

Oldham County Board of Education

GENERAL FUND
POST APPROVAL



PAID INVOICES REPORT

WARRANT: 020526JR

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
19167 AIRBRUSH IMAGES INC	327393	01/28/26	494005		26095385	P	02/05/26	0952818 0679	7450 OTH STUDENT ACTIVITIES
INVOICE:		20254161							
VENDOR TOTALS			5,653.25	YTD INVOICED				10,080.25	YTD PAID
7640 ACCO BRANDS CORPORATION	327232	01/15/26	493843		26005134	P	02/05/26	0052818 0679	7300 OTH STUDENT ACTIVITIES
INVOICE:		4731345516							
VENDOR TOTALS				YTD INVOICED					281.40
18919 AGIREPAIR INC	327363	12/16/25	493974		26110463	P	02/05/26	0702818 0651	7300 SUPPLIES TECHNOLOGY HARDW
INVOICE:		AR039799							249.40
327364	INVOICE:	12/16/25	493975		26110469	P	02/05/26	0052818 0651	7300 SUPPLIES TECHNOLOGY HARDW
INVOICE:		AR039801							6.95
327365	INVOICE:	01/27/26	493976		26110563	P	02/05/26	0152818 0651	7300 SUPPLIES TECHNOLOGY HARDW
INVOICE:		AR046956							1,982.40
327366	INVOICE:	01/29/26	493977		26110563	P	02/05/26	0152818 0651	7300 SUPPLIES TECHNOLOGY HARDW
INVOICE:		AR047182							32.85
VENDOR TOTALS				YTD INVOICED					2,271.60
11703 AKINS COMPANY INC	327233	12/20/25	493844		26087129	P	02/05/26	0953614 0450	84102 CONSTRUCTION SERVICES
INVOICE:		PAYVAP1							59,919.30
VENDOR TOTALS				YTD INVOICED					59,919.30
49 ALLIED CLEANING SOLUTIONS	327234	01/29/26	493845		26095389	P	02/05/26	0951987 0610	GENERAL SUPPLIES
INVOICE:		287721							265.30
327235	INVOICE:	01/23/26	493846		26088031	P	02/05/26	9201088 0610	GENERAL SUPPLIES
INVOICE:		287774							1,202.50
VENDOR TOTALS				YTD INVOICED					1,467.80
13929 AMAZON CAPITAL SERVICES INC	327152	01/22/26	493762		26010371	P	02/05/26	0102818 0679	7800 OTH STUDENT ACTIVITIES
INVOICE:		11PK-VCI6-V011							6.99
327153	INVOICE:	01/21/26	493763		26010372	P	02/05/26	0101118 0610	9600 GENERAL SUPPLIES
INVOICE:		1VPT-XXL3-4RV7							19.99
VENDOR TOTALS				YTD INVOICED					26.98
7466 AMAZON CAPITAL SERVICES INC	327154	01/23/26	493764		26015172	P	02/05/26	0152818 0679	7300 OTH STUDENT ACTIVITIES
INVOICE:		1Y9Q-PV7-KH9Q							112.06

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VENDOR TOTALS	13,820.91	YTD INVOICED	32,261.72	YTD PAID	112.06	
14439 AMAZON CAPITAL SERVICES INC	327156	01/13/26 493766	26012205	266974 P 02/05/26 0122818	0679 7100 OTH STUDENT ACTIVITIES	28.72
INVOICE:	327157	01/22/26 493767	26012212	266974 P 02/05/26 0121987	0610 GENERAL SUPPLIES	1,164.00
INVOICE:	327158	01/20/26 493768	26012202	266974 P 02/05/26 0121118	0610 GENERAL SUPPLIES	47.98
INVOICE:	327159	01/16/26 493769	26012203	266974 P 02/05/26 0122818	0679 7100 OTH STUDENT ACTIVITIES	1,087.48
INVOICE:	327160	01/16/26 493770	26012211	266974 P 02/05/26 0121987	0610 GENERAL SUPPLIES	131.96
INVOICE:	327161	01/19/26 493771	26012202	266974 P 02/05/26 0121118	0610 9600 GENERAL SUPPLIES	36.58
INVOICE:						
VENDOR TOTALS	1,789.19	YTD INVOICED	13,803.93	YTD PAID	2,496.72	

VENDOR TOTALS	10,582.65	YTD INVOICED	25,962.70	YTD PAID	1,762.33	
18858 AMAZON CAPITAL SERVICES INC	327162	01/21/26 493772	26060298	266977 P 02/05/26 0602818	0679 7100 OTH STUDENT ACTIVITIES	9.99
INVOICE:	327163	01/22/26 493773	26060298	266977 P 02/05/26 0602818	0679 7100 OTH STUDENT ACTIVITIES	9.90
INVOICE:	327164	01/20/26 493774	26060301	266977 P 02/05/26 0601052	0610 9225 GENERAL SUPPLIES	1,358.97
INVOICE:	327165	01/20/26 493775	26060302	266977 P 02/05/26 0602818	0679PE 7100 PE AND HEALTH STUDENT ACT	105.00
INVOICE:	327166	01/20/26 493776	26060304	266977 P 02/05/26 0601118	0610 9060 GENERAL SUPPLIES	119.98
INVOICE:	327167	01/22/26 493777	26060305	266977 P 02/05/26 0601987	0610 GENERAL SUPPLIES	158.49
INVOICE:						
VENDOR TOTALS	10,582.65	YTD INVOICED	25,962.70	YTD PAID	1,762.33	

VENDOR TOTALS	3,619.19	YTD INVOICED	13,219.28	YTD PAID	299.62	
19420 AMAZON CAPITAL SERVICES INC	327168	01/19/26 493778	26070147	266979 P 02/05/26 0702818	0679 7100 OTH STUDENT ACTIVITIES	132.38
INVOICE:	327169	01/23/26 493779	26070147	266979 P 02/05/26 0702818	0679 7100 OTH STUDENT ACTIVITIES	26.00
INVOICE:	327170	01/23/26 493780	26070152	266979 P 02/05/26 0702818	0679 7100 OTH STUDENT ACTIVITIES	79.46
INVOICE:	327171	01/23/26 493781	26070153	266979 P 02/05/26 0702818	0679 7100 OTH STUDENT ACTIVITIES	61.78
INVOICE:						
VENDOR TOTALS	3,619.19	YTD INVOICED	13,219.28	YTD PAID	299.62	

VENDOR TOTALS	26100051 <th>266976 P 02/05/26 1001118 <th>0610</th> <th>GENERAL SUPPLIES <th>190.16</th> </th></th>	266976 P 02/05/26 1001118 <th>0610</th> <th>GENERAL SUPPLIES <th>190.16</th> </th>	0610	GENERAL SUPPLIES <th>190.16</th>	190.16	
18857 AMAZON CAPITAL SERVICES INC	327172	01/23/26 493783	26100051	266976 P 02/05/26 1001118	0610 GENERAL SUPPLIES	6.64
INVOICE:	327173	01/15/26 493784	26100051	266976 P 02/05/26 1001118	0610 GENERAL SUPPLIES	190.16

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PAID INVOICES REPORT

WARRANT: 0205263R

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		
18867 AMAZON CAPITAL SERVICES INC										
327174 INVOICE:	1GX-D-CDM-117C	01/23/26	493785	26100052	P	02/05/26	1001118	0610TS TEACHING SUPPLIES	74.86	
327175 INVOICE:	1Y90-PVY7-R49L	01/23/26	493786	26100057	P	02/05/26	1001118	0610TS TEACHING SUPPLIES	110.44	
327176 INVOICE:	1MCF-R34C-QCRX	01/22/26	493787	26100056	P	02/05/26	1001087	0610 GENERAL SUPPLIES	47.75	
	1VPT-XXL3-WDCJ									
VENDOR TOTALS				925.21	YTD INVOICED			6,162.76	YTD PAID	429.85
327177 INVOICE:	1PW9-QVFL-R1L3	01/20/26	493788	266978	P	02/05/26	0951052	0610 GENERAL SUPPLIES	694.09	
327178 INVOICE:	1HNP-RKDD-CAWF	01/19/26	493789	266978	P	02/05/26	0951052	0610 GENERAL SUPPLIES	1,497.46	
327179 INVOICE:	134F-R3GL-OLJT	01/19/26	493790	266978	P	02/05/26	0951052	0610 GENERAL SUPPLIES	-.30	
327180 INVOICE:	1M7M-9RCF-P1TX	01/19/26	493791	266978	P	02/05/26	0951052	0610 GENERAL SUPPLIES	-.31	
327181 INVOICE:	16PX-XXD3-SWPH	01/19/26	493792	266978	P	02/05/26	0951052	0610 GENERAL SUPPLIES	-1.70	
327182 INVOICE:	16YC-WCLX-WMCI	01/19/26	493793	266978	P	02/05/26	0951052	0610 GENERAL SUPPLIES	-.08	
327183 INVOICE:	173C-T7NM-MP4Y	01/19/26	493794	266978	P	02/05/26	0951052	0610 GENERAL SUPPLIES	-2.69	
327184 INVOICE:	16VR-N349-R7QW	01/19/26	493795	266978	P	02/05/26	0951052	0610 GENERAL SUPPLIES	-.60	
327185 INVOICE:	1X06-KX6L-VXPN	01/20/26	493796	266978	P	02/05/26	0951052	0610 GENERAL SUPPLIES	-.29	
327186 INVOICE:	1XX4-MQFN-CMV6	01/16/26	493797	266978	P	02/05/26	0951052	0610 GENERAL SUPPLIES	-.73	
327187 INVOICE:	1K7P-6R7F-KD3H	01/16/26	493798	266978	P	02/05/26	0951118	0610 GENERAL SUPPLIES	119.08	
327188 INVOICE:	1P6N-6YTR-7HCN	01/16/26	493799	266978	P	02/05/26	0951118	0610 GENERAL SUPPLIES	269.07	
327189 INVOICE:	1C4W-G3W6-D14C	12/15/25	493800	266978	P	02/05/26	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	49.96	
327190 INVOICE:	1XTC-F19D-OQGX	12/20/25	493801	266978	P	02/05/26	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	211.68	
327191 INVOICE:	16GC-RX4H-GRGV	12/22/25	493802	266978	P	02/05/26	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	9.50	
327192 INVOICE:	11TKV-7KVV-6RW7	12/29/25	493803	266978	P	02/05/26	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	36.11	
327193 INVOICE:	119H-9196-NVNT	01/03/26	493804	266978	P	02/05/26	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	599.71	
327194 INVOICE:	1D0J-P44D-CJKW	01/05/26	493805	266978	P	02/05/26	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	35.47	
327195 INVOICE:	117G-H4L3-RXF7	01/14/26	493806	266978	P	02/05/26	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	225.09	
327196 INVOICE:	1PW9-QVFL-DHHL	01/20/26	493807	266978	P	02/05/26	0951118	0610 9095 GENERAL SUPPLIES	170.00	

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11111 AMAZON CAPITAL SERVICES INC	327197	01/13/26	493808	26095350	266978	P	02/05/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	
	INVOICE:	1RG-4Y73-1KM								
	327198	01/22/26	493809	26095350	266978	P	02/05/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	
	INVOICE:	1197-HLML-QOLC								
	327199	01/21/26	493810	26095375	266978	P	02/05/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	
	INVOICE:	191C-P91V-761P								
VENDOR TOTALS				24,366.96	YTD INVOICED			62,586.93	YTD PAID	4,759.31
7466 AMAZON CAPITAL SERVICES INC	327200	01/22/26	493811	26099042	266972	P	02/05/26	0011099	0610 GENERAL SUPPLIES	
	INVOICE:	11PF-XMOK-VP3N								
	327201	01/18/26	493812	26099042	266972	P	02/05/26	0011099	0610 GENERAL SUPPLIES	
	INVOICE:	16YR-NJ49-CCVM								
	327202	01/18/26	493813	266972	266972	P	02/05/26	0011099	0610 GENERAL SUPPLIES	
	INVOICE:	16YR-NJ69-CCUM								
VENDOR TOTALS				7,594.96	YTD INVOICED			18,996.79	YTD PAID	49.64
18857 AMAZON CAPITAL SERVICES INC	327211	01/21/26	493823	26100053	266976	P	02/05/26	1001118	0610TS TEACHING SUPPLIES	
	INVOICE:	1CXT-KC9G-D1C4								
	327212	01/28/26	493824	26100053	266976	P	02/05/26	1001118	0610TS TEACHING SUPPLIES	
	INVOICE:	1LRW-LHH4-7YL7								
	327214	01/28/26	493825	26100056	266976	P	02/05/26	1001087	0610 GENERAL SUPPLIES	
	INVOICE:	1LRW-LHH4-7Y9W								
	327215	01/30/26	493826	266976	266976	P	02/05/26	1001118	0610TS TEACHING SUPPLIES	
	INVOICE:	1F9V-VXKP-99CY								
	327216	01/22/26	493827	26100053	266976	P	02/05/26	1001118	0610TS TEACHING SUPPLIES	
	INVOICE:	1Y9Q-PVY7-63RR								
VENDOR TOTALS				925.21	YTD INVOICED			6,162.76	YTD PAID	304.95
18839 AMAZON CAPITAL SERVICES INC	327219	01/21/26	493830	26905231	266975	P	02/05/26	9051017	0697 OTHER SUPPLIES & MATERIAL	
VENDOR TOTALS				13,820.91	YTD INVOICED			32,261.72	YTD PAID	1,138.12

