

GENERAL FUND
POST APPROVAL



Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 021926JR

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	
49 ALLIED CLEANING SOLUTIONS										
328033		01/20/26	494651	26095372	267294	P	02/19/26	0951118 0610 9095	GENERAL SUPPLIES	
	INVOICE:	287595							493.67	
328034		01/29/26	494652	26095372	267294	P	02/19/26	0951118 0610 9095	GENERAL SUPPLIES	
	INVOICE:	287719							271.23	
328035		02/12/26	494653	26095372	267294	P	02/19/26	0951118 0610 9095	GENERAL SUPPLIES	
	INVOICE:	287961							3,998.50	
328036		02/09/26	494654	26095404	267294	P	02/19/26	0951118 0610 9600	GENERAL SUPPLIES	
	INVOICE:	28811							.00	
328036		02/09/26	494654	26095404	267294	P	02/19/26	0951987 0610	GENERAL SUPPLIES	
	INVOICE:	28811							261.50	
328037		02/12/26	494655	26095413	267294	P	02/19/26	0951118 0610 9600	GENERAL SUPPLIES	
	INVOICE:	288150							53.50	
VENDOR TOTALS				35,178.11	YTD INVOICED			122,176.84	YTD PAID	5,078.40
13929 AMAZON CAPITAL SERVICES INC										
328099		02/02/26	494719	26010390	267301	P	02/19/26	0101118 0610 9600	GENERAL SUPPLIES	
	INVOICE:	160F-PMN3-NN7L							40.34	
328100		02/04/26	494720	26010384	267301	P	02/19/26	0101118 0610 9600	GENERAL SUPPLIES	
	INVOICE:	1H1K-VTXC-90PQ							175.42	
328102		02/05/26	494722	26010379	267301	P	02/19/26	0101118 0610 9600	GENERAL SUPPLIES	
	INVOICE:	1N9M-JKL7-7PR6							582.32	
VENDOR TOTALS				6,156.98	YTD INVOICED			19,844.62	YTD PAID	798.08
8254 AMAZON CAPITAL SERVICES INC										
328117		01/22/26	494737	26020191	267298	P	02/19/26	0202818 0679 7800	OTH STUDENT ACTIVITIES	
	INVOICE:	1TPE-XMQK-VPD6							26.77	
328118		01/28/26	494738	26020190	267298	P	02/19/26	0201118 0610 9020	GENERAL SUPPLIES	
	INVOICE:	1WC9-LWWL-7TPM							177.54	
328119		01/20/26	494739	26020188	267298	P	02/19/26	0201118 0610 9600	GENERAL SUPPLIES	
	INVOICE:	1FTT-XR3X-SCPC							232.30	
328120		12/23/25	494740	26020148	267298	P	02/19/26	0202818 0679 7850	OTH STUDENT ACTIVITIES	
	INVOICE:	13JK-HXLT-Y7JV							559.98	
328121		01/30/26	494741	26020194	267298	P	02/19/26	0001124 0610	GENERAL SUPPLIES	
	INVOICE:	1TKV-GWLN-6033							-6.99	
328122		01/30/26	494742	26020194	267298	P	02/19/26	0001124 0610	GENERAL SUPPLIES	
	INVOICE:	1VKG-K3K9-Y43D							28.48	
328123		01/30/26	494743	26020192	267298	P	02/19/26	0201118 0610 9020	GENERAL SUPPLIES	
	INVOICE:	1MWL-41L7-6R01							-6.99	
328124		01/30/26	494744	26020192	267298	P	02/19/26	0201118 0610 9020	GENERAL SUPPLIES	
	INVOICE:	1RTH-T4RL-INFP							103.44	
VENDOR TOTALS				5,771.56	YTD INVOICED			18,255.62	YTD PAID	1,114.53
5695 AMAZON CAPITAL SERVICES INC										
328125		02/04/26	494745	26025278	267296	P	02/19/26	0252818 0679 7850	OTH STUDENT ACTIVITIES	
	INVOICE:	1GJC-36K6-L37M							39.19	
328141		02/04/26	494761	26025276	267296	P	02/19/26	0252818 0679K 7850	KINDERGARTEN ST ACTIVITIE	
	INVOICE:	1D6J-PRPG-MG6D							9.99	



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328142 INVOICE:	02/04/26	494762	26025275	267296	P	02/19/26	0252818	0679EC 7850	ECS STUDENT ACTIVITIES		31.84
328143 INVOICE:	02/04/26	494763	26025271	267296	P	02/19/26	0252818	0679 7850	OTH STUDENT ACTIVITIES		14.39
328144 INVOICE:	01/25/26	494765	26025269	267296	P	02/19/26	0252818	0679T5 7850	5TH GRADE STUDENT ACTIVIT		69.42
328145 INVOICE:	01/28/26	494766	26025269	267296	P	02/19/26	0252818	0679T5 7850	5TH GRADE STUDENT ACTIVIT		64.74
328146 INVOICE:	01/25/26	494768	26025268	267296	P	02/19/26	0252818	0679T1 7850	1ST GRADE STUDENT ACTIVIT		103.37
328148 INVOICE:	01/28/26	494769	26025268	267296	P	02/19/26	0252818	0679T1 7850	1ST GRADE STUDENT ACTIVIT		18.98
328149 INVOICE:	01/28/26	494770	26025263	267296	P	02/19/26	0252818	0679T3 7850	3RD GRADE STUDENT ACTIVIT		185.37
328150 INVOICE:	01/27/26	494771	26025256	267296	P	02/19/26	0252818	0679T2 7850	2ND GRADE STUDENT ACTIVIT		-27.91
328152 INVOICE:	01/27/26	494773	26025256	267296	P	02/19/26	0252818	0679T2 7850	2ND GRADE STUDENT ACTIVIT		27.91
328154 INVOICE:	01/23/26	494775	26025256	267296	P	02/19/26	0252818	0679T2 7850	2ND GRADE STUDENT ACTIVIT		29.19
328155 INVOICE:	01/18/26	494776	26025256	267296	P	02/19/26	0252818	0679T2 7850	2ND GRADE STUDENT ACTIVIT		62.41
328156 INVOICE:	01/08/26	494777	26025230	267296	P	02/19/26	0252818	0679K 7850	KINDERGARTEN ST ACTIVITIE		68.00
VENDOR TOTALS			5,175.01	YTD INVOICED				22,991.51	YTD PAID		696.89
13446 AMAZON CAPITAL SERVICES INC	01/14/26	494778		267300	P	02/19/26	0145201	0610	GENERAL SUPPLIES		-30.99
328157 INVOICE:	01/14/26	494779		267300	P	02/19/26	0145201	0610	GENERAL SUPPLIES		-61.98
328158 INVOICE:	01/09/26	494780	26014125	267300	P	02/19/26	0145201	0610	GENERAL SUPPLIES		19.98
328159 INVOICE:	01/20/26	494781	26014125	267300	P	02/19/26	0145201	0610	GENERAL SUPPLIES		311.20
328160 INVOICE:	01/26/26	494782		267300	P	02/19/26	0145201	0610	GENERAL SUPPLIES		-57.61
328161 INVOICE:	01/26/26	494783		267300	P	02/19/26	0145201	0610	GENERAL SUPPLIES		-57.61
328162 INVOICE:	01/26/26	494784		267300	P	02/19/26	0145201	0610	GENERAL SUPPLIES		-29.66
328163 INVOICE:	01/14/26	494785	26014125	267300	P	02/19/26	0145201	0610	GENERAL SUPPLIES		751.92
328164 INVOICE:											
VENDOR TOTALS			5,857.00	YTD INVOICED				17,661.90	YTD PAID		845.25
11111 AMAZON CAPITAL SERVICES INC	02/05/26	494786	26052277	267299	P	02/19/26	0001052	0610	9510 GENERAL SUPPLIES		9,585.00
328165 INVOICE:	02/06/26	494787	26052271	267299	P	02/19/26	0001052	0610	GENERAL SUPPLIES		136.60
328166 INVOICE:											

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INVOICE:	199R-TQ9F-R9G3	7,594.96	YTD INVOICED	28,976.30	YTD PAID	9,721.60
5652 AMAZON CAPITAL SERVICES INC						
328170	02/01/26 494791	26030158	267295 P 02/19/26 0301118	0610	9030	3,577.34
INVOICE:	IPLH-NM3Y-1RHD					
328174	02/01/26 494795	26030171	267295 P 02/19/26 0301118	0610	9600	410.00
INVOICE:	1VLM-W37L-4FGK					
328175	02/01/26 494796	26030165	267295 P 02/19/26 0302818	0679	7850	555.26
INVOICE:	14TY-3R3G-669C					
328176	02/01/26 494797	26030162	267295 P 02/19/26 0301118	0610	9600	100.07
INVOICE:	17VP-HMKT-9C1C					
328177	02/01/26 494798	26030161	267295 P 02/19/26 0301118	0610	9600	387.39
INVOICE:	13DN-MWIK-CJXF					
328178	02/01/26 494799	26030169	267295 P 02/19/26 0301118	0610	9600	389.88
INVOICE:	1JNL-VW67-CDM9					
328179	02/01/26 494800	26030154	267295 P 02/19/26 0301118	0610	9600	429.95
INVOICE:	16TH-CXYK-D3M6					
328180	02/01/26 494801	26030155	267295 P 02/19/26 0301118	0610	9600	175.06
INVOICE:	1L7F-GMC3-F1NY					
328181	02/01/26 494802	26030166	267295 P 02/19/26 0001124	0610		344.25
INVOICE:	1FMB-T36X-7MWN					
328182	02/01/26 494803	26030170	267295 P 02/19/26 0301987	0610		292.84
INVOICE:	1XTK-N3XF-VTFC					
328183	02/01/26 494804	26030172	267295 P 02/19/26 0301118	0610	9600	72.85
INVOICE:	1TKV-GWIN-WGRG					
VENDOR TOTALS		6,032.06	YTD INVOICED	24,857.00	YTD PAID	6,734.89
18858 AMAZON CAPITAL SERVICES INC						
328189	01/23/26 494810	26060309	267305 P 02/19/26 0602818	0679	7100	397.96
INVOICE:	1LNL-N4RG-PCRQ					
328190	02/02/26 494812	26060309	267305 P 02/19/26 0602818	0679	7100	397.96
INVOICE:	1XR7-V73R-LVWX					
328191	02/05/26 494813	26060324	267305 P 02/19/26 0602818	0679PE	7100	32.99
INVOICE:	1OHJ-LY37-7YYM					
328192	01/27/26 494814	26060308	267305 P 02/19/26 0602818	0679FC	7100	144.56
INVOICE:	1QRJ-3PFR-7PLI					
328193	02/05/26 494815	26060308	267305 P 02/19/26 0602818	0679FC	7100	159.96
INVOICE:	1LL3-KGKK-797J					
VENDOR TOTALS		10,582.65	YTD INVOICED	27,096.13	YTD PAID	1,133.43
18857 AMAZON CAPITAL SERVICES INC						
328194	02/02/26 494816	26100058	267304 P 02/19/26 1001118	0610TS		292.44
INVOICE:	1TY6-JX3I-PV1I					
328195	01/31/26 494818	26100057	267304 P 02/19/26 1001118	0610TS		88.89
INVOICE:	1RVF-61C9-GNWA					
328196	01/28/26 494819	26100057	267304 P 02/19/26 1001118	0610TS		144.50
INVOICE:	1JM7-9JNT-D33K					

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	328197	02/02/26	494821	26100051	267304	P	02/19/26	1001118 0610	GENERAL SUPPLIES	30.58
	INVOICE:	17Y1-14C6-KFV7								
	328198	02/02/26	494822	26100052	267304	P	02/19/26	1001118 0610TS	TEACHING SUPPLIES	22.73
	INVOICE:	17Y6-JX31-KQ3G								
	VENDOR TOTALS		925.21	YTD INVOICED				6,741.90	YTD PAID	579.14
18867	AMAZON CAPITAL SERVICES INC									
	328199	02/02/26	494823	26095369	267306	P	02/19/26	0951118 0641	LIBRARY BOOKS	166.20
	INVOICE:	IRN3-FTG1-7R07								
	328200	01/29/26	494824	26095384	267306	P	02/19/26	0952818 0679	OTH STUDENT ACTIVITIES	154.98
	INVOICE:	1KTD-9IND-D4MQ								
	VENDOR TOTALS		24,366.96	YTD INVOICED				62,908.11	YTD PAID	321.18
18839	AMAZON CAPITAL SERVICES INC									
	328203	02/06/26	494827	26905244	267303	P	02/19/26	9052818 0679NR	7100 NURSING ACADEMY STU ACTIV	198.99
	INVOICE:	1RLJ-4NFT-VT3Y								
	VENDOR TOTALS		10,559.67	YTD INVOICED				26,620.37	YTD PAID	198.99
6728	AMAZON CAPITAL SERVICES INC									
	328207	02/06/26	494831	26005123	267297	P	02/19/26	0051118 0610	9005 GENERAL SUPPLIES	204.06
	INVOICE:	17NP-MM6V-VT19								
	VENDOR TOTALS		7,253.86	YTD INVOICED				25,117.99	YTD PAID	204.06
13929	AMAZON CAPITAL SERVICES INC									
	328208	01/23/26	494832	26010401	267301	P	02/19/26	0101987 0610	GENERAL SUPPLIES	13.48
	INVOICE:	1WGF-99TJ-LDIX								
	328209	02/05/26	494833	26010393	267301	P	02/19/26	0101118 0610	GENERAL SUPPLIES	29.47
	INVOICE:	1JKP-PL66-64GJ								
	VENDOR TOTALS		6,156.98	YTD INVOICED				19,844.62	YTD PAID	42.95
5695	AMAZON CAPITAL SERVICES INC									
	328210	02/05/26	494834	26025277	267296	P	02/19/26	0252818 0679EC	7850 ECS STUDENT ACTIVITIES	197.33
	INVOICE:	1J1C-HVKG-HYP4								
	328211	02/05/26	494835	26025274	267296	P	02/19/26	0252818 0679TS	7850 5TH GRADE STUDENT ACTIVIT	149.80
	INVOICE:	1RLJ-4NFT-M3HJ								
	328213	01/23/26	494837	26025287	267296	P	02/19/26	0252818 0679TI	7850 1ST GRADE STUDENT ACTIVIT	-41.00
	INVOICE:	1GHT-w9PY-H1NL								
	328214	01/23/26	494838	26025287	267296	P	02/19/26	0252818 0679TI	7850 1ST GRADE STUDENT ACTIVIT	64.89
	INVOICE:	1W9F-WCTF-H63X								
	VENDOR TOTALS		5,175.01	YTD INVOICED				22,991.51	YTD PAID	371.02
13446	AMAZON CAPITAL SERVICES INC									
	328215	01/13/26	494839	26014127	267300	P	02/19/26	0145201 0617	FOOD INSTR NON FOOD SERVI	749.22
	INVOICE:	1WGX-HVQ3-YX4C								
	328216	01/14/26	494840	26014127	267300	P	02/19/26	0145201 0617	FOOD INSTR NON FOOD SERVI	46.00

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INVOICE: 328217	01/23/26	IH6Q-4VXY-MF37	26014136	267300	P	02/19/26	0141118 0610	GENERAL SUPPLIES	16.48
INVOICE: 328218	01/30/26	LMCF-RJ4C-TDFM	26014136	267300	P	02/19/26	0141118 0610	GENERAL SUPPLIES	14.99
INVOICE: 328228	01/21/26	IPDP-KNW4-R00H	26014132	267300	P	02/19/26	0141118 0610	GENERAL SUPPLIES	86.25
INVOICE: 328229	01/30/26	IHOF-YL1W-66WV	26014132	267300	P	02/19/26	0141118 0610	GENERAL SUPPLIES	8.50
INVOICE: 328235	02/05/26	IVKG-K3R9-Q3G7	26014143	267300	P	02/19/26	0145201 0610	GENERAL SUPPLIES	129.99
INVOICE: 328260	02/04/26	IJVN-L4YF-7L3R	26014144	267300	P	02/19/26	0142818 0679	OTH STUDENT ACTIVITIES	820.97
INVOICE: 328264	02/04/26	IRW1-V4TG-F360	26014142	267300	P	02/19/26	0141118 0610	GENERAL SUPPLIES	82.75
INVOICE: 328276	02/02/26	I41M-LY79-DMC3	26012202	267302	P	02/19/26	0121118 0610	GENERAL SUPPLIES	23.20
INVOICE: 328278	01/30/26	IP6N-YF79-3401	26012226	267302	P	02/19/26	0121987 0610	GENERAL SUPPLIES	153.20
INVOICE: 328279	02/02/26	IWM1-4IL7-46P0	26012225	267302	P	02/19/26	0122818 0679	OTH STUDENT ACTIVITIES	192.76
INVOICE: 328280	01/27/26	IXR7-V73R-KTYW	26012225	267302	P	02/19/26	0122818 0679	OTH STUDENT ACTIVITIES	130.14
INVOICE: 328184	02/02/26	I4GH-GJGP-PIYT	26028299	267307	P	02/19/26	0281118 0610	GENERAL SUPPLIES	49.66
INVOICE: 328186	02/02/26	I1Y6-JX31-H736	26028298	267307	P	02/19/26	0281118 0610	GENERAL SUPPLIES	13.72
INVOICE: 328185	02/02/26	IP6N-YF79-Q9TF	26028298	267307	P	02/19/26	0282818 0679	OTH STUDENT ACTIVITIES	51.48
INVOICE: 328187	02/02/26	IP6N-YF79-Q9TF	26028298	267307	P	02/19/26	0282818 0679	OTH STUDENT ACTIVITIES	8.65
INVOICE: 328187	02/02/26	IXNL-1PCQ-FFOX	26028298	267307	P	02/19/26	0282818 0679	OTH STUDENT ACTIVITIES	53.23
INVOICE: 328270	01/13/26	IXNL-1PCQ-FFOX	26028278	267307	P	02/19/26	0281118 0641	LIBRARY BOOKS	11.01
INVOICE: 328271	02/06/26	IPLW-TGY3-3C6R	26028278	267307	P	02/19/26	0281118 0641	LIBRARY BOOKS	18.45
INVOICE: 328271	02/06/26	IYQN-7GH7-66YX	26028278	267307	P	02/19/26	0281118 0641	LIBRARY BOOKS	206.20
VENDOR TOTALS			5,857.00	YTD INVOICED			17,661.90	YTD PAID	1,955.15
VENDOR TOTALS			1,789.19	YTD INVOICED			14,303.23	YTD PAID	499.30
VENDOR TOTALS			24,741.96	YTD INVOICED			38,152.84	YTD PAID	206.20
INVOICE: 19047	01/27/26	AMAZON CAPITAL SERVICES INC	26090163	267308	P	02/19/26	0902818 0679	OTH STUDENT ACTIVITIES	30.00
INVOICE: 19395	01/27/26	AMAZON CAPITAL SERVICES INC	26090163	267308	P	02/19/26	0902818 0679	OTH STUDENT ACTIVITIES	30.00

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18956 AMAZON CAPITAL SERVICES INC	328188	02/03/26	494809		267308	P	02/19/26	9201134	0610	GENERAL SUPPLIES																						
	INVOICE:	1QVV-KMHN-DYDL																														
	VENDOR TOTALS	5,086.63	YTD INVOICED					12,386.72	YTD PAID																							
18991 AMAZON CAPITAL SERVICES INC	328204	02/04/26	494828		267310	P	02/19/26	9011096	0694	EQUIPMENT SUPPLIES & MATE																						
	INVOICE:	136P-3M74-3TJ7																														
	VENDOR TOTALS	3,697.76	YTD INVOICED					15,926.16	YTD PAID																							
18956 AMAZON CAPITAL SERVICES INC	328272	02/06/26	494900		267309	P	02/19/26	0001108	0610	GENERAL SUPPLIES																						
	INVOICE:	1YQN-7GH7-6DYR																														
	VENDOR TOTALS	1,456.29	YTD INVOICED					4,777.48	YTD PAID																							
19692 AMAZON CAPITAL SERVICES INC	328167	02/02/26	494788		267311	P	02/19/26	0132818	0679PT	PTA PTO STUDENT ACTIVITIE																						
	INVOICE:	1P6N-YF79-6MML																														
	VENDOR TOTALS	3,697.76	YTD INVOICED					15,926.16	YTD PAID																							
1990 AT&T	328287	02/07/26	494918		267312	P	02/19/26	0071087	0532	TELEPHONE/BUCKNER ELEMENT																						
	INVOICE:	0225891119																														
	VENDOR TOTALS	11,458.28	YTD INVOICED					21,079.77	YTD PAID																							



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INVOICE:	0225891119									
328287	02/07/26	494918	26110616		267312	P	02/19/26	0251087 0532	TELEPHONE/GOSHEN	315.23
INVOICE:	0225891119									
328287	02/07/26	494918	26110616		267312	P	02/19/26	0701087 0532	TELEPHONE/OLDHAM CO MIDDL	255.19
INVOICE:	0225891119									
328287	02/07/26	494918	26110616		267312	P	02/19/26	0951087 0532	TELEPHONE/SOUTH OLDHAM HI	435.40
INVOICE:	0225891119									
328287	02/07/26	494918	26110616		267312	P	02/19/26	1001118 0532	TELEPHONE	135.12
INVOICE:	0225891119									
VENDOR TOTALS			59,593.79	YTD INVOICED				215,813.83	YTD PAID	2,685.11
17460 AT&T INC										
328288	02/07/26	494920	26110606		267313	P	02/19/26	0011100 0536	RADIO SERVICES	1,065.41
INVOICE:	287320343376X021526									
328288	02/07/26	494920	26110606		267313	P	02/19/26	0152818 0536	RADIO SERVICES	203.28
INVOICE:	287320343376X021526									
VENDOR TOTALS			3,909.25	YTD INVOICED				10,210.90	YTD PAID	1,268.69
20805 ATLAS TECHNICAL CONSULTANTS LLC										
328029	12/19/25	494647	26087087		267314	P	02/19/26	0603614 0450	84104 CONSTRUCTION SERVICES	10,555.50
INVOICE:	2689686									
VENDOR TOTALS			.00	YTD INVOICED				54,631.50	YTD PAID	10,555.50
5007 B & H PHOTO - VIDEO										
328038	02/05/26	494656	26090176		267315	P	02/19/26	0902818 0679	7800 OTH STUDENT ACTIVITIES	4,250.54
INVOICE:	241634664									
328039	02/07/26	494657	26090176		267315	P	02/19/26	0902818 0679	7800 OTH STUDENT ACTIVITIES	3,066.00
INVOICE:	241708007									
VENDOR TOTALS			14,229.81	YTD INVOICED				53,370.73	YTD PAID	7,316.54
657 BARNES & NOBLE										
328290	01/21/26	494922	26095331		267316	P	02/19/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	570.40
INVOICE:	4710392									
328291	02/05/26	494923	26095331		267316	P	02/19/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	4,149.60
INVOICE:	4715084									
VENDOR TOTALS			4,049.22	YTD INVOICED				14,294.57	YTD PAID	4,720.00
12692 GURR, KENNETH										
328292	02/13/26	494924	26005135		267317	P	02/19/26	0055201 0610	GENERAL SUPPLIES	337.50
INVOICE:	5548									
VENDOR TOTALS			6,983.70	YTD INVOICED				13,647.20	YTD PAID	337.50
21115 BOWMAN, JUNE										
328030	02/14/26	494648			267318	P	02/19/26	0701118 0581	9070 TRAVEL - MILEAGE	36.47
INVOICE:	021426									

