

GENERAL FUND
POST APPROVAL



Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 031926JR

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	
19651 323INK LLC 330299 INVOICE: 22805	02/24/26	496980	26028328	267931	P	03/19/26	02811118 0899 9600	OTHER MISCELLANOUS EXPEND	57.50
VENDOR TOTALS		14,611.25	YTD INVOICED				15,350.25	YTD PAID	57.50
9315 A PLUS PAPER SHREDDING 330106 INVOICE: 56919	03/04/26	496780	26012003	267932	P	03/19/26	0122818 0679 7300	OTH STUDENT ACTIVITIES	64.52
VENDOR TOTALS		1,793.25	YTD INVOICED				4,805.88	YTD PAID	64.52
11590 ABBOTT, LYLE S 330107 INVOICE: 62414	03/03/26	496781	26901694	267933	P	03/19/26	9011096 0694	EQUIPMENT SUPPLIES & MATE	89.99
VENDOR TOTALS		84.00	YTD INVOICED				2,502.81	YTD PAID	89.99
13169 ACCUTRAIN CORPORATION 330287 INVOICE: 20537	03/05/26	496968	26350210	267934	P	03/19/26	3501118 0338 9350	REGISTRATION PROF DEVELOP	4,392.00
VENDOR TOTALS		.00	YTD INVOICED				5,823.00	YTD PAID	4,392.00
18009 MARKHAN, REID S JR 330108 INVOICE: 80313268	03/13/26	496782	26075043	267935	P	03/19/26	0011071 0616	FOOD NON INSTR NON FOOD S	120.00
VENDOR TOTALS		1,414.00	YTD INVOICED				4,519.00	YTD PAID	120.00
49 ALLIED CLEANING SOLUTIONS 330360 INVOICE: 287346	01/12/26	497042	26015154	267936	P	03/19/26	0151118 0610 9600	GENERAL SUPPLIES	620.50
VENDOR TOTALS		35,178.11	YTD INVOICED				129,048.17	YTD PAID	620.50
21339 AMERICAN LEAK DETECTION INC 330110 INVOICE: 00563746	03/11/26	496784	26920320	267937	P	03/19/26	9201134 0434	BUILDING REPAIRS & MAINT	817.50
VENDOR TOTALS		.00	YTD INVOICED				817.50	YTD PAID	817.50
20483 ANTHROPIC PBC 330111 INVOICE: 63824740-0006	03/12/26	496785	26110641	267938	P	03/19/26	0001118 0653 9210	SOFTWARE	11,566.87
VENDOR TOTALS		177.36	YTD INVOICED				15,999.41	YTD PAID	11,566.87
1820 APPLE INC 330109 INVOICE: MCS4989376	03/03/26	496783	26110645	267939	P	03/19/26	0011100 0651 9400A	SUPPLIES TECHNOLOGY HARDW	59.90

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VENDOR TOTALS	49,058.95	YTD INVOICED	88,897.74	YTD PAID	59.90						
17055 CACHE VALLEY BANK TRUSTEE											
330112	03/11/26	496786	26095459	267940	P	03/19/26	0952825	0349	7600	PROF SERVICES OTHER LABOR	12,000.00
INVOICE:	31126										
330372	02/26/26	497054	26012297	267941	P	03/19/26	0122825	0679	7600	OTH STUDENT ACTIVITIES	64.89
INVOICE:	X4101007881-01										
330409	03/18/26	497092	26012297	267942	P	03/19/26	0122825	0679	7600	OTH STUDENT ACTIVITIES	10,000.00
INVOICE:	03182026NOHS										
VENDOR TOTALS	4,000.00	YTD INVOICED	48,064.89	YTD PAID	22,064.89						
1990 AT&T											
330361	03/07/26	497043	26110669	267943	P	03/19/26	0071087	0532		TELEPHONE/BUCKNER ELEMENT	283.23
INVOICE:	1877552117										
330361	03/07/26	497043	26110669	267943	P	03/19/26	0121087	0532		TELEPHONE	375.27
INVOICE:	1877552117										
330361	03/07/26	497043	26110669	267943	P	03/19/26	0131087	0532		TELEPHONE	255.18
INVOICE:	1877552117										
330361	03/07/26	497043	26110669	267943	P	03/19/26	0141087	0532		TELEPHONE	315.25
INVOICE:	1877552117										
330361	03/07/26	497043	26110669	267943	P	03/19/26	0201087	0532		TELEPHONE/CRESTWOOD	315.24
INVOICE:	1877552117										
330361	03/07/26	497043	26110669	267943	P	03/19/26	0251087	0532		TELEPHONE/GOSHEN	315.23
INVOICE:	1877552117										
330361	03/07/26	497043	26110669	267943	P	03/19/26	0701087	0532		TELEPHONE/OLDHAM CO MIDDLE	255.19
INVOICE:	1877552117										
330361	03/07/26	497043	26110669	267943	P	03/19/26	0951087	0532		TELEPHONE/SOUTH OLDHAM HI	435.40
INVOICE:	1877552117										
330361	03/07/26	497043	26110669	267943	P	03/19/26	1001118	0532		TELEPHONE	135.12
INVOICE:	1877552117										
VENDOR TOTALS	59,593.79	YTD INVOICED	243,403.74	YTD PAID	2,685.11						
17460 AT&T INC											
330362	03/07/26	497044	26110667	267944	P	03/19/26	0011100	0536		RADIO SERVICES	1,065.41
INVOICE:	287320343376X031526										
330362	03/07/26	497044	26110667	267944	P	03/19/26	0152818	0536	7300	RADIO SERVICES	203.28
INVOICE:	287320343376X031526										
VENDOR TOTALS	3,909.25	YTD INVOICED	11,479.59	YTD PAID	1,268.69						
18719 BCM ONE, INC											
330113	03/01/26	496787	26110660	267945	P	03/19/26	0011100	0532		TELEPHONE	4,597.38
INVOICE:	22793934										
VENDOR TOTALS	13,779.69	YTD INVOICED	41,549.94	YTD PAID	4,597.38						
21104 BEST VERSION MEDIA LLC											
330288	02/05/26	496969	26990086	267946	P	03/19/26	9901118	0542		NEWSPAPER ADVERTISING	221.20

Oldham County Board of Education



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<p>INVOICE: 385137-202604</p> <p>VENDOR TOTALS 651.60 YTD INVOICED 1,960.80 YTD PAID 221.20</p>										
14782	BLUUM OF MINNESOTA LLC	03/10/26	496970		267947	P	03/19/26	0102818	0651 7800 SUPPLIES TECHNOLOGY HARDW	29.00
	INVOICE: 1084092									
<p>VENDOR TOTALS 3,940.00 YTD INVOICED 5,678.25 YTD PAID 29.00</p>										
21115	BOWMAN, JUNE	03/17/26	496913		267948	P	03/19/26	0701118	0581 9070 TRAVEL - MILEAGE	55.50
	INVOICE: 031726									
<p>VENDOR TOTALS 65.13 YTD INVOICED 276.70 YTD PAID 55.50</p>										
20276	BOYD TRUCK CENTERS LLC	03/06/26	496788		267949	P	03/19/26	9011096	061032 ENGINE STARTING	1,134.54
	INVOICE: XA101008064:01									
	INVOICE: XA101008063:02									
	INVOICE: XA101008063:02									
	INVOICE: XA101008063:02									
	INVOICE: XA101008063:01									
	INVOICE: XA101008063:01									
	INVOICE: XA101008063:01									
	INVOICE: XA101008063:01									
	INVOICE: XA101008027:01									
	INVOICE: XA101007939:02									
	INVOICE: XA101007939:01									
	INVOICE: XA101007667:01									
	INVOICE: XA101007667:02									
	INVOICE: XA101008130:01									
	INVOICE: XA101008146:01									
	INVOICE: XA101008157:01									
	INVOICE: XA101008199:01									
	INVOICE: XA101008200:01									
	INVOICE: XA101008200:01									

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330385		03/12/26	497067	26901718	267949	P	03/19/26	9011096	061002	CAB INTERIOR/EXTERIOR	211.58
	INVOICE:	XA101008112:01									
330386		03/13/26	497068	26901706	267949	P	03/19/26	9011096	061013	BRAKE SYSTEM	911.65
	INVOICE:	XA101008124:01									
330386		03/13/26	497068	26901706	267949	P	03/19/26	9011096	0671	MDSE/CORE FOR RESALE/RETU	356.69
	INVOICE:	XA101008124:01									
330387		03/10/26	497069	26901707	267949	P	03/19/26	9011096	061013	BRAKE SYSTEM	903.21
	INVOICE:	XA101008111:01									
330387		03/10/26	497069	26901707	267949	P	03/19/26	9011096	0671	MDSE/CORE FOR RESALE/RETU	353.39
	INVOICE:	XA101008111:01									
VENDOR TOTALS			25,184.58	YTD INVOICED				773,486.99	YTD PAID		7,168.57
7125 BROWNSBORO HARDWARE & PAINT											
330290		01/28/26	496971	26025335	267950	P	03/19/26	0251987	0610	GENERAL SUPPLIES	33.98
	INVOICE:	051669									
VENDOR TOTALS			.00	YTD INVOICED				33.98	YTD PAID		33.98
4720 CAROLINA BIOLOGICAL SUPPLY COMPANY											
330120		03/05/26	496795	26070169	267951	P	03/19/26	0702818	0679	7100 OTH STUDENT ACTIVITIES	70.30
	INVOICE:	5333323RT									
VENDOR TOTALS			2,610.73	YTD INVOICED				13,828.18	YTD PAID		70.30
10620 CARPET SPECIALISTS											
330121		01/12/26	496796	26087217	267952	P	03/19/26	0001108	0434	BUILDING REPAIRS & MAINT	17,344.00
	INVOICE:	CG508613									
VENDOR TOTALS			.00	YTD INVOICED				17,344.00	YTD PAID		17,344.00
20961 CARTER, EMILIA											
330122		04/28/25	496797		267953	P	03/19/26	9902818	0679	7100 OTH STUDENT ACTIVITIES	500.00
	INVOICE:	042825									
VENDOR TOTALS			.00	YTD INVOICED				500.00	YTD PAID		500.00
5793 CENTURY LINK COMMUNICATIONS LLC											
330388		03/08/26	497070	26095017	267954	P	03/19/26	0951118	0610	9095 GENERAL SUPPLIES	4.16
	INVOICE:	776419365									
330389		03/08/26	497071	26060023	267954	P	03/19/26	0601118	0610	9060 GENERAL SUPPLIES	.06
	INVOICE:	776434501									
330390		03/08/26	497072	26082009	267954	P	03/19/26	0011087	0532	TELEPHONE/CENTRAL OFFICE	.03
	INVOICE:	776415969									
VENDOR TOTALS			50.22	YTD INVOICED				129.97	YTD PAID		4.25
15077 CHARTER COMMUNICATIONS											
330123		03/01/26	496799	26110666	267955	P	03/19/26	0011100	0533	ON-LINE NETWORK	11,141.55
	INVOICE:	134210701030126									

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12196	VENDOR TOTALS						100,059.47	YTD PAID	11,141.55
330124	03/05/26	496800	26901700	267956	P	03/19/26	9011096	0893	UNIFORMS
	INVOICE:	4261689028		267956	P	03/19/26	9201134	0426	LAUNDRY SERVICE
330125	03/09/26	496802	26920225	267956	P	03/19/26	9201134	0426	LAUNDRY SERVICE
	INVOICE:	4261989440		267956	P	03/19/26	9201134	0426	LAUNDRY SERVICE
330126	03/09/26	496803	26920225	267956	P	03/19/26	9201134	0426	LAUNDRY SERVICE
	INVOICE:	4261989491		267956	P	03/19/26	9201134	0426	LAUNDRY SERVICE
330292	03/12/26	496973	26920225	267956	P	03/19/26	9201134	0426	LAUNDRY SERVICE
	INVOICE:	4262486998							
27410	VENDOR TOTALS		3,606.61	YTD INVOICED			43,238.64	YTD PAID	652.53
330127	12/30/25	496804	26920034	267957	P	03/19/26	9201134	0434	BUILDING REPAIRS & MAINT
	INVOICE:	91029627							2,677.50
18500	VENDOR TOTALS		11,299.64	YTD INVOICED			38,545.29	YTD PAID	2,677.50
330293	02/17/26	496974	26990286	267958	P	03/19/26	9902818	0679	7100 OTH STUDENT ACTIVITIES
	INVOICE:	26990286		267958	P	03/19/26	9902818	0679	7100 OTH STUDENT ACTIVITIES
330294	03/12/26	496975	26990286	267958	P	03/19/26	9902818	0679	7100 OTH STUDENT ACTIVITIES
	INVOICE:	27251199							2,505.00
69080	VENDOR TOTALS		.00	YTD INVOICED			7,175.34	YTD PAID	2,700.96
330140	03/16/26	496817		267959	P	03/19/26	0131118	0581	9013 TRAVEL - MILEAGE
	INVOICE:	031626		267959	P	03/19/26	0131118	0534	9013 CELL PHONE SERVICES
330392	01/27/26	497075	26013116	267959	P	03/19/26	0131118	0534	9013 CELL PHONE SERVICES
	INVOICE:	KSE012726		267959	P	03/19/26	0131118	0534	9013 CELL PHONE SERVICES
330393	02/27/26	497076	26013116	267959	P	03/19/26	0131118	0534	9013 CELL PHONE SERVICES
	INVOICE:	KSE022726							196.22
11243	VENDOR TOTALS		219.70	YTD INVOICED			754.49	YTD PAID	185.46
330295	02/07/26	496976	26990288	267960	P	03/19/26	9902818	0679	7100 OTH STUDENT ACTIVITIES
	INVOICE:	693056		267960	P	03/19/26	9902818	0679	7100 OTH STUDENT ACTIVITIES
330296	02/27/26	496977	26990301	267960	P	03/19/26	9902818	0679	7100 OTH STUDENT ACTIVITIES
	INVOICE:	695305							140.94
18830	VENDOR TOTALS		1,134.97	YTD INVOICED			4,507.62	YTD PAID	326.40
330394	03/13/26	497077	26920332	267961	P	03/19/26	9201134	0610	GENERAL SUPPLIES
	INVOICE:	31326							100.00

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VENDOR TOTALS			90.00	YTD INVOICED			400.00	YTD PAID	100.00
10894 CROWN TROPHY LOUISVILLE 330128 INVOICE: 82293	03/10/26	496805	26014191	267962	P	03/19/26	0141118 0610	9014 GENERAL SUPPLIES	45.00
VENDOR TOTALS			1,512.00	YTD INVOICED			1,881.00	YTD PAID	45.00
15523 DELTA SERVICES LLC 330129 INVOICE: 139297	03/09/26	496806	26087010	267963	P	03/19/26	0001108 04365	R&M safety and security	1,244.00
VENDOR TOTALS			46,992.55	YTD INVOICED			92,215.17	YTD PAID	1,244.00
8130 DEMCO INC 330130 INVOICE: 7768206	02/20/26	496807	26014163	267964	P	03/19/26	0142818 0679	7800 OTH STUDENT ACTIVITIES	18.86
VENDOR TOTALS			2,424.85	YTD INVOICED			6,177.77	YTD PAID	18.86
9390 DUPLICATOR SALES AND SERVICE									
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0011071 0444	COPIER RENTAL	659.05
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0011099 0444	COPIER RENTAL	46.72
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0052818 0444	7300 COPIER RENTAL	1,220.47
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0071118 0444	7300 COPIER RENTAL	1,194.96
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0101118 0444	9600 COPIER RENTAL	1,215.71
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0122818 0444	7100 COPIER RENTAL	3,673.30
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0132818 0444	7300 COPIER RENTAL	1,452.39
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0141118 0444	9014 COPIER RENTAL	1,440.60
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0152818 0444	7300 COPIER RENTAL	1,054.86
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0201118 0444	9020 COPIER RENTAL	1,316.21
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0252818 0444	7300 COPIER RENTAL	1,078.53
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0281118 0444	9028 COPIER RENTAL	1,137.85
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0301118 0444	9600 COPIER RENTAL	1,759.18
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0602818 0444	7100 COPIER RENTAL	1,147.47
330131 INVOICE: LSS162-0326	03/09/26	496808	26110661	267965	P	03/19/26	0702818 0444	7100 COPIER RENTAL	1,557.33

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INVOICE: LSS162-0326											
330131	03/09/26	496808	26110661	267965	P	03/19/26	0801118	0444	9600	COPIER RENTAL	241.76
INVOICE: LSS162-0326											
330131	03/09/26	496808	26110661	267965	P	03/19/26	0902818	0444	7300	COPIER RENTAL	1,350.12
INVOICE: LSS162-0326											
330131	03/09/26	496808	26110661	267965	P	03/19/26	0952818	0444	7100	COPIER RENTAL	2,126.18
INVOICE: LSS162-0326											
330131	03/09/26	496808	26110661	267965	P	03/19/26	1001118	0444	7100	COPIER RENTAL	457.60
INVOICE: LSS162-0326											
330131	03/09/26	496808	26110661	267965	P	03/19/26	3502818	0444	7100	COPIER RENTAL	2,014.20
INVOICE: LSS162-0326											
330131	03/09/26	496808	26110661	267965	P	03/19/26	9011096	0444	9600	COPIER RENTAL	202.46
INVOICE: LSS162-0326											
330131	03/09/26	496808	26110661	267965	P	03/19/26	9051118	0444	9600	COPIER RENTAL	1,481.76
INVOICE: LSS162-0326											
330131	03/09/26	496808	26110661	267965	P	03/19/26	9901118	0444	9600	COPIER RENTAL	591.46
VENDOR TOTALS			99,147.35	YTD INVOICED			272,175.14	YTD PAID			28,420.17
16380 EARTHWALK COMMUNICATIONS INC											
330132	03/02/26	496809	26110634	267966	P	03/19/26	0201013	0651		SUPPLIES TECHNOLOGY HARDW	5,639.00
INVOICE: INV20260094											
VENDOR TOTALS			.00	YTD INVOICED			18,243.00	YTD PAID			5,639.00
20499 IRIS GROUP HOLDINGS LLC											
330297	03/11/26	496978	26920040	267967	P	03/19/26	9201134	043309		CONTRACTED FIRE ALARM R&M	471.00
INVOICE: 160667192											
VENDOR TOTALS			10,887.66	YTD INVOICED			64,542.19	YTD PAID			471.00
10438 FAMILY CAREER & COMM LEADERS OF AMERICA INC											
330135	03/10/26	496812	26060368	267968	P	03/19/26	0601052	0810	9225	DUES FEES LICENSE MEMBERS	14.00
INVOICE: 187872											
330136	03/10/26	496813	26060368	267968	P	03/19/26	0601052	0810	9225	DUES FEES LICENSE MEMBERS	168.00
INVOICE: 187873											
VENDOR TOTALS			.00	YTD INVOICED			497.00	YTD PAID			182.00
21092 FOUR SEASONS HEATING & COOLING INC											
330137	03/10/26	496814	26920307	267969	P	03/19/26	9201134	0610C3		AIR CONDITIONER PARTS	1,718.00
INVOICE: 260185											
VENDOR TOTALS			1,376.00	YTD INVOICED			10,600.00	YTD PAID			1,718.00
3775 GALE/CENGAGE											
330291	02/18/26	496972	26110622	267970	P	03/19/26	0901118	0653	9600	SOFTWARE	2,047.76
INVOICE: 999102401746											

