01/29/26	0011071	0338 REGISTRATION PROF DEVELOP		
INVOICE:	26-00700									
VENDOR TOTALS				18,092.32				19,942.32	YTD PAID	1,475.00
906 KSHA CONFERENCE	01/07/26	493537		26005115	P	01/29/26	0051118	0338 9005 REGISTRATION PROF DEVELOP		
INVOICE:	1726									
VENDOR TOTALS				.00				195.00	YTD PAID	195.00
12018 KY STATE TREASURER/OFFICE OF INSPECTOR GENERAL	01/21/26	493539		26028301	P	01/29/26	0285201	0810 DUES FEES LICENSE MEMBERS		
INVOICE:	01212026YR									
VENDOR TOTALS				25.00				50.00	YTD PAID	25.00

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012926JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION				
11691 RICHARD O EMMONS	01/22/26	493540		26095370		266897	P 01/29/26 0951118	0641 9600 LIBRARY BOOKS				
326935	INVOICE: 0122-61							235.00				
VENDOR TOTALS				.00				YTD INVOICED	235.00	YTD PAID	235.00	
16473 JULIE ANNA HECKMAN MANLEY SIGNS & AWARDS LLC	01/21/26	493548		26052234		266898	P 01/29/26 0001118	0610 92108 GENERAL SUPPLIES				
326942	INVOICE: 14348							235.00	YTD INVOICED	235.00	YTD PAID	235.00
VENDOR TOTALS				.00				YTD INVOICED	235.00	YTD PAID	235.00	
18709 MARRILLIA INTERESTS LLC	12/31/25	493549		26087144		266899	P 01/29/26 0603614	0450 84104 CONSTRUCTION SERVICES				
326943	INVOICE: 25021-09							668,270.70	YTD INVOICED	668,270.70	YTD PAID	668,270.70
VENDOR TOTALS				47.28				YTD INVOICED	668,270.70	YTD PAID	668,270.70	
7853 MARTIN, STUART D	01/18/26	493544		26920074		266900	P 01/29/26 9201134	0534 CELL PHONE SERVICES				
326940	INVOICE: 011826							30.00	YTD INVOICED	30.00	YTD PAID	30.00
VENDOR TOTALS				2,482,343.10				YTD INVOICED	7,341,092.10	YTD PAID	668,270.70	
15264 MATH UNITY LLC	01/14/26	493547		26030163		266901	P 01/29/26 0001124	0610 GENERAL SUPPLIES				
326941	INVOICE: 1417625							652.75	YTD INVOICED	652.75	YTD PAID	652.75
VENDOR TOTALS				.00				YTD INVOICED	652.75	YTD PAID	652.75	
17025 MCINTOSH, MEREDITH	01/10/26	493550		26920076		266902	P 01/29/26 9201134	0534 CELL PHONE SERVICES				
326944	INVOICE: 11026							30.00	YTD INVOICED	30.00	YTD PAID	30.00
VENDOR TOTALS				90.00				YTD INVOICED	348.02	YTD PAID	30.00	
22850 MILLER TRANSPORTATION INC	01/11/26	493282		26060186		266903	P 01/29/26 0602825	0581 7600 TRAVEL MILEAGE HOTEL MEAL				
326692	INVOICE: 187292							745.00	YTD INVOICED	745.00	YTD PAID	745.00
VENDOR TOTALS				4,323.00				YTD INVOICED	21,743.00	YTD PAID	745.00	
10825 NAPA AUTO PARTS/LAGRANGE	01/21/26	493678		26901594		266904	P 01/29/26 9011096	0694 EQUIPMENT SUPPLIES & WARE				
327071	INVOICE: 192733							24.94	YTD INVOICED	24.94	YTD PAID	24.94
327072	INVOICE: 01/23/26 493680			26920008		266904	P 01/29/26 9201134	0610 GENERAL SUPPLIES				
327073	INVOICE: 192932			26920008		266904	P 01/29/26 9201134	0610 GENERAL SUPPLIES				
INVOICE: 01/27/26 493681				26920008		266904	P 01/29/26 9201134	0610 GENERAL SUPPLIES				
INVOICE: 193033				26920008		266904	P 01/29/26 9201134	0610 GENERAL SUPPLIES				
VENDOR TOTALS				21,743.00				YTD INVOICED	145.54	YTD PAID	145.54	



# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012926JR

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: 9031349594									
VENDOR TOTALS 52,539.90 YTD INVOICED 78,011.80 YTD PAID 1,721.92									
85 OLDHAM COUNTY BOARD OF EDUCATION									
327017	01/29/26	493621			266909	P	01/29/26	10 6102	CASH IN PAYROLL CLEARING
INVOICE: 013026PR 2,879,433.53									
VENDOR TOTALS 10,834,644.81 YTD INVOICED 37,748,527.32 YTD PAID 2,879,433.53									
24660 OKOLONA PEST CONTROL INC									
327074	01/23/26	493682			266913	P	01/29/26	0601118 0433	9600 CONTRACT EQUIP REPAIR & M
INVOICE: 398728 62.75									
VENDOR TOTALS 3,013.25 YTD INVOICED 24,082.00 YTD PAID 62.75									
20587 W. H. PAIGE & CO INC									
326954	11/17/25	493558			266914	P	01/29/26	0602818 0679	7450 OTH STUDENT ACTIVITIES
INVOICE: 1300515 18.40									
VENDOR TOTALS 1,591.67 YTD INVOICED 13,830.40 YTD PAID 18.40									
9806 PATTERSON, HUBERT									
327075	01/18/26	493683			266915	P	01/29/26	9201134 0534	CELL PHONE SERVICES
INVOICE: 11826 30.00									
VENDOR TOTALS 60.00 YTD INVOICED 240.00 YTD PAID 30.00									
26340 HERTZBERG-NEW METHOD INC									
326955	01/13/26	493560			266916	P	01/29/26	0102818 0641	7800 LIBRARY BOOKS
INVOICE: 2029648-01 139.78									
327076	01/22/26	493684			266916	P	01/29/26	0202818 0641	7800 LIBRARY BOOKS
INVOICE: 2022385-0 760.45									
VENDOR TOTALS 1,017.01 YTD INVOICED 11,758.83 YTD PAID 900.23									
26410 PETROLEUM TRADERS CORPORATION									
327077	01/15/26	493685			266917	P	01/29/26	9011092 0627	DIESEL FUEL
INVOICE: 2151777 19,261.74									
327078	01/22/26	493686			266917	P	01/29/26	9011092 0627	DIESEL FUEL
INVOICE: 2153747 19,902.29									
VENDOR TOTALS 75,212.83 YTD INVOICED 298,127.29 YTD PAID 39,164.03									
26440 EDUCATORS RISING									
326697	01/16/26	493287			26905200				
INVOICE: 2301600 266918 P 01/29/26 9051052 0610 9225 GENERAL SUPPLIES 270.00									
VENDOR TOTALS .00 YTD INVOICED 270.00 YTD PAID 270.00									
18117 PIXEL PRESS TECHNOLOGY LLC									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012926JR

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

VENDOR NAME	INV. DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
326956	01/22/26	493561		26110486	P	01/29/26	0301118	0653	9600 SOFTWARE
INVOICE:	8535								
VENDOR TOTALS				.00 YTD INVOICED					240.00 YTD PAID
12254 PRAIRIE FARMS DAIRY INC	01/15/26	493288		26010338	P	01/29/26	0105201	0617	FOOD INSTR NON FOOD SERVI
INVOICE:	9026160								
VENDOR TOTALS				22,420.04 YTD INVOICED					127,562.60 YTD PAID
3233 PROTEGS, LLC	01/22/26	493687		26920104	P	01/29/26	9201134	0610B7	FIRE ALARMS
INVOICE:	51188359								
VENDOR TOTALS				822.84 YTD INVOICED					1,112.31 YTD PAID
27290 STAPLES INC	01/20/26	493289		26075016	P	01/29/26	0011075	0610	GENERAL SUPPLIES
INVOICE:	04-2896127								
326957	01/12/26	493562		26029018	P	01/29/26	0001029	0341	DRUG TESTING
INVOICE:	47325429								
326957	01/12/26	493562		26029018	P	01/29/26	0001029	0610	GENERAL SUPPLIES
INVOICE:	47325429								
326958	01/07/26	493563		26110522	P	01/29/26	0011100	0610	GENERAL SUPPLIES
INVOICE:	47250232								
VENDOR TOTALS				6,608.52 YTD INVOICED					12,416.50 YTD PAID
20674 RAINBOW BOOKS INC	01/16/26	493564		26007203	P	01/29/26	0071118	0641	9600 LIBRARY BOOKS
INVOICE:	272327								
326959	01/16/26	493564		26007203	P	01/29/26	0072818	0641	7800 LIBRARY BOOKS
INVOICE:	272327								
VENDOR TOTALS				.00 YTD INVOICED					1,447.20 YTD PAID
11910 RCS/RADIO COMMUNICATIONS SYSTEMS INC	11/07/25	493688		26901317	P	01/29/26	9011096	043314	RADIO PAGE/REPAIR
INVOICE:	367813								
VENDOR TOTALS				14,721.66 YTD INVOICED					19,441.98 YTD PAID
11457 REDLEE CONSTRUCTION CO INC	11/30/25	493689		26087037	P	01/29/26	0003614	0450	84109 CONSTRUCTION SERVICES
INVOICE:	PAYAPP14								
VENDOR TOTALS				2,780,520.60 YTD INVOICED					3,929,781.33 YTD PAID
17839 RICHIERSON, JAMES RANDALL	01/10/26	493565		26920042	P	01/29/26	9201134	0534	CELL PHONE SERVICES
INVOICE:									
VENDOR TOTALS				26920042					266926 P 01/29/26 9201134 0534