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18867 AMAZON CAPITAL SERVICES INC	327223	01/13/26	493834		26095364	P	02/05/26	0951118 0610	9095 GENERAL SUPPLIES
	327224	01/20/26	493835		26095364	P	02/05/26	0951118 0610	9095 GENERAL SUPPLIES
	327225	01/20/26	493836		26095364	P	02/05/26	0951118 0610	9095 GENERAL SUPPLIES
	327226	01/28/26	493837		26095364	P	02/05/26	0951118 0610	9095 GENERAL SUPPLIES
	327227	01/20/26	493838		26095371	P	02/05/26	0951118 0610	9600 TEACHING SUPPLIES
VENDOR TOTALS									26,345.14 YTD PAID
									694.60
6728 AMAZON CAPITAL SERVICES INC	327228	01/25/26	493839		26005123	P	02/05/26	0051118 0610	9005 GENERAL SUPPLIES
	327229	01/28/26	493840		26005123	P	02/05/26	0051118 0610	9005 GENERAL SUPPLIES
	327230	01/29/26	493841		26005123	P	02/05/26	0051118 0610	9005 GENERAL SUPPLIES
VENDOR TOTALS									62,586.93 YTD PAID
									3,520.17
19047 AMAZON CAPITAL SERVICES INC	327155	01/23/26	493765		26028297	P	02/05/26	0281118 0610	9600 GENERAL SUPPLIES
	327231	01/29/26	493842		26028300	P	02/05/26	0281118 0610	9600 GENERAL SUPPLIES
	327231	17QW-V993-9QW9							
VENDOR TOTALS									37,946.64 YTD PAID
									137.17
18956 AMAZON CAPITAL SERVICES INC	327210	01/30/26	493822		26920185	P	02/05/26	9201134 0610	GENERAL SUPPLIES
	327217	01/25/26	493828		26013071	P	02/05/26	0131118 0692	9600 HEALTH SUPPLIES
	327218	01/28/26	493829		26013160	P	02/05/26	0131118 0610	9600 GENERAL SUPPLIES
VENDOR TOTALS									15,745.55 YTD PAID
									363.13
19692 AMAZON CAPITAL SERVICES INC	327217	01/25/26	493828		26013071	P	02/05/26	0131118 0692	9600 HEALTH SUPPLIES
	327218	01/28/26	493829		26013160	P	02/05/26	0131118 0610	9600 GENERAL SUPPLIES
VENDOR TOTALS									3,697.76 YTD INVOICED

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19457 AMAZON CAPITAL SERVICES									
VENDOR TOTALS									
327222	INVOICE:	01/30/26	493833					266982 P 02/05/26 0072818	0679 7100 OTH STUDENT ACTIVITIES
									83.48
									8.99
VENDOR TOTALS									8.99
2214 ANIXTER INC									
VENDOR TOTALS									
327394	INVOICE:	01/27/26	494006					266984 P 02/05/26 9201134	0610A7 HARDWARE
									291.76
VENDOR TOTALS									291.76
21302 APEX DESIGN GROUP									
VENDOR TOTALS									
327367	INVOICE:	01/27/26	493978					266985 P 02/05/26 0601052	0610 9225 GENERAL SUPPLIES
									3,500.00
327368	INVOICE:	01/27/26	493979					266985 P 02/05/26 0602818	0679 7100 OTH STUDENT ACTIVITIES
									4,000.00
VENDOR TOTALS									7,500.00
1820 APPLE INC									
VENDOR TOTALS									
327237	INVOICE:	01/20/26	493848					266986 P 02/05/26 3501118	0651 9600 SUPPLIES TECHNOLOGY HARDW
									89.00
327395	INVOICE:	01/22/26	494007					266986 P 02/05/26 0951118	0651 9095 SUPPLIES TECHNOLOGY HARDW
									1,309.00
327396	INVOICE:	01/28/26	494008					266986 P 02/05/26 0951118	0651 9095 SUPPLIES TECHNOLOGY HARDW
									7,580.00
VENDOR TOTALS									8,978.00
20834 ASCENDANCE TRUCKS LLC									
VENDOR TOTALS									
327369	INVOICE:	12/16/25	493980					266987 P 02/05/26 9011096	0610A3 EXHAUST SYSTEM
									542.66
327369	INVOICE:	12/16/25	493980					266987 P 02/05/26 9011096	0671 MDSE/CORE FOR RESALE/RETV
									8.13
VENDOR TOTALS									550.79
1990 AT&T									
VENDOR TOTALS									
327118	INVOICE:	01/17/26	493728					266988 P 02/05/26 0011087	0532 TELEPHONE/CENTRAL OFFICE
									1,791.01
327118	INVOICE:	01/17/26	493728					266988 P 02/05/26 0051087	0532 TELEPHONE/CAMDEN STATION
									616.26
327118	INVOICE:	01/17/26	493728					266988 P 02/05/26 0101087	0532 TELEPHONE/CENTERFIELD
									622.38
327118	INVOICE:	01/17/26	493728					266988 P 02/05/26 0131087	0532 TELEPHONE
									93.83
327118	INVOICE:	01/17/26	493728					266988 P 02/05/26 0201087	0532 TELEPHONE/CRESTWOOD
									661.98

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INVOICE: 327118	JAN2026-6681	01/17/26	493728	26082051	266988	P	02/05/26	0901087 0532	TELEPHONE/SOUTH OLDHAM MI	693.75
INVOICE: 327118	JAN2026-6681	01/17/26	493728	26082051	266988	P	02/05/26	0951087 0532	TELEPHONE/SOUTH OLDHAM HI	1,534.69
INVOICE: 327118	JAN2026-6681	01/17/26	493728	26082051	266988	P	02/05/26	9901087 0532	TELEPHONE	481.34
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	0011099 0532	TELEPHONE/CENTRAL OFFICE	2,327.25
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	0011099 0532	TELEPHONE	76.53
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	0071087 0532	TELEPHONE/BUCKNER ELEMENT	312.44
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	0121087 0532	TELEPHONE	549.77
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	0141087 0532	TELEPHONE	549.77
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	0151087 0532	TELEPHONE	618.58
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	0251087 0532	TELEPHONE/GOSHEN	869.57
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	0281087 0532	TELEPHONE	549.77
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	0301087 0532	TELEPHONE/LA GRANGE	3,213.92
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	0601087 0532	TELEPHONE/OLDHAM CO HIGH	1,005.96
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	0701087 0532	TELEPHONE/OLDHAM CO MIDDLE	668.32
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	1001118 0532	TELEPHONE	235.91
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	3501087 0532	TELEPHONE/NORTH OLDHAM MI	787.11
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	9011096 0532	TELEPHONE/BUS GARAGE	3,791.53
INVOICE: 327120	JAN2026-6556	01/19/26	493730	26082035	266989	P	02/05/26	9051017 0532	TELEPHONE	3,119.25
VENDOR TOTALS										
59,593.79 YTD INVOICED										
213,128.72 YTD PAID										
25,170.92										
20605 ATOM CHEMICAL, IN										
327236	INVOICE:	02/01/26	493847	26920020	266990	P	02/05/26	9201134 043315	OTH EQ CONTRACT REPAIR &	4,979.00
87370										
VENDOR TOTALS										
16,627.00 YTD INVOICED										
53,843.38 YTD PAID										
3917 BAPTIST HEALTH MEDICAL GROUP INC										
327274	INVOICE:	01/31/26	493886	26099001	266991	P	02/05/26	0011099 0345	MEDICAL SERVICES-PHYSICAL	140.50
327275	INVOICE:	01/31/26	493887	26099001	266991	P	02/05/26	0011099 0345	MEDICAL SERVICES-PHYSICAL	65.00
1432674										

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 020526JR

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	
327276	INVOICE:	01/31/26	493888	26099001	266991	P	02/05/26	0011099	0345 MEDICAL SERVICES-PHYSICAL	
		1430920							2,012.25	
327370	INVOICE:	07/31/25	493981	26010385	266991	P	02/05/26	0105201	0345 MEDICAL SERVICES	
		1409870-1							30.00	
327397	INVOICE:	01/31/26	494009		266991	P	02/05/26	0001029	0341 DRUG TESTING	
		1432229							896.00	
327397	INVOICE:	01/31/26	494009		266991	P	02/05/26	0001029	0341 DRUG TESTING	
		1432229							100.00	
327397	INVOICE:	01/31/26	494009		266991	P	02/05/26	0001029	0341 DRUG TESTING	
		1432229							784.00	
327397	INVOICE:	01/31/26	494009		266991	P	02/05/26	0001029	0341 DRUG TESTING	
		1432229							100.00	
	VENDOR TOTALS			6,305.00					53,440.00	YTD PAID
20637	BLICK ART MATERIALS LLC									
327238	INVOICE:	01/21/26	493849	26060212	266992	P	02/05/26	0602818	0679AR 7100 ART STUDENT ACTIVITIES	
		7218245							12.78	
	VENDOR TOTALS			1,196.69					8,088.86	YTD PAID
12692	GURR, KENNETH									
327127	INVOICE:	10/21/25	493737	26013172	266993	P	02/05/26	0135201	0898 NON INSTRUCTIONAL FIELD T	
		5774							757.50	
327371	INVOICE:	01/28/26	493982	26028303	266994	P	02/05/26	0285201	0898 NON INSTRUCTIONAL FIELD T	
		6190							175.00	
	VENDOR TOTALS			6,983.70					13,309.70	YTD PAID
20276	BOYD TRUCK CENTERS LLC									
327372	INVOICE:	01/28/26	493983	26901605	266995	P	02/05/26	9011096	0435 VEHICLE REPAIR & MAINT	
		RA101003093.01							4,779.65	
327373	INVOICE:	01/28/26	493984	26901604	266995	P	02/05/26	9011096	0435 VEHICLE REPAIR & MAINT	
		RA101003095.01							773.86	
327374	INVOICE:	10/15/25	493985	26901602	266995	P	02/05/26	9011096	061002 CAB INTERIOR/EXTERIOR	
		XAL101006180.02							30.23	
327375	INVOICE:	10/14/25	493986	26901602	266995	P	02/05/26	9011096	061002 CAB INTERIOR/EXTERIOR	
		XAL101006180.01							30.23	
327376	INVOICE:	07/25/25	493987	26901602	266995	P	02/05/26	9011096	061002 CAB INTERIOR/EXTERIOR	
		XAL101004909.02							243.39	
327377	INVOICE:	01/30/26	493988	26901606	266995	P	02/05/26	9011096	0435 VEHICLE REPAIR & MAINT	
		RA101003094.01							1,725.83	
327378	INVOICE:	01/30/26	493990	26901609	266995	P	02/05/26	9011096	061043 EXHAUST SYSTEM	
		XAL101007588.02							83.80	
327379	INVOICE:	01/29/26	493991	26901609	266995	P	02/05/26	9011096	061043 EXHAUST SYSTEM	
		XAL101007588.01							41.90	
327380	INVOICE:	01/30/26	493992	26901596	266995	P	02/05/26	9011096	061034 ELECTRIC/LIGHTING SUPPLIE	
		XAL101007437.02							15.96	
327381	INVOICE:	01/19/26	493993	26901596	266995	P	02/05/26	9011096	061034 ELECTRIC/LIGHTING SUPPLIE	
		XAL101007437.01							79.80	
327382	INVOICE:	02/04/26	493994	26110573	266995	P	02/05/26	9011096	0653 SOFTWARE	
									820.00	