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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									
9383 GAMBRELL, DAVID L							7,371.26	YTD PAID	2,047.76
330298	03/05/26	496979		267971	P	03/19/26	9902818	0679 7100	OTH STUDENT ACTIVITIES
INVOICE: 03052026									2,400.00
VENDOR TOTALS									
2456 THE GOODHEART-WILLCOX COMPANY INC							7,175.00	YTD PAID	2,400.00
330138	03/11/26	496815		26905301	P	03/19/26	9051118	0610TS 9600	TEACHING SUPPLIES
INVOICE: INV09845391									133.78
VENDOR TOTALS									
82 GRAINGER							1,226.14	YTD PAID	133.78
330142	03/10/26	496819		26920287	P	03/19/26	9201134	0610	GENERAL SUPPLIES
INVOICE: 9836136847									33.47
VENDOR TOTALS									
17514 GRIFFIN, BRYAN							5,455.60	YTD PAID	33.47
330143	02/28/26	496820		26028024	P	03/19/26	0281118	0534 9028	CELL PHONE SERVICES
INVOICE: 03132026BG									30.00
VENDOR TOTALS									
12027 HEIL, LUCRETIA B							210.00	YTD PAID	30.00
330391	03/18/26	497073		267975	P	03/19/26	0101118	0581 9600	TRAVEL MILEAGE
INVOICE: 031826									55.21
VENDOR TOTALS									
6026 HOUSE OF SOCCER							285.02	YTD PAID	55.21
330395	03/12/26	497078		26012281	P	03/19/26	0121118	0610 9012	GENERAL SUPPLIES
INVOICE: AA26--4NOHSSGA									670.00
VENDOR TOTALS									
20368 INSIGHT PUBLIC SECTOR INC							670.00	YTD PAID	670.00
330144	03/04/26	496821		26116030	P	03/19/26	0011100	0735 9400E	TECH SOFTWARE CAPITALIZED
INVOICE: 1101366403									188,448.72
VENDOR TOTALS									
13386 INSTRUMENTALIST AWARDS							209,270.54	YTD PAID	188,448.72
330396	02/25/26	497079		26095021	P	03/19/26	0952818	0679 7450	OTH STUDENT ACTIVITIES
INVOICE: 4001452601									93.00
VENDOR TOTALS									
							93.00	YTD PAID	93.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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	
14580 J W PEPPER & SON INC 330146 INVOICE: 368398425	03/11/26	496823	26012266	267979	P	03/19/26	0122818 0679	7450 OTH STUDENT ACTIVITIES	75.00
330147 INVOICE: 368394291	03/11/26	496824	26015215	267979	P	03/19/26	0152818 0679	7100 OTH STUDENT ACTIVITIES	18.74
330148 INVOICE: 368322990	02/20/26	496825	26012241	267979	P	03/19/26	0122818 0679	7100 OTH STUDENT ACTIVITIES	78.00
330149 INVOICE: 368319401	02/19/26	496826	26012241	267979	P	03/19/26	0122818 0679	7100 OTH STUDENT ACTIVITIES	27.25
330150 INVOICE: 368316903	02/18/26	496827	26012241	267979	P	03/19/26	0122818 0679	7100 OTH STUDENT ACTIVITIES	168.24
330301 INVOICE: 368278361	02/09/26	496982	26990266	267979	P	03/19/26	1051017 0610TS	TEACHING SUPPLIES	118.09
330302 INVOICE: 368263153	02/04/26	496983	26990263	267979	P	03/19/26	1051017 0610TS	TEACHING SUPPLIES	26.74
330303 INVOICE: 368362084	03/03/26	496984	26990311	267979	P	03/19/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	55.00
330304 INVOICE: 368384067	03/09/26	496985	26990316	267979	P	03/19/26	1051017 0610TS	TEACHING SUPPLIES	264.99
330305 INVOICE: 368416097	03/16/26	496986	26015222	267979	P	03/19/26	0152818 0679	7100 OTH STUDENT ACTIVITIES	41.00
VENDOR TOTALS			3,929.45 YTD INVOICED				13,442.71 YTD PAID		873.05
20580 JEWISH COMMUNITY OF LOUISVILLE INC 330151 INVOICE: NOCHS20262	03/11/26	496828	26012159	267980	P	03/19/26	0122825 0679	7600 OTH STUDENT ACTIVITIES	360.00
VENDOR TOTALS			.00 YTD INVOICED				2,160.00 YTD PAID		360.00
3911 TYCO FIRE & SECURITY (US) MANAGEMENT INC 330300 INVOICE: 1-137369095762	03/12/26	496981	26920035	267981	P	03/19/26	9201134 0434	BUILDING REPAIRS & MAINT	2,315.87
VENDOR TOTALS			.00 YTD INVOICED				31,966.36 YTD PAID		2,315.87
3816 S & K DISTRIBUTOR INC 330152 INVOICE: 1094545	03/11/26	496829	26920175	267982	P	03/19/26	9201134 0434	BUILDING REPAIRS & MAINT	254.54
VENDOR TOTALS			24,827.96 YTD INVOICED				51,138.44 YTD PAID		254.54
917 JONES, JAY 330145 INVOICE: 031326	03/13/26	496822		267983	P	03/19/26	0011100 0581	TRAVEL - MILEAGE	87.57
VENDOR TOTALS			.00 YTD INVOICED				205.63 YTD PAID		87.57
9860 KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLOGY 330156 INVOICE: 65396803	03/03/26	496833	26110647	267984	P	03/19/26	0011100 0338	REGISTRATION PROF DEVELOP	235.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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
330157 INVOICE: 64220149	02/06/26	496834	26110619	267984	P	03/19/26	00111100 0338	REGISTRATION PROF DEVELOP	235.00
330158 INVOICE: 64086989	02/04/26	496835	26110619	267984	P	03/19/26	00111100 0338	REGISTRATION PROF DEVELOP	140.00
330159 INVOICE: 64381992	02/10/26	496836	26110619	267984	P	03/19/26	00111100 0338	REGISTRATION PROF DEVELOP	100.00
330160 INVOICE: 64086470	02/04/26	496837	26110619	267984	P	03/19/26	00111100 0338	REGISTRATION PROF DEVELOP	235.00
330161 INVOICE: 64087088	02/04/26	496838	26110619	267984	P	03/19/26	00111100 0338	REGISTRATION PROF DEVELOP	235.00
VENDOR TOTALS			235.00	YTD INVOICED			3,165.00	YTD PAID	1,180.00
20235 KENTUCKY ZA CHAMPIONSHIPS 330397 INVOICE: 03012026	03/01/26	497080	26012295	267985	P	03/19/26	0122825 0810	7600 DUES FEES LICENSE MEMBERS	600.00
VENDOR TOTALS			.00	YTD INVOICED			600.00	YTD PAID	600.00
16730 KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS 330153 INVOICE: R234555	02/06/26	496830	26052278	267986	P	03/19/26	0001118 0338	9210 REGISTRATION FEES PROF DV	349.00
330154 INVOICE: 219236	02/03/26	496831	26052278	267986	P	03/19/26	0001118 0338	9210 REGISTRATION FEES PROF DV	349.00
330155 INVOICE: R237545	02/27/26	496832	26099053	267986	P	03/19/26	0011099 0338	REGISTRATION PROF DEVELOP	349.00
VENDOR TOTALS			6,462.69	YTD INVOICED			8,140.59	YTD PAID	1,047.00
9637 KENTUCKY MUDWORKS LLC 330307 INVOICE: SH63687	01/21/26	496988	26990248	267987	P	03/19/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	468.95
330308 INVOICE: SH64327	02/10/26	496989	26990252	267987	P	03/19/26	1051017 0610TS	TEACHING SUPPLIES	331.50
330308 INVOICE: SH64327	02/10/26	496989	26990252	267987	P	03/19/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	494.50
330310 INVOICE: SH65157	02/26/26	496991	26990299	267987	P	03/19/26	1051017 0610TS	TEACHING SUPPLIES	459.26
330310 INVOICE: SH65157	02/26/26	496991	26990299	267987	P	03/19/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	1,377.78
VENDOR TOTALS			2,964.65	YTD INVOICED			10,625.98	YTD PAID	3,131.99
18170 KENWAY DISTRIBUTORS INC 330311 INVOICE: 395376	02/19/26	496992	26990278	267988	P	03/19/26	9901987 0610	GENERAL SUPPLIES	817.41
VENDOR TOTALS			14,124.13	YTD INVOICED			28,543.41	YTD PAID	817.41
17226 KISNER, JERRY 330398	03/08/26	497081	26920032	267989	P	03/19/26	9201134 0534	CELL PHONE SERVICES	30.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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: 03826									
VENDOR TOTALS									
20848 KONERMANN, ROBERT B	03/10/26	497082	26920063	267990	P	03/19/26	9201134	0534	30.00
INVOICE: 031026									
VENDOR TOTALS									
19699 LANGUAGE TESTING INTERNATIONAL INC	03/08/26	496839	26060325	267991	P	03/19/26	0602818	0679	747.50
INVOICE: L707022-IN									
330164	03/08/26	496842	26012194	267991	P	03/19/26	0122818	0679	192.00
INVOICE: L106994-IN									
VENDOR TOTALS									
20667 LIBRARY IDEAS LLC	02/27/26	496847	26020213	267992	P	03/19/26	0202818	0679	282.75
INVOICE: 124873									
VENDOR TOTALS									
16611 MELLOAN, KIMBERLY R	03/11/26	496994	26080081	267993	P	03/19/26	0801118	0891	200.00
INVOICE: 179									
VENDOR TOTALS									
10058 MAVERICK O2 & RESPIRATORY EQUIPMENT LLC	02/28/26	496848	26901693	267994	P	03/19/26	9011096	0442	23.85
INVOICE: 000505985									
VENDOR TOTALS									
21347 MCGARRY, JAMES S	03/13/26	496849	367.59	267995	P	03/19/26	0011100	0581	23.85
INVOICE: 031326									
VENDOR TOTALS									
22850 MILLER TRANSPORTATION INC	03/15/26	496995	26052251	267996	P	03/19/26	0001011	0519	46.14
INVOICE: 189675									
VENDOR TOTALS									
12232 MODESTY, LARRY	03/08/26	496850	4,323.00	26920017	267997	P	03/19/26	9201134	2,000.00
INVOICE: 3826									
VENDOR TOTALS									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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	400.00	YTD PAID	30.00	
VENDOR TOTALS												
18982 FUSIONSITE KENTUCKY LLC							60.00	YTD INVOICED		400.00	YTD PAID	30.00
330316	02/03/26	496998	26087036	267998	P	03/19/26	0001108	0442				135.00
INVOICE:	74941											135.00
330317	02/16/26	496999	26087036	267998	P	03/19/26	0001108	0442				135.00
INVOICE:	75498											135.00
330318	03/03/26	497000	26087036	267998	P	03/19/26	0001108	0442				135.00
INVOICE:	76229											135.00
VENDOR TOTALS												
10825 NAPA AUTO PARTS/LAGRANGE							4,000.00	YTD INVOICED		8,230.00	YTD PAID	405.00
330173	03/06/26	496852		267999	P	03/19/26	9011096	0671				-144.00
INVOICE:	195456											-210.36
330174	03/03/26	496853		267999	P	03/19/26	9011096	061013				-335.00
INVOICE:	195169											-35.48
330176	02/18/26	496855		267999	P	03/19/26	9011096	0671				36.73
INVOICE:	194325											50.51
330176	02/18/26	496855		267999	P	03/19/26	9011096	061002				48.79
INVOICE:	194325											69.91
330177	03/04/26	496856	26920008	267999	P	03/19/26	9201134	0610				35.48
INVOICE:	195273											67.15
330178	03/06/26	496857	26920008	267999	P	03/19/26	9201134	0610				27.23
INVOICE:	195444											46.76
330179	03/06/26	496858	26920008	267999	P	03/19/26	9201134	0610				48.40
INVOICE:	195442											1,393.95
330180	03/07/26	496859	26920008	267999	P	03/19/26	9201134	0610				377.56
INVOICE:	195500											23.61
330181	02/17/26	496860	26901657	267999	P	03/19/26	9011096	061002				1,501.24
INVOICE:	194264											115.00
330182	03/06/26	496861	26901701	267999	P	03/19/26	9011096	061018				
INVOICE:	195408											
330183	02/08/26	496862	26901662	267999	P	03/19/26	9011096	061045				
INVOICE:	194315											
330184	02/20/26	496863	26901670	267999	P	03/19/26	9011096	061045				
INVOICE:	194495											
330185	02/19/26	496864	26901660	267999	P	03/19/26	9011096	061002				
INVOICE:	194361											
330400	03/11/26	497083	26901711	267999	P	03/19/26	9011096	061013				
INVOICE:	195715											
330400	03/11/26	497083	26901711	267999	P	03/19/26	9011096	0671				
INVOICE:	195715											
330401	03/03/26	497084	26901730	267999	P	03/19/26	9011096	061041				
INVOICE:	195147											
VENDOR TOTALS												
14445 NATIONAL SCHOOL PUBLIC RELATIONS ASSOC/NSPRA							2,260.60	YTD INVOICED		18,117.91	YTD PAID	1,501.24
330172	03/13/26	496851	26075087	268000	P	03/19/26	0011229	0674				115.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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
INVOICE: 6155								
VENDOR TOTALS 2,365.00 YTD PAID								
5636 ODP BUSINESS SOLUTIONS LLC	02/25/26	496866	26012012	268004	P	03/19/26	0121118	0610
330187 INVOICE: 459184771001	02/24/26	496867	26012253	268004	P	03/19/26	0122818	0679
330188 INVOICE: 460269351001	02/19/26	496868	26007272	268002	P	03/19/26	0072818	0651
330189 INVOICE: 45791059001	02/19/26	496869	26007272	268002	P	03/19/26	0072818	0651
330190 INVOICE: 457908805001	02/20/26	496870	26007272	268002	P	03/19/26	0072818	0651
330191 INVOICE: 457908805002	03/11/26	497001	26350206	268003	P	03/19/26	3502818	0679
330319 INVOICE: 456916838001	03/11/26	497002	26350206	268001	P	03/19/26	3502818	0679
330320 INVOICE: 456918975001	VENDOR TOTALS 4,253.76 YTD INVOICED 11,298.31 YTD PAID							
2217 OLDHAM CHAMBER & ECONOMIC DEVELOPMENT	01/05/26	497010	26990257	268005	P	03/19/26	9901118	0810
330328 INVOICE: 10475	VENDOR TOTALS 500.00 YTD INVOICED 650.00 YTD PAID							
24700 OLDHAM CO BOARD OF ED RESOURCE CTR	01/14/26	497008	26990254	268006	P	03/19/26	9902818	0679
330326 INVOICE: 2514	01/14/26	497009	26990256	268006	P	03/19/26	9902818	0679
330327 INVOICE: 2513	VENDOR TOTALS .00 YTD INVOICED 492.00 YTD PAID							
24850 OLDHAM COUNTY BOARD OF EDUCATION	03/07/26	496865	26905305	268009	P	03/19/26	9051118	0610
330186 INVOICE: 859366442	03/11/26	496871	26030195	268009	P	03/19/26	0305201	0617
330192 INVOICE: 03112026	VENDOR TOTALS 52,539.90 YTD INVOICED 86,903.18 YTD PAID							
85 OLDHAM COUNTY BOARD OF EDUCATION	03/11/26	496872	26095457	268008	P	03/19/26	0952111	0910
330193 INVOICE: 03112026	03/09/26	496914	26095456	268008	P	03/19/26	0952111	0910
330234 INVOICE: 03092026	VENDOR TOTALS 14,586.26							
								2,154.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 0319265R

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
VENDOR TOTALS		10,834,644.81					48,601,446.36	YTD PAID	16,740.26
24850 OLDHAM COUNTY BOARD OF EDUCATION									
330324	03/10/26	497006	26060370	268009	P	03/19/26	0602818	BANK INTRST SCHOOL WIDE S	1,045.03
INVOICE:	0310-1								
VENDOR TOTALS		52,539.90					86,903.18	YTD PAID	1,045.03
85 OLDHAM COUNTY BOARD OF EDUCATION									
330325	11/11/25	497007	26990253	268007	P	03/19/26	9902818	OTH STUDENT ACTIVITIES	279.70
INVOICE:	111125								
VENDOR TOTALS		10,834,644.81					48,601,446.36	YTD PAID	279.70
24940 OLDHAM COUNTY HIGH SCHOOL									
330241	02/27/26	496921	26012274	268010	P	03/19/26	0122825	OTH STUDENT ACTIVITIES	4,841.33
INVOICE:	DISTB82026								
VENDOR TOTALS		345.75					5,220.58	YTD PAID	4,841.33
18475 PAXTON MEDIA GROUP									
330244	01/08/26	496925	26082017	268011	P	03/19/26	0011071	0542 NEWSPAPER ADVERTISING	60.00
INVOICE:	303477846								
330245	01/22/26	496926	26082017	268011	P	03/19/26	0011071	0542 NEWSPAPER ADVERTISING	90.00
INVOICE:	303496769								
330246	02/05/26	496927	26082017	268011	P	03/19/26	0011071	0542 NEWSPAPER ADVERTISING	67.50
INVOICE:	303516343								
330247	03/12/26	496928	26082017	268011	P	03/19/26	0011071	0542 NEWSPAPER ADVERTISING	82.50
INVOICE:	303570680								
330248	11/30/25	496929	26082017	268011	P	03/19/26	0011071	0542 NEWSPAPER ADVERTISING	67.50
INVOICE:	303391342								
330249	11/30/25	496930	26082017	268011	P	03/19/26	0011071	0542 NEWSPAPER ADVERTISING	120.00
INVOICE:	303391421								
330250	11/30/25	496931	26082017	268011	P	03/19/26	0011071	0542 NEWSPAPER ADVERTISING	135.00
INVOICE:	303391423								
330251	12/28/25	496932	26082017	268011	P	03/19/26	0011071	0542 NEWSPAPER ADVERTISING	90.00
INVOICE:	303448229								
330335	02/11/26	497017	26990272	268011	P	03/19/26	9901118	0542 NEWSPAPER ADVERTISING	850.00
INVOICE:	032626								
330336	02/01/26	497018	26990274	268011	P	03/19/26	9901118	0542 NEWSPAPER ADVERTISING	325.00
INVOICE:	020126								
VENDOR TOTALS		1,724.80					4,184.28	YTD PAID	1,887.50
24660 OKOLONA PEST CONTROL INC									
330321	01/20/26	497003	26990255	268012	P	03/19/26	9901987	0610 GENERAL SUPPLIES	47.75
INVOICE:	398657								
330322	09/11/25	497004	26990258	268012	P	03/19/26	9901987	0610 GENERAL SUPPLIES	45.00
INVOICE:	325706								
330323	02/18/26	497005	26990324	268012	P	03/19/26	9901987	0610 GENERAL SUPPLIES	47.75

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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: 416144									
VENDOR TOTALS		3,013.25	YTD INVOICED				27,421.25	YTD PAID	140.50
20587 W. H. PAIGE & CO. INC 330331 02/27/26 497013 26060252 268013 P 03/19/26 0602818 0679 7450 OTH STUDENT ACTIVITIES INVOICE: 1312152									52.00
VENDOR TOTALS		1,591.67	YTD INVOICED				14,356.98	YTD PAID	52.00
25560 MARKETING SPECIALTIES INC									
330334 03/04/26 497016 26100069 268014 P 03/19/26 1001118 0610 GENERAL SUPPLIES INVOICE: 26-W013									446.00
VENDOR TOTALS		393.14	YTD INVOICED				2,482.42	YTD PAID	446.00
26340 HERTZBERG-NEW METHOD INC									
330252 03/04/26 496933 26010437 268015 P 03/19/26 0101118 0610 9600 GENERAL SUPPLIES INVOICE: 2032810-02									17.69
330253 02/25/26 496934 26070173 268015 P 03/19/26 0702818 0641 7100 LIBRARY BOOKS INVOICE: 2034520-00									417.31
VENDOR TOTALS		1,017.01	YTD INVOICED				12,958.86	YTD PAID	435.00
20184 PICKETT & ASSOCIATES ARCHITECTS PLLC									
330254 03/12/26 496935 26087069 268016 P 03/19/26 9013614 0346 85164 ARCHITCTUR & ENGINEERING S INVOICE: 2504-02									13,601.95
VENDOR TOTALS		78,310.40	YTD INVOICED				91,912.35	YTD PAID	13,601.95
18117 PIXEL PRESS TECHNOLOGY LLC									
330255 02/27/26 496936 26110596 268017 P 03/19/26 0281118 0653 9600 SOFTWARE INVOICE: 8593									400.00
VENDOR TOTALS		.00	YTD INVOICED				640.00	YTD PAID	400.00
26610 PLUMBERS SUPPLY CO									
330256 03/09/26 496937 26920023 268018 P 03/19/26 9201134 0610A6 PLUMBING SUPPLIES INVOICE: 91403433									100.63
VENDOR TOTALS		1,985.94	YTD INVOICED				32,212.87	YTD PAID	100.63
20983 POMP'S TIRE SERVICE INC									
330257 02/13/26 496938 26920297 268019 P 03/19/26 9201134 043502 TIRES INVOICE: 2250020735									419.72
VENDOR TOTALS		10,500.96	YTD INVOICED				22,336.17	YTD PAID	419.72
12254 PRAIRIE FARMS DAIRY INC									
330258 03/12/26 496939 26013145 268020 P 03/19/26 0135201 0617 FOOD INSTR NON FOOD SERVI INVOICE: 9042210									48.72

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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
330259	03/05/26	496940	26010338	268020	P	03/19/26	0105201	0617	130.66
INVOICE: 9040140									
330260	03/03/26	496941	26025319	268020	P	03/19/26	0255201	0617	114.94
INVOICE: 9039175									
VENDOR TOTALS			22,420.04	YTD INVOICED				164,240.36	294.32
20728 PROFESSIONAL CABLING SOLUTIONS LLC									
330261	03/03/26	496942	26110658	268021	P	03/19/26	0011100	0651	4,880.00
INVOICE: 386719									
VENDOR TOTALS			48,919.52	YTD INVOICED				116,373.78	4,880.00
7876 PWMS INC									
330337	03/12/26	497019	26025330	268022	P	03/19/26	0252818	0679	111.21
INVOICE: 8601002437A									
VENDOR TOTALS			336.81	YTD INVOICED				612.97	111.21
18462 PSTT ACQUISITION LLC									
330402	03/18/26	497085	26099054	268023	P	03/19/26	0011099	0349	4,388.58
INVOICE: 11943									
VENDOR TOTALS			50,612.00	YTD INVOICED				55,000.58	4,388.58
27290 STAPLES INC									
330262	03/05/26	496943	26070184	268024	P	03/19/26	0701118	0610	19.20
INVOICE: 48050923									
330263	03/05/26	496944	26070184	268024	P	03/19/26	0701118	0610	26.23
INVOICE: 48042437									
VENDOR TOTALS			6,608.52	YTD INVOICED				14,546.55	45.43
11910 RCS/RADIO COMMUNICATIONS SYSTEMS INC									
330264	03/05/26	496945	26901635	268025	P	03/19/26	9011096	061030	95.71
INVOICE: 251666-00									
VENDOR TOTALS			14,721.66	YTD INVOICED				21,722.77	95.71
19908 REALLY GOOD STUFF LLC									
330403	10/29/25	497086	26028212	268026	P	03/19/26	0282818	0679PT	239.96
INVOICE: 9050352									
330404	03/06/26	497087	26028212	268026	P	03/19/26	0282818	0679PT	21.98
INVOICE: 9143656									
VENDOR TOTALS			1,619.64	YTD INVOICED				1,931.56	261.94
7488 REPUBLIC SERVICES #758									
330405	02/28/26	497088	26082065	268027	P	03/19/26	0011087	0421	573.89
INVOICE: 0758-00431011									
330405	02/28/26	497088	26082065	268027	P	03/19/26	0051087	0421	378.22

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION			
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	0071087	0421	SANITATION SERVICE	102.70
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	0101087	0421	SANITATION SERVICE	901.60
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	0121087	0421	SANITATION SERVICE	431.42
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	0131087	0421	SANITATION SERVICE	830.84
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	0141087	0421	SANITATION SERVICE	564.65
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	0151087	0421	SANITATION SERVICE	65.50
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	0201087	0421	SANITATION SERVICE	663.42
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	0251087	0421	SANITATION SERVICE	32.00
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	0281087	0421	SANITATION SERVICE	65.50
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	0301087	0421	SANITATION SERVICE	658.23
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	0601087	0421	SANITATION SERVICE	985.14
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	0701087	0421	SANITATION SERVICE	429.50
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	0901087	0421	SANITATION SERVICE	32.00
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	0951087	0421	SANITATION SERVICE	272.20
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	1001087	0421	SANITATION SERVICE	32.00
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	3501087	0421	SANITATION SERVICE	441.50
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	9011096	0421	SANITATION SERVICE	165.31
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	9051087	0421	SANITATION SERVICE	38.84
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	9201088	0421	SANITATION/RECYCLING	63.70
INVOICE: 330405	0758-004311011	02/28/26	497088	26082065	268027	P	03/19/26	9901087	0421	SANITATION SERVICE	501.08
VENDOR TOTALS				25,238.07	YTD INVOICED				96,992.98	YTD PAID	8,229.24
21165 RIORDAN, SUSAN											
330338				26350216	268028	P	03/19/26	3502818	0679	OTH STUDENT ACTIVITIES	450.00
INVOICE: 101026-031326											
VENDOR TOTALS				.00	YTD INVOICED				450.00	YTD PAID	450.00
17194 RODMAN, ANN											

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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	
330265 INVOICE: 3626	03/06/26	496946	26005024	268029	P	03/19/26	00511118 0534	9005 CELL PHONE SERVICES	30.00
VENDOR TOTALS			60.00 YTD INVOICED				270.00 YTD PAID		30.00
21350 SAMPLES, WESLEY 330406 INVOICE: 031426	03/14/26	497089	26901723	268030	P	03/19/26	9011096 0893	UNIFORMS	100.00
VENDOR TOTALS			.00 YTD INVOICED				100.00 YTD PAID		100.00
4655 SCHOLASTIC BOOK FAIRS 330266 INVOICE: W6086200BF	03/02/26	496947	26007301	268031	P	03/19/26	0072818 0641	7800 LIBRARY BOOKS	536.16
330267 INVOICE: W6074986BF	03/10/26	496948	26070183	268032	P	03/19/26	0702818 0641	7800 LIBRARY BOOKS	1,192.26
VENDOR TOTALS			1,679.32 YTD INVOICED				35,987.09 YTD PAID		1,728.42
1570 SCHOOL HEALTH CORP 330268 INVOICE: CLNV000366555	03/05/26	496949	26060361	268033	P	03/19/26	0602825 0679	7600 OTH STUDENT ACTIVITIES	606.62
VENDOR TOTALS			4,242.93 YTD INVOICED				98,554.20 YTD PAID		606.62
18021 SCHOOL SPECIALTY LLC 330269 INVOICE: 208136836141	03/10/26	496950	26028356	268034	P	03/19/26	0282818 0679	7850 OTH STUDENT ACTIVITIES	83.13
330270 INVOICE: 208136810156	03/02/26	496951	26014179	268034	P	03/19/26	0141118 0610	9600 GENERAL SUPPLIES	390.88
330340 INVOICE: 208136829154	03/06/26	497022	26100073	268034	P	03/19/26	1001118 0610	9600 GENERAL SUPPLIES	223.44
330341 INVOICE: 20813627691	03/06/26	497023	26015193	268034	P	03/19/26	0151118 0610	9600 GENERAL SUPPLIES	2,912.85
330342 INVOICE: 208136630649	12/12/25	497024	26025189	268034	P	03/19/26	0252818 0679AR	7800 ART STUDENT ACTIVITIES	56.48
330343 INVOICE: 208136637475	12/16/25	497025	26025189	268034	P	03/19/26	0252818 0679AR	7800 ART STUDENT ACTIVITIES	20.79
330344 INVOICE: 208135616127	04/28/25	497026	26025308	268034	P	03/19/26	0252818 0679AR	7800 ART STUDENT ACTIVITIES	-110.02
330345 INVOICE: 208136800206	02/25/26	497027	26025308	268034	P	03/19/26	0252818 0679AR	7800 ART STUDENT ACTIVITIES	734.19
VENDOR TOTALS			62,859.88 YTD INVOICED				171,152.23 YTD PAID		4,311.74
21282 ENCORE ONE LLC 330133 INVOICE: 711536	03/09/26	496810	26920275	268035	P	03/19/26	9201134 0349	PROFESSIONAL SERVICES	6,752.48
330134 INVOICE: 711538	03/09/26	496811	26920275	268035	P	03/19/26	9201134 0349	PROFESSIONAL SERVICES	6,752.48