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012926JR

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

5665	ROBSON, MARK	01/21/26	493553	266927	P	01/29/26	0001029	0581	TRAVEL - MILEAGE	12.13
326947	INVOICE:	012126								
VENDOR TOTALS 90.00 YTD INVOICED 280.00 YTD PAID										
5939	S & J LIGHTING AND LENSE SUPPLY	01/21/26	493690	26920273	P	01/29/26	9201134	0610D1	LAMPS/BALLASTS/FIXTUR REP	5,748.00
327082	INVOICE:	4008								
VENDOR TOTALS 310.00 YTD INVOICED 622.06 YTD PAID										
4655	SCHOLASTIC BOOK FAIRS	10/30/25	493566	26014137	P	01/29/26	0142818	0641	7800 LIBRARY BOOKS	186.39
326961	INVOICE:	W6058402BF								
VENDOR TOTALS 19,131.33 YTD INVOICED 41,030.95 YTD PAID										
3427	SCHOLASTIC TESTING SERVICE INC	01/09/26	493290	26052255	P	01/29/26	0001011	0646	TESTS	91.62
326700	INVOICE:	305097T								
VENDOR TOTALS 1,679.32 YTD INVOICED 20,216.51 YTD PAID										
18021	SCHOOL SPECIALTY LLC	01/14/26	493291	26015151	P	01/29/26	0151118	0610	9600 GENERAL SUPPLIES	1,341.12
326701	INVOICE:	208136682189								
326702	INVOICE:	01/07/26 493292		26015156	P	01/29/26	0152818	0679	7100 OTH STUDENT ACTIVITIES	198.74
326703	INVOICE:	208136662839								
326703	INVOICE:	01/09/26 493293		26030153	P	01/29/26	0301118	0610	9600 GENERAL SUPPLIES	52.09
326703	INVOICE:	208136670530								
VENDOR TOTALS 62,859.88 YTD INVOICED 162,772.70 YTD PAID										
4152	SHERWIN-WILLIAMS	12/09/25	493567	26920025	P	01/29/26	9201134	0610A5	PAINT	367.52
326962	INVOICE:	6822-8								
VENDOR TOTALS 2,204.62 YTD INVOICED 4,601.55 YTD PAID										
20247	SKYE EQUIPMENT RENTALS LLC	01/27/26	493691	26087108	P	01/29/26	0001108	0442	EQUIPMENT & VEHICLE RENT	681.46
327083	INVOICE:	010254-001								
VENDOR TOTALS 2,893.50 YTD INVOICED 11,035.86 YTD PAID										
488 SUPER DUPER INC										

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 012926JR

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
13975 TAKE NOTE DESIGNS INC	326945	01/16/26	493551		26007231	P	01/29/26	0072818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:	3038158A	01/13/26	493552		26007232	P	01/29/26	0072818	0679 7100 OTH STUDENT ACTIVITIES
VENDOR TOTALS									1,179.85 YTD PAID
									184.85
31700 TEACHER'S DISCOVERY	327084	10/03/25	493692		26012125	P	01/29/26	0122818	0679WL 7100 WORLD LANGUAGE STUDENT AC
INVOICE:	495989								327.58 YTD PAID
VENDOR TOTALS									66.99
5319 TOM SEXTON & ASSOCIATES INC	326704	01/15/26	493294		26020140	P	01/29/26	0202818	0679 7850 OTH STUDENT ACTIVITIES
INVOICE:	INV-1430								14,299.06 YTD PAID
VENDOR TOTALS									13,247.00
4922 TOTAL TRUCK PARTS	326705	01/15/26	493295		26901573	P	01/29/26	9011096	061017 TIRES
INVOICE:	995372								359.64
INVOICE:	996357	01/21/26	493693		26901590	P	01/29/26	9011096	061017 TIRES
INVOICE:	995900	01/19/26	493694		26901580	P	01/29/26	9011096	061013 BRAKE SYSTEM
INVOICE:	995900	01/19/26	493694		26901580	P	01/29/26	9011096	061041 AIR INTAKE-SYSTEM
INVOICE:	996306	01/21/26	493695		26901589	P	01/29/26	9011096	061013 BRAKE SYSTEM
VENDOR TOTALS									276.96
									1,035.10
9115 WALKER MECHANICAL CONTRACTORS INC.	326706	01/16/26	493296		26920178	P	01/29/26	9201134	0610C6 REFRIGERATION REPAIR & MA
INVOICE:	300458								902.00
INVOICE:	300494	01/16/26	493570		26920210	P	01/29/26	9201134	0610C6 REFRIGERATION REPAIR & MA
INVOICE:	300635	01/18/26	493697		26920256	P	01/29/26	9201134	0610C6 REFRIGERATION REPAIR & MA
INVOICE:	300605	01/17/26	493698		26920256	P	01/29/26	9201134	0610C6 REFRIGERATION REPAIR & MA
INVOICE:	300605	01/17/26	493699		26920256	P	01/29/26	9201134	0610C6 REFRIGERATION REPAIR & MA
INVOICE:	300606	01/17/26	493700		26920256	P	01/29/26	9201134	0610C6 REFRIGERATION REPAIR & MA
VENDOR TOTALS									363.92
									1,037.92
									1,240.64
									2,072.90
									600.92