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VENDOR TOTALS	65.13 YTD INVOICED	221.20 YTD PAID	36.47
3614 CDW LLC			
328040	02/11/26 494658 26110561	267319 P 02/19/26 0952818 0651	7100 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AH9287E		50.82
328041	02/10/26 494659 26110598	267319 P 02/19/26 0122818 0651	7300 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AH92P7P		290.64
VENDOR TOTALS	637,085.66 YTD INVOICED	960,727.65 YTD PAID	341.46
5793 CENTURY LINK COMMUNICATIONS LLC			
328293	02/08/26 494925 26005025	267320 P 02/19/26 0051118 0610	9005 GENERAL SUPPLIES
INVOICE:	772409142		1.30
328294	02/08/26 494926 26095017	267320 P 02/19/26 0951118 0610	9095 GENERAL SUPPLIES
INVOICE:	772405397		7.91
328296	02/08/26 494927 26082009	267320 P 02/19/26 0011087 0532	TELEPHONE/CENTRAL OFFICE
INVOICE:	772404849		.47
VENDOR TOTALS	50.22 YTD INVOICED	121.41 YTD PAID	9.68
12196 CINTAS			
328042	02/12/26 494660 26920225	267321 P 02/19/26 9201134 0426	LAUNDRY SERVICE
INVOICE:	4259514459		287.22
VENDOR TOTALS	3,606.61 YTD INVOICED	36,318.77 YTD PAID	287.22
12555 COVERED BRIDGE UTILITIES, INC			
327913	02/01/26 494530 26920282	267322 P 02/19/26 9201134 0413	SEWAGE AND SEPTIC
INVOICE:	203-04		595.00
VENDOR TOTALS	8,172.43 YTD INVOICED	13,364.14 YTD PAID	595.00
10276 DAEUBLE, MELINDA R			
328136	02/17/26 494756	267323 P 02/19/26 0121118 0581	9012 TRAVEL - MILEAGE
INVOICE:	021726		8.17
328137	02/17/26 494757	267323 P 02/19/26 0121118 0581	9012 TRAVEL - MILEAGE
INVOICE:	02172026		15.32
328299	02/07/26 494930 26012009	267323 P 02/19/26 0121118 0534	9012 CELL PHONE SERVICES
INVOICE:	02026		30.00
VENDOR TOTALS	112.60 YTD INVOICED	324.78 YTD PAID	53.49
16965 SJN DATA CENTER, LLC			
328043	02/12/26 494661 26110589	267324 P 02/19/26 0011100 0651	9400A SUPPLIES TECHNOLOGY HARDW
INVOICE:	INVDRP078085		269.68
328044	02/12/26 494662 26110591	267324 P 02/19/26 0011100 0651	9400A SUPPLIES TECHNOLOGY HARDW
INVOICE:	INVDRP078086		478.48
328045	02/13/26 494663 26110595	267324 P 02/19/26 0011100 0651	9400A SUPPLIES TECHNOLOGY HARDW
INVOICE:	INVDRP078112		101.24

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VENDOR TOTALS		234,328.71	YTD INVOICED				318,542.16	YTD PAID	849.40
11110 FLINN SCIENTIFIC, INC	01/12/26	494664	26905221	267325	P	02/19/26	9051118 0610	TEACHING SUPPLIES	799.87
INVOICE:	3229539								
VENDOR TOTALS		407.50	YTD INVOICED				4,578.96	YTD PAID	799.87
12453 FOLLETT SOFTWARE, LLC	10/17/25	494931	26060125	267326	P	02/19/26	0601118 0610	GENERAL SUPPLIES	606.43
INVOICE:	1596893								
VENDOR TOTALS		21,217.92	YTD INVOICED				21,950.78	YTD PAID	606.43
641 PROPHET CORPORATION	01/20/26	494666	26028296	267327	P	02/19/26	0281118 0610	GENERAL SUPPLIES	145.19
INVOICE:	IN490289								
328049	01/12/26	494667	26090158	267327	P	02/19/26	0902818 0679	OTH STUDENT ACTIVITIES	850.03
INVOICE:	IN488753								
VENDOR TOTALS		868.67	YTD INVOICED				3,566.86	YTD PAID	995.22
21308 HARRIS, JACK	02/09/26	494933	26060323	267328	P	02/19/26	0602825 0338	REGISTRATION FEES PROF DV	70.00
INVOICE:	FTMYGHJP								
VENDOR TOTALS		.00	YTD INVOICED				70.00	YTD PAID	70.00
19474 HEILMAN, SAMUEL E	01/18/26	494668	26920014	267329	P	02/19/26	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE:	11826								
VENDOR TOTALS		60.00	YTD INVOICED				240.00	YTD PAID	30.00
4006 CITIBANK NA	01/13/26	494669	26013168	267330	P	02/19/26	0131118 0610	GENERAL SUPPLIES	313.00
INVOICE:	3900633								
VENDOR TOTALS		1,551.65	YTD INVOICED				4,286.48	YTD PAID	313.00
8311 HORN, JULIE MICHELE	02/10/26	494825	267331	267331	P	02/19/26	0001758 0322	EDUCATION CONSULTANT	385.00
INVOICE:	021026								
VENDOR TOTALS		.00	YTD INVOICED				770.00	YTD PAID	385.00
10232 INTEGROW NUMERACY SOLUTIONS	02/11/26	494670	26030180	267332	P	02/19/26	0301118 0610	GENERAL SUPPLIES	133.79
INVOICE:	INV8642								

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VENDOR TOTALS	.00 YTD INVOICED	6,778.79 YTD PAID	133.79			
14580 J W PEPPER & SON INC						
328063	11/05/25 494681	26012151	267333 P 02/19/26 0122818	0679CH 7100	CHOIR STUDENT ACTIVITIES	33.75
INVOICE:	367974864					
328064	11/04/25 494682	26012151	267333 P 02/19/26 0122818	0679CH 7100	CHOIR STUDENT ACTIVITIES	184.99
INVOICE:	367969347					
328065	10/15/25 494683	26350103	267333 P 02/19/26 3502818	0679 7450	OTH STUDENT ACTIVITIES	15.90
INVOICE:	367905484					
328066	10/15/25 494684	26350103	267333 P 02/19/26 3502818	0679 7450	OTH STUDENT ACTIVITIES	212.99
INVOICE:	367904181					
328067	10/22/25 494685	26350103	267333 P 02/19/26 3502818	0679 7450	OTH STUDENT ACTIVITIES	322.35
INVOICE:	367930862					
328068	11/03/25 494686	26350103	267333 P 02/19/26 3502818	0679 7450	OTH STUDENT ACTIVITIES	54.90
INVOICE:	367964014					
328069	11/07/25 494687	26350103	267333 P 02/19/26 3502818	0679 7450	OTH STUDENT ACTIVITIES	120.00
INVOICE:	367988172					
VENDOR TOTALS	3,929.45 YTD INVOICED	11,925.70 YTD PAID	944.88			

21058 JACKSON, TAYLOR						
328304	02/11/26 494935	26060039	267334 P 02/19/26 0602825	0338 7600	REGISTRATION FEES PROF DV	70.00
INVOICE:	MX4FP7VZ					
VENDOR TOTALS	.00 YTD INVOICED	70.00 YTD PAID	70.00			

4726 JONES SCHOOL SUPPLY COMPANY INC						
328305	01/07/26 494936	26020173	267335 P 02/19/26 0201118	0610 9020	GENERAL SUPPLIES	821.91
INVOICE:	4001147					
VENDOR TOTALS	.00 YTD INVOICED	2,005.00 YTD PAID	821.91			

9860 KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLOGY						
328309	02/16/26 494938	26350193	267336 P 02/19/26 3501118	0338 9350	REGISTRATION PROF DEVELOP	235.00
INVOICE:	64364368					
VENDOR TOTALS	235.00 YTD INVOICED	985.00 YTD PAID	235.00			

18962 KENTUCKY FBLA STATE CHAPTER						
328047	01/03/26 494665	26905252	267337 P 02/19/26 9051052	0338 9225	REGISTRATION FEES PROF DV	1,125.00
INVOICE:	013126					
VENDOR TOTALS	.00 YTD INVOICED	1,125.00 YTD PAID	1,125.00			

882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA						
328312	02/16/26 494943	26350182	267338 P 02/19/26 3502818	0679 7450	OTH STUDENT ACTIVITIES	165.00
INVOICE:	3087875					
VENDOR TOTALS	1,325.00 YTD INVOICED	10,305.00 YTD PAID	165.00			

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17960 KENTUCKY STATE TREASURER 328313 02/18/26 494944 INVOICE: 02182026	26099005	267339	P	02/19/26	0011099	0349	OTHER PROFESSIONAL SERVIC	3.00	
VENDOR TOTALS	246.00	YTD INVOICED				339.00	YTD PAID	3.00	
17226 KISNER, JERRY 328314 02/08/26 494945 INVOICE: 020826	26920032	267340	P	02/19/26	9201134	0534	CELL PHONE SERVICES	30.00	
VENDOR TOTALS	90.00	YTD INVOICED				240.00	YTD PAID	30.00	
20848 KONERMANN, ROBERT B 328315 02/10/26 494946 INVOICE: 021026	26920063	267341	P	02/19/26	9201134	0534	CELL PHONE SERVICES	30.00	
VENDOR TOTALS	90.00	YTD INVOICED				240.00	YTD PAID	30.00	
11756 WELLS FARGO FINANCIAL LEASING INC 328316 01/30/26 494947 INVOICE: 48570941	26060026	267342	P	02/19/26	0602818	0444	7100 COPIER RENTAL	1,578.25	
VENDOR TOTALS	1,578.25	YTD INVOICED				14,204.25	YTD PAID	1,578.25	
906 KSHA CONFERENCE 328318 01/22/26 494949 INVOICE: 012226	26028283	267343	P	02/19/26	0281118	0338	9028 REGISTRATION PROF DEVELOP	195.00	
328319 01/29/26 494950 INVOICE: 01292026	26030164	267343	P	02/19/26	0301118	0338	9600 REGISTRATION FEES PROF DV	390.00	
VENDOR TOTALS	.00	YTD INVOICED				1,170.00	YTD PAID	585.00	
6689 LOUISVILLE GAS & ELECTRIC CO 328139 02/11/26 494759 INVOICE: PROJ#ARGST340	26087208	267344	P	02/19/26	0953614	0450	84102 CONSTRUCTION SERVICES	15,194.00	
328140 02/11/26 494760 INVOICE: PROJ#7823746	26087208	267345	P	02/19/26	0953614	0450	84102 CONSTRUCTION SERVICES	3,908.00	
VENDOR TOTALS	130,891.00	YTD INVOICED				286,560.00	YTD PAID	19,102.00	
16876 MARSHALL, MICHAEL K 328032 02/14/26 494650 INVOICE: 021426	26052285	267346	P	02/19/26	0001052	0610	GENERAL SUPPLIES	120.00	
VENDOR TOTALS	.00	YTD INVOICED				120.00	YTD PAID	120.00	
22850 MILLER TRANSPORTATION INC 328320 12/21/25 494951 INVOICE: 186922	26060186	267347	P	02/19/26	0602825	0581	7600 TRAVEL MILEAGE HOTEL MEAL	850.00	
328321 12/21/25 494952 INVOICE: 186923	26060186	267347	P	02/19/26	0602825	0581	7600 TRAVEL MILEAGE HOTEL MEAL	440.00	

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328322	INVOICE: 12/14/25 494953 186746	26060186	267347	P	02/19/26	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	800.00
328323	INVOICE: 10/05/25 494954 183595	26060186	267347	P	02/19/26	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	425.00
VENDOR TOTALS										2,515.00
12232	MODESTY, LARRY	02/08/26	494673		267348	P	02/19/26	9201134	0534	30.00
328055	INVOICE: 2826	26920017							CELL PHONE SERVICES	30.00
VENDOR TOTALS										30.00
18041	MOODY, ERIC	12/02/25	494955		267349	P	02/19/26	9201134	0534	30.00
328324	INVOICE: 120225	26920067							CELL PHONE SERVICES	30.00
328325	INVOICE: 01/02/26 494956 010226	26920067	267349	P	02/19/26	9201134	0534		CELL PHONE SERVICES	30.00
328326	INVOICE: 02/02/26 494957 020226	26920067	267349	P	02/19/26	9201134	0534		CELL PHONE SERVICES	30.00
VENDOR TOTALS										90.00
20213	MERRICK PRINTING CO INC	02/11/26	494672		267350	P	02/19/26	0301118	0610	9600
328054	INVOICE: 43027259	26030177						9600	GENERAL SUPPLIES	807.07
VENDOR TOTALS										807.07
10825	NAPA AUTO PARTS/LAGRANGE	02/12/26	494674		26088002	267351	P	02/19/26	9201088	0610
328056	INVOICE: 193965	26088002							GENERAL SUPPLIES	46.28
VENDOR TOTALS										46.28
14445	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC/NSPRA	02/12/26	494675		26075080	267352	P	02/19/26	0011229	0810
328057	INVOICE: 45013	26075080						0810	DUES FEES LICENSE MEMBERS	315.00
328058	INVOICE: 02/12/26 494676 42996	26075080	267352	P	02/19/26	0011229	0810		DUES FEES LICENSE MEMBERS	315.00
VENDOR TOTALS										630.00
16531	QUADRIENT FINANCE USA INC	01/30/26	494958		26012172	267353	P	02/19/26	0122818	0679
328327	INVOICE: 17501155	26012172						7300	OTH STUDENT ACTIVITIES	425.06
VENDOR TOTALS										425.06
21281	TRI STATE TECHNICAL SERVICES LLC	02/09/26	494677		26920292	267354	P	02/19/26	9201134	0739
328059		26920292						0739	OTH CAP EQ HEAT PUMP/AIR	16,910.00

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INVOICE: PS-INV192425							
VENDOR TOTALS		.00	YTD INVOICED		17,363.75	YTD PAID	16,910.00
4 OLDHAM CO BOARD OF ED/TRANS DEPT	328071	02/09/26 494689	26052263	267355	P	02/19/26 0001118	0519
INVOICE: 9665							
VENDOR TOTALS		38,867.56	YTD INVOICED		115,097.57	YTD PAID	506.60
7384 OLDHAM COUNTY SCHOOLS ART CENTER	328079	01/08/26 494697	26015159	267356	P	02/19/26 0152818	0679
INVOICE: AC-EOMS-2026							
VENDOR TOTALS		1,800.00	YTD INVOICED		3,480.00	YTD PAID	360.00
85 OLDHAM COUNTY BOARD OF EDUCATION	328070	02/05/26 494688	26007254	267357	P	02/19/26 0072818	0679
INVOICE: FY26-36-1							
VENDOR TOTALS		10,834,644.81	YTD INVOICED		40,559,287.44	YTD PAID	895.04
24850 OLDHAM COUNTY BOARD OF EDUCATION	328072	01/22/26 494690	26030145	267359	P	02/19/26 0305201	0617
INVOICE: 01222026							
328073		02/05/26 494691	26030145	267359	P	02/19/26 0305201	0617
INVOICE: 02052026							
328074		02/11/26 494692	26030145	267359	P	02/19/26 0305201	0617
INVOICE: 02112026							
328075		12/17/25 494693	26030145	267359	P	02/19/26 0305201	0617
INVOICE: 12172025							
VENDOR TOTALS		52,539.90	YTD INVOICED		79,190.41	YTD PAID	1,066.58
85 OLDHAM COUNTY BOARD OF EDUCATION	328076	01/12/26 494694	26090184	267357	P	02/19/26 0901118	0610TS
INVOICE: FY26-40							
328077		02/10/26 494695	26095409	267358	P	02/19/26 0952111	0910
INVOICE: 2102026							
VENDOR TOTALS		10,834,644.81	YTD INVOICED		40,559,287.44	YTD PAID	3,664.15
6421 OLDHAM COUNTY HISTORY CENTER	328078	02/12/26 494696	26030173	267360	P	02/19/26 0302818	0679
INVOICE: 02122026							
VENDOR TOTALS		.00	YTD INVOICED		5,000.00	YTD PAID	5,000.00
9806 PATTERSON, HUBERT	328080	02/12/26 494698	26920299	267361	P	02/19/26 9201134	0610
INVOICE: 21226							
VENDOR TOTALS							47.53

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7482	VENDOR TOTALS	60.00	YTD INVOICED	287.53	YTD PAID	47.53
	PITNEY BOWES	02/09/26	494959	26095016	267362	P 02/19/26 0952818 0679IM 7100 INSTRUCTIONAL MTL5 STU AC
	INVOICE: 328328	02/12/26	494699	26920023	267363	P 02/19/26 9201134 0610A6 PLUMBING SUPPLIES
	INVOICE: 322057824					
26610	VENDOR TOTALS	2,500.14	YTD INVOICED	4,610.42	YTD PAID	176.19
	PLUMBERS SUPPLY CO	02/12/26	494699	26920023	267363	P 02/19/26 9201134 0610A6 PLUMBING SUPPLIES
	INVOICE: 91382221					
12254	VENDOR TOTALS	1,985.94	YTD INVOICED	18,941.63	YTD PAID	1,473.31
	PRAIRIE FARMS DAIRY INC	01/08/26	494531	26025172	267364	P 02/19/26 0255201 0617 FOOD INSTR NON FOOD SERVI
	INVOICE: 327914	01/23/26	494532	26025172	267364	P 02/19/26 0255201 0617 FOOD INSTR NON FOOD SERVI
	INVOICE: 9023742	02/05/26	494533	26025172	267364	P 02/19/26 0255201 0617 FOOD INSTR NON FOOD SERVI
	INVOICE: 7901507					
	INVOICE: 327916					
	INVOICE: 9031795					
12559	VENDOR TOTALS	22,420.04	YTD INVOICED	141,632.12	YTD PAID	299.33
	PROJECT LEAD THE WAY INC	01/06/26	494700	26905202	267365	P 02/19/26 9051118 0610TS 9600 TEACHING SUPPLIES
	INVOICE: 328082	01/14/26	494701	26905217	267365	P 02/19/26 9052818 0679 7850 OTH STUDENT ACTIVITIES
	INVOICE: 522833					
	INVOICE: 328083					
	INVOICE: 523320					
21314	VENDOR TOTALS	6,350.00	YTD INVOICED	8,431.20	YTD PAID	2,081.20
	RABAH, INNA	02/11/26	494703	26015194	267366	P 02/19/26 221015 1740 7300 STUDENT FEES-DISTRICT ACT
	INVOICE: 328084					
	INVOICE: E0MS2112026					
17194	VENDOR TOTALS	.00	YTD INVOICED	70.00	YTD PAID	70.00
	RODMAN, ANN	02/06/26	494705	26005024	267367	P 02/19/26 0051118 0534 9005 CELL PHONE SERVICES
	INVOICE: 328086					
	INVOICE: 02626					
3427	VENDOR TOTALS	60.00	YTD INVOICED	240.00	YTD PAID	30.00
	SCHOLASTIC TESTING SERVICE INC	02/10/26	494706	26052269	267368	P 02/19/26 0001011 0646 TESTS
	INVOICE: 328087	02/06/26	494707	26052279	267368	P 02/19/26 0001011 0646 TESTS
	INVOICE: 3060415					
	INVOICE: 328088					
	INVOICE: 305916T					

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PAID INVOICES REPORT

WARRANT: 021926JR

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
VENDOR TOTALS									567.28
1570 SCHOOL HEALTH CORP	02/05/26	494826	26029021	267369	P	02/19/26	0001037 0610	GENERAL SUPPLIES	2,872.74
INVOICE: CIN000357503									
VENDOR TOTALS									2,872.74
5788 SWANK MOTION PICTURES INC	02/16/26	494708	26110597	267370	P	02/19/26	0285201 0810	DUES FEES LICENSE MEMBERS	638.00
INVOICE: INV10090248									
VENDOR TOTALS									638.00
4564 PEREGRINE CORPORATION	01/30/26	494960	26012219	267371	P	02/19/26	0122818 0679	OTH STUDENT ACTIVITIES	344.53
INVOICE: 10077979									
VENDOR TOTALS									344.53
33550 UNITED STATES POSTAL SERVICE	02/10/26	494704	26070164	267372	P	02/19/26	0701118 0610	9070 GENERAL SUPPLIES	484.60
INVOICE: PRE-PAY									
VENDOR TOTALS									484.60
13973 VINCENNES ELECTRONICS INC	12/29/25	494961	26070103	267373	P	02/19/26	0701118 0610	9600 GENERAL SUPPLIES	330.00
INVOICE: 26945-077									
328331	10/31/25	494962	26070103	267373	P	02/19/26	0701118 0610	9600 GENERAL SUPPLIES	330.00
INVOICE: 26945-075									
328332	08/29/25	494963	26070103	267373	P	02/19/26	0701118 0610	9600 GENERAL SUPPLIES	330.00
INVOICE: 26945-073									
328333	12/01/25	494964	26070103	267373	P	02/19/26	0701118 0610	9600 GENERAL SUPPLIES	330.00
INVOICE: 26945-076									
VENDOR TOTALS									1,320.00
14092 OCBE - VISA PMNTS - CO	01/06/26	494534	26099046	267388	P	02/19/26	0011099 0338	REGISTRATION PROF DEVELOP	900.00
INVOICE: 010626									
327918	01/07/26	494535	26075024	267388	P	02/19/26	0011071 0616	FOOD NON INSTR NON FOOD S	95.17
INVOICE: 010726A									
327919	01/30/26	494536	26099007	267388	P	02/19/26	0011099 0349	OTHER PROFESSIONAL SERVIC	270.00
INVOICE: 01302026									
327920	01/16/26	494537		267388	P	02/19/26	110 1990	MISCELLANEOUS REVENUE	-919.17
INVOICE: 011626									
327921	01/08/26	494538	26099047	267388	P	02/19/26	0011099 0610	GENERAL SUPPLIES	132.76
INVOICE: 010826									
327922	01/07/26	494539	26920258	267388	P	02/19/26	9201134 043501	REPAIR PARTS	486.70