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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
VENDOR TOTALS									
16830 BRIGHT IDEAS PRESS, LLC 330271	02/17/26	496952		268036	P	03/19/26	0302818	0679 7300 OTH STUDENT ACTIVITIES	13,504.96
INVOICE: INV125285									2,000.00
VENDOR TOTALS									
20247 SKYE EQUIPMENT RENTALS LLC 330346	03/12/26	497028		268037	P	03/19/26	0001108	0442 EQUIPMENT & VEHICLE RENT	355.56
INVOICE: 010465-001									2,000.00
VENDOR TOTALS									
10822 SHI INTERNATIONAL CORPORATION 330407	02/10/26	497090		268038	P	03/19/26	0011100	0651 SUPPLIES TECHNOLOGY HARDW	870.50
INVOICE: 820795373									744.97
330408	12/31/25	497091		268038	P	03/19/26	0011100	0651 SUPPLIES TECHNOLOGY HARDW	1,615.47
INVOICE: 820663865									4,841.33
VENDOR TOTALS									
30470 SOUTH OLDHAM HIGH SCHOOL 330272	03/05/26	496953		268039	P	03/19/26	0122825	0679 7600 OTH STUDENT ACTIVITIES	5,524.01
INVOICE: DISTBB2026									111.96
330410	03/17/26	497093		268040	P	03/19/26	0951052	0581 9225 TRAVEL MILEAGE HOTEL MEAL	111.96
INVOICE: 31726									99.95
VENDOR TOTALS									
9858 SPEECH CORNER, LLC 330273	03/06/26	496954		268041	P	03/19/26	0281118	0610 9600 GENERAL SUPPLIES	99.95
INVOICE: 52489									99.95
VENDOR TOTALS									
488 SUPER DUPEY INC 330274	03/06/26	496955		268042	P	03/19/26	0282818	0679 7850 OTH STUDENT ACTIVITIES	99.95
INVOICE: 3048267A									99.95
VENDOR TOTALS									
21344 SWEETWATER SOUND HOLDINGS, LLC 330347	10/13/25	497029		268043	P	03/19/26	1051017	0610TS TEACHING SUPPLIES	1,649.00
INVOICE: 47287258									1,649.00
VENDOR TOTALS									
21352 TAMPA BAY SPRING TRAINING, LLC 330339	03/04/26	497021		268044	P	03/19/26	0122825	0679 7600 OTH STUDENT ACTIVITIES	10,540.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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
330279	03/05/26	496960	26901697	268047	P	03/19/26	9011096 061045	ENGINE POWER PLANT	106.20
INVOICE:		1003561							
VENDOR TOTALS		4,467.42	YTD INVOICED				16,186.62	YTD PAID	465.66
33270	03/04/26	496961	26901696	268048	P	03/19/26	9011096 061015	STEERING SYSTEM	104.40
INVOICE:		5136996							
VENDOR TOTALS		1,587.08	YTD INVOICED				4,790.27	YTD PAID	104.40
12126	03/18/26	497102	268049	268049	P	03/19/26	0101118 0581	TRAVEL MILEAGE	59.07
INVOICE:		031826							
VENDOR TOTALS		.00	YTD INVOICED				59.07	YTD PAID	59.07
11971	03/18/26	497100	26082062	268050	P	03/19/26	0011082 0610	GENERAL SUPPLIES	1,654.74
INVOICE:		111387							
VENDOR TOTALS		.00	YTD INVOICED				3,032.43	YTD PAID	1,654.74
20379	02/27/26	497103	26012269	268051	P	03/19/26	0122825 0349	PROF SERVICES OTHER LABOR	276.66
INVOICE:		259277023-001							
VENDOR TOTALS		920.00	YTD INVOICED				3,800.66	YTD PAID	276.66
4596	03/08/26	496962	26012268	268052	P	03/19/26	0122818 0679	OTH STUDENT ACTIVITIES	45.00
INVOICE:		03082026							
VENDOR TOTALS		.00	YTD INVOICED				165.00	YTD PAID	45.00
14079	02/10/26	496695	26060285	268057	P	03/19/26	0605201 0617	FOOD INSTR NON FOOD SERVI	131.95
INVOICE:		021026							
VENDOR TOTALS		701.11	YTD INVOICED				24,820.56	YTD PAID	131.95
14370	02/01/26	496696	26110574	268063	P	03/19/26	0011100 0653	SOFTWARE	959.14
INVOICE:		020126							
330025	02/19/26	496697	26110627	268063	P	03/19/26	0011100 0338	REGISTRATION PROF DEVELOP	629.10
INVOICE:		021926							
VENDOR TOTALS		2,767.64	YTD INVOICED				11,734.49	YTD PAID	1,588.24
14074	02/25/26	496698	26007261	268054	P	03/19/26	0075201 0617	FOOD INSTR NON FOOD SERVI	35.85
INVOICE:		021926							

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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: 022526										
VENDOR TOTALS		9,275.63		YTD INVOICED		18,743.63		YTD PAID		35.85
14072	OCBE - VISA PMNTS- LEOPARD S	330027	02/03/26	496699	26030175	268053	P 03/19/26	0305201 0617	FOOD INSTR NON FOOD SERVI	81.07
	INVOICE:		020326							81.99
	INVOICE:		021026							163.58
	INVOICE:		021926							326.64
VENDOR TOTALS		2,441.09		YTD INVOICED		4,406.24		YTD PAID		19.10
14075	OCBE - VISA PMNTS- EAGLES N	330030	02/09/26	496703	26005088	268055	P 03/19/26	0055201 0610	GENERAL SUPPLIES	26.92
	INVOICE:		2926							41.60
	INVOICE:		21726							58.63
VENDOR TOTALS		11,122.09		YTD INVOICED		20,129.63		YTD PAID		146.25
14085	OCBE - VISA PMNTS - CA	330032	02/24/26	496705	26005145	268060	P 03/19/26	0051118 0610	9005 GENERAL SUPPLIES	183.00
	INVOICE:		22426							183.00
VENDOR TOTALS		3,391.91		YTD INVOICED		4,336.49		YTD PAID		17.92
14077	OCBE - VISA PMNTS- COUGAR D EN	330033	02/09/26	496706	26020180	268056	P 03/19/26	0205201 0617	FOOD INSTR NON FOOD SERVI	30.40
	INVOICE:		020926							48.32
	INVOICE:		022326							449.60
VENDOR TOTALS		3,159.37		YTD INVOICED		4,705.31		YTD PAID		59.88
14096	OCBE - VISA PMNTS -CR	330035	02/17/26	496708	26020204	268062	P 03/19/26	0201118 0610	9600 GENERAL SUPPLIES	250.00
	INVOICE:		021726							759.48
	INVOICE:		021926							
	INVOICE:		021926							
	INVOICE:		020626							
VENDOR TOTALS		503.86		YTD INVOICED		2,540.93		YTD PAID		
14080	OCBE - VISA PMNTS - KENWOOD									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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
330038 INVOICE:	02/04/26	496711	26013173	268058	P	03/19/26	0132818	7300 OTH STUDENT ACTIVITIES	21.39
330039 INVOICE:	02/05/26	496712	26013173	268058	P	03/19/26	0132818	7300 OTH STUDENT ACTIVITIES	30.72
330040 INVOICE:	02/05/26	496713	26013173	268058	P	03/19/26	0132818	7300 OTH STUDENT ACTIVITIES	22.59
330041 INVOICE:	02/17/26	496714	26013178	268058	P	03/19/26	0132818	7850 OTH STUDENT ACTIVITIES	35.76
VENDOR TOTALS			368.75	YTD INVOICED			2,031.11	YTD PAID	110.46
14082 OCBE - VISA PMNTS- EOMS	02/03/26	496715		268059	P	03/19/26	0152818	7800 OTH STUDENT ACTIVITIES	-15.00
330042 INVOICE:	02/03/26	496715		268059	P	03/19/26	0152818	7800 OTH STUDENT ACTIVITIES	212.00
330043 INVOICE:	02/02/26	496716	26015182	268059	P	03/19/26	0152818	7300 OTH STUDENT ACTIVITIES	194.97
330044 INVOICE:	02/03/26	496717	26015184	268059	P	03/19/26	0152818	7450 OTH STUDENT ACTIVITIES	580.00
330045 INVOICE:	02/07/26	496718	26015183	268059	P	03/19/26	0152818	7300 OTH STUDENT ACTIVITIES	133.11
330046 INVOICE:	02/09/26	496719	26015195	268059	P	03/19/26	0152818	7800 YEARBOOK STUDENT ACTIVITI	23.83
330047 INVOICE:	02/10/26	496720	26015018	268059	P	03/19/26	0152818	7300 SOFTWARE	600.00
330048 INVOICE:	02/12/26	496721	26110604	268059	P	03/19/26	0152818	9600 GENERAL SUPPLIES	291.20
330049 INVOICE:	02/19/26	496722	26015203	268059	P	03/19/26	0151118	7800 OTH STUDENT ACTIVITIES	1,842.50
330050 INVOICE:	02/19/26	496723	26015198	268059	P	03/19/26	0152818	7800 OTH STUDENT ACTIVITIES	3,862.61
VENDOR TOTALS			5,826.62	YTD INVOICED			26,491.14	YTD PAID	90.30
14091 OCBE - VISA PMTS - SOHS	02/02/26	496729	26110556	268061	P	03/19/26	0952818	7100 SOFTWARE	38.48
330056 INVOICE:	02/02/26	496729	26110556	268061	P	03/19/26	0952818	7100 SOFTWARE	582.78
330084 INVOICE:	02/03/26	496758	26095379	268061	P	03/19/26	0951118	9095 GENERAL SUPPLIES	627.78
330086 INVOICE:	02/07/26	496760	26095335	268061	P	03/19/26	0952818	7450 TRAVEL MILEAGE HOTEL MEAL	99.00
330087 INVOICE:	02/07/26	496761	26095335	268061	P	03/19/26	0952818	7450 TRAVEL MILEAGE HOTEL MEAL	81.38
330088 INVOICE:	02/10/26	496762	26110588	268061	P	03/19/26	0011082	9999 SOFTWARE NON CAP	90.30
330089 INVOICE:	02/03/26	496763	26095396	268061	P	03/19/26	0952818	7100 OTH STUDENT ACTIVITIES	36.08
330090 INVOICE:	02/05/26	496764	26095396	268061	P	03/19/26	0952818	7100 OTH STUDENT ACTIVITIES	1.96
330091 INVOICE:	02/07/26	496765	26095396	268061	P	03/19/26	0952818	7100 OTH STUDENT ACTIVITIES	
330092 INVOICE:	02/06/26	496766	26095396	268061	P	03/19/26	0952818	7100 OTH STUDENT ACTIVITIES	

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2626									
330093	02/06/26	496767	26095396	268061	P	03/19/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	5.96
INVOICE: 2676A									
330094	02/06/26	496768	26095396	268061	P	03/19/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	54.54
INVOICE: 2926B									
330095	02/13/26	496769	26095396	268061	P	03/19/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	125.90
INVOICE: 21326									
330096	02/16/26	496770	26095396	268061	P	03/19/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	85.27
INVOICE: 21626									
330097	02/17/26	496771	26095396	268061	P	03/19/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	94.72
INVOICE: 21726									
330098	02/16/26	496772	26095396	268061	P	03/19/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	44.28
INVOICE: 21626A									
330099	02/18/26	496773	26095396	268061	P	03/19/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	18.88
INVOICE: 21826									
330100	02/20/26	496774	26095396	268061	P	03/19/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	95.42
INVOICE: 22026									
330101	02/23/26	496775	26095396	268061	P	03/19/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	50.28
INVOICE: 22326									
330102	02/24/26	496776	26095396	268061	P	03/19/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	44.16
INVOICE: 22426									
VENDOR TOTALS			685.98 YTD INVOICED				16,074.56 YTD PAID		2,267.47
9115 WALKER MECHANICAL CONTRACTORS INC.									
330282	03/04/26	496963	26920276	268064	P	03/19/26	9201134 043303	CONTRACT AIR COND SVC/FIL	5,169.60
INVOICE: 301287									
VENDOR TOTALS			27,144.53 YTD INVOICED				264,690.17 YTD PAID		5,169.60
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY									
330283	03/04/26	496964	26901655	268065	P	03/19/26	9011096 0434	BUILDING REPAIRS & MAINT	566.37
INVOICE: 2603-752977									
VENDOR TOTALS			1,312.07 YTD INVOICED				5,814.64 YTD PAID		566.37
2228 WAYNE'S FARM & EQUIPMENT CO INC									
330348	02/20/26	497030	26088036	268066	P	03/19/26	9201088 061017	TIRES/SUPPLIES	1,688.00
INVOICE: 3977									
330349	03/11/26	497031	26088044	268066	P	03/19/26	9201088 0731	MACHINERY	15,989.00
INVOICE: 0253									
330350	03/11/26	497032	26088043	268066	P	03/19/26	9201088 0731	MACHINERY	5,966.00
INVOICE: 0252									
VENDOR TOTALS			646.16 YTD INVOICED				81,241.48 YTD PAID		23,643.00
34610 WEST MUSIC COMPANY									
330284	03/04/26	496965	26014177	268067	P	03/19/26	0141118 0610	9600 GENERAL SUPPLIES	504.55
INVOICE: S12618446									
330285	03/05/26	496966	26028340	268067	P	03/19/26	0282818 0679	7500 OTH STUDENT ACTIVITIES	28.40
INVOICE: 6000151322									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031926JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	1,922.47	YTD INVOICED	4,321.09	YTD PAID	532.95			
34650 WESTERN KENTUCKY UNIVERSITY								
330286 03/13/26 496967	26052227	268068 P	03/19/26	0001011	0644		TEXTBOOKS	288.00
INVOICE: LP801723683								
330351 03/13/26 497033	26052226	268069 P	03/19/26	0001011	0644		TEXTBOOKS	408.00
INVOICE: 801749617LB								
VENDOR TOTALS	.00	YTD INVOICED	3,288.00	YTD PAID	696.00			
21218 WILLIAMS, STACI								
330420 03/18/26 497104	268070 P	03/19/26	0001118	0240			TUITION ASSISTANCE	2,000.00
INVOICE: 031626-050926								
VENDOR TOTALS	.00	YTD INVOICED	2,248.22	YTD PAID	2,000.00			
							REPORT TOTALS	498,319.78

TOTAL PRINTED CHECKS 140 498,319.78

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL



PAID INVOICES REPORT

WARRANT: 032626JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	GL ACCOUNT	DESCRIPTION	AMOUNT
19651 323INK LLC 330660 INVOICE: 22956 330660 INVOICE: 22956	03/17/26	497352	26013194	268103	P	03/26/26	0131118 0610	9013 GENERAL SUPPLIES			34.50
	03/17/26	497352	26013194	268103	P	03/26/26	01322818 0641	7800 LIBRARY BOOKS			138.00
VENDOR TOTALS			14,611.25 YTD INVOICED				15,522.75 YTD PAID				172.50
9315 A PLUS PAPER SHREDDING 330447 INVOICE: 57107 330448 INVOICE: 57109 330726 INVOICE: 57108	03/17/26	497132	26075006	268104	P	03/26/26	0011075 0610	GENERAL SUPPLIES			61.06
	03/17/26	497133	26075006	268104	P	03/26/26	0011075 0610	GENERAL SUPPLIES			63.37
	03/17/26	497420	26075006	268104	P	03/26/26	0011075 0610	GENERAL SUPPLIES			61.06
VENDOR TOTALS			1,793.25 YTD INVOICED				4,991.37 YTD PAID				185.49
21354 A-1 PEST CONTROL INC 330664 INVOICE: 110006	03/17/26	497356	26920334	268105	P	03/26/26	9201134 0349	PROFESSIONAL SERVICES			3,500.00
VENDOR TOTALS			.00 YTD INVOICED				3,500.00 YTD PAID				3,500.00
11590 ABBOTT, LYLE S 330661 INVOICE: 113203	03/17/26	497353	26901738	268106	P	03/26/26	9011096 0694	EQUIPMENT SUPPLIES & MATE			200.00
VENDOR TOTALS			84.00 YTD INVOICED				2,702.81 YTD PAID				200.00
19167 AIRBRUSH IMAGES INC 330875 INVOICE: 20260508	02/18/26	497577	26095411	268107	P	03/26/26	0952818 0679	7450 OTH STUDENT ACTIVITIES			515.00
VENDOR TOTALS			5,653.25 YTD INVOICED				10,595.25 YTD PAID				515.00
18919 AGIREPAIR INC 330449 INVOICE: AR051486	03/10/26	497134	26110656	268108	P	03/26/26	0122818 0651	7300 SUPPLIES TECHNOLOGY HARDW			109.45
VENDOR TOTALS			.00 YTD INVOICED				4,627.35 YTD PAID				109.45
18009 MARKHAN, REID S JR 330663 INVOICE: B0319268	03/19/26	497355	26075043	268109	P	03/26/26	0011071 0616	FOOD NON INSTR NON FOOD S			90.00
VENDOR TOTALS			1,414.00 YTD INVOICED				4,609.00 YTD PAID				90.00
49 ALLIED CLEANING SOLUTIONS 330665 INVOICE: 288728	03/13/26	497357	26920323	268110	P	03/26/26	9201134 0610	GENERAL SUPPLIES			69.50

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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
330667 INVOICE: 288710	03/13/26	497362	26920322	268110	P	03/26/26	9201134 0610	GENERAL SUPPLIES	9,396.29
330668 INVOICE: 288710-1	03/18/26	497363	26920322	268110	P	03/26/26	9201134 0610	GENERAL SUPPLIES	2,444.58
330670 INVOICE: 287026	01/29/26	497365	26060267	268110	P	03/26/26	0601987 0610	GENERAL SUPPLIES	231.71
330671 INVOICE: 288856	03/19/26	497366	26060377	268110	P	03/26/26	0601987 0610	GENERAL SUPPLIES	1,676.23
330672 INVOICE: 288951	03/19/26	497367	26015230	268110	P	03/26/26	0151987 0610	GENERAL SUPPLIES	484.50
VENDOR TOTALS			35,178.11	YTD INVOICED			143,350.98	YTD PAID	14,302.81
18839 AMAZON CAPITAL SERVICES INC 330498 INVOICE: 1CG1-HKPT-KJMT	03/12/26	497186	26905311	268120	P	03/26/26	9051052 0610	GENERAL SUPPLIES	416.31
330499 INVOICE: 1VPO-NQQF-CL73	03/12/26	497187	26905315	268120	P	03/26/26	9051118 0610TS	TEACHING SUPPLIES	25.94
330500 INVOICE: 1673-L3JP-9Y4X	03/16/26	497188	26905312	268120	P	03/26/26	9051052 0610	GENERAL SUPPLIES	917.42
330501 INVOICE: 1MRL-7QY1-WQ3R	03/17/26	497190	26905322	268120	P	03/26/26	9052818 0679	OTH STUDENT ACTIVITIES	41.41
330502 INVOICE: 163G-K3FD-DYF7	03/11/26	497191	26905307	268120	P	03/26/26	9051118 0610TS	TEACHING SUPPLIES	39.67
330503 INVOICE: 1YVM-RQXM-7I4L	03/13/26	497192	26905307	268120	P	03/26/26	9051118 0610TS	TEACHING SUPPLIES	935.02
330504 INVOICE: 1LWQ-XN4D-4CWX	03/20/26	497193	26905307	268120	P	03/26/26	9051118 0610TS	TEACHING SUPPLIES	259.00
VENDOR TOTALS			10,559.67	YTD INVOICED			36,557.66	YTD PAID	2,634.77
19876 AMAZON CAPITAL SERVICES INC 330517 INVOICE: 1NGO-TMKN-TXN9	03/06/26	497206	26080080	268123	P	03/26/26	0801118 0891	GRADUATION EXPENSES	168.26
330518 INVOICE: 1137-99JP-9XGJ	03/05/26	497208	26080073	268123	P	03/26/26	0801118 0610	GENERAL SUPPLIES	6.98
VENDOR TOTALS			1,237.89	YTD INVOICED			3,329.11	YTD PAID	175.24
6728 AMAZON CAPITAL SERVICES INC 330545 INVOICE: 163G-K3FD-CVCL	03/11/26	497235	26005144	268112	P	03/26/26	0055201 0617	FOOD INSTR NON FOOD SERV	29.69
330546 INVOICE: 1QXA-X6LY-ID9H	03/06/26	497236	26005110	268112	P	03/26/26	0055201 0610	GENERAL SUPPLIES	19.99
330547 INVOICE: 1XLL-7DRJ-Y4D7	03/13/26	497237	26005110	268112	P	03/26/26	0055201 0610	GENERAL SUPPLIES	39.99
330548 INVOICE: 1PL7-WQK-CMLG	03/19/26	497238	26005106	268112	P	03/26/26	0051118 0610	GENERAL SUPPLIES	71.15
330549 INVOICE: 1K4X-49J6-M77D	03/18/26	497239	26005076	268112	P	03/26/26	0051118 0610	GENERAL SUPPLIES	188.06