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PAID INVOICES REPORT

WARRANT: 0205261R

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: XA101007599:01								
VENDOR TOTALS		25,184.58	YTD INVOICED				605,875.68	YTD PAID
8,624.65								
7263 VARSITY BRANDS HOLDING COMPANY INC								
327239	01/19/26	493850	26060239	266996	P	02/05/26	0602825	0679 7600 OTH STUDENT ACTIVITIES
INVOICE:	932930500		26060241	266996	P	02/05/26	0602825	0679 7600 OTH STUDENT ACTIVITIES
327240	01/29/26	493851	26060241	266996	P	02/05/26	0602825	0679 7600 OTH STUDENT ACTIVITIES
INVOICE:	933010369		26905225	266996	P	02/05/26	9051052	0610 9225 GENERAL SUPPLIES
327241	01/23/26	493852	26905225	266996	P	02/05/26	9051052	0610 9225 GENERAL SUPPLIES
INVOICE:	932981460							
VENDOR TOTALS		11,417.37	YTD INVOICED				52,203.11	YTD PAID
4,334.46								
14664 BUNGER, DOUGLAS								
327383	01/18/26	493995	26920026	266997	P	02/05/26	9201134	0534 CELL PHONE SERVICES
INVOICE:	11826							
VENDOR TOTALS		60.00	YTD INVOICED				240.00	YTD PAID
30.00								
2715 GARPET DECORATORS INC								
327243	01/15/26	493854	26087145	266998	P	02/05/26	0953614	0450 84102 CONSTRUCTION SERVICES
INVOICE:	PAYAPP1							
VENDOR TOTALS		.00	YTD INVOICED				60,128.10	YTD PAID
60,128.10								
3614 GDW, LLC								
327244	01/20/26	493855	26110547	266999	P	02/05/26	0105201	0651 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AH69L2Y		26116033	266999	P	02/05/26	0002118	0651 162M SUPPLIES TECHNOLOGY HARDW
327245	01/27/26	493856	26116033	266999	P	02/05/26	0002118	0651 162M SUPPLIES TECHNOLOGY HARDW
INVOICE:	AH78P6N		26116033	266999	P	02/05/26	0601013	0651 SUPPLIES TECHNOLOGY HARDW
327245	01/27/26	493856	26116033	266999	P	02/05/26	0601013	0651 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AH78P6N		26116033	266999	P	02/05/26	0002118	0651 162M SUPPLIES TECHNOLOGY HARDW
327246	01/29/26	493857	26116033	266999	P	02/05/26	0002118	0651 162M SUPPLIES TECHNOLOGY HARDW
INVOICE:	AH8F98T		26116033	266999	P	02/05/26	0601013	0651 SUPPLIES TECHNOLOGY HARDW
327246	01/29/26	493857	26116033	266999	P	02/05/26	0601013	0651 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AH8F98T		26116033	266999	P	02/05/26	0002118	0651 162M SUPPLIES TECHNOLOGY HARDW
327247	01/28/26	493858	26116033	266999	P	02/05/26	0601013	0651 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AH8E99K		26116033	266999	P	02/05/26	0601013	0651 SUPPLIES TECHNOLOGY HARDW
327247	01/28/26	493858	26116033	266999	P	02/05/26	0601013	0651 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AH8E99K		26110572	266999	P	02/05/26	3501118	0651 9600 SUPPLIES TECHNOLOGY HARDW
327247	01/28/26	493858	26110572	266999	P	02/05/26	3501118	0651 9600 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AH8E99K		26116032	266999	P	02/05/26	0002118	0653 162M SOFTWARE
327398	01/30/26	494010	26116032	266999	P	02/05/26	0002118	0653 162M SOFTWARE
INVOICE:	AH8N39K		26116032	266999	P	02/05/26	0301013	0651 SUPPLIES TECHNOLOGY HARDW
327399	01/20/26	494012	26116032	266999	P	02/05/26	0301013	0651 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AH7CE6Y		26116032	266999	P	02/05/26	0002118	0653 162M SOFTWARE
327399	01/20/26	494012	26116032	266999	P	02/05/26	0002118	0653 162M SOFTWARE
INVOICE:	AH7CE6Y		26116032	266999	P	02/05/26	0002118	0653 162M SOFTWARE
327400	01/22/26	494013	26116032	266999	P	02/05/26	0002118	0653 162M SOFTWARE
INVOICE:	AH7J13T		26116032	266999	P	02/05/26	0301013	0651 SUPPLIES TECHNOLOGY HARDW
327400	01/22/26	494013	26116032	266999	P	02/05/26	0301013	0651 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AH7J13T							

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WARRANT: 020526JR

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

VENDOR NAME	DOCUMENT	INVOICE DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
327401	INVOICE:	01/21/26	494014	26116032	266999	P	02/05/26	0002118 0653	162M SOFTWARE
327401	INVOICE:	01/21/26	494014	26116032	266999	P	02/05/26	0301013 0651	SUPPLIES TECHNOLOGY HARDW
	VENDOR TOTALS			637,085.66	YTD INVOICED			917,047.62	YTD PAID
									37,890.91
12196	CINTAS	01/29/26	493738	26920225	267000	P	02/05/26	9201134 0426	LAUNDRY SERVICE
327402	INVOICE:	01/22/26	494015	26901608	267000	P	02/05/26	9011096 0893	UNIFORMS
327403	INVOICE:	01/29/26	494016	26901619	267000	P	02/05/26	9011096 0893	UNIFORMS
	VENDOR TOTALS			3,606.61	YTD INVOICED			32,443.79	YTD PAID
									484.17
18830	CRITGER, ALFRED	01/21/26	493996	26920037	267001	P	02/05/26	9201134 0534	CELL PHONE SERVICES
	VENDOR TOTALS			90.00	YTD INVOICED			270.00	YTD PAID
									30.00
6171	CUNNINGHAM GOLF CAR CO INC	02/02/26	493997	26095377	267002	P	02/05/26	0951118 0610	GENERAL SUPPLIES
	VENDOR TOTALS			.00	YTD INVOICED			12,017.63	YTD PAID
									12,017.63
7190	D-C ELEVATOR COMPANY, INC	01/28/26	493739	26920230	267003	P	02/05/26	9201134 043304	CONTRACTED ELEVATOR REP &
327248	INVOICE:	02/01/26	493859	26920230	267003	P	02/05/26	9201134 043304	CONTRACTED ELEVATOR REP &
327249	INVOICE:	02/01/26	493860	26920230	267003	P	02/05/26	9201134 043304	CONTRACTED ELEVATOR REP &
327250	INVOICE:	02/01/26	493861	26920230	267003	P	02/05/26	9201134 043304	CONTRACTED ELEVATOR REP &
327251	INVOICE:	02/01/26	493862	26920230	267003	P	02/05/26	9201134 043304	CONTRACTED ELEVATOR REP &
327252	INVOICE:	02/01/26	493863	26920230	267003	P	02/05/26	9201134 043304	CONTRACTED ELEVATOR REP &
327253	INVOICE:	02/01/26	493864	26920230	267003	P	02/05/26	9201134 043304	CONTRACTED ELEVATOR REP &
327254	INVOICE:	02/01/26	493865	26920230	267003	P	02/05/26	9201134 043304	CONTRACTED ELEVATOR REP &
327255	INVOICE:	02/01/26	493866	26920230	267003	P	02/05/26	9201134 043304	CONTRACTED ELEVATOR REP &
327256	INVOICE:	02/01/26	493867	26920230	267003	P	02/05/26	9201134 043304	CONTRACTED ELEVATOR REP &
327257	INVOICE:	02/01/26	493868	26920230	267003	P	02/05/26	9201134 043304	CONTRACTED ELEVATOR REP &

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WARRANT: 020526JR

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
15523 DELTA SERVICES LLC	INVOICE:	01/28/26	493740		267004	P	02/05/26	0001108	R&M Safety and Security
	INVOICE:	01/28/26	493741		267004	P	02/05/26	0001108	R&M Safety and Security
	INVOICE:	01/26/26	493742		267004	P	02/05/26	0001108	R&M Safety and Security
	INVOICE:	01/28/26	493743		267004	P	02/05/26	0001108	R&M Safety and Security
	INVOICE:	01/28/26	493744		267004	P	02/05/26	0001108	R&M Safety and Security
	INVOICE:	01/28/26	493745		267004	P	02/05/26	0001108	R&M Safety and Security
	INVOICE:	02/02/26	493870		267004	P	02/05/26	0001108	R&M Safety and Security
	VENDOR TOTALS								
			8,016.01					21,053.33	YTD PAID
									1,732.97
8130 DEMCO INC	INVOICE:	01/20/26	494017		267005	P	02/05/26	0102818	0641 LIBRARY BOOKS
	INVOICE:		7752611						
	VENDOR TOTALS								
			2,424.85					4,388.23	YTD PAID
									315.48
16965 SAN DATA CENTER, LLC	INVOICE:	01/29/26	493890		267006	P	02/05/26	0601013	0651 SUPPLIES TECHNOLOGY HARDW
	INVOICE:		INVDRP077711						
	VENDOR TOTALS								
			234,328.71					313,874.65	YTD PAID
									69.12
4966 ERIC ARMIN INC	INVOICE:	01/23/26	494018		267007	P	02/05/26	0951118	0610TS 9095 TEACHING SUPPLIES
	INVOICE:		INV1461137						
	VENDOR TOTALS								
			771.01					7,592.36	YTD PAID
									6,821.35
13903 EXPLORE LEARNING	INVOICE:	01/21/26	493891		267008	P	02/05/26	0102118	0653 162M SOFTWARE
	INVOICE:		CI-00562229						
	VENDOR TOTALS								
			.00					5,595.00	YTD PAID
									5,595.00
11110 FLINN SCIENTIFIC INC	INVOICE:	01/12/26	493893		267009	P	02/05/26	0602818	0679SC 7100 SCIENCE STUDENT ACTIVITIE
	INVOICE:		3229632						
	VENDOR TOTALS								
									461.92

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WARRANT: 020526JXR

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
20014 GFL ENVIRONMENTAL SERVICES USA INC									
	327406	01/31/26	494019		26901621		267010	P 02/05/26	9011096 061045 ENGINE POWER PLANT
	INVOICE:	LQ003237563							
VENDOR TOTALS									.00 YTD INVOICED 219.92 YTD PAID
1427 GLOBAL EQUIPMENT COMPANY INC									
	327283	01/10/26	493894		26015160		267011	P 02/05/26	0152825 0679 7600 OTH STUDENT ACTIVITIES
	INVOICE:	I24000487							
VENDOR TOTALS									7,772.19 YTD INVOICED 9,254.38 YTD PAID
5435 THE GOODYEAR TIRE & RUBBER COMPANY									
	327407	01/29/26	494020		26901610		267012	P 02/05/26	9011096 061017 TIRES
	INVOICE:	312-1024996							
VENDOR TOTALS									2,328.22 YTD INVOICED 17,169.35 YTD PAID
82 GRAINGER									
	327284	01/30/26	493895		26920287		267013	P 02/05/26	9201134 0610 GENERAL SUPPLIES
	INVOICE:	882879489							
VENDOR TOTALS									328.42 YTD INVOICED 3,085.04 YTD PAID
12307 GRIMM TAYLOR LETCH									
	327297	01/30/26	493907		267014	P	02/05/26	0001577 0581 TRAVEL MILEAGE HOTEL MEAL	
	INVOICE:	013026							
VENDOR TOTALS									491.29 YTD INVOICED 702.07 YTD PAID
12168 YOUNG JR, PAUL N									
	327386	01/14/26	493998		26010336		267015	P 02/05/26	0105201 0898 NON INSTRUCTIONAL FIELD T
	INVOICE:	0071001							
VENDOR TOTALS									7,814.00 YTD INVOICED 10,114.00 YTD PAID
3347 HILLYARD INC.									
	327285	01/26/26	493896		26005125		267016	P 02/05/26	0051987 0610 GENERAL SUPPLIES
	INVOICE:	90004859							
	327286	01/26/26	493897		26005125		267016	P 02/05/26	0051987 0610 GENERAL SUPPLIES
	INVOICE:	90004858							
VENDOR TOTALS									24,626.55 YTD INVOICED 82,042.86 YTD PAID
20669 HOLSTON GASES - LOUISVILLE									
	327408	01/31/26	494021		26095298		267017	P 02/05/26	0951052 0610 9225 GENERAL SUPPLIES
	INVOICE:	839968							
VENDOR TOTALS									271.23

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PAID INVOICES REPORT

WARRANT: 0205263R

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									
11331 HUBBARD, KARA	327287	01/22/26	493898		26110213		02/05/26	0011100 0534	CELL PHONE SERVICES
INVOICE:	012226								
VENDOR TOTALS					60.00	YTD INVOICED		240.00	YTD PAID
20714 WITROW, DAVTD JR	327136	01/29/26	493746		26088033		02/05/26	9201088 0422	SNOW REMOVAL/SPEC CONTRAC
INVOICE:	1292026								
VENDOR TOTALS					.00	YTD INVOICED		6.792.50	YTD PAID
3911 TYCO FIRE & SECURITY (US) MANAGEMENT INC	327288	01/30/26	493899		26920035		02/05/26	9201134 0434	BUILDING REPAIRS & MAINT
INVOICE:	1-137146647482								
VENDOR TOTALS					.00	YTD INVOICED		29,650.49	YTD PAID
3816 S & K DISTRIBUTOR INC	327289	01/30/26	493900		26920157		02/05/26	9201134 0433	EQUIPMENT REPAIR & MAINT
INVOICE:	1093797								
327290		01/30/26	493901		26920157		02/05/26	9201134 0433	EQUIPMENT REPAIR & MAINT
INVOICE:	10931098								
VENDOR TOTALS					24,827.96	YTD INVOICED		38,725.82	YTD PAID
20092 KELLY GROUP INC	327137	01/22/26	493747		26901586		02/05/26	9011091 0610	GENERAL SUPPLIES
INVOICE:	271953								
VENDOR TOTALS					.00	YTD INVOICED		481.95	YTD PAID
12202 KENTUCKIANA ELECTRICAL SERVICES LLC	327291	12/31/25	493902		26087132		02/05/26	0953614 0450	84102 CONSTRUCTION SERVICES
INVOICE:	PAYAPP3								
VENDOR TOTALS					.00	YTD INVOICED		427,350.00	YTD PAID
2693 KENTUCKY ASSOCIATION FOR GIFTED EDUCATION-KAGE	327410	02/04/26	494023		26052275		02/05/26	0001011 0338	REGISTRATION PROF DEVELOP
INVOICE:	793								
VENDOR TOTALS					600.00	YTD INVOICED		1,560.00	YTD PAID
9808 KENTUCKY CENTER FOR MATHEMATICS	327411	02/03/26	494024		26052235		02/05/26	0001577 0338	REGISTRATION FEES PROF DV
INVOICE:	E10103								
327412		02/03/26	494025		26052235		02/05/26	0001577 0338	REGISTRATION FEES PROF DV

