

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 0305261R

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	AMOUNT
21322 CONSORTIUM FOR SERVICE INNOVATION	329095	02/19/26	495743	26110626	267642	P	03/05/26	0011100	0338 REGISTRATION PROF DEVELOP	290.00
	INVOICE:	26-044								
VENDOR TOTALS				.00 YTD INVOICED					290.00 YTD PAID	290.00
11243 CRESTWOOD HARDWARE	329246	02/09/26	495897	26095407	267643	P	03/05/26	0951118	0610 9600 GENERAL SUPPLIES	38.17
	INVOICE:	693184								
VENDOR TOTALS				1,134.97 YTD INVOICED					3,718.85 YTD PAID	38.17
20369 D RINEY ROOFING LLC	329113	02/19/26	495761	26087103	267644	P	03/05/26	9013614	0450 85164 CONSTRUCTION SERVICES	204,532.80
	INVOICE:	PAYAPP4								
VENDOR TOTALS				.00 YTD INVOICED					1,197,274.05 YTD PAID	204,532.80
7190 D-C ELEVATOR COMPANY, INC	329097	03/01/26	495745	26920230	267645	P	03/05/26	9201134	043304 CONTRACTED ELEVATOR REP &	72.77
	INVOICE:	INV-501570-8755								
329098		03/01/26	495746	26920230	267645	P	03/05/26	9201134	043304 CONTRACTED ELEVATOR REP &	82.69
	INVOICE:	INV-501580-H9Y8								
329099		03/01/26	495747	26920230	267645	P	03/05/26	9201134	043304 CONTRACTED ELEVATOR REP &	115.77
	INVOICE:	INV-501579-S481								
329100		03/01/26	495748	26920230	267645	P	03/05/26	9201134	043304 CONTRACTED ELEVATOR REP &	82.69
	INVOICE:	INV-501578-M6T8								
329101		03/01/26	495749	26920230	267645	P	03/05/26	9201134	043304 CONTRACTED ELEVATOR REP &	82.69
	INVOICE:	INV-501576-01J0								
329102		03/01/26	495750	26920230	267645	P	03/05/26	9201134	043304 CONTRACTED ELEVATOR REP &	82.69
	INVOICE:	INV-501577-V9H7								
329103		03/01/26	495751	26920230	267645	P	03/05/26	9201134	043304 CONTRACTED ELEVATOR REP &	72.77
	INVOICE:	INV-501575-W3H5								
329104		03/01/26	495752	26920230	267645	P	03/05/26	9201134	043304 CONTRACTED ELEVATOR REP &	86.63
	INVOICE:	INV-501574-G3R1								
329105		03/01/26	495753	26920230	267645	P	03/05/26	9201134	043304 CONTRACTED ELEVATOR REP &	248.07
	INVOICE:	INV-501573-J4J3								
329106		03/01/26	495754	26920230	267645	P	03/05/26	9201134	043304 CONTRACTED ELEVATOR REP &	66.15
	INVOICE:	INV-501572-N3T3								
329107		03/01/26	495755	26920230	267645	P	03/05/26	9201134	043304 CONTRACTED ELEVATOR REP &	82.69
	INVOICE:	INV-501571-T121								
VENDOR TOTALS				8,016.01 YTD INVOICED					22,503.34 YTD PAID	1,075.61
10276 DAEUBLE, MELINDA R	328913	02/26/26	495558	267646	267646	P	03/05/26	0121118	0581 9012 TRAVEL - MILEAGE	10.10
	INVOICE:	022626								
VENDOR TOTALS				112.60 YTD INVOICED					334.88 YTD PAID	10.10
9602 DAKTRONICS, INC										

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	329297	02/26/26	495951	26012255	267647	P	03/05/26	0122825	0679 7600 OTH STUDENT ACTIVITIES	1,800.00
	INVOICE:	7192384								
	VENDOR TOTALS			.00 YTD INVOICED				2,400.00	YTD PAID	1,800.00
17190 DAVITS, CHRISTY	328910	02/26/26	495555		267648	P	03/05/26	0001052	0581 TRAVEL - MILEAGE	20.17
	INVOICE:	022626								
	VENDOR TOTALS			.00 YTD INVOICED				224.85	YTD PAID	20.17
15523 DELTA SERVICES LLC	329108	02/27/26	495756	26087114	267649	P	03/05/26	0001108	04365 R&M Safety and security	7,560.00
	INVOICE:	139070								
	329110	02/25/26	495758	26087009	267649	P	03/05/26	0001108	04365 R&M Safety and security	650.00
	INVOICE:	138987								
	329111	02/25/26	495759	26087009	267649	P	03/05/26	0001108	04365 R&M Safety and security	650.00
	INVOICE:	138986								
	VENDOR TOTALS			46,992.55 YTD INVOICED				90,971.17	YTD PAID	8,860.00
8530 DIDAX EDUCATIONAL RESOURCES	329112	02/04/26	495760	26014140	267650	P	03/05/26	0141118	0610 9600 GENERAL SUPPLIES	37.48
	INVOICE:	550263								
	VENDOR TOTALS			.00 YTD INVOICED				37.48	YTD PAID	37.48
9390 DUPLICATOR SALES AND SERVICE	329114	02/25/26	495762	26110531	267651	P	03/05/26	0011100	0653 9400A SOFTWARE	636.00
	INVOICE:	1269186								
	VENDOR TOTALS			99,147.35 YTD INVOICED				243,754.97	YTD PAID	636.00
8957 EBSCO INDUSTRIES INC.	329115	02/18/26	495763	26005141	267652	P	03/05/26	0052818	0679 7800 OTH STUDENT ACTIVITIES	184.74
	INVOICE:	0978590								
	VENDOR TOTALS			.00 YTD INVOICED				184.74	YTD PAID	184.74
16965 SJN DATA CENTER, LLC	329116	02/19/26	495764	26110603	267653	P	03/05/26	0141013	0651 SUPPLIES TECHNOLOGY HARDW	17,541.76
	INVOICE:	INVDRP078201								
	329117	02/17/26	495765	26110579	267653	P	03/05/26	9051013	0651 SUPPLIES TECHNOLOGY HARDW	2,845.33
	INVOICE:	INVDRP078145								
	329118	02/20/26	495766	26110620	267653	P	03/05/26	0011100	0651 9400A SUPPLIES TECHNOLOGY HARDW	69.99
	INVOICE:	INVDRP078244								
	329298	02/27/26	495952	26110607	267653	P	03/05/26	0141013	0651 SUPPLIES TECHNOLOGY HARDW	2,997.82
	INVOICE:	INVDRP078433								
	VENDOR TOTALS			234,328.71 YTD INVOICED				343,459.00	YTD PAID	23,454.90

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17433 FITZPATRICK, CRAIG 329119 INVOICE: 10006	02/25/26	495767	26012256	267654	P	03/05/26	0122818 0679	7450 OTH STUDENT ACTIVITIES	500.00
VENDOR TOTALS		4,500.00	YTD INVOICED				5,000.00	YTD PAID	500.00
19182 FLEISCHER, JESSICA 328917 INVOICE: 022726	02/27/26	495562		267655	P	03/05/26	0101118 0581	9600 TRAVEL MILEAGE	27.51
VENDOR TOTALS		.00	YTD INVOICED				140.90	YTD PAID	27.51
11110 FLINN SCIENTIFIC INC 329121 INVOICE: 3241203	02/13/26	495768	26095402	267656	P	03/05/26	0951118 0610TS 9095	TEACHING SUPPLIES	15,374.37
329121 INVOICE: 3241203	02/13/26	495768	26095402	267656	P	03/05/26	0951118 0610TS 9600	TEACHING SUPPLIES	15,000.00
329121 INVOICE: 3241203	02/13/26	495768	26095402	267656	P	03/05/26	0952818 0679 7100	OTH STUDENT ACTIVITIES	8,963.38
329122 INVOICE: 3241813	02/16/26	495769	26095402	267656	P	03/05/26	0951118 0610TS 9095	TEACHING SUPPLIES	.00
329122 INVOICE: 3241813	02/16/26	495769	26095402	267656	P	03/05/26	0952818 0679 7100	OTH STUDENT ACTIVITIES	374.22
329123 INVOICE: 3241342	02/13/26	495770	26060337	267656	P	03/05/26	0602818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	109.07
VENDOR TOTALS		407.50	YTD INVOICED				44,400.00	YTD PAID	39,821.04
17438 FULTZ MAINTENANCE INC 329299 INVOICE: 60479	02/20/26	495953	26901686	267657	P	03/05/26	9011096 0435	VEHICLE REPAIR & MAINT	1,228.96
VENDOR TOTALS		.00	YTD INVOICED				1,228.96	YTD PAID	1,228.96
13254 GARRETT, MARY K 328914 INVOICE: 022526	02/25/26	495559		267658	P	03/05/26	0011099 0581	TRAVEL - MILEAGE	109.22
VENDOR TOTALS		.00	YTD INVOICED				926.72	YTD PAID	109.22
1427 GLOBAL EQUIPMENT COMPANY INC 329124 INVOICE: 124122930	02/16/26	495771	26087209	267659	P	03/05/26	0001108 0610	GENERAL SUPPLIES	817.45
VENDOR TOTALS		7,772.19	YTD INVOICED				10,825.55	YTD PAID	817.45
5435 THE GOODYEAR TIRE & RUBBER COMPANY 329300 INVOICE: 312-1025113	03/02/26	495954	26901692	267660	P	03/05/26	9011096 061017	TIRES	619.28

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VENDOR TOTALS									
641	329125	26012204	267661	P	03/05/26	0122818	0679	7100	OTH STUDENT ACTIVITIES
	INVOICE:	IN497274							233.48
VENDOR TOTALS									
17758	329126	26350197	267662	P	03/05/26	3501118	0610	9600	GENERAL SUPPLIES
	INVOICE:	2944							158.00
VENDOR TOTALS									
82	329127	26920287	267663	P	03/05/26	9201134	0610		GENERAL SUPPLIES
	INVOICE:	9822838695							52.72
	329128	26920287	267663	P	03/05/26	9201134	0610		GENERAL SUPPLIES
	INVOICE:	9819594840							23.83
	329129	26920287	267663	P	03/05/26	9201134	0610		GENERAL SUPPLIES
	INVOICE:	9821935575							69.34
	329130	26920287	267663	P	03/05/26	9201134	0610		GENERAL SUPPLIES
	INVOICE:	9815930137							47.66
VENDOR TOTALS									
15279	329131	26015005	267664	P	03/05/26	0152818	0679	7300	OTH STUDENT ACTIVITIES
	INVOICE:	6479021926							48.00
VENDOR TOTALS									
19474	329132	26920014	267665	P	03/05/26	9201134	0534		CELL PHONE SERVICES
	INVOICE:	21826							30.00
VENDOR TOTALS									
1343	329301	26030191	267666	P	03/05/26	0301118	0610	9600	GENERAL SUPPLIES
	INVOICE:	956448973							142.16
VENDOR TOTALS									
20669	329133	26095382	267667	P	03/05/26	0951118	0610	9095	TEACHING SUPPLIES
	INVOICE:	249120							5,360.00
	329134	26095382	267667	P	03/05/26	0951118	0610	9095	TEACHING SUPPLIES
	INVOICE:	306513							52.00
	329135	26095382	267667	P	03/05/26	0951118	0610	9095	TEACHING SUPPLIES
	INVOICE:	2944							52.00

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INVOICE:	309791											
329136	02/25/26	495784	26095401	267667	P	03/05/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	168.74	
INVOICE:	309760											
VENDOR TOTALS			4,814.20	YTD INVOICED						21,852.96	YTD PAID	5,632.74
4006 CITIBANK NA	02/03/26	495785	26920293	267668	P	03/05/26	9201134	0610		GENERAL SUPPLIES	343.82	
329137												
INVOICE:	2521343											
VENDOR TOTALS			1,551.65	YTD INVOICED						4,630.30	YTD PAID	343.82
20313 HUCKABY, MARY E	02/27/26	495557		267669	P	03/05/26	0001037	0581		TRAVEL - MILEAGE	73.78	
328912												
INVOICE:	022726											
VENDOR TOTALS			80.58	YTD INVOICED						827.59	YTD PAID	73.78
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	02/26/26	495786	26110640	267670	P	03/05/26	0252818	0679	7100	OTH STUDENT ACTIVITIES	125.00	
329138												
INVOICE:	241337											
VENDOR TOTALS			6,528.72	YTD INVOICED						20,791.06	YTD PAID	125.00
14580 J W PEPPER & SON INC	09/29/25	495501	26060045	267671	P	03/05/26	0602818	0679	7450	OTH STUDENT ACTIVITIES	70.00	
328858												
INVOICE:	367842512											
329148	02/26/26	495796	26012266	267671	P	03/05/26	0122818	0679	7450	OTH STUDENT ACTIVITIES	214.99	
INVOICE:	368344021											
329149	02/20/26	495797	26012247	267671	P	03/05/26	0122818	0679	7450	OTH STUDENT ACTIVITIES	22.98	
INVOICE:	368322891											
329302	02/28/26	495956	26060045	267671	P	03/05/26	0602818	0679	7450	OTH STUDENT ACTIVITIES	55.00	
INVOICE:	368352937											
329303	02/28/26	495957	26060045	267671	P	03/05/26	0602818	0679	7450	OTH STUDENT ACTIVITIES	55.00	
INVOICE:	368352938											
VENDOR TOTALS			3,929.45	YTD INVOICED						12,479.66	YTD PAID	417.97
19373 JAMF HOLDINGS, INC & SUBSIDIARIES	12/18/25	495898	26110511	267672	P	03/05/26	0011100	0653	9400A	SOFTWARE	47.00	
329247												
INVOICE:	90468101											
VENDOR TOTALS			10,152.50	YTD INVOICED						11,570.00	YTD PAID	47.00
3816 S & K DISTRIBUTOR INC	02/23/26	495787	26920175	267673	P	03/05/26	9201134	0434		BUILDING REPAIRS & MAINT	226.14	
329139												
INVOICE:	1093525											
329140	02/23/26	495788	26920175	267673	P	03/05/26	9201134	0434		BUILDING REPAIRS & MAINT	66.97	
INVOICE:	1093734											
329141	02/26/26	495789	26920175	267673	P	03/05/26	9201134	0434		BUILDING REPAIRS & MAINT	507.41	
INVOICE:	1093963											

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329142	INVOICE:	02/26/26	495790	26920175	267673	P	03/05/26	9201134 0434	BUILDING REPAIRS & MAINT	480.42
329305	INVOICE:	03/02/26	495959	26920175	267673	P	03/05/26	9201134 0434	BUILDING REPAIRS & MAINT	90.23
329306	INVOICE:	03/02/26	495960	26920175	267673	P	03/05/26	9201134 0434	BUILDING REPAIRS & MAINT	78.28
	VENDOR TOTALS			24,827.96				47,756.83	YTD PAID	1,449.45
20525	JOYLABZ LLC	02/18/26	495791	26110615	267674	P	03/05/26	0011100 0651	SUPPLIES TECHNOLOGY HARDW	13.99
329143	INVOICE:	02/18/26	495791	26110615	267674	P	03/05/26	0141013 0651	SUPPLIES TECHNOLOGY HARDW	724.95
	VENDOR TOTALS			258.24				997.18	YTD PAID	738.94
19987	JUSTICE, ROBERT	12/18/25	495792	26920065	267675	P	03/05/26	9201134 0534	CELL PHONE SERVICES	30.00
329144	INVOICE:	01/18/26	495793	26920065	267675	P	03/05/26	9201134 0534	CELL PHONE SERVICES	30.00
329146	INVOICE:	02/18/26	495794	26920065	267675	P	03/05/26	9201134 0534	CELL PHONE SERVICES	30.00
329147	INVOICE:	02/22/26	495795	26920312	267675	P	03/05/26	9201134 0610	GENERAL SUPPLIES	100.00
	VENDOR TOTALS			60.00				340.00	YTD PAID	190.00
9860	KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLOGY	02/26/26	495799	26350191	267676	P	03/05/26	3501118 0338	REGISTRATION PROF DEVELOP	235.00
329151	INVOICE:	02/17/26	495899	26028313	267676	P	03/05/26	0281118 0338	REGISTRATION PROF DEVELOP	295.00
329248	INVOICE:	02/17/26	495900	26095393	267676	P	03/05/26	0951118 0338	REGISTRATION FEES PROF DV	470.00
329249	INVOICE:	02/02/26	63986374							
	VENDOR TOTALS			235.00				1,985.00	YTD PAID	1,000.00
12202	KENTUCKIANA ELECTRICAL SERVICES LLC	02/23/26	495798	26920271	267677	P	03/05/26	9201134 043315	OTH EQ CONTRACT REPAIR &	5,760.00
329150	INVOICE:	26027-01								
	VENDOR TOTALS			.00				433,110.00	YTD PAID	5,760.00
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA	02/27/26	495800	26015196	267678	P	03/05/26	0152818 0679	OTH STUDENT ACTIVITIES	115.00
329152	INVOICE:	38287								
	VENDOR TOTALS			1,325.00				11,222.00	YTD PAID	115.00