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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 INVOICED	YTD PAID					
13929 AMAZON CAPITAL SERVICES INC									7,253.86	27,564.29					
330550	03/05/26	497240								348.88					
INVOICE:	16K7-WCGM-7NMN								268118 P	03/26/26	0101118	0610	9600	GENERAL SUPPLIES	-13.89
330551	03/10/26	497241							26010483						66.68
INVOICE:	1DDR-RTJC-6LY6								268118 P	03/26/26	0101118	0610	9600	GENERAL SUPPLIES	
330552	03/12/26	497242							26010484						32.90
INVOICE:	1TLL-QDYP-7NDR								268118 P	03/26/26	0102818	0651	7800	SUPPLIES TECHNOLOGY HARDW	
330553	03/11/26	497243							26010482						69.97
INVOICE:	1MNR-YTWN-60FM								268118 P	03/26/26	0102818	0679	7850	OTH STUDENT ACTIVITIES	
330554	03/10/26	497244							26010479						41.67
INVOICE:	1PV7-HYVG-CJLD								268118 P	03/26/26	0101118	0610	9600	GENERAL SUPPLIES	
330555	03/16/26	497245							26010485						188.55
INVOICE:	1LTP-DORR-06DH								268118 P	03/26/26	0101118	0610	9600	GENERAL SUPPLIES	
330557	03/16/26	497247							26010486						15.98
INVOICE:	1HXN-6HYG-9WCD								268118 P	03/26/26	0101118	0610	9600	GENERAL SUPPLIES	
330558	03/16/26	497248							26010490						85.66
INVOICE:	1R7M-9IKR-JXJG								268118 P	03/26/26	0102818	0641	7800	LIBRARY BOOKS	
330559	03/19/26	497249							26010492						36.44
INVOICE:	1PDC-C9LT-CFY4								268118 P	03/26/26	0101118	0610	9600	GENERAL SUPPLIES	
VENDOR TOTALS									6,156.98	26,982.71					523.96
8254 AMAZON CAPITAL SERVICES INC															
330560	03/09/26	497250							26020211						109.95
INVOICE:	16RM-Y7DW-LNRW								268114 P	03/26/26	0201118	0610	9020	GENERAL SUPPLIES	
330561	03/04/26	497251							26020209						102.52
INVOICE:	1HHL-QFNV-CYV6								268114 P	03/26/26	0201118	0610	9600	GENERAL SUPPLIES	
330562	03/04/26	497252							26020217						1.90
INVOICE:	1TV9-XANL-HNGM								268114 P	03/26/26	0201118	0610	9600	GENERAL SUPPLIES	
330563	03/10/26	497253							26020214						180.53
INVOICE:	1DDR-RTJC-KHLD								268114 P	03/26/26	0201118	0610	9600	GENERAL SUPPLIES	
330568	03/18/26	497259							26020220						43.78
INVOICE:	1W76-MPXT-HLV3								268114 P	03/26/26	0201118	0610	9600	GENERAL SUPPLIES	
VENDOR TOTALS									5,771.56	20,500.56					438.68
7466 AMAZON CAPITAL SERVICES INC															
330570	03/09/26	497260							26015187						95.95
INVOICE:	1MW4-KMGN-F9PK								268113 P	03/26/26	0152818	0679	7300	OTH STUDENT ACTIVITIES	
330571	03/09/26	497261							26015187						68.03
INVOICE:	1MHT-RJQQ-DLJM								268113 P	03/26/26	0152818	0679	7300	OTH STUDENT ACTIVITIES	
330572	03/05/26	497262							26015187						62.64
INVOICE:	1YJM-MC4J-4DQJ								268113 P	03/26/26	0152818	0679	7300	OTH STUDENT ACTIVITIES	
330573	03/09/26	497263							26015211						368.62
INVOICE:	1V49-Q6V6-F3F1								268113 P	03/26/26	0152818	0679	7100	OTH STUDENT ACTIVITIES	
330575	03/06/26	497265							26015189						142.47
INVOICE:	1JDR-NLIR-3R1K								268113 P	03/26/26	0152818	0679	7100	OTH STUDENT ACTIVITIES	
330576	03/09/26	497266							26015213						295.35
INVOICE:									268113 P	03/26/26	0152818	0679	7300	OTH STUDENT ACTIVITIES	

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 330577	03/15/26	497267	26015158	268113	P	03/26/26	0152825 0679	7600 OTH STUDENT ACTIVITIES
INVOICE: 330578	03/02/26	497268	26015187	268113	P	03/26/26	0152818 0679	7300 OTH STUDENT ACTIVITIES
INVOICE: 330579	03/17/26	497269	26015158	268113	P	03/26/26	0152825 0679	7600 OTH STUDENT ACTIVITIES
INVOICE: 330580	03/16/26	497270	26015220	268113	P	03/26/26	0152818 0679	7300 OTH STUDENT ACTIVITIES
INVOICE: 330581	03/16/26	497271	26015187	268113	P	03/26/26	0152818 0679	7300 OTH STUDENT ACTIVITIES
VENDOR TOTALS 13,820.91 YTD INVOICED 39,351.40 YTD PAID 1,541.99								
5695 AMAZON CAPITAL SERVICES INC	03/02/26	497272	26025325	268111	P	03/26/26	0252818 0679AR	7850 ART STUDENT ACTIVITIES
INVOICE: 330582	02/26/26	497273	26025315	268111	P	03/26/26	0252818 0679T3	7850 3RD GRADE STUDENT ACTIVIT
INVOICE: 330583	02/26/26	497274	26025316	268111	P	03/26/26	0255201 0610	GENERAL SUPPLIES
INVOICE: 330584	02/27/26	497275	26025317	268111	P	03/26/26	0255201 0610	GENERAL SUPPLIES
INVOICE: 330585	02/27/26	497276	26025321	268111	P	03/26/26	0252818 0679T3	7850 3RD GRADE STUDENT ACTIVIT
INVOICE: 330586	02/27/26	497277	26025331	268111	P	03/26/26	0252818 0679	7850 OTH STUDENT ACTIVITIES
INVOICE: 330587	03/11/26	497278	26025333	268111	P	03/26/26	0252818 0679T4	7850 4TH GRADE STUDENT ACTIVIT
INVOICE: 330588	03/06/26	497280	26025329	268111	P	03/26/26	0251987 0610	GENERAL SUPPLIES
INVOICE: 330589	03/09/26	497281	26025324	268111	P	03/26/26	0252818 0679EC	7850 ECS STUDENT ACTIVITIES
INVOICE: 330590	03/06/26	497282	26025327	268111	P	03/26/26	0252818 0679GU	7850 GUIDANCE STU ACTIVITIES
INVOICE: 330591	03/09/26	497283	26025323	268111	P	03/26/26	0252818 0679GU	7850 GUIDANCE STU ACTIVITIES
INVOICE: 330592	03/07/26	497284	26025323	268111	P	03/26/26	0252818 0679GU	7850 GUIDANCE STU ACTIVITIES
INVOICE: 330593	03/11/26	497285	26025297	268111	P	03/26/26	0252818 0679	7500 OTH STUDENT ACTIVITIES
INVOICE: 330594	02/20/26	497286	26025297	268111	P	03/26/26	0252818 0679	7500 OTH STUDENT ACTIVITIES
INVOICE: 330595	02/17/26	497287	26025297	268111	P	03/26/26	0252818 0679	7500 OTH STUDENT ACTIVITIES
INVOICE: 330596	03/11/26	497288	26025297	268111	P	03/26/26	0252818 0679	7500 OTH STUDENT ACTIVITIES
INVOICE: 330597	03/11/26	497289	26025326	268111	P	03/26/26	0251987 0610	GENERAL SUPPLIES
INVOICE: 330598	03/12/26	497290	26025332	268111	P	03/26/26	0252818 0679MU	7850 MUSIC STUDENT ACTIVITIES
INVOICE: 330599								

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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

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330600	03/16/26	497291	26025326	268111	P	03/26/26	0251987 0610	GENERAL SUPPLIES	41.32
INVOICE:	1X1V-G9TV-QGH7								
330601	03/19/26	497292	26025344	268111	P	03/26/26	0252818 0679T5 7850	5TH GRADE STUDENT ACTIVIT	45.95
INVOICE:	109F-CN6D-91LW								
330602	03/19/26	497293	26025343	268111	P	03/26/26	0251118 0610 9025	GENERAL SUPPLIES	136.95
INVOICE:	14YR-LL14-RW7Q								
330603	03/19/26	497294	26025342	268111	P	03/26/26	0252818 0679T4 7850	4TH GRADE STUDENT ACTIVIT	66.08
INVOICE:	1JH4-Q0QT-G03P								
330604	03/19/26	497295	26025338	268111	P	03/26/26	0252818 0679T5 7850	5TH GRADE STUDENT ACTIVIT	273.45
INVOICE:	1969-QPYT-8FLC								
330605	03/16/26	497296	26025336	268111	P	03/26/26	0252818 0679T1 7850	1ST GRADE STUDENT ACTIVIT	280.60
INVOICE:	1G1H-LKPO-QCXX								
330606	03/16/26	497297	26025334	268111	P	03/26/26	0252818 0679T4 7850	4TH GRADE STUDENT ACTIVIT	323.57
INVOICE:	14CH-FXPJ-CQ1G								
VENDOR TOTALS			5,175.01	YTD INVOICED			29,607.86	YTD PAID	3,723.61
10890 AMAZON CAPITAL SERVICES INC	02/19/26	497299	26110614	268115	P	03/26/26	0142818 0651 7300	SUPPLIES TECHNOLOGY HARDW	18.57
INVOICE:	1G47-1PCC-G0DV								
330608	03/18/26	497300	26110614	268115	P	03/26/26	0142818 0651 7300	SUPPLIES TECHNOLOGY HARDW	31.48
INVOICE:	11WK-3PQP-PKH6								
VENDOR TOTALS			2,638.81	YTD INVOICED			7,354.77	YTD PAID	50.05
13446 AMAZON CAPITAL SERVICES INC	03/10/26	497301	26014183	268117	P	03/26/26	0141118 0610 9600	GENERAL SUPPLIES	47.99
INVOICE:	1614-YH67-CHLY								
330611	03/17/26	497303	26014183	268117	P	03/26/26	0141118 0610 9600	GENERAL SUPPLIES	647.84
INVOICE:	1VNH-XYPW-CKHL								
330612	03/13/26	497304	26014192	268117	P	03/26/26	0141118 0610 9600	GENERAL SUPPLIES	32.90
INVOICE:	1T1L-ODYP-YFGC								
330613	03/09/26	497305	26014192	268117	P	03/26/26	0141118 0610 9600	GENERAL SUPPLIES	84.49
INVOICE:	1MHT-RJQQ-FL3F								
VENDOR TOTALS			5,857.00	YTD INVOICED			20,575.82	YTD PAID	813.22
11111 AMAZON CAPITAL SERVICES INC	03/11/26	497306	26052271	268116	P	03/26/26	0001052 0610	GENERAL SUPPLIES	16.59
INVOICE:	1X6V-11MT-9T9G								
330615	03/13/26	497307	26052272	268116	P	03/26/26	0001052 0610	GENERAL SUPPLIES	4.74
INVOICE:	143M-Q39D-TMQG								
330616	03/16/26	497308	26052298	268116	P	03/26/26	0001011 0610 9210G	GENERAL SUPPLIES	70.90
INVOICE:	1YKX-KDYV-HQTT								
330617	03/18/26	497309	26052298	268116	P	03/26/26	0001011 0610 9210G	GENERAL SUPPLIES	48.49
INVOICE:	1FWM-W6R4-TV7L								
330618	03/17/26	497310	26052308	268116	P	03/26/26	0001118 0610 9210A	GENERAL SUPPLIES	843.90
INVOICE:	14RF-NQ7T-QN6M								
330619	03/16/26	497311	26052295	268116	P	03/26/26	0001118 0644 9210	TEXTBOOKS	671.25
INVOICE:	1DTR-CYPY-RDQC								
330628	03/17/26	497320	26075046	268116	P	03/26/26	0011071 0610	GENERAL SUPPLIES	48.29

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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: IQIR-LGG7-TDFL										
VENDOR TOTALS		7,594.96		YTD INVOICED		35,590.55		YTD PAID		1,704.16
14439	AMAZON CAPITAL SERVICES INC	03/09/26	497605		268119	P	03/26/26	0121987	GENERAL SUPPLIES	42.36
	INVOICE: 1V31-YMNJ-VG7G	03/11/26	497606		268119	P	03/26/26	0122818	OTH STUDENT ACTIVITIES	16.13
	INVOICE: IMNR-YTWN-9PCN	03/12/26	497607		268119	P	03/26/26	0121118	GENERAL SUPPLIES	551.68
	INVOICE: 1VP6-NQOF-9FHD	03/12/26	497608		268119	P	03/26/26	0122818	OTH STUDENT ACTIVITIES	17.98
	INVOICE: IMGJ-WDGK-9LH4	03/12/26	497609		268119	P	03/26/26	0122818	OTH STUDENT ACTIVITIES	56.57
	INVOICE: 1C6T-DJ6M-9L4Q	VENDOR TOTALS 1,789.19 YTD INVOICED 16,814.48 YTD PAID								
19420	AMAZON CAPITAL SERVICES INC	03/16/26	497618		268122	P	03/26/26	0701118	GENERAL SUPPLIES	79.89
	INVOICE: 1RM6-XDFP-CJDW	03/16/26	497619		268122	P	03/26/26	0701118	AWARDS	156.20
	INVOICE: 1RM6-XDFP-DXW6	03/18/26	497620		268122	P	03/26/26	0701118	GENERAL SUPPLIES	287.85
	INVOICE: 1CCR-1JRG-NHDM	03/23/26	497621		268122	P	03/26/26	0701118	GENERAL SUPPLIES	73.82
	INVOICE: 1QLL-7GKY-VHLP	03/20/26	497622		268122	P	03/26/26	0701118	GENERAL SUPPLIES	75.39
	INVOICE: 1PVK-VNRC-C3JL	VENDOR TOTALS 3,619.19 YTD INVOICED 17,613.10 YTD PAID								
14439	AMAZON CAPITAL SERVICES INC	03/12/26	497623		268119	P	03/26/26	0122818	OTH STUDENT ACTIVITIES	144.43
	INVOICE: 1RKL-0944-9CD1	03/09/26	497624		268119	P	03/26/26	0122818	SUPPLIES TECHNOLOGY HARDW	45.99
	INVOICE: 1ONT-P4VY-FRXT	03/19/26	497625		268119	P	03/26/26	0122818	OTH STUDENT ACTIVITIES	25.52
	INVOICE: 1MH7-L4PD-JWHX	03/19/26	497626		268119	P	03/26/26	0122818	SUPPLIES TECHNOLOGY HARDW	43.70
	INVOICE: 1MK4-7WQ1-7R6D	VENDOR TOTALS 1,789.19 YTD INVOICED 16,814.48 YTD PAID								
19420	AMAZON CAPITAL SERVICES INC	03/05/26	497628		268122	P	03/26/26	0702818	OTH STUDENT ACTIVITIES	284.48
	INVOICE: 119Y-41L4-FMTV	03/12/26	497629		268122	P	03/26/26	0701118	HEALTH SUPPLIES	-29.67
	INVOICE: 16DC-YCPL-3D3J	03/06/26	497630		268122	P	03/26/26	0701118	HEALTH SUPPLIES	19.96
	INVOICE: 1FLW-3GFV-W3LW	Report generated: 03/26/2026 11:28								

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	GL ACCOUNT DESCRIPTION	AMOUNT
330926	03/03/26	497631	26070181	268122	P	03/26/26	0701118	0692	9600	147.56
INVOICE: IMG1-JYWX-66C9										
330927	03/11/26	497632	26070186	268122	P	03/26/26	0701118	0610	9600	131.80
INVOICE: IRRG-63WD-C4C6										
VENDOR TOTALS	3,619.19	YTD INVOICED					17,613.10	YTD PAID		554.13
18857 AMAZON CAPITAL SERVICES INC										
330928	02/26/26	497633		268121	P	03/26/26	1001118	0610TS		-93.99
INVOICE: IMGJ-WDGK-QJVC										
330929	02/26/26	497634	26100059	268121	P	03/26/26	1001118	0610TS		123.98
INVOICE: 17N1-K3XY-XXMN										
330930	03/24/26	497635	26100075	268121	P	03/26/26	1001118	0610TS		90.68
INVOICE: 14QM-GKL7-M6FF										
VENDOR TOTALS	925.21	YTD INVOICED					8,043.75	YTD PAID		120.67
10890 AMAZON CAPITAL SERVICES INC										
330931	03/12/26	497636	26110664	268115	P	03/26/26	0122818	0651	7300	289.09
INVOICE: IRKC-WMTF-9QX9										
330932	03/11/26	497637	26110654	268115	P	03/26/26	0011100	0610		4.98
INVOICE: 16QM-HRWY-CCP6										
VENDOR TOTALS	2,638.81	YTD INVOICED					7,354.77	YTD PAID		294.07
19047 AMAZON CAPITAL SERVICES INC										
330906	03/06/26	497610	26028339	268124	P	03/26/26	0282818	0679	7850	65.93
INVOICE: 1113-PDFW-VGNM										
330907	03/06/26	497611	26028338	268124	P	03/26/26	0281118	0610	9600	12.59
INVOICE: 10PK-FCDJ-TDWR										
330908	03/10/26	497612	26028342	268124	P	03/26/26	0281118	0610	9600	103.56
INVOICE: 1330-Y6GP-NJCH										
330909	03/10/26	497613	26028336	268124	P	03/26/26	0281118	0610	9600	199.30
INVOICE: 19QF-3JHK-OR6P										
330910	03/09/26	497614	26028334	268124	P	03/26/26	0282818	0679	7850	97.36
INVOICE: 1979-TNMQ-TPLP										
330911	03/02/26	497615	26028329	268124	P	03/26/26	0282818	0679	7850	78.37
INVOICE: 1KYH-T3RT-3CPH										
330912	03/08/26	497616	26028333	268124	P	03/26/26	0281118	0610	9600	37.65
INVOICE: 1GMQ-VGMC-MCNV										
330913	03/09/26	497617	26028333	268124	P	03/26/26	0281118	0610	9600	39.99
INVOICE: 1409-CPK7-G4Y4										
330934	03/06/26	497639	26028337	268124	P	03/26/26	0281987	0610		49.88
INVOICE: 19QF-3JHK-QQ69										
VENDOR TOTALS	24,741.96	YTD INVOICED					41,458.41	YTD PAID		684.63
18991 AMAZON CAPITAL SERVICES INC										
330544	03/09/26	497234	26901699	268126	P	03/26/26	9011091	0610		111.99
INVOICE: 1GXJ-KNCY-W4JG										

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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 INVOICED	YTD PAID
18956 AMAZON CAPITAL SERVICES INC									5,124.18	111.99
330896	03/11/26	497600		26920185	P	03/26/26	9201134	GENERAL SUPPLIES	0610	130.31
INVOICE:	16C3-N6NT-HH1M									
330897	03/12/26	497601		26920185	P	03/26/26	9201134	GENERAL SUPPLIES	0610	81.04
INVOICE:	1VP6-NOQF-GCMP									
330898	03/16/26	497602		26920185	P	03/26/26	9201134	GENERAL SUPPLIES	0610	362.96
INVOICE:	1PF7-INRW-4XWM									
330899	03/16/26	497603		26920185	P	03/26/26	9201134	GENERAL SUPPLIES	0610	16.84
INVOICE:	1CKW-J4VT-KMWV									
VENDOR TOTALS				3,697.76			18,797.34	YTD PAID		591.15
19457 AMAZON CAPITAL SERVICES									15,340.53	880.01
330505	03/09/26	497194		26007295	P	03/26/26	0071118	GENERAL SUPPLIES	0610	110.05
INVOICE:	1QNT-P4VY-DGVH									
330506	03/08/26	497195		26007288	P	03/26/26	0071118	GENERAL SUPPLIES	0610	37.18
INVOICE:	1MJC-L4QR-VYK6									
330507	03/09/26	497196		26007288	P	03/26/26	0071118	GENERAL SUPPLIES	0610	30.77
INVOICE:	1CWM-PJ34-HRYH									
330508	03/11/26	497197		26007302	P	03/26/26	0071118	GENERAL SUPPLIES	0610	62.97
INVOICE:	1KRG-63WD-C94F									
330509	03/11/26	497198		26007303	P	03/26/26	0071118	GENERAL SUPPLIES	0610	18.47
INVOICE:	1NGQ-TMKN-TM9H									
330510	03/11/26	497199		26007306	P	03/26/26	0071118	GENERAL SUPPLIES	0610	24.56
INVOICE:	1VHK-KD66-D7VP									
330511	03/12/26	497200		26007307	P	03/26/26	0071118	GENERAL SUPPLIES	0610	239.99
INVOICE:	1C6T-DJ6M-6VD7									
330512	03/12/26	497201		26007309	P	03/26/26	0071118	GENERAL SUPPLIES	0610	63.92
INVOICE:	1XHP-164G-CK9K									
330513	03/13/26	497202		26007297	P	03/26/26	0071118	GENERAL SUPPLIES	0610	119.37
INVOICE:	14DD-RL4D-XRYX									
330514	03/18/26	497203		26007323	P	03/26/26	0071118	GENERAL SUPPLIES	0610	30.99
INVOICE:	17FV-WRQT-LHJ4									
330515	03/18/26	497204		26007320	P	03/26/26	0071118	GENERAL SUPPLIES	0610	121.74
INVOICE:	1FMM-W6R4-KIL7									
330516	03/19/26	497205		26007316	P	03/26/26	0071118	GENERAL SUPPLIES	0610	20.00
INVOICE:	1PL7-WQK-IV9F									
VENDOR TOTALS				5,150.64			15,340.53	YTD PAID		880.01
19692 AMAZON CAPITAL SERVICES INC									15,340.53	880.01
330630	03/09/26	497322		26013114	P	03/26/26	0132818	PTA PTO STUDENT ACTIVITIE	0679PT 7850	13.97
INVOICE:	13Q1-KVH6-9YM4									
330632	03/09/26	497324		26013092	P	03/26/26	0132818	PTA PTO STUDENT ACTIVITIE	0679PT 7850	28.05
INVOICE:	1QNT-P4V7-J7LW									
330634	03/10/26	497325		26013170	P	03/26/26	0131118	GENERAL SUPPLIES	0610	22.99
INVOICE:	1FLK-7P1F-6XDY									
330635	03/13/26	497326		26013114	P	03/26/26	0132818	PTA PTO STUDENT ACTIVITIE	0679PT 7850	13.97