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	18.68	18.68	402.96	209.99	740.60	1,255.77	-8.97	175.86	3,779.03
14086 OCBE - VISA PMNTS - CE																		
INVOICE:	327923	01/09/26	494540	26901551	267388	P	02/19/26	9011091	0810	DUES FEES LICENSE MEMBERS	18.68							
INVOICE:	327924	01/09/26	494541	26901551	267388	P	02/19/26	9011091	0810	DUES FEES LICENSE MEMBERS	18.68							
INVOICE:	327925	01/11/26	494542	26075074	267388	P	02/19/26	0011229	0581	TRAVEL - MILEAGE		402.96						
INVOICE:	327926	01/13/26	494543	26075024	267388	P	02/19/26	0011071	0616	FOOD NON INSTR NON FOOD S			209.99					
INVOICE:	327927	01/14/26	494544	26060290	267388	P	02/19/26	0601118	0581	TRAVEL - MILEAGE				740.60				
INVOICE:	327928	01/14/26	494545	26052258	267388	P	02/19/26	0001118	0581	TRAVEL MILEAGE					1,255.77			
INVOICE:	327929	01/14/26	494546		267388	P	02/19/26	0011075	0581	TRAVEL - MILEAGE						-8.97		
INVOICE:	327930	01/14/26	494547	26075073	267388	P	02/19/26	0011075	0581	TRAVEL - MILEAGE						175.86		
INVOICE:																		
VENDOR TOTALS				47,964.42	YTD INVOICED			121,396.40	YTD PAID									3,779.03
14079 OCBE - VISA PMNTS- OCHS																		
INVOICE:	327931	01/09/26	494548	26010322	267385	P	02/19/26	0101118	0338	REGISTRATION FEES PROF DV								123.60
INVOICE:	327932	01/09/26	494549	26010317	267385	P	02/19/26	0101118	0338	REGISTRATION FEES PROF DV								123.60
INVOICE:	327933	01/09/26	494550	26010319	267385	P	02/19/26	0101118	0610	GENERAL SUPPLIES								111.94
INVOICE:	327934	01/14/26	494551	26010316	267385	P	02/19/26	0101118	0610	GENERAL SUPPLIES								79.84
INVOICE:	327935	01/15/26	494552	26010316	267385	P	02/19/26	0101118	0610	GENERAL SUPPLIES								135.00
INVOICE:	327936	01/14/26	494553	26010318	267385	P	02/19/26	0101118	0610	GENERAL SUPPLIES								168.99
INVOICE:	327937	01/14/26	494554	26010318	267385	P	02/19/26	0101118	0610	GENERAL SUPPLIES								26.98
INVOICE:	327938	01/15/26	494555	26010345	267385	P	02/19/26	0101987	0610	GENERAL SUPPLIES								17.11
INVOICE:	327939	01/15/26	494556	26010345	267385	P	02/19/26	0101987	0610	GENERAL SUPPLIES								36.25
INVOICE:	327940	01/15/26	494557	26010358	267385	P	02/19/26	0102818	0679	OTH STUDENT ACTIVITIES								321.85
INVOICE:	327941	01/20/26	494558	26010366	267385	P	02/19/26	0101118	0610	GENERAL SUPPLIES								32.08
INVOICE:	327942	01/21/26	494559	26010366	267385	P	02/19/26	0101118	0610	GENERAL SUPPLIES								38.49
INVOICE:	327943	01/29/26	494560	26010386	267385	P	02/19/26	0105201	0617	FOOD INSTR NON FOOD SERVI								105.12
INVOICE:																		
VENDOR TOTALS				4,742.66	YTD INVOICED			11,807.17	YTD PAID									1,320.85

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
327944	01/07/26	494561	26060205	267380	P	02/19/26	0605201 0617	FOOD INSTR NON FOOD SERVI	133.50
INVOICE: 010726									
327945	01/15/26	494562	26060295	267380	P	02/19/26	0601118 0581	TRAVEL - MILEAGE	956.04
INVOICE: 011526									
327946	01/15/26	494563	26060295	267380	P	02/19/26	0601118 0581	TRAVEL - MILEAGE	956.04
INVOICE: 011526									
327947	01/15/26	494564	26060295	267380	P	02/19/26	0601118 0581	TRAVEL - MILEAGE	956.04
INVOICE: 011526									
327948	01/22/26	494565	26060204	267380	P	02/19/26	0605201 0610	GENERAL SUPPLIES	38.16
INVOICE: 012226									
327949	01/22/26	494566	26060285	267380	P	02/19/26	0605201 0617	FOOD INSTR NON FOOD SERVI	115.81
INVOICE: 012226									
327950	01/22/26	494567	26060320	267380	P	02/19/26	0602818 0679	OTH STUDENT ACTIVITIES	780.00
INVOICE: 012226									
327951	01/23/26	494568	26060318	267380	P	02/19/26	0601987 0610	GENERAL SUPPLIES	47.46
INVOICE: 012326									
327952	01/28/26	494569	26060322	267380	P	02/19/26	0602818 0679	OTH STUDENT ACTIVITIES	30.00
INVOICE: 012826									
VENDOR TOTALS			701.11 YTD INVOICED				24,578.45 YTD PAID		4,013.05
21199	OCBE - VISA	PMNTS - OCP							
327953	01/29/26	494570	26100060	267394	P	02/19/26	1001118 0810	DUES FEES LICENSE MEMBERS	59.00
INVOICE: 012926									
VENDOR TOTALS			.00 YTD INVOICED				59.00 YTD PAID		59.00
14225	OCBE - VISA	PMNTS - ARVIN							
327954	01/05/26	494571	26905216	267391	P	02/19/26	9052818 0679AU 7100	AUTOMOTIVE STU ACTIVITIES	67.31
INVOICE: 010526									
327955	01/09/26	494572	26905220	267391	P	02/19/26	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	573.83
INVOICE: 010926									
327956	01/13/26	494573	26905228	267391	P	02/19/26	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	67.31
INVOICE: 011326									
327957	01/16/26	494574	26905228	267391	P	02/19/26	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	420.25
INVOICE: 011626									
327958	01/19/26	494575	26905228	267391	P	02/19/26	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	96.33
INVOICE: 011926									
327959	01/21/26	494576	26905238	267391	P	02/19/26	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	-30.30
INVOICE: 012126									
327960	01/20/26	494577	26905238	267391	P	02/19/26	9052818 0679 7850	OTH STUDENT ACTIVITIES	80.18
INVOICE: 012026									
327961	01/22/26	494578	26905238	267391	P	02/19/26	9052818 0679 7850	OTH STUDENT ACTIVITIES	142.35
INVOICE: 012226									
327962	01/23/26	494579	26905226	267391	P	02/19/26	9051052 0610 9225	GENERAL SUPPLIES	881.25
INVOICE: 012326									
VENDOR TOTALS			6,764.88 YTD INVOICED				40,695.32 YTD PAID		2,298.51
14085	OCBE - VISA	PMNTS - CA							
327963	01/09/26	494580	26005132	267384	P	02/19/26	0002118 0680 310L	WELFARE (FOOD/CLOTHES/UTI	320.54

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		INVOICE: 01926										
VENDOR TOTALS		3,391.91	YTD INVOICED	4,153.49	YTD PAID							320.54
14370	OCBE - VISA PNMTS - TECH	327964	01/01/26 494581	26110581	267392 P 02/19/26 0011100	0653	SOFTWARE					855.13
	INVOICE: 010126											
	327965	01/27/26 494582	26110570	267392 P 02/19/26 0011100	0653		SOFTWARE					399.00
	INVOICE: 012726											
VENDOR TOTALS		2,767.64	YTD INVOICED	10,146.25	YTD PAID							1,254.13
14074	OCBE - VISA PNMTS - BEAR CARE	327966	01/16/26 494583	26007237	267377 P 02/19/26 0075201	0617	FOOD INSTR NON FOOD SERVI					37.35
	INVOICE: 011626											
VENDOR TOTALS		9,275.63	YTD INVOICED	18,707.78	YTD PAID							37.35
14071	OCBE - VISA PNMTS - HUSKY H	327967	01/15/26 494584	26014126	267374 P 02/19/26 0145201	0610	GENERAL SUPPLIES					30.90
	INVOICE: 011526											
	327967	01/15/26 494584	26014126	267374 P 02/19/26 0145201	0617		FOOD INSTR NON FOOD SERVI					46.34
	INVOICE: 011526											
	327968	01/29/26 494585	26014126	267374 P 02/19/26 0145201	0610		GENERAL SUPPLIES					14.23
	INVOICE: 012926											
	327968	01/29/26 494585	26014126	267374 P 02/19/26 0145201	0617		FOOD INSTR NON FOOD SERVI					21.35
	INVOICE: 012926											
VENDOR TOTALS		4,245.74	YTD INVOICED	7,552.88	YTD PAID							112.82
14097	OCBE - VISA PNMTS - HA	327969	01/12/26 494586	26014131	267390 P 02/19/26 0141118	0338	REGISTRATION FEES PROF DV					250.00
	INVOICE: 011226											
VENDOR TOTALS		356.75	YTD INVOICED	891.48	YTD PAID							250.00
14077	OCBE - VISA PNMTS - COUGAR D EN	327970	01/02/26 494587	26020180	267379 P 02/19/26 0205201	0617	FOOD INSTR NON FOOD SERVI					20.96
	INVOICE: 010226											
	327971	01/12/26 494588	26020180	267379 P 02/19/26 0205201	0617		FOOD INSTR NON FOOD SERVI					23.30
	INVOICE: 011226											
	327972	01/29/26 494589	26020180	267379 P 02/19/26 0205201	0617		FOOD INSTR NON FOOD SERVI					23.39
	INVOICE: 012926											
	327973	01/29/26 494590	26020179	267379 P 02/19/26 0205201	0610		GENERAL SUPPLIES					88.55
	INVOICE: 012926A											
VENDOR TOTALS		3,159.37	YTD INVOICED	4,656.99	YTD PAID							156.20
14096	OCBE - VISA PNMTS - CR	327974	01/10/26 494591	26020175	267389 P 02/19/26 0201118	0610	GENERAL SUPPLIES					38.02
	INVOICE: 011026											



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VENDOR NAME	DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	327975	01/12/26	494592	26020177	267389	P	02/19/26	0201118 0610	9600 GENERAL SUPPLIES	47.70
	INVOICE:	01/12/26								
	327976	01/21/26	494593	26020184	267389	P	02/19/26	0201118 0610	9600 GENERAL SUPPLIES	39.99
	INVOICE:	01/21/26								
VENDOR TOTALS				503.86	YTD INVOICED			1,781.45	YTD PAID	125.71
14090	OCBE - VISA PMNTS - OCMS									
	327977	01/14/26	494594	26070149	267386	P	02/19/26	0701118 0610	9600 GENERAL SUPPLIES	340.28
	INVOICE:	01/14/26								
	327978	01/16/26	494595	26070146	267386	P	02/19/26	0701118 0338	9600 REGISTRATION FEES PROF DV	129.00
	INVOICE:	01/16/26								
	327979	01/16/26	494596	26070099	267386	P	02/19/26	0701118 0338	9600 REGISTRATION FEES PROF DV	89.00
	INVOICE:	01/16/26								
	327979	01/16/26	494596	26070099	267386	P	02/19/26	0701118 0810	9600 DUES FEES LICENSE MEMBERS	80.00
	INVOICE:	01/16/26								
VENDOR TOTALS				.00	YTD INVOICED			1,664.89	YTD PAID	638.28
14073	OCBE - VISA PMNTS - LIONS P									
	327980	01/05/26	494597	26028227	267376	P	02/19/26	0285201 0617	FOOD INSTR NON FOOD SERVI	27.96
	INVOICE:	01/05/26								
	327981	01/22/26	494598	26028227	267376	P	02/19/26	0285201 0617	FOOD INSTR NON FOOD SERVI	8.96
	INVOICE:	01/22/26								
VENDOR TOTALS				840.00	YTD INVOICED			1,679.77	YTD PAID	36.92
14075	OCBE - VISA PMNTS - EAGLES N									
	327982	01/12/26	494599	26005088	267378	P	02/19/26	0055201 0610	GENERAL SUPPLIES	36.85
	INVOICE:	01/12/26								
	327982	01/12/26	494599	26005088	267378	P	02/19/26	0055201 0617	FOOD INSTR NON FOOD SERVI	21.38
	INVOICE:	01/12/26								
VENDOR TOTALS				11,122.09	YTD INVOICED			19,983.38	YTD PAID	58.23
14080	OCBE - VISA PMNTS - KENWOOD									
	327983	01/12/26	494600	26013166	267381	P	02/19/26	0131118 0610	GENERAL SUPPLIES	141.39
	INVOICE:	01/12/26								
VENDOR TOTALS				368.75	YTD INVOICED			1,920.65	YTD PAID	141.39
14082	OCBE - VISA PMNTS - EOMS									
	328010	01/01/26	494627	26015152	267383	P	02/19/26	0151118 0610	GENERAL SUPPLIES	546.29
	INVOICE:	01/01/26								
	328011	01/05/26	494628	26015149	267383	P	02/19/26	0151118 0610	GENERAL SUPPLIES	530.10
	INVOICE:	01/05/26								
	328012	01/08/26	494629	26015152	267383	P	02/19/26	0151118 0610	GENERAL SUPPLIES	28.99
	INVOICE:	01/08/26								
	328013	01/17/26	494630	26015152	267383	P	02/19/26	0151118 0610	GENERAL SUPPLIES	344.39
	INVOICE:	01/17/26								
	328014	01/16/26	494631		267383	P	02/19/26	0152818 0679	7300 OTH STUDENT ACTIVITIES	-9.74

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE:	011626b								
328015	01/16/26	494632	26015170	267383	P	02/19/26	0152818	0679	7300 OTH STUDENT ACTIVITIES
INVOICE:	011626a								
328016	01/23/26	494633	26015152	267383	P	02/19/26	0151118	0610	9600 GENERAL SUPPLIES
INVOICE:	012325								
328017	01/27/26	494634	26015018	267383	P	02/19/26	0152818	0679YB	7800 YEARBOOK STUDENT ACTIVITI
INVOICE:	012726								
VENDOR TOTALS			5,826.62	YTD INVOICED				22,628.53	YTD PAID
14091	OCBE - VISA	PMNTS - SOHS							
328018	01/08/26	494635	26095325	267387	P	02/19/26	0952818	0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	182026a								
328019	01/08/26	494636	26095325	267387	P	02/19/26	0952818	0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	182026b								
328020	01/13/26	494637	26095325	267387	P	02/19/26	0952818	0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1132026a								
328021	01/14/26	494638	26095325	267387	P	02/19/26	0952818	0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1142026								
328022	01/21/26	494639	26095325	267387	P	02/19/26	0952818	0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1212026a								
328023	01/23/26	494640	26095325	267387	P	02/19/26	0952818	0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1232026								
328024	01/09/26	494641	26095359	267387	P	02/19/26	0951118	0338	9600 REGISTRATION FEES PROF DV
INVOICE:	192026								
328025	01/18/26	494643	26095379	267387	P	02/19/26	0951118	0610	9095 GENERAL SUPPLIES
INVOICE:	1182026								
328026	01/15/26	494644	26095379	267387	P	02/19/26	0951118	0610	9095 GENERAL SUPPLIES
INVOICE:	1152026								
328027	01/20/26	494645	26095386	267387	P	02/19/26	0952825	0679	7600 OTH STUDENT ACTIVITIES
INVOICE:	1202026a								
328028	01/21/26	494646	26095380	267387	P	02/19/26	0952825	0679	7600 OTH STUDENT ACTIVITIES
INVOICE:	1212026b								
VENDOR TOTALS			685.98	YTD INVOICED				13,807.09	YTD PAID
20600	OCBE - VISA	PMNTS - BAHS							
328090	01/06/26	494709	26080055	267393	P	02/19/26	0801118	0610	9600 GENERAL SUPPLIES
INVOICE:	010626								
328091	01/13/26	494710	26080056	267393	P	02/19/26	0801118	0610	9600 GENERAL SUPPLIES
INVOICE:	011326								
VENDOR TOTALS			14.38	YTD INVOICED				1,008.69	YTD PAID
14072	OCBE - VISA	PMNTS - LEOPARD S							
328095	01/05/26	494715	26030157	267375	P	02/19/26	0305201	0617	FOOD INSTR NON FOOD SERVI
INVOICE:	010526								
328096	01/22/26	494716	26030157	267375	P	02/19/26	0305201	0617	FOOD INSTR NON FOOD SERVI
INVOICE:	012226								
328097	01/09/26	494717	26030157	267375	P	02/19/26	0305201	0617	FOOD INSTR NON FOOD SERVI
INVOICE:	010926								

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 021926JR

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

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

VENDOR TOTALS	2,441.09	YTD INVOICED	4,079.60	YTD PAID	290.40
14081 OCBE - VISA PMNTS- LO 328098 01/06/26 494718 26028292 267382 P 02/19/26 0281987 0610 GENERAL SUPPLIES					184.01
INVOICE: 011626					
VENDOR TOTALS	367.10	YTD INVOICED	602.06	YTD PAID	184.01
9115 WALKER MECHANICAL CONTRACTORS INC. 328092 02/10/26 494711 26920283 267395 P 02/19/26 9201134 043301 CONTRACT HEATING R&M					930.00
INVOICE: 300863					
VENDOR TOTALS	27,144.53	YTD INVOICED	253,860.69	YTD PAID	930.00
6393 WAYSIDE PUBLISHING 328334 01/28/26 494965 26060321 267396 P 02/19/26 0602818 0679WL 7100 WORLD LANGUAGE STUDENT AC					194.75
INVOICE: 1n210907					
VENDOR TOTALS	.00	YTD INVOICED	194.75	YTD PAID	194.75
34610 WEST MUSIC COMPANY 328093 02/02/26 494712 26028302 267397 P 02/19/26 0282818 0679 7500 OTH STUDENT ACTIVITIES					276.17
INVOICE: SI2607954					
VENDOR TOTALS	1,922.47	YTD INVOICED	3,759.74	YTD PAID	276.17
REPORT TOTALS					155,338.68

TOTAL PRINTED CHECKS 107 AMOUNT 155,338.68

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 022626JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	AMOUNT
18009 MARKHAN, REID S JR	02/20/26	495054	26075043	267398	P	02/26/26	0011071	0610	90.00
328421	02/20/26	495054	26075043	267398	P	02/26/26	0011071	0610	90.00
INVOICE: 80220268									
VENDOR TOTALS		1,414.00	YTD INVOICED				4,189.00	YTD PAID	
49 ALLIED CLEANING SOLUTIONS	02/20/26	495055	26020207	267399	P	02/26/26	0201987	0610	636.60
328422	02/20/26	495055	26020207	267399	P	02/26/26	0201987	0610	636.60
INVOICE: 288349									
328423	01/29/26	495056	26920261	267399	P	02/26/26	9201134	061070	3,720.64
INVOICE: 287486-1									
328588	01/31/26	495228	26350016	267399	P	02/26/26	3501987	0610	994.71
INVOICE: N0MSJAN2025ATH									
VENDOR TOTALS		35,178.11	YTD INVOICED				127,528.79	YTD PAID	5,351.95
20111 ALRO STEEL CORPORATION	02/13/26	495058	26095418	267400	P	02/26/26	0001052	0610	583.68
328424	02/13/26	495058	26095418	267400	P	02/26/26	0001052	0610	583.68
INVOICE: GBM4723LV									
328425	02/13/26	495059	26095418	267400	P	02/26/26	0001052	0610	133.58
INVOICE: GBM4724PV									
VENDOR TOTALS		.00	YTD INVOICED				13,064.16	YTD PAID	717.26
13929 AMAZON CAPITAL SERVICES INC	02/09/26	495235	26010391	267405	P	02/26/26	0101118	0610	45.88
328595	02/09/26	495235	26010391	267405	P	02/26/26	0101118	0610	45.88
INVOICE: 16KR-197X-P031									
328596	02/09/26	495236	26010394	267405	P	02/26/26	0101118	0610	36.99
INVOICE: 1BWJ-RP3D-P3LF									
328597	02/07/26	495237	26010394	267405	P	02/26/26	0101118	0610	-17.57
INVOICE: 1LJR-MWXQ-T4MK									
328598	02/09/26	495238	26010396	267405	P	02/26/26	0101118	0610	255.65
INVOICE: 1V7C-CK1N-VDVC									
328599	02/09/26	495239	26010400	267405	P	02/26/26	0101118	0610	21.98
INVOICE: 1K9X-Y6VM-74XK									
328600	02/06/26	495240	26010395	267405	P	02/26/26	0101118	0610	13.18
INVOICE: 1LJX-77NQ-Y711									
328601	02/06/26	495241	26010402	267405	P	02/26/26	0101118	0610	119.63
INVOICE: 1KFL-LQMM-Y96Y									
328602	02/02/26	495242	26010377	267405	P	02/26/26	0101118	0610	199.58
INVOICE: 1P6N-YF79-HPVH									
328603	02/10/26	495243	26010407	267405	P	02/26/26	0101118	0610	52.52
INVOICE: 11DL-MYCH-J1X1									
VENDOR TOTALS		6,156.98	YTD INVOICED				23,338.38	YTD PAID	727.84
7466 AMAZON CAPITAL SERVICES INC	02/02/26	495244	26015172	267402	P	02/26/26	0152818	0679	14.24
328604	02/02/26	495244	26015172	267402	P	02/26/26	0152818	0679	14.24
INVOICE: 11TH-P9JD-MQHH									
328605	02/02/26	495245	26015172	267402	P	02/26/26	0152818	0679	119.40
INVOICE: 13MX-PP3D-N39G									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 022626JR