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17960 KENTUCKY STATE TREASURER	329153	02/27/26	495801	26099005	P	03/05/26	0011099	0349	OTHER PROFESSIONAL SERVIC	3.00
INVOICE:		02/27/26								
329308		03/04/26	495962	26099005	P	03/05/26	0011099	0349	OTHER PROFESSIONAL SERVIC	3.00
INVOICE:		03/04/26								
VENDOR TOTALS				246.00	YTD	INVOICED		345.00	YTD PAID	6.00
18170 KENWAY DISTRIBUTORS INC	329156	02/19/26	495804	26090211	P	03/05/26	0901987	0610	GENERAL SUPPLIES	237.06
INVOICE:		02/19/26								
329137		02/19/26	495805	26013176	P	03/05/26	0131118	0610	9013 GENERAL SUPPLIES	386.76
INVOICE:		02/19/26								
329158		02/12/26	495807	26901628	P	03/05/26	9011096	0434	BUILDING REPAIRS & MAINT	353.53
INVOICE:		02/12/26								
329159		02/19/26	495808	26090213	P	03/05/26	0901987	0610	GENERAL SUPPLIES	107.80
INVOICE:		02/19/26								
VENDOR TOTALS				14,124.13	YTD	INVOICED		27,236.00	YTD PAID	1,085.15
11685 HERITAGE PRINT SHOP	329252	03/04/26	495903	26990314	P	03/05/26	9902818	0679	7100 OTH STUDENT ACTIVITIES	981.25
INVOICE:		03/04/26								
VENDOR TOTALS				1,161.50	YTD	INVOICED		5,050.50	YTD PAID	981.25
5588 KROGER LIMITED PARTNERSHIP I	329254	02/17/26	495905	26015178	P	03/05/26	0152818	0679	7850 OTH STUDENT ACTIVITIES	45.00
INVOICE:		02/17/26								
329255		02/06/26	495906	267683	P	03/05/26	0152818	0679	7100 OTH STUDENT ACTIVITIES	-9.71
INVOICE:		02/06/26								
329256		02/06/26	495907	26015176	P	03/05/26	0152818	0679	7100 OTH STUDENT ACTIVITIES	9.16
INVOICE:		02/06/26								
329257		02/05/26	495909	26015176	P	03/05/26	0152818	0679	7100 OTH STUDENT ACTIVITIES	88.59
INVOICE:		02/05/26								
VENDOR TOTALS				.00	YTD	INVOICED		226.87	YTD PAID	133.04
21334 KY STATE TREASURER	329154	02/26/26	495802	26007285	P	03/05/26	0075201	0338	REGISTRATION PROF DEVELOP	150.00
INVOICE:		02/26/26								
VENDOR TOTALS				.00	YTD	INVOICED		150.00	YTD PAID	150.00
18711 LAKESHORE PARENT LLC	329160	02/22/26	495809	26100062	P	03/05/26	1001118	0610	GENERAL SUPPLIES	56.99
INVOICE:		02/22/26								
VENDOR TOTALS				3,032.53	YTD	INVOICED		3,992.22	YTD PAID	56.99
578 WORK ENTERPRISES INC										

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329309		02/17/26	495963	26095400	267686	P	03/05/26	0951118 0610	9600 GENERAL SUPPLIES	1,032.00
	INVOICE:	31075								
VENDOR TOTALS										
				.00	YTD INVOICED			1,423.90	YTD PAID	1,032.00
20938	MAIN EVENT ENTERTAINMENT INC	02/27/26	495811	26005148	267687	P	03/05/26	0055201 0898	NON INSTRUCTIONAL FIELD T	399.00
	INVOICE:	9434728								
VENDOR TOTALS										
				4,858.45	YTD INVOICED			5,257.45	YTD PAID	399.00
20840	MALOTKE-SWINDALL, NATALIE A	03/04/26	495910	26990317	267688	P	03/05/26	1051017 0610TS	TEACHING SUPPLIES	1,500.00
	INVOICE:	030424								
329258		03/04/26	495910	26990317	267688	P	03/05/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	1,500.00
	INVOICE:	030424								
VENDOR TOTALS										
				.00	YTD INVOICED			3,000.00	YTD PAID	3,000.00
10405	MANNING EQUIPMENT LLC	01/06/26	495901	26088030	267689	P	03/05/26	9201088 0610GE	GENERAL PARTS SUPPLIES EQ	175.00
	INVOICE:	142601011								
329251		02/10/26	495902	26088034	267689	P	03/05/26	9201088 0610GE	GENERAL PARTS SUPPLIES EQ	517.00
	INVOICE:	142601217								
VENDOR TOTALS										
				.00	YTD INVOICED			2,639.40	YTD PAID	692.00
18709	MARRILLIA INTERESTS LLC	01/31/26	495812	26087144	267690	P	03/05/26	0603614 0450	84104 CONSTRUCTION SERVICES	1,662,432.30
	INVOICE:	PAYAPP10-217								
VENDOR TOTALS										
				2,482,343.10	YTD INVOICED			9,003,524.40	YTD PAID	1,662,432.30
32300	MATH LEARNING CENTER	02/24/26	495813	26052290	267691	P	03/05/26	0001118 0644	9210 TEXTBOOKS	2,376.00
	INVOICE:	INV78119								
329165		02/24/26	495814	26052290	267691	P	03/05/26	0001118 0644	9210 TEXTBOOKS	7,722.00
	INVOICE:	INV78126								
329166		02/24/26	495815	26052290	267691	P	03/05/26	0001118 0644	9210 TEXTBOOKS	5,940.00
	INVOICE:	INV78127								
329167		02/24/26	495816	26052290	267691	P	03/05/26	0001118 0644	9210 TEXTBOOKS	9,504.00
	INVOICE:	INV78128								
VENDOR TOTALS										
				14,246.40	YTD INVOICED			50,401.56	YTD PAID	25,542.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC	02/28/26	495817	26920107	267692	P	03/05/26	9201134 043306	CYLINDER RENTAL	74.73
	INVOICE:	0000505446								
VENDOR TOTALS										
				367.59	YTD INVOICED			2,551.41	YTD PAID	74.73



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
17025 MCINTOSH, MEREDITH	329161	02/18/26	495810	26920076	267693	P	03/05/26	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 021826	329169	03/02/26	495818		267693	P	03/05/26	0001108 0581	TRAVEL - MILEAGE	110.46
INVOICE: 030326				90.00					YTD PAID	140.46
VENDOR TOTALS										
9566 MID-SOUTH CUSTOMER CHARGES	329253	02/03/26	495904	26010397	267694	P	03/05/26	0101118 0610	9600 GENERAL SUPPLIES	14.95
INVOICE: 038474				.00					YTD PAID	14.95
VENDOR TOTALS										
22850 MILLER TRANSPORTATION INC	329170	02/22/26	495819	26060186	267695	P	03/05/26	0602825 0581	7600 TRAVEL MILEAGE HOTEL MEAL	1,250.00
INVOICE: 188579	329171	02/22/26	495820	26060186	267695	P	03/05/26	0602825 0581	7600 TRAVEL MILEAGE HOTEL MEAL	745.00
INVOICE: 188580				4,323.00					YTD PAID	1,995.00
VENDOR TOTALS										
18982 FUSIONSITE KENTUCKY LLC	329310	03/03/26	495964	26060331	267696	P	03/05/26	0602825 0433	7600 CONTRACT EQUIP REPAIR & M	185.00
INVOICE: 76217				4,000.00					YTD PAID	185.00
VENDOR TOTALS										
19797 MULASKI, JOSEPH CHANDLER	329172	03/03/26	495821		267697	P	03/05/26	0001119 0581	337X TRAVEL MILEAGE HOTEL MEAL	446.41
INVOICE: 030326				.00					YTD PAID	446.41
VENDOR TOTALS										
10825 NAPA AUTO PARTS/LAGRANGE	329259	12/30/25	495911	26088002	267698	P	03/05/26	9201088 0610	GENERAL SUPPLIES	26.58
INVOICE: 191348	329311	02/24/26	495965	26901676	267698	P	03/05/26	9011096 061045	ENGINE POWER PLANT	46.76
INVOICE: 194672	329312	02/25/26	495966	26901679	267698	P	03/05/26	9011096 061013	BRAKE SYSTEM	36.99
INVOICE: 194756	329313	02/25/26	495967	26901677	267698	P	03/05/26	9011096 061002	CAB INTERIOR/EXTERIOR	33.76
INVOICE: 194738	329313	02/25/26	495967	26901677	267698	P	03/05/26	9011096 061045	ENGINE POWER PLANT	32.85
INVOICE: 194738	329314	02/26/26	495968	26901681	267698	P	03/05/26	9011096 061013	BRAKE SYSTEM	124.00
INVOICE: 194832	329314	02/26/26	495968	26901681	267698	P	03/05/26	9011096 061015	STEERING SYSTEM	9.99
INVOICE: 194832	329315	02/27/26	495969	26901689	267698	P	03/05/26	9011096 061015	STEERING SYSTEM	86.36
INVOICE: 194922										



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VENDOR TOTALS		2,260.60	YTD INVOICED		16,616.67	YTD PAID	397.29
16075 NEVCO SPORTS LLC							
329173	02/25/26 495822	26012248	267699 P 03/05/26 0122825	0679	7600	OTH STUDENT ACTIVITIES	1,461.48
	INVOICE: 272386						
VENDOR TOTALS		26,084.72	YTD INVOICED		62,344.81	YTD PAID	1,461.48
8495 NICHOLS, DONNA							
329174	02/26/26 495823		267700 P 03/05/26 10	7475		CERS LIABILITY	63.70
	INVOICE: 022626						
VENDOR TOTALS		.00	YTD INVOICED		63.70	YTD PAID	63.70
5636 ODP BUSINESS SOLUTIONS LLC							
329177	02/18/26 495826	26350162	267701 P 03/05/26 3502818	0679	7100	OTH STUDENT ACTIVITIES	157.22
	INVOICE: 454047965001						
329178	02/18/26 495827	26350166	267701 P 03/05/26 3502818	0679	7100	OTH STUDENT ACTIVITIES	210.48
	INVOICE: 453946711001						
329179	02/18/26 495828	26350159	267702 P 03/05/26 3501118	0610	9600	GENERAL SUPPLIES	40.98
	INVOICE: 452510295001						
329180	02/18/26 495829	26350159	267702 P 03/05/26 3501118	0610	9600	GENERAL SUPPLIES	15.16
	INVOICE: 45255026001						
329181	02/18/26 495830	26350159	267702 P 03/05/26 3501118	0610	9600	GENERAL SUPPLIES	27.19
	INVOICE: 45255035001						
329182	02/18/26 495831	26350154	267701 P 03/05/26 3502818	0679	7850	OTH STUDENT ACTIVITIES	113.85
	INVOICE: 454508355001						
329183	02/18/26 495832	26350157	267701 P 03/05/26 3502818	0679	7100	OTH STUDENT ACTIVITIES	120.24
	INVOICE: 452503436001						
329316	02/19/26 495970	26012012	267703 P 03/05/26 0121118	0610	9600	GENERAL SUPPLIES	68.47
	INVOICE: 458141089001						
VENDOR TOTALS		4,253.76	YTD INVOICED		10,014.39	YTD PAID	753.59
4 OLDHAM CO BOARD OF ED/TRANS DEPT							
328860	01/31/26 495503	26350013	267704 P 03/05/26 3502825	0679	7600	OTH STUDENT ACTIVITIES	994.71
	INVOICE: NOMSJAN2025ATH						
VENDOR TOTALS		38,867.56	YTD INVOICED		131,129.44	YTD PAID	994.71
85 OLDHAM COUNTY BOARD OF EDUCATION							
329185	02/24/26 495834	26350158	267705 P 03/05/26 3501118	0610	9600	GENERAL SUPPLIES	895.04
	INVOICE: FY26-39						
VENDOR TOTALS		10,834,644.81	YTD INVOICED		45,458,017.72	YTD PAID	895.04
24850 OLDHAM COUNTY BOARD OF EDUCATION							
329189	02/27/26 495838	26060351	267706 P 03/05/26 0605201	0617		FOOD INSTR NON FOOD SERVI	1,160.25
	INVOICE: FE826						
329190	02/25/26 495839	26028253	267706 P 03/05/26 0285201	0617		FOOD INSTR NON FOOD SERVI	1,539.04



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329199		02/27/26	495850	267714	P	03/05/26	0610A6	PLUMBING SUPPLIES	1,215.34
	INVOICE:	9396127							
329200		02/27/26	495851	267714	P	03/05/26	0610A6	PLUMBING SUPPLIES	114.42
	INVOICE:	91396124							
329201		02/27/26	495852	267714	P	03/05/26	0610A6	PLUMBING SUPPLIES	2.17
	INVOICE:	91396151							
329202		02/25/26	495853	267714	P	03/05/26	0610A6	PLUMBING SUPPLIES	71.48
	INVOICE:	26920023							
329203		02/20/26	495854	267714	P	03/05/26	0433	EQUIPMENT REPAIR & MAINT	2,020.00
	INVOICE:	91389482							
329317		03/03/26	495971	267714	P	03/05/26	0610	GENERAL SUPPLIES	1,676.32
	INVOICE:	91398855							
<b>VENDOR TOTALS</b>									<b>5,099.73</b>
20983			1,985.94				24,608.18	YTD PAID	
POMP'S TIRE SERVICE, INC									
329318		03/02/26	495972	267715	P	03/05/26	061017	TIRES	529.84
	INVOICE:	2250020876							
<b>VENDOR TOTALS</b>									<b>529.84</b>
12254			10,500.96				21,916.45	YTD PAID	
PRAIRIE FARMS DAIRY, INC									
329204		02/17/26	495855	267716	P	03/05/26	0617	FOOD INSTR NON FOOD SERVI	98.59
	INVOICE:	9035060							
329205		02/19/26	495856	267716	P	03/05/26	0617	FOOD INSTR NON FOOD SERVI	16.76
	INVOICE:	9035974							
329206		02/26/26	495857	267716	P	03/05/26	0617	FOOD INSTR NON FOOD SERVI	16.76
	INVOICE:	9038065							
<b>VENDOR TOTALS</b>									<b>132.11</b>
26830			22,420.04				150,901.51	YTD PAID	
PRESENTATION SOLUTIONS									
329207		02/23/26	495858	267717	P	03/05/26	0651	SUPPLIES TECHNOLOGY HARDW	2,000.00
	INVOICE:	0101298-IN							
329207		02/23/26	495858	267717	P	03/05/26	0651	SUPPLIES TECHNOLOGY HARDW	5,294.05
	INVOICE:	0101298-IN							
<b>VENDOR TOTALS</b>									<b>7,294.05</b>
19852			7,654.60				18,224.80	YTD PAID	
KENTUCKY STATE TREASURER/PUBLIC PROTECTION CABINET									
329155		02/26/26	495803	267718	P	03/05/26	0810	DUES FEES LICENSE MEMBERS	50.00
	INVOICE:	02262026							
<b>VENDOR TOTALS</b>									<b>50.00</b>
20254			60.00				160.00	YTD PAID	
NATIONAL SCOLASTIC PRESS ASSOCIATION									
329209		02/19/26	495860	267719	P	03/05/26	0679	OTH STUDENT ACTIVITIES	44.96
	INVOICE:	0047926							
329209		02/19/26	495860	267719	P	03/05/26	0679	OTH STUDENT ACTIVITIES	147.04
	INVOICE:	0047926							
329210		02/19/26	495861	267719	P	03/05/26	0679	OTH STUDENT ACTIVITIES	138.61



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INVOICE:	00047929												
329210	02/19/26	495861	26095428	267719	P	03/05/26	0952818	0679	7800	07800	OTH STUDENT ACTIVITIES	453.39	
INVOICE:	00047929												
VENDOR TOTALS			.00	YTD INVOICED							784.00	YTD PAID	784.00
27290	STAPLES INC												
329208	02/27/26	495859	26029024	267720	P	03/05/26	0001029	0341			DRUG TESTING	21.80	
INVOICE:	47966956												
329208	02/27/26	495859	26029024	267720	P	03/05/26	0001029	0610			GENERAL SUPPLIES	35.52	
INVOICE:	47966956												
329211	02/24/26	495862	26007281	267720	P	03/05/26	0072818	0679	7300	07300	OTH STUDENT ACTIVITIES	154.44	
INVOICE:	47910250												
329212	02/03/26	495863	26070156	267720	P	03/05/26	0701118	0610	9600	09600	GENERAL SUPPLIES	40.08	
INVOICE:	47630050												
329213	02/04/26	495864	26070156	267720	P	03/05/26	0701118	0610	9600	09600	GENERAL SUPPLIES	22.09	
INVOICE:	47652030												
329214	02/05/26	495865	26070156	267720	P	03/05/26	0701118	0610	9600	09600	GENERAL SUPPLIES	148.70	
INVOICE:	47669337												
329215	02/03/26	495866	26070157	267720	P	03/05/26	0701118	0610	9600	09600	GENERAL SUPPLIES	79.50	
INVOICE:	47631196												
329216	02/11/26	495867	26090195	267720	P	03/05/26	0902818	0679	7100	07100	OTH STUDENT ACTIVITIES	2.32	
INVOICE:	47751284												
329217	02/25/26	495868	26070159	267720	P	03/05/26	0701118	0610	9600	09600	GENERAL SUPPLIES	91.98	
INVOICE:	47979246												
329218	02/25/26	495869	26070160	267720	P	03/05/26	0701118	0610	9600	09600	GENERAL SUPPLIES	35.53	
INVOICE:	47926426												
329319	02/19/26	495973	26030193	267720	P	03/05/26	0305201	0610			GENERAL SUPPLIES	185.45	
INVOICE:	47855772												
VENDOR TOTALS			6,608.52	YTD INVOICED							14,376.11	YTD PAID	817.41
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC												
329219	02/11/26	495870	26901600	267721	P	03/05/26	9011096	043314			RADIO PAGE/REPAIR	1,075.08	
INVOICE:	659773												
329320	02/27/26	495974	26901009	267721	P	03/05/26	9011096	0432			CONTRACT TECH REPAIR & MA	210.00	
INVOICE:	370485												
VENDOR TOTALS			14,721.66	YTD INVOICED							21,627.06	YTD PAID	1,285.08
12423	REDECKER, WILLIAM												
329260	02/18/26	495912	26070060	267722	P	03/05/26	0701118	0534	9070	09070	CELL PHONE SERVICES	30.00	
INVOICE:	021826												
VENDOR TOTALS			30.00	YTD INVOICED							180.00	YTD PAID	30.00
11599	REYNOLDS, TAMMY JO												
329220	01/13/26	495871	26028025	267723	P	03/05/26	0281118	0534	9028	09028	CELL PHONE SERVICES	30.00	
INVOICE:	011326												
329221	02/13/26	495872	26028025	267723	P	03/05/26	0281118	0534	9028	09028	CELL PHONE SERVICES	30.00	
INVOICE:	021326												