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1J7M-P3DC-VKPT 330637 03/12/26 497327	26013141	268128	P	03/26/26	0131118	0610	9013	GENERAL SUPPLIES	40.54
INVOICE: 1WC9-RTEW-HTKW 330639 03/12/26 497328	26013075	268128	P	03/26/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	177.62
INVOICE: 1MGJ-WDGK-CDL4 330647 03/17/26 497337	26013169	268128	P	03/26/26	0135201	0610		GENERAL SUPPLIES	318.25
INVOICE: 16XK-MRP6-3RM1 330649 03/16/26 497341	26013170	268128	P	03/26/26	0131118	0610	9600	GENERAL SUPPLIES	15.98
INVOICE: 1GX1-FXR1-DG7F 330651 03/18/26 497343	26013017	268128	P	03/26/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	39.96
INVOICE: 1MFX-YYKY-KJN6 330653 03/18/26 497345	26013170	268128	P	03/26/26	0131118	0610	9600	GENERAL SUPPLIES	45.27
INVOICE: 1RQ1-F3NQ-NKTP									
VENDOR TOTALS	11,458.28	YTD INVOICED				24,044.01	YTD PAID		716.60
1010 AMERICAN BUS & ACCESSORIES INC 330696 03/20/26 497390	26901734	268129	P	03/26/26	9011096	061002		CAB INTERIOR/EXTERIOR	1,640.28
INVOICE: 1NV012849 330698 03/20/26 497393	26901737	268129	P	03/26/26	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	355.56
INVOICE: 1NV012850 330699 03/17/26 497394	26901727	268129	P	03/26/26	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	1,051.87
INVOICE: 1NV012772									
VENDOR TOTALS	53,865.09	YTD INVOICED				79,772.74	YTD PAID		3,047.71
20483 ANTHROPIC PBC 330700 03/23/26 497395	26110697	268130	P	03/26/26	0001118	0653	9210	SOFTWARE	233.13
INVOICE: 163824740-0007									
VENDOR TOTALS	177.36	YTD INVOICED				16,232.54	YTD PAID		233.13
15963 APOLLO-LUBRICANTS LLC 330450 03/06/26 497135	26901710	268131	P	03/26/26	9011096	061043		EXHAUST SYSTEM	572.77
INVOICE: 1INV-001113345 330702 03/17/26 497397	26901741	268131	P	03/26/26	9011096	061043		EXHAUST SYSTEM	306.84
INVOICE: 1INV-001130334									
VENDOR TOTALS	.00	YTD INVOICED				6,461.12	YTD PAID		879.61
4823 ARVIN EDUCATION CENTER 330451 03/18/26 497136	26075039	268132	P	03/26/26	0011071	0616		FOOD NON INSTR NON FOOD S	640.00
INVOICE: 1031826 330703 03/18/26 497398	26901735	268133	P	03/26/26	9011091	0810		DUES FEES LICENSE MEMBERS	20.00
INVOICE: 10318									
VENDOR TOTALS	1,685.00	YTD INVOICED				5,860.00	YTD PAID		660.00
3917 BAPTIST HEALTH MEDICAL GROUP INC 330704 02/28/26 497399	26099001	268134	P	03/26/26	0011099	0345		MEDICAL SERVICES-PHYSICAL	43.00
INVOICE: 11434188									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID		
VENDOR TOTALS		6,305.00					58,131.75	YTD PAID	43.00		
18102 SWINDLER, DAVID L	03/16/26	497578		268135	P	03/26/26	0952825	0439	7600	OTHER CONTRACTED RPR & MA	620.00
INVOICE: 1351											
VENDOR TOTALS		9,750.00					11,506.40	YTD PAID			620.00
20276 BOYD TRUCK CENTERS LLC	02/26/26	497137		268136	P	03/26/26	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	64.89
INVOICE: XA101007881:01											
VENDOR TOTALS		25,184.58					773,551.88	YTD PAID			64.89
19172 BROWN, ELIZABETH	03/18/26	497400		268137	P	03/26/26	0145201	0898		NON INSTRUCTIONAL FIELD T	405.00
INVOICE: 3389234											
VENDOR TOTALS		.00					1,505.00	YTD PAID			405.00
13338 BROOKS, ELISBETH H	03/13/26	497579		268138	P	03/26/26	3502818	0679	7850	OTH STUDENT ACTIVITIES	600.00
INVOICE: 031126											
VENDOR TOTALS		.00					1,100.00	YTD PAID			600.00
17577 BYRD, IAN	03/04/26	497401		268139	P	03/26/26	0001011	0653		SOFTWARE	1,500.00
INVOICE: INV-2026-022											
VENDOR TOTALS		.00					1,500.00	YTD PAID			1,500.00
2476 CARELON BEHAVIORAL HEALTH INC	03/13/26	497402		268140	P	03/26/26	0011071	0345		MED SVCS-EMPLOYEE ASSIST P	4,170.78
INVOICE: 309271											
VENDOR TOTALS		10,956.78					35,895.33	YTD PAID			4,170.78
3614 CDW LLC	03/10/26	497138		268141	P	03/26/26	0011100	0651		SUPPLIES TECHNOLOGY HARDW	109.19
INVOICE: AI4NL6Z											
330454	03/14/26	497139		268141	P	03/26/26	0011100	0651		SUPPLIES TECHNOLOGY HARDW	108.87
INVOICE: AI4729I											
330878	03/23/26	497581		268141	P	03/26/26	0951118	0651	9095	SUPPLIES TECHNOLOGY HARDW	5,836.55
INVOICE: AI58K5A											
330878	03/23/26	497581		268141	P	03/26/26	0951118	0653	9095	SOFTWARE	463.45
INVOICE: AI58K5A											
VENDOR TOTALS		637,085.66					1,023,100.04	YTD PAID			6,518.06

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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	
11954 CHISM SERVICE IRRIGATION, INC 330879 03/23/26 497582 INVOICE: 115658	26012107	268142	P	03/26/26	0122825	0349	7600	PROF SERVICES OTHER LABOR	650.00
VENDOR TOTALS	.00	YTD INVOICED				6,357.00	YTD PAID		650.00
12196 CINTAS 330456 03/16/26 497141 INVOICE: 4262740419	26920225	268143	P	03/26/26	9201134	0426		LAUNDRY SERVICE	67.39
330457 03/16/26 497142 INVOICE: 4262740075	26920225	268143	P	03/26/26	9201134	0426		LAUNDRY SERVICE	45.00
330458 03/16/26 497143 INVOICE: 4262740046	26920225	268143	P	03/26/26	9201134	0426		LAUNDRY SERVICE	67.45
330459 03/12/26 497144 INVOICE: 4262486956	26901715	268143	P	03/26/26	9011096	0893		UNIFORMS	245.26
330708 03/19/26 497403 INVOICE: 4263243173	26901749	268143	P	03/26/26	9011096	0893		UNIFORMS	189.77
330709 03/19/26 497404 INVOICE: 4263243206	26920225	268143	P	03/26/26	9201134	0426		LAUNDRY SERVICE	234.97
VENDOR TOTALS	3,606.61	YTD INVOICED				44,906.41	YTD PAID		849.84
17604 CLASS COMPOSER INC 330460 03/17/26 497145 INVOICE: CC-I-2026-4552	26110671	268144	P	03/26/26	0131118	0810	9013	DUES FEES LICENSE MEMBERS	799.00
330461 03/18/26 497146 INVOICE: CC-I-2026-4554	26110670	268144	P	03/26/26	0052818	0653	7300	SOFTWARE	799.00
VENDOR TOTALS	.00	YTD INVOICED				1,598.00	YTD PAID		1,598.00
8985 CORSON, DANA 330710 03/13/26 497405 INVOICE: 31326	26005023	268145	P	03/26/26	0051118	0534	9005	CELL PHONE SERVICES	30.00
VENDOR TOTALS	646.08	YTD INVOICED				856.08	YTD PAID		30.00
10894 CROWN TROPHY LOUISVILLE 330462 03/16/26 497147 INVOICE: 82484	26015227	268146	P	03/26/26	0152818	0679	7100	OTH STUDENT ACTIVITIES	45.00
VENDOR TOTALS	1,512.00	YTD INVOICED				1,926.00	YTD PAID		45.00
18027 BROELL, DANIEL A 330463 03/11/26 497148 INVOICE: 828205	26901717	268147	P	03/26/26	9011096	0435		VEHICLE REPAIR & MAINT	335.00
VENDOR TOTALS	425.00	YTD INVOICED				1,165.00	YTD PAID		335.00
20505 DAVIS, ASHLEY 330654 03/20/26 497346 INVOICE: 032026	268148	P	03/26/26	0001577	0581			TRAVEL MILEAGE HOTEL MEAL	118.86

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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
VENDOR TOTALS									
19339 DELTAMATH SOLUTIONS INC									118.86
330711	03/10/26	497406		268149	P	03/26/26	3502818	0653 7100 SOFTWARE	490.00
INVOICE: 29146									
VENDOR TOTALS									
8130 DEMCO INC									490.00
330464	03/12/26	497149		26095452	P	03/26/26	0951118	0641 9600 LIBRARY BOOKS	146.96
INVOICE: 7777474									
VENDOR TOTALS									
9846 DEPARTMENT OF MOTOR VEHICLES									146.96
330880	03/25/26	497583		26099055	P	03/26/26	0011099	0349 OTHER PROFESSIONAL SERVIC	5.00
INVOICE: 03252026									
VENDOR TOTALS									
20804 SHIELDS, JAMES W									5.00
330881	03/23/26	497584		26010495	P	03/26/26	0105201	0898 NON INSTRUCTIONAL FIELD T	1,491.00
INVOICE: 516									
VENDOR TOTALS									
19481 DINSMORE & SHOHL LLP									1,491.00
330712	03/17/26	497407		26075083	P	03/26/26	0011805	0343 LEGAL SERVICES	812.50
INVOICE: 5987276									
330713	03/17/26	497408		26075083	P	03/26/26	0011805	0343 LEGAL SERVICES	325.00
INVOICE: 5987275									
330714	03/19/26	497409		26075083	P	03/26/26	0011805	0343 LEGAL SERVICES	9,587.50
INVOICE: 5989201									
VENDOR TOTALS									
15650 ENGLISH, ASHLEY									10,725.00
330715	02/04/26	497410		26052274	P	03/26/26	0001118	0240 TUITION ASSISTANCE	1,890.00
INVOICE: CK121004									
VENDOR TOTALS									
21364 FANNIN, ADAM									1,890.00
330889	03/25/26	497592		268155	P	03/26/26	10	7475 CERS LIABILITY	7.20
INVOICE: 032526									
VENDOR TOTALS									
12453 FOLLETT SOFTWARE, LLC									7.20
330716	03/19/26	497411		26070154	P	03/26/26	0701118	0641 9600 LIBRARY BOOKS	366.64

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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: 1608559									
VENDOR TOTALS		21,217.92					22,563.85		366.64
8999 GORDON FOOD SERVICE INC 330465	03/07/26	497150		268157	P	03/26/26	9051118 0610TS 9600	TEACHING SUPPLIES	163.50
INVOICE: 859366442									
VENDOR TOTALS		436,757.14					1,594,786.06		163.50
21323 GORDON, COOPER 330717	03/17/26	497412		26060348	P	03/26/26	0602825 0338 7600	REGISTRATION FEES PROF DV	70.00
INVOICE: PT7JAGKDW									
VENDOR TOTALS		.00					70.00		70.00
17043 GUNSETT, KIMBERLY 330718	03/19/26	497413		26082066	P	03/26/26	0001029 0347	SECURITY OFFICER SERVICES	487.50
INVOICE: 031926									
VENDOR TOTALS		.00					487.50		487.50
1343 GREENWOOD PUBLISHING GROUP LLC 330724	03/05/26	497419		26090227	P	03/26/26	0901118 0610 9600	GENERAL SUPPLIES	197.25
INVOICE: 956433330									
VENDOR TOTALS		.00					412.16		197.25
20669 HOLSTON GASES - LOUISVILLE 330719	03/17/26	497414		26095442	P	03/26/26	0952818 0679 7100	OTH STUDENT ACTIVITIES	129.68
INVOICE: 309905									
330720	03/17/26	497415		26095442	P	03/26/26	0952818 0679 7100	OTH STUDENT ACTIVITIES	82.50
INVOICE: 331910									
330721	03/17/26	497416		26095442	P	03/26/26	0952818 0679 7100	OTH STUDENT ACTIVITIES	8.25
INVOICE: 332868									
330722	03/11/26	497417		26095454	P	03/26/26	0952818 0679 7100	OTH STUDENT ACTIVITIES	3,700.00
INVOICE: 337687									
330723	03/19/26	497418		26095454	P	03/26/26	0952818 0679 7100	OTH STUDENT ACTIVITIES	1,144.00
INVOICE: 327776									
VENDOR TOTALS		4,814.20					27,252.44		5,064.43
20313 HUCKABY, MARY E 330655	03/23/26	497347		268162	P	03/26/26	0001037 0581	TRAVEL - MILEAGE	88.78
INVOICE: 032326									
VENDOR TOTALS		80.58					998.42		88.78
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC 330882	02/05/26	497585		26005124	P	03/26/26	0052818 0679 7850	OTH STUDENT ACTIVITIES	1,176.37
INVOICE: 240818									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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
VENDOR TOTALS									25,227.75
14580 J W PEPPER & SON INC 330466 03/16/26 497151	26060045	268164	P	03/26/26	0602818	0679	7450	OTH STUDENT ACTIVITIES	1,176.37
INVOICE: 368417587									123.00
330732 03/22/26 497428	26060383	268164	P	03/26/26	0602818	0679	7450	OTH STUDENT ACTIVITIES	99.99
INVOICE: 368438066									254.98
330733 03/19/26 497429	26012293	268164	P	03/26/26	0122818	0650	7450	SUPPLIES TECH SOFTWARE	46.99
INVOICE: 368433402									524.96
330800 02/26/26 497498	26015200	268164	P	03/26/26	0152818	0679	7450	OTH STUDENT ACTIVITIES	
INVOICE: 368346598									
VENDOR TOTALS									13,967.67
19373 IAMF HOLDINGS, INC & SUBSIDIARIES 330727 03/20/26 497422	26110674	268165	P	03/26/26	0952818	0653	7800	SOFTWARE	50.00
INVOICE: 90557398									50.00
VENDOR TOTALS									11,620.00
6292 JKM TRAINING INC 330883 03/23/26 497586	26100076	268166	P	03/26/26	1001118	0338		REGISTRATION FEES PROF DV	978.00
INVOICE: 36880									978.00
VENDOR TOTALS									1,616.69
3911 TYCO FIRE & SECURITY (US) MANAGEMENT INC 330728 03/04/26 497423	26920035	268167	P	03/26/26	9201134	0434		BUILDING REPAIRS & MAINT	2,381.19
INVOICE: 1-137327487676									2,381.19
VENDOR TOTALS									34,347.55
21362 JOHNSON, JEFFREY 330884 03/24/26 497587	26070211	268168	P	03/26/26	0702818	0641	7800	LIBRARY BOOKS	10.00
INVOICE: BSI-2644									10.00
VENDOR TOTALS									10.00
11341 JOHNSON, ZAMARA 330656 03/20/26 497348	268169	268169	P	03/26/26	0001577	0581		TRAVEL MILEAGE HOTEL MEAL	56.42
INVOICE: 032026									56.42
VENDOR TOTALS									56.42
3816 S & K DISTRIBUTOR INC 330467 03/16/26 497152	26920175	268170	P	03/26/26	9201134	0434		BUILDING REPAIRS & MAINT	232.25
INVOICE: 1094392									159.99
330468 03/16/26 497153	26920175	268170	P	03/26/26	9201134	0434		BUILDING REPAIRS & MAINT	21.39
INVOICE: 1094672									
330729 03/18/26 497425	26920175	268170	P	03/26/26	9201134	0434		BUILDING REPAIRS & MAINT	

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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
INVOICE: 1094743 330730 03/18/26 497426 26920175 268170 P 03/26/26 9201134 0434								BUILDING REPAIRS & MAINT	80.76
INVOICE: 1094756									
VENDOR TOTALS		24,827.96	YTD INVOICED				51,632.83	YTD PAID	494.39
21306 JONES, AMY 330731 02/04/26 497427 26052276 268171 P 03/26/26 0001118 0240								TUITION ASSISTANCE	2,190.00
INVOICE: CK#121004									
VENDOR TOTALS		.00	YTD INVOICED				2,190.00	YTD PAID	2,190.00
21009 KENTUCKY GREEN SERVICES LLC 330885 03/17/26 497588 26095464 268172 P 03/26/26 0952825 0439 7600 OTHER CONTRACTED RPR & MA									514.00
INVOICE: 2601									
VENDOR TOTALS		4,852.00	YTD INVOICED				10,681.00	YTD PAID	514.00
9637 KENTUCKY MUDWORKS LLC 330469 03/12/26 497154 26028365 268173 P 03/26/26 0282818 0679 7100 OTH STUDENT ACTIVITIES									216.66
INVOICE: SH65735									
VENDOR TOTALS		2,964.65	YTD INVOICED				10,842.64	YTD PAID	216.66
17960 KENTUCKY STATE TREASURER 330886 03/25/26 497589 26099005 268174 P 03/26/26 0011099 0349								OTHER PROFESSIONAL SERVIC	3.00
INVOICE: 03252026									
VENDOR TOTALS		246.00	YTD INVOICED				351.00	YTD PAID	3.00
18170 KENWAY DISTRIBUTORS INC 330470 03/12/26 497155 26028355 268175 P 03/26/26 0281987 0610								GENERAL SUPPLIES	72.48
INVOICE: 396607									
330735 03/12/26 497431 26090253 268175 P 03/26/26 0901987 0610								GENERAL SUPPLIES	126.00
INVOICE: 396745									
330736 02/26/26 497432 26090196 268175 P 03/26/26 0901987 0610								GENERAL SUPPLIES	34.78
INVOICE: 395331									
330737 03/05/26 497433 26090239 268175 P 03/26/26 0901987 0610								GENERAL SUPPLIES	220.00
INVOICE: 396386									
VENDOR TOTALS		14,124.13	YTD INVOICED				28,996.67	YTD PAID	453.26
11529 KERR OFFICE GROUP INC 330472 03/11/26 497157 26901698 268176 P 03/26/26 9011096 0610								GENERAL SUPPLIES	540.72
INVOICE: 739224-01									
330473 03/09/26 497158 26901698 268176 P 03/26/26 9011096 0610								GENERAL SUPPLIES	200.60
INVOICE: 739224-00									
VENDOR TOTALS		487.97	YTD INVOICED				1,229.29	YTD PAID	741.32
2346 MIDWEST MOTOR SUPPLY COMPANY INC									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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
330738 INVOICE: 104282522	03/17/26	497434	26901731	268177	P	03/26/26	9011096 061072	HARDWARE	296.12
VENDOR TOTALS			624.17 YTD INVOICED				3,595.64 YTD PAID		296.12
11685 HERITAGE PRINT SHOP 330739 INVOICE: 03062476	03/23/26	497435	26990341	268178	P	03/26/26	9902818 0679	OTH STUDENT ACTIVITIES	539.50
VENDOR TOTALS			1,161.50 YTD INVOICED				5,590.00 YTD PAID		539.50
11882 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIES 330734 INVOICE: SR26019	03/16/26	497430	26007334	268179	P	03/26/26	0072818 0641	LIBRARY BOOKS	137.00
VENDOR TOTALS			755.00 YTD INVOICED				892.00 YTD PAID		137.00
12018 KY STATE TREASURER/OFFICE OF INSPECTOR GENERAL 330887 INVOICE: 32526	03/25/26	497590	26005165	268180	P	03/26/26	0055201 0810	DUES FEES LICENSE MEMBERS	25.00
VENDOR TOTALS			25.00 YTD INVOICED				75.00 YTD PAID		25.00
9101 LAZEL, INC 330740 INVOICE: CI-00672826	03/17/26	497436	26110672	268181	P	03/26/26	0132818 0679	OTH STUDENT ACTIVITIES	900.00
VENDOR TOTALS			1,251.00 YTD INVOICED				3,096.00 YTD PAID		900.00
3799 LEONARD BRUSH & CHEMICAL CO 330476 INVOICE: 437618	03/09/26	497161	26905325	268182	P	03/26/26	9051017 0697	OTHER SUPPLIES & MATERIAL	323.90
330477 INVOICE: 437887	03/10/26	497162	26012277	268182	P	03/26/26	0121987 0610	GENERAL SUPPLIES	1,038.57
VENDOR TOTALS			2,623.49 YTD INVOICED				6,270.26 YTD PAID		1,362.47
12475 LIBERTY MUTUAL INSURANCE COMPANY 330742 INVOICE: 15314608	03/12/26	497438	26099013	268183	P	03/26/26	0001087 0522	PROPERTY INSURANCE	160,068.50
330742 INVOICE: 15314608	03/12/26	497438	26099013	268183	P	03/26/26	0011071 0524	FLEET INSURANCE	15,056.65
330742 INVOICE: 15314608	03/12/26	497438	26099013	268183	P	03/26/26	0011071 0525	GENERAL & EO LIAB INS	137,231.00
330742 INVOICE: 15314608	03/12/26	497438	26099013	268183	P	03/26/26	9011092 0524	FLEET INSURANCE	44,241.44
VENDOR TOTALS			757,060.73 YTD INVOICED				1,490,105.60 YTD PAID		356,597.59
16611 MELLOAN, KIMBERLY R 330743	03/13/26	497439	26080083	268184	P	03/26/26	0801118 0891	GRADUATION EXPENSES	50.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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: 183									
VENDOR TOTALS									
7205 LOUISVILLE BATS BASEBALL CLUB									50.00
330744	11/24/25	497440		268185	P	03/26/26	0902818	0679 7800 OTH STUDENT ACTIVITIES	2,700.00
INVOICE: 111156									
VENDOR TOTALS									
16089 GRAY, MICHAEL C									2,700.00
330900	03/26/26	497604		26012282	P	03/26/26	0121118	0610 9012 GENERAL SUPPLIES	425.00
INVOICE: 03262026									
VENDOR TOTALS									
18709 MARRILLIA INTERESTS LLC									425.00
330745	02/28/26	497441		26087144	P	03/26/26	0603614	0450 84104 CONSTRUCTION SERVICES	2,629,821.60
INVOICE: 25021-11									
VENDOR TOTALS									
20767 MARTIN, ANDREW									2,629,821.60
330746	01/28/26	497442		26920022	P	03/26/26	9201134	0534 CELL PHONE SERVICES	30.00
INVOICE: 12826									
VENDOR TOTALS									
7853 MARTIN, STUART D									30.00
330888	03/18/26	497591		26920074	P	03/26/26	9201134	0534 CELL PHONE SERVICES	30.00
INVOICE: 031826									
VENDOR TOTALS									
10058 MAVERICK O2 & RESPIRATORY EQUIPMENT LLC									30.00
330478	03/05/26	497163		26060356	P	03/26/26	0602818	0679AG 7100 AGRICULTURE STU ACT	230.50
INVOICE: 0000314245									
VENDOR TOTALS									
20078 MERKT, JESSICA M									230.50
330657	03/23/26	497349		367.59	YTD INVOICED			2,805.76 YTD PAID	
INVOICE: 032326									
VENDOR TOTALS									
21358 MURRAY, DEAN									19.35
330747	03/19/26	497443		26082067	P	03/26/26	0001029	0347 SECURITY OFFICER SERVICES	975.00
INVOICE: 031926									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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	975.00 YTD PAID	
9031 MURRAY, RONNIE									975.00	
330748	02/16/26	497444		268193	P	03/26/26	9201134	0534 CELL PHONE SERVICES	30.00	
INVOICE:	21626									
330749	03/16/26	497445		268193	P	03/26/26	9201134	0534 CELL PHONE SERVICES	30.00	
INVOICE:	31626									
VENDOR TOTALS				90.00	YTD INVOICED			330.00	YTD PAID	60.00
10825 NAPA AUTO PARTS/LAGRANGE										
330750	03/16/26	497446		26888002	P	03/26/26	9201088	0610 GENERAL SUPPLIES	73.97	
INVOICE:	196054									
330751	03/19/26	497447		26901744	P	03/26/26	9011096	061034 ELECTRIC/LIGHTING SUPPLIE	42.96	
INVOICE:	196348									
330752	03/18/26	497448		26901740	P	03/26/26	9011096	061034 ELECTRIC/LIGHTING SUPPLIE	28.80	
INVOICE:	196272									
330753	03/20/26	497449		26901750	P	03/26/26	9011096	061013 BRAKE SYSTEM	286.14	
INVOICE:	196415									
330753	03/20/26	497449		26901750	P	03/26/26	9011096	0671 MDSE/CORE FOR RESALE/RETU	154.10	
INVOICE:	196415									
330754	03/20/26	497450		26901750	P	03/26/26	9011096	061013 BRAKE SYSTEM	189.19	
INVOICE:	196424									
330754	03/20/26	497450		268194	P	03/26/26	9011096	0671 MDSE/CORE FOR RESALE/RETU	101.90	
INVOICE:	196424									
VENDOR TOTALS				2,260.60	YTD INVOICED			18,994.97	YTD PAID	877.06
21135 NASH, TAMMY										
330658	03/20/26	497350		268195	P	03/26/26	0001577	0581 TRAVEL MILEAGE HOTEL MEAL	54.18	
INVOICE:	032026									
VENDOR TOTALS				44.19	YTD INVOICED			98.37	YTD PAID	54.18
13698 IVY BUSINESS FORMS INC										
330755	03/19/26	497451		26100071	P	03/26/26	1001118	0610 GENERAL SUPPLIES	334.00	
INVOICE:	52245060									
VENDOR TOTALS				.00	YTD INVOICED			334.00	YTD PAID	334.00
8495 NICHOLS, DONNA										
330757	03/19/26	497453		268197	P	03/26/26	10	7475 CERS LIABILITY	340.48	
INVOICE:	503854									
VENDOR TOTALS				.00	YTD INVOICED			404.18	YTD PAID	340.48
5636 ODP BUSINESS SOLUTIONS LLC										
330759	03/20/26	497456		26350218	P	03/26/26	3502818	0679 7100 OTH STUDENT ACTIVITIES	167.36	
INVOICE:	455824864001									
330760	03/20/26	497457		26350218	P	03/26/26	3502818	0679 7100 OTH STUDENT ACTIVITIES	6.69	