# Oldham County Board of Education

## PAID INVOICES REPORT

WARRANT: 012926JR

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

327092	INVOICE:	300597	01/17/26	493701	26920256	266939	P	01/29/26	9201134	0610C6	REFRIGERATION REPAIR & MA	256.56
327093	INVOICE:	300586	01/16/26	493702	26920210	266939	P	01/29/26	9201134	0610C6	REFRIGERATION REPAIR & MA	848.10
327094	INVOICE:	300533	01/16/26	493703	26920210	266939	P	01/29/26	9201134	0610C6	REFRIGERATION REPAIR & MA	2,346.30
327095	INVOICE:	300527	01/16/26	493705	26920256	266939	P	01/29/26	9201134	0610C6	REFRIGERATION REPAIR & MA	966.51
327096	INVOICE:	300518	01/17/26	493706	26920256	266939	P	01/29/26	9201134	0610C6	REFRIGERATION REPAIR & MA	577.24
327097	INVOICE:	300539	01/17/26	493707	26920256	266939	P	01/29/26	9201134	0610C6	REFRIGERATION REPAIR & MA	787.98
327098	INVOICE:	300560	01/17/26	493708	26920256	266939	P	01/29/26	9201134	0610C6	REFRIGERATION REPAIR & MA	771.54
327099	INVOICE:	300556	01/17/26	493709	26920256	266939	P	01/29/26	9201134	0610C6	REFRIGERATION REPAIR & MA	739.83
327100	INVOICE:	300585	01/17/26	493710	26920256	266939	P	01/29/26	9201134	0610C6	REFRIGERATION REPAIR & MA	304.18
327101	INVOICE:	300579	01/24/26	493711	26920256	266939	P	01/29/26	9201134	0610C6	REFRIGERATION REPAIR & MA	486.00
327102	INVOICE:	300701	01/27/26	493712	26920256	266939	P	01/29/26	9201134	0610C6	REFRIGERATION REPAIR & MA	2,127.00
VENDOR TOTALS					27,144.53	YTD INVOICED						16,429.54

17512	WEISSMAN'S THEATRICAL SUPPLIES INC	326966	01/07/26	493571	26095349	266940	P	01/29/26	0952818	0679	7450	OTH STUDENT ACTIVITIES	71.07
VENDOR TOTALS					.00	YTD INVOICED							71.07

1682	WILLIS KLEIN SAFE, LOCK & DECORATIVE HARDWARE INC	326707	01/12/26	493297	26920005	266941	P	01/29/26	9201134	0433	EQUIPMENT REPAIR & MAINT	83.21
VENDOR TOTALS					2,972.10	YTD INVOICED						83.21

					4,633.07	YTD PAID						4,163,166.14
REPORT TOTALS												

TOTAL PRINTED CHECKS COUNT AMOUNT  
 4,163,166.14

\*\* END OF REPORT - Generated by Richard, Jennifer \*\*

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 013026JR

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	327105	01/30/26	493715		266942	P	01/30/26	10 6102	CASH IN PAYROLL CLEARING
	INVOICE: 0130265								
VENDOR TOTALS		10,834,644.81	YTD INVOICED					37,749,014.17	YTD PAID
									REPORT TOTALS
									486.85
									486.85

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

TOTAL PRINTED CHECKS      COUNT      AMOUNT  
 1      486.85