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VENDOR TOTALS									
9845 RIVERSIDE ASSESSMENTS, LLC 329321	02/26/26	495975	26110642	267724	P	03/05/26	0001011	SOFTWARE	60.00
INVOICE: INV271808									166.50
VENDOR TOTALS									
5665 ROBSON, MARK 328918	02/27/26	495563	2,182.89	267725	P	03/05/26	0001029	TRAVEL - MILEAGE	166.50
INVOICE: 022726									137.79
VENDOR TOTALS									
18318 RONAN, JENNIFER 329222	03/03/26	495873	310.00	267726	P	03/05/26	0151118	TRAVEL - MILEAGE	137.79
INVOICE: 030326									41.12
329223	03/03/26	495874	267726	267726	P	03/05/26	0151118	TRAVEL - MILEAGE	109.25
INVOICE: 03032026									150.37
VENDOR TOTALS									
3384 DRI-STICK DECAL CORPORATION 329224	02/24/26	495875	26012228	267727	P	03/05/26	0122818	OTH STUDENT ACTIVITIES	887.12
INVOICE: PS-INV137316									887.12
VENDOR TOTALS									
5939 S & J LIGHTING AND LENSE SUPPLY 329226	02/23/26	495877	705.00	267728	P	03/05/26	9201134	GENERAL SUPPLIES	750.00
INVOICE: 5259									750.00
VENDOR TOTALS									
18998 SANDOLLAR 329225	02/23/26	495876	19,131.33	267729	P	03/05/26	0601052	TRAVEL MILEAGE HOTEL MEAL	475.00
INVOICE: 12034									650.00
329322	03/02/26	495976	26060354	267729	P	03/05/26	0602818	TRAVEL MILEAGE HOTEL MEAL	1,125.00
INVOICE: 12037									1,286.52
VENDOR TOTALS									
4655 SCHOLASTIC BOOK FAIRS 329323	03/03/26	495977	26015210	267730	P	03/05/26	0152818	OTH STUDENT ACTIVITIES	1,286.52
INVOICE: W6080592BF									1,286.52
VENDOR TOTALS									
13444 SCHOOL PRIDE LTD 329227	02/02/26	495878	1,679.32	267731	P	03/05/26	0152825	OTH STUDENT ACTIVITIES	5,115.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	329262
		12/19/25	495914	26920073	267738	P	03/05/26	9201134	0534	30.00
	INVOICE:	1011925								
		01/19/26	495915	26920073	267738	P	03/05/26	9201134	0534	30.00
	INVOICE:	110926								
		02/19/26	495916	26920073	267738	P	03/05/26	9201134	0534	30.00
	INVOICE:	21926								
VENDOR TOTALS		60.00	YTD	INVOICED				240.00	YTD	PAID
20379 UNITED RENTALS (NORTH AMERICA) INC										
	INVOICE:	02/10/26	495918	26012232	267739	P	03/05/26	0122825	0349	7600
	INVOICE:	250912977.008								PROF SERVICES OTHER LABOR
VENDOR TOTALS		920.00	YTD	INVOICED				3,524.00	YTD	PAID
33550 UNITED STATES POSTAL SERVICE										
	INVOICE:	02/25/26	495919	26350209	267740	P	03/05/26	3501118	0610	9350
	INVOICE:	022526								GENERAL SUPPLIES
VENDOR TOTALS		.00	YTD	INVOICED				1,420.60	YTD	PAID
13973 VINCENNES ELECTRONICS INC										
	INVOICE:	02/26/26	495979	26905284	267741	P	03/05/26	9051017	0442	320.00
	INVOICE:	25264-085								EQUIPMENT & VEHICLE RENT
VENDOR TOTALS		1,290.00	YTD	INVOICED				5,190.00	YTD	PAID
4702 VERIZON WIRELESS SERVICES LLC										
	INVOICE:	02/15/26	495924	26901098	267742	P	03/05/26	9011091	0534	59.66
	INVOICE:	6136102006								CELL PHONE SERVICES
	INVOICE:	02/19/26	495925	26012038	267743	P	03/05/26	0121118	0534	80.02
	INVOICE:	6136395957								CELL PHONE SERVICES
	INVOICE:	02/19/26	495925	26012038	267743	P	03/05/26	0122825	0679	7600
	INVOICE:	6136395957								OTH STUDENT ACTIVITIES
VENDOR TOTALS		839.09	YTD	INVOICED				2,899.81	YTD	PAID
19503 VISA										
	INVOICE:	02/27/26	495926	26082060	267744	P	03/05/26	0001082	0610	62,688.47
	INVOICE:	022726								GENERAL SUPPLIES
VENDOR TOTALS		142,911.55	YTD	INVOICED				575,622.61	YTD	PAID
9115 WALKER MECHANICAL CONTRACTORS INC.										
	INVOICE:	02/24/26	495927	26920290	267745	P	03/05/26	9201134	0610C6	650.92
	INVOICE:	301159								REFRIGERATION REPAIR & MA
	INVOICE:	02/17/26	495928	26920256	267745	P	03/05/26	9201134	0610C6	391.44
	INVOICE:	301032								REFRIGERATION REPAIR & MA
	INVOICE:	02/17/26	495929	26920256	267745	P	03/05/26	9201134	0610C6	770.82
	INVOICE:	301030								REFRIGERATION REPAIR & MA
	INVOICE:	02/16/26	495930	26920256	267745	P	03/05/26	9201134	0610C6	345.00
	INVOICE:	301030								REFRIGERATION REPAIR & MA



# 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
INVOICE: 301013	02/13/26	495981	26920290	267745	P	03/05/26	9201134	0610C6	REFRIGERATION REPAIR & MA	410.00
INVOICE: 300977	02/16/26	495982	26920290	267745	P	03/05/26	9201134	0610C6	REFRIGERATION REPAIR & MA	819.87
INVOICE: 301011	02/16/26	495983	26920290	267745	P	03/05/26	9201134	0610C6	REFRIGERATION REPAIR & MA	727.83
INVOICE: 301016	02/12/26	495984	26920290	267745	P	03/05/26	9201134	0610C6	REFRIGERATION REPAIR & MA	1,199.00
INVOICE: 300920										5,314.88
<b>VENDOR TOTALS</b>			27,144.53 YTD INVOICED				259,520.57 YTD PAID			
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY	02/02/26	495985	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	132.73
INVOICE: 2602-750113	02/03/26	495986	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	22.99
INVOICE: 2602-750238	02/04/26	495987	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	9.26
INVOICE: 2602-750374	02/04/26	495988	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	30.94
INVOICE: 2602-750344	02/05/26	495989	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	25.98
INVOICE: 2602-750405	02/05/26	495990	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	15.78
INVOICE: 2602-750426	02/06/26	495991	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	18.37
INVOICE: 2602-750513	02/06/26	495992	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	13.43
INVOICE: 2602-750521	02/09/26	495993	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	23.98
INVOICE: 2602-750729	02/11/26	495994	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	16.78
INVOICE: 2602-750925	02/17/26	495995	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	48.96
INVOICE: 2602-751448	02/19/26	495996	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	79.99
INVOICE: 2602-751713	02/20/26	495997	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	7.99
INVOICE: 2602-751835	02/24/26	495998	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	28.05
INVOICE: 2602-752209	02/26/26	495999	26920021	267746	P	03/05/26	9201134	0610	GENERAL SUPPLIES	7.16
INVOICE: 2602-752438										482.39
<b>VENDOR TOTALS</b>			1,312.07 YTD INVOICED				5,248.27 YTD PAID			
10531 WENZ, NANCY D	02/19/26	496000	26920071	267747	P	03/05/26	9201134	0534	CELL PHONE SERVICES	30.00
INVOICE: 021926										

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 030526JR TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

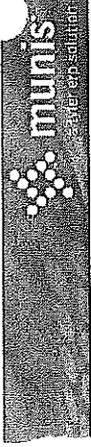
VENDOR NAME DOCUMENT INV DATE VOUCHER PO CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

VENDOR TOTALS	60.00 YTD INVOICED	282.66 YTD PAID	30.00
34610 WEST MUSIC COMPANY 329346 02/18/26 496001 26028315 267748 P 03/05/26 0282818 0679 7500 OTH STUDENT ACTIVITIES INVOICE: 512613348			28.40
VENDOR TOTALS	1,922.47 YTD INVOICED	3,788.14 YTD PAID	28.40
1682 WTLIS KLEIN SAFE, LOCK & DECORATIVE HARDWARE INC 329347 02/11/26 496003 26920005 267749 P 03/05/26 9201134 0433 EQUIPMENT REPAIR & MAINT INVOICE: S1898663.001			18.28
329348 02/16/26 496004 26920005 267749 P 03/05/26 9201134 0433 EQUIPMENT REPAIR & MAINT INVOICE: S1898930.001			52.14
329349 02/18/26 496005 26920005 267749 P 03/05/26 9201134 0433 EQUIPMENT REPAIR & MAINT INVOICE: S1899064.001			47.20
VENDOR TOTALS	2,972.10 YTD INVOICED	4,807.84 YTD PAID	117.62
13621 WORK-A-HAULIX 329350 03/01/26 496007 26087188 267750 P 03/05/26 0953614 0450 84102 CONSTRUCTION SERVICES INVOICE: 45370			1,305.00
VENDOR TOTALS	1,305.00 YTD INVOICED	18,219.00 YTD PAID	1,305.00
14436 INTEGRITY ONE TECHNOLOGIES 329351 02/26/26 496008 26087180 267751 P 03/05/26 0001108 0349 PROF SERVICES OTHER LABOR INVOICE: IN6373281			6,290.97
VENDOR TOTALS	.00 YTD INVOICED	11,488.77 YTD PAID	6,290.97
REPORT TOTALS			2,369,172.08

TOTAL PRINTED CHECKS 158 AMOUNT 2,369,172.08

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

GENERAL FUND  
POST APPROVAL



# Oldham County Board of Education

## PAID INVOICES REPORT

WARRANT: 031226JR

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

VENDOR NAME	INV DATE	VOUCHER NO	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
9315 A PLUS PAPER SHREDDING	03/03/26	496018	26350000	267780	P	03/12/26	3501118 0610	9600 GENERAL SUPPLIES	51.84
INVOICE: 56895									
VENDOR TOTALS		1,793.25	YTD INVOICED				4,741.36	YTD PAID	51.84
21337 STELLARON INC	03/04/26	496486	26015204	267781	P	03/12/26	0151118 0739	9600 OTHER CAPEX EQUIPMENT	7,366.20
INVOICE: 1533573									
VENDOR TOTALS		.00	YTD INVOICED				7,366.20	YTD PAID	7,366.20
18009 MARKHAN, REID S JR	03/05/26	496016	26075043	267782	P	03/12/26	0011071 0616	FOOD NON INSTR NON FOOD S	120.00
INVOICE: 80305268									
VENDOR TOTALS		1,414.00	YTD INVOICED				4,399.00	YTD PAID	120.00
49 ALLIED CLEANING SOLUTIONS	02/20/26	496020	26350188	267783	P	03/12/26	3501118 0610	9600 GENERAL SUPPLIES	1,038.22
INVOICE: 283364									
329364	03/02/26	496021	26010459	267783	P	03/12/26	0101987 0610	GENERAL SUPPLIES	63.50
INVOICE: 288433-1									
329821	02/26/26	496487	26007283	267783	P	03/12/26	0071987 0610	GENERAL SUPPLIES	82.82
INVOICE: 288443									
VENDOR TOTALS		35,178.11	YTD INVOICED				128,427.67	YTD PAID	1,184.54
20111 ALRO STEEL CORPORATION	02/23/26	496022	26095430	267784	P	03/12/26	0001052 0610	9225 GENERAL SUPPLIES	1,929.50
INVOICE: GW51941V									
329822	02/27/26	496488	26095439	267784	P	03/12/26	0001052 0610	9225 GENERAL SUPPLIES	2,146.25
INVOICE: GB14776LV									
VENDOR TOTALS		.00	YTD INVOICED				17,622.63	YTD PAID	4,075.75
18857 AMAZON CAPITAL SERVICES INC	01/23/26	496111	26100051	267795	P	03/12/26	1001118 0610	GENERAL SUPPLIES	6.64
INVOICE: 11N1-N4RG-HROV									
329452	01/23/26	496112	26100052	267795	P	03/12/26	1001118 0610TS	TEACHING SUPPLIES	74.86
INVOICE: 1Y9Q-PVY7-R49L									
329453	01/21/26	496113	26100053	267795	P	03/12/26	1001118 0610TS	TEACHING SUPPLIES	135.35
INVOICE: 1CX7-KC9G-DJC4									
329454	01/28/26	496114	26100053	267795	P	03/12/26	1001118 0610TS	TEACHING SUPPLIES	23.99
INVOICE: 1LRM-LHH4-7YL7									
329455	01/30/26	496115	26100053	267795	P	03/12/26	1001118 0610TS	TEACHING SUPPLIES	-23.99
INVOICE: 1F9V-VXKP-99CY									
329456	01/22/26	496116	26100053	267795	P	03/12/26	1001118 0610TS	TEACHING SUPPLIES	149.63
INVOICE: 1Y9C-PVY7-63RR									
329457	01/22/26	496117	26100056	267795	P	03/12/26	1001087 0610	GENERAL SUPPLIES	14.75
INVOICE: 1VPT-XX13-WDCJ									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 031226JR

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
329458	01/28/26	496118	26100056	267795	P	03/12/26	1001087 0610	GENERAL SUPPLIES	19.97
INVOICE:	ILRW-LHH4-7Y9W								
329459	01/23/26	496119	26100057	267795	P	03/12/26	1001118 0610TS	TEACHING SUPPLIES	110.44
INVOICE:	IMCF-RJ4C-QCRX								
<b>VENDOR TOTALS</b>	<b>925.21</b>	<b>YTD INVOICED</b>	<b>7,923.08</b>	<b>YTD PAID</b>					<b>511.64</b>
18839	AMAZON CAPITAL SERVICES INC								
329463	02/25/26	496123	26905274	267794	P	03/12/26	9051017 0697	OTHER SUPPLIES & MATERIAL	77.16
INVOICE:	ID3M-V96H-9ML3								
329464	02/23/26	496124	26905261	267794	P	03/12/26	9051118 0610TS 9600	TEACHING SUPPLIES	666.34
INVOICE:	IN7K-GP1J-3HTL								
329465	02/23/26	496125	26905261	267794	P	03/12/26	9051118 0610TS 9600	TEACHING SUPPLIES	230.56
INVOICE:	IDNM-PY9X-HDDJ								
329466	02/23/26	496126	26905269	267794	P	03/12/26	9051987 0610	GENERAL SUPPLIES	132.78
INVOICE:	16GV-7M19-13F3								
329467	02/24/26	496127	26905269	267794	P	03/12/26	9051987 0610	GENERAL SUPPLIES	129.71
INVOICE:	IY3R-444L-DCHM								
329468	02/16/26	496128	26905249	267794	P	03/12/26	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	16.99
INVOICE:	1MX1-FGPC-DFD4								
329469	02/22/26	496129	26905249	267794	P	03/12/26	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	298.42
INVOICE:	IK4C-KY1P-WHPV								
329470	02/25/26	496130	26905249	267794	P	03/12/26	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	8.99
INVOICE:	ITVW-IYQ6-471T								
329471	02/27/26	496131	26905249	267794	P	03/12/26	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	126.72
INVOICE:	ITOK-9EPX-NRDM								
329472	03/02/26	496132	26905281	267794	P	03/12/26	9051987 0610	GENERAL SUPPLIES	53.33
INVOICE:	13CN-C6GV-C1CN								
329473	02/27/26	496133	26905279	267794	P	03/12/26	9051118 0610TS 9600	TEACHING SUPPLIES	301.42
INVOICE:	1V16-17RM-XGVP								
329474	02/27/26	496134	26905278	267794	P	03/12/26	9052818 0679 7100	OTH STUDENT ACTIVITIES	71.97
INVOICE:	19GH-HPXM-LJGF								
329475	03/03/26	496135	26905282	267794	P	03/12/26	9051118 0610TS 9600	TEACHING SUPPLIES	90.17
INVOICE:	1FXV-TK9F-7LHC								
329476	03/05/26	496136	26905282	267794	P	03/12/26	9051118 0610TS 9600	TEACHING SUPPLIES	43.94
INVOICE:	D5T-39FK-6NP6								
<b>VENDOR TOTALS</b>	<b>10,559.67</b>	<b>YTD INVOICED</b>	<b>33,892.77</b>	<b>YTD PAID</b>					<b>2,248.50</b>
19876	AMAZON CAPITAL SERVICES INC								
329498	02/12/26	496158	26080064	267799	P	03/12/26	0801987 0610	GENERAL SUPPLIES	15.99
INVOICE:	IKH1-VNK7-R7N6								
329513	02/11/26	496160	26080065	267799	P	03/12/26	0801118 0610 9600	GENERAL SUPPLIES	27.18
INVOICE:	1RT4-DRTO-X14D								
329514	02/17/26	496174	26080069	267799	P	03/12/26	0801118 0610	GENERAL SUPPLIES	9.41
INVOICE:	17M9-3IKF-F7PD								
329515	03/02/26	496175	26080079	267799	P	03/12/26	0801118 0610 9600	GENERAL SUPPLIES	39.98
INVOICE:	1WQ9-IDJQ-KC61								
329516	02/25/26	496176	26080073	267799	P	03/12/26	0801118 0610 9600	GENERAL SUPPLIES	49.36
INVOICE:	1X9F-IYGL-DPMN								