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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
VENDOR TOTALS		10,834,644.81					51,511,124.83	YTD PAID	2,909,552.47
24660 OKOLONA PEST CONTROL INC 330772 03/20/26 497469	268203	P	03/26/26	0601118	0433	9600	CONTRACT EQUIP REPAIR & M		62.75
INVOICE: 432813									
330773 03/20/26 497470	268203	P	03/26/26	0701118	0425	9600	PEST CONTROL SERVICES		17.00
INVOICE: 432812									
330890 01/05/26 497593	268203	P	03/26/26	9201134	0349		PROFESSIONAL SERVICES		902.25
INVOICE: 26-301495									
VENDOR TOTALS		3,013.25					28,893.75	YTD PAID	982.00
26340 HERTZBERG-NEW METHOD INC 330774 03/09/26 497471	268204	P	03/26/26	0142818	0641	7800	LIBRARY BOOKS		942.51
INVOICE: 2035602-00									
VENDOR TOTALS		1,017.01					13,901.37	YTD PAID	942.51
3561 PHOENIX BUSINESS SYSTEMS 330775 01/22/26 497472	268205	P	03/26/26	0602818	0679PP	7800	PICTURES STUDENT ACTIVITI		735.75
INVOICE: 20260160									
VENDOR TOTALS		.00					1,472.02	YTD PAID	735.75
5708 PINPOINT UTILITY PROTECTION 330482 03/16/26 497167	268206	P	03/26/26	9201134	0434		BUILDING REPAIRS & MAINT		225.00
INVOICE: 27956									
VENDOR TOTALS		.00					225.00	YTD PAID	225.00
7482 PITNEY BOWES 330776 03/11/26 497473	268207	P	03/26/26	0001029	0653		SOFTWARE		1,248.00
INVOICE: 1029098132									
330777 03/19/26 497474	268207	P	03/26/26	0952818	0679IM	7100	INSTRUCTIONAL MTL S TU AC		91.29
INVOICE: 1029142161									
VENDOR TOTALS		2,500.14					7,724.21	YTD PAID	1,339.29
20481 BERTELSMANN PUBLISHING GROUP INC 330778 10/16/25 497475	268208	P	03/26/26	0202818	0679	7850	OTH STUDENT ACTIVITIES		53.57
INVOICE: 514929									
VENDOR TOTALS		1,050.84					3,062.75	YTD PAID	53.57
26610 PLUMBERS SUPPLY CO 330779 03/19/26 497477	268209	P	03/26/26	9201134	0610		GENERAL SUPPLIES		3,274.29
INVOICE: 91414113									
VENDOR TOTALS		1,985.94					35,487.16	YTD PAID	3,274.29

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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		
12254 PRAIRIE FARMS DAIRY INC 330780	03/17/26	497478	26010338	268210	P	03/26/26	0105201	0617	FOOD INSTR NON FOOD SERVI	147.51
INVOICE: 9843481										
330781	03/17/26	497479	26025319	268210	P	03/26/26	0255201	0617	FOOD INSTR NON FOOD SERVI	131.72
INVOICE: 9043315										
VENDOR TOTALS		22,420.04	YTD INVOICED				170,366.84	YTD PAID		279.23
26830 PRESENTATION SOLUTIONS 330483	03/09/26	497168	26095453	268211	P	03/26/26	0951118	0641	9600 LIBRARY BOOKS	702.65
INVOICE: 0101513-IN										
VENDOR TOTALS		7,654.60	YTD INVOICED				18,927.45	YTD PAID		702.65
16963 PRICE, JESSICA 330782	02/04/26	497480	26052273	268212	P	03/26/26	0001118	0240	TUITION ASSISTANCE	3,392.16
INVOICE: CK-121004										
VENDOR TOTALS		.00	YTD INVOICED				6,227.16	YTD PAID		3,392.16
15614 PRINT REFINERY - LOUISVILLE EAST 330783	03/19/26	497481	26901725	268213	P	03/26/26	9011091	0697	CUSTODIAL SUPPLIES	370.00
INVOICE: 92997										
VENDOR TOTALS		661.90	YTD INVOICED				1,471.90	YTD PAID		370.00
27290 STAPLES INC 330484	03/17/26	497169	26075016	268214	P	03/26/26	0011075	0610	GENERAL SUPPLIES	85.49
INVOICE: 48192033										
330485	03/07/26	497171	26110653	268214	P	03/26/26	0011100	0610	GENERAL SUPPLIES	8.94
INVOICE: 48076037										
330486	03/05/26	497172	26110653	268214	P	03/26/26	0011100	0610	GENERAL SUPPLIES	9.42
INVOICE: 48042566										
330487	03/15/26	497173	26070199	268214	P	03/26/26	0701118	0610	9600 GENERAL SUPPLIES	39.75
INVOICE: 48158411										
330488	03/16/26	497174	26070201	268214	P	03/26/26	0701118	0610	9070 GENERAL SUPPLIES	216.21
INVOICE: 26070201										
330784	02/24/26	497482	26099011	268214	P	03/26/26	0011099	0610	GENERAL SUPPLIES	52.68
INVOICE: 47910057										
330785	03/13/26	497483	26070196	268214	P	03/26/26	0701118	0610	9600 GENERAL SUPPLIES	46.57
INVOICE: 48158361										
330786	03/16/26	497484	26070196	268214	P	03/26/26	0701118	0610	9600 GENERAL SUPPLIES	33.99
INVOICE: 48171027										
330787	02/19/26	497485	26090209	268214	P	03/26/26	0902818	0679	7100 OTH STUDENT ACTIVITIES	74.75
INVOICE: 47856985										
330788	02/19/26	497486	26090208	268214	P	03/26/26	0902818	0679	7100 OTH STUDENT ACTIVITIES	144.07
INVOICE: 47855633										
330789	02/21/26	497487	26090208	268214	P	03/26/26	0902818	0679	7100 OTH STUDENT ACTIVITIES	13.25
INVOICE: 47886193										

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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
VENDOR TOTALS		6,608.52	YTD INVOICED			15,271.67	YTD PAID		725.12
18998 SANDOLLAR 330489	03/16/26	497175	26060367	268215	P	03/26/26	0602825 0581	7600 TRAVEL MILEAGE HOTEL MEAL	800.00
INVOICE:	12050								
VENDOR TOTALS		.00	YTD INVOICED			3,895.00	YTD PAID		800.00
21357 SATTICH, ALEX 330790	03/19/26	497488	26082068	268216	P	03/26/26	0001029 0347	SECURITY OFFICER SERVICES	975.00
INVOICE:	031926								
VENDOR TOTALS		.00	YTD INVOICED			975.00	YTD PAID		975.00
4655 SCHOLASTIC BOOK FAIRS 330490	03/16/26	497177	26013134	268217	P	03/26/26	0132818 0641	7800 LIBRARY BOOKS	3,030.47
INVOICE:	86086525FR								
VENDOR TOTALS		1,679.32	YTD INVOICED			39,017.56	YTD PAID		3,030.47
1570 SCHOOL HEALTH CORP 330791	03/11/26	497489	26029025	268218	P	03/26/26	0001037 0610	GENERAL SUPPLIES	255.26
INVOICE:	CINV000368056								
VENDOR TOTALS		4,242.93	YTD INVOICED			98,809.46	YTD PAID		255.26
18021 SCHOOL SPECIALTY LLC 330792	03/11/26	497490	26090243	268219	P	03/26/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	712.00
INVOICE:	208136840773								
VENDOR TOTALS		62,859.88	YTD INVOICED			171,864.23	YTD PAID		712.00
7644 STAPLES 330497	03/17/26	497185	26013196	268220	P	03/26/26	0132818 0679	7850 OTH STUDENT ACTIVITIES	71.34
INVOICE:	6058619518								
VENDOR TOTALS		1,242.74	YTD INVOICED			1,314.08	YTD PAID		71.34
16226 STEP CG LLC 330491	03/16/26	497178	26110680	268221	P	03/26/26	0011100 0734	9400A TECH RELATED HARDWARE CAP	8,820.00
INVOICE:	S-INV119189								
330891	03/23/26	497594	26110700	268221	P	03/26/26	0011100 0352	9400A OTHER TECHNICAL SERVICES	50,000.00
INVOICE:	S-INV119244								
VENDOR TOTALS		16,775.00	YTD INVOICED			602,774.05	YTD PAID		58,820.00
20717 STUDER EDUCATION LLC 330892	03/25/26	497595	26075089	268222	P	03/26/26	0011071 0322	EDUCATIONAL CONSULTANT	7,225.00
INVOICE:	1593CM								

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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
VENDOR TOTALS									
488 SUPER DUPER INC							24,445.00	YTD PAID	7,225.00
330793	03/16/26	497491		268223	P	03/26/26	0071118 0610	9600 GENERAL SUPPLIES	169.90
INVOICE:	3050301A								
VENDOR TOTALS									
				.00	YTD INVOICED		1,449.70	YTD PAID	169.90
21344 SWEETWATER SOUND HOLDINGS, LLC									
330492	03/11/26	497179		26012287	P	03/26/26	01222818 0679	7850 OTH STUDENT ACTIVITIES	92.70
INVOICE:	49455704								
VENDOR TOTALS									
				.00	YTD INVOICED		1,741.70	YTD PAID	92.70
15149 SYMETRA LIFE INSURANCE COMPANY									
330794	03/24/26	497492		268225	P	03/26/26	10 7461G	LIFE INS WH (SYMETRA NATM	8,836.81
INVOICE:	030126								
330794	03/24/26	497492		268225	P	03/26/26	0011071 0211	GROUP LIFE INSURANCE	1,558.74
INVOICE:	030126								
330794	03/24/26	497492		268225	P	03/26/26	10 7470	SYMETRA STD LTD WH	26,139.84
INVOICE:	030126								
VENDOR TOTALS									
				89,983.68	YTD INVOICED		298,796.81	YTD PAID	36,535.39
13975 TAKE NOTE DESIGNS INC									
330758	03/13/26	497454		26007298	P	03/26/26	0072818 0641	7800 LIBRARY BOOKS	96.00
INVOICE:	18819								
VENDOR TOTALS									
				7,700.50	YTD INVOICED		16,734.50	YTD PAID	96.00
16852 TEACHER CREATED RESOURCES INC									
330493	03/12/26	497180		26028357	P	03/26/26	0281118 0610	9600 GENERAL SUPPLIES	84.91
INVOICE:	T4309597								
VENDOR TOTALS									
				.00	YTD INVOICED		84.91	YTD PAID	84.91
20651 TOP SCORE WRITING INC									
330795	03/23/26	497493		26110681	P	03/26/26	0072818 0653	7300 SOFTWARE	2,250.00
INVOICE:	INV-2425-2253								
VENDOR TOTALS									
				540.00	YTD INVOICED		4,842.00	YTD PAID	2,250.00
4922 TOTAL TRUCK PARTS									
330494	03/13/26	497181		26901721	P	03/26/26	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	240.10
INVOICE:	1005164								
330495	03/12/26	497182		26901713	P	03/26/26	9011096 061013	BRAKE SYSTEM	354.84
INVOICE:	1004791								
330796	03/20/26	497494		26901742	P	03/26/26	9011096 0694	EQUIPMENT SUPPLIES & MATE	20.00
INVOICE:	1006147								



Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 032626JR 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
VENDOR TOTALS			4,467.42	YTD INVOICED				16,801.56	YTD PAID	614.94
18975 LEARNIX LLC	330741	03/19/26	497437	26020218	268230	P	03/26/26	0201118 0610	9600 GENERAL SUPPLIES	139.92
	INVOICE: AA4422									
VENDOR TOTALS			.00	YTD INVOICED				1,064.76	YTD PAID	139.92
19873 VECTOR SECURITY INC	330496	03/16/26	497184	26920109	268231	P	03/26/26	9201134 043308	BURGLAR ALARM	743.70
	INVOICE: 18575096									
VENDOR TOTALS			783.61	YTD INVOICED				3,014.71	YTD PAID	743.70
11479 VEX ROBOTICS INC	330797	03/13/26	497495	26070189	268232	P	03/26/26	0701118 0610	9600 GENERAL SUPPLIES	138.48
	INVOICE: 866298									
VENDOR TOTALS			.00	YTD INVOICED				138.48	YTD PAID	138.48
14087 OCBE - VISA PMNTS - GO	330798	02/20/26	497496	26025311	268239	P	03/26/26	0251118 0610	9025 GENERAL SUPPLIES	156.00
	INVOICE: 022026									
330799		02/03/26	497497	26025240	268239	P	03/26/26	0252818 0679	7850 OTH STUDENT ACTIVITIES	25.82
	INVOICE: 020326									
VENDOR TOTALS			61.20	YTD INVOICED				341.86	YTD PAID	181.82
14073 OCBE - VISA PMNTS - LIONS P	330801	02/05/26	497499	26028227	268234	P	03/26/26	0285201 0617	FOOD INSTR NON FOOD SERVI	26.88
	INVOICE: 020526									
330802		02/19/26	497500	26028227	268234	P	03/26/26	0285201 0617	FOOD INSTR NON FOOD SERVI	38.64
	INVOICE: 021926									
VENDOR TOTALS			840.00	YTD INVOICED				1,745.29	YTD PAID	65.52
14078 OCBE - VISA PMNTS - SWAMP	330803	02/26/26	497501	26025320	268235	P	03/26/26	0255201 0617	FOOD INSTR NON FOOD SERVI	135.42
	INVOICE: 022626									
VENDOR TOTALS			5,750.33	YTD INVOICED				13,755.81	YTD PAID	135.42
14090 OCBE - VISA PMNTS - OCMS	330804	02/19/26	497502	26070170	268240	P	03/26/26	0702818 0679	7100 OTH STUDENT ACTIVITIES	122.13
	INVOICE: 021926									
330805		02/25/26	497503	26070178	268240	P	03/26/26	0702818 0679	7100 OTH STUDENT ACTIVITIES	32.35
	INVOICE: 022526									
VENDOR TOTALS			.00	YTD INVOICED				1,819.37	YTD PAID	154.48

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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
14081 OCBE - VISA PMNTS- LO 330806	02/09/26	497504	26028309	268236	P	03/26/26	0281118 0899	9600 OTHER MISCELLANOUS EXPEND	514.20
INVOICE: 020926									
VENDOR TOTALS			367.10	YTD INVOICED			1,116.26	YTD PAID	514.20
20600 OCBE - VISA PMNTS - BAHs 330807	02/08/26	497505	26080063	268245	P	03/26/26	0802818 0679	7300 OTH STUDENT ACTIVITIES	155.92
INVOICE: 020826A									
330808	02/08/26	497506	26080063	268245	P	03/26/26	0802818 0679	7300 OTH STUDENT ACTIVITIES	32.04
INVOICE: 020826B									
330809	02/15/26	497507	26080070	268245	P	03/26/26	0801118 0610	9600 GENERAL SUPPLIES	43.56
INVOICE: 021526									
330810	02/20/26	497508	26080072	268245	P	03/26/26	0801987 0610	GENERAL SUPPLIES	82.20
INVOICE: 022026									
330811	02/23/26	497509	26080074	268245	P	03/26/26	0801987 0610	GENERAL SUPPLIES	29.36
INVOICE: 022326									
VENDOR TOTALS			14.38	YTD INVOICED			1,351.77	YTD PAID	343.08
21199 OCBE - VISA PMNTS - OCP 330812	02/02/26	497510	26100061	268246	P	03/26/26	1001118 0810	DUES FEES LICENSE MEMBERS	72.00
INVOICE: 020226									
VENDOR TOTALS			.00	YTD INVOICED			131.00	YTD PAID	72.00
14092 OCBE - VISA PMNTS - CO 330813	02/27/26	497512	26099007	268241	P	03/26/26	0011099 0349	OTHER PROFESSIONAL SERVIC	486.00
INVOICE: 02272026									
330814	02/03/26	497513	26052169	268241	P	03/26/26	0001758 0610	110X GENERAL SUPPLIES	22.61
INVOICE: 020326									
330815	02/12/26	497514	26088035	268241	P	03/26/26	9201088 0610	GENERAL SUPPLIES	661.28
INVOICE: 021226A									
330816	02/12/26	497515	26087206	268241	P	03/26/26	0003614 0553	85054 PRINT/BIND - PUBLICATIONS	179.99
INVOICE: 021226B									
330817	02/12/26	497516	26087207	268241	P	03/26/26	0603614 0553	85079 PRINT/BIND - PUBLICATIONS	179.99
INVOICE: 021226C									
330818	02/12/26	497517	26029022	268241	P	03/26/26	0001037 0610	GENERAL SUPPLIES	348.99
INVOICE: 021226D									
330819	02/12/26	497518	26920298	268241	P	03/26/26	9201134 0610	GENERAL SUPPLIES	176.09
INVOICE: 021226E									
330820	02/13/26	497519	26060341	268241	P	03/26/26	0605201 0617	FOOD INSTR NON FOOD SERVI	67.91
INVOICE: 021326									
330821	02/15/26	497520	26110549	268241	P	03/26/26	0001052 0653	SOFTWARE	120.00
INVOICE: 021526									
330822	02/13/26	497521	26087210	268241	P	03/26/26	0603614 0553	85079 PRINT/BIND - PUBLICATIONS	292.84
INVOICE: 0201326									
330823	02/14/26	497522	26075056	268241	P	03/26/26	0011075 0581	TRAVEL - MILEAGE	1,043.05
INVOICE: 021426									
330824	02/16/26	497523	26901649	268241	P	03/26/26	9011091 0810	DUES FEES LICENSE MEMBERS	9.34
INVOICE: 021626									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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
330825 INVOICE:	02/17/26	497524	26075024	268241	P	03/26/26	0011071 0616	FOOD NON INSTR NON FOOD S	80.03
330826 INVOICE:	02/22/26	497525	26075024	268241	P	03/26/26	0011071 0616	FOOD NON INSTR NON FOOD S	112.48
330827 INVOICE:	02/22/26	497526	26075077	268241	P	03/26/26	0011075 0581	TRAVEL - MILEAGE	691.08
330828 INVOICE:	02/22/26	497527	26075077	268241	P	03/26/26	0011075 0581	TRAVEL - MILEAGE	741.08
330829 INVOICE:	02/24/26	497528	26075067	268241	P	03/26/26	0011071 0616	FOOD NON INSTR NON FOOD S	121.65
330830 INVOICE:	02/24/26	497529	26075067	268241	P	03/26/26	0011071 0616	FOOD NON INSTR NON FOOD S	61.93
330831 INVOICE:	02/26/26	497530	26920313	268241	P	03/26/26	9201134 0610	GENERAL SUPPLIES	109.40
VENDOR TOTALS			47,964.42	YTD INVOICED			126,975.95	YTD PAID	5,505.74
14097 OCBE - VISA PMNTS - HA	02/06/26	497531	26014146	268243	P	03/26/26	0142818 0679	7300 OTH STUDENT ACTIVITIES	235.00
330833 INVOICE:	02/09/26	497532	26110529	268243	P	03/26/26	0141118 0653	9600 SOFTWARE	50.38
330833 INVOICE:	02/09/26	497532	26110529	268243	P	03/26/26	0142818 0679	7300 OTH STUDENT ACTIVITIES	95.90
330834 INVOICE:	02/10/26	497533	26014153	268243	P	03/26/26	0141118 0610	9600 GENERAL SUPPLIES	720.00
330835 INVOICE:	02/13/26	497534	26014205	268243	P	03/26/26	0141118 0610	9600 GENERAL SUPPLIES	234.00
330836 INVOICE:	02/19/26	497535	26014085	268243	P	03/26/26	0141118 0610T5	9600 GENL SUPPLIES 5TH GRADE	68.16
VENDOR TOTALS			356.75	YTD INVOICED			2,294.92	YTD PAID	1,403.44
14225 OCBE - VISA PMNTS - ARVIN	02/02/26	497536	26905240	268244	P	03/26/26	9052818 0679	7800 OTH STUDENT ACTIVITIES	352.64
330837 INVOICE:	02/03/26	497537	26905240	268244	P	03/26/26	9052818 0679	7800 OTH STUDENT ACTIVITIES	82.05
330838 INVOICE:	02/03/26	497538	26905239	268244	P	03/26/26	9051052 0581	9225 TRAVEL MILEAGE HOTEL MEAL	4,046.22
330839 INVOICE:	02/03/26	497538	26905246	268244	P	03/26/26	9052818 0679	7800 OTH STUDENT ACTIVITIES	230.98
330840 INVOICE:	02/06/26	497540	26905246	268244	P	03/26/26	9052818 0679	7800 OTH STUDENT ACTIVITIES	121.97
330841 INVOICE:	02/10/26	497541	26905246	268244	P	03/26/26	9052818 0679	7800 OTH STUDENT ACTIVITIES	95.09
330842 INVOICE:	02/09/26	497542	26905251	268244	P	03/26/26	9052818 0679	7850 OTH STUDENT ACTIVITIES	566.70
330843 INVOICE:	02/13/26	497543	26905260	268244	P	03/26/26	9052818 0679	7800 OTH STUDENT ACTIVITIES	160.67
330844 INVOICE:	02/13/26	497544	26905267	268244	P	03/26/26	9051118 0610T5	9600 TEACHING SUPPLIES	107.82
330845 INVOICE:	02/19/26	497544	26905267	268244	P	03/26/26	9051118 0610T5	9600 TEACHING SUPPLIES	107.82
330845 INVOICE:	02/21/26	497545	26905271	268244	P	03/26/26	9052818 0679	7850 OTH STUDENT ACTIVITIES	107.82