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WARRANT: 020526JR

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
882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA									
INVOICE:	E10098	02/03/26	494026		26052235	P	02/05/26	0001577	REGISTRATION FEES PROF DV
INVOICE:	E10099	02/03/26	494027		26052235	P	02/05/26	0001577	REGISTRATION FEES PROF DV
INVOICE:	E10100	02/03/26	494028		26052235	P	02/05/26	0001577	REGISTRATION FEES PROF DV
INVOICE:	E10096	02/03/26	494029		26052235	P	02/05/26	0001577	REGISTRATION FEES PROF DV
INVOICE:	E10101	02/03/26	494030		26052235	P	02/05/26	0001577	REGISTRATION FEES PROF DV
INVOICE:	E10102	02/03/26	494031		26052235	P	02/05/26	0001577	REGISTRATION FEES PROF DV
VENDOR TOTALS					.00				YTD INVOICED
									2,550.00
									YTD PAID
									2,000.00
17960 KENTUCKY STATE TREASURER									
INVOICE:	01/30/26	493903			26060293	P	02/05/26	0602818	0679 7450 OTH STUDENT ACTIVITIES
INVOICE:	01/22/26	493904			26015163	P	02/05/26	0152818	0679 7450 OTH STUDENT ACTIVITIES
INVOICE:	01/30/26	493905			26015166	P	02/05/26	0152818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:	01/30/26	493906			26015169	P	02/05/26	0152818	0679 7450 OTH STUDENT ACTIVITIES
VENDOR TOTALS					1,325.00				YTD INVOICED
									10,140.00
									YTD PAID
									1,870.00
2346 MIDWEST MOTOR SUPPLY COMPANY INC									
INVOICE:	01/23/26	494033			26901588	P	02/05/26	9011096	061072 HARDWARE
INVOICE:	10/11/26	494033			267031	P	02/05/26	9011096	061072 HARDWARE
VENDOR TOTALS					624.17				YTD INVOICED
									3,299.52
									YTD PAID
									865.27
18771 LANGUAGE LINE SERVICES INC									
INVOICE:	01/31/26	493999			26052028	P	02/05/26	0001124	0335 OTHER PROFESSIONAL CONSUL
INVOICE:	11/25/26	493999			267032	P	02/05/26	0001124	0335 OTHER PROFESSIONAL CONSUL
VENDOR TOTALS					42.20				YTD INVOICED
									1,870.69
									YTD PAID
									429.74
21211 MASONOMICS, INC									
INVOICE:	12/31/25	493911			26087134	P	02/05/26	0953614	0450 84102 CONSTRUCTION SERVICES
INVOICE:	PAYAPP3				267033	P	02/05/26	0953614	0450 84102 CONSTRUCTION SERVICES
VENDOR TOTALS					429.74				YTD INVOICED
									11,700.00
									YTD PAID
									429.74

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 020526JR

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
4 OLDHAM CO BOARD OF ED/TRANS DEPT									
327360		12/31/25	493971		26350013		267040 P	02/05/26 3502825	0679 7600 OTH STUDENT ACTIVITIES
INVOICE:		NOMSEDEC025A1H							
327361		01/09/26	493972		26014006		267040 P	02/05/26 0145201	0898 NON INSTRUCTIONAL FIELD T
INVOICE:		9576HA							
VENDOR TOTALS				38,867.56 YTD INVOICED				114,477.13 YTD PAID	
24850 OLDHAM COUNTY BOARD OF EDUCATION									
327424		02/02/26	494037		26060319		267041 P	02/05/26 0602818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:		0202							
VENDOR TOTALS				52,539.90 YTD INVOICED				78,123.83 YTD PAID	
10917 OLDHAM COUNTY AMBULANCE TAXING DISTRICT									
327423		01/27/26	494036		26029019		267042 P	02/05/26 0001037	0610 GENERAL SUPPLIES
INVOICE:		3823							
VENDOR TOTALS				637.50 YTD INVOICED				1,552.50 YTD PAID	
19687 BURGILN, AARON									
327422		02/02/26	494035		26010335		267043 P	02/05/26 0105201	0898 NON INSTRUCTIONAL FIELD T
INVOICE:		894							
VENDOR TOTALS				450.00 YTD INVOICED				850.00 YTD PAID	
24660 OKOLONA PEST CONTROL INC									
327143		01/29/26	493753		26920112		267044 P	02/05/26 9201134	0349 PROFESSIONAL SERVICES
INVOICE:		398426							
327318		01/30/26	493929		26920112		267044 P	02/05/26 9201134	0349 PROFESSIONAL SERVICES
INVOICE:		397857							
327425		01/23/26	494038		26905242		267044 P	02/05/26 9051017	0610 GENERAL SUPPLIES
INVOICE:		398791							
VENDOR TOTALS				3,013.25 YTD INVOICED				24,228.00 YTD PAID	
26340 HERTZBERG-NEW METHOD INC									
327426		01/23/26	494039		26010290		267045 P	02/05/26 0102818	0641 7800 LIBRARY BOOKS
INVOICE:		2029648-02							
VENDOR TOTALS				1,017.01 YTD INVOICED				11,873.58 YTD PAID	
11035 PINMART INC									
327319		01/20/26	493930		26905234		267046 P	02/05/26 9052818	0679NR 7100 NURSING ACADEMY STU ACTIV
INVOICE:		SI-1188456							
VENDOR TOTALS				.00 YTD INVOICED				130.30 YTD PAID	
26610 PLUMBERS SUPPLY CO									
327320		01/12/26	493931		26920023		267047 P	02/05/26 9201134	0610A6 PLUMBING SUPPLIES
INVOICE:		91354292							
VENDOR TOTALS				.00 YTD INVOICED				130.30 YTD PAID	

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 0205263R

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCT	GL ACCOUNT DESCRIPTION	AMOUNT
327427	01/30/26	494040		26920280		267047 P	02/05/26 9201134	GENERAL SUPPLIES	1,995.00
INVOICE:	91370178								
VENDOR TOTALS				1,985.94	YTD INVOICED			16,438.41	YTD PAID
12254 PRAIRIE FARMS DAIRY INC	01/15/26	493754		26013145		267048 P	02/05/26 0135201	FOOD INSTR NON FOOD SERV	16.76
327144	INVOICE:	9026038							
VENDOR TOTALS				22,420.04	YTD INVOICED			127,579.36	YTD PAID
26830 PRESENTATION SOLUTIONS	01/15/26	493755		26350171		267049 P	02/05/26 3501118	GENERAL SUPPLIES	593.90
327145	INVOICE:	0100884-IN							
VENDOR TOTALS				7,654.60	YTD INVOICED			10,337.00	YTD PAID
27290 STAPLES INC	01/09/26	493734		26099011		267050 P	02/05/26 0011099	GENERAL SUPPLIES	44.79
327124	INVOICE:	47297582							
327321	INVOICE:	01/09/26 493932		26110533		267050 P	02/05/26 0011100	GENERAL SUPPLIES	27.19
327389	INVOICE:	01/09/26 494001		26030160		267050 P	02/05/26 0301987	GENERAL SUPPLIES	215.94
327390	INVOICE:	01/13/26 494002		26905227		267050 P	02/05/26 9051118	TEACHING SUPPLIES	65.54
INVOICE:	47343896								
VENDOR TOTALS				6,608.52	YTD INVOICED			12,769.96	YTD PAID
11910 RCS/RADIO COMMUNICATIONS SYSTEMS INC	01/30/26	494041		26901009		267051 P	02/05/26 9011096	CONTRACT TECH REPAIR & MA	210.00
327428	INVOICE:	369645							
VENDOR TOTALS				14,721.66	YTD INVOICED			19,651.98	YTD PAID
21311 RIGG, HEATHER	02/04/26	493973		26990265		267052 P	02/05/26 9902818	OTH STUDENT ACTIVITIES	3,000.00
327362	INVOICE:	0001-A							
VENDOR TOTALS				.00	YTD INVOICED			3,000.00	YTD PAID
20847 ROBOLINK, INC	01/26/26	493933		26007245		267053 P	02/05/26 0072818	OTH STUDENT ACTIVITIES	996.00
327322	INVOICE:	264262							
VENDOR TOTALS				.00	YTD INVOICED			1,031.00	YTD PAID
5665 ROBSON, MARK	01/29/26	493761		267054 P		02/05/26 0001029	0581	TRAVEL - MILEAGE	131.08
327151	INVOICE:	012926							

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 020526JR

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										
10402 ROLL, JAMES	327391	01/07/26	494003	26070066	267055	P	02/05/26	0701118 0534	9070 CELL PHONE SERVICES	
INVOICE:	010726									
VENDOR TOTALS										
5939 S & J LIGHTING AND LENSE SUPPLY	327323	01/29/26	493934	26920253	267056	P	02/05/26	9201134 0610	GENERAL SUPPLIES	
INVOICE:	4308									
327429	01/09/26	494042	26920253	267056	P	02/05/26	9201134 0610	GENERAL SUPPLIES		
INVOICE:	3497									
VENDOR TOTALS										
19027 SCHINDLER, DENISE	327324	02/02/26	493935	267057	P	02/05/26	0001108 0581		TRAVEL - MILEAGE	
INVOICE:	020226									
VENDOR TOTALS										
3427 SCHOLASTIC TESTING SERVICE INC	327430	01/27/26	494043	26052260	267058	P	02/05/26	0001011 0646	TESTS	
INVOICE:	305579S									
VENDOR TOTALS										
1570 SCHOOL HEALTH CORP	327326	01/13/26	493937	26029012	267059	P	02/05/26	0001037 0610	GENERAL SUPPLIES	
INVOICE:	CIN000348742									
327327	01/20/26	493938	26029012	267059	P	02/05/26	0001037 0610	GENERAL SUPPLIES		
INVOICE:	CIN000351095									
327431	01/19/26	494044	26060261	267059	P	02/05/26	0602825 0679	7600	OTH STUDENT ACTIVITIES	
INVOICE:	CIN000350547									
327432	01/12/26	494045	26060261	267059	P	02/05/26	0602825 0679	7600	OTH STUDENT ACTIVITIES	
INVOICE:	CIN000348433									
VENDOR TOTALS										
18021 SCHOOL SPECIALTY LLC	327328	01/23/26	493939	26007241	267060	P	02/05/26	0072818 0679	7300	OTH STUDENT ACTIVITIES
INVOICE:	208136710123									
VENDOR TOTALS										
14887 WOOLDRIDGE, JAMES B	327433	02/03/26	494046	26110550	267061	P	02/05/26	0902818 0653	7850	SOFTWARE
INVOICE:	500824507									
VENDOR TOTALS										

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 020526JR

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	YTD PAID	YTD INVOICED	
16868 SMITH, DYLAN											
327329	02/03/26	493940		267062	P	02/05/26	0001052	0581 TRAVEL - MILEAGE	46.87	46.87	
INVOICE:	020326										
VENDOR TOTALS											
				425.35	YTD			INVOICED	1,137.24	YTD PAID	46.87
15447 STEVE WEISS MUSIC											
327434	01/28/26	494047		26095394	P	02/05/26	0952818	0679 7450 OTH STUDENT ACTIVITIES	81.90	81.90	
INVOICE:	INV1430/41.1										
VENDOR TOTALS											
				.00	YTD			INVOICED	907.15	YTD PAID	81.90
13975 TAKE NOTE DESIGNS INC											
327307	01/29/26	493918		26007246	P	02/05/26	0072818	0679 7100 OTH STUDENT ACTIVITIES	224.00	224.00	
INVOICE:	18606										
VENDOR TOTALS											
				7,700.50	YTD			INVOICED	13,080.50	YTD PAID	224.00
2529 UNIVERSITY OF LOUISVILLE											
327392	02/03/26	494004		26099050	P	02/05/26	0011099	0338 REGISTRATION PROF DEVELOP	100.00	100.00	
INVOICE:	20260202-00002										
VENDOR TOTALS											
				.00	YTD			INVOICED	100.00	YTD PAID	100.00
13973 VEINGENNES ELECTRONICS INC											
327146	01/29/26	493756		26070103	P	02/05/26	0701118	0610 9600 GENERAL SUPPLIES	330.00	330.00	
INVOICE:	26948-078										
327435	01/29/26	494048		26905241	P	02/05/26	9051017	0610 GENERAL SUPPLIES	320.00	320.00	
INVOICE:	25264-084										
VENDOR TOTALS											
				1,290.00	YTD			INVOICED	3,550.00	YTD PAID	650.00
4702 VERIZON WIRELESS SERVICES LLC											
327330	01/15/26	493941		26901098	P	02/05/26	9011091	0534 CELL PHONE SERVICES	59.66	59.66	
INVOICE:	6133599962										
327331	01/15/26	493942		26920057	P	02/05/26	9201134	0534 CELL PHONE SERVICES	50.34	50.34	
INVOICE:	6133599963										
VENDOR TOTALS											
				839.09	YTD			INVOICED	2,389.71	YTD PAID	110.00
7666 VINTAGE FORMS LLC											
327439	02/03/26	494051		26095348	P	02/05/26	0951118	0610TS 9600 TEACHING SUPPLIES	112.00	112.00	
INVOICE:	0656603										
327439	02/03/26	494051		26095348	P	02/05/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	112.00	112.00	
INVOICE:	0656603										
VENDOR TOTALS											
				1,520.89	YTD			INVOICED	1,744.89	YTD PAID	224.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 020526JR