# Oldham County Board of Education

## PAID INVOICES REPORT

WARRANT: 031226JR

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	YTD PAID	YTD INVOICED	
<b>VENDOR TOTALS</b>												
1,237.89 YTD PAID 3,153.87 YTD PAID												
6728	AMAZON CAPITAL SERVICES INC	02/24/26	496179		26005139	P	03/12/26	0051118	0610	9005	GENERAL SUPPLIES	141.92
	INVOICE: 1DFP-OF4M-NRD9	02/25/26	496180		26005139	P	03/12/26	0051118	0610	9005	GENERAL SUPPLIES	75.24
	INVOICE: 13PH-9TCX-94NR	03/03/26	496181		26005139	P	03/12/26	0051118	0610	9005	GENERAL SUPPLIES	58.16
	INVOICE: 1FXV-TK9F-6GHK											197.87
<b>VENDOR TOTALS</b>												
7,253.86 YTD INVOICED 27,215.41 YTD PAID												
13929	AMAZON CAPITAL SERVICES INC	03/03/26	496183		26010470	P	03/12/26	0001124	0610		GENERAL SUPPLIES	101.29
	INVOICE: 1W09-IDJ0-KCJF	02/24/26	496184		26010448	P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	51.14
	INVOICE: 1DFP-OF4M-09K6	02/24/26	496186			P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	-31.10
	INVOICE: 1JDM-M9CL-VGTJ	02/24/26	496189		26010422	P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	31.10
	INVOICE: 1LF6-F3RQ-TRVG	02/23/26	496190		26010411	P	03/12/26	0105201	0610		GENERAL SUPPLIES	720.00
	INVOICE: 1061-YJNR-Q17D	02/23/26	496193		26010428	P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	9.84
	INVOICE: 16NR-GV79-CHE6	02/23/26	496196		26010431	P	03/12/26	0102818	0679	7850	OTH STUDENT ACTIVITIES	97.99
	INVOICE: 193D-GPMC-NPYV	02/23/26	496197		26010431	P	03/12/26	0102818	0679	7850	OTH STUDENT ACTIVITIES	102.96
	INVOICE: 111D-1KKC-7C91	02/11/26	496198			P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	-13.85
	INVOICE: 1DGR-RX4W-GYFF	02/14/26	496202			P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	-31.39
	INVOICE: 1D30-N4QM-YX3C	02/14/26	496206			P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	-31.39
	INVOICE: 1F3L-J5MW-QQL6	02/23/26	496207		26010440	P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	275.49
	INVOICE: 193D-GPMC-FR93	02/23/26	496208		26010442	P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	299.06
	INVOICE: 1VVK-7YKJ-649H	02/23/26	496209		26010443	P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	4.47
	INVOICE: 1H9N-HTFL-4RF6	02/23/26	496210		26010444	P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	64.80
	INVOICE: 14H1-93HN-4YNR	02/24/26	496211		26010446	P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	17.59
	INVOICE: 11V7-439T-6W6F	02/24/26	496212		26010447	P	03/12/26	0102818	0679	7850	OTH STUDENT ACTIVITIES	8.54
	INVOICE: 1PYM-J33F-6TFO	02/25/26	496213		26010449	P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	150.52
	INVOICE: 14NJ-RKDM-LNK7	02/24/26	496214		26010450	P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	11.96



# Oldham County Board of Education

## PAID INVOICES REPORT

WARRANT: 031226JR

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	
INVOICE:	1XTY-V0P9-6XF1									
329537	02/25/26 496217			26010451	267792	P	03/12/26	0102818	0679 7800 OTH STUDENT ACTIVITIES	87.76
INVOICE:	17QK-FFLP-G4XG									
329558	02/27/26 496218			26010420	267792	P	03/12/26	0101118	0610 9600 GENERAL SUPPLIES	27.52
INVOICE:	1V16-17RM-TKXN									
329559	02/28/26 496219			26010445	267792	P	03/12/26	0101118	0610 9600 GENERAL SUPPLIES	97.35
INVOICE:	IN3P-VH19-7JTW									
329560	02/26/26 496220			26010452	267792	P	03/12/26	0101118	0610 9600 GENERAL SUPPLIES	64.99
INVOICE:	1YM3-DC79-36JW									
329561	02/27/26 496221			26010454	267792	P	03/12/26	0101118	0610 9600 GENERAL SUPPLIES	81.77
INVOICE:	1RLJ-3G3K-GPTQ									
329562	02/27/26 496222			26010455	267792	P	03/12/26	0102818	0679 7850 OTH STUDENT ACTIVITIES	151.30
INVOICE:	1T61-C606-ML7P									
329563	02/27/26 496223			26010456	267792	P	03/12/26	0101118	0610 9600 GENERAL SUPPLIES	197.64
INVOICE:	1V15-17RM-XJXH									
329564	02/26/26 496224			26010457	267792	P	03/12/26	0101118	0610 9600 GENERAL SUPPLIES	25.70
INVOICE:	14X6-9VVK-W9V7									
329565	02/26/26 496225			26010458	267792	P	03/12/26	0101118	0610 9600 GENERAL SUPPLIES	7.57
INVOICE:	1VXX-CXP7-3WTV									
329566	03/02/26 496226			26010460	267792	P	03/12/26	0101118	0610 9600 GENERAL SUPPLIES	33.62
INVOICE:	1VP7-QJDM-9N19									
329567	02/27/26 496227			26010461	267792	P	03/12/26	0101118	0610 9600 GENERAL SUPPLIES	32.57
INVOICE:	13PH-9TCX-W4R0									
329568	03/02/26 496228			26010468	267792	P	03/12/26	0101118	0610 9600 GENERAL SUPPLIES	28.40
INVOICE:	1FWD-LN9F-FPHX									
329569	03/02/26 496229			26010469	267792	P	03/12/26	0101118	0610 9600 GENERAL SUPPLIES	250.80
INVOICE:	1W6C-H3RY-DL33									
329570	03/02/26 496230			26010465	267792	P	03/12/26	0101118	0610 9600 GENERAL SUPPLIES	29.24
INVOICE:	13CN-C6GV-D4TF									
329571	03/02/26 496231			26010463	267792	P	03/12/26	0102818	0679 7850 OTH STUDENT ACTIVITIES	15.05
INVOICE:	1RVX-MPTL-GN43									
329572	03/02/26 496232			26010471	267792	P	03/12/26	0101118	0610 9600 GENERAL SUPPLIES	6.62
INVOICE:	17YK-T7FM-9FCT									
329573	03/02/26 496233			26010472	267792	P	03/12/26	0102818	0679 7850 OTH STUDENT ACTIVITIES	46.69
INVOICE:	1FWD-LN9F-D4RW									
329574	03/05/26 496234			26010466	267792	P	03/12/26	0102818	0679 7850 OTH STUDENT ACTIVITIES	36.96
INVOICE:	1137-99JP-9N1K									
329575	03/04/26 496235			26010474	267792	P	03/12/26	0102818	0679 7850 OTH STUDENT ACTIVITIES	9.99
INVOICE:	1IHL-QFNV-DQNQ									
VENDOR TOTALS				6,156.98	YTD INVOICED			26,458.75	YTD PAID	3,070.56
18839 AMAZON CAPITAL SERVICES INC				26905257	267794	P	03/12/26	9051118	0610TS 9600 TEACHING SUPPLIES	49.06
INVOICE:	02/22/26 496236									
329576	1LMO-6JGN-HODF			26905257	267794	P	03/12/26	9051118	0610TS 9600 TEACHING SUPPLIES	298.98
INVOICE:	03/06/26 496237									
329577	16LN-Q4NQ-9HWY									
INVOICE:										
VENDOR TOTALS				10,559.67	YTD INVOICED			33,892.77	YTD PAID	348.04
8254 AMAZON CAPITAL SERVICES INC										



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329578	02/17/26	496238	26020203	267789	P	03/12/26	0201118	9600 GENERAL SUPPLIES	117.07
INVOICE:	1Y7F-N1R1-3L5H								
329579	02/23/26	496239	26020206	267789	P	03/12/26	0201118	9600 GENERAL SUPPLIES	75.98
INVOICE:	1YRH-JJQK-JY9G								
329580	03/02/26	496240	26020210	267789	P	03/12/26	0201118	9600 GENERAL SUPPLIES	53.59
INVOICE:	1Y63-Q4P9-4J9M								
<b>VENDOR TOTALS</b>			5,771.56 YTD INVOICED				20,061.88 YTD PAID		246.64
7466 AMAZON CAPITAL SERVICES INC									
329581	02/24/26	496241	26015187	267788	P	03/12/26	0152818	6679 7300 OTH STUDENT ACTIVITIES	39.52
INVOICE:	1YVD-CFNL-H1XH								
329582	02/26/26	496243	26015187	267788	P	03/12/26	0152818	6679 7300 OTH STUDENT ACTIVITIES	32.26
INVOICE:	1FTT-FDF9-W9VQ								
329583	02/27/26	496244	26015187	267788	P	03/12/26	0152818	6679 7300 OTH STUDENT ACTIVITIES	75.54
INVOICE:	1GAV-P004-POOR								
329585	02/26/26	496245	26015205	267788	P	03/12/26	0151118	9600 GENERAL SUPPLIES	799.99
INVOICE:	1XNJ-Y33R-YKNR								
329586	03/04/26	496246	26015208	267788	P	03/12/26	0152818	6679 7800 OTH STUDENT ACTIVITIES	677.56
INVOICE:	16KF-FR7J-F9XL								
<b>VENDOR TOTALS</b>			13,820.91 YTD INVOICED				37,200.90 YTD PAID		1,624.87
5695 AMAZON CAPITAL SERVICES INC									
329587	02/18/26	496247	26025273	267786	P	03/12/26	0252818	0679T2 7850 2ND GRADE STUDENT ACTIVIT	-15.93
INVOICE:	16GF-Y69H-7DCR								
329589	02/18/26	496249	26025273	267786	P	03/12/26	0252818	0679T2 7850 2ND GRADE STUDENT ACTIVIT	15.93
INVOICE:	1KND-XHFD-FD1Q								
329590	02/08/26	496250	26025273	267786	P	03/12/26	0252818	0679T2 7850 2ND GRADE STUDENT ACTIVIT	86.86
INVOICE:	1G03-6YDP-VPMY								
329592	02/11/26	496252	26025294	267786	P	03/12/26	0252818	0679 7850 OTH STUDENT ACTIVITIES	14.68
INVOICE:	1NGG-GX9V-I3DQ								
329593	02/17/26	496253	26025295	267786	P	03/12/26	0252818	0679EC 7850 ECS STUDENT ACTIVITIES	42.78
INVOICE:	19NG-6M93-DK1R								
329594	02/11/26	496254	26025296	267786	P	03/12/26	0252818	0679T3 7850 3RD GRADE STUDENT ACTIVIT	43.30
INVOICE:	1PTR-XGTV-TYFI								
329596	02/18/26	496256	26025298	267786	P	03/12/26	0252818	0679 7850 OTH STUDENT ACTIVITIES	18.99
INVOICE:	14WJ-9R7Q-7J3M								
329597	02/16/26	496257	26025298	267786	P	03/12/26	0252818	0679 7850 OTH STUDENT ACTIVITIES	9.99
INVOICE:	1WV6-3D4P-DGGP								
329598	02/11/26	496258	26025299	267786	P	03/12/26	0252818	0679 7850 OTH STUDENT ACTIVITIES	33.99
INVOICE:	17J3-Q60V-V7FW								
329600	02/18/26	496260	26025301	267786	P	03/12/26	0255201	6610 GENERAL SUPPLIES	30.94
INVOICE:	1Y7F-N1R1-PW3G								
329601	02/18/26	496261	26025302	267786	P	03/12/26	0252818	0679EC 7850 ECS STUDENT ACTIVITIES	94.07
INVOICE:	1KND-XHFD-97FH								
329603	02/14/26	496263	26025303	267786	P	03/12/26	0252818	0679T3 7850 3RD GRADE STUDENT ACTIVIT	-49.99
INVOICE:	1HRG-NHP6-CKDW								
329605	02/18/26	496265	26025303	267786	P	03/12/26	0252818	0679T3 7850 3RD GRADE STUDENT ACTIVIT	64.24
INVOICE:	1CF9-MD13-VJ7V								
329606	02/23/26	496267	26025304	267786	P	03/12/26	0252818	0679EC 7850 ECS STUDENT ACTIVITIES	12.99



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329608	INVOICE: 1MPD-9X9R-K46W	02/22/26	496268	26025304	267786	P	03/12/26	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	50.39			
329609	INVOICE: 16YV-JP3W-YNW7	02/23/26	496269	26025305	267786	P	03/12/26	0251987	0610		GENERAL SUPPLIES	20.22			
329611	INVOICE: 1LJD-1KCC-6YWI	02/23/26	496271	26025306	267786	P	03/12/26	0252818	0679AR	7850	ART STUDENT ACTIVITIES	181.88			
329612	INVOICE: 1ODP-KNVJ-9VIG	02/23/26	496272	26025309	267786	P	03/12/26	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	24.97			
329613	INVOICE: 13DV-9YGC-74NJ	02/20/26	496273	26025310	267786	P	03/12/26	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	38.96			
329616	INVOICE: 1HGH-CLCR-7YNL	02/20/26	496276	26025312	267786	P	03/12/26	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT	68.90			
329617	INVOICE: 1060-CMLN-J6HG	02/23/26	496277	26025313	267786	P	03/12/26	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT	108.84			
329618	INVOICE: 13DV-9YGC-7V3X	02/23/26	496278	26025314	267786	P	03/12/26	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	316.30			
	INVOICE: 1N7K-GPJL-L3LG														
VENDOR TOTALS											5,175.01	YTD INVOICED	25,884.25	YTD PAID	1,213.30
13929	AMAZON CAPITAL SERVICES INC	03/07/26	496279	26010445	267792	P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	49.81			
	INVOICE: 17KC-6PFV-DK7Q														
VENDOR TOTALS											6,156.98	YTD INVOICED	26,458.75	YTD PAID	49.81
18839	AMAZON CAPITAL SERVICES INC	02/22/26	496288	26905253	267794	P	03/12/26	9051052	0610	9225	GENERAL SUPPLIES	656.39			
	INVOICE: 1DMP-FCFQ-J9LD														
329627	INVOICE: 03/06/26 496289			26905253	267794	P	03/12/26	9051052	0610	9225	GENERAL SUPPLIES	101.25			
	INVOICE: 1JWL-PJK9-VQLW														
329628	INVOICE: 03/06/26 496290			26905293	267794	P	03/12/26	9051052	0610	9225	GENERAL SUPPLIES	1,115.65			
	INVOICE: 1KMVV-K4RP-RJCN														
VENDOR TOTALS											10,559.67	YTD INVOICED	33,892.77	YTD PAID	1,873.29
6728	AMAZON CAPITAL SERVICES INC	03/07/26	496294	26005144	267787	P	03/12/26	0055201	0617		FOOD INSTR NON FOOD SERVI	824.97			
	INVOICE: 16LN-Q4NQ-HQWC														
VENDOR TOTALS											7,253.86	YTD INVOICED	27,215.41	YTD PAID	824.97
13446	AMAZON CAPITAL SERVICES INC	02/11/26	496295	26014152	267791	P	03/12/26	0141118	0610	9600	GENERAL SUPPLIES	119.44			
	INVOICE: 1XH7-VD3P-VTYW														
329634	INVOICE: 02/10/26 496296			26014152	267791	P	03/12/26	0141118	0610	9600	GENERAL SUPPLIES	23.99			
	INVOICE: 1YVG-VGG3-GKJX														
329635	INVOICE: 02/11/26 496297			26014148	267791	P	03/12/26	0141118	0610	9600	GENERAL SUPPLIES	148.26			
	INVOICE: 1N44-LC40-XVVJ														
329636	INVOICE: 02/28/26 496299			26014164	267791	P	03/12/26	0141118	0610	9600	GENERAL SUPPLIES	128.35			
	INVOICE: 16VT-LRQF-3WQD														



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329637	02/13/26	496300	26014164	267791	P	03/12/26	0141118	0610	GENERAL SUPPLIES	43.91
INVOICE:	1XTO-DRTM-47JP									
329638	02/18/26	496301		267791	P	03/12/26	0145201	0610	GENERAL SUPPLIES	-25.98
INVOICE:	INWN-VHNM-L31G									
329639	02/18/26	496302		267791	P	03/12/26	0145201	0610	GENERAL SUPPLIES	-15.00
INVOICE:	INXX-341K-O9HH									
329640	02/16/26	496303		267791	P	03/12/26	0145201	0610	GENERAL SUPPLIES	-62.24
INVOICE:	137H-TDJ9-H7K6									
329641	02/14/26	496304		267791	P	03/12/26	0145201	0610	GENERAL SUPPLIES	-62.24
INVOICE:	1VXC-W7CL-T6J4									
329642	02/14/26	496305		267791	P	03/12/26	0145201	0610	GENERAL SUPPLIES	-62.24
INVOICE:	1LWP-MXYE-4MDX									
329643	02/11/26	496306	26014150	267791	P	03/12/26	0145201	0610	GENERAL SUPPLIES	370.23
INVOICE:	1RTQ-L79G-VN3H									
329644	02/16/26	496307	26014150	267791	P	03/12/26	0145201	0610	GENERAL SUPPLIES	206.89
INVOICE:	1M7H-X3GM-D1H1									
329645	02/11/26	496309	26014149	267791	P	03/12/26	0145201	0617	FOOD INSTR NON FOOD SERVI	337.51
INVOICE:	1YVG-VGG3-X6FH									
329646	02/12/26	496310	26014149	267791	P	03/12/26	0145201	0617	FOOD INSTR NON FOOD SERVI	70.28
INVOICE:	19VC-CH4K-N6YW									
329647	02/17/26	496311	26014149	267791	P	03/12/26	0145201	0617	FOOD INSTR NON FOOD SERVI	14.00
INVOICE:	1M7H-X3GM-QWVF									
329648	02/17/26	496313	26014156	267791	P	03/12/26	0141118	0610	GENERAL SUPPLIES	45.74
INVOICE:	1MX1-FGPC-XV3T									
329649	02/25/26	496314	26014156	267791	P	03/12/26	0141118	0610	GENERAL SUPPLIES	9.92
INVOICE:	1C3G-9MNT-CL41									
329651	02/17/26	496315	26014156	267791	P	03/12/26	0141118	0610	GENERAL SUPPLIES	39.99
INVOICE:	19R4-6K41-YKMM									
329652	03/02/26	496316	26014175	267791	P	03/12/26	0141118	0610	GENERAL SUPPLIES	143.02
INVOICE:	1PQ0-96WJ-P7VM									
329653	03/02/26	496317	26014166	267791	P	03/12/26	0141118	0610	GENERAL SUPPLIES	141.96
INVOICE:	1TWG-XYWM-GFMK									
329654	03/02/26	496318	26014182	267791	P	03/12/26	0141118	0610	GENERAL SUPPLIES	183.96
INVOICE:	1FWD-LN9F-PTRG									
329655	02/25/26	496320	26014165	267791	P	03/12/26	0141118	0610	GENERAL SUPPLIES	124.01
INVOICE:	119D-CV43-DLVX									
329656	02/23/26	496321	26014165	267791	P	03/12/26	0141118	0610	GENERAL SUPPLIES	9.98
INVOICE:	16GV-7M19-3LYM									
329657	03/04/26	496322	26014185	267791	P	03/12/26	0141118	0610	GENERAL SUPPLIES	36.99
INVOICE:	1LFF-3HWN-DLKY									
<b>VENDOR TOTALS</b>			<b>5,857.00</b>	<b>YTD INVOICED</b>				<b>19,762.60</b>	<b>YTD PAID</b>	<b>1,970.73</b>
11111 AMAZON CAPITAL SERVICES INC	03/08/26	496327	26052295	267790	P	03/12/26	0001118	0644	TEXTBOOKS	402.75
INVOICE:	1LHF-MHMR-M7XJ									
329662	03/02/26	496328	26052218	267790	P	03/12/26	0001011	0610	GENERAL SUPPLIES	66.67
INVOICE:	17YK-T7RW-HLNG									
329663	03/05/26	496329	26052296	267790	P	03/12/26	0001118	0644	TEXTBOOKS	603.50
INVOICE:	1RYM-KGDM-3VDN									
329664	03/02/26	496330	26052294	267790	P	03/12/26	0001118	0644	TEXTBOOKS	548.63