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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:	021216									
330846	02/20/26	497546	26905270	268244	P	03/26/26	9051118	0610TS 9600	TEACHING SUPPLIES	317.98
INVOICE:	022026									
VENDOR TOTALS		6,764.88	YTD INVOICED					47,013.02	YTD PAID	6,082.12
14092	OCBE - VISA	PMNTS - CO								
330851	02/19/26	497551	26099051	268241	P	03/26/26	0011099	0610	GENERAL SUPPLIES	73.81
INVOICE:	021926									
VENDOR TOTALS		47,964.42	YTD INVOICED					126,975.95	YTD PAID	73.81
14083	OCBE - VISA	PMNT - SOMS								
330865	01/29/26	497565	26090177	268237	P	03/26/26	0901118	0581	TRAVEL - MILEAGE	647.40
INVOICE:	012926A									
330867	01/29/26	497567	26090177	268237	P	03/26/26	0901118	0581	TRAVEL - MILEAGE	647.40
INVOICE:	012926B									
330868	02/13/26	497568	26090205	268237	P	03/26/26	0901118	0581	TRAVEL - MILEAGE	301.78
INVOICE:	021326									
VENDOR TOTALS		.00	YTD INVOICED					15,531.56	YTD PAID	1,596.58
14071	OCBE - VISA	PMNTS - HUSKY H								
330869	02/12/26	497569	26014151	268233	P	03/26/26	0145201	0610	GENERAL SUPPLIES	41.13
INVOICE:	021226									
330869	02/12/26	497569	26014151	268233	P	03/26/26	0145201	0617	FOOD INSTR NON FOOD SERVI	51.42
INVOICE:	021226									
330870	02/26/26	497570	26014151	268233	P	03/26/26	0145201	0610	GENERAL SUPPLIES	92.05
INVOICE:	022626									
330870	02/26/26	497570	26014151	268233	P	03/26/26	0145201	0617	FOOD INSTR NON FOOD SERVI	115.07
INVOICE:	022626									
330871	02/14/26	497571	26014161	268233	P	03/26/26	0145201	0898	NON INSTRUCTIONAL FIELD T	150.00
INVOICE:	021426									
330872	02/13/26	497574	26014160	268233	P	03/26/26	0145201	0898	NON INSTRUCTIONAL FIELD T	100.00
INVOICE:	021326									
330874	02/26/26	497576	26014167	268233	P	03/26/26	0145201	0338	REGISTRATION PROF DEVELOP	53.99
INVOICE:	02262026									
VENDOR TOTALS		4,245.74	YTD INVOICED					8,156.54	YTD PAID	603.66
14084	OCBE - VISA	PMNTS - NOHS								
330935	02/03/26	497641	26012221	268238	P	03/26/26	0121118	0581	TRAVEL MILEAGE	434.52
INVOICE:	02032026									
330936	02/03/26	497642	26012221	268238	P	03/26/26	0121118	0581	TRAVEL MILEAGE	387.38
INVOICE:	020326									
330937	02/03/26	497643	26012011	268238	P	03/26/26	0122825	0810	DUES FEES LICENSE MEMBERS	12.50
INVOICE:	02032026A									
330938	02/16/26	497644	26012011	268238	P	03/26/26	0122825	0810	DUES FEES LICENSE MEMBERS	42.50
INVOICE:	02162026									
330939	02/18/26	497645	26012011	268238	P	03/26/26	0122825	0810	DUES FEES LICENSE MEMBERS	12.50
INVOICE:	02182026									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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
330940 INVOICE:	02/23/26	497646	26012011	268238	P	03/26/26	0122825	0810 7600 DUES FEES LICENSE MEMBERS	12.50
330941 INVOICE:	02/23/26	497647	26012011	268238	P	03/26/26	0122825	0810 7600 DUES FEES LICENSE MEMBERS	12.50
330942 INVOICE:	02/03/26	497648	26012014	268238	P	03/26/26	0122818	06798G 7500 BACKGROUND CHEX STU ACTIV	12.50
330943 INVOICE:	02/05/26	497649	26012224	268238	P	03/26/26	0121118	0581 9600 TRAVEL MILEAGE	499.08
330944 INVOICE:	02/03/26	497650	26012224	268238	P	03/26/26	0121118	0581 9600 TRAVEL MILEAGE	387.38
330945 INVOICE:	02/03/26	497651	26012222	268238	P	03/26/26	0121118	0581 9600 TRAVEL MILEAGE	434.52
330946 INVOICE:	02/03/26	497652	26012222	268238	P	03/26/26	0121118	0581 9600 TRAVEL MILEAGE	387.38
330947 INVOICE:	02/06/26	497653	26012227	268238	P	03/26/26	0121118	0810 9012 DUES FEES LICENSE MEMBERS	130.00
330948 INVOICE:	02/25/26	497654	26012261	268238	P	03/26/26	0122818	0679 7450 OTH STUDENT ACTIVITIES	15.00
330949 INVOICE:	02/09/26	497655	26012235	268238	P	03/26/26	0122818	0679 7450 OTH STUDENT ACTIVITIES	90.00
VENDOR TOTALS			3,570.67	YTD INVOICED			11,013.69	YTD PAID	2,870.26
14094 OCBE - VISA PMNTS - OCAC	02/02/26	497657	26990261	268242	P	03/26/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	287.20
330951 INVOICE:	02/02/26	497658	26990261	268242	P	03/26/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	775.00
330952 INVOICE:	02/02/26	497659	26990332	268242	P	03/26/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	12.50
330953 INVOICE:	02/02/26	497660	26990331	268242	P	03/26/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	12.00
330954 INVOICE:	02/05/26	497661	26990269	268242	P	03/26/26	1051017	0610TS TEACHING SUPPLIES	10.98
330955 INVOICE:	02/09/26	497662	26990267	268242	P	03/26/26	1051017	0610TS TEACHING SUPPLIES	33.84
330956 INVOICE:	02/09/26	497665	26990275	268242	P	03/26/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	12.50
330957 INVOICE:	02/09/26	497666	26990275	268242	P	03/26/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	12.50
330958 INVOICE:	02/11/26	497667	26990334	268242	P	03/26/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	293.70
330959 INVOICE:	02/11/26	497668	26990280	268242	P	03/26/26	1051017	0610TS TEACHING SUPPLIES	153.96
330960 INVOICE:	02/12/26	497669	26990281	268242	P	03/26/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	22.55
330961 INVOICE:	02/12/26	497670	26990282	268242	P	03/26/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	78.78
330962 INVOICE:	02/12/26	497671	26990291	268242	P	03/26/26	9901118	0653 SOFTWARE	275.00
330963 INVOICE:	02/15/26	497672	26990283	268242	P	03/26/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	396.01

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 032626JR

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
INVOICE: 330966	02/18/26	497673	26990333	268242	P	03/26/26	1051017	0610TS TEACHING SUPPLIES	2.50
INVOICE: 330967	02/18/26	497674	26990273	268242	P	03/26/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	243.29
INVOICE: 330968	02/19/26	497675	26990302	268242	P	03/26/26	1051017	0610TS TEACHING SUPPLIES	36.14
INVOICE: 330969	02/24/26	497676	26990303	268242	P	03/26/26	1051017	0610TS TEACHING SUPPLIES	43.38
INVOICE: 330970	02/25/26	497677	26990292	268242	P	03/26/26	9901118	0653 SOFTWARE	175.00
INVOICE: 330970	02/25/26	497677	26990292	268242	P	03/26/26	9901118	0653 SOFTWARE	175.00
VENDOR TOTALS			5,138.29	YTD INVOICED			22,838.04	YTD PAID	2,876.83
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY									
INVOICE: 330847	03/19/26	497547	26901743	268247	P	03/26/26	9011096	0694 EQUIPMENT SUPPLIES & MATE	43.99
INVOICE: 330847	03/19/26	497547	26901743	268247	P	03/26/26	9011096	0694 EQUIPMENT SUPPLIES & MATE	43.99
INVOICE: 330847	03/19/26	497547	26901743	268247	P	03/26/26	9011096	0694 EQUIPMENT SUPPLIES & MATE	43.99
VENDOR TOTALS			1,312.07	YTD INVOICED			5,858.63	YTD PAID	43.99
34650 WESTERN KENTUCKY UNIVERSITY									
INVOICE: 330849	03/12/26	497549	26052224	268248	P	03/26/26	0001011	0644 TEXTBOOKS	384.00
INVOICE: 330850	03/12/26	497550	26052225	268249	P	03/26/26	0001011	0644 TEXTBOOKS	432.00
INVOICE: 330893	03/13/26	497596	26052229	268250	P	03/26/26	0001011	0644 TEXTBOOKS	456.00
INVOICE: 330894	03/13/26	497597	26052232	268251	P	03/26/26	0001011	0644 TEXTBOOKS	288.00
INVOICE: 330895	03/13/26	497598	26052223	268252	P	03/26/26	0001011	0644 TEXTBOOKS	432.00
INVOICE: 330895	03/13/26	497598	26052223	268252	P	03/26/26	0001011	0644 TEXTBOOKS	432.00
VENDOR TOTALS			.00	YTD INVOICED			5,280.00	YTD PAID	1,992.00
REPORT TOTALS									6,154,239.85

TOTAL PRINTED CHECKS 150 AMOUNT 6,154,239.85

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL



PAID INVOICES REPORT

WARRANT: 040226JR

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	
19651 323INK LLC	03/17/26	497858	26028374	268295	P	04/02/26	0281118 0641	9600 LIBRARY BOOKS	166.00
331147 INVOICE:	22955								
331147 INVOICE:	03/17/26	497858	26028374	268295	P	04/02/26	0282818 0641	7800 LIBRARY BOOKS	25.00
331147 INVOICE:	22955								
VENDOR TOTALS		14,611.25	YTD INVOICED				15,713.75	YTD PAID	191.00
9315 A PLUS PAPER SHREDDING	03/25/26	497859	26070008	268296	P	04/02/26	0701118 0610	9070 GENERAL SUPPLIES	89.87
331148 INVOICE:	57256								
331149 INVOICE:	03/25/26	497860	26082014	268296	P	04/02/26	0011082 0610	GENERAL SUPPLIES	63.37
331149 INVOICE:	57254								
VENDOR TOTALS		1,793.25	YTD INVOICED				5,144.61	YTD PAID	153.24
21253 ADVANCE READY MIX CONCRETE, INC	12/11/25	497862	26087177	268297	P	04/02/26	0953614 0450	84102 CONSTRUCTION SERVICES	824.50
331151 INVOICE:	8237								
331152 INVOICE:	12/17/25	497863	26087177	268297	P	04/02/26	0953614 0450	84102 CONSTRUCTION SERVICES	2,421.50
331153 INVOICE:	8241								
331153 INVOICE:	12/24/25	497864	26087177	268297	P	04/02/26	0953614 0450	84102 CONSTRUCTION SERVICES	6,088.00
331154 INVOICE:	8240								
331154 INVOICE:	12/29/25	497865	26087177	268297	P	04/02/26	0953614 0450	84102 CONSTRUCTION SERVICES	4,566.00
331155 INVOICE:	8239								
331155 INVOICE:	12/30/25	497866	26087177	268297	P	04/02/26	0953614 0450	84102 CONSTRUCTION SERVICES	3,505.50
331156 INVOICE:	8238								
331156 INVOICE:	01/02/26	497867	26087177	268297	P	04/02/26	0953614 0450	84102 CONSTRUCTION SERVICES	4,566.00
331157 INVOICE:	8255								
331157 INVOICE:	01/05/26	497868	26087177	268297	P	04/02/26	0953614 0450	84102 CONSTRUCTION SERVICES	4,566.00
331158 INVOICE:	8254								
331158 INVOICE:	01/07/26	497869	26087177	268297	P	04/02/26	0953614 0450	84102 CONSTRUCTION SERVICES	2,589.50
VENDOR TOTALS		.00	YTD INVOICED				29,127.00	YTD PAID	29,127.00
18919 AGIREPAIR INC	03/17/26	497870	26110668	268298	P	04/02/26	0052818 0651	7300 SUPPLIES TECHNOLOGY HARDW	23.89
331159 INVOICE:	AR052153								
331457 INVOICE:	03/25/26	498178	26110702	268298	P	04/02/26	0701118 0651	9070 SUPPLIES TECHNOLOGY HARDW	1,013.95
331457 INVOICE:	AR053056								
VENDOR TOTALS		.00	YTD INVOICED				5,665.19	YTD PAID	1,037.84
18009 MARKHAN, REID S JR	03/27/26	497871	26075043	268299	P	04/02/26	0011071 0616	FOOD NON INSTR NON FOOD S	105.00
331160 INVOICE:	80227268								
331161 INVOICE:	03/24/26	497872	26075043	268299	P	04/02/26	0011071 0616	FOOD NON INSTR NON FOOD S	99.00
331162 INVOICE:	M032426M								
331162 INVOICE:	03/24/26	497873	26901716	268299	P	04/02/26	9011091 0616	FOOD NON INSTR NON FOOD S	118.00
331162 INVOICE:	T031326T								

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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
331163 INVOICE: T032426T	03/24/26	497874	26901716	268299	P	04/02/26	9011091 0616	FOOD NON INSTR NON FOOD S	69.00
VENDOR TOTALS			1,414.00	YTD INVOICED			5,000.00	YTD PAID	391.00
49 ALLIED CLEANING SOLUTIONS 331164 INVOICE: 289042	03/24/26	497875	26060393	268300	P	04/02/26	0601987 0610	GENERAL SUPPLIES	825.98
331165 INVOICE: 288891	03/17/26	497876	26007313	268300	P	04/02/26	0071987 0610	GENERAL SUPPLIES	291.37
331166 INVOICE: 287131-1	01/05/26	497877	26014207	268300	P	04/02/26	0141118 0610	GENERAL SUPPLIES	57.38
VENDOR TOTALS			35,178.11	YTD INVOICED			144,525.71	YTD PAID	1,174.73
20111 ALRO STEEL CORPORATION 330971 INVOICE: GCQ4857LV	03/17/26	497678	26095466	268301	P	04/02/26	0001052 0610	GENERAL SUPPLIES	2,282.95
VENDOR TOTALS			.00	YTD INVOICED			19,905.58	YTD PAID	2,282.95
11111 AMAZON CAPITAL SERVICES INC 331069 INVOICE: 11L7-HDWM-J13D	03/16/26	497880	26052297	268302	P	04/02/26	0001118 0644	TEXTBOOKS	252.16
331070 INVOICE: 1KL3-KVKW-KFMV	03/14/26	497781	26052297	268302	P	04/02/26	0001118 0644	TEXTBOOKS	338.84
VENDOR TOTALS			7,594.96	YTD INVOICED			36,181.55	YTD PAID	591.00
18858 AMAZON CAPITAL SERVICES INC 331106 INVOICE: 1FGV-JPH6-K3RX	03/11/26	497817	26060373	268303	P	04/02/26	0601118 0610	GENERAL SUPPLIES	40.32
331108 INVOICE: 1FCN-WMPP-YPPV	03/13/26	497818	26060379	268303	P	04/02/26	0601118 0692	HEALTH SUPPLIES	8.42
331110 INVOICE: 17WQ-GPFL-4GHF	03/13/26	497820	26060379	268303	P	04/02/26	0601118 0692	HEALTH SUPPLIES	99.37
331111 INVOICE: 1Q9F-CN6D-7KY4	03/19/26	497821	26060388	268303	P	04/02/26	0601118 0610	GENERAL SUPPLIES	381.70
331113 INVOICE: 1XMM-KWRH-MGRJ	03/23/26	497823	26060389	268303	P	04/02/26	0601118 0610	GENERAL SUPPLIES	127.34
331117 INVOICE: 1DKX-1VP6-NHV1	03/20/26	497828	26060387	268303	P	04/02/26	0601118 0610	GENERAL SUPPLIES	149.88
VENDOR TOTALS			10,582.65	YTD INVOICED			36,841.69	YTD PAID	807.03
18867 AMAZON CAPITAL SERVICES INC 331119 INVOICE: 1VJK-PRKG-XPVY	02/21/26	497830	26095417	268304	P	04/02/26	0952818 0679	OTH STUDENT ACTIVITIES	169.85
331120 INVOICE: 1YRH-IJQK-7GNP	02/23/26	497831	26095417	268304	P	04/02/26	0952818 0679	OTH STUDENT ACTIVITIES	8.89
331121 INVOICE: 03/07/26 497832	03/07/26	497832	26095437	268304	P	04/02/26	0952818 0679	OTH STUDENT ACTIVITIES	587.57



Oldham County Board of Education

PAID INVOICES REPORT

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	995.96
INVOICE: 331123	03/11/26	497834	26095451	268304	P	04/02/26	0951118	6641 LIBRARY BOOKS	995.96
INVOICE: 331124	03/02/26	497835		268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	-1.06
INVOICE: 331127	03/02/26	497838		268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	-63
INVOICE: 331128	03/02/26	497839		268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	-1.23
INVOICE: 331130	03/02/26	497841		268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	-1.01
INVOICE: 331131	03/02/26	497842		268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	-1.16
INVOICE: 331133	03/02/26	497844		268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	-1.06
INVOICE: 331135	03/02/26	497846		268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	-1.02
INVOICE: 331136	03/02/26	497847		268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	-1.13
INVOICE: 331137	03/02/26	497848	26095435	268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	1,483.61
INVOICE: 331138	03/10/26	497849	26095083	268304	P	04/02/26	0951118	0610 9600 GENERAL SUPPLIES	82.88
INVOICE: 331139	03/16/26	497850	26095083	268304	P	04/02/26	0951118	0610 9600 GENERAL SUPPLIES	263.49
INVOICE: 331140	03/16/26	497851	26095460	268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	31.99
INVOICE: 331141	03/23/26	497852	26095471	268304	P	04/02/26	0952818	0679 7300 OTH STUDENT ACTIVITIES	1,354.47
INVOICE: 331142	03/24/26	497853	26095462	268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	578.73
INVOICE: 331143	03/09/26	497854	26095365	268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	403.57
INVOICE: 331144	03/09/26	497855	26095365	268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	116.81
INVOICE: 331145	03/17/26	497856	26095365	268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	35.46
INVOICE: 331146	03/20/26	497857	26095365	268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	626.79
INVOICE: 331147	03/20/26	497857	26095365	268304	P	04/02/26	0952818	0679 7100 OTH STUDENT ACTIVITIES	626.79
VENDOR TOTALS			24,366.96	YTD INVOICED			76,953.07	YTD PAID	6,733.77
19047 AMAZON CAPITAL SERVICES INC	03/12/26	497722	26028362	268305	P	04/02/26	0281118	0610 9600 GENERAL SUPPLIES	32.83
INVOICE: 331014	03/11/26	497724	26028354	268305	P	04/02/26	0281118	0610 9600 GENERAL SUPPLIES	6.45
INVOICE: 331016	03/11/26	497724	26028354	268305	P	04/02/26	0282818	0679 7850 OTH STUDENT ACTIVITIES	61.51
INVOICE: 331016	03/11/26	497725	26028353	268305	P	04/02/26	0282818	0679 7850 OTH STUDENT ACTIVITIES	89.97
INVOICE: 331017	03/11/26	497725	26028353	268305	P	04/02/26	0282818	0679 7850 OTH STUDENT ACTIVITIES	89.97

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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	
331018 INVOICE: LMDP-XYWL-9JFR	03/11/26	497726	26028351	268305	P	04/02/26	0282818 0679	7850 OTH STUDENT ACTIVITIES	18.04
331019 INVOICE: L4Q9-CPK7-DRILL	03/09/26	497727	26028350	268305	P	04/02/26	0282818 0679	7850 OTH STUDENT ACTIVITIES	25.29
331020 INVOICE: LYFX-T9P9-DGVG	03/09/26	497728	26028349	268305	P	04/02/26	0282818 0679	7850 OTH STUDENT ACTIVITIES	37.99
331021 INVOICE: LQMK-XHLM-D7NG	03/09/26	497729	26028348	268305	P	04/02/26	0281118 0610	9600 GENERAL SUPPLIES	91.73
331021 INVOICE: LQMK-XHLM-D7NG	03/09/26	497729	26028348	268305	P	04/02/26	0282818 0679	7850 OTH STUDENT ACTIVITIES	100.00
331022 INVOICE: L74N-96NC-DKV9	03/09/26	497731	26028347	268305	P	04/02/26	0281118 0610	9600 GENERAL SUPPLIES	131.60
331023 INVOICE: L1W4-KM6N-RVM7	03/09/26	497731	26028335	268305	P	04/02/26	0281118 0610	9600 GENERAL SUPPLIES	165.17
331024 INVOICE: LFD4-V3TC-FKM1	03/11/26	497732	26028346	268305	P	04/02/26	0281118 0610	9600 GENERAL SUPPLIES	357.62
331025 INVOICE: LGG-NJY9-WDKV	03/13/26	497733	26028352	268305	P	04/02/26	0282818 0679	7850 OTH STUDENT ACTIVITIES	56.86
331026 INVOICE: LFCN-WWPP-X9V3	03/13/26	497734	26028368	268305	P	04/02/26	0281118 0610	9600 GENERAL SUPPLIES	53.67
331027 INVOICE: LJMY-HTVR-VFFM	03/16/26	497735	26028358	268305	P	04/02/26	0282818 0679	7850 OTH STUDENT ACTIVITIES	175.98
331028 INVOICE: LGLH-LKPO-TCMH	03/16/26	497736	26028359	268305	P	04/02/26	0281118 0610	9600 GENERAL SUPPLIES	55.57
331029 INVOICE: L4MM-HIF4-V9L9	03/16/26	497737	26028360	268305	P	04/02/26	0282818 0679	7850 OTH STUDENT ACTIVITIES	103.02
331033 INVOICE: L1TP-DORR-WDQ3	03/16/26	497741	26028361	268305	P	04/02/26	0282818 0679	7850 OTH STUDENT ACTIVITIES	82.56
331034 INVOICE: LCKW-J4V7-R7NY	03/16/26	497742	26028363	268305	P	04/02/26	0281118 0610	9600 GENERAL SUPPLIES	5.98
331034 INVOICE: LCKW-J4V7-R7NY	03/16/26	497742	26028363	268305	P	04/02/26	0282818 0679	7850 OTH STUDENT ACTIVITIES	100.00
331041 INVOICE: LYO4-PWGR-MGJR	03/17/26	497749	26028367	268305	P	04/02/26	0281118 0610	9600 GENERAL SUPPLIES	45.75
331042 INVOICE: LVJD-7HDH-Q4VY	03/17/26	497751	26028369	268305	P	04/02/26	0282818 0641	7800 LIBRARY BOOKS	27.98
331044 INVOICE: LVJD-7HDH-PYRF	03/17/26	497752	26028371	268305	P	04/02/26	0285201 0610	GENERAL SUPPLIES	94.66
331054 INVOICE: LVNH-XYPW-JJ7P	03/18/26	497763	26028366	268305	P	04/02/26	0281118 0610	9600 GENERAL SUPPLIES	825.72
331055 INVOICE: LPMH-DNCX-NMMH	03/19/26	497764	26028366	268305	P	04/02/26	0281118 0610	9600 GENERAL SUPPLIES	179.66
331057 INVOICE: LROL-F3NQ-P9HP	03/18/26	497765	26028372	268305	P	04/02/26	0282818 0679	7850 OTH STUDENT ACTIVITIES	27.98
331058 INVOICE: LFLJ-HOC6-D1KD	03/23/26	497766	26028373	268305	P	04/02/26	0281118 0610	9600 GENERAL SUPPLIES	113.83
331060 INVOICE: LYVM-RQXM-LLJJ	03/14/26	497770	26028341	268305	P	04/02/26	0281118 0610	9600 GENERAL SUPPLIES	214.65
331061 INVOICE: L1RF-363V-PWPG	03/24/26	497771	26028341	268305	P	04/02/26	0281118 0610	9600 GENERAL SUPPLIES	49.99
331066 INVOICE: 03/17/26 497775	03/17/26	497775	26028370	268305	P	04/02/26	0281987 0610	GENERAL SUPPLIES	18.52