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	
19503 VISA	327147	01/30/26	493757		26082057		267070	P 02/05/26 0001082	0610 GENERAL SUPPLIES	
	INVOICE:	013026							79,964.79	
VENDOR TOTALS			142,911.55	YTD INVOICED				512,934.14	YTD PAID	79,964.79
17187 WAGNER, PATRICK	327333	01/30/26	493945		267071	P	02/05/26 0001577	0581 TRAVEL MILEAGE HOTEL MEAL	98.53	
	INVOICE:	013026								
VENDOR TOTALS										98.53
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY	327440	01/07/26	494052		26920021	P	02/05/26 9201134	0610 GENERAL SUPPLIES	55.98	
	INVOICE:	2601-747680								
	327441	01/02/26	494053		26920021	P	02/05/26 9201134	0610 GENERAL SUPPLIES	25.37	
	INVOICE:	2601-747228								
	327442	01/05/26	494054		26920021	P	02/05/26 9201134	0610 GENERAL SUPPLIES	42.36	
	INVOICE:	2601-747454								
	327443	01/09/26	494055		26920021	P	02/05/26 9201134	0610 GENERAL SUPPLIES	33.91	
	INVOICE:	2601-747956								
	327444	01/12/26	494056		267072	P	02/05/26 9201134	0610 GENERAL SUPPLIES	79.99	
	INVOICE:	2601-748180								
	327445	01/14/26	494057		26920021	P	02/05/26 9201134	0610 GENERAL SUPPLIES	67.42	
	INVOICE:	2601-748458								
	327446	01/22/26	494058		26920021	P	02/05/26 9201134	0610 GENERAL SUPPLIES	22.72	
	INVOICE:	2601-749213								
	327447	01/29/26	494059		26920021	P	02/05/26 9201134	0610 GENERAL SUPPLIES	13.98	
	INVOICE:	2601-749841								
VENDOR TOTALS			1,312.07	YTD INVOICED				4,765.88	YTD PAID	341.73
8777 WEHR CONSTRUCTORS, INC	327334	12/31/25	493946		26087139	P	02/05/26 0953614	0450 84102 CONSTRUCTION SERVICES	201,608.58	
	INVOICE:	PAYAPP 2								
	327335	02/03/26	493947		26087021	P	02/05/26 0953614	0450 84102 CONSTRUCTION SERVICES	50,309.76	
	INVOICE:	PAY APP 2								
VENDOR TOTALS										251,918.34
10531 WENZ, NANCY D	327149	12/19/25	493759		26920071	P	02/05/26 9201134	0534 CELL PHONE SERVICES	30.00	
	INVOICE:	121925								
	327150	01/19/26	493760		26920071	P	02/05/26 9201134	0534 CELL PHONE SERVICES	30.00	
	INVOICE:	011926								
VENDOR TOTALS										60.00
8184 WOODCRAFT	327148	01/29/26	493758		26350088	P	02/05/26 3502818	0679 7850 OTH STUDENT ACTIVITIES	239.70	
	INVOICE:	09302025								
VENDOR TOTALS										239.70

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 020526JR

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	
14436 INTEGRITY ONE TECHNOLOGIES										
327409	INVOICE:	01/30/26	494022		26087180	P	02/05/26	0001108	0349 PROF SERVICES OTHER LABOR	
327448	INVOICE:	01/27/26	494061		26087118	P	02/05/26	0001108	0349 PROF SERVICES OTHER LABOR	
	INVOICE:								LC6257622	
VENDOR TOTALS					.00	YTD INVOICED		5,197.80	YTD PAID	3,743.98
12056 YONTS, SONVA										
327336	INVOICE:	02/03/26	493948		267077	P	02/05/26	0601118	0581 9060 TRAVEL - MILEAGE	
	INVOICE:									020326
VENDOR TOTALS					85.44	YTD INVOICED		501.85	YTD PAID	25.26
REPORT TOTALS										731,278.29

TOTAL PRINTED CHECKS **115** **731,278.29**

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL



PAID INVOICES REPORT

WARRANT: 021226JR

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								
327754	02/09/26	494367		26028015		267100 P 02/12/26	0281118 0610	9600 GENERAL SUPPLIES
INVOICE:	56530							
327758	02/09/26	494368		26010409		267100 P 02/12/26	0101118 0610	9600 GENERAL SUPPLIES
INVOICE:	56527							
VENDOR TOTALS				1,793.25	YTD INVOICED			4,689.52 YTD PAID
18009 MARKHAM, REID S JR								
327511	02/05/26	494126		26075043		267101 P 02/12/26	0011071 0616	FOOD NON INSTR NON FOOD S
INVOICE:	B0205268							
327568	02/10/26	494181		26075043		267101 P 02/12/26	0011071 0616	FOOD NON INSTR NON FOOD S
INVOICE:	B0210268							
327759	02/09/26	494369		26901625		267101 P 02/12/26	9011091 0616	FOOD NON INSTR NON FOOD S
INVOICE:	T020926T							
VENDOR TOTALS				1,414.00	YTD INVOICED			4,099.00 YTD PAID
49 ALLIED CLEANING SOLUTIONS								
327512	02/04/26	494127		26060326		267102 P 02/12/26	0601987 0610	GENERAL SUPPLIES
INVOICE:	288009							
327513	01/30/26	494128		26014139		267102 P 02/12/26	0142818 0679	7850 OTH STUDENT ACTIVITIES
INVOICE:	287928							
327514	02/04/26	494129		26014139		267102 P 02/12/26	0142818 0679	7850 OTH STUDENT ACTIVITIES
INVOICE:	287993							
327515	02/04/26	494130		26920261		267102 P 02/12/26	9201134 061070	CHEMICALS/SUPPLIES
INVOICE:	287486-2							
327760	02/09/26	494373		26014139		267102 P 02/12/26	0142818 0679	7850 OTH STUDENT ACTIVITIES
INVOICE:	287928-1							
VENDOR TOTALS				35,178.11	YTD INVOICED			117,098.44 YTD PAID
11111 AMAZON CAPITAL SERVICES INC								
327665	01/29/26	494275		26052259		267104 P 02/12/26	0001011 0610	92106 GENERAL SUPPLIES
INVOICE:	11W3-YLHP-JMFL							
327666	02/07/26	494276		26052259		267104 P 02/12/26	0001011 0610	92106 GENERAL SUPPLIES
INVOICE:	11R3-LWTD-L34V							
327667	02/02/26	494277		26052259		267104 P 02/12/26	0001011 0610	92106 GENERAL SUPPLIES
INVOICE:	11Y6-JX31-MKKJ							
327668	02/02/26	494278		26052259		267104 P 02/12/26	0001011 0610	92106 GENERAL SUPPLIES
INVOICE:	11R3-FTG1-F97K							
327669	02/10/26	494279		26052259		267104 P 02/12/26	0001011 0610	92106 GENERAL SUPPLIES
INVOICE:	11PMD-LVX9-19CX							
VENDOR TOTALS				7,594.96	YTD INVOICED			19,254.70 YTD PAID
19876 AMAZON CAPITAL SERVICES INC								
327848	01/20/26	494463		26080060		267106 P 02/12/26	0801118 0610	9600 GENERAL SUPPLIES
INVOICE:	1617-VV6J-1611							
327849	02/02/26	494464		26080062		267106 P 02/12/26	0801118 0610	9600 GENERAL SUPPLIES
INVOICE:	17Y1-J4C6-PCT1							

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 021226JR

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
327850	INVOICE:	02/02/26	494465	26080061	267106	P	02/12/26	0801118	0610 9600 GENERAL SUPPLIES
327851	INVOICE:	01/20/26	494466	26080059	267106	P	02/12/26	0801118	0610 9600 GENERAL SUPPLIES
327851	INVOICE:	01/20/26	494466	26080059	267106	P	02/12/26	0801987	0610 GENERAL SUPPLIES
VENDOR TOTALS 1,237.89 YTD INVOICED 2,928.32 YTD PAID									
6728	AMAZON CAPITAL SERVICES INC	12/15/25	494468	26005059	267103	P	02/12/26	0051118	0610 9005 GENERAL SUPPLIES
327853	INVOICE:	02/02/26	494469	26005059	267103	P	02/12/26	0051118	0610 9005 GENERAL SUPPLIES
327854	INVOICE:	02/03/26	494470	26005059	267103	P	02/12/26	0051118	0610 9005 GENERAL SUPPLIES
327855	INVOICE:	02/02/26	494472	26005076	267103	P	02/12/26	0051118	0610 9005 GENERAL SUPPLIES
327857	INVOICE:	02/04/26	494473	26005076	267103	P	02/12/26	0051118	0610 9005 GENERAL SUPPLIES
327858	INVOICE:	02/05/26	494474	26005110	267103	P	02/12/26	0055201	0610 GENERAL SUPPLIES
VENDOR TOTALS 7,253.86 YTD INVOICED 24,913.93 YTD PAID									
13929	AMAZON CAPITAL SERVICES INC	01/21/26	494475	26010383	267105	P	02/12/26	0102818	0679 7800 OTH STUDENT ACTIVITIES
327860	INVOICE:	01/29/26	494476	26010380	267105	P	02/12/26	0101118	0610 9600 GENERAL SUPPLIES
327861	INVOICE:	01/23/26	494477	26010375	267105	P	02/12/26	0101118	0610 9600 GENERAL SUPPLIES
327862	INVOICE:	01/23/26	494478	26010373	267105	P	02/12/26	0102818	0679 7800 OTH STUDENT ACTIVITIES
327863	INVOICE:	01/23/26	494479	26010370	267105	P	02/12/26	0102818	0679 7800 OTH STUDENT ACTIVITIES
327864	INVOICE:	01/23/26	494480	26010367	267105	P	02/12/26	0102818	0679 7800 OTH STUDENT ACTIVITIES
327865	INVOICE:	01/29/26	494481	26010387	267105	P	02/12/26	0101118	0610 9600 GENERAL SUPPLIES
327866	INVOICE:	02/02/26	494482	26010382	267105	P	02/12/26	0101118	0610 9600 GENERAL SUPPLIES
327867	INVOICE:	02/03/26	494483	26010381	267105	P	02/12/26	0101118	0610 9600 GENERAL SUPPLIES
327868	INVOICE:	02/02/26	494484	26010378	267105	P	02/12/26	0101118	0610 9600 GENERAL SUPPLIES
327869	INVOICE:	01/28/26	494485	26010374	267105	P	02/12/26	0101118	0610 9600 GENERAL SUPPLIES
327870	INVOICE:	02/02/26	494486	26010374	267105	P	02/12/26	0101118	0610 9600 GENERAL SUPPLIES
327871	INVOICE:	02/02/26	494487	26010369	267105	P	02/12/26	0102818	0679 7800 OTH STUDENT ACTIVITIES

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION		
18991 AMAZON CAPITAL SERVICES INC	02/05/26	494467		26901622		267107	P	02/12/26	9011091 0610	GENERAL SUPPLIES	125.88
INVOICE:	13XW-FP3D-MWPP										
INVOICE:	02/02/26	494488									
INVOICE:	1P6N-YF79-M3FQ										
VENDOR TOTALS											6.99
											1,362.34
19457 AMAZON CAPITAL SERVICES	02/05/26	494460		26007247		267108	P	02/12/26	0072818 0679	OTH STUDENT ACTIVITIES	18.39
INVOICE:	1PPM-6NFF3-TTPD										
INVOICE:	02/05/26	494461									
INVOICE:	110H-DLDR-TKCN										
INVOICE:	02/05/26	494462									
INVOICE:	1RPT-TXWV-9QCR										
VENDOR TOTALS											49.97
											125.88
1010 AMERICAN BUS & ACCESSORIES INC	02/03/26	494195		26901626		267109	P	02/12/26	9011096 061002	CAB INTERIOR/EXTERIOR	283.48
INVOICE:	INV011722										
INVOICE:	02/03/26	494195									
INVOICE:	INV011722										
VENDOR TOTALS											585.42
											98.35
2214 ANIXTER INC	01/30/26	494374		26920054		267110	P	02/12/26	9201134 0610A7	HARDWARE	1,065.99
INVOICE:	30K236575										
VENDOR TOTALS											1,065.99
20483 ANTHROPIC PBC	02/05/26	494131		26110362		267111	P	02/12/26	0001118 0653	SOFTWARE	955.18
INVOICE:	63824740-0005										
VENDOR TOTALS											955.18
1820 APPLE INC	02/03/26	494132		26110566		267112	P	02/12/26	0075201 0651	SUPPLIES TECHNOLOGY HARDW	2,632.00
INVOICE:	MC49168125										
INVOICE:	02/06/26	494375									
INVOICE:	MC50097147										
VENDOR TOTALS											69.00
											2,701.00
12111 ARMSTRONG, TIMOTHY D											
VENDOR TOTALS											

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
20276	BOYD TRUCK CENTERS LLC	02/03/26	494198						
	INVOICE:	RA101002768102							
	INVOICE:	02/04/26	494199						
	INVOICE:	XA101007640:01							
	VENDOR TOTALS							25,184.58	YTD INVOICED
									199.98
									YTD PAID
11534	BRUTE INC	01/21/26	494200						
	INVOICE:	42625							
	VENDOR TOTALS							.00	YTD INVOICED
									850.00
									YTD PAID
7263	VARSITY BRANDS INC	02/05/26	494137						
	INVOICE:	933079950							
	INVOICE:	01/22/26	494138						
	INVOICE:	932968981							
	VENDOR TOTALS							11,417.37	YTD INVOICED
									52,698.24
									YTD PAID
2476	CARELON BEHAVIORAL HEALTH INC	02/06/26	494201						
	INVOICE:	308842							
	VENDOR TOTALS							10,956.78	YTD INVOICED
									31,724.55
									YTD PAID
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY	01/13/26	494139						
	INVOICE:	53263350-RI							
	VENDOR TOTALS							2,610.73	YTD INVOICED
									7,942.28
									YTD PAID
3614	CDW LLC	02/04/26	494212						
	INVOICE:	AH9865V							
	INVOICE:	02/02/26	494215						
	INVOICE:	AH8YX3S							
	INVOICE:	01/29/26	494216						
	INVOICE:	AH8K565							
	INVOICE:	01/30/26	494217						
	INVOICE:	AH8P99V							
	INVOICE:	02/26/26	494218						
	INVOICE:	AH/8P2Z							
	INVOICE:	01/28/26	494219						
	INVOICE:	AH8EVTI							
	INVOICE:	01/30/26	494220						
	VENDOR TOTALS							261,105.41	YTD INVOICED
									267,126
									P 02/12/26
									0011099
									0651
									SUPPLIES TECHNOLOGY HARDW
									276.44
									273.78
									189.28
									676.00
									121.68
									128.44
									1,183.00