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	INVOICE: ITW6-XYMN-NMH4	02/26/26	496331	26052272	267790	P	03/12/26	0001052	0610 GENERAL SUPPLIES	45.92
	INVOICE: IDMN-V9RI-WFQC	03/02/26	496332	26052298	267790	P	03/12/26	0001011	0610 9210G GENERAL SUPPLIES	67.96
	INVOICE: 19DX-FG11-RVJY	03/06/26	496333	26052298	267790	P	03/12/26	0001011	0610 9210G GENERAL SUPPLIES	54.80
	INVOICE: 1LQX-XKJ4-V9NK									
	<b>VENDOR TOTALS</b>			7,594.96				33,303.16	YTD PAID	1,790.23
5652	AMAZON CAPITAL SERVICES INC									
	INVOICE: 02/01/26 496335	02/01/26	496335	26030176	267785	P	03/12/26	0301987	0610 GENERAL SUPPLIES	147.46
	INVOICE: 03/01/26 496336	03/01/26	496336	26030176	267785	P	03/12/26	0301987	0610 GENERAL SUPPLIES	451.90
	INVOICE: 03/01/26 496337	03/01/26	496337	26030178	267785	P	03/12/26	0301118	0610 9600 GENERAL SUPPLIES	248.65
	INVOICE: 03/01/26 496338	03/01/26	496338	26030179	267785	P	03/12/26	0301118	0610 9030 GENERAL SUPPLIES	235.99
	INVOICE: 03/01/26 496358	03/01/26	496358	26030181	267785	P	03/12/26	0301118	0610 9600 GENERAL SUPPLIES	252.70
	INVOICE: 03/01/26 496359	03/01/26	496359	26030167	267785	P	03/12/26	0303201	0695 FURNITURE/FIXTURES NOT CA	1,939.99
	INVOICE: 03/01/26 496361	03/01/26	496361	26030186	267785	P	03/12/26	0302818	0679 7800 OTH STUDENT ACTIVITIES	222.98
	INVOICE: 03/01/26 496363	03/01/26	496363	26030187	267785	P	03/12/26	0301118	0610 9600 GENERAL SUPPLIES	298.19
	INVOICE: 03/01/26 496364	03/01/26	496364	26030190	267785	P	03/12/26	0301118	0610 9600 GENERAL SUPPLIES	93.34
	INVOICE: 03/01/26 496367	03/01/26	496367	26030192	267785	P	03/12/26	0301118	0610 9600 GENERAL SUPPLIES	124.97
	INVOICE: 03/01/26 496423									
	INVOICE: 02/19/26 496424	02/19/26	496424	26012240	267793	P	03/12/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	41.79
	INVOICE: 02/19/26 496425	02/19/26	496425	26012242	267793	P	03/12/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	13.51
	INVOICE: 02/26/26 496426	02/26/26	496426	26012245	267793	P	03/12/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	37.76
	INVOICE: 02/26/26 496427	02/26/26	496427	26012264	267793	P	03/12/26	0121987	0610 GENERAL SUPPLIES	28.48
	INVOICE: 02/26/26 496428	02/26/26	496428	26012263	267793	P	03/12/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	49.99
	INVOICE: 02/25/26 496429	02/25/26	496429	26012262	267793	P	03/12/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	119.05
	INVOICE: 02/25/26 496430	02/25/26	496430	26012249	267793	P	03/12/26	0121087	0610 GENERAL SUPPLIES	128.15
	INVOICE: 02/25/26 496431	02/25/26	496431	26012257	267793	P	03/12/26	0121987	0610 GENERAL SUPPLIES	86.95
	INVOICE: 02/25/26 496432									
	INVOICE: 02/25/26 496433									
	INVOICE: 02/25/26 496434									
	INVOICE: 02/25/26 496435									
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	INVOICE: 02/25/26 496510									
	INVOICE: 02/25/26 496511									
	INVOICE: 02/25/26 496512									
	INVOICE: 02/25/26 496513									
	INVOICE: 02/25/26 496514									
	INVOICE: 02/25/26 496515									
	INVOICE: 02/25/26 496516									
	INVOICE: 02/25/26 496517									
	INVOICE: 02/25/26 496518									
	INVOICE: 02/25/26 496519									
	INVOICE: 02/25/26 496520									
	INVOICE: 02/25/26 496521									
	INVOICE: 02/25/26 496522									
	INVOICE: 02/25/26 496523									
	INVOICE: 02/25/26 496524									
	INVOICE: 02/25/26 496525									
	INVOICE: 02/25/26 496526									
	INVOICE: 02/25/26 496527									
	INVOICE: 02/25/26 496528									
	INVOICE: 02/25/26 496529									
	INVOICE: 02/25/26 496530									
	INVOICE: 02/25/26 496531									
	INVOICE: 02/25/26 496532									
	INVOICE: 02/25/26 496533									
	INVOICE: 02/25/26 496534									
	INVOICE: 02/25/26 496535									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 031226JR

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		
329765		02/23/26	496431	26012250	267793	P	03/12/26	01222818	0679 7100 OTH STUDENT ACTIVITIES	36.58		
INVOICE:		16NR-GV79-FQ3C										
329766		02/25/26	496432	26012229	267793	P	03/12/26	0121987	0610 GENERAL SUPPLIES	279.94		
INVOICE:		1TMO-6ILM-IMPJ										
329767		03/02/26	496433	26012258	267793	P	03/12/26	01222825	0679 7600 OTH STUDENT ACTIVITIES	545.29		
INVOICE:		1VP7-QJDW-NLRW										
329768		02/27/26	496434	26012251	267793	P	03/12/26	01222818	0679 7100 OTH STUDENT ACTIVITIES	69.63		
INVOICE:		1GXV-PQQ4-NBMP										
<b>VENDOR TOTALS</b>				<b>1,789.19</b>				<b>YTD INVOICED</b>		<b>15,870.12</b>	<b>YTD PAID</b>	<b>1,437.12</b>
18858	AMAZON CAPITAL SERVICES INC	02/23/26	496436	26060345	267796	P	03/12/26	0602818	0692 7100 HEALTH SUPPLIES	168.49		
INVOICE:		197X-WGQX-4VH7										
329770		02/23/26	496437	26060345	267796	P	03/12/26	0602818	0692 7100 HEALTH SUPPLIES	58.99		
INVOICE:		1PT4-YGPO-TDOV										
329771		02/23/26	496438	26060349	267796	P	03/12/26	0601987	0610 GENERAL SUPPLIES	122.08		
INVOICE:		194P-TM5G-73KW										
329773		02/23/26	496440	26060353	267796	P	03/12/26	0601118	0610 GENERAL SUPPLIES	12.62		
INVOICE:		1LJV-CXTG-6XL1										
329774		02/24/26	496441	26060353	267796	P	03/12/26	0601118	0610 GENERAL SUPPLIES	29.98		
INVOICE:		1J11-FRVL-R63W										
329775		02/26/26	496442	26060359	267796	P	03/12/26	0601987	0610 GENERAL SUPPLIES	22.04		
INVOICE:		1C69-DW6D-YNML										
329776		02/25/26	496443	26060355	267796	P	03/12/26	0602818	0679AG 7100 AGRICULTURE STU ACT	221.15		
INVOICE:		1K3C-V9P3-91G1										
329777		03/02/26	496444	26060365	267796	P	03/12/26	0601987	0610 GENERAL SUPPLIES	77.22		
INVOICE:		1MMW-FXLD-CPGH										
329778		02/27/26	496445	26060362	267796	P	03/12/26	0601987	0610 GENERAL SUPPLIES	80.98		
INVOICE:		1MT3-X39Y-NXYD										
329779		02/27/26	496446	26060360	267796	P	03/12/26	0601987	0610 GENERAL SUPPLIES	685.36		
INVOICE:		1VXX-CXP7-POPG										
329780		02/27/26	496447	26060358	267796	P	03/12/26	0601052	0610 GENERAL SUPPLIES	1,699.90		
INVOICE:		1HLC-FNMJ-LOTT										
329781		02/27/26	496448	26060357	267796	P	03/12/26	0602818	0679AR 7100 ART STUDENT ACTIVITIES	129.45		
INVOICE:		1YMJ-DC79-PDPY										
329782		02/23/26	496449	26060352	267796	P	03/12/26	0601118	0610 GENERAL SUPPLIES	112.36		
INVOICE:		1NPY-H9X1-6Y4R										
329783		02/28/26	496450	26060350	267796	P	03/12/26	0602818	0679 7100 OTH STUDENT ACTIVITIES	170.40		
INVOICE:		16VT-LROF-48HY										
329784		02/09/26	496451	26060334	267796	P	03/12/26	0602818	0679AR 7100 ART STUDENT ACTIVITIES	55.27		
INVOICE:		1QG4-767Y-CVMW										
<b>VENDOR TOTALS</b>				<b>10,582.65</b>				<b>YTD INVOICED</b>		<b>36,034.66</b>	<b>YTD PAID</b>	<b>3,646.29</b>
19420	AMAZON CAPITAL SERVICES INC	02/25/26	496452	26070177	267798	P	03/12/26	0702818	0679 7100 OTH STUDENT ACTIVITIES	149.71		
INVOICE:		1X9F-1YGL-CKK3										
329786		02/26/26	496453	26070175	267798	P	03/12/26	0702818	0679 7100 OTH STUDENT ACTIVITIES	624.28		
INVOICE:		196V-MF47-33NH										

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 031226JR

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	3,619.19	YTD INVOICED	16,262.47	YTD PAID	773.99
18857 AMAZON CAPITAL SERVICES INC					
329787 INVOICE: 19P4-P6J6-KRHP	26100067	267795 P 03/12/26	1001087	0610	GENERAL SUPPLIES
329788 INVOICE: 1LPQ-1LWM-9X99	26100068	267795 P 03/12/26	1001118	0610	GENERAL SUPPLIES
329790 INVOICE: 17V1-1C6-KFV7	26100051	267795 P 03/12/26	1001118	0610	GENERAL SUPPLIES
329791 INVOICE: 1W44-D7TM-YRML	26100051	267795 P 03/12/26	1001118	0610	GENERAL SUPPLIES
329792 INVOICE: 1WPM-1PPN-3V1M	26100051	267795 P 03/12/26	1001118	0610	TEACHING SUPPLIES
329793 INVOICE: 02/20/26 496459	26100059	267795 P 03/12/26	1001118	0610	TEACHING SUPPLIES
329794 INVOICE: 02/13/26 496460	26100059	267795 P 03/12/26	1001118	0610	TEACHING SUPPLIES
329795 INVOICE: 02/13/26 496461	26100059	267795 P 03/12/26	1001118	0610	TEACHING SUPPLIES
329796 INVOICE: 03/05/26 496462	26100072	267795 P 03/12/26	1001118	0610	GENERAL SUPPLIES
329797 INVOICE: 03/04/26 496463	26100070	267795 P 03/12/26	1001118	0610	GENERAL SUPPLIES
329798 INVOICE: 16KF-FR7J-DPMV	26100070	267795 P 03/12/26	1001118	0610	GENERAL SUPPLIES
<b>VENDOR TOTALS</b>	<b>925.21</b>	<b>YTD INVOICED</b>	<b>7,923.08</b>	<b>YTD PAID</b>	<b>583.21</b>

18867 AMAZON CAPITAL SERVICES INC					
329798 INVOICE: 02/20/26 496464	26095422	267797 P 03/12/26	0952818	0679	OTH STUDENT ACTIVITIES
329799 INVOICE: 1XDT-VCT7-HV9W	26095423	267797 P 03/12/26	0952818	0679	OTH STUDENT ACTIVITIES
329800 INVOICE: 16JM-7YQO-FQY3	26095427	267797 P 03/12/26	0951118	0641	LIBRARY BOOKS
329801 INVOICE: 1JQC-P96R-CGCW	26095420	267797 P 03/12/26	0951987	0610	GENERAL SUPPLIES
329802 INVOICE: 1H9N-HTFL-3MVF	26095420	267797 P 03/12/26	0951987	0610	GENERAL SUPPLIES
329803 INVOICE: 13JN-MTG3-VR4X	26095420	267797 P 03/12/26	0951987	0610	GENERAL SUPPLIES
329804 INVOICE: 02/23/26 496469	26095420	267797 P 03/12/26	0951987	0610	GENERAL SUPPLIES
329805 INVOICE: 11JD-IKCC-16MR	26095436	267797 P 03/12/26	0951118	0641	LIBRARY BOOKS
329806 INVOICE: 1147-FMLQ-W3F9	26095438	267797 P 03/12/26	0952818	0679	OTH STUDENT ACTIVITIES
329807 INVOICE: 1TGH-1XGD-63T7	26095447	267797 P 03/12/26	0952818	0679	OTH STUDENT ACTIVITIES
329808 INVOICE: 03/05/26 496472	26095447	267797 P 03/12/26	0952818	0679	OTH STUDENT ACTIVITIES
329809 INVOICE: 1LQX-KKJ4-4JGF	26095447	267797 P 03/12/26	0952818	0679	OTH STUDENT ACTIVITIES
<b>VENDOR TOTALS</b>	<b>24,366.96</b>	<b>YTD INVOICED</b>	<b>70,219.30</b>	<b>YTD PAID</b>	<b>4,292.67</b>

11111 AMAZON CAPITAL SERVICES INC					
329823 INVOICE: 03/04/26 496489	26052300	267790 P 03/12/26	0001124	0610	GENERAL SUPPLIES
<b>VENDOR TOTALS</b>	<b>26052300</b>	<b>YTD INVOICED</b>	<b>26052300</b>	<b>YTD PAID</b>	<b>32.95</b>



# Oldham County Board of Education

## PAID INVOICES REPORT

WARRANT: 031226JR 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
INVOICE: 1K1W-Y4X6-CQCR									
VENDOR TOTALS 7,594.96 YTD INVOICED 33,303.16 YTD PAID									
19047 AMAZON CAPITAL SERVICES INC	02/27/26	496280		267800	P	03/12/26	0281118	0610 9600 GENERAL SUPPLIES	32.95
329620 INVOICE: 14K1-JYVG-6G39	02/27/26	496281		267800	P	03/12/26	0281118	0610 9600 GENERAL SUPPLIES	-7.49
329621 INVOICE: 1YRV-C6PL-673N	02/25/26	496282	26028318	267800	P	03/12/26	0281118	0610 9600 GENERAL SUPPLIES	-14.99
329622 INVOICE: 14NJ-RKDW-6CM7	02/27/26	496283	26028318	267800	P	03/12/26	0281118	0610 9600 GENERAL SUPPLIES	200.11
329623 INVOICE: 1V9P-IJJT-31YW	02/26/26	496377	26028320	267800	P	03/12/26	0281987	0610 GENERAL SUPPLIES	117.03
329711 INVOICE: 1FTT-FDF9-TJPY	02/25/26	496378	26028324	267800	P	03/12/26	0281118	0610 9600 GENERAL SUPPLIES	134.99
329712 INVOICE: 1X9F-IYGL-9HL6	02/26/26	496379	26028323	267800	P	03/12/26	0281118	0610 9600 GENERAL SUPPLIES	18.99
329713 INVOICE: 1JCG-GHGP-WNK6	02/24/26	496380	26028314	267800	P	03/12/26	0281118	0610 9600 GENERAL SUPPLIES	129.22
329714 INVOICE: 1PYM-733F-6MLJ	02/24/26	496381	26028316	267800	P	03/12/26	0281118	0610 9600 GENERAL SUPPLIES	28.49
329715 INVOICE: 17FQ-7PXG-6QRQ	02/27/26	496382	26028325	267800	P	03/12/26	0281118	0610 9600 GENERAL SUPPLIES	66.80
329716 INVOICE: 1YMJ-DC79-04YK	03/02/26	496383	26028326	267800	P	03/12/26	0281118	0610 9600 GENERAL SUPPLIES	142.43
329717 INVOICE: 1MMW-FXLD-6JJQ	02/27/26	496384	26028327	267800	P	03/12/26	0281118	0610 9600 GENERAL SUPPLIES	362.08
329718 INVOICE: 1KCF-FV6P-JHMO	02/27/26	496384	26028327	267800	P	03/12/26	0282818	0679 7850 OTH STUDENT ACTIVITIES	52.61
329719 INVOICE: 1KCF-FV6P-JHMO	03/03/26	496385	26028332	267800	P	03/12/26	0281118	0610 9600 GENERAL SUPPLIES	100.00
329720 INVOICE: 13KK-3WCK-6XPX	03/04/26	496386	26028330	267800	P	03/12/26	0281118	0610 9600 GENERAL SUPPLIES	29.63
329721 INVOICE: 1WXT-0EJW-7GY9	03/04/26	496386	26028330	267800	P	03/12/26	0282818	0679 7850 OTH STUDENT ACTIVITIES	200.00
329722 INVOICE: 1WXT-0EJW-7GY9	03/04/26	496387	26028331	267800	P	03/12/26	0282818	0679 7800 OTH STUDENT ACTIVITIES	267.55
329723 INVOICE: 1FXD-HJNL-7FT4									179.90
VENDOR TOTALS 24,741.96 YTD INVOICED 40,773.78 YTD PAID									
19395 AMAZON CAPITAL SERVICES INC	02/20/26	496473	26090191	267801	P	03/12/26	0902818	0679 7800 OTH STUDENT ACTIVITIES	1,301.52
329807 INVOICE: 1DTN-KDVG-P7VT	02/25/26	496474	26090231	267801	P	03/12/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	129.89
329808 INVOICE: 1K3C-V9D3-6YLD	02/19/26	496475	26090216	267801	P	03/12/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	39.78
329809 INVOICE: 13L3-PFYL-PDW6	02/20/26	496476	26090219	267801	P	03/12/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	74.57
329810 INVOICE: 1K37-NXP3-3RW1									2,007.35