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	105.04	
328606	INVOICE: 13FN-TCP-97F4	02/02/26	495246	26015172	267402	P	02/26/26	0152818	0679 7300 OTH STUDENT ACTIVITIES	105.04	
328607	INVOICE: 1HPP-XVR6-77NN	02/02/26	495247	26015172	267402	P	02/26/26	0152818	0679 7300 OTH STUDENT ACTIVITIES	33.24	
328608	INVOICE: 1TK3-N9VN-GX49	01/28/26	495248	26015172	267402	P	02/26/26	0152818	0679 7300 OTH STUDENT ACTIVITIES	125.98	
328609	INVOICE: 1Q4M-Q679-M7PG	02/07/26	495249	26015172	267402	P	02/26/26	0152818	0679 7300 OTH STUDENT ACTIVITIES	71.93	
328610	INVOICE: 1K7D-OL7J-ONTG	02/07/26	495250	26015172	267402	P	02/26/26	0152818	0679 7300 OTH STUDENT ACTIVITIES	73.56	
328612	INVOICE: 1D6F-TFHL-9K9J	02/09/26	495251	26015187	267402	P	02/26/26	0152818	0679 7300 OTH STUDENT ACTIVITIES	130.69	
328613	INVOICE: 1TY6-JX31-NCGX	02/02/26	495252	26015180	267402	P	02/26/26	0151987	0610 GENERAL SUPPLIES	113.97	
328614	INVOICE: 1KTH-T4RL-DXHN	01/30/26	495253	26015137	267402	P	02/26/26	0152818	0679 7800 OTH STUDENT ACTIVITIES	-11.99	
328615	INVOICE: 1GLY-TVHV-PGVY	01/20/26	495254	26015165	267402	P	02/26/26	0152818	0679 7800 OTH STUDENT ACTIVITIES	146.51	
328616	INVOICE: 1FFY-1LFC-1MH7	02/03/26	495255	26015165	267402	P	02/26/26	0152818	0679 7800 OTH STUDENT ACTIVITIES	94.20	
328617	INVOICE: 1VKL-VF34-19NW	02/06/26	495256	26015165	267402	P	02/26/26	0152818	0679 7800 OTH STUDENT ACTIVITIES	49.95	
328619	INVOICE: 17DC-LRGV-FPPO	02/02/26	495257	26015175	267402	P	02/26/26	0151118	0610 GENERAL SUPPLIES	185.40	
328620	INVOICE: 1MML-6QCM-LJMC	02/07/26	495258	26015175	267402	P	02/26/26	0151118	0610 GENERAL SUPPLIES	380.96	
VENDOR TOTALS										1,633.08	
11111	AMAZON CAPITAL SERVICES INC			13,820.91	YTD INVOICED					35,547.54	YTD PAID
328623	INVOICE: 02/17/26 495262	02/17/26	495262	26052218	267404	P	02/26/26	0001011	0610 9210G GENERAL SUPPLIES	89.12	
328624	INVOICE: 1V6X-CLV4-HMNO	02/17/26	495263	26052212	267404	P	02/26/26	0001118	0610 9210A GENERAL SUPPLIES	1,374.60	
328625	INVOICE: 137H-TDJ9-VY4F	02/11/26	495264	26075046	267404	P	02/26/26	0011071	0610 GENERAL SUPPLIES	89.99	
VENDOR TOTALS										1,553.71	
19420	AMAZON CAPITAL SERVICES INC			7,594.96	YTD INVOICED					30,548.07	YTD PAID
328626	INVOICE: 02/12/26 495265	02/12/26	495265	26070162	267410	P	02/26/26	0701118	0641 9600 LIBRARY BOOKS	35.57	
328629	INVOICE: 1FPH-YQQG-P69J	02/11/26	495266	3,619.19	YTD INVOICED					14,376.42	YTD PAID
VENDOR TOTALS										35.57	
7466	AMAZON CAPITAL SERVICES INC			26015172	267402	P	02/26/26	0152818	0679 7300 OTH STUDENT ACTIVITIES	13.57	
328628	INVOICE: 1L99-39J3-IDMP	02/11/26	495267	26015188	267402	P	02/26/26	0151118	0610 GENERAL SUPPLIES	186.91	
328629	INVOICE: 1X3R-6040-7DF6	01/23/26	495269	26015165	267402	P	02/26/26	0152818	0679 7800 OTH STUDENT ACTIVITIES	6.40	
328630	INVOICE: 01/23/26 495269	01/23/26	495269	26015165	267402	P	02/26/26	0152818	0679 7800 OTH STUDENT ACTIVITIES	6.40	



Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 022626JR

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	YTD PAID	
INVOICE:	16TX-D4VF-KLJ6										
INVOICE:	02/11/26 495270			26015165	267402	P	02/26/26	0152818	0679 7800	OTH STUDENT ACTIVITIES	30.30
INVOICE:	INV9-NCRK-X79J										
VENDOR TOTALS				13,820.91					35,547.54	YTD PAID	237.18
13929 AMAZON CAPITAL SERVICES INC											
INVOICE:	02/12/26 495271			26010399	267405	P	02/26/26	0101118	0610 9600	GENERAL SUPPLIES	50.80
INVOICE:	INGG-GX9V-06PG										
INVOICE:	02/12/26 495272			26010410	267405	P	02/26/26	0102818	0679 7850	OTH STUDENT ACTIVITIES	151.36
INVOICE:	14WV-KCR7-V41K										
INVOICE:	02/11/26 495273			26010412	267405	P	02/26/26	0101118	0610 9600	GENERAL SUPPLIES	83.28
INVOICE:	14VM-6F71-XDHG										
INVOICE:	02/12/26 495274			26010413	267405	P	02/26/26	0101118	0610 9600	GENERAL SUPPLIES	37.99
INVOICE:	1WTV-3MTJ-L1FD										
INVOICE:	02/12/26 495275			26010415	267405	P	02/26/26	0101118	0610 9600	GENERAL SUPPLIES	79.76
INVOICE:	1LY6-V47T-PNDW										
INVOICE:	02/11/26 495276			26010398	267405	P	02/26/26	0101118	0610 9600	GENERAL SUPPLIES	78.93
INVOICE:	160X-C41X-9NKW										
INVOICE:	02/11/26 495282			26010414	267405	P	02/26/26	0101118	0610 9600	GENERAL SUPPLIES	38.98
INVOICE:	1VG6-GTQ7-9WNL										
VENDOR TOTALS				6,156.98					23,338.38	YTD PAID	521.10
18867 AMAZON CAPITAL SERVICES INC											
INVOICE:	02/04/26 495291			26095083	267409	P	02/26/26	0951118	0610 9600	GENERAL SUPPLIES	106.20
INVOICE:	136P-3M74-61YR										
INVOICE:	02/09/26 495292			26095083	267409	P	02/26/26	0951118	0610 9600	GENERAL SUPPLIES	32.98
INVOICE:	1Y1P-F34K-DP3P										
INVOICE:	02/09/26 495293			26095083	267409	P	02/26/26	0951118	0610 9600	GENERAL SUPPLIES	152.54
INVOICE:	1R2F-JN3G-TC40										
INVOICE:	02/10/26 495294			26095405	267409	P	02/26/26	0951987	0610 9600	GENERAL SUPPLIES	104.75
INVOICE:	1GRH-7HLN-4FT3										
VENDOR TOTALS				24,366.96					63,339.56	YTD PAID	396.47
18857 AMAZON CAPITAL SERVICES INC											
INVOICE:	02/06/26 495322			26100054	267408	P	02/26/26	1001118	0610TS	TEACHING SUPPLIES	158.31
INVOICE:	1K7D-OL7J-33VC										
INVOICE:	02/06/26 495323			26100054	267408	P	02/26/26	1001118	0610TS	TEACHING SUPPLIES	27.66
INVOICE:	1L3X-77NQ-XNHT										
INVOICE:	02/06/26 495324			26100054	267408	P	02/26/26	1001118	0610TS	TEACHING SUPPLIES	12.89
INVOICE:	1R3V-QH9-1K0Q										
INVOICE:	02/11/26 495325			26100055	267408	P	02/26/26	1001118	0610TS	TEACHING SUPPLIES	172.90
INVOICE:	1CYD-VN3T-993F										
VENDOR TOTALS				925.21					7,167.55	YTD PAID	371.76
6728 AMAZON CAPITAL SERVICES INC											
INVOICE:	02/09/26 495327			26005139	267401	P	02/26/26	0051118	0610 9005	GENERAL SUPPLIES	92.54
INVOICE:	1MQM-WKWR-66MY										

Oldham County Board of Education



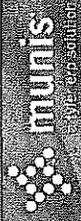
PAID INVOICES REPORT

WARRANT: 022626JR

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	9005	9005	YTD	PAID
	328689	02/11/26	495328	26005139	267401	P	02/26/26	0051118 0610	GENERAL SUPPLIES			87.41	
	INVOICE:	11DF-VH3T-W7L1											
	VENDOR TOTALS		7,253.86	YTD INVOICED				26,059.17	YTD PAID			179.95	
111111	AMAZON CAPITAL SERVICES INC												
	328690	02/13/26	495329	26052271	267404	P	02/26/26	0001052 0610	GENERAL SUPPLIES			18.06	
	INVOICE:	1B3Q-N4QM-GVfy											
	VENDOR TOTALS		7,594.96	YTD INVOICED				30,548.07	YTD PAID			18.06	
19472	AMAZON CAPITAL SERVICES INC												
	328691	02/13/26	495330	26350184	267411	P	02/26/26	3502818 0679	OTH STUDENT ACTIVITIES			86.76	
	INVOICE:	1PQ4-RGMF-1Y3Q											
	328692	02/13/26	495331	26350186	267411	P	02/26/26	3502818 0679	OTH STUDENT ACTIVITIES			33.27	
	INVOICE:	1VCD-6FYD-FVfE											
	328693	02/13/26	495332	26350181	267411	P	02/26/26	3502818 0679	OTH STUDENT ACTIVITIES			182.07	
	INVOICE:	1PWT-VH63-3G4K											
	328694	02/13/26	495333	26350167	267411	P	02/26/26	3501118 0610	GENERAL SUPPLIES			99.20	
	INVOICE:	1JCV-TQ64-DJDX											
	328695	02/13/26	495334	26350165	267411	P	02/26/26	3502818 0679	OTH STUDENT ACTIVITIES			95.25	
	INVOICE:	1GTF-NDVT-GLVM											
	328696	02/13/26	495335	26350164	267411	P	02/26/26	3502818 0679	OTH STUDENT ACTIVITIES			103.93	
	INVOICE:	1O11-14M7-TFh3											
	328697	02/13/26	495336	26350161	267411	P	02/26/26	3502818 0679	OTH STUDENT ACTIVITIES			186.98	
	INVOICE:	1J7M-XFRK-37JL											
	328698	02/02/26	495337	26350180	267411	P	02/26/26	3501118 0610	GENERAL SUPPLIES			17.29	
	INVOICE:	1L9G-JHMK-4DOQ											
	328699	01/29/26	495338	26350180	267411	P	02/26/26	3501118 0610	GENERAL SUPPLIES			24.68	
	INVOICE:	1XVX-Y6M1-66VK											
	328700	02/13/26	495339	26350174	267411	P	02/26/26	3502818 0679	OTH STUDENT ACTIVITIES			42.99	
	INVOICE:	17QD-93XC-4PWW											
	328701	02/13/26	495340	26350173	267411	P	02/26/26	3502818 0679	OTH STUDENT ACTIVITIES			69.18	
	INVOICE:	1P2N-GR3D-Y4F9											
	328702	02/13/26	495341	26350169	267411	P	02/26/26	3502818 0679	OTH STUDENT ACTIVITIES			401.97	
	INVOICE:	1MPQ-HFVD-FVQ9											
	328703	02/13/26	495342	26350168	267411	P	02/26/26	3502818 0679	OTH STUDENT ACTIVITIES			89.04	
	INVOICE:	1XD6-KX61-FDR6											
	328704	02/05/26	495343	26350156	267411	P	02/26/26	3502818 0679	OTH STUDENT ACTIVITIES			129.90	
	INVOICE:	1P9V-VPL4-FMPW											
	328705	02/05/26	495344	26350151	267411	P	02/26/26	3502818 0679	OTH STUDENT ACTIVITIES			97.65	
	INVOICE:	1WGX-HNO3-7X6T											
	328706	02/05/26	495345	26350160	267411	P	02/26/26	3501118 0610	GENERAL SUPPLIES			55.14	
	INVOICE:	1WAK-FL6F-3IDD											
	328707	02/05/26	495346	26350153	267411	P	02/26/26	3502818 0679	OTH STUDENT ACTIVITIES			65.59	
	INVOICE:	1YW4-GPG-33HG											
	328708	02/13/26	495347	26350149	267411	P	02/26/26	3502818 0679	OTH STUDENT ACTIVITIES			46.88	
	INVOICE:	1LKC-GNV1-34YK											
	VENDOR TOTALS		4,903.63	YTD INVOICED				16,855.09	YTD PAID			1,827.77	

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WARRANT: 022626JR

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	DESCRIPTION	GL ACCOUNT	DESCRIPTION	YTD PAID
13929 AMAZON CAPITAL SERVICES INC	328710	02/13/26	495349		267405	P	02/26/26	0101118	0610	9600	GENERAL SUPPLIES	23.74
	INVOICE:		1QXQ-R6JM-JTKQ							23,338.38	YTD PAID	23.74
VENDOR TOTALS												
19472 AMAZON CAPITAL SERVICES INC	328711	02/13/26	495350		267411	P	02/26/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	270.31
	INVOICE:		1R66-4KV3-H66C							16,855.09	YTD PAID	270.31
VENDOR TOTALS												
13929 AMAZON CAPITAL SERVICES INC	328716	02/15/26	495355		267405	P	02/26/26	0102818	0679	7850	OTH STUDENT ACTIVITIES	114.21
	INVOICE:		13X4-GFYM-67NX							31.51	GENERAL SUPPLIES	31.51
328717		02/16/26	495356		267405	P	02/26/26	0101118	0610	9600	GENERAL SUPPLIES	6.59
	INVOICE:		137H-TD39-DON7							66.44	OTH STUDENT ACTIVITIES	66.44
328718		02/16/26	495357		267405	P	02/26/26	0101118	0610	9600	GENERAL SUPPLIES	35.74
	INVOICE:		16DV-HTD3-CRRH							111.09	GENERAL SUPPLIES	111.09
328719		02/16/26	495358		267405	P	02/26/26	0102818	0679	7850	OTH STUDENT ACTIVITIES	66.44
	INVOICE:		1K3H-RPHV-DC1V							35.74	OTH STUDENT ACTIVITIES	35.74
328720		02/16/26	495359		267405	P	02/26/26	0102818	0679	7850	OTH STUDENT ACTIVITIES	66.44
	INVOICE:		1KPI-7QVG-DJOK							111.09	GENERAL SUPPLIES	111.09
328721		02/17/26	495360		267405	P	02/26/26	0101118	0610	9600	GENERAL SUPPLIES	111.09
	INVOICE:		1VPT-3XIT-RHVL							365.58	GENERAL SUPPLIES	365.58
VENDOR TOTALS										23,338.38	YTD PAID	23.74
18839 AMAZON CAPITAL SERVICES INC	328724	02/14/26	495363		267407	P	02/26/26	9051052	0610	9225	GENERAL SUPPLIES	218.52
	INVOICE:		1XLY-74YL-61RD							218.52	GENERAL SUPPLIES	218.52
VENDOR TOTALS										28,405.50	YTD PAID	218.52
18857 AMAZON CAPITAL SERVICES INC	328725	02/17/26	495364		267408	P	02/26/26	1001087	0610		GENERAL SUPPLIES	53.89
	INVOICE:		1MV6-3D4P-PQJG							53.89	GENERAL SUPPLIES	53.89
VENDOR TOTALS										7,167.55	YTD PAID	53.89
14439 AMAZON CAPITAL SERVICES INC	328726	02/05/26	495365		267406	P	02/26/26	0122818	0679	7700	OTH STUDENT ACTIVITIES	-49.97
	INVOICE:		1LRJ-WMH-3DWK							-49.97	OTH STUDENT ACTIVITIES	-49.97
328729		02/05/26	495368		267406	P	02/26/26	0122818	0679	7700	OTH STUDENT ACTIVITIES	69.83
	INVOICE:		1W9Q-D4Y1-3L3P							159.88	OTH STUDENT ACTIVITIES	159.88
328730		02/11/26	495369		267406	P	02/26/26	0122818	0679	7700	OTH STUDENT ACTIVITIES	69.83
	INVOICE:		1R7V-W3KY-WW3P							159.88	GENERAL SUPPLIES	159.88
328731		02/10/26	495370		267406	P	02/26/26	0121987	0610		GENERAL SUPPLIES	159.88
	INVOICE:		1LDL-WYCH-JNYD									

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WARRANT: 022626JR

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VENDOR NAME	DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
19420	AMAZON CAPITAL SERVICES INC	02/13/26	495371		267410	P	02/26/26	0702818	0679 7100 OTH STUDENT ACTIVITIES	106.35
	INVOICE: 14MK-V6C3-NW3M									
VENDOR TOTALS		1,789.19	YTD INVOICED					14,433.00	YTD PAID	129.77
8254	AMAZON CAPITAL SERVICES INC	02/11/26	495372		267403	P	02/26/26	0201118	0610 9600 GENERAL SUPPLIES	120.95
	INVOICE: 1KD4-OXXC-9PL6									
328734	AMAZON CAPITAL SERVICES INC	02/11/26	495373		267403	P	02/26/26	0201118	0610 9600 GENERAL SUPPLIES	73.64
	INVOICE: 1KHI-VNK7-6XRH									
328735	AMAZON CAPITAL SERVICES INC	02/10/26	495374		267403	P	02/26/26	0205201	0610 9600 GENERAL SUPPLIES	151.61
	INVOICE: 1PMJ-LVX9-3NV9									
VENDOR TOTALS		3,619.19	YTD INVOICED					14,376.42	YTD PAID	106.35
18867	AMAZON CAPITAL SERVICES INC	02/05/26	495375		267409	P	02/26/26	0952818	0679 7450 OTH STUDENT ACTIVITIES	34.98
	INVOICE: 1JXD-6471-7PLM									
VENDOR TOTALS		5,771.56	YTD INVOICED					19,673.25	YTD PAID	346.20
18839	AMAZON CAPITAL SERVICES INC	02/19/26	495381		267407	P	02/26/26	9051118	0610TS 9600 TEACHING SUPPLIES	239.99
	INVOICE: 1VJK-GDCM-PMQX									
328743	AMAZON CAPITAL SERVICES INC	02/18/26	495382		267407	P	02/26/26	9051052	0610 9225 GENERAL SUPPLIES	12.22
	INVOICE: 1P93-3GPG-WMP7									
328744	AMAZON CAPITAL SERVICES INC	02/18/26	495383		267407	P	02/26/26	9051052	0610 9225 GENERAL SUPPLIES	758.44
	INVOICE: 1D99-PH7T-XCFG									
328745	AMAZON CAPITAL SERVICES INC	02/19/26	495384		267407	P	02/26/26	9051052	0610 9225 GENERAL SUPPLIES	555.96
	INVOICE: 1CXR-K7XD-X9VY									
VENDOR TOTALS		24,366.96	YTD INVOICED					63,339.56	YTD PAID	34.98
13929	AMAZON CAPITAL SERVICES INC	02/17/26	495389		267405	P	02/26/26	0101118	0610 9600 GENERAL SUPPLIES	21.69
	INVOICE: 1K3H-RPHV-XDW7									
328751	AMAZON CAPITAL SERVICES INC	02/18/26	495390		267405	P	02/26/26	0102818	0679 7850 OTH STUDENT ACTIVITIES	362.04
	INVOICE: 19NG-6M93-MLX9									
328752	AMAZON CAPITAL SERVICES INC	02/18/26	495391		267405	P	02/26/26	0101118	0610 9600 GENERAL SUPPLIES	191.96
	INVOICE: 1Q9K-F943-RPNT									
328753	AMAZON CAPITAL SERVICES INC	02/19/26	495392		267405	P	02/26/26	0101118	0610 9600 GENERAL SUPPLIES	66.66
	INVOICE: 1YDV-9MH6-9TET									
328755	AMAZON CAPITAL SERVICES INC	02/19/26	495394		267405	P	02/26/26	0102818	0679 7850 OTH STUDENT ACTIVITIES	95.29
	INVOICE: 1TGG-X6P3-RTYG									
328756	AMAZON CAPITAL SERVICES INC	02/19/26	495395		267405	P	02/26/26	0101118	0610 9600 GENERAL SUPPLIES	11.95
	INVOICE: 1JKI-TONG-CTO1									
328757	AMAZON CAPITAL SERVICES INC	02/19/26	495396		267405	P	02/26/26	0101118	0610 9600 GENERAL SUPPLIES	38.40
	INVOICE: 1CXR-K7XD-X9VY									
VENDOR TOTALS		10,559.67	YTD INVOICED					28,405.50	YTD PAID	1,566.61

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INVOICE:	IQLL-CT6N-PIGJ	6,156.98	YTD INVOICED	23,338.38	YTD PAID	787.99
6728	AMAZON CAPITAL SERVICES INC	26005139	267401 P 02/26/26 0051118	0610	9005	GENERAL SUPPLIES
328758	02/17/26 495397					126.24
INVOICE:	17P9-1GH9-WKKK	26005139	267401 P 02/26/26 0051118	0610	9005	GENERAL SUPPLIES
328759	02/18/26 495398					73.33
INVOICE:	1FP4-TG4C-VGPF	26005139	267401 P 02/26/26 0051118	0610	9005	GENERAL SUPPLIES
328760	02/19/26 495399					380.29
INVOICE:	1KNO-XHFD-JR6R	26005139	267401 P 02/26/26 0051118	0610	9005	GENERAL SUPPLIES
328761	02/19/26 495400					39.48
INVOICE:	13L3-PFYL-NWQY	26005110	267401 P 02/26/26 0055201	0610		11.38
328762	02/20/26 495401					56.27
INVOICE:	1K37-NXP3-3NFC	26005110	267401 P 02/26/26 0055201	0610		6.64
328763	02/20/26 495402					67.60
INVOICE:	1DPG-XRE7-F6MK	26005110	267401 P 02/26/26 0055201	0610		761.23
328764	02/20/26 495403					
INVOICE:	1DL1-6V7K-FMJK	26005110	267401 P 02/26/26 0055201	0610		
328765	02/22/26 495404					
INVOICE:	1LMQ-6JGN-G4YP					
VENDOR TOTALS		7,253.86	YTD INVOICED	26,059.17	YTD PAID	
13929	AMAZON CAPITAL SERVICES INC	26010406	267405 P 02/26/26 0102818	0679	7850	OTH STUDENT ACTIVITIES
328766	02/17/26 495405					121.69
INVOICE:	1V9Y-RDFY-YGNQ	26010384	267405 P 02/26/26 0101118	0610	9600	GENERAL SUPPLIES
328767	02/20/26 495406					9.98
INVOICE:	1LVJ-PGIV-7QWW	26010430	267405 P 02/26/26 0102818	0679	7850	OTH STUDENT ACTIVITIES
328768	02/20/26 495407					245.31
INVOICE:	1Q6Q-CMLM-QTJ4	26010435	267405 P 02/26/26 0101118	0610	9600	GENERAL SUPPLIES
328769	02/20/26 495408					169.56
INVOICE:	1RYH-L6WY-G7CJ	26010439	267405 P 02/26/26 0101118	0610	9600	GENERAL SUPPLIES
328770	02/20/26 495409					140.16
INVOICE:	1PVT-DDGT-7LWF	26010441	267405 P 02/26/26 0101118	0610	9600	GENERAL SUPPLIES
328771	02/20/26 495410					214.33
INVOICE:	1K37-NXP3-4MMG	26010428	267405 P 02/26/26 0101118	0610	9600	GENERAL SUPPLIES
328772	02/23/26 495411					166.48
INVOICE:	1MPD-9XR9-1HMN					
VENDOR TOTALS		6,156.98	YTD INVOICED	23,338.38	YTD PAID	1,067.51
8254	AMAZON CAPITAL SERVICES INC	26020208	267403 P 02/26/26 0201118	0610	9600	GENERAL SUPPLIES
328773	02/20/26 495412					39.00
INVOICE:	196L-MG6P-477V	26020200	267403 P 02/26/26 0202818	0679	7850	OTH STUDENT ACTIVITIES
328774	02/15/26 495413					473.47
INVOICE:	1LWP-WXFY-KTVO	26020200	267403 P 02/26/26 0202818	0679	7850	OTH STUDENT ACTIVITIES
328775	02/20/26 495414					558.96
INVOICE:	1PVT-DDGT-M3PT					