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INVOICE: AH8M9K	01/26/26	494221								
INVOICE: AH753E	02/07/26	494394								
INVOICE: AH901D	01/28/26	494396								
INVOICE: AH8E15B	01/28/26	494396								
INVOICE: AH8E15B	01/28/26	494396								
INVOICE: AH8E15B	01/29/26	494397								
INVOICE: AH8GM1D	01/29/26	494397								
INVOICE: AH8GM1D	01/29/26	494397								
INVOICE: AH7ZL8G	01/26/26	494398								
INVOICE: AH7ZL8G	01/26/26	494398								
VENDOR TOTALS										
		637,085.66	YTD INVOICED					960,386.19	YTD PAID	43,338.57
15077 CHARTER COMMUNICATIONS	02/01/26	494399								
INVOICE: 134210701020126										
VENDOR TOTALS										
		26110600	267127	P	02/12/26	0011100	0533	ON-LINE NETWORK		11,137.25
11836 CHASE MARKETING	12/02/25	494222								
INVOICE: H10774										
VENDOR TOTALS										
		33,280.08	YTD INVOICED					88,917.92	YTD PAID	11,137.25
3128 BRUCE SMITH INC	02/09/26	494193								
INVOICE: 2900951										
VENDOR TOTALS										
		26075069	267129	P	02/12/26	0011071	0616	FOOD NON INSTR NON FOOD S		211.25
12196 CINTAS	02/05/26	494224								
INVOICE: 4258781539										
INVOICE: 4258875220										
INVOICE: 4258249501										
INVOICE: 4257985465										
INVOICE: 4258250061										
INVOICE: 4258249577										
VENDOR TOTALS										
		1,325.59	YTD INVOICED					2,401.97	YTD PAID	211.25
		26901633	267130	P	02/12/26	9011096	0893	UNIFORMS		393.45
		26920225	267130	P	02/12/26	9201134	0426	LAUNDRY SERVICE		54.77
		26920225	267130	P	02/12/26	9201134	0426	LAUNDRY SERVICE		45.00
		26920225	267130	P	02/12/26	9201134	0426	LAUNDRY SERVICE		238.87
		26920225	267130	P	02/12/26	9201134	0426	LAUNDRY SERVICE		67.39
		26920225	267130	P	02/12/26	9201134	0426	LAUNDRY SERVICE		67.45

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327621 INVOICE:	02/05/26	494231	26920225	267130	P	02/12/26	9201134	0426	234.97
327786 INVOICE:	02/09/26	494401	26920225	267130	P	02/12/26	9201134	0426	61.62
327787 INVOICE:	02/09/26	494402	26920225	267130	P	02/12/26	9201134	0426	45.00
VENDOR TOTALS			3,606.61	YTD INVOICED				35,279.64	YTD PAID
21309 CLASS SOLVER, LLC 327622 INVOICE:	02/03/26	494232	26110575	267131	P	02/12/26	0252818	0653	7300
VENDOR TOTALS			.00	YTD INVOICED				1,042.10	YTD PAID
18500 CONCORD THEATRICALS CORP 327725 INVOICE:	01/21/26	494339	26990262	267132	P	02/12/26	9902818	0679	7100
VENDOR TOTALS			.00	YTD INVOICED				4,474.38	YTD PAID
12555 COVERED BRIDGE UTILITIES, INC 327623 INVOICE:	02/01/26	494233	26920282	267133	P	02/12/26	9201134	0413	203.04
VENDOR TOTALS			8,172.43	YTD INVOICED				12,972.18	YTD PAID
11243 CRESTWOOD HARDWARE 327625 INVOICE:	01/13/26	494234	26095345	267135	P	02/12/26	0951987	0610	9.98
327626 INVOICE:	01/15/26	494235	26095345	267135	P	02/12/26	0951987	0610	28.89
327627 INVOICE:	01/22/26	494236	26095345	267135	P	02/12/26	0951987	0610	17.18
327628 INVOICE:	01/24/26	494237	26095345	267135	P	02/12/26	0951987	0610	53.85
327631 INVOICE:	01/24/26	494238		267135	P	02/12/26	0951987	0610	-17.95
327717 INVOICE:	01/02/26	494331	26920024	267134	P	02/12/26	9201134	0610A7	60.37
327718 INVOICE:	01/06/26	494332	26920024	267134	P	02/12/26	9201134	0610A7	46.75
327719 INVOICE:	01/06/26	494333	26920024	267134	P	02/12/26	9201134	0610A7	8.09
327720 INVOICE:	01/16/26	494334	26920024	267134	P	02/12/26	9201134	0610A7	62.99
327721 INVOICE:	01/28/26	494335	26920024	267134	P	02/12/26	9201134	0610A7	9.89
327722 INVOICE:	01/30/26	494336	26920024	267134	P	02/12/26	9201134	0610A7	2.69
327723 INVOICE:	01/30/26	494337	26920024	267134	P	02/12/26	9201134	0610A7	15.28

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INVOICE: 692106	01/30/26	494338		267134	P	02/12/26	9201134	0610A7 HARDWARE
INVOICE: 692113								
VENDOR TOTALS		1,134.97	YTD INVOICED				3,680.68	YTD PAID
25.18								
15523 DELTA SERVICES LLC	02/10/26	494403		267136	P	02/12/26	0001108	0436S R&M Safety and Security
INVOICE: 138541								
VENDOR TOTALS		1,134.97	YTD INVOICED				3,680.68	YTD PAID
323.19								
8130 DEMCO INC	02/04/26	494404		267137	P	02/12/26	0152818	0679 7800 OTH STUDENT ACTIVITIES
INVOICE: 7759773								
INVOICE: 7760258	02/04/26	494405		267137	P	02/12/26	0071118	0641 9600 LIBRARY BOOKS
VENDOR TOTALS		46,992.55	YTD INVOICED				82,111.17	YTD PAID
324.57								
15290 DILLARD, REBECCA ELAINE	02/09/26	494242		267138	P	02/12/26	0001052	0581 TRAVEL - MILEAGE
INVOICE: 020926								
VENDOR TOTALS		2,424.85	YTD INVOICED				5,960.54	YTD PAID
1,572.31								
20748 WHEATON, ANDREW DAVID	01/23/26	494243		267139	P	02/12/26	0952818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE: 1401								
INVOICE: 1404	02/05/26	494244		267139	P	02/12/26	0952818	0679 7100 OTH STUDENT ACTIVITIES
VENDOR TOTALS		.00	YTD INVOICED				761.47	YTD PAID
228.13								
9390 DUPLICATOR SALES AND SERVICE	02/10/26	494340		267140	P	02/12/26	0011071	0444 COPIER RENTAL
INVOICE: LSS162-0226								
INVOICE: LSS162-0226	02/10/26	494340		267140	P	02/12/26	0011099	0444 COPIER RENTAL
INVOICE: LSS162-0226	02/10/26	494340		267140	P	02/12/26	0052818	0444 7300 COPIER RENTAL
INVOICE: LSS162-0226	02/10/26	494340		267140	P	02/12/26	0071118	0444 7300 COPIER RENTAL
INVOICE: LSS162-0226	02/10/26	494340		267140	P	02/12/26	0101118	0444 9600 COPIER RENTAL
INVOICE: LSS162-0226	02/10/26	494340		267140	P	02/12/26	0122818	0444 7100 COPIER RENTAL
INVOICE: LSS162-0226	02/10/26	494340		267140	P	02/12/26	0131118	0444 9013 COPIER RENTAL
INVOICE: LSS162-0226	02/10/26	494340		267140	P	02/12/26	0141118	0444 9014 COPIER RENTAL
VENDOR TOTALS		.00	YTD INVOICED				950.00	YTD PAID
559.10								

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327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	0152818	0444 7300 COPIER RENTAL	
327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	0201118	0444 9020 COPIER RENTAL	
327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	0252818	0444 7300 COPIER RENTAL	
327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	0281118	0444 9028 COPIER RENTAL	
327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	0301118	0444 9600 COPIER RENTAL	
327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	0602818	0444 7100 COPIER RENTAL	
327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	0702818	0444 7100 COPIER RENTAL	
327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	0801118	0444 9600 COPIER RENTAL	
327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	0902818	0444 7300 COPIER RENTAL	
327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	0952818	0444 7100 COPIER RENTAL	
327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	1001118	0444 7100 COPIER RENTAL	
327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	3502818	0444 7100 COPIER RENTAL	
327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	9011096	0444 203.71 COPIER RENTAL	
327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	9051118	0444 9600 COPIER RENTAL	
327726	INVOICE:	02/10/26	494340	26110601	267140	P	02/12/26	9901118	0444 568.39 COPIER RENTAL	
VENDOR TOTALS				99,147.35	YTD INVOICED			243,118.97	YTD PAID	26,329.63
16965	SUN DATA CENTER, LLC	01/30/26	494408	26110569	267141	P	02/12/26	0071013	0651 SUPPLIES TECHNOLOGY HARDW	1,451.26
327799	INVOICE:	02/09/26	494414	26110571	267141	P	02/12/26	0011100	0651 9400A SUPPLIES TECHNOLOGY HARDW	2,366.85
VENDOR TOTALS				234,328.71	YTD INVOICED			317,692.76	YTD PAID	3,818.11
4966	ERIC ARMIN INC	02/03/26	494415	26014141	267142	P	02/12/26	0141118	0610 9600 GENERAL SUPPLIES	35.85
VENDOR TOTALS				771.01	YTD INVOICED			7,628.21	YTD PAID	35.85
10026	FELIX, AUDREY	01/05/26	494246		267143	P	02/12/26	0001011	0581 TRAVEL - MILEAGE	65.38
327636	INVOICE:	01/05/26	494246		267143	P	02/12/26	0001011	0581 TRAVEL - MILEAGE	21.76

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INVOICE: 010526								
VENDOR TOTALS								
								182.04 YTD PAID
19182 FLEISCHER, JESSICA	01/28/26	494247		267144	P	02/12/26	0201118	0610 9020 GENERAL SUPPLIES
327637								25.41
INVOICE: 012826								
VENDOR TOTALS								
								113.39 YTD PAID
2456 THE GOODHEART-MILCOX COMPANY INC	12/12/25	494416		267145	P	02/12/26	9051052	0610 9225 GENERAL SUPPLIES
327801								1,092.36
INVOICE: INV09838642								
VENDOR TOTALS								
								1,092.36
5435 THE GOODYEAR TIRE & RUBBER COMPANY	02/06/26	494248		267146	P	02/12/26	9011096	061017 TIRES
327638								1,229.56
INVOICE: 312-1025030								
VENDOR TOTALS								
								18,398.91 YTD PAID
82 GRAINGER	02/09/26	494417		26920288				267147 P 02/12/26 9201134 0610A6 PLUMBING SUPPLIES
327802								2,044.10
INVOICE: 9800450034								
VENDOR TOTALS								
								5,129.14 YTD PAID
17514 GRIFFIN, BRYAN	01/30/26	494249		26028024				267148 P 02/12/26 0281118 0534 9028 CELL PHONE SERVICES
327639								30.00
INVOICE: 013026								
VENDOR TOTALS								
								180.00 YTD PAID
12307 GRIMM, TAYLOR LETCH	02/10/26	494250		267149	P	02/12/26	0001577	0581 TRAVEL MILEAGE HOTEL MEAL
327640								49.34
INVOICE: 021025								
327640	02/10/26	494250		267149	P	02/12/26	0001577	0581 TRAVEL MILEAGE HOTEL MEAL
327640								121.83
INVOICE: 021025								
VENDOR TOTALS								
								873.24 YTD PAID
20679 GURNEY, BETH	09/24/25	494251		267150	P	02/12/26	0001052	0581 TRAVEL - MILEAGE
327641								35.26
INVOICE: 092425								
VENDOR TOTALS								
								90.90 YTD INVOICED
21053 HAYDEN, WILLIAM GAVIN	01/06/26	494341		26920080				267151 P 02/12/26 9201134 0534 CELL PHONE SERVICES
327727								30.00
INVOICE: 010626								