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

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329811	02/23/26	496477	26090226	267801	P	03/12/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	79.96	
INVOICE:	IVWK-7YKJ-7LXH									
329812	02/23/26	496478	26090225	267801	P	03/12/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	65.64	
INVOICE:	1EYV-HXVH-7DXL									
329813	02/23/26	496479	26090224	267801	P	03/12/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	13.01	
INVOICE:	1LJV-CXTG-79JV									
329814	02/23/26	496480	26090221	267801	P	03/12/26	0901118	0695 9090 FURNITURE/FIXTURES NOT CA	39.92	
INVOICE:	1H9N-HTFL-7DND									
329815	02/20/26	496481	26090212	267801	P	03/12/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	46.99	
INVOICE:	16YV-JP3W-7P1L									
329816	02/20/26	496482	26090207	267801	P	03/12/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	47.42	
INVOICE:	1V03-RXR4-4DFI									
329817	02/19/26	496483	26090218	267801	P	03/12/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	64.43	
INVOICE:	1Q1L-CT6N-P3MY									
329818	02/10/26	496484	26090214	267801	P	03/12/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	19.89	
INVOICE:	1JTX-4JKH-LVNP									
VENDOR TOTALS			5,086.63	YTD INVOICED				19,627.36	YTD PAID	1,923.02
18956 AMAZON CAPITAL SERVICES INC										
329624	03/06/26	496285	26920185	267802	P	03/12/26	9201134	0610 GENERAL SUPPLIES	15.98	
INVOICE:	1JWC-PJK9-XFOR									
329625	03/06/26	496286	26920185	267802	P	03/12/26	9201134	0610 GENERAL SUPPLIES	261.91	
INVOICE:	1MWH-XG9L-VITG									
329751	02/23/26	496417	26087097	267802	P	03/12/26	0001108	0610 GENERAL SUPPLIES	106.78	
INVOICE:	16GV-7M19-9KHH									
329752	03/06/26	496418	26920185	267802	P	03/12/26	9201134	0610 GENERAL SUPPLIES	44.97	
INVOICE:	16QJ-T3KY-VFL6									
329753	03/02/26	496419	26920185	267802	P	03/12/26	9201134	0610 GENERAL SUPPLIES	1,153.88	
INVOICE:	1RT9-PKJ4-1M7N									
329754	02/24/26	496420	26920185	267802	P	03/12/26	9201134	0610 GENERAL SUPPLIES	151.86	
INVOICE:	1H9N-CVCM-LLLW									
329755	03/03/26	496421	26920185	267802	P	03/12/26	9201134	0610 GENERAL SUPPLIES	255.79	
INVOICE:	1W09-IDJQ-94QM									
329756	03/02/26	496422	26920185	267802	P	03/12/26	9201134	0610 GENERAL SUPPLIES	30.73	
INVOICE:	1HLD-PQHK-F4VD									
VENDOR TOTALS			3,697.76	YTD INVOICED				18,206.19	YTD PAID	2,021.90
18991 AMAZON CAPITAL SERVICES INC										
329929	03/04/26	496601		267803	P	03/12/26	9011096	0694 EQUIPMENT SUPPLIES & MATE	-144.00	
INVOICE:	1L1F-QHVL-XF7J									
329930	03/04/26	496602	26901691	267803	P	03/12/26	9011096	061070 CHEMICALS	224.60	
INVOICE:	13YX-7YFR-9M1F									
329931	02/20/26	496603	26901667	267803	P	03/12/26	9011096	0694 EQUIPMENT SUPPLIES & MATE	85.24	
INVOICE:	1V03-RXR4-9G3Q									
329932	02/26/26	496604	26901678	267803	P	03/12/26	9011096	0610 GENERAL SUPPLIES	30.42	
INVOICE:	1X9F-1YGI-WFX4									
329933	03/02/26	496605	26901688	267803	P	03/12/26	9011096	0694 EQUIPMENT SUPPLIES & MATE	38.45	
INVOICE:	1PDQ-96MJ-DQNC									

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VENDOR TOTALS	1,456.29	YTD INVOICED	5,012.19	YTD PAID	234.71
19457 AMAZON CAPITAL SERVICES					
329478 02/23/26 496138		267804 P 03/12/26 0072818	0679	7850	OTH STUDENT ACTIVITIES
INVOICE: 10DP-KNJV-1J7V					-13.89
329479 02/20/26 496139	26007268	267804 P 03/12/26 0072818	0679	7850	OTH STUDENT ACTIVITIES
INVOICE: 1RYH-16MY-GMYD					46.85
329480 02/23/26 496140	26007276	267804 P 03/12/26 0071118	0610	9600	GENERAL SUPPLIES
INVOICE: 16HM-KP9C-9NWX					91.19
329481 02/23/26 496141	26007275	267804 P 03/12/26 0072818	0679	7300	OTH STUDENT ACTIVITIES
INVOICE: 194P-TM3G-97T4					41.87
329482 02/23/26 496142	26007278	267804 P 03/12/26 0071118	0610	9600	GENERAL SUPPLIES
INVOICE: 1H9N-HTFL-99Y6					8.99
329483 02/24/26 496143	26007274	267804 P 03/12/26 0071118	0610	9600	GENERAL SUPPLIES
INVOICE: 1XTY-VQD9-CQDK					71.27
329484 02/25/26 496144	26007279	267804 P 03/12/26 0072818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 1667-7944-764L					53.06
329485 02/25/26 496145	26007280	267804 P 03/12/26 0075201	0610		GENERAL SUPPLIES
INVOICE: 1K1M-CVRK-7D6P					211.94
329486 02/25/26 496146	26007282	267804 P 03/12/26 0072818	0679	7850	OTH STUDENT ACTIVITIES
INVOICE: 1TVV-1Y06-7DP6					13.98
329492 03/03/26 496152	26007287	267804 P 03/12/26 0072818	0679	7300	OTH STUDENT ACTIVITIES
INVOICE: 1MGL-JYWX-4XX6					26.52
329493 03/04/26 496153	26007273	267804 P 03/12/26 0072818	0679	7300	OTH STUDENT ACTIVITIES
INVOICE: 1T06-TLMN-1TV6					41.97
329494 02/28/26 496154	26007273	267804 P 03/12/26 0072818	0679	7300	OTH STUDENT ACTIVITIES
INVOICE: 1XJT-WHDT-644D					269.58
329495 03/05/26 496155	26007291	267804 P 03/12/26 0071118	0610	9007	GENERAL SUPPLIES
INVOICE: 1DMK-ON9J-7YT6					100.24
329497 02/27/26 496157	26007284	267804 P 03/12/26 0071118	0610	9600	GENERAL SUPPLIES
INVOICE: 1T0K-9EPX-986G					44.27
329629 03/06/26 496291	26007294	267804 P 03/12/26 0072818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 1J1F-T9CM-QVLN					35.53
329630 03/06/26 496292	26007292	267804 P 03/12/26 0071118	0610	9600	GENERAL SUPPLIES
INVOICE: 1603-T3KY-VY1N					74.98
329631 03/06/26 496293	26007296	267804 P 03/12/26 0072818	0679	7850	OTH STUDENT ACTIVITIES
INVOICE: 16QJ-T3KY-Y3GL					323.30
VENDOR TOTALS	5,150.64	YTD INVOICED	14,460.52	YTD PAID	1,441.65
19692 AMAZON CAPITAL SERVICES INC					
329659 03/04/26 496325	26013170	267805 P 03/12/26 0131118	0610	9600	GENERAL SUPPLIES
INVOICE: 1TY9-X4N1-7GHC					21.98
329660 02/27/26 496326	26013170	267805 P 03/12/26 0131118	0610	9600	GENERAL SUPPLIES
INVOICE: 1NHL-LTF4-HW6G					85.70
329702 02/24/26 496369	26013089	267805 P 03/12/26 0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE
INVOICE: 1CVG-XRYQ-9DWN					19.99
329704 02/20/26 496370	26013180	267805 P 03/12/26 0132818	0679	7850	OTH STUDENT ACTIVITIES
INVOICE: 1HLV-GFKX-JK1C					131.08
329709 02/25/26 496372	26013154	267805 P 03/12/26 0132818	0679	7800	OTH STUDENT ACTIVITIES
INVOICE:					125.19

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 031226JR

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: 1C69-DW6D-7P9W									
329710	02/23/26	496376	26013138	267805	P	03/12/26	0132818	0641	7800
INVOICE: 19P4-P6J6-7CHG									
VENDOR TOTALS			11,458.28	YTD INVOICED					23,327.41
									YTD PAID
1990 AT&T									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	0011087	0532	2,327.41
FEB2026-6556									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	0011099	0532	76.54
FEB2026-6556									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	0071087	0532	312.48
FEB2026-6556									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	0121087	0532	549.84
FEB2026-6556									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	0141087	0532	549.84
FEB2026-6556									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	0151087	0532	618.66
FEB2026-6556									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	0251087	0532	869.58
FEB2026-6556									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	0281087	0532	549.84
FEB2026-6556									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	0301087	0532	3,213.99
FEB2026-6556									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	0601087	0532	1,006.07
FEB2026-6556									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	0701087	0532	668.39
FEB2026-6556									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	1001118	0532	235.94
FEB2026-6556									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	3501087	0532	787.21
FEB2026-6556									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	9011096	0532	3,523.74
FEB2026-6556									
INVOICE: 02/19/26 496027			26082056	267806	P	03/12/26	9051017	0532	3,119.32
FEB2026-6556									
INVOICE: 02/17/26 496485			26082051	267807	P	03/12/26	0011087	0532	1,791.24
FEB2026-6681									
INVOICE: 02/17/26 496485			26082051	267807	P	03/12/26	0051087	0532	616.32
FEB2026-6681									
INVOICE: 02/17/26 496485			26082051	267807	P	03/12/26	0101087	0532	622.45
FEB2026-6681									
INVOICE: 02/17/26 496485			26082051	267807	P	03/12/26	0131087	0532	93.84
FEB2026-6681									
INVOICE: 02/17/26 496485			26082051	267807	P	03/12/26	0201087	0532	662.05
FEB2026-6681									
INVOICE: 02/17/26 496485			26082051	267807	P	03/12/26	0901087	0532	693.82
FEB2026-6681									
INVOICE: 02/17/26 496485			26082051	267807	P	03/12/26	0951087	0532	1,534.83
FEB2026-6681									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	481.40
329819 INVOICE: FEB2026-6681	02/17/26	496485	26082051	267807	P	03/12/26	9901087 0532	TELEPHONE	481.40
VENDOR TOTALS	59,593.79	YTD INVOICED					240,718.63	YTD PAID	24,904.80
20683 L. R. CONSTRUCTION 329824 INVOICE: 1227469	11/26/25	496491	26087161	267808	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	4,628.00
329825 INVOICE: 1227777	12/12/25	496492	26087161	267808	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	1,607.00
VENDOR TOTALS	.00	YTD INVOICED					6,235.00	YTD PAID	6,235.00
2551 ATLAS METAL PRODUCTS COMPANY 329826 INVOICE: PAYAPP2	01/31/26	496493	26087143	267809	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	6,101.10
VENDOR TOTALS	.00	YTD INVOICED					130,708.81	YTD PAID	6,101.10
657 BARNES & NOBLE 329366 INVOICE: 4716589	02/11/26	496023	26350196	267810	P	03/12/26	3502818 0679	7100 OTH STUDENT ACTIVITIES	3,167.50
VENDOR TOTALS	4,049.22	YTD INVOICED					17,462.07	YTD PAID	3,167.50
21083 BEDTIME MATH FOUNDATION INC 329367 INVOICE: C8-1056	02/23/26	496024	26014158	267811	P	03/12/26	0145201 0610	GENERAL SUPPLIES	360.00
VENDOR TOTALS	360.00	YTD INVOICED					720.00	YTD PAID	360.00
14782 BLUUM OF MINNESOTA LLC 329368 INVOICE: 1083365	02/28/26	496025	26110613	267812	P	03/12/26	0142818 0651	7300 SUPPLIES TECHNOLOGY HARDW	108.75
VENDOR TOTALS	3,940.00	YTD INVOICED					5,649.25	YTD PAID	108.75
12692 GURR, KENNETH 329369 INVOICE: 6344	03/04/26	496026	26014147	267813	P	03/12/26	0145201 0898	NON INSTRUCTIONAL FIELD T	175.00
VENDOR TOTALS	6,983.70	YTD INVOICED					15,442.20	YTD PAID	175.00
19172 BROWN, ELIZABETH 329371 INVOICE: 3381416	03/03/26	496028	26010480	267814	P	03/12/26	0105201 0898	NON INSTRUCTIONAL FIELD T	1,100.00
VENDOR TOTALS	.00	YTD INVOICED					1,100.00	YTD PAID	1,100.00
4720 CAROLINA BIOLOGICAL SUPPLY COMPANY 329372	02/20/26	496029	26905264	267815	P	03/12/26	9052818 06795C 7100	SCIENCE STUDENT ACTIVITIE	757.53

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	AMOUNT
INVOICE: 53317854RI										
329373	02/19/26	496030	26905264	267815	P	03/12/26	9052818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	390.34
INVOICE: 53317131RI										
329374	02/20/26	496031	26350203	267815	P	03/12/26	3502818	0679 7100	OTH STUDENT ACTIVITIES	848.16
INVOICE: 53317742RI										
329375	02/26/26	496032	26014155	267815	P	03/12/26	0141118	0610 9014	GENERAL SUPPLIES	632.43
INVOICE: 53325292RI										
329935	04/23/26	496607	26095455	267815	P	03/12/26	0952818	0679 7100	OTH STUDENT ACTIVITIES	133.80
INVOICE: 53319528RI										
VENDOR TOTALS			2,610.73	YTD INVOICED				13,757.88	YTD PAID	2,762.26
26390 CED ELECTRICAL										
329376	03/04/26	496033	26920228	267816	P	03/12/26	9201134	061034	ELECTRICAL/LIGHTING SUPPL	336.61
INVOICE: 4380-1063108										
329377	03/04/26	496034	26920228	267816	P	03/12/26	9201134	061034	ELECTRICAL/LIGHTING SUPPL	230.46
INVOICE: 4380-1062946										
VENDOR TOTALS			6,117.93	YTD INVOICED				8,237.94	YTD PAID	567.07
21267 CERTOR SPORTS LLC										
329378	02/18/26	496035	26060266	267817	P	03/12/26	0602825	0679 7600	OTH STUDENT ACTIVITIES	8,509.70
INVOICE: 2967066										
VENDOR TOTALS			.00	YTD INVOICED				8,509.70	YTD PAID	8,509.70
12196 CINTAS										
329379	03/05/26	496036	26920225	267818	P	03/12/26	9201134	0426	LAUNDRY SERVICE	234.97
INVOICE: 4261689234										
329829	03/06/26	496496	26920225	267818	P	03/12/26	9201134	0426	LAUNDRY SERVICE	54.77
INVOICE: 4261879155										
VENDOR TOTALS			3,606.61	YTD INVOICED				41,954.29	YTD PAID	289.74
21343 COASTAL WILDS LLC										
329936	03/09/26	496608	26010481	267819	P	03/12/26	0105201	0898	NON INSTRUCTIONAL FIELD T	500.00
INVOICE: 030926										
VENDOR TOTALS			.00	YTD INVOICED				500.00	YTD PAID	500.00
12555 COVERED BRIDGE UTILITIES, INC										
329830	03/01/26	496497	26920282	267820	P	03/12/26	9201134	0413	SEWAGE AND SEPTIC	595.00
INVOICE: 22326-08										
VENDOR TOTALS			8,172.43	YTD INVOICED				13,959.14	YTD PAID	595.00
11243 CRESTWOOD HARDWARE										
329380	02/03/26	496037	26920024	267821	P	03/12/26	9201134	0610A7	HARDWARE	41.52
INVOICE: 6925112										
329381	02/06/26	496038	26920024	267821	P	03/12/26	9201134	0610A7	HARDWARE	118.75
INVOICE: 692568										