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VENDOR TOTALS	5,771.56	YTD INVOICED	19,673.25	YTD PAID	1,071.43
7466 AMAZON CAPITAL SERVICES INC					
328776 02/14/26 495417	26015172	267402 P 02/26/26 0152818	0679	7300	OTH STUDENT ACTIVITIES
INVOICE: 1RWX-MOOD-6VKR					
328777 02/05/26 495418	26015172	267402 P 02/26/26 0152818	0679	7300	OTH STUDENT ACTIVITIES
INVOICE: 1LMP-6K7N-6CCN					
328778 02/20/26 495419	26015199	267402 P 02/26/26 0152825	0679	7600	OTH STUDENT ACTIVITIES
INVOICE: 1OH6-XQFP-JC7X					
328795 02/13/26 495434	26015187	267402 P 02/26/26 0152818	0679	7300	OTH STUDENT ACTIVITIES
INVOICE: 1X9F-MVRQ-6M9K					
328796 02/18/26 495435	26015187	267402 P 02/26/26 0152818	0679	7300	OTH STUDENT ACTIVITIES
INVOICE: 1RFY-1M1K-T7V3					
328797 02/20/26 495436	26015187	267402 P 02/26/26 0152818	0679	7300	OTH STUDENT ACTIVITIES
INVOICE: 1DPF-XRF7-DYW7					
VENDOR TOTALS	13,820.91	YTD INVOICED	35,547.54	YTD PAID	1,199.46
19047 AMAZON CAPITAL SERVICES INC					
328627 02/11/26 495266	26028311	267412 P 02/26/26 0281118	0610	9600	GENERAL SUPPLIES
INVOICE: 173J-Q6QV-XGTL					
328715 02/13/26 495354	26028312	267412 P 02/26/26 0281118	0610	9600	GENERAL SUPPLIES
INVOICE: 117F-KVQ3-N3VX					
VENDOR TOTALS	24,741.96	YTD INVOICED	38,346.73	YTD PAID	193.89
19395 AMAZON CAPITAL SERVICES INC					
328666 01/19/26 495306	26090161	267413 P 02/26/26 0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 16PX-YXD3-6QCX					
328668 02/03/26 495307	26090161	267413 P 02/26/26 0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 1VYC-JL17-DVM6					
328669 02/04/26 495308	26090174	267413 P 02/26/26 0902818	0641	7100	LIBRARY BOOKS
INVOICE: 136P-3M74-6DXL					
328670 02/03/26 495309	26090172	267413 P 02/26/26 0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 1LXG-GWV7-634C					
328671 02/03/26 495310	26090175	267413 P 02/26/26 0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 1CKG-VG9T-9PH6					
328672 02/11/26 495311	26090193	267413 P 02/26/26 0901118	0610	9090	GENERAL SUPPLIES
INVOICE: 1GGC-P6NJ-6DJX					
328673 02/11/26 495312	26090192	267413 P 02/26/26 0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 14WV-KCR7-CPL1					
328674 02/11/26 495313	26090185	267413 P 02/26/26 0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 1374-YFGH-WQ14					
328676 02/11/26 495315	26090189	267413 P 02/26/26 0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 173J-Q6QV-X3P6					
328677 02/11/26 495316	26090194	267413 P 02/26/26 0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 1HMJ-YNTY-WTDM					
328679 02/11/26 495318	26090188	267413 P 02/26/26 0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 1XH7-VD3P-WDGG					
328680 02/09/26 495319	26090179	267413 P 02/26/26 0902818	0679	7100	OTH STUDENT ACTIVITIES

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INVOICE: IDWJ-RP3D-NK31									
VENDOR TOTALS		5,086.63					17,369.14	YTD PAID	1,043.97
18956 AMAZON CAPITAL SERVICES INC									
328722	02/17/26	495361		267414	P	02/26/26	9201134	0610	40.23
INVOICE: 1HTJ-MRRW-7FCY									
VENDOR TOTALS		3,697.76					15,966.39	YTD PAID	40.23
19692 AMAZON CAPITAL SERVICES INC									
328647	02/10/26	495286		267417	P	02/26/26	0131118	0610	23.71
INVOICE: 1RTO-179G-6Y3L									
328648	02/11/26	495287		267417	P	02/26/26	0131118	0610	22.77
INVOICE: 1MXN-C4PW-KKXL									
VENDOR TOTALS		11,458.28					22,806.92	YTD PAID	46.48
19457 AMAZON CAPITAL SERVICES									
328687	02/11/26	495326		267416	P	02/26/26	0072818	0679	53.99
INVOICE: 1L3N-NW79-YLDY									
VENDOR TOTALS		5,150.64					13,018.87	YTD PAID	53.99
19692 AMAZON CAPITAL SERVICES INC									
328709	02/12/26	495348		267417	P	02/26/26	0132818	0679	281.40
INVOICE: 1DGR-RX4W-TJ99									
VENDOR TOTALS		11,458.28					22,806.92	YTD PAID	281.40
19457 AMAZON CAPITAL SERVICES									
328712	02/13/26	495351		267416	P	02/26/26	0071118	0610	21.98
INVOICE: 1W9G-TLLL-CMMY									
VENDOR TOTALS		5,150.64					13,018.87	YTD PAID	21.98
19049 AMAZON CAPITAL SERVICES INC									
328713	02/17/26	495352		267415	P	02/26/26	0001037	0610	102.24
INVOICE: 1QVD-RPQV-WRCR									
328714	02/17/26	495353		267415	P	02/26/26	0011082	0610	109.81
INVOICE: 1VTY-RXHP-WDXP									
VENDOR TOTALS		1,617.95					2,569.76	YTD PAID	212.05
19457 AMAZON CAPITAL SERVICES									
328746	02/18/26	495385		267416	P	02/26/26	0072818	0679	23.99
INVOICE: 1GFF-T6DT-WYKQ									
328747	02/18/26	495386		267416	P	02/26/26	0071118	0610	17.61
INVOICE: 14GM-DPXC-PTK1									
328748	02/19/26	495387		267416	P	02/26/26	0071118	0610	18.99
INVOICE: 1TGG-X6P3-QDLX									

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328749	INVOICE: 1KC3-9GWL-FT7M	02/19/26	495388	26007267	267416	P	02/26/26	0072818	0679 7300 OTH STUDENT ACTIVITIES	49.38
VENDOR TOTALS 5,150.64 YTD INVOICED 13,018.87 YTD PAID										
19692	AMAZON CAPITAL SERVICES INC	02/18/26	495420	26013008	267417	P	02/26/26	0135201	0610 GENERAL SUPPLIES	119.68
328779	INVOICE: 1T7F-N1RL-Q09Y	02/19/26	495421	26013141	267417	P	02/26/26	0131118	0610 9013 GENERAL SUPPLIES	9.39
328780	INVOICE: 1CXR-K7XD-MCNI	02/09/26	495423	26013174	267417	P	02/26/26	0135201	0610 GENERAL SUPPLIES	652.71
328781	INVOICE: 1V7C-CKJN-KW4W	02/18/26	495424	26013174	267417	P	02/26/26	0135201	0610 GENERAL SUPPLIES	29.98
328782	INVOICE: 1CF9-MD13-VXT4	02/19/26	495425	26013177	267417	P	02/26/26	0132818	0679 7850 OTH STUDENT ACTIVITIES	35.96
328783	INVOICE: 14WC-CT16-LND6	02/17/26	495426	26013167	267417	P	02/26/26	0132818	0679 7850 OTH STUDENT ACTIVITIES	54.93
328784	INVOICE: 1MV6-QY9D-RK3F	02/17/26	495427	26013141	267417	P	02/26/26	0131118	0610 9013 GENERAL SUPPLIES	11.64
328785	INVOICE: 1L7Q-CDL4-V7LH	02/20/26	495428	26013175	267417	P	02/26/26	0132818	0679 7800 OTH STUDENT ACTIVITIES	104.64
328786	INVOICE: 1XFC-9VOT-4HVG	02/19/26	495429	26013175	267417	P	02/26/26	0132818	0679 7800 OTH STUDENT ACTIVITIES	28.49
328787	INVOICE: 1YLD-13N6-X443	02/13/26	495430	26013175	267417	P	02/26/26	0132818	0679 7800 OTH STUDENT ACTIVITIES	132.03
328789	INVOICE: 111H-3FTN-GW7C	02/15/26	495431	26013079	267417	P	02/26/26	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	57.68
328790	INVOICE: 1GH3-336K-403X	02/17/26	495432	26013079	267417	P	02/26/26	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	51.28
328791	INVOICE: 1M7H-X3GN-WMH9	02/17/26	495433	26013079	267417	P	02/26/26	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	110.86
328792	INVOICE: 1KXF-KRRT-CWQF	VENDOR TOTALS 11,458.28 YTD INVOICED 22,806.92 YTD PAID								
1010	AMERICAN BUS & ACCESSORIES INC	02/15/26	495060	26901597	267418	P	02/26/26	9011096	061062 MECHANICAL/FIXED ACCESS	284.26
328426	INVOICE: INV012011	VENDOR TOTALS 53,865.09 YTD INVOICED 72,577.73 YTD PAID								
11887	AMERICAN METAL SUPPLY CO KY	02/19/26	495061	26920302	267419	P	02/26/26	9201134	0610 GENERAL SUPPLIES	205.47
328427	INVOICE: 423980	VENDOR TOTALS .00 YTD INVOICED 205.47 YTD PAID								
14238	ANDERSONS SALES & SERVICE INC	02/12/26	495063	26920016	267420	P	02/26/26	9201134	0424 GROUNDS	147.14
328429	INVOICE: 2175447	02/12/26	495064	26920016	267420	P	02/26/26	9201134	0424 GROUNDS	288.41
328430	INVOICE: 02/12/26 495064	VENDOR TOTALS 205.47 YTD INVOICED 205.47 YTD PAID								

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INVOICE: 2175437											
VENDOR TOTALS											
2214 ANIXTER INC	328431	02/11/26	495065	26920289	267421	P	02/26/26	9201134	0610A8	DOOR HARDWARE	780.15
INVOICE: 30K237171											
VENDOR TOTALS											
21302 APEX DESIGN GROUP	328432	01/27/26	495066	26060312	267422	P	02/26/26	0602818	0679	7100 OTH STUDENT ACTIVITIES	4,000.00
INVOICE: 1057-ZRI											
328433		01/27/26	495067	26060311	267422	P	02/26/26	0601052	0610	9225 GENERAL SUPPLIES	3,500.00
INVOICE: 1058-ZRI											
VENDOR TOTALS											
1820 APPLE INC	328434	02/13/26	495068	26110578	267423	P	02/26/26	0135201	0651	SUPPLIES TECHNOLOGY HARDW	876.00
INVOICE: MC1497154											
328435		02/13/26	495069	26110583	267423	P	02/26/26	0132818	0679	7850 OTH STUDENT ACTIVITIES	538.00
INVOICE: MCS1660490											
VENDOR TOTALS											
20605 ATOM CHEMICAL, IN	328436	02/17/26	495070	26920252	267424	P	02/26/26	9201134	0433	EQUIPMENT REPAIR & MAINT	1,222.80
INVOICE: 87808											
VENDOR TOTALS											
14152 BECKMAR ENVIRONMENTAL LABORATORY	328437	01/31/26	495071	26920144	267425	P	02/26/26	9201134	0413	SEWAGE AND SEPTIC	639.50
INVOICE: 00021080											
VENDOR TOTALS											
20404 BISHOP, KAMMERON	328810	12/18/25	495450	26920060	267426	P	02/26/26	9201134	0534	CELL PHONE SERVICES	30.00
INVOICE: 121825											
328811		01/18/26	495451	26920060	267426	P	02/26/26	9201134	0534	CELL PHONE SERVICES	30.00
INVOICE: 011826											
328812		02/18/26	495452	26920060	267426	P	02/26/26	9201134	0534	CELL PHONE SERVICES	30.00
INVOICE: 021826											
VENDOR TOTALS											
9862 BOBCAT ENTERPRISES INC	328438	02/17/26	495072	26901650	267427	P	02/26/26	9011096	0433	EQUIPMENT REPAIR & MAINT	677.05
INVOICE: P22093											

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

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VENDOR TOTALS	.00 YTD INVOICED	48,935.15 YTD PAID	677.05
11314 BOOMERANG PROJECT			
328439 02/11/26 495073 26090186 267428 P 02/26/26 0901118 0338 9090 REGISTRATION PROF DEVELOP			1,990.00
INVOICE: 35588			
328439 02/11/26 495073 26090186 267428 P 02/26/26 0901118 0338 9600 REGISTRATION FEES PROF DV			6,000.00
INVOICE: 35388			
VENDOR TOTALS	.00 YTD INVOICED	7,990.00 YTD PAID	7,990.00
20276 BOYD TRUCK CENTERS LLC			
328440 02/06/26 495075 26901634 267429 P 02/26/26 9011096 061043 EXHAUST SYSTEM			116.99
INVOICE: XA101007674:02			
328441 02/05/26 495076 26901634 267429 P 02/26/26 9011096 061043 EXHAUST SYSTEM			233.98
INVOICE: XA101007674:01			
328442 02/09/26 495077 26901643 267429 P 02/26/26 9011096 061031 ELECTRICAL CHARGING			865.22
INVOICE: XA101007696:01			
328442 02/09/26 495077 26901643 267429 P 02/26/26 9011096 0671 MDSE/CORE FOR RESALE/RETU			259.82
INVOICE: XA101007696:01			
328443 02/17/26 495078 26901653 267429 P 02/26/26 9011096 061062 MECHANICAL/FIXED ACCESS			1,214.28
INVOICE: XA101007799:01			
VENDOR TOTALS	25,184.58 YTD INVOICED	609,333.83 YTD PAID	2,690.29
4720 CAROLINA BIOLOGICAL SUPPLY COMPANY			
328444 02/09/26 495079 26905250 267430 P 02/26/26 9052818 06798M 7100 BIOMEDICAL ACADEMY ST ACT			1,341.50
INVOICE: 53303389RI			
328445 02/12/26 495080 26060246 267430 P 02/26/26 0602818 06795C 7100 SCIENCE STUDENT ACTIVITIE			208.62
INVOICE: 53308427RI			
328460 02/09/26 495096 26012233 267430 P 02/26/26 0121052 0610 9225 GENERAL SUPPLIES			115.26
INVOICE: 53302725RI			
328461 02/04/26 495097 26012233 267430 P 02/26/26 0121052 0610 9225 GENERAL SUPPLIES			414.26
INVOICE: 53296946RI			
VENDOR TOTALS	2,610.73 YTD INVOICED	10,021.92 YTD PAID	2,079.64
3614 CDW LLC			
328462 02/19/26 495098 26110624 267431 P 02/26/26 0011100 0651 SUPPLIES TECHNOLOGY HARDW			145.59
INVOICE: A116K8A			
328463 02/19/26 495099 26110625 267431 P 02/26/26 0011100 0651 9400A SUPPLIES TECHNOLOGY HARDW			88.12
INVOICE: A117V6M			
VENDOR TOTALS	637,085.66 YTD INVOICED	960,961.36 YTD PAID	233.71
26390 CED ELECTRICAL			
328464 02/09/26 495101 26920228 267432 P 02/26/26 9201134 061034 ELECTRICAL/LIGHTING SUPPL			7.71
INVOICE: 4380-1062683			
328465 02/19/26 495102 26920228 267432 P 02/26/26 9201134 061034 ELECTRICAL/LIGHTING SUPPL			22.29
INVOICE: 4380-1062689			

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VENDOR TOTALS		6,117.93	YTD INVOICED			7,533.37	YTD PAID	30.00
3128 BRUCE SMITH INC	02/23/26	495259	26075069	267433	P	02/26/26	0011071	0616
328621	INVOICE:	2953212						
VENDOR TOTALS		1,325.59	YTD INVOICED			2,564.45	YTD PAID	162.48
12196 CINTAS	02/19/26	495103	26920225	267434	P	02/26/26	9201134	0426
328466	INVOICE:	426025176						
328467	INVOICE:	02/20/26	495104	26920225	267434	P	02/26/26	9201134
328468	INVOICE:	4260378949						
328469	INVOICE:	02/16/26	495105	26920225	267434	P	02/26/26	9201134
328470	INVOICE:	4259728333						
328471	INVOICE:	02/16/26	495106	26920225	267434	P	02/26/26	9201134
328472	INVOICE:	4259728403						
328473	INVOICE:	02/16/26	495107	26920225	267434	P	02/26/26	9201134
328474	INVOICE:	4259728866						
328475	INVOICE:	11/20/25	495453	267434	P	02/26/26	9201134	0426
328476	INVOICE:	265337						
328477	INVOICE:	11/20/25	495454	26920225	267434	P	02/26/26	9201134
328478	INVOICE:	4250562208						
328479	INVOICE:	01/23/26	495455	26920225	267434	P	02/26/26	9201134
328480	INVOICE:	4257387210						
328481	INVOICE:	01/29/26	495456	26920225	267434	P	02/26/26	9201134
328482	INVOICE:	4257985465-1						
VENDOR TOTALS		3,606.61	YTD INVOICED			37,727.67	YTD PAID	726.32
12537 CLARK, MICHAEL	12/06/25	495457	26920061	267435	P	02/26/26	9201134	0534
328817	INVOICE:	120625						
328818	INVOICE:	01/06/26	495458	26920061	267435	P	02/26/26	9201134
328819	INVOICE:	010626						
328820	INVOICE:	02/06/26	495459	26920061	267435	P	02/26/26	9201134
328821	INVOICE:	020626						
VENDOR TOTALS		.00	YTD INVOICED			530.00	YTD PAID	90.00
6040 CLIFFORD'S INC	12/17/25	495460	26901665	267436	P	02/26/26	9011096	0435
328822	INVOICE:	83822						
VENDOR TOTALS		16,586.05	YTD INVOICED			39,844.82	YTD PAID	6,595.14
10420 COGNIA INC	10/14/25	495376	26052291	267437	P	02/26/26	0001577	0338
328737	INVOICE:	00192848						
VENDOR TOTALS			YTD INVOICED				YTD PAID	260.00

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VENDOR TOTALS		24,375.00	YTD INVOICED		25,839.36	YTD PAID	260.00
8985 CORSON, DANA							
328471	02/13/26	495108	26005023	267438	P 02/26/26	0051118 0534	9005 CELL PHONE SERVICES
INVOICE: 21326							30.00
VENDOR TOTALS		646.08	YTD INVOICED		826.08	YTD PAID	30.00
18830 CRIGGER, ALFRED							
328821	02/04/26	495461	26920037	267439	P 02/26/26	9201134 0534	CELL PHONE SERVICES
INVOICE: 020426							30.00
VENDOR TOTALS		90.00	YTD INVOICED		300.00	YTD PAID	30.00
13283 CROWN AWARDS							
328472	02/11/26	495109	26095410	267440	P 02/26/26	0952818 0679	7450 OTH STUDENT ACTIVITIES
INVOICE: 15599611							108.78
VENDOR TOTALS		17.99	YTD INVOICED		126.77	YTD PAID	108.78
7190 D-C ELEVATOR COMPANY, INC							
328474	02/19/26	495111	26920230	267441	P 02/26/26	9201134 043304	CONTRACTED ELEVATOR REP &
INVOICE: INV-491367-X7Y0							374.40
VENDOR TOTALS		8,016.01	YTD INVOICED		21,427.73	YTD PAID	374.40
17056 DAIKIN APPLIED AMERICAS INC							
328473	02/19/26	495110	26920301	267442	P 02/26/26	9201134 043303	CONTRACT AIR COND SVC/FIL
INVOICE: 3574282							7,608.00
VENDOR TOTALS		1,024.50	YTD INVOICED		14,572.50	YTD PAID	7,608.00
19481 DINSMORE & SHOHL LLP							
328592	02/23/26	495232	26075082	267443	P 02/26/26	0011805 0343	LEGAL SERVICES
INVOICE: 5974843							9,067.50
328593	02/23/26	495233	26075082	267443	P 02/26/26	0011805 0343	LEGAL SERVICES
INVOICE: 5974844							2,470.00
VENDOR TOTALS		101,176.58	YTD INVOICED		202,267.98	YTD PAID	11,537.50
16965 SJN DATA CENTER, LLC							
328475	02/20/26	495112	26110617	267444	P 02/26/26	0701013 0651	SUPPLIES TECHNOLOGY HARDW
INVOICE: INVDRP078247							95.61
328476	02/17/26	495113	26110590	267444	P 02/26/26	0011100 0651	9400A SUPPLIES TECHNOLOGY HARDW
INVOICE: INVDRP078147							1,366.33
VENDOR TOTALS		234,328.71	YTD INVOICED		320,004.10	YTD PAID	1,461.94
20499 IRIS GROUP HOLDINGS, LLC							
328477	02/12/26	495114	26920040	267445	P 02/26/26	9201134 043309	CONTRACTED FIRE ALARM R&M
							360.36

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INVOICE: 160514577									
VENDOR TOTALS		10,887.66						64,071.19	360.36
11024 OLSZEWSKI, JEFFEREY J	02/18/26	495115		267446	P	02/26/26	0702818	0679	289.00
INVOICE: 14472									
VENDOR TOTALS		.00						1,058.00	289.00
INVOICE: 1606054									
12453 FOLLETT SOFTWARE, LLC	02/12/26	495116		267447	P	02/26/26	0152818	0679	246.43
INVOICE: 1606054									
VENDOR TOTALS		21,217.92						22,197.21	246.43
12168 YOUNG JR, PAUL N	02/18/26	495377		267448	P	02/26/26	110	1911	80.00
INVOICE: 02182026									
VENDOR TOTALS		7,814.00						10,194.00	80.00
9370 HAYDEN, SHANNEN MONEY	12/20/25	495118		267449	P	02/26/26	0951118	0534	30.00
INVOICE: 122025									
328481	01/20/26	495119		267449	P	02/26/26	0951118	0534	30.00
INVOICE: 012026									
VENDOR TOTALS		.00						210.00	60.00
21087 HERITAGE ENGINEERING LLC	11/06/25	495120		267450	P	02/26/26	0003614	0346	2,006.40
INVOICE: 25080-04									
VENDOR TOTALS		7,173.60						11,760.00	2,006.40
3347 HILLYARD INC.	02/09/26	495121		267451	P	02/26/26	0051987	0610	151.42
INVOICE: 90027858									
VENDOR TOTALS		24,626.55						92,257.02	151.42
14580 J W PEPPER & SON INC	02/03/26	495123		267452	P	02/26/26	0952818	0679	105.99
INVOICE: 368255455									
328485	02/06/26	495124		267452	P	02/26/26	0952818	0679	90.00
INVOICE: 368274200									
328486	02/18/26	495125		267452	P	02/26/26	0952818	0679	10.00
INVOICE: 368314933									