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327728	INVOICE:	02/06/26	494342		26920080		267151 P 02/12/26	9201134	0534 CELL PHONE SERVICES
									30.00
									60.00 YTD INVOICED
									340.00 YTD PAID
1284 HODGES BADGE	COMPANY INC	01/21/26	494254		26005118		267152 P 02/12/26	0052818	0641 7800 LIBRARY BOOKS
327644	INVOICE:	25030502							179.12
327644	INVOICE:	01/21/26	494254		26005118		267152 P 02/12/26	0072818	0641 7800 LIBRARY BOOKS
									208.35
327644	INVOICE:	25030502							59.85
327644	INVOICE:	01/21/26	494254		26005118		267152 P 02/12/26	0102818	0641 7800 LIBRARY BOOKS
									213.35
327644	INVOICE:	25030502							264.10
327644	INVOICE:	01/21/26	494254		26005118		267152 P 02/12/26	0142818	0641 7800 LIBRARY BOOKS
									264.10
327644	INVOICE:	25030502							215.85
327644	INVOICE:	01/21/26	494254		26005118		267152 P 02/12/26	0252818	0641 7800 LIBRARY BOOKS
									264.10
327644	INVOICE:	25030502							264.10
327644	INVOICE:	01/21/26	494254		26005118		267152 P 02/12/26	0282818	0641 7800 LIBRARY BOOKS
									264.10
327644	INVOICE:	25030502							78.85
									1,747.67 YTD PAID
20313 HUCKABY, MARY E		02/09/26	494255		267153 P 02/12/26		0001037	0581 TRAVEL - MILEAGE	34.66
327645	INVOICE:	020926							34.66
									80.58 YTD INVOICED
									753.81 YTD PAID
20368 INSIGHT PUBLIC SECTOR INC		01/27/26	494256		26110554		267154 P 02/12/26	0011100	0653 SOFTWARE
327646	INVOICE:	1101355008							1,464.09
									2,324.67 YTD INVOICED
									19,312.09 YTD PAID
14380 ALL BATTERY CENTER OF CENTRAL KY INC		02/06/26	494194		26005140		267155 P 02/12/26	0051118	0610 9005 GENERAL SUPPLIES
327581	INVOICE:	1916701052399							723.00
									1,389.14 YTD INVOICED
									2,112.14 YTD PAID
14580 J W PEPPER & SON INC		02/08/26	494420		26015185		267156 P 02/12/26	0152818	0650 7100 SUPPLIES TECH SOFTWARE
327805	INVOICE:	368276383							32.00
									3,929.45 YTD INVOICED
									11,925.70 YTD PAID

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13978 JACOBSON, MATTHEW	327647	02/09/26	494257		267157	P	02/12/26	0001052	0581 TRAVEL - MILEAGE
INVOICE:	020926								
VENDOR TOTALS			555.42	YTD INVOICED				1,056.16	YTD PAID
									91.79
19373 JAME HOLDINGS, INC & SUBSIDIARIES	327806	02/11/26	494421		267158	P	02/12/26	0135201	0653 SOFTWARE
INVOICE:	90516440								
327807	02/11/26	494422	26110592		267158	P	02/12/26	0011100	0653 9400A SOFTWARE
INVOICE:	90516444								
327808	02/11/26	494423	26110594		267158	P	02/12/26	0132818	0679 7300 OTH STUDENT ACTIVITIES
INVOICE:	90516443								
VENDOR TOTALS			10,152.50	YTD INVOICED				11,498.00	YTD PAID
									169.00
20580 JEWISH COMMUNITY OF LOUISVILLE INC	327648	02/02/26	494258		267159	P	02/12/26	0122825	0679 7600 OTH STUDENT ACTIVITIES
INVOICE:	NOCHS20261								
VENDOR TOTALS			.00	YTD INVOICED				1,800.00	YTD PAID
									630.00
3816 S & K DISTRIBUTOR INC	327649	02/06/26	494259		26920157			267160	P 02/12/26 9201134 0433 EQUIPMENT REPAIR & MAINT
INVOICE:	1093142								
327650	02/06/26	494260	26920157		267160	P	02/12/26	9201134	0433 EQUIPMENT REPAIR & MAINT
INVOICE:	1093415								
VENDOR TOTALS			24,827.96	YTD INVOICED				45,444.32	YTD PAID
									6,718.50
9860 KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLOGY	327652	02/04/26	494262		267161	P	02/12/26	0301118	0338 9600 REGISTRATION FEES PROF DV
INVOICE:	640933229								
327809	02/10/26	494424	26070161		267161	P	02/12/26	0701118	0338 9600 REGISTRATION FEES PROF DV
INVOICE:	64362232								
VENDOR TOTALS			235.00	YTD INVOICED				750.00	YTD PAID
									280.00
20658 KAUFFMAN, CORRIN CHRISTINE	327651	02/10/26	494261		267162	P	02/12/26	0001577	0581 TRAVEL MILEAGE HOTEL MEAL
INVOICE:	021026								
327651	02/10/26	494261	267162		267162	P	02/12/26	0001577	0581 TRAVEL MILEAGE HOTEL MEAL
INVOICE:	021026								
327651	02/10/26	494261	267162		267162	P	02/12/26	0001577	0581 TRAVEL MILEAGE HOTEL MEAL
INVOICE:	021026								
327651	02/10/26	494261	267162		267162	P	02/12/26	0001577	0581 TRAVEL MILEAGE HOTEL MEAL
INVOICE:	021026								
327651	02/10/26	494261	267162		267162	P	02/12/26	0001577	0581 TRAVEL MILEAGE HOTEL MEAL
INVOICE:	021026								

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VENDOR TOTALS									
2497 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	327729	11/03/25	494344		26095013		267163 P 02/12/26	0951118 0810	9600 DUES FEES LICENSE MEMBERS
INVOICE:	12209990								
VENDOR TOTALS					1,350.00	YTD INVOICED		2,550.00	YTD PAID
VENDOR TOTALS									
1965 KENTUCKY DEPT OF EDUCATION	327653	01/27/26	494263		26905248		267164 P 02/12/26	9051052 0338	9225 REGISTRATION FEES PROF DV
INVOICE:	01272026								
VENDOR TOTALS					.00	YTD INVOICED		500.00	YTD PAID
VENDOR TOTALS									
3198 KENTUCKY STATE TREASURER	327657	02/06/26	494267		26901632		267165 P 02/12/26	9011091 0810	DUES FEES LICENSE MEMBERS
INVOICE:	KYMP47479								
VENDOR TOTALS					10.00	YTD INVOICED		50.00	YTD PAID
VENDOR TOTALS									
17960 KENTUCKY STATE TREASURER	327658	02/09/26	494268		26099005		267167 P 02/12/26	0011099 0349	OTHER PROFESSIONAL SERVIC
INVOICE:	02092026								
VENDOR TOTALS					246.00	YTD INVOICED		336.00	YTD PAID
VENDOR TOTALS									
12016 KENTUCKY STATE TREASURER	327730	02/10/26	494345		26010296		267166 P 02/12/26	0101118 0610	9600 GENERAL SUPPLIES
INVOICE:	021026								
VENDOR TOTALS					2,630.00	YTD INVOICED		3,780.00	YTD PAID
VENDOR TOTALS									
18170 KENWAY DISTRIBUTORS INC	327660	01/22/26	494270		26090169		267168 P 02/12/26	0901987 0610	GENERAL SUPPLIES
INVOICE:	394243								
327661	01/22/26	494271		26090170		267168 P 02/12/26	0901987 0610	GENERAL SUPPLIES	
INVOICE:	394233								
327731	01/29/26	494346		26010403		267168 P 02/12/26	0101087 0610	GENERAL SUPPLIES	
INVOICE:	393559A								
VENDOR TOTALS					14,124.13	YTD INVOICED		25,511.85	YTD PAID
VENDOR TOTALS									
18260 KEY OIL COMPANY	327662	02/03/26	494272		26901611		267169 P 02/12/26	9011096 061042	COOLING SYSTEM
INVOICE:	1444948								
VENDOR TOTALS					1,983.83	YTD INVOICED		4,152.99	YTD PAID
VENDOR TOTALS									
19009 KIESEWETTER, KIMBERLY	327663	02/06/26	494273		26052268		267170 P 02/12/26	0001118 0240	TUITION ASSISTANCE
VENDOR TOTALS									

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327672	INVOICE:	02/12/26	494283	26005131	267177	P	02/12/26	0052818	0679 7300 0TH STUDENT ACTIVITIES
									750.60
									14,246.40 YTD INVOICED
									24,859.56 YTD PAID
17025	MCINTOSH, MEREDITH	02/10/26	494287	26920076	267178	P	02/12/26	9201134	0534 CELL PHONE SERVICES
									30.00
									90.00 YTD INVOICED
									378.02 YTD PAID
20078	MERT, JESSICA M	02/09/26	494288	020926	267179	P	02/12/26	0131118	0581 9013 TRAVEL - MILEAGE
									19.35
									24.89 YTD INVOICED
									82.60 YTD PAID
21270	MITCHELL, MELISSA	02/04/26	494289	0204	267180	P	02/12/26	0602825	0338 7600 REGISTRATION FEES PROF DV
									70.00
									.00 YTD INVOICED
									70.00 YTD PAID
18982	FUSIONSITE KENTUCKY LLC	02/03/26	494290	74923	267181	P	02/12/26	0602825	0433 7600 CONTRACT EQUIP REPAIR & M
									185.00
									74923
									26060331
									267181 P 02/12/26 0602825
									0433 7600 CONTRACT EQUIP REPAIR & M
									170.00
									4,000.00 YTD INVOICED
									7,640.00 YTD PAID
7394	MUNICIPAL EQUIPMENT INC	02/09/26	494426	5035993	267182	P	02/12/26	9201134	0434 BUILDING REPAIRS & MAINT
									647.15
									6,813.35 YTD INVOICED
									7,460.50 YTD PAID
10825	NAPA AUTO PARTS/LAGRANGE	02/03/26	494292	193381	267183	P	02/12/26	9201088	0610 GENERAL SUPPLIES
									10.34
									26920008
									267183 P 02/12/26 9201134
									0610 GENERAL SUPPLIES
									96.06
									26901612
									267183 P 02/12/26 9011096
									061042 COOLING SYSTEM
									59.78
									26901624
									267183 P 02/12/26 9011096
									061013 BRAKE SYSTEM
									929.60
									267183 P 02/12/26 9011096
									0671 MDSE/CORE FOR RESALE/RETU
									516.00
									267183 P 02/12/26 9011096
									0671 MDSE/CORE FOR RESALE/RETU
									-181.00

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14445 NATIONAL SCHOOL PUBLIC RELATIONS ASSOC/NSPRA									
327686		02/06/26	494297		26075076	P	02/12/26	0011229	0810 DUES FEES LICENSE MEMBERS
INVOICE:			44766						
VENDOR TOTALS			2,260.60	YTD INVOICED				14,406.55	YTD PAID
									1,430.78
85 OLDHAM COUNTY BOARD OF EDUCATION									
327689		01/22/26	494301		26060076	P	02/12/26	0602818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:									
327690		02/11/26	494302		267185	P	02/12/26	10	6102 CASH IN PAYROLL CLEARING
INVOICE:									
327691		01/07/26	494303		26030184	P	02/12/26	0301118	0610 9600 GENERAL SUPPLIES
INVOICE:									
327692		02/05/26	494304		26007254	P	02/12/26	0072818	0679 7300 OTH STUDENT ACTIVITIES
INVOICE:									
327693		01/05/26	494305		26095026	P	02/12/26	0951118	0610TS 9600 TEACHING SUPPLIES
INVOICE:									
327812		01/20/26	494427		26015190	P	02/12/26	0152818	0679 7300 OTH STUDENT ACTIVITIES
INVOICE:									
327844		01/20/26	494459		26025062	P	02/12/26	0251118	0610 9025 GENERAL SUPPLIES
INVOICE:									
VENDOR TOTALS			10,834,644.81	YTD INVOICED				40,529,383.29	YTD PAID
									2,780,369.12
4057 OLDHAM COUNTY PARKS & RECREATION /AQUATIC CENTER									
327688		08/08/25	494300		26025012	P	02/12/26	0255201	0898 NON INSTRUCTIONAL FIELD T
INVOICE:			0818						
VENDOR TOTALS			11,796.90	YTD INVOICED				13,426.90	YTD PAID
									1,162.00
298 PAPA JOHNS PIZZA									
327695		01/30/26	494307		26005138	P	02/12/26	0055201	0617 FOOD INSTR NON FOOD SERV
INVOICE:			01302026						
VENDOR TOTALS			2,721.60	YTD INVOICED				3,793.62	YTD PAID
									148.75
21271 PATTERSON, BRIAN									
327696		02/03/26	494308		26060269	P	02/12/26	0602825	0338 7600 REGISTRATION FEES PROF DV
INVOICE:			0203						
VENDOR TOTALS			.00	YTD INVOICED				70.00	YTD PAID
									70.00
26340 HERTZBERG-NEW METHOD INC									
327813		02/02/26	494428		26010290	P	02/12/26	0102818	0641 7800 LIBRARY BOOKS
INVOICE:			2029648-03						
VENDOR TOTALS			1,017.01	YTD INVOICED				11,918.60	YTD PAID
									45.02
VENDOR TOTALS			1,017.01	YTD INVOICED				11,918.60	YTD PAID
									45.02