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329382 INVOICE: 692861	02/06/26	496039	26920024	267821	P	03/12/26	9201134 0610A7	HARDWARE	15.29
329383 INVOICE: 692873	02/06/26	496040	26920024	267821	P	03/12/26	9201134 0610A7	HARDWARE	21.74
329384 INVOICE: 693295	02/10/26	496041	26920024	267821	P	03/12/26	9201134 0610A7	HARDWARE	19.78
329385 INVOICE: 693403	02/11/26	496042	26920024	267821	P	03/12/26	9201134 0610A7	HARDWARE	32.78
329386 INVOICE: 693501	02/12/26	496043	26920024	267821	P	03/12/26	9201134 0610A7	HARDWARE	17.99
329387 INVOICE: 694134	02/18/26	496044	26920024	267821	P	03/12/26	9201134 0610A7	HARDWARE	5.38
329388 INVOICE: 694686	02/23/26	496045	26920024	267821	P	03/12/26	9201134 0610A7	HARDWARE	25.18
329389 INVOICE: 694902	02/24/26	496046	26920024	267821	P	03/12/26	9201134 0610A7	HARDWARE	28.38
329390 INVOICE: 695137	02/26/26	496047	26920024	267821	P	03/12/26	9201134 0610A7	HARDWARE	135.58
VENDOR TOTALS			1,134.97 YTD INVOICED				4,181.22 YTD PAID		462.37
10276 DAEUBLE, MELINDA R 329398 INVOICE: 030726	03/07/26	496610	26012009	267822	P	03/12/26	0121118 0534	9012 CELL PHONE SERVICES	30.00
VENDOR TOTALS			112.60 YTD INVOICED				364.88 YTD PAID		30.00
8130 DEMCO INC 329391 INVOICE: 7769912	02/25/26	496048	26010473	267823	P	03/12/26	0102818 0641	7800 LIBRARY BOOKS	198.37
VENDOR TOTALS			2,424.85 YTD INVOICED				6,158.91 YTD PAID		198.37
2618 EAST AND WESTBROOK CONSTRUCTION CO 329831 INVOICE: PAYAPP1	12/31/25	496498	26087131	267824	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	135,000.00
329832 INVOICE: PAYAPP2	01/31/26	496499	26087131	267824	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	307,138.50
VENDOR TOTALS			.00 YTD INVOICED				442,138.50 YTD PAID		442,138.50
13543 EDVOTEK 329833 INVOICE: 292036	02/25/26	496500	26905276	267825	P	03/12/26	9051052 0610	9225 GENERAL SUPPLIES	1,575.06
VENDOR TOTALS			.00 YTD INVOICED				7,548.06 YTD PAID		1,575.06
20298 ELEMENT DESIGN PLLC 329834 INVOICE: 2346-4	02/28/26	496501	26087017	267826	P	03/12/26	0003607 0346	83373 ARCHITCTUR & ENGINEERING S	42,627.46

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VENDOR TOTALS	54,200.13	YTD INVOICED	96,827.59	YTD PAID	42,627.46	
16965 SJN DATA CENTER, LLC 329392 INVOICE: INVDRP078446	26110635	267827 P	03/12/26 0902818	0651 7300	SUPPLIES TECHNOLOGY HARDW	239.00
VENDOR TOTALS	234,328.71	YTD INVOICED	343,698.00	YTD PAID	239.00	
4966 ERIC ARMIN INC 329393 INVOICE: INV1462580	26014181	267828 P	03/12/26 0141118	0610 9600	GENERAL SUPPLIES	9.00
VENDOR TOTALS	771.01	YTD INVOICED	7,637.21	YTD PAID	9.00	
10438 FAMILY CAREER & COMM LEADERS OF AMERICA INC 329394 INVOICE: 189741	26095446	267829 P	03/12/26 0951052	0338 9225	REGISTRATION FEES PROF DV	315.00
VENDOR TOTALS	.00	YTD INVOICED	315.00	YTD PAID	315.00	
10026 FELIX, AUDREY 329395 INVOICE: 030226	26087162	267830 P	03/12/26 0001577	0581	TRAVEL MILEAGE HOTEL MEAL	90.31
VENDOR TOTALS	.00	YTD INVOICED	272.35	YTD PAID	90.31	
2730 FLYNN BROTHERS HOLDINGS INC 329835 INVOICE: PAYAPP2	26087122	267831 P	03/12/26 0953614	0450 84102	CONSTRUCTION SERVICES	140,959.89
329836 INVOICE: 33237	26088038	267831 P	03/12/26 9201088	0610	GENERAL SUPPLIES	924.00
VENDOR TOTALS	.00	YTD INVOICED	286,990.92	YTD PAID	141,883.89	
17523 FOUNDATION BUILDING MATERIALS, INC 329837 INVOICE: 127021918-00	26087162	267832 P	03/12/26 0953614	0450 84102	CONSTRUCTION SERVICES	1,735.80
329838 INVOICE: 127021921-00	26087162	267832 P	03/12/26 0953614	0450 84102	CONSTRUCTION SERVICES	1,691.22
329839 INVOICE: 127021925-00	26087162	267832 P	03/12/26 0953614	0450 84102	CONSTRUCTION SERVICES	297.60
VENDOR TOTALS	.00	YTD INVOICED	3,724.62	YTD PAID	3,724.62	
19398 DAVID RICKS III 329396 INVOICE: 0000049	26015209	267833 P	03/12/26 0152818	0679 7800	OTH STUDENT ACTIVITIES	800.00
VENDOR TOTALS	.00	YTD INVOICED	800.00	YTD PAID	800.00	

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21216 GEOTHERMAL EARTHWORKS, INC. 329842 INVOICE: PAYAPP1	10/31/25	496510	26087135	267834	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	51,003.00
VENDOR TOTALS			.00	YTD INVOICED			51,003.00	YTD PAID	51,003.00
641 PROPHET CORPORATION 329397 INVOICE: IN498517	02/27/26	496054	26010464	267835	P	03/12/26	0101118 0610	9600 GENERAL SUPPLIES	708.97
VENDOR TOTALS			868.67	YTD INVOICED			4,509.31	YTD PAID	708.97
17758 AKAYDIN, MICHAEL 329398 INVOICE: 2966	03/03/26	496055	26013185	267836	P	03/12/26	0132818 0679	7850 OTH STUDENT ACTIVITIES	365.00
VENDOR TOTALS			55.00	YTD INVOICED			1,702.40	YTD PAID	365.00
12370 GRAYBAR ELECTRIC COMPANY, INC 329843 INVOICE: 9351430011	12/18/25	496511	26087173	267837	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	7,835.67
VENDOR TOTALS			7,412.58	YTD INVOICED			15,248.25	YTD PAID	7,835.67
12307 GRIMM, TAYLOR LEIGH 329399 INVOICE: 030626	03/06/26	496056		267838	P	03/12/26	0001577 0581	TRAVEL MILEAGE HOTEL MEAL	143.59
VENDOR TOTALS			491.29	YTD INVOICED			1,016.83	YTD PAID	143.59
21345 GUELCHER, SCOTT 329491 INVOICE: 030926	03/09/26	496151		267839	P	03/12/26	0601118 0581	9060 TRAVEL - MILEAGE	781.44
VENDOR TOTALS			.00	YTD INVOICED			781.44	YTD PAID	781.44
21160 HALLMAN, MICHAEL C 329489 INVOICE: 030926	03/09/26	496149		267840	P	03/12/26	9051017 0697	OTHER SUPPLIES & MATERIAL	35.00
VENDOR TOTALS			275.56	YTD INVOICED			310.56	YTD PAID	35.00
21062 HAYSLEY, GABRIELLE 329888 INVOICE: 031126	03/11/26	496556		267841	P	03/12/26	0131118 0581	9013 TRAVEL - MILEAGE	138.12
VENDOR TOTALS			30.96	YTD INVOICED			169.08	YTD PAID	138.12
21208 HCL DEMOLITION, INC 329844 INVOICE: PAYAPP3	01/20/26	496512	26087142	267842	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	16,210.12

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VENDOR TOTALS										
1343 GREENWOOD PUBLISHING GROUP LLC	329400	02/26/26	496057	26030200	267843	P	03/12/26	03011118 0610	9600 GENERAL SUPPLIES	72.75
INVOICE: 956450508										
VENDOR TOTALS										
20669 HOLSTON GASES - LOUISVILLE	329401	02/27/26	496058	26095298	267844	P	03/12/26	0951052 0610	9225 GENERAL SUPPLIES	293.92
INVOICE: 315066										
329845	03/05/26	496513	26095298	267844	P	03/12/26	0951052 0610	9225 GENERAL SUPPLIES	41.13	
INVOICE: 320651										
VENDOR TOTALS										
20313 HUCKABY, MARY E	329889	03/11/26	496557	4,814.20	YTD INVOICED			22,188.01	YTD PAID	335.05
INVOICE: 031126										
VENDOR TOTALS										
14160 INSECT LORE PRODUCTS	329402	02/27/26	496059	26100066	267846	P	03/12/26	1002818 0610	7850 GENERAL SUPPLIES	280.86
INVOICE: INV3012632										
VENDOR TOTALS										
20368 INSIGHT PUBLIC SECTOR INC	329846	02/25/26	496514	26110630	267847	P	03/12/26	0011100 0653	SOFTWARE	1,509.73
INVOICE: 1101363699										
VENDOR TOTALS										
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	329847	02/20/26	496515	26030197	267848	P	03/12/26	03011118 0610	9030 GENERAL SUPPLIES	1,510.32
INVOICE: 241186										
VENDOR TOTALS										
14380 ALL BATTERY CENTER OF CENTRAL KY INC	329360	03/04/26	496017	26905287	267849	P	03/12/26	9051052 0610	9225 GENERAL SUPPLIES	362.80
INVOICE: 1916701052562										
VENDOR TOTALS										
17755 INTERTECH MECHANICAL SERVICES	329848	01/31/26	496516	26087130	267850	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	812,265.98
INVOICE: PAYAPPL										

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VENDOR TOTALS							812,265.98	YTD PAID	812,265.98
14580 J W PEPPER & SON INC 329403 INVOICE: 368370035	03/04/26	496060	26060045	267851	P	03/12/26	0602818 0679	7450 OTH STUDENT ACTIVITIES	90.00
VENDOR TOTALS			3,929.45				12,569.66	YTD PAID	90.00
3816 S & K DISTRIBUTOR INC 329405 INVOICE: 1093257-01	03/05/26	496063	26920175	267852	P	03/12/26	9201134 0434	BUILDING REPAIRS & MAINT	2,900.25
329406 INVOICE: 1093912-01	03/05/26	496064	26920175	267852	P	03/12/26	9201134 0434	BUILDING REPAIRS & MAINT	226.82
VENDOR TOTALS			24,827.96				50,883.90	YTD PAID	3,127.07
4726 JONES SCHOOL SUPPLY COMPANY INC 329404 INVOICE: 4008014	02/25/26	496061	26014157	267853	P	03/12/26	0142818 0679	7850 OTH STUDENT ACTIVITIES	392.76
VENDOR TOTALS			.00				2,397.76	YTD PAID	392.76
20658 KAUFFMAN, CORBIN CHRISTINE 329407 INVOICE: 030626	03/06/26	496065	267854	267854	P	03/12/26	0001577 0581	TRAVEL MILEAGE HOTEL MEAL	39.79
VENDOR TOTALS			.00				262.38	YTD PAID	39.79
18962 KENTUCKY FBLA STATE CHAPTER 329408 INVOICE: 99440	03/03/26	496066	26905289	267855	P	03/12/26	9051052 0610	9225 GENERAL SUPPLIES	700.00
VENDOR TOTALS			.00				1,825.00	YTD PAID	700.00
9288 KENTUCKY SCHOOL PUBLIC RELATIONS ASSOC 329849 INVOICE: 031026LW	03/10/26	496517	26075085	267856	P	03/12/26	0011229 0810	DUES FEES LICENSE MEMBERS	50.00
329850 INVOICE: 031026HP	03/10/26	496518	26075085	267856	P	03/12/26	0011229 0810	DUES FEES LICENSE MEMBERS	50.00
VENDOR TOTALS			80.00				180.00	YTD PAID	100.00
17960 KENTUCKY STATE TREASURER 329939 INVOICE: 03092026	03/09/26	496611	26905308	267858	P	03/12/26	9051017 0697	OTHER SUPPLIES & MATERIAL	3.00
VENDOR TOTALS			246.00				348.00	YTD PAID	3.00
4258 KENTUCKY STATE TREASURER 329940	02/23/26	496612	26025322	267857	P	03/12/26	0255201 0810	DUES FEES LICENSE MEMBERS	25.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION			
INVOICE: 022326												
VENDOR TOTALS		50.00	YTD INVOICED	850.00	YTD PAID				25.00			
18170	KENWAY DISTRIBUTORS INC	01/22/26	496067	26007230	267859	P	03/12/26	0072818	0679	7850	OTH STUDENT ACTIVITIES	490.00
INVOICE: 393886												
VENDOR TOTALS		14,124.13	YTD INVOICED	27,726.00	YTD PAID							490.00
20209	KLEINHOLTER, EMILY	03/06/26	496068	267860	267860	P	03/12/26	0001029	0341		DRUG TESTING	74.44
INVOICE: 030626												
VENDOR TOTALS		.00	YTD INVOICED	143.24	YTD PAID							74.44
18711	LAKESHORE PARENT LLC	02/15/26	496069	26010404	267861	P	03/12/26	0101118	0610	9600	GENERAL SUPPLIES	74.98
INVOICE: 93417351												
VENDOR TOTALS		3,032.53	YTD INVOICED	4,067.20	YTD PAID							74.98
18771	LANGUAGE LINE SERVICES INC	02/28/26	496070	26052028	267862	P	03/12/26	0001124	0335		OTHER PROFESSIONAL CONSUL	136.16
INVOICE: 11851244												
VENDOR TOTALS		42.20	YTD INVOICED	2,006.85	YTD PAID							136.16
18978	LEE MASONRY PRODUCTS, INC	12/19/25	496520	26087155	267863	P	03/12/26	0953614	0450	84102	CONSTRUCTION SERVICES	5,500.45
INVOICE: H32166												
329853	12/31/25	496521	26087155	267863	P	03/12/26	0953614	0450	84102	CONSTRUCTION SERVICES	1,088.91	
INVOICE: H32490												
329854	12/31/25	496522	26087155	267863	P	03/12/26	0953614	0450	84102	CONSTRUCTION SERVICES	4,245.15	
INVOICE: H32502												
329855	01/05/26	496523	26087155	267863	P	03/12/26	0953614	0450	84102	CONSTRUCTION SERVICES	1,501.20	
INVOICE: H332575												
329856	01/05/26	496524	26087155	267863	P	03/12/26	0953614	0450	84102	CONSTRUCTION SERVICES	4,789.95	
INVOICE: H32604												
329857	01/08/26	496525	26087155	267863	P	03/12/26	0953614	0450	84102	CONSTRUCTION SERVICES	4,509.90	
INVOICE: H32814												
329858	01/08/26	496526	26087155	267863	P	03/12/26	0953614	0450	84102	CONSTRUCTION SERVICES	1,019.20	
INVOICE: H32828												
329859	01/14/26	496527	26087155	267863	P	03/12/26	0953614	0450	84102	CONSTRUCTION SERVICES	6,110.60	
INVOICE: H33087												
329860	01/13/26	496528	267863	267863	P	03/12/26	0953614	0450	84102	CONSTRUCTION SERVICES	-4.50	
INVOICE: H32990												
VENDOR TOTALS		.00	YTD INVOICED	28,760.86	YTD PAID							28,760.86
21213	LEEDCO INTERIOR SYSTEMS, INC											

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329861 INVOICE:	12/31/25	496529	26087133	267864	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	15,570.18
VENDOR TOTALS									15,570.18
20800 LOUISVILLE ZOO 329941 INVOICE:	02/23/26	496613	26020216	267865	P	03/12/26	0205201 0898	NON INSTRUCTIONAL FIELD T	390.00
VENDOR TOTALS									390.00
3131 LOWES 329942 INVOICE:	02/17/26	496614		267866	P	03/12/26	9201134 0610	GENERAL SUPPLIES	-97.36
329943 INVOICE:	02/02/26	496615	26920059	267866	P	03/12/26	9201134 0610	GENERAL SUPPLIES	22.79
329944 INVOICE:	02/09/26	496616	26920059	267866	P	03/12/26	9201134 0610	GENERAL SUPPLIES	97.36
329945 INVOICE:	02/17/26	496617	26920059	267866	P	03/12/26	9201134 0610	GENERAL SUPPLIES	66.48
VENDOR TOTALS									89.27
21332 MARCUM, AMY 329890 INVOICE:	03/11/26	496558		267867	P	03/12/26	0071118 0610	9007 GENERAL SUPPLIES	64.10
VENDOR TOTALS									64.10
21211 MASONOMICS, INC 329891 INVOICE:	01/31/26	496559	26087134	267868	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	186,300.00
VENDOR TOTALS									186,300.00
5456 MIDWEST SPRINKLER CORPORATION 329892 INVOICE:	12/31/25	496560		267869	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	32,660.10
VENDOR TOTALS									32,660.10
18727 MILLS SUPPLY COMPANY, INC 329894 INVOICE:	12/18/25	496563	26087178	267870	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	11,117.23
329895 INVOICE:	12/18/25	496564	26087178	267870	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	4,887.25
329897 INVOICE:	12/30/25	496566	26087159	267870	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	2,734.78
329898 INVOICE:	12/31/25	496567	26087159	267870	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	707.40
329899 INVOICE:	12/31/25	496568	26087159	267870	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	229.00