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VENDOR TOTALS	3,929.45	YTD INVOICED	12,131.69	YTD PAID	205.99
13400 JACKSON, BARBARA					
328822	11/18/25 495462	26014045	267453 P 02/26/26 01411118	0534 9014	CELL PHONE SERVICES 30.00
	INVOICE: 111825				
328823	12/18/25 495463	26014045	267453 P 02/26/26 01411118	0534 9014	CELL PHONE SERVICES 30.00
	INVOICE: 121825				
328824	01/18/26 495464	26014045	267453 P 02/26/26 01411118	0534 9014	CELL PHONE SERVICES 30.00
	INVOICE: 011826				
VENDOR TOTALS	90.00	YTD INVOICED	180.00	YTD PAID	90.00
10647 JACKSON, MORGAN					
328500	02/11/26 495139	26990270	267454 P 02/26/26 9902818	0679 7100	OTH STUDENT ACTIVITIES 3,000.00
	INVOICE: 02112026				
VENDOR TOTALS	.00	YTD INVOICED	3,000.00	YTD PAID	3,000.00
19373 JAMF HOLDINGS, INC & SUBSIDIARIES					
328487	02/20/26 495126	26110543	267455 P 02/26/26 3501118	0653 9600	SOFTWARE 25.00
	INVOICE: 90527716				
VENDOR TOTALS	10,152.50	YTD INVOICED	11,523.00	YTD PAID	25.00
3816 S & K DISTRIBUTOR, INC					
328488	02/17/26 495127	26920157	267456 P 02/26/26 9201134	0433	EQUIPMENT REPAIR & MAINT 450.58
	INVOICE: 1092499				
328489	02/17/26 495128	26920175	267456 P 02/26/26 9201134	0434	BUILDING REPAIRS & MAINT 69.50
	INVOICE: 1093257				
328490	02/17/26 495129	26920175	267456 P 02/26/26 9201134	0434	BUILDING REPAIRS & MAINT 192.26
	INVOICE: 1093600				
328491	02/17/26 495130	26920175	267456 P 02/26/26 9201134	0434	BUILDING REPAIRS & MAINT 150.72
	INVOICE: 1093726				
VENDOR TOTALS	24,827.96	YTD INVOICED	46,307.38	YTD PAID	863.06
16730 KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS					
328825	02/01/26 495465		267457 P 02/26/26 10	7461L	KY ASSOC SCHOOL ADMIN DUE 126.18
	INVOICE: 020126				
VENDOR TOTALS	6,462.69	YTD INVOICED	7,093.59	YTD PAID	126.18
2497 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS					
328827	09/02/25 495469	26025300	267458 P 02/26/26 0251118	0810 9025	DUES FEES LICENSE MEMBERS 450.00
	INVOICE: 12209705				
VENDOR TOTALS	1,350.00	YTD INVOICED	3,000.00	YTD PAID	450.00
9808 KENTUCKY CENTER FOR MATHEMATICS					
328828	01/12/26 495470	26012206	267459 P 02/26/26 0121118	0338 9600	REGISTRATION FEES PROF DV 100.00

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INVOICE: E9746								
VENDOR TOTALS	.00	YTD INVOICED		2,650.00	YTD PAID			100.00
166 KENTUCKY EDUCATION ASSOCIATION								
328829	02/01/26	495471		267460	P	02/26/26	10	7461K KY EDU ASSC (KEA) & KAPE
INVOICE: 020126								
328829	02/01/26	495471		267460	P	02/26/26	10	7461K KY EDU ASSC (KEA) & KAPE
INVOICE: 020126								
VENDOR TOTALS	4,184.32	YTD INVOICED		18,997.60	YTD PAID			2,110.50
9922 KENTUCKY FCCLA								
328492	02/19/26	495131		26095376		02/26/26	0951052	0338 9225 REGISTRATION FEES PROF DV
INVOICE: 120021								
VENDOR TOTALS	.00	YTD INVOICED		2,730.00	YTD PAID			2,730.00
882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA								
328494	02/18/26	495133		26012230		02/26/26	0121118	0338 9600 REGISTRATION FEES PROF DV
INVOICE: 38086								
328494	02/18/26	495133		26012230		02/26/26	01222818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE: 38086								
328495	01/30/26	495134		26095363		02/26/26	0952818	0679 7450 OTH STUDENT ACTIVITIES
INVOICE: 37723								
VENDOR TOTALS	1,325.00	YTD INVOICED		11,107.00	YTD PAID			802.00
18170 KENWAY DISTRIBUTORS INC								
328493	02/12/26	495132		26007252		02/26/26	0071987	0610 GENERAL SUPPLIES
INVOICE: 395046								
VENDOR TOTALS	14,124.13	YTD INVOICED		26,150.85	YTD PAID			639.00
20785 KOCH FILTER CORPORATION								
328496	02/17/26	495135		26920294		02/26/26	9201134	0610C4 FILTERS
INVOICE: C1-0000654896								
VENDOR TOTALS	457.32	YTD INVOICED		3,488.88	YTD PAID			245.28
11756 WELLS FARGO FINANCIAL LEASING INC								
328497	02/18/26	495136		26060026		02/26/26	0602818	0444 7100 COPIER RENTAL
INVOICE: 061-0170691-000								
VENDOR TOTALS	1,578.25	YTD INVOICED		18,858.18	YTD PAID			4,653.93
19070 KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDREN (KYCEC)								
328739	02/25/26	495378		26052293		02/26/26	0001577	0338 REGISTRATION FEES PROF DV
INVOICE: KYBEHINST26-XCOF2KOL								
VENDOR TOTALS								225.00

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VENDOR TOTALS	580.00	YTD INVOICED	580.00	YTD PAID	5,195.00	YTD PAID	225.00
19699 LANGUAGE TESTING INTERNATIONAL INC 328498 02/09/26 495137 26012194 267468 P 02/26/26 0122818 0679 7100 OTH STUDENT ACTIVITIES INVOICE: L106020-IN							3,199.50
VENDOR TOTALS	.00	YTD INVOICED	.00	YTD PAID	3,199.50	YTD PAID	3,199.50
19151 LESSONPIX INC 328499 02/19/26 495138 26110610 267469 P 02/26/26 1001118 0653 SOFTWARE INVOICE: 15536							421.20
VENDOR TOTALS	765.00	YTD INVOICED	765.00	YTD PAID	1,186.20	YTD PAID	421.20
12475 LIBERTY MUTUAL INSURANCE COMPANY 328832 02/23/26 495474 26901674 267470 P 02/26/26 9011091 0810 DUES FEES LICENSE MEMBERS INVOICE: 999463581							50.90
VENDOR TOTALS	757,060.73	YTD INVOICED	757,060.73	YTD PAID	1,133,508.01	YTD PAID	50.90
9665 IBG MAGIC OF KENTUCKIANA LLC 328501 02/14/26 495140 26088032 267471 P 02/26/26 9201088 0610 GENERAL SUPPLIES INVOICE: w5246-1							13,439.16
VENDOR TOTALS	.00	YTD INVOICED	.00	YTD PAID	13,439.16	YTD PAID	13,439.16
10405 MANNING EQUIPMENT LLC 328831 01/05/26 495473 26901472 267472 P 02/26/26 9011096 0694 EQUIPMENT SUPPLIES & MATE INVOICE: 14230201/ 328833 01/28/26 495475 26901607 267472 P 02/26/26 9011096 061034 ELECTRIC/LIGHTING SUPPLIE INVOICE: 142601141							391.00
VENDOR TOTALS	.00	YTD INVOICED	.00	YTD PAID	1,947.40	YTD PAID	417.00
21332 MARCUM, AMY 328502 02/24/26 495141 267473 P 02/26/26 0071118 0610 9007 GENERAL SUPPLIES INVOICE: 022426							53.27
VENDOR TOTALS	.00	YTD INVOICED	.00	YTD PAID	53.27	YTD PAID	53.27
5143 JOHN W GASPARINI INC 328503 10/29/25 495142 267474 P 02/26/26 9201134 0610A6 PLUMBING SUPPLIES INVOICE: RTN129384 328527 12/17/25 495167 26920081 267474 P 02/26/26 9201134 0610A6 PLUMBING SUPPLIES INVOICE: INV002254434							-136.70
VENDOR TOTALS	4,158.61	YTD INVOICED	4,158.61	YTD PAID	11,536.89	YTD PAID	1,725.58
7853 MARTIN, STUART D 328834 02/18/26 495476 26920074 267475 P 02/26/26 9201134 0534 CELL PHONE SERVICES							30.00

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INVOICE: 021826								
VENDOR TOTALS		160.00	YTD INVOICED	370.00	YTD PAID	30.00		
20258	DODD, MATTHEW	02/16/26	495146	26005143	267476	P	02/26/26	0055201 0617
	328507							FOOD INSTR NON FOOD SERV
INVOICE: 267								
VENDOR TOTALS		401.63	YTD INVOICED	1,018.32	YTD PAID	216.21		
6772 MOREHEAD STATE UNIVERSITY								
	328505	02/19/26	495144	26052228	267477	P	02/26/26	0001011 0644
								TEXTBOOKS
INVOICE: 1288309NS								
VENDOR TOTALS		.00	YTD INVOICED	800.00	YTD PAID	400.00		
20213 MERRICK PRINTING CO INC								
	328506	02/17/26	495145	26901644	267478	P	02/26/26	9011096 0697
								PRESCHL TRANSP SUPPLY
INVOICE: 4302740Z								
VENDOR TOTALS		1,681.45	YTD INVOICED	4,696.49	YTD PAID	210.36		
10825 NAPA AUTO PARTS/LAGRANGE								
	328508	02/06/26	495147	26920008	267479	P	02/26/26	9201134 0610
								GENERAL SUPPLIES
INVOICE: 193667								
	328509	02/09/26	495149	26901636	267479	P	02/26/26	9011096 061013
								BRAKE SYSTEM
INVOICE: 193772								
	328509	02/09/26	495149	26901636	267479	P	02/26/26	9011096 0671
								MDSE/CORE FOR RESALE/RETU
INVOICE: 193772								
	328510	02/06/26	495150	26901636	267479	P	02/26/26	9011096 061013
								BRAKE SYSTEM
INVOICE: 193625								
	328510	02/06/26	495150	26901636	267479	P	02/26/26	9011096 0671
								MDSE/CORE FOR RESALE/RETU
INVOICE: 193625								
	328511	02/09/26	495151	26901640	267479	P	02/26/26	9011096 061013
								BRAKE SYSTEM
INVOICE: 193724								
	328512	02/09/26	495152	26901642	267479	P	02/26/26	9011096 0694
								EQUIPMENT SUPPLIES & MATE
INVOICE: 193713								
	328513	02/10/26	495153	26901645	267479	P	02/26/26	9011096 061045
								ENGINE POWER PLANT
INVOICE: 193846								
	328514	02/17/26	495154	26901656	267479	P	02/26/26	9011096 061015
								STEERING SYSTEM
INVOICE: 194248								
VENDOR TOTALS		2,260.60	YTD INVOICED	16,219.38	YTD PAID	1,766.55		
9629 NATIONAL ART EDUCATION ASSOCIATION								
	328835	01/22/26	495477	26060307	267480	P	02/26/26	0601118 0810
								9600 DUES FEES LICENSE MEMBERS
INVOICE: 2277510								
VENDOR TOTALS		355.00	YTD INVOICED	485.00	YTD PAID	130.00		
20790 O'DELL, MICHAEL R								

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 022626JR

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	YTD PAID	FIELD T
328515	INVOICE: 000060	12/18/25	495155	26005029	267481	P	02/26/26	0055201 0898	NON INSTRUCTIONAL	150.00	
VENDOR TOTALS 1,875.00 YTD INVOICED 2,650.00 YTD PAID											
4	OLDHAM CO BOARD OF ED/TRANS DEPT										
328586	INVOICE: 01/21/26 495226	01/21/26	495226	26060313	267482	P	02/26/26	0602825 0581	TRAVEL MILEAGE HOTEL MEAL	6,682.39	
328587	INVOICE: 01/31/26 495227	01/31/26	495227	26060276	267482	P	02/26/26	0602818 0581	TRAVEL MILEAGE HOTEL MEAL	1,500.38	
328589	INVOICE: 01/31/26 495229	01/31/26	495229	26012176	267482	P	02/26/26	0122818 0581	TRAVEL MILEAGE HOTEL MEAL	750.64	
328590	INVOICE: 01/21/26 495230	01/21/26	495230	26012246	267482	P	02/26/26	0122825 0581	TRAVEL MILEAGE HOTEL MEAL	5,521.11	
328591	INVOICE: 01/31/26 495231	01/31/26	495231	26095342	267482	P	02/26/26	0952818 0581	TRAVEL MILEAGE HOTEL MEAL	582.64	
VENDOR TOTALS 38,867.56 YTD INVOICED 130,134.73 YTD PAID											
85	OLDHAM COUNTY BOARD OF EDUCATION										
328517	INVOICE: 02/06/26 495157	02/06/26	495157	26012243	267484	P	02/26/26	0122818 0679	OTH STUDENT ACTIVITIES	1,790.08	
VENDOR TOTALS 10,834,644.81 YTD INVOICED 43,433,556.68 YTD PAID											
24850	OLDHAM COUNTY BOARD OF EDUCATION										
328518	INVOICE: 02/18/26 495158	02/18/26	495158	26010438	267485	P	02/26/26	0101118 0610	GENERAL SUPPLIES	13.52	
328519	INVOICE: 01/31/26 495159	01/31/26	495159	26060314	267485	P	02/26/26	0605201 0617	FOOD INSTR NON FOOD SERVI	887.25	
328520	INVOICE: 02/16/26 495160	02/16/26	495160	26007234	267485	P	02/26/26	0075201 0617	FOOD INSTR NON FOOD SERVI	482.18	
VENDOR TOTALS 52,539.90 YTD INVOICED 80,573.36 YTD PAID											
85	OLDHAM COUNTY BOARD OF EDUCATION										
328741	INVOICE: 02/25/26 495380	02/25/26	495380		267483	P	02/26/26	10 6102	CASH IN PAYROLL CLEARING	2,872,479.16	
VENDOR TOTALS 10,834,644.81 YTD INVOICED 43,433,556.68 YTD PAID											
24740	OLDHAM COUNTY CLERK										
328521	INVOICE: 02/11/26 495161	02/11/26	495161	26901658	267486	P	02/26/26	9011091 0810	DUES FEES LICENSE MEMBERS	60.00	
328836	INVOICE: 02/20/26 495478	02/20/26	495478	26901675	267487	P	02/26/26	9011091 0810	DUES FEES LICENSE MEMBERS	15.00	
VENDOR TOTALS 79.00 YTD INVOICED 222.00 YTD PAID											
4057	OLDHAM COUNTY PARKS & RECREATION /AQUATIC CENTER										
328837	INVOICE: 07/08/25 495479	07/08/25	495479	26025307	267488	P	02/26/26	0255201 0898	NON INSTRUCTIONAL FIELD T	1,012.00	

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 0222626JR

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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INVOICE:	06082025							
VENDOR TOTALS		11,796.90	YTD INVOICED			14,438.90	YTD PAID	1,012.00
24660 OKOLONA PEST CONTROL INC	02/18/26	495162	26060029	267489	P	02/26/26	0601118 0433	9600 CONTRACT EQUIP REPAIR & M
INVOICE:	416203			267489	P	02/26/26	9051017 0697	OTHER SUPPLIES & MATERIAL
328523	02/18/26	495163	26905268	267489	P	02/26/26	9201134 0349	PROFESSIONAL SERVICES
INVOICE:	416251			267489	P	02/26/26	9201134 0349	PROFESSIONAL SERVICES
328524	02/19/26	495164	26920197	267489	P	02/26/26	0701118 0425	PEST CONTROL SERVICES
INVOICE:	417219			267489	P	02/26/26	0701118 0425	PEST CONTROL SERVICES
328526	02/17/26	495166	26920112	267489	P	02/26/26	0701118 0425	PEST CONTROL SERVICES
INVOICE:	415870			267489	P	02/26/26	0701118 0425	PEST CONTROL SERVICES
328838	11/24/25	495480	26070010	267489	P	02/26/26	0701118 0425	PEST CONTROL SERVICES
INVOICE:	369015			267489	P	02/26/26	0701118 0425	PEST CONTROL SERVICES
328839	12/17/25	495481	26070010	267489	P	02/26/26	0701118 0425	PEST CONTROL SERVICES
INVOICE:	383265							
VENDOR TOTALS		3,013.25	YTD INVOICED			27,206.25	YTD PAID	2,204.25
24650 OHIO VALLEY EDUCATIONAL COOPERATIVE	02/18/26	495156	26052241	267490	P	02/26/26	0001577 0338	REGISTRATION FEES PROF DV
INVOICE:	13744			267490	P	02/26/26	0001118 0338	REGISTRATION FEES PROF DV
328622	02/18/26	495261	26052246	267490	P	02/26/26	0001118 0338	REGISTRATION FEES PROF DV
INVOICE:	13745							
VENDOR TOTALS		26,779.31	YTD INVOICED			30,079.31	YTD PAID	1,650.00
20587 W. H. PAIGE & CO INC	02/09/26	495483	26012015	267491	P	02/26/26	0121118 0431NH	BAND EQ R&M- NOHS
INVOICE:	503557-01			267491	P	02/26/26	0121118 0431NH	BAND EQ R&M- NOHS
328841	11/17/25	495484	26012015	267491	P	02/26/26	0121118 0431NH	BAND EQ R&M- NOHS
INVOICE:	1300516			267491	P	02/26/26	0121118 0431NH	BAND EQ R&M- NOHS
328842	09/30/25	495485	26012015	267491	P	02/26/26	0121118 0431NH	BAND EQ R&M- NOHS
INVOICE:	495988-01			267491	P	02/26/26	0121118 0431NH	BAND EQ R&M- NOHS
328843	01/15/26	495486	26012015	267491	P	02/26/26	0121118 0431NH	BAND EQ R&M- NOHS
INVOICE:	503707-01							
VENDOR TOTALS		1,591.67	YTD INVOICED			14,304.98	YTD PAID	474.58
298 PAPA JOHNS PIZZA	02/13/26	495168	26005142	267492	P	02/26/26	0055201 0617	FOOD INSTR NON FOOD SERVI
INVOICE:	113.75							
VENDOR TOTALS		2,721.60	YTD INVOICED			3,907.37	YTD PAID	113.75
11405 PARCO CONSTRUCTORS GROUP LLC	12/30/25	495169	26087104	267493	P	02/26/26	0001108 0450	CONSTRUCTION SERVICES
INVOICE:	5540			267493	P	02/26/26	0603614 0450	CONSTRUCTION SERVICES
328530	11/14/25	495170	26087086	267493	P	02/26/26	0603614 0450	CONSTRUCTION SERVICES
INVOICE:	5520							

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 022626JR

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	869,040.14	YTD INVOICED	1,229,337.64	YTD PAID	18,833.30
26340 HERTZBERG-NEW METHOD INC					
328533 02/09/26 495172	26010389	267494 P	02/26/26 0102818	0641 7800	LIBRARY BOOKS 208.57
INVOICE: 2032810-00					
328534 02/09/26 495173	26020154	267494 P	02/26/26 0202818	0641 7800	LIBRARY BOOKS 307.34
INVOICE: 2028220-00					
VENDOR TOTALS	1,017.01	YTD INVOICED	12,434.51	YTD PAID	515.91
26410 PETROLEUM TRADERS CORPORATION					
328535 02/11/26 495174	26901648	267495 P	02/26/26 9011092	0627	DIESEL FUEL 20,308.61
INVOICE: 2160445					
VENDOR TOTALS	75,212.83	YTD INVOICED	337,591.56	YTD PAID	20,308.61
7482 PITNEY BOWES					
328845 02/09/26 495488	26080011	267496 P	02/26/26 0801118	0531 9600	POSTAGE & PO BOX RENT 183.15
INVOICE: 3322054265					
VENDOR TOTALS	2,500.14	YTD INVOICED	4,793.57	YTD PAID	183.15
26610 PLUMBERS SUPPLY CO					
328536 02/18/26 495175	26920023	267497 P	02/26/26 9201134	0610A6	PLUMBING SUPPLIES 439.74
INVOICE: 91386378					
328537 02/13/26 495176	26920023	267497 P	02/26/26 9201134	0610A6	PLUMBING SUPPLIES 127.08
INVOICE: 91383028					
VENDOR TOTALS	1,985.94	YTD INVOICED	19,508.45	YTD PAID	566.82
12254 PRAIRIE FARMS DAIRY INC					
328538 02/19/26 495177	26010338	267498 P	02/26/26 0105201	0617	FOOD INSTR NON FOOD SERVI 112.85
INVOICE: 9835981					
328539 02/12/26 495178	26013145	267498 P	02/26/26 0135201	0617	FOOD INSTR NON FOOD SERVI 48.72
INVOICE: 9033923					
VENDOR TOTALS	22,420.04	YTD INVOICED	148,035.10	YTD PAID	161.57
26830 PRESENTATION SOLUTIONS					
328540 02/10/26 495179	26020196	267499 P	02/26/26 0202818	0679 7300	OTH STUDENT ACTIVITIES 593.75
INVOICE: 0101148-IN					
VENDOR TOTALS	7,654.60	YTD INVOICED	10,930.75	YTD PAID	593.75
3233 PROTEGIS, LLC					
328541 02/18/26 495180	26920104	267500 P	02/26/26 9201134	0610B7	FIRE ALARMS 121.14
INVOICE: 51191972					
VENDOR TOTALS	822.84	YTD INVOICED	1,233.45	YTD PAID	121.14