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26410 PETROLEUM TRADERS CORPORATION	02/02/26	494309					267191 P 02/12/26 9011092	0626 GASOLINE
INVOICE: 2156803								
VENDOR TOTALS							75,212.83 YTD INVOICED	317,282.95 YTD PAID
19,155.66								
26610 PLUMBERS SUPPLY CO	02/09/26	494429					26920023	267192 P 02/12/26 9201134 0610A6 PLUMBING SUPPLIES
INVOICE: 91377463								
VENDOR TOTALS							1,985.94 YTD INVOICED	17,468.32 YTD PAID
1,029.91								
12254 PRAIRIE FARMS DAIRY INC	02/05/26	494310					26013145	267193 P 02/12/26 0135201 0617 FOOD INSTR NON FOOD SERV
INVOICE: 9031798								
327699	02/03/26	494311					26010338	267193 P 02/12/26 0105201 0617 FOOD INSTR NON FOOD SERV
INVOICE: 7981592								
VENDOR TOTALS							22,420.04 YTD INVOICED	136,073.61 YTD PAID
215.94								
16963 PRICE, JESSICA	02/06/26	494312					26052266	267194 P 02/12/26 0001118 0240 TUITION ASSISTANCE
INVOICE: FALL2025								
VENDOR TOTALS							.00 YTD INVOICED	2,835.00 YTD PAID
2,835.00								
26940 PRO-CHEM INC	01/03/26	494313					26901616	267195 P 02/12/26 9011096 061072 HARDWARE
INVOICE: 208704								
327701	01/03/26	494313					26901616	267195 P 02/12/26 9011096 0694 EQUIPMENT SUPPLIES & MATE
INVOICE: 208704								
VENDOR TOTALS							1,495.30 YTD INVOICED	4,251.20 YTD PAID
1,376.70								
27290 STAPLES INC	01/07/26	494315					26090149	267196 P 02/12/26 0902818 0679 OTH STUDENT ACTIVITIES
INVOICE: 47254295								
327703	01/08/26	494316					26090149	267196 P 02/12/26 0902818 0679 OTH STUDENT ACTIVITIES
INVOICE: 47271769								
327704	01/12/26	494318					26090159	267196 P 02/12/26 0902818 0679 OTH STUDENT ACTIVITIES
INVOICE: 47324144								
327705	01/29/26	494319					26090111	267196 P 02/12/26 0011099 0610 GENERAL SUPPLIES
INVOICE: 47578772								
327707	01/05/26	494321					26090140	267196 P 02/12/26 0902818 0679 OTH STUDENT ACTIVITIES
INVOICE: 47196683								
327709	01/05/26	494322					26090141	267196 P 02/12/26 0902818 0679 OTH STUDENT ACTIVITIES
INVOICE: 47193893								
327710	01/15/26	494323					26090167	267196 P 02/12/26 0902818 0679 OTH STUDENT ACTIVITIES
INVOICE: 47391759								
327711	01/09/26	494324					26090154	267196 P 02/12/26 0902818 0679 OTH STUDENT ACTIVITIES
INVOICE: 47299066								
VENDOR TOTALS							1,492.30	81.71
81.71								

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327694	INVOICE:	0758-004291644							
327694	INVOICE:	01/31/26 494306			26082058	P	02/12/26	9011096	0421 SANITATION SERVICE
327694	INVOICE:	0758-004291644			26082058	P	02/12/26	9051087	0421 SANITATION SERVICE
327694	INVOICE:	0758-004291644			26082058	P	02/12/26	9201088	0421 SANITATION/RECYCLING
327694	INVOICE:	0758-004291644			26082058	P	02/12/26	9901087	0421 SANITATION SERVICE
VENDOR TOTALS									
									25,238.07 YTD INVOICED
									88,763.74 YTD PAID
9845	RIVERSIDE ASSESSMENTS, LLC								
327715	INVOICE:	02/05/26 494329			26110576	P	02/12/26	0001011	0653 SOFTWARE
VENDOR TOTALS									
									2,182.89 YTD INVOICED
									43,284.20 YTD PAID
52490	ROLL, TIFFANY L								
327716	INVOICE:	02/09/26 494330			267200	P	02/12/26	0011100	0581 TRAVEL - MILEAGE
VENDOR TOTALS									
									5.40 YTD INVOICED
									13.57 YTD PAID
5939	S & J LIGHTING AND LENSE SUPPLY								
327737	INVOICE:	02/05/26 494352			26920253	P	02/12/26	9201134	0610 GENERAL SUPPLIES
VENDOR TOTALS									
									19,131.33 YTD INVOICED
									43,427.62 YTD PAID
18998	SANDOLLAR								
327738	INVOICE:	02/05/26 494353			26060191	P	02/12/26	0602825	0581 TRAVEL MILEAGE HOTEL MEAL
VENDOR TOTALS									
									17026
									1,375.00
4655	SCHOLASTIC BOOK FAIRS								
327739	INVOICE:	02/03/26 494354			26028310	P	02/12/26	0282818	0641 LIBRARY BOOKS
VENDOR TOTALS									
									86015404FR
									26,258.13 YTD PAID
1570	SCHOOL HEALTH CORP								
327815	INVOICE:	01/05/26 494430			26028228	P	02/12/26	0285201	0610 GENERAL SUPPLIES
327816	INVOICE:	01/29/26 494431			26028228	P	02/12/26	0285201	0610 GENERAL SUPPLIES
327817	INVOICE:	01/31/26 494432			26060261	P	02/12/26	0602825	0679 OTH STUDENT ACTIVITIES
VENDOR TOTALS									
									1,679.32 YTD INVOICED
									26,258.13 YTD PAID

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VENDOR TOTALS											
19934 SCHUTT SPORTS LLC	327740	01/22/26	494355		26012216		267205	P 02/12/26	0122825 0679 7600	OTH STUDENT ACTIVITIES	4,446.74
INVOICE: 2961785											
VENDOR TOTALS											
4,242.93 YTD INVOICED											
95,074.84 YTD PAID											
2,624.06											
4,446.74											
4152 SHERWIN-WILLIAMS											
327741	02/05/26	494356		26920025	267206	P 02/12/26	9201134	0610A5	PAINT	89.11	
INVOICE: 8665-5											
327742	02/07/26	494357		26060345	267206	P 02/12/26	0602818	0679IA	7100 INDUSTRIAL ARTS STU ACTIV	634.80	
INVOICE: 89521155120226											
VENDOR TOTALS											
2,204.62 YTD INVOICED											
5,325.46 YTD PAID											
723.91											
13975 TAKE NOTE DESIGNS INC											
327687	01/12/26	494298		26090152	267207	P 02/12/26	0901118	0610	9090 GENERAL SUPPLIES	330.00	
INVOICE: 18530											
327734	02/04/26	494349		26007251	267207	P 02/12/26	0072818	0679	7100 OTH STUDENT ACTIVITIES	112.00	
INVOICE: 18627											
VENDOR TOTALS											
7,700.50 YTD INVOICED											
13,522.50 YTD PAID											
442.00											
31700 TEACHER'S DISCOVERY											
327819	01/23/26	494434		26090171	267208	P 02/12/26	0902818	0679	7800 OTH STUDENT ACTIVITIES	356.00	
INVOICE: 215576											
VENDOR TOTALS											
.00 YTD INVOICED											
683.58 YTD PAID											
356.00											
18948 TECHNOLOGY STUDENT ASSOCIATION											
327818	12/09/25	494433		26905201	267209	P 02/12/26	9051118	0610TS	9600 TEACHING SUPPLIES	210.00	
INVOICE: M42781											
VENDOR TOTALS											
.00 YTD INVOICED											
210.00 YTD PAID											
210.00											
11060 THERMAL EQUIPMENT SALES INC											
327820	02/06/26	494435		26920260	267210	P 02/12/26	9201134	0433	EQUIPMENT REPAIR & MAINT	7,157.00	
INVOICE: 50477											
VENDOR TOTALS											
2,573.95 YTD INVOICED											
14,199.78 YTD PAID											
7,157.00											
20286 TINCHER, CHRISTINA											
327821	02/10/26	494436		267211	P 02/12/26	0281118	0581	9028	TRAVEL - MILEAGE	27.39	
INVOICE: 021026											
VENDOR TOTALS											
57.40 YTD INVOICED											
232.79 YTD PAID											
27.39											
21284 TINGLEY, KELSEY											
327822	02/06/26	494437		26052267	267212	P 02/12/26	0001118	0240	TUITION ASSISTANCE	1,890.00	

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 021226JR

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: FALL2025									
VENDOR TOTALS .00 YTD INVOICED 1,890.00 YTD PAID									
20325 TOP GOLF USA INC	327823	02/11/26	494438		26025292		267213	P 02/12/26 0255201	0898 NON INSTRUCTIONAL FIELD T
		INVOICE:	021126						
VENDOR TOTALS .00 YTD INVOICED 250.00 YTD PAID									
33100 TRANE U.S. INC	327824	02/04/26	494439		26920160		267214	P 02/12/26 9201134	0433 EQUIPMENT REPAIR & MAINT
		INVOICE:	21012303						
VENDOR TOTALS 4,485.85 YTD INVOICED 13,285.15 YTD PAID									
17902 TROYER, BRIAN	327825	02/10/26	494440		267215	P	02/12/26 0001577	0581 TRAVEL MILEAGE HOTEL MEAL	83.42
		INVOICE:	021026						
327825		02/10/26	494440		267215	P	02/12/26 0001577	0581 TRAVEL MILEAGE HOTEL MEAL	63.12
		INVOICE:	021026						
327825		02/10/26	494440		267215	P	02/12/26 0001577	0581 TRAVEL MILEAGE HOTEL MEAL	39.13
		INVOICE:	021026						
VENDOR TOTALS 105.82 YTD INVOICED 441.99 YTD PAID									
7939 ULINE	327826	01/15/26	494441		26087196		267216	P 02/12/26 0003614	0459 84110 CONSTRUCTION OTHER
		INVOICE:	202917211						
VENDOR TOTALS 3,283.13 YTD INVOICED 9,210.34 YTD PAID									
20379 UNITED RENTALS (NORTH AMERICA) INC	327827	01/13/26	494442		26012057		267217	P 02/12/26 0122825	0349 7600 PROF SERVICES OTHER LABOR
		INVOICE:	250912977						
VENDOR TOTALS 920.00 YTD INVOICED 3,056.00 YTD PAID									
19542 VENTRIS LEARNING LLC	327828	01/21/26	494443		26090150		267218	P 02/12/26 0902818	0679 7100 OTH STUDENT ACTIVITIES
		INVOICE:	20261300						
VENDOR TOTALS 1,505.00 YTD INVOICED 2,257.50 YTD PAID									
4702 VERIZON WIRELESS SERVICES LLC	327829	01/19/26	494444		26012038		267219	P 02/12/26 0121118	0534 9012 CELL PHONE SERVICES
		INVOICE:	6133892075						
327829		01/19/26	494444		26012038		267219	P 02/12/26 0122825	0679 7600 OTH STUDENT ACTIVITIES
		INVOICE:	6133892075						

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 021226JR

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	COUNT	AMOUNT
9115 WALKER MECHANICAL CONTRACTORS INC.											
		02/05/26	494445		267220	P	02/12/26	9201134	0610C6	REFRIGERATION REPAIR & MA	1,241.42
327830	INVOICE:	02/05/26	494445		26920256						
327831	INVOICE:	02/10/26	494446		267220	P	02/12/26	9201134	0610C6	REFRIGERATION REPAIR & MA	486.00
327832	INVOICE:	02/10/26	494447		26920256						
327833	INVOICE:	02/10/26	494448		267220	P	02/12/26	9201134	0610C6	REFRIGERATION REPAIR & MA	525.00
327834	INVOICE:	02/10/26	494449		267220	P	02/12/26	9201134	0610C6	REFRIGERATION REPAIR & MA	425.00
327835	INVOICE:	02/10/26	494450		26920256						
327836	INVOICE:	02/10/26	494451		267220	P	02/12/26	9201134	0610C6	REFRIGERATION REPAIR & MA	486.00
327837	INVOICE:	02/10/26	494452		267220	P	02/12/26	9201134	0610C6	REFRIGERATION REPAIR & MA	625.00
327838	INVOICE:	02/10/26	494453		26920296						
327839	INVOICE:	02/10/26	494454		267220	P	02/12/26	9201134	043315	OTH EQ CONTRACT REPAIR &	370.00
VENDOR TOTALS											
					27,144.53	YTD INVOICED		252,930.69	YTD PAID		6,457.77
2228 WAYNE'S FARM & EQUIPMENT CO INC											
327840	INVOICE:	11/20/25	494455		267221	P	02/12/26	0602825	0433	7600 CONTRACT EQUIP REPAIR & M	448.32
VENDOR TOTALS											
					646.16	YTD INVOICED		15,347.02	YTD PAID		448.32
13621 WORK-A-HAULIX											
327843	INVOICE:	02/01/26	494458		267222	P	02/12/26	0953614	0450	84102 CONSTRUCTION SERVICES	1,305.00
VENDOR TOTALS											
					1,305.00	YTD INVOICED		16,914.00	YTD PAID		1,305.00
2500 ZANER-BLOSER, INC											
327841	INVOICE:	02/06/26	494456		267223	P	02/12/26	0302818	0679	7300 OTH STUDENT ACTIVITIES	5,408.70
VENDOR TOTALS											
					.00	YTD INVOICED		7,388.70	YTD PAID		5,408.70
REPORT TOTALS											
										COUNT	124
										AMOUNT	4,059,833.69
										TOTAL PRINTED CHECKS	124
										AMOUNT	4,059,833.69

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 021226JR

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL



PAID INVOICES REPORT

WARRANT: 121226PR

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	327873	02/11/26	494489		267244	P	02/12/26	10	6102 CASH IN PAYROLL CLEARING
	INVOICE: 02132026PR								
VENDOR TOTALS									40,528,488.25 YTD PAID
									REPORT TOTALS

TOTAL PRINTED CHECKS COUNT AMOUNT
 1 2,774,103.84

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