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INVOICE: 0144596-IN										
329900	12/30/25	496569	26087159		267870	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	2,560.63
INVOICE: 0144848-IN										
329901	01/08/26	496570	26087159		267870	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	670.00
INVOICE: 0144863-IN										
329902	01/09/26	496571	26087159		267870	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	280.00
INVOICE: 0145010-IN										
329903	01/09/26	496572	26087159		267870	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	904.38
INVOICE: 0145012-IN										
329904	01/12/26	496573	26087159		267870	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	1,950.00
INVOICE: 0145106-IN										
VENDOR TOTALS			.00 YTD INVOICED		26,040.67		YTD PAID			26,040.67
16531 QUADRIEM FINANCE USA INC										
329946	02/27/26	496618	26012187		267871	P	03/12/26	0122818 0679	7300 OTH STUDENT ACTIVITIES	500.00
INVOICE: 022326										
VENDOR TOTALS			.00 YTD INVOICED		1,568.07		YTD PAID			500.00
3976 NUGENT SAND COMPANY										
329905	01/04/26	496574	26087153		267872	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	787.12
INVOICE: 91703										
329906	01/11/26	496575	26087153		267872	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	756.70
INVOICE: 92095										
VENDOR TOTALS			.00 YTD INVOICED		1,543.82		YTD PAID			1,543.82
5636 ODP BUSINESS SOLUTIONS LLC										
329413	01/22/26	496071	26350172		267873	P	03/12/26	3502818 0679	7100 OTH STUDENT ACTIVITIES	100.25
INVOICE: 456928707001										
329414	02/12/26	496072	26350195		267873	P	03/12/26	3502818 0679	7100 OTH STUDENT ACTIVITIES	82.92
INVOICE: 457819644001										
329415	01/30/26	496073	26350183		267874	P	03/12/26	3502818 0679	7100 OTH STUDENT ACTIVITIES	471.53
INVOICE: 457980459001										
329416	02/04/26	496074	26350183		267874	P	03/12/26	3502818 0679	7100 OTH STUDENT ACTIVITIES	15.26
INVOICE: 457981096002										
329417	01/30/26	496075	26350183		267873	P	03/12/26	3502818 0679	7100 OTH STUDENT ACTIVITIES	165.98
INVOICE: 457981097001										
329418	02/03/26	496076	26350189		267873	P	03/12/26	3501118 0610	9600 GENERAL SUPPLIES	56.94
INVOICE: 456796457001										
VENDOR TOTALS			4,253.76 YTD INVOICED		10,930.24		YTD PAID			892.88
24850 OLDHAM COUNTY BOARD OF EDUCATION										
329419	01/14/26	496077	26030174		267877	P	03/12/26	0305201 0617	FOOD INSTR NON FOOD SERVI	184.56
INVOICE: 011426										
329420	02/18/26	496078	26030174		267877	P	03/12/26	0305201 0617	FOOD INSTR NON FOOD SERVI	196.65
INVOICE: 02182026										
329421	03/04/26	496079	26030174		267877	P	03/12/26	0305201 0617	FOOD INSTR NON FOOD SERVI	250.48
INVOICE: 03042026										

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329422	03/04/26	496080	26013161	267877	P	03/12/26	0135201	0617	FOOD INSTR NON FOOD SERVI	1,383.35
INVOICE: 9032955094A										
VENDOR TOTALS										2,015.04
85 OLDHAM COUNTY BOARD OF EDUCATION										
329423	02/16/26	496081	26013165	267876	P	03/12/26	0132818	0679	7300 OTH STUDENT ACTIVITIES	895.04
INVOICE: FY26-47										
329424	03/04/26	496082	26005152	267876	P	03/12/26	0051118	0610	9005 GENERAL SUPPLIES	895.04
INVOICE: FY26-44										
329425	02/12/26	496083	26095026	267876	P	03/12/26	0951118	0610	9600 TEACHING SUPPLIES	895.04
INVOICE: FY26-46										
329426	02/17/26	496084	26070185	267876	P	03/12/26	0701118	0610	9600 GENERAL SUPPLIES	2,189.83
INVOICE: FY26-48										
329427	02/02/26	496085	26012270	267876	P	03/12/26	0122818	0679	7300 OTH STUDENT ACTIVITIES	1,790.08
INVOICE: FY26-45										
329949	03/11/26	496621		267875	P	03/12/26	10	6102	CASH IN PAYROLL CLEARING	3,094,452.65
INVOICE: 031326PR										
VENDOR TOTALS										3,101,117.68
24740 OLDHAM COUNTY CLERK										
329948	03/05/26	496620	26901705	267878	P	03/12/26	9011091	0810	DUES FEES LICENSE MEMBERS	15.00
INVOICE: VOU2603052504488										
VENDOR TOTALS										15.00
4709 OLDHAM COUNTY POLICE DEPARTMENT										
329428	03/01/26	496087	26082061	267879	P	03/12/26	0001029	0347	SECURITY OFFICER SERVICES	2,437.50
INVOICE: 1-FEBRUARY										
VENDOR TOTALS										2,437.50
21333 PARISH JR, ANTHONY W										
329429	03/04/26	496088	26012267	267880	P	03/12/26	221012	1740	7600 STUDENT FEES-DISTRICT ACT	125.00
INVOICE: BSI03042026										
VENDOR TOTALS										125.00
12112 PARSON, PAM										
329950	01/23/26	496622	26025328	267881	P	03/12/26	0255201	0534	CELL PHONE SERVICES	30.00
INVOICE: 012326										
329951	12/23/26	496623	26025328	267881	P	03/12/26	0255201	0534	CELL PHONE SERVICES	30.00
INVOICE: 122325										
329952	11/23/25	496624	26025328	267881	P	03/12/26	0255201	0534	CELL PHONE SERVICES	30.00
INVOICE: 112325										
VENDOR TOTALS										90.00
2325 PAXTON PATTERSON LLC										
329430	02/18/26	496090	26350201	267882	P	03/12/26	3502818	0679	7100 OTH STUDENT ACTIVITIES	429.20

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INVOICE: PSI-0013707									
VENDOR TOTALS		448,324.16	YTD INVOICED		455,194.06	YTD PAID			429.20
21346 PEKEZ, KATHERINE									
329907		02/27/26	496576		267883	P 03/12/26	0001118	0240	4,060.00
INVOICE: 022726									
VENDOR TOTALS		.00	YTD INVOICED		4,060.00	YTD PAID			4,060.00
26340 HERTZBERG-NEW METHOD INC									
329431		02/24/26	496091		267884	P 03/12/26	0101118	0610	33.64
INVOICE: 2032810-01									
VENDOR TOTALS		1,017.01	YTD INVOICED		12,523.86	YTD PAID			33.64
15627 PETERS, HEATHER									
329432		03/05/26	496092		267885	P 03/12/26	0001758	0581	40.59
INVOICE: 030526									
VENDOR TOTALS		74.16	YTD INVOICED		593.24	YTD PAID			40.59
26410 PETROLEUM TRADERS CORPORATION									
329953		02/27/26	496625		267886	P 03/12/26	9011092	0627	24,110.34
INVOICE: 2165529									
329954		03/05/26	496626		267886	P 03/12/26	9011092	0627	31,433.04
INVOICE: 2167346									
VENDOR TOTALS		75,212.83	YTD INVOICED		393,134.94	YTD PAID			55,543.38
20839 PHEEDLOOP INC									
329433		03/04/26	496093		267887	P 03/12/26	0001118	0735	5,000.00
INVOICE: OLCOSC-030426-INNV01									
VENDOR TOTALS		.00	YTD INVOICED		5,000.00	YTD PAID			5,000.00
11274 PIONEER VALLEY EDUCATIONAL PRESS									
329434		02/26/26	496094		267888	P 03/12/26	0301118	0610	1,210.00
INVOICE: F284613									
VENDOR TOTALS		1,709.40	YTD INVOICED		10,046.40	YTD PAID			1,210.00
7482 PITNEY BOWES									
329908		02/27/26	496578		267889	P 03/12/26	0011071	0442	1,074.87
INVOICE: 3322168006									
329909		02/27/26	496579		267889	P 03/12/26	0011071	0442	425.19
INVOICE: 3322150687									
VENDOR TOTALS		2,500.14	YTD INVOICED		6,384.92	YTD PAID			1,500.06
26610 PLUMBERS SUPPLY CO									

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329910	01/12/26	496580	26087169	267890	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	2,720.34
INVOICE:	9134177								
329911	01/13/26	496581	26087169	267890	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	2,783.76
INVOICE:	91355754								
329912	01/15/26	496582	26087169	267890	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	155.88
INVOICE:	91357307								
329913	01/16/26	496583	26087169	267890	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	1,050.52
INVOICE:	91358704								
329914	01/20/26	496584	26087169	267890	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	793.56
INVOICE:	91361207								
VENDOR TOTALS		1,985.94	YTD INVOICED				32,112.24	YTD PAID	7,504.06
21340 PUTTSHACK	03/05/26	496585	26005157	267891	P	03/12/26	0055201 0898	NON INSTRUCTIONAL FIELD T	189.00
INVOICE:	4826								
329916	03/05/26	496586	26005157	267891	P	03/12/26	0055201 0898	NON INSTRUCTIONAL FIELD T	590.63
INVOICE:	060326								
VENDOR TOTALS		.00	YTD INVOICED				779.63	YTD PAID	779.63
27220 QUALITY ELECTRIC MOTOR SERVICE	03/06/26	496587	26920058	267892	P	03/12/26	9201134 0610c8	MOTORS	860.00
INVOICE:	11677								
VENDOR TOTALS		.00	YTD INVOICED				4,710.75	YTD PAID	860.00
27290 STAPLES INC	03/05/26	496096	26075016	267893	P	03/12/26	0011075 0610	GENERAL SUPPLIES	87.67
INVOICE:	48023292								
329918	03/07/26	496589	26075016	267893	P	03/12/26	0011075 0610	GENERAL SUPPLIES	22.76
INVOICE:	48075847								
329919	03/06/26	496590	26075016	267893	P	03/12/26	0011075 0610	GENERAL SUPPLIES	14.58
INVOICE:	48062201								
VENDOR TOTALS		6,608.52	YTD INVOICED				14,501.12	YTD PAID	125.01
11457 REDLEE CONSTRUCTION CO INC	07/31/25	496591	26087045	267894	P	03/12/26	1003614 0450	810F1 CONSTRUCTION SERVICES	256,982.15
INVOICE:	PAYAPP13								
VENDOR TOTALS		2,780,520.60	YTD INVOICED				5,202,419.92	YTD PAID	256,982.15
15902 ROSSTARRANT ARCHITECTS	02/28/26	496120	26087175	267895	P	03/12/26	0003614 0346	86098 ARCHITCTUR & ENGINEERING S	13,224.58
INVOICE:	25047-000004								
329461	01/31/26	496121	26087175	267895	P	03/12/26	0003614 0346	86098 ARCHITCTUR & ENGINEERING S	24,708.39
INVOICE:	25047-000003								
329921	02/28/26	496592	26087006	267895	P	03/12/26	0003614 0346	84109 ARCHITCTUR & ENGINEERING S	21,976.74
INVOICE:	23050-0000023								

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VENDOR TOTALS	406,493.77	YTD INVOICED	842,449.52	YTD PAID	59,909.71	
4655 SCHOLASTIC BOOK FAIRS	329435	03/04/26 496095	26020212	267896 P 03/12/26 0202818	0679 7800 OTH STUDENT ACTIVITIES	1,709.48
INVOICE:	6110483					
VENDOR TOTALS	1,679.32	YTD INVOICED	34,258.67	YTD PAID	1,709.48	
7486 SCHOOL NURSE SUPPLY INC	329955	02/18/26 496627	26007250	267897 P 03/12/26 0075201	0610 GENERAL SUPPLIES	441.49
INVOICE:	INV1083032					
VENDOR TOTALS	164.88	YTD INVOICED	1,578.90	YTD PAID	441.49	
16868 SMITH, DYLAN	329490	03/09/26 496150		267898 P 03/12/26 0001052	0581 TRAVEL - MILEAGE	95.60
INVOICE:	030926					
VENDOR TOTALS	425.35	YTD INVOICED	1,233.84	YTD PAID	96.60	
21212 SONNE STEEL, INC	329922	12/31/25 496593	26087136	267899 P 03/12/26 0953614	0450 84102 CONSTRUCTION SERVICES	18,900.00
INVOICE:	PAYAPP2					
329923	01/31/26 496594	26087136	267899 P 03/12/26 0953614	0450 84102 CONSTRUCTION SERVICES	24,750.00	
INVOICE:	PAYAPP3					
VENDOR TOTALS	.00	YTD INVOICED	111,150.00	YTD PAID	43,650.00	
10905 SOUTH END GLASS & MIRROR	329437	01/19/26 496097	26920041	267900 P 03/12/26 9201134	061004 MIRROR/GLASS/SUPPLIES	761.99
INVOICE:	47095					
VENDOR TOTALS	3,300.17	YTD INVOICED	4,062.16	YTD PAID	761.99	
16479 STEVENS, MARY	329924	03/10/26 496595		267901 P 03/12/26 0155101	0581 TRAVEL - MILEAGE	78.40
INVOICE:	031026					
VENDOR TOTALS	54.00	YTD INVOICED	247.20	YTD PAID	78.40	
16795 STDERMER-ANDERSON INC	329438	03/05/26 496098	26920255	267902 P 03/12/26 9201134	0434 BUILDING REPAIRS & MAINT	950.00
INVOICE:	0073208-IN					
VENDOR TOTALS	2,687.00	YTD INVOICED	11,957.00	YTD PAID	950.00	
13975 TAKE NOTE DESIGNS INC	329937	02/17/26 496609	26060330	267903 P 03/12/26 0602818	0679 7100 OTH STUDENT ACTIVITIES	2,020.00
INVOICE:	18696					
329947	02/26/26 496619	26007285	267903 P 03/12/26 0072818	0679 7100 OTH STUDENT ACTIVITIES	112.00	

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 031226JR

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
INVOICE: 18740								
329958	02/27/26	496630	26007289	267903	P	03/12/26	0072818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 18744								
VENDOR TOTALS			7,700.50 YTD INVOICED				16,638.50 YTD PAID	2,396.00
20286 TINCHER, CHRISTINA								
329439	03/06/26	496099	267904	P	03/12/26	0281118 0581	9028	TRAVEL - MILEAGE
INVOICE: 030626								37.35
VENDOR TOTALS			57.40 YTD INVOICED				270.14 YTD PAID	37.35
17902 TROYER, BRIAN								
329440	03/06/26	496100	267905	P	03/12/26	0001577 0581		TRAVEL MILEAGE HOTEL MEAL
INVOICE: 030626								58.48
VENDOR TOTALS			105.82 YTD INVOICED				500.47 YTD PAID	58.48
7939 ULINE								
329462	02/23/26	496122	26905272	267906	P	03/12/26	9051052 0610	9225 GENERAL SUPPLIES
INVOICE: 204541528								989.47
VENDOR TOTALS			3,283.13 YTD INVOICED				10,199.81 YTD PAID	989.47
13973 VINCENNES ELECTRONICS INC								
329450	03/04/26	496110	26070103	267907	P	03/12/26	0701118 0610	9600 GENERAL SUPPLIES
INVOICE: 26945-079								330.00
VENDOR TOTALS			1,290.00 YTD INVOICED				5,520.00 YTD PAID	330.00
14086 OCBCE - VISA PMNTS - CE								
329441	02/03/26	496101	26010392	267908	P	03/12/26	0101118 0338	9600 REGISTRATION FEES PROF DV
INVOICE: 020326								250.00
329442	02/08/26	496102	26010405	267908	P	03/12/26	0105201 0617	FOOD INSTR NON FOOD SERVI
INVOICE: 020826								78.29
329443	02/10/26	496103	26010408	267908	P	03/12/26	0101118 0338	9600 REGISTRATION FEES PROF DV
INVOICE: 021026								235.00
329444	02/13/26	496104	26010427	267908	P	03/12/26	0101118 0610	9600 GENERAL SUPPLIES
INVOICE: 021326								201.03
329445	02/19/26	496105	26010432	267908	P	03/12/26	0101118 0610	9600 GENERAL SUPPLIES
INVOICE: 021926								37.86
VENDOR TOTALS			4,742.66 YTD INVOICED				12,609.35 YTD PAID	802.18
17187 WAGNER, PATRICK								
329446	03/06/26	496106	267909	P	03/12/26	0001577 0581		TRAVEL MILEAGE HOTEL MEAL
INVOICE: 030626								91.51
VENDOR TOTALS			.00 YTD INVOICED				317.60 YTD PAID	91.51
8777 WEHR CONSTRUCTORS INC								

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 031226JR

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
329925 INVOICE: PAYAPP3	01/31/26	496596	26087139	267910	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	344,440.45
329926 INVOICE: PA-3INV-10812	01/31/26	496597	26087021	267910	P	03/12/26	0953614 0450	84102 CONSTRUCTION SERVICES	50,309.75
VENDOR TOTALS			.00 YTD INVOICED				1,474,351.23 YTD PAID		394,750.20
12056 YONTS, SONYA 329449 INVOICE: 030526	03/05/26	496109		267911	P	03/12/26	0601118 0581	9060 TRAVEL - MILEAGE	50.01
VENDOR TOTALS			85.44 YTD INVOICED				551.86 YTD PAID		50.01
4304 YOUNG, PATRICK 329447 INVOICE: 1726	01/07/26	496107	26920070	267912	P	03/12/26	9201134 0534	CELL PHONE SERVICES	30.00
329448 INVOICE: 2726	02/07/26	496108	26920070	267912	P	03/12/26	9201134 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS			60.00 YTD INVOICED				270.00 YTD PAID		60.00
20367 ZONAR SYSTEMS INC 329956 INVOICE: INV691632	02/15/26	496628	26901585	267913	P	03/12/26	9011091 0349	OTHER PROFESSIONAL SERVICE	2,473.44
329957 INVOICE: INV688282	01/30/26	496629	26901585	267913	P	03/12/26	9011091 0349	OTHER PROFESSIONAL SERVICE	5,501.09
VENDOR TOTALS			68,107.20 YTD INVOICED				76,081.73 YTD PAID		7,974.53
REPORT TOTALS									5,888,120.86
TOTAL PRINTED CHECKS									134
TOTAL PRINTED CHECKS									5,888,120.86

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