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 022626JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
19852 KENTUCKY STATE TREASURER/PUBLIC PROTECTION CABINET 328830 02/25/26 495472 26920309 267501 P 02/26/26 9201134 0810								DUES FEES LICENSE MEMBERS	50.00
INVOICE: 22526									
VENDOR TOTALS								110.00 YTD PAID	50.00
20360 QK4, INC 328542 01/31/25 495181 26087214 267502 P 02/26/26 0003614 0346								86098 ARCHITCTUR & ENGINEERING S	19,500.00
INVOICE: 72529									
VENDOR TOTALS								19,500.00 YTD PAID	19,500.00
27290 STAPLES INC 328543 02/10/26 495182 26090187 267503 P 02/26/26 0902818 0679								7100 OTH STUDENT ACTIVITIES	58.33
INVOICE: 47728496									
328544 02/07/26 495183 26090182 267503 P 02/26/26 0902818 0679								7100 OTH STUDENT ACTIVITIES	25.49
INVOICE: 47704454									
VENDOR TOTALS								13,558.70 YTD PAID	83.82
11910 RCS/RADIO COMMUNICATIONS SYSTEMS INC 328545 02/16/26 495184 26350163 267504 P 02/26/26 3501118 0610								9600 GENERAL SUPPLIES	690.00
INVOICE: 370409									
VENDOR TOTALS								20,341.98 YTD PAID	690.00
19908 REALLY GOOD STUFF LLC 328546 02/17/26 495185 26013055 267505 P 02/26/26 0132818 0679PT 7850								PTA PTO STUDENT ACTIVITIE	49.98
INVOICE: 9127204									
VENDOR TOTALS								1,669.62 YTD PAID	49.98
20496 ROLAND P MERKEL PSC 328594 02/24/26 495234 26075081 267506 P 02/26/26 0011805 0343								LEGAL SERVICES	566.00
INVOICE: 2026-01									
VENDOR TOTALS								566.00 YTD PAID	566.00
5939 S & J LIGHTING AND LENSE SUPPLY 328547 02/17/26 495186 26920253 267507 P 02/26/26 9201134 0610								GENERAL SUPPLIES	1,221.45
INVOICE: 4790									
VENDOR TOTALS								44,649.07 YTD PAID	1,221.45
4655 SCHOLASTIC BOOK FAIRS 328548 02/18/26 495187 26030198 267508 P 02/26/26 0302818 0679								7800 OTH STUDENT ACTIVITIES	5,004.54
INVOICE: W6077166BF									
VENDOR TOTALS								31,262.67 YTD PAID	5,004.54
18021 SCHOOL SPECIALTY LLC									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 022626JR

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	YTD PAID
328549	02/12/26 495188	26030185	267509	P	02/26/26	0301118	0610	9600	GENERAL SUPPLIES	601.58
INVOICE:	208136767410									
328550	02/05/26 495190	26015155	267509	P	02/26/26	0151118	0610	9600	GENERAL SUPPLIES	708.88
INVOICE:	208136749038									
VENDOR TOTALS	62,859.88	YTD INVOICED				164,302.71				1,310.46
18118	STATS MEDIC LLC	02/17/26 495143	26116036	267510	P	02/26/26	0952118	0653	162M SOFTWARE	2,781.10
INVOICE:	T307NPSW-0002									
VENDOR TOTALS	11,461.00	YTD INVOICED				14,242.10				2,781.10
16795	STOERMER-ANDERSON INC	02/18/26 495191	26920214	267511	P	02/26/26	9201134	0434	BUILDING REPAIRS & MAINT	7,620.00
INVOICE:	0072912-IN									
VENDOR TOTALS	2,687.00	YTD INVOICED				11,007.00				7,620.00
12767	SULLIVAN, PATRICK RUSH	02/24/26 495192		267512	P	02/26/26	0121118	0581	TRAVEL MILEAGE	33.54
INVOICE:	022426									
VENDOR TOTALS	389.77	YTD INVOICED				664.85				33.54
15149	SYMETRA LIFE INSURANCE COMPANY	02/01/26 495193		267513	P	02/26/26	10	7461G	LIFE INS WH (SYMETRA NATW	8,752.09
INVOICE:	020126									
328553	02/01/26 495193			267513	P	02/26/26	0011071	0211	GROUP LIFE INSURANCE	1,551.71
INVOICE:	020126									
328553	02/01/26 495193			267513	P	02/26/26	10	7470	SYMETRA STD LTD WH	25,712.27
INVOICE:	020126									
VENDOR TOTALS	89,983.68	YTD INVOICED				262,261.42				36,016.07
31700	TEACHER'S DISCOVERY	01/23/26 495194	26012218	267514	P	02/26/26	0122818	0679	OTH STUDENT ACTIVITIES	278.80
INVOICE:	94364-8									
VENDOR TOTALS	.00	YTD INVOICED				962.38				278.80
33550	UNITED STATES POSTAL SERVICE	02/23/26 495195	26028321	267515	P	02/26/26	0281118	0610	GENERAL SUPPLIES	156.00
INVOICE:	02232026CT									
VENDOR TOTALS	.00	YTD INVOICED				640.60				156.00
4702	VERIZON WIRELESS SERVICES LLC	02/15/26 495489	26920057	267516	P	02/26/26	9201134	0534	CELL PHONE SERVICES	50.34
INVOICE:	6136102007									

Oldham County Board of Education



PAID INVOICES REPORT

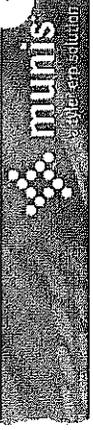
WARRANT: 022626JR

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	YTD PAID	YTD PAID
7596 VJNE & BRANCH LLC	328556	02/18/26	495196		267517	P	02/26/26	9201134	EQUIPMENT REPAIR & MAINT	2,640.10	50.34
	INVOICE: 6128							0433			1,508.00
VENDOR TOTALS										14,963.00	1,508.00
14094 OCBE - VISA PMNTS - OCAC	328396	01/06/26	495027		267519	P	02/26/26	1051017	TEACHING SUPPLIES		211.98
	INVOICE: 1626							0610TS			7.75
	INVOICE: 011226							0679	7100	OTH STUDENT ACTIVITIES	197.59
	INVOICE: 010826							0679	7100	OTH STUDENT ACTIVITIES	135.00
	INVOICE: 010926							0679	7100	OTH STUDENT ACTIVITIES	95.68
	INVOICE: 011326							0679	7100	OTH STUDENT ACTIVITIES	144.47
	INVOICE: 011526							0679	7100	OTH STUDENT ACTIVITIES	275.00
	INVOICE: 011726							0653		SOFTWARE	200.25
	INVOICE: 011426							0610TS		TEACHING SUPPLIES	25.00
	INVOICE: 011626							0679	7100	OTH STUDENT ACTIVITIES	1,596.13
	INVOICE: 011726							0679	7100	OTH STUDENT ACTIVITIES	366.25
	INVOICE: 011926							0679	7100	OTH STUDENT ACTIVITIES	37.14
	INVOICE: 012526							0679	7100	OTH STUDENT ACTIVITIES	175.00
	INVOICE: 012826							0679	7100	OTH STUDENT ACTIVITIES	110.00
VENDOR TOTALS										19,961.21	3,577.24
14084 OCBE - VISA PMNTS- NOHS	328411	01/06/26	495044		267518	P	02/26/26	0122818	SCIENCE STUDENT ACTIVITIE		144.00
	INVOICE: 010626							0679SC	7100		22.50
	INVOICE: 010726							0679	7450	OTH STUDENT ACTIVITIES	31.87
	INVOICE: 011326							0810	7600	DUES FEES LICENSE MEMBERS	10.63
	INVOICE: 011326							0679	7450	OTH STUDENT ACTIVITIES	12.50
	INVOICE: 011326							0810	9012	DUES FEES LICENSE MEMBERS	

Oldham County Board of Education

GENERAL FUND
POST APPROVAL



PAID INVOICES REPORT

WARRANT: 022626JR

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE: 011326C										
328416	01/14/26	495049	26012213		267518	P	02/26/26	0121118 0581	9012 TRAVEL - MILEAGE	732.66
INVOICE: 011426										
328417	01/23/26	495050	26012217		267518	P	02/26/26	0122818 0679	7100 OTH STUDENT ACTIVITIES	200.72
INVOICE: 012326										
VENDOR TOTALS			3,570.67	YTD INVOICED				8,143.43	YTD PAID	1,154.88
9115 WALKER MECHANICAL CONTRACTORS INC.										
328557	02/18/26	495197	26920296		267520	P	02/26/26	9201134 043315	OTH EQ CONTRACT REPAIR &	345.00
INVOICE: 301049										
VENDOR TOTALS			27,144.53	YTD INVOICED				254,205.69	YTD PAID	345.00
2228 WAYNE'S FARM & EQUIPMENT CO INC										
328558	02/12/26	495198	26088000		267521	P	02/26/26	9201088 0610	GENERAL SUPPLIES	1,251.46
INVOICE: 3786										
328740	01/29/26	495379	26087199		267521	P	02/26/26	0001108 0732	VEHICLES	41,000.00
INVOICE: 0223										
VENDOR TOTALS			646.16	YTD INVOICED				57,598.48	YTD PAID	42,251.46
1682 WILLIS KLEIN SAFE, LOCK & DECORATIVE HARDWARE INC										
328559	02/04/26	495199	26920005		267522	P	02/26/26	9201134 0433	EQUIPMENT REPAIR & MAINT	57.15
INVOICE: 5189268.001										
VENDOR TOTALS			2,972.10	YTD INVOICED				4,690.22	YTD PAID	57.15
REPORT TOTALS										3,183,803.77
TOTAL PRINTED CHECKS										125
TOTAL AMOUNT										3,183,803.77

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



GENERAL FUND
POST APPROVAL

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 022626LN

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	DESCRIPTION	GL ACCOUNT	DESCRIPTION	AMOUNT
85 OLDHAM COUNTY BOARD OF EDUCATION												
328446	INVOICE:	01/13/26	495082	26007229	267577	P	03/05/26	0071118	08995 9007	SCHOOL SUPPORT SALARY	9,900.00	
328446	INVOICE:	01/13/26	495082	26007229	267577	P	03/05/26	0071118	08995 9600	SCHOOL SUPPORT SALARY	49,700.00	
328446	INVOICE:	01/13/26	495082	26007229	267577	P	03/05/26	0075213	09105	TRANSFERS OUT - SALARIES	123,769.00	
328447	INVOICE:	01/07/26	495083	26005127	267577	P	03/05/26	0051118	08995 9005	SCHOOL SUPPORT SALARY	11,300.00	
328447	INVOICE:	01/07/26	495083	26005127	267577	P	03/05/26	0051118	08995 9600	SCHOOL SUPPORT SALARY	55,000.00	
328447	INVOICE:	01/07/26	495083	26005127	267577	P	03/05/26	0052123	09105	TRANSFERS OUT - SALARIES	163,140.00	
328448	INVOICE:	01/07/26	495084	26010269	267577	P	03/05/26	0101118	08995 9010	SCHOOL SUPPORT SALARY	16,900.00	
328448	INVOICE:	01/07/26	495084	26010269	267577	P	03/05/26	0105213	09105	TRANSFERS OUT - SALARIES	160,774.00	
328451	INVOICE:	01/23/26	495087	26025270	267577	P	03/05/26	0251118	08995 9025	SCHOOL SUPPORT SALARY	15,400.00	
328451	INVOICE:	01/23/26	495087	26025270	267577	P	03/05/26	0251118	08995 9600	SCHOOL SUPPORT SALARY	70,000.00	
328451	INVOICE:	01/23/26	495087	26025270	267577	P	03/05/26	0252111	09105 7850	TRANSFERS OUT - SALARIES	26,536.00	
328451	INVOICE:	01/23/26	495087	26025270	267577	P	03/05/26	0255213	09105	TRANSFERS OUT - SALARIES	53,785.00	
328452	INVOICE:	01/16/26	495088	26014135	267577	P	03/05/26	0141118	08995 9014	SCHOOL SUPPORT SALARY	8,700.00	
328452	INVOICE:	01/16/26	495088	26014135	267577	P	03/05/26	0141118	08995 9600	SCHOOL SUPPORT SALARY	63,200.00	
328452	INVOICE:	01/16/26	495088	26014135	267577	P	03/05/26	0145213	09105	TRANSFERS OUT - SALARIES	90,580.00	
328453	INVOICE:	01/07/26	495089	26013164	267577	P	03/05/26	0131118	08995 9013	SCHOOL SUPPORT SALARY	8,600.00	
328453	INVOICE:	01/07/26	495089	26013164	267577	P	03/05/26	0131118	08995 9600	SCHOOL SUPPORT SALARY	51,400.00	
328453	INVOICE:	01/07/26	495089	26013164	267577	P	03/05/26	0135213	09105	TRANSFERS OUT - SALARIES	183,996.00	
328454	INVOICE:	01/09/26	495090	26030159	267577	P	03/05/26	0301118	08995 9030	SCHOOL SUPPORT SALARY	33,100.00	
328454	INVOICE:	01/09/26	495090	26030159	267577	P	03/05/26	0305213	09105	TRANSFERS OUT - SALARIES	101,138.00	
328455	INVOICE:	01/14/26	495091	26028290	267577	P	03/05/26	0281118	08995 9028	SCHOOL SUPPORT SALARY	13,000.00	
328455	INVOICE:	01/14/26	495091	26028290	267577	P	03/05/26	0281118	08995 9600	SCHOOL SUPPORT SALARY	53,872.00	
328455	INVOICE:	01/14/26	495091	26028290	267577	P	03/05/26	0285213	09105	TRANSFERS OUT - SALARIES	157,284.00	
328456	INVOICE:	01/07/26	495092	26070142	267577	P	03/05/26	0701118	08995 9070	SCHOOL SUPPORT SALARY	64,641.00	
328456	INVOICE:	01/07/26	495092	26070142	267577	P	03/05/26	0701118	08995 9600	SCHOOL SUPPORT SALARY	50,000.00	
	INVOICE:											

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 022626LN

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
328457 INVOICE:	02/13/26	495093	26090201	267577	P	03/05/26	0901118	08995 9090 SCHOOL SUPPORT SALARY	18,600.00
328457 INVOICE:	02/13/26	495093	26090201	267577	P	03/05/26	0901118	08995 9600 SCHOOL SUPPORT SALARY	14,354.00
328458 INVOICE:	02/04/26	495094	26060329	267577	P	03/05/26	0601118	08995 9060 SCHOOL SUPPORT SALARY	41,400.00
328458 INVOICE:	02/04/26	495094	26060329	267577	P	03/05/26	0601118	08995 9600 SCHOOL SUPPORT SALARY	87,292.00
328459 INVOICE:	02/18/26	495095	26012239	267577	P	03/05/26	0121118	08995 9012 SCHOOL SUPPORT SALARY	12,000.00
328459 INVOICE:	02/18/26	495095	26012239	267577	P	03/05/26	0121118	08995 9600 SCHOOL SUPPORT SALARY	58,417.00
328909 INVOICE:	01/23/26	495554	26020189	267577	P	03/05/26	0201118	08995 9020 SCHOOL SUPPORT SALARY	76,900.00
328909 INVOICE:	01/23/26	495554	26020189	267577	P	03/05/26	0201118	08995 9600 SCHOOL SUPPORT SALARY	40,000.00
328909 INVOICE:	01/23/26	495554	26020189	267577	P	03/05/26	0205213	09105 TRANSFERS OUT - SALARIES	38,888.00
VENDOR TOTALS			10,834,644.81 YTD INVOICED				45,458,017.72 YTD PAID		2,023,566.00
REPORT TOTALS									2,023,566.00

TOTAL PRINTED CHECKS 1 AMOUNT 2,023,566.00

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



Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 030526JR

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	DESCRIPTION	GL ACCOUNT	DESCRIPTION
11590 ABBOTT, LYLE S	329186	02/10/26	495835	26901646	267594	P	03/05/26	9011096	0694	EQUIPMENT SUPPLIES & MATE	347.91
	INVOICE:	112074									347.91
VENDOR TOTALS			84.00	YTD INVOICED				2,412.82	YTD PAID		
19464 AES AUTOMATTIVE EQUIPMENT SPECIALISTS, INC	329187	02/18/26	493836	26901664	267595	P	03/05/26	9011096	0435	VEHICLE REPAIR & MAINT	993.60
	INVOICE:	60955									993.60
VENDOR TOTALS			2,232.41	YTD INVOICED				9,027.61	YTD PAID		
18009 MARKKHAN, REID S JR	328978	03/02/26	495624	26075043	267596	P	03/05/26	0011071	0616	FOOD NON INSTR NON FOOD S	90.00
	INVOICE:	80302268									90.00
VENDOR TOTALS			1,414.00	YTD INVOICED				4,279.00	YTD PAID		
11083 ALLDATA LLC	328980	02/26/26	495626	26905283	267597	P	03/05/26	9052818	0679	7850 OTH STUDENT ACTIVITIES	975.00
	INVOICE:	INVC06507619									975.00
VENDOR TOTALS			.00	YTD INVOICED				975.00	YTD PAID		
49 ALLIED CLEANING SOLUTIONS	328854	01/29/26	495498	26920261	267598	P	03/05/26	9201134	061070	CHEMICALS/SUPPLIES	3,720.64
	INVOICE:	287486-1									636.60
	INVOICE:	288349		26020207	267598	P	03/05/26	0201987	0610	GENERAL SUPPLIES	18.75
	INVOICE:	288349									126.94
	INVOICE:	288057		26025284	267598	P	03/05/26	0251987	0610	GENERAL SUPPLIES	53.00
	INVOICE:	288057									-95.00
	INVOICE:	287650		26095388	267598	P	03/05/26	0951118	0610	GENERAL SUPPLIES	265.50
	INVOICE:	287650									339.86
	INVOICE:	287666		26095388	267598	P	03/05/26	0951118	0610	GENERAL SUPPLIES	5,066.29
	INVOICE:	288320									
	INVOICE:	288320		26095388	267598	P	03/05/26	0951118	0610	GENERAL SUPPLIES	31.87
	INVOICE:	288189									29.93
	INVOICE:	289279		26010459	267598	P	03/05/26	0101987	0610	GENERAL SUPPLIES	21.83
	INVOICE:	288433									
VENDOR TOTALS			35,178.11	YTD INVOICED				127,243.13	YTD PAID		
19876 AMAZON CAPITAL SERVICES INC	328861	02/17/26	495504	26080067	267607	P	03/05/26	0801118	0610	GENERAL SUPPLIES	31.87
	INVOICE:	1FQW-N7GR-V3XR									29.93
	INVOICE:	1FQW-N7GR-V3XR		26080067	267607	P	03/05/26	0801118	0692	9600 HEALTH SUPPLIES	21.83
	INVOICE:	1FQW-N7GR-V3XR									
	INVOICE:	1FQW-N7GR-V3XR		26080067	267607	P	03/05/26	0801987	0610	GENERAL SUPPLIES	
	INVOICE:	1FQW-N7GR-V3XR									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 030326JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	YTD PAID	YTD PAID
VENDOR TOTALS		1,237.89					3,011.95		83.63	
8254 AMAZON CAPITAL SERVICES INC	02/17/26	495506		267601	P	03/05/26	0202818	0679	7800	OTH STUDENT ACTIVITIES
INVOICE: 1CF9-WD13-3TFT										
VENDOR TOTALS		5,771.56					19,815.24		141.99	
7466 AMAZON CAPITAL SERVICES INC	02/19/26	495506		267600	P	03/05/26	0151118	0610	9600	GENERAL SUPPLIES
INVOICE: 1YLD-13N6-X443										
VENDOR TOTALS		13,820.91					35,576.03		28.49	
5695 AMAZON CAPITAL SERVICES INC	02/09/26	495508		267599	P	03/05/26	0255201	0610		GENERAL SUPPLIES
INVOICE: 1DWJ-RP3D-HMTV										
328866	02/09/26	495509		267599	P	03/05/26	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT
INVOICE: 1MVR-GFLX-J134										
328867	02/09/26	495510		267599	P	03/05/26	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT
INVOICE: 1K3T-TYDK-HMC3										
328868	02/09/26	495511		267599	P	03/05/26	0252818	0679	7800	OTH STUDENT ACTIVITIES
INVOICE: 1MVR-GFLX-HYK0										
328869	02/06/26	495512		267599	P	03/05/26	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT
INVOICE: 1YQN-TGH7-CXDC										
328870	02/09/26	495513		267599	P	03/05/26	0252818	0679EC	7850	ECS STUDENT ACTIVITIES
INVOICE: 1F99-VH4X-143P										
328871	02/09/26	495514		267599	P	03/05/26	0255201	0617		FOOD INSTR NON FOOD SERVI
INVOICE: 1X9G-WCXG-PPM7										
328872	02/09/26	495515		267599	P	03/05/26	0255201	0617		FOOD INSTR NON FOOD SERVI
INVOICE: 1PMW-H441-13P9										
328873	02/06/26	495516		267599	P	03/05/26	0252818	0679	7850	OTH STUDENT ACTIVITIES
INVOICE: 179E-YCNG-D11F										
328874	02/06/26	495517		267599	P	03/05/26	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT
INVOICE: 1MHI-XCQT-F3TM										
VENDOR TOTALS		5,175.01					24,670.95		1,679.44	
13446 AMAZON CAPITAL SERVICES INC	02/09/26	495564		267603	P	03/05/26	0141118	0610	9600	GENERAL SUPPLIES
INVOICE: 1QG4-767Y-MNG6										
VENDOR TOTALS		5,857.00					17,791.87		129.97	
11111 AMAZON CAPITAL SERVICES INC	08/15/25	495565		267602	P	03/05/26	0011099	0610		GENERAL SUPPLIES
INVOICE: 1XTH-1M1I-M14C										
328921	02/09/26	495566		267602	P	03/05/26	0011099	0610		GENERAL SUPPLIES
INVOICE: 16MG-MY3W-74XW										
328922	02/17/26	495567		267602	P	03/05/26	0001118	0610	9210A	GENERAL SUPPLIES



Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 030526JR

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	YTD PAID
INVOICE: 1L7Q-CDL4-WPFD									
VENDOR TOTALS 7,594.96 YTD INVOICED 31,479.98 YTD PAID 890.09									
18858 AMAZON CAPITAL SERVICES INC	02/10/26	495577		267605	P	03/05/26	06011118	0810 9060 DUES FEES LICENSE MEMBERS	129.00
INVOICE: 1KH7-VP3P-46H9	02/10/26	495579		267605	P	03/05/26	0602818	0679 7100 OTH STUDENT ACTIVITIES	341.96
INVOICE: 1QXM-D9CW-L1LY	02/10/26	495580		267605	P	03/05/26	0602818	0679 7100 OTH STUDENT ACTIVITIES	284.22
INVOICE: 1R7V-W3KY-4C9H	02/10/26	495581		267605	P	03/05/26	06011118	0610 9600 GENERAL SUPPLIES	176.52
INVOICE: 1M44-D7TM-CEFT	01/16/26	495582		267605	P	03/05/26	06011118	0610 9600 GENERAL SUPPLIES	149.10
INVOICE: 1FKX-7L4P-64GM	01/23/26	495583		267605	P	03/05/26	0601987	0610 9600 GENERAL SUPPLIES	-161.67
INVOICE: 1L13-KGKK-W9M6	01/23/26	495584		267605	P	03/05/26	0601987	0610 9600 GENERAL SUPPLIES	215.56
INVOICE: 1VKN-R16P-9VJ4	02/16/26	495585		267605	P	03/05/26	0602818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	292.02
INVOICE: 1KXF-KRRT-THCN	02/18/26	495586		267605	P	03/05/26	0602818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	55.00
INVOICE: 73MK-RYLF-TDV9	02/18/26	495587		267605	P	03/05/26	0602818	0679 7100 OTH STUDENT ACTIVITIES	125.74
INVOICE: 14WC-CT16-CCLM	02/18/26	495588		267605	P	03/05/26	06011118	0610 9600 GENERAL SUPPLIES	45.57
INVOICE: 19JN-DGGF-4H3J	02/19/26	495589		267605	P	03/05/26	06011118	0610 9600 GENERAL SUPPLIES	3,600.00
INVOICE: 1KCS-9GWI-CHMC	01/28/26	495590		267605	P	03/05/26	06011118	0610 9600 GENERAL SUPPLIES	-32.48
INVOICE: 19H7-ME1V-LJNL	01/28/26	495592		267605	P	03/05/26	06011118	0610 9600 GENERAL SUPPLIES	32.48
INVOICE: 1YN9-7XYT-H6KL	02/19/26	495593		267605	P	03/05/26	06011118	0610 9600 GENERAL SUPPLIES	39.22
INVOICE: 1JKI-TQNG-DVM6									
VENDOR TOTALS 10,582.65 YTD INVOICED 32,388.37 YTD PAID 5,292.24									
18857 AMAZON CAPITAL SERVICES INC	02/05/26	495594		267604	P	03/05/26	10011118	0610TS TEACHING SUPPLIES	30.43
INVOICE: 1KFL-LQMW-3E7N	02/06/26	495595		267604	P	03/05/26	10011118	0610TS TEACHING SUPPLIES	7.13
INVOICE: 1PPW-6NFB-YMMR	02/19/26	495596		267604	P	03/05/26	1001087	0610 GENERAL SUPPLIES	14.75
INVOICE: 1CXR-K7XD-WYTY	01/14/26	495597		267604	P	03/05/26	10011118	0810 DUES FEES LICENSE MEMBERS	129.00
INVOICE: 13CJ-J4WF-NT3Q	02/19/26	495598		267604	P	03/05/26	10011118	0610 GENERAL SUPPLIES	20.98
INVOICE: 1WOG-QHWW-GH3K	02/20/26	495599		267604	P	03/05/26	10011118	0610TS TEACHING SUPPLIES	193.19
INVOICE: 1CNN-NL7H-9MMJ									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 030526JR

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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VENDOR TOTALS	925.21 YTD INVOICED	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	7,563.03 YTD PAID	395.48
18867 AMAZON CAPITAL SERVICES INC	26095408	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		189.22
328954 1YCD-VW3T-MKJH	26095412	267606 P	03/05/26	0951118	0641	9600	LIBRARY BOOKS		255.90
328955 INVOICE: 02/12/26 495601	26095414	267606 P	03/05/26	0951118	0692	9600	HEALTH SUPPLIES		66.97
328956 INVOICE: 113G-R4YN-DJN1	26095415	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		117.37
328957 INVOICE: 11CG-9VGR-HKYL	26095416	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		41.42
328958 INVOICE: 1P0N-VPN7-D9DX	26095365	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		255.82
328959 INVOICE: 1NOT-KRLW-DNMX	26095365	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		306.71
328960 INVOICE: 1K04-QXXC-P0LL	26095365	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		-2.19
328961 INVOICE: 1XYT-YCN6-FN0Y	26095365	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		-39
328962 INVOICE: 1K7C-KYFC-CHMP	26095365	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		-1.54
328963 INVOICE: 02/01/26 495608	26095365	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		-64
328964 INVOICE: 14TY-3R3G-DP3Q	26095365	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		-1.15
328965 INVOICE: 1JNL-VW67-166X	26095365	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		-1.12
328966 INVOICE: 02/01/26 495610	26095391	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		77.09
328967 INVOICE: 1611-X94N-D9YC	26095391	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		910.63
328968 INVOICE: 1CDN-46Y9-EPQD	26095392	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		157.92
328969 INVOICE: 02/01/26 495614	26095397	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		214.05
328970 INVOICE: 1FMD-T36X-HMMQ	26095397	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		2,587.07
328966 INVOICE: 02/02/26 495612	26095391	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		24.83
328967 INVOICE: 02/02/26 495613	26095391	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		24.83
328968 INVOICE: 1CDN-46Y9-EPQD	26095391	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		24.83
328969 INVOICE: 02/01/26 495614	26095392	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		88.56
328970 INVOICE: 02/04/26 495615	26095397	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		5.47
328970 INVOICE: 1RV3-9V3R-4MJH	26095397	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		
328970 INVOICE: 02/17/26 495616	26095397	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		
328970 INVOICE: 1P93-3GP6-9L9L	26095397	267606 P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES		

VENDOR TOTALS	24,366.96 YTD INVOICED	267602 P	03/05/26	0011099	0610	GENERAL SUPPLIES	24.83
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VENDOR TOTALS	7,594.96 YTD INVOICED	26028304	267608 P	03/05/26	0281118	0610	GENERAL SUPPLIES	24.83
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VENDOR TOTALS	26028304	267608 P	03/05/26	0281118	0610	GENERAL SUPPLIES	88.56
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VENDOR TOTALS	26028305	267608 P	03/05/26	0281118	0610	GENERAL SUPPLIES	5.47
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Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 030526JR

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: IXVT-977G-LT46										
328925	02/09/26	495570	26028305	267608	P	03/05/26	0282818	0679	7850	
INVOICE: IXVT-977G-LT46										
328926	02/09/26	495571	26028306	267608	P	03/05/26	0281118	0641	9600	
INVOICE: IMQM-WKWR-LGTH										
328927	02/09/26	495572	26028307	267608	P	03/05/26	0281118	0610	9600	
INVOICE: LCPN-Y7FO-KMWH										
328928	02/09/26	495573	26028308	267608	P	03/05/26	0281118	0610	9600	
INVOICE: IV7C-CKIN-LN36										
328929	02/20/26	495574	26028317	267608	P	03/05/26	0281118	0610	9600	
INVOICE: IV03-RXR4-3YVW										
328930	02/20/26	495575	26028319	267608	P	03/05/26	0281118	0610	9600	
INVOICE: IK37-NXP3-3FCQ										
VENDOR TOTALS			24,741.96	YTD INVOICED				38,766.43	YTD PAID	419.70
19395 AMAZON CAPITAL SERVICES INC										
INVOICE: IX7Q-DRTW-FQP7										
328971	02/13/26	495617	26090197	267609	P	03/05/26	0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: I4VM-6P7L-T7L3										
328972	02/11/26	495618	26090178	267609	P	03/05/26	0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: IX7T-LJ4M-CDLV										
328973	02/16/26	495619	26090178	267609	P	03/05/26	0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: IVH6-X6GT-DM4F										
328974	02/17/26	495620	26090178	267609	P	03/05/26	0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: I3WK-RY1F-9YMC										
328975	02/17/26	495621	26090200	267609	P	03/05/26	0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: IV6X-CIV4-GDJR										
328976	02/17/26	495622	26090199	267609	P	03/05/26	0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: I508-63 YTD INVOICED										
VENDOR TOTALS			5,086.63	YTD INVOICED				17,704.34	YTD PAID	335.20
18956 AMAZON CAPITAL SERVICES INC										
INVOICE: IVQ3-RXR4-1WQC										
328931	02/20/26	495576	26920185	267610	P	03/05/26	9201134	0610		GENERAL SUPPLIES
VENDOR TOTALS			3,697.76	YTD INVOICED				16,184.29	YTD PAID	217.90
19692 AMAZON CAPITAL SERVICES INC										
INVOICE: IDWJ-RP3D-KCR3										
328923	02/09/26	495568	26013170	267611	P	03/05/26	0131118	0610	9600	GENERAL SUPPLIES
VENDOR TOTALS			11,458.28	YTD INVOICED				22,842.05	YTD PAID	35.13
1010 AMERICAN BUS & ACCESSORIES INC										
INVOICE: INV012100										
328986	02/19/26	495633	26901639	267612	P	03/05/26	9011096	061002		CAB INTERIOR/EXTERIOR
INVOICE: INV011963										
328987	02/13/26	495634	26901639	267612	P	03/05/26	9011096	061002		CAB INTERIOR/EXTERIOR
INVOICE: INV011946										
328988	02/12/26	495635	26901638	267612	P	03/05/26	9011096	061002		CAB INTERIOR/EXTERIOR
INVOICE: INV011946										
VENDOR TOTALS										786.00
VENDOR TOTALS										1,048.00
VENDOR TOTALS										656.10

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328989	INVOICE:	02/19/26	495636	26901666	267612	P	03/05/26	9011096 061002	CAB INTERIOR/EXTERIOR	1,657.20
				INV012104						
VENDOR TOTALS			53,865.09					76,725.03	YTD PAID	4,147.30
8198 AMERICAN HEART ASSOCIATION INC										
329280	INVOICE:	02/28/26	495932	26029023	267613	P	03/05/26	0001037 0610	GENERAL SUPPLIES	347.94
				SCPR233819						
VENDOR TOTALS			.00					347.94	YTD PAID	347.94
922 AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS										
328991	INVOICE:	02/06/26	495638	26013077	267614	P	03/05/26	0132818 0641	7800 LIBRARY BOOKS	369.00
				KSE020626						
VENDOR TOTALS			.00					814.00	YTD PAID	369.00
14238 ANDERSONS SALES & SERVICE INC										
329281	INVOICE:	02/20/26	495934	26920016	267615	P	03/05/26	9201134 0424	GROUNDS	117.46
				2177411						
329282	INVOICE:	02/26/26	495935	26920016	267615	P	03/05/26	9201134 0424	GROUNDS	28.74
				2178752						
VENDOR TOTALS			2,401.25					8,296.44	YTD PAID	146.20
2214 ANIXTER INC										
328992	INVOICE:	02/12/26	495639	26920289	267616	P	03/05/26	9201134 0610A8	DOOR HARDWARE	1,527.50
				30K237251						
329283	INVOICE:	02/21/26	495936	26920289	267616	P	03/05/26	9201134 0610A8	DOOR HARDWARE	777.50
				30K237632						
VENDOR TOTALS			4,319.30					20,113.05	YTD PAID	2,305.00
1820 APPLE INC										
328993	INVOICE:	02/23/26	495640	26110629	267617	P	03/05/26	0152818 0651	7300 SUPPLIES TECHNOLOGY HARDW	79.00
				MC53308185						
328995	INVOICE:	02/18/26	495642	26110605	267617	P	03/05/26	3501118 0651	9600 SUPPLIES TECHNOLOGY HARDW	438.00
				MC52396496						
329284	INVOICE:	02/10/26	495937	26110593	267617	P	03/05/26	0011100 0651	9400A SUPPLIES TECHNOLOGY HARDW	197.90
				MC49268282						
VENDOR TOTALS			49,058.95					88,837.84	YTD PAID	714.90
12111 ARMSTRONG, TIMOTHY D										
328996	INVOICE:	02/10/26	495643	26025008	267618	P	03/05/26	0252818 0679	7800 OTH STUDENT ACTIVITIES	85.00
				16653						
VENDOR TOTALS			324.99					957.97	YTD PAID	85.00
4823 ARVIN EDUCATION CENTER										
328979	INVOICE:	03/02/26	495625	26075039	267620	P	03/05/26	0011071 0616	FOOD NON INSTR NON FOOD S	640.00

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INVOICE: 030226									
328998 02/26/26 495646	26060363	267619	P	03/05/26	221060	1740	7100	STUDENT FEES-DISTRICT ACT	40.00
INVOICE: 2120751741									
329000 02/26/26 495647	26060363	267619	P	03/05/26	221060	1740	7100	STUDENT FEES-DISTRICT ACT	40.00
INVOICE: 2120465629									
329352 02/27/26 496009	26110643	267621	P	03/05/26	0011100	0349		PROF SERVICES OTHER	10.00
INVOICE: 0226									
VENDOR TOTALS	1,685.00	YTD INVOICED				5,200.00	YTD PAID		730.00
20834 ASCENDANCE TRUCKS LLC									
329051 02/17/26 495698	26901654	267622	P	03/05/26	9011096	061043		EXHAUST SYSTEM	384.66
INVOICE: XA321048064:01									
329052 02/19/26 495699		267622	P	03/05/26	9011096	0671		MDSE/CORE FOR RESALE/RETU	-325.00
INVOICE: XA321048515:01									
329231 02/27/26 495882	26901682	267622	P	03/05/26	9011096	061043		EXHAUST SYSTEM	606.44
INVOICE: XA321049067:01									
329231 02/27/26 495882	26901682	267622	P	03/05/26	9011096	0671		MDSE/CORE FOR RESALE/RETU	113.75
INVOICE: XA321049067:01									
329232 02/17/26 495883		267622	P	03/05/26	9011096	0671		MDSE/CORE FOR RESALE/RETU	-276.25
INVOICE: XA321048198:01									
VENDOR TOTALS	26,044.77	YTD INVOICED				41,866.64	YTD PAID		503.60
9752 SANDERS, WILLIAM KENT									
329055 02/25/26 495702	26095434	267623	P	03/05/26	0952818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	627.75
INVOICE: 2252026									
VENDOR TOTALS	3,000.00	YTD INVOICED				183,228.75	YTD PAID		627.75
20805 ATLAS TECHNICAL CONSULTANTS LLC									
329285 02/27/26 495938	26087087	267624	P	03/05/26	0603614	0450	84104	CONSTRUCTION SERVICES	10,446.50
INVOICE: 2700099									
VENDOR TOTALS	.00	YTD INVOICED				65,078.00	YTD PAID		10,446.50
3917 BAPTIST HEALTH MEDICAL GROUP INC									
329056 02/28/26 495703		267625	P	03/05/26	0001029	0341		DRUG TESTING	688.00
INVOICE: 1437242									
329056 02/28/26 495703		267625	P	03/05/26	0001029	0341		DRUG TESTING	1,550.00
INVOICE: 1437242									
329286 02/28/26 495940	26099001	267625	P	03/05/26	0011099	0345		MEDICAL SERVICES-PHYSICAL	2,143.25
INVOICE: 1434306									
329287 02/28/26 495941	26099001	267625	P	03/05/26	0011099	0345		MEDICAL SERVICES-PHYSICAL	57.50
INVOICE: 1434191									
VENDOR TOTALS	6,305.00	YTD INVOICED				58,088.75	YTD PAID		4,438.75
21104 BEST VERSION MEDIA LLC									
329238 02/25/26 495889	26990085	267626	P	03/05/26	9901118	0542		NEWSPAPER ADVERTISING	215.20
INVOICE: 385138-202603									

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VENDOR TOTALS									1,739.60	215.20
20637 BLICK ART MATERIALS LLC	02/20/26	495704		26090210	P	03/05/26	0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 7461168										
329058	01/14/26	495706		26090147	P	03/05/26	0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 7155067										
329059	02/17/26	495707		26090147	P	03/05/26	0902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 7432613										
VENDOR TOTALS									8,568.75	479.89
18102 SWINDLER, DAVID L	02/19/26	495708		26095421	P	03/05/26	0952825	0439	7600	OTHER CONTRACTED RPR & MA
329061	02/19/26	495708		26095421	P	03/05/26	0952825	0439	7600	OTHER CONTRACTED RPR & MA
INVOICE: 1311										
VENDOR TOTALS									10,886.40	1,136.40
16846 BROADCAST MUSIC, INC	02/02/26	495890		26990287	P	03/05/26	9902818	0679	7100	OTH STUDENT ACTIVITIES
329239	02/02/26	495890		26990287	P	03/05/26	9902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 500000245408										
VENDOR TOTALS									723.27	224.00
12692 GURR, KENNETH	02/25/26	495709		26030206	P	03/05/26	0305201	0898		NON INSTRUCTIONAL FIELD T
329082	02/25/26	495709		26030206	P	03/05/26	0305201	0898		NON INSTRUCTIONAL FIELD T
INVOICE: 6291										
329288	02/28/26	495942		26015207	P	03/05/26	0152818	0679	7800	OTH STUDENT ACTIVITIES
INVOICE: 6303										
VENDOR TOTALS									15,267.20	1,620.00
20276 BOYD TRUCK CENTERS LLC	02/11/26	495710		26901647	P	03/05/26	9011096	061062		MECHANICAL/FIXED ACCESS
329063	02/11/26	495710		26901647	P	03/05/26	9011096	061062		MECHANICAL/FIXED ACCESS
INVOICE: XA101007735:01										
329074	02/23/26	495721		26901651	P	03/05/26	9011096	061043		EXHAUST SYSTEM
INVOICE: XA101007797:01										
329075	02/19/26	495722		26901661	P	03/05/26	9011096	061043		EXHAUST SYSTEM
INVOICE: XA101007837:01										
329076	02/05/26	495723		26901629	P	03/05/26	9011096	061002		CAB INTERIOR/EXTERIOR
INVOICE: XA101007673:01										
329077	02/19/26	495724		26901663	P	03/05/26	9011096	061031		ELECTRICAL CHARGING
INVOICE: XA101007838:01										
329078	02/10/26	495726		26901641	P	03/05/26	9011096	061002		CAB INTERIOR/EXTERIOR
INVOICE: XA101007701:02										
329079	02/09/26	495727		26901641	P	03/05/26	9011096	061002		CAB INTERIOR/EXTERIOR
INVOICE: XA101007701:01										
329080	02/16/26	495728		26901641	P	03/05/26	9011096	061002		CAB INTERIOR/EXTERIOR
INVOICE: XA101007701:03										
329081	02/18/26	495729		26901659	P	03/05/26	9011096	0435		VEHICLE REPAIR & MAINT

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INVOICE: RA101003098:01									
329082	02/19/26	495730	26901652	267632	P	03/05/26	9011096	061002 CAB INTERIOR/EXTERIOR	47.60
INVOICE: XA101007798:01									
329083	02/23/26	495731		267632	P	03/05/26	9011096	061043 EXHAUST SYSTEM	-491.24
INVOICE: XA101007897:01									
329084	02/06/26	495733	26901630	267632	P	03/05/26	9011096	061044 FUEL SYSTEM	294.27
INVOICE: XA101007666:02									
329085	02/05/26	495734	26901630	267632	P	03/05/26	9011096	061044 FUEL SYSTEM	98.09
INVOICE: XA101007666:01									
329233	02/16/26	495884	26901087	267632	P	03/05/26	9011091	0732 VEHICLES	150,955.00
INVOICE: XA101000403:01									
329234	02/25/26	495885		267632	P	03/05/26	9011096	061002 CAB INTERIOR/EXTERIOR	-216.69
INVOICE: XA101007928:01									
329235	03/02/26	495886	26901685	267632	P	03/05/26	9011096	061002 CAB INTERIOR/EXTERIOR	281.50
INVOICE: XA101007969:02									
329236	03/02/26	495887	26901685	267632	P	03/05/26	9011096	061002 CAB INTERIOR/EXTERIOR	379.40
INVOICE: XA101007969:01									
329237	02/25/26	495888	26901673	267632	P	03/05/26	9011096	061034 ELECTRIC/LIGHTING SUPPLIE	104.70
INVOICE: XA101007904:01									
VENDOR TOTALS			25,184.58	YTD INVOICED			766,318.42	YTD PAID	156,984.59
7263 VARSITY BRANDS INC									
329086	02/23/26	495735	26015202	267633	P	03/05/26	0152818	0679 7800 OTH STUDENT ACTIVITIES	585.90
INVOICE: 933253783									
VENDOR TOTALS			11,417.37	YTD INVOICED			53,284.14	YTD PAID	585.90
14664 BUNGER, DOUGLAS									
329240	03/02/26	495891	26920315	267634	P	03/05/26	9201134	0610 GENERAL SUPPLIES	100.00
INVOICE: 326									
329241	02/18/26	495892	26920026	267634	P	03/05/26	9201134	0534 CELL PHONE SERVICES	30.00
INVOICE: 21826									
VENDOR TOTALS			60.00	YTD INVOICED			370.00	YTD PAID	130.00
21331 C. L. BARNHOUSE COMPANY									
329094	02/25/26	495742	26012260	267635	P	03/05/26	0122818	0679 7450 OTH STUDENT ACTIVITIES	20.00
INVOICE: 342017									
VENDOR TOTALS			.00	YTD INVOICED			20.00	YTD PAID	20.00
4720 CAROLINA BIOLOGICAL SUPPLY COMPANY									
329290	03/03/26	495944	26060246	267636	P	03/05/26	0602818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	836.00
INVOICE: 5330841RI									
VENDOR TOTALS			2,610.73	YTD INVOICED			10,995.62	YTD PAID	836.00
3614 CDM LLC									
329296	02/26/26	495950	26110633	267637	P	03/05/26	0951052	0651 9225 SUPPLIES TECHNOLOGY HARDW	7.62
INVOICE: AI25450									

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26390	CED ELECTRICAL	02/25/26	495736	26920228	267638	P	03/05/26	9201134	061034	ELECTRICAL/LIGHTING SUPPL	7.62
	INVOICE: 4380-1062972										92.60
	INVOICE: 4380-1062960										44.90
	VENDOR TOTALS	637,085.66	YTD INVOICED	1,006,331.98	YTD PAID						
5793	CENTURY LINK COMMUNICATIONS LLC	02/08/26	495893	26020005	267639	P	03/05/26	0201118	0610	9020 GENERAL SUPPLIES	4.31
	INVOICE: 772402419										4.31
	VENDOR TOTALS	50.22	YTD INVOICED	125.72	YTD PAID						
7041	CHAMPION	03/02/26	495945	26901687	267640	P	03/05/26	9011096	061013	BRAKE SYSTEM	349.40
	INVOICE: 46412										349.40
	VENDOR TOTALS	.00	YTD INVOICED	4,178.51	YTD PAID						
12196	CINTAS	02/23/26	495737	26920225	267641	P	03/05/26	9201134	0426	LAUNDRY SERVICE	45.00
	INVOICE: 4260457619										287.22
	INVOICE: 4260992004										45.00
	INVOICE: 4260991636										189.77
	INVOICE: 4260255094										496.90
	INVOICE: 4259514365										273.41
	INVOICE: 4254919348										217.92
	INVOICE: 4254228164										217.92
	INVOICE: 4251260730										45.00
	INVOICE: 4261244149										67.45
	INVOICE: 4261244206										67.39
	INVOICE: 4261244978										245.26
	INVOICE: 4260991855										2,198.24
	VENDOR TOTALS	3,606.61	YTD INVOICED	40,613.80	YTD PAID						