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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: 1L3R-DKMY-MC9X									
VENDOR TOTALS 24,741.96 YTD INVOICED 44,808.99 YTD PAID 3,350.58									
18944 AMAZON CAPITAL SERVICES INC									
331073	12/11/25	497783		268306	P	04/02/26	1051017	TEACHING SUPPLIES	31.18
INVOICE: 17TX-9NRN-MN7X									
331076	02/02/26	497787		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	29.68
INVOICE: 1HW-VKHY-7P60									
331077	01/27/26	497788		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	188.78
INVOICE: 1YJM-6T39-G7HG									
331078	02/02/26	497789		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	65.98
INVOICE: 13FN-TLCP-TDP3									
331080	02/09/26	497790		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	384.14
INVOICE: 1VAT-977G-WPN									
331081	02/17/26	497791		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	12.66
INVOICE: 13LQ-Y3F6-M4QQ									
331082	02/15/26	497792		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	369.98
INVOICE: 1GCL-1JGL-LJMM									
331084	02/12/26	497794		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	94.79
INVOICE: 1LJP-PV9D-3LXL									
331085	02/12/26	497795		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	77.98
INVOICE: 1GGC-P6NJ-VD49									
331087	02/13/26	497797		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	33.98
INVOICE: 1LJH-3FTN-NRX1									
331089	02/23/26	497798		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	69.90
INVOICE: 17BK-FEXM-6V6P									
331090	02/23/26	497800		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	39.90
INVOICE: 1XJM-VIR9-4PJD									
331092	02/23/26	497802		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	39.90
INVOICE: 1VVK-7YKJ-GRJC									
331100	02/23/26	497810		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	54.90
INVOICE: 1H9N-HTFL-4X6G									
331101	02/23/26	497811		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	54.90
INVOICE: 13MR-QXH7-FRTM									
331102	03/02/26	497812		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	388.48
INVOICE: 1HLD-POHK-MI4X									
331103	03/04/26	497813		268306	P	04/02/26	9902818	OTH STUDENT ACTIVITIES	191.86
INVOICE: 1YKQ-D3FQ-GLRJ									
VENDOR TOTALS 2,680.67 YTD INVOICED 12,427.87 YTD PAID 2,128.99									
14238 ANDERSONS SALES & SERVICE INC									
331167	03/26/26	497878		268307	P	04/02/26	9201134	GROUNDS	338.40
INVOICE: 2190175									
VENDOR TOTALS 2,401.25 YTD INVOICED 8,634.84 YTD PAID 338.40									
1820 APPLE INC									
331168	03/18/26	497879		268308	P	04/02/26	0152818	OTH STUDENT ACTIVITIES	99.00
INVOICE: MC58808303									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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	90,734.74	YTD PAID	99.00
1990	AT&T				49,058.95	YTD	INVOICED					
	331169	03/19/26	497881	26082056	268309	P	04/02/26	0011087	0532	TELEPHONE/CENTRAL OFFICE	2,327.41	
	INVOICE:	MAR26-6556								TELEPHONE	76.54	
	331169	03/19/26	497881	26082056	268309	P	04/02/26	0011099	0532	TELEPHONE/BUCKNER ELEMENT	312.48	
	INVOICE:	MAR26-6556								TELEPHONE	549.84	
	331169	03/19/26	497881	26082056	268309	P	04/02/26	0071087	0532	TELEPHONE	549.84	
	INVOICE:	MAR26-6556								TELEPHONE	618.66	
	331169	03/19/26	497881	26082056	268309	P	04/02/26	0141087	0532	TELEPHONE/GOSHEN	869.58	
	INVOICE:	MAR26-6556								TELEPHONE	549.84	
	331169	03/19/26	497881	26082056	268309	P	04/02/26	0151087	0532	TELEPHONE/LA GRANGE	3,213.99	
	INVOICE:	MAR26-6556								TELEPHONE/OLDHAM CO HIGH	1,006.07	
	331169	03/19/26	497881	26082056	268309	P	04/02/26	0251087	0532	TELEPHONE/OLDHAM CO MIDDLE	668.39	
	INVOICE:	MAR26-6556								TELEPHONE	235.94	
	331169	03/19/26	497881	26082056	268309	P	04/02/26	0281087	0532	TELEPHONE/NORTH OLDHAM MI	787.21	
	INVOICE:	MAR26-6556								TELEPHONE/BUS GARAGE	3,562.03	
	331169	03/19/26	497881	26082056	268309	P	04/02/26	3011087	0532	TELEPHONE	3,119.32	
	INVOICE:	MAR26-6556								TELEPHONE/CENTRAL OFFICE	1,791.24	
	331170	03/17/26	497882	26082051	268310	P	04/02/26	0011087	0532	TELEPHONE/CAMDEN STATION	616.32	
	INVOICE:	MAR26-6681								TELEPHONE/CENTERFIELD	622.45	
	331170	03/17/26	497882	26082051	268310	P	04/02/26	0101087	0532	TELEPHONE	93.84	
	INVOICE:	MAR26-6681								TELEPHONE/CRESTWOOD	662.05	
	331170	03/17/26	497882	26082051	268310	P	04/02/26	0201087	0532	TELEPHONE/SOUTH OLDHAM MI	693.82	
	INVOICE:	MAR26-6681								TELEPHONE/SOUTH OLDHAM HI	1,534.83	
	331170	03/17/26	497882	26082051	268310	P	04/02/26	0901087	0532	TELEPHONE	481.40	
	INVOICE:	MAR26-6681										
	331170	03/17/26	497882	26082051	268310	P	04/02/26	0951087	0532			
	INVOICE:	MAR26-6681										
	331170	03/17/26	497882	26082051	268310	P	04/02/26	9901087	0532			
	INVOICE:	MAR26-6681										

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		59,593.79	YTD INVOICED				268,346.83	YTD PAID	24,943.09
20683 L. R. CONSTRUCTION 331171 INVOICE: 1228805	02/05/26	497883	26087161	268311	P	04/02/26	0953614 0450	84102 CONSTRUCTION SERVICES	23,073.00
VENDOR TOTALS		.00	YTD INVOICED				29,308.00	YTD PAID	23,073.00
6335 PEARISON INC 331374 INVOICE: SCR099797	03/16/26	498093		268312	P	04/02/26	0952818 0679	7450 OTH STUDENT ACTIVITIES	-47.85
331376 INVOICE: S1225455	02/04/26	498095	26095403	268312	P	04/02/26	0952818 0679	7450 OTH STUDENT ACTIVITIES	63.80
VENDOR TOTALS		3,019.75	YTD INVOICED				3,352.65	YTD PAID	15.95
657 BARNES & NOBLE 331458 INVOICE: 4722642	03/04/26	498179	26080076	268313	P	04/02/26	0801118 0891	9600 GRADUATION EXPENSES	271.80
331459 INVOICE: 4727490	03/20/26	498180	26350231	268313	P	04/02/26	3502818 0679	7100 OTH STUDENT ACTIVITIES	1,328.10
VENDOR TOTALS		4,049.22	YTD INVOICED				19,061.97	YTD PAID	1,599.90
21060 BARRIENTOS, DANIELLE 330972 INVOICE: 032726	03/27/26	497679		268314	P	04/02/26	0001118 0240	TUITION ASSISTANCE	2,426.25
VENDOR TOTALS		240.00	YTD INVOICED				2,666.25	YTD PAID	2,426.25
20637 BLICK ART MATERIALS LLC 331460 INVOICE: 7667584	03/20/26	498181	26350213	268315	P	04/02/26	3502818 0679	7100 OTH STUDENT ACTIVITIES	425.60
VENDOR TOTALS		1,196.69	YTD INVOICED				8,994.35	YTD PAID	425.60
14782 BLUUM OF MINNESOTA LLC 331172 INVOICE: 1085413	03/24/26	497884	26905324	268316	P	04/02/26	9052818 0679	7850 OTH STUDENT ACTIVITIES	5,000.00
VENDOR TOTALS		3,940.00	YTD INVOICED				10,678.25	YTD PAID	5,000.00
9862 BOBCAT ENTERPRISES INC 331173 INVOICE: P22716	03/24/26	497885	26088050	268317	P	04/02/26	9201088 0610GE	GENERAL PARTS SUPPLIES EQ	129.86
VENDOR TOTALS		.00	YTD INVOICED				49,065.01	YTD PAID	129.86
7263 VARSITY BRANDS INC 331461	03/24/26	498182	26350222	268318	P	04/02/26	3502825 0679	7600 OTH STUDENT ACTIVITIES	1,556.91

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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
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INVOICE: 933639541

VENDOR TOTALS	11,417.37	YTD INVOICED	54,841.05	YTD PAID	1,556.91			
14664 BUNGER, DOUGLAS	03/18/26	498096	268321	P 04/02/26	9201134	0534	CELL PHONE SERVICES	30.00
331377	INVOICE: 31826							

VENDOR TOTALS 60.00 YTD INVOICED 400.00 YTD PAID 30.00

4720 CAROLINA BIOLOGICAL SUPPLY COMPANY	03/23/26	497888	26012304	268320	P 04/02/26	0122818	0679	7100	OTH STUDENT ACTIVITIES	2,094.45
331175	INVOICE: 53355436RI									
331177	03/10/26	497890	26905299	268320	P 04/02/26	9051118	0610TS	9600	TEACHING SUPPLIES	94.22
331178	INVOICE: 53339375RI									
331178	03/10/26	497891	26905309	268320	P 04/02/26	9051118	0610TS	9600	TEACHING SUPPLIES	282.83
331178	INVOICE: 53339565RI									

VENDOR TOTALS 2,610.73 YTD INVOICED 16,623.63 YTD PAID 2,471.50

3614 CDW LLC	03/18/26	497892	26110675	268321	P 04/02/26	0002118	0653	162M	SOFTWARE	74.99
331179	INVOICE: AI5Q46R									
331179	03/18/26	497892	26110675	268321	P 04/02/26	9051013	0651		SUPPLIES TECHNOLOGY HARDW	942.01
331180	INVOICE: AI5Q46R									
331180	03/20/26	497893	26110675	268321	P 04/02/26	0002118	0653	162M	SOFTWARE	13.93
331180	INVOICE: AI5XD7H									
331180	03/20/26	497893	26110675	268321	P 04/02/26	9051013	0651		SUPPLIES TECHNOLOGY HARDW	175.07
331181	INVOICE: AI5XD7H									
331181	03/19/26	497894	26110675	268321	P 04/02/26	0002118	0653	162M	SOFTWARE	7.07
331181	INVOICE: AI5WZ6Z									
331181	03/19/26	497894	26110675	268321	P 04/02/26	9051013	0651		SUPPLIES TECHNOLOGY HARDW	88.93
331182	INVOICE: AI5WZ6Z									
331182	03/11/26	497895	26110665	268321	P 04/02/26	9051118	0610TS	9600	TEACHING SUPPLIES	2,495.00
331183	INVOICE: AI4UG8M									
331183	03/17/26	497897	26110663	268321	P 04/02/26	0951118	0651	9600	SUPPLIES TECHNOLOGY HARDW	25.57
331185	INVOICE: AI5FZ9L									
331185	03/16/26	497898	26110663	268321	P 04/02/26	0951118	0651	9600	SUPPLIES TECHNOLOGY HARDW	556.35
331186	INVOICE: AI5EB2B									
331186	03/17/26	497899	26110639	268321	P 04/02/26	0951118	0651	9600	SUPPLIES TECHNOLOGY HARDW	19.89
331186	INVOICE: AI5F41T									

VENDOR TOTALS 637,085.66 YTD INVOICED 1,036,858.85 YTD PAID 4,398.81

26390 CED ELECTRICAL	03/24/26	497905	26920228	268322	P 04/02/26	9201134	061034		ELECTRICAL/LIGHTING SUPPL	833.12
331189	INVOICE: 4380-1064083									
331190	03/26/26	497906	26920228	268322	P 04/02/26	9201134	061034		ELECTRICAL/LIGHTING SUPPL	66.60
331191	INVOICE: 4380-1063878									
331191	03/26/26	497907	26920228	268322	P 04/02/26	9201134	061034		ELECTRICAL/LIGHTING SUPPL	73.72
331191	INVOICE: 4380-1063623									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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	
21064 CEDILLO, DOMINIC									
331194	03/30/26	497908		268323	P	04/02/26	0011071 0581	TRAVEL - MILEAGE	973.44
INVOICE: 033026									
VENDOR TOTALS 6,117.93 YTD INVOICED 9,211.38 YTD PAID									
20151 CHAMBERS PAINTING CONTRACTING LLC									
330973	02/28/26	497680	26087127	268324	P	04/02/26	0953614 0450	84102 CONSTRUCTION SERVICES	47.20
INVOICE: PAYAPP2									
VENDOR TOTALS .00 YTD INVOICED 154.95 YTD PAID									
12196 CINTAS									
331196	03/20/26	497912	26920225	268325	P	04/02/26	9201134 0426	LAUNDRY SERVICE	47.20
INVOICE: 426344962									
331197	03/23/26	497913	26920225	268325	P	04/02/26	9201134 0426	LAUNDRY SERVICE	54.77
INVOICE: 4263467014									
331199	03/23/26	497914	26920225	268325	P	04/02/26	9201134 0426	LAUNDRY SERVICE	61.62
INVOICE: 4263466911									
VENDOR TOTALS 3,606.61 YTD INVOICED 45,866.58 YTD PAID									
19755 CLEM, CARLY									
331200	03/30/26	497915		268326	P	04/02/26	0011071 0581	TRAVEL - MILEAGE	161.39
INVOICE: 033026									
VENDOR TOTALS .00 YTD INVOICED 160.20 YTD PAID									
8831 CRANE LANDSCAPING									
331203	03/26/26	497918	26088047	268327	P	04/02/26	9201088 0610	GENERAL SUPPLIES	59.67
INVOICE: 603179									
331204	03/26/26	497919	26088047	268327	P	04/02/26	9201088 0610	GENERAL SUPPLIES	155.83
INVOICE: 603085									
VENDOR TOTALS .00 YTD INVOICED 536.34 YTD PAID									
10894 CROWN TROPHY LOUISVILLE									
331205	03/25/26	497920	26060401	268328	P	04/02/26	0601118 0610	GENERAL SUPPLIES	371.66
INVOICE: 82618									
331207	03/24/26	497922	26015232	268328	P	04/02/26	0152818 0679	7100 OTH STUDENT ACTIVITIES	25.00
INVOICE: 82587									
VENDOR TOTALS 1,512.00 YTD INVOICED 1,976.00 YTD PAID									
8564 DANT, ELIZABETH									
331208	03/30/26	497924		268329	P	04/02/26	0001052 0581	TRAVEL - MILEAGE	25.00
INVOICE: 033026									
331210	03/30/26	497925		268329	P	04/02/26	0001052 0581	TRAVEL - MILEAGE	25.00
INVOICE: 033026									
VENDOR TOTALS 1,976.00 YTD INVOICED 1,976.00 YTD PAID									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 03302026									
VENDOR TOTALS									
12698 DAULTON, JENNA	331211	03/30/26	497926		268330	P	04/02/26	0001052	0581 TRAVEL - MILEAGE
INVOICE: 033026									
VENDOR TOTALS									
8402 DAVIS, ASHLEY	331266	03/24/26	497981		268331	P	04/02/26	0001577	0581 TRAVEL MILEAGE HOTEL MEAL
INVOICE: 032426									
VENDOR TOTALS									
15523 DELTA SERVICES LLC	331213	03/26/26	497928		26087009	P	04/02/26	0001108	04365 R&M Safety and Security
INVOICE: 139855									
331214	03/26/26	497929		26087009	P	04/02/26	0001108	04365 R&M Safety and Security	
INVOICE: 139860									
331215	03/20/26	497930		26087010	P	04/02/26	0001108	04365 R&M Safety and Security	
INVOICE: 139626									
VENDOR TOTALS									
8130 DEMCO INC	331216	03/17/26	497931		26014180	P	04/02/26	0142818	0679 7800 OTH STUDENT ACTIVITIES
INVOICE: 7778488									
331217	03/17/26	497932		26025337	P	04/02/26	0252818	0679 7800 OTH STUDENT ACTIVITIES	
INVOICE: 7778890									
VENDOR TOTALS									
19481 DINSMORE & SHOHL LLP	331314	03/18/26	498032		26075083	P	04/02/26	0011805	0343 LEGAL SERVICES
INVOICE: 5988479									
331315	03/18/26	498033		26075083	P	04/02/26	0011805	0343 LEGAL SERVICES	
INVOICE: 5988481									
331316	03/18/26	498034		26075083	P	04/02/26	0011805	0343 LEGAL SERVICES	
INVOICE: 5988483									
VENDOR TOTALS									
16965 SJN DATA CENTER, LLC	331243	03/25/26	497955		26110684	P	04/02/26	0901013	0651 SUPPLIES TECHNOLOGY HARDW
INVOICE: INDRP079097									
VENDOR TOTALS									
20499 IRIS GROUP HOLDINGS LLC			234,328.71		268335	P	04/02/26	0901013	0651 SUPPLIES TECHNOLOGY HARDW
INVOICE: INDRP079097									
VENDOR TOTALS									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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	
331247	03/26/26	497961	26087215	268336	P	04/02/26	0001108 04365	R&M safety and Security	7,691.49
INVOICE:	160724371								
VENDOR TOTALS	10,887.66	YTD INVOICED		72,233.68	YTD PAID				7,691.49
13421 EXPANDING EXPRESSION									
331248	03/17/26	497963	26007345	268337	P	04/02/26	0071118 0610 9600	GENERAL SUPPLIES	41.00
INVOICE:	24718								
VENDOR TOTALS	.00	YTD INVOICED		41.00	YTD PAID				41.00
2730 FLYNN BROTHERS HOLDINGS INC									
330974	02/28/26	497681	26087122	268338	P	04/02/26	0953614 0450 84102	CONSTRUCTION SERVICES	330,823.78
INVOICE:	PAYAPP3								
VENDOR TOTALS	.00	YTD INVOICED		617,814.70	YTD PAID				330,823.78
17523 FOUNDATION BUILDING MATERIALS, INC									
331250	02/09/26	497966	26087162	268339	P	04/02/26	0953614 0450 84102	CONSTRUCTION SERVICES	2,112.84
INVOICE:	127023164-00								
331251	02/11/26	497967	26087162	268339	P	04/02/26	0953614 0450 84102	CONSTRUCTION SERVICES	933.20
INVOICE:	127023307-00								
331253	01/09/26	497969	26087163	268339	P	04/02/26	0953614 0450 84102	CONSTRUCTION SERVICES	7,978.23
INVOICE:	389001367-00								
VENDOR TOTALS	.00	YTD INVOICED		14,748.89	YTD PAID				11,024.27
2105 FRANKLIN COVEY CLIENT SALES INC									
331378	12/09/25	498097	26028236	268340	P	04/02/26	0285201 0338	REGISTRATION PROF DEVELOP	4,000.00
INVOICE:	PREPAY-0051-004								
331378	12/09/25	498097	26028236	268340	P	04/02/26	0285201 0810	DUES FEES LICENSE MEMBERS	408.00
INVOICE:	PREPAY-0051-004								
VENDOR TOTALS	29,931.24	YTD INVOICED		45,984.14	YTD PAID				4,408.00
12370 GRAYBAR ELECTRIC COMPANY, INC									
331259	01/27/26	497976	26087173	268341	P	04/02/26	0953614 0450 84102	CONSTRUCTION SERVICES	2,174.68
INVOICE:	9351830700								
331260	02/06/26	497977	26087173	268341	P	04/02/26	0953614 0450 84102	CONSTRUCTION SERVICES	253.40
INVOICE:	9351963890								
VENDOR TOTALS	7,412.58	YTD INVOICED		17,676.33	YTD PAID				2,428.08
1762 GREEN RIVER REGIONAL ED COOP									
331261	03/25/26	497978	26099048	268342	P	04/02/26	0011099 0338	REGISTRATION PROF DEVELOP	50.00
INVOICE:	AR-20623								
VENDOR TOTALS	.00	YTD INVOICED		305.00	YTD PAID				50.00
15279 THREE B LLC									
331264	03/19/26	497980	26015005	268343	P	04/02/26	0152818 0679 7300	OTH STUDENT ACTIVITIES	48.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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: 6479031926									
VENDOR TOTALS									
19474 HEILMAN, SAMUEL E	03/18/26	498183		268344	P	04/02/26	9201134	0534	336.00
331462									48.00
INVOICE: 31826									30.00
VENDOR TOTALS									
4006 CITIBANK NA	03/03/26	498084		26990310	P	04/02/26	9902818	0679	300.00
331367									493.25
INVOICE: 4026186									349.00
331368	03/07/26	498087		26990313	P	04/02/26	9902818	0679	71.01
INVOICE: 26577									137.85
331369	03/07/26	498088		26990315	P	04/02/26	1051017	0610TS	199.94
INVOICE: 26578									1,251.05
331369	03/07/26	498088		26990315	P	04/02/26	9902818	0679	141.42
INVOICE: 26578									262.35
331370	03/17/26	498089		26920293	P	04/02/26	9201134	0610	403.77
INVOICE: 476935									56.31
VENDOR TOTALS									
20244 HT PIZZA LLC	03/24/26	497982		26015233	P	04/02/26	0152818	0679	56.31
331268									33.18
INVOICE: 03242026-01									33.18
331269	03/25/26	497983		26015233	P	04/02/26	0152818	0679	50.00
INVOICE: 03252026-01									150.00
VENDOR TOTALS									
20313 HUCKABY, MARY E	04/01/26	498035							60.00
331317									
INVOICE: 040126									
VENDOR TOTALS									
17535 HUNDLEY, SUZANNE	03/30/26	497984		80.58	YTD INVOICED				1,054.73
331270									56.31
INVOICE: 033026									33.18
VENDOR TOTALS									
14580 J W PEPPER & SON INC	03/24/26	497989		26060383	P	04/02/26	0602818	0679	33.18
331271									50.00
INVOICE: 368443999									150.00
331272	03/23/26	497990		26060383	P	04/02/26	0602818	0679	60.00
INVOICE: 368442373									
331273	03/24/26	497991		26012293	P	04/02/26	0122818	0650	33.18
INVOICE: 368446121									33.18

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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
VENDOR TOTALS									14,227.67
3816 S & K DISTRIBUTOR INC 331274 03/24/26 497992 26920175 268350 P 04/02/26 9201134 0434 BUILDING REPAIRS & MAINT									84.43
INVOICE: 1094899									
331275 03/20/26 497993 26920175 268350 P 04/02/26 9201134 0434 BUILDING REPAIRS & MAINT									1,500.00
INVOICE: 1094789									
VENDOR TOTALS									1,584.43
4726 JONES SCHOOL SUPPLY COMPANY INC 331463 03/23/26 498184 26905333 268351 P 04/02/26 9051052 0610 9225 GENERAL SUPPLIES									881.18
INVOICE: 4012837									
VENDOR TOTALS									881.18
21217 KALKREUTH ROOFING & SHEET METAL, INC 330975 02/19/26 497682 26087140 268352 P 04/02/26 0953614 0450 84102 CONSTRUCTION SERVICES									18,900.00
INVOICE: PAYAPPI									
VENDOR TOTALS									18,900.00
904 KY ASSOC OF SCHOOL BUSINESS OFFICIALS 331320 04/01/26 498039 26082072 268353 P 04/02/26 0011082 0338 REGISTRATION PROF DEVELOP									725.00
INVOICE: 352									
VENDOR TOTALS									725.00
12202 KENTUCKIANA ELECTRICAL SERVICES LLC 330979 02/20/26 497686 26087132 268354 P 04/02/26 0953614 0450 84102 CONSTRUCTION SERVICES									286,253.10
INVOICE: PAYAPPA									
330980 02/20/26 497687 26087132 268354 P 04/02/26 0953614 0450 84102 CONSTRUCTION SERVICES									720,729.07
INVOICE: PAYAPP5									
VENDOR TOTALS									1,006,982.17
16730 KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS 331276 03/26/26 497994 268355 P 04/02/26 10 7461L KY ASSOC SCHOOL ADMIN DUE									126.18
INVOICE: 032626									
VENDOR TOTALS									126.18
4710 KENTUCKY ASSOCIATION FOR CAREER AND TECHNICAL ED 330976 03/23/26 497683 26095477 268356 P 04/02/26 0951052 0338 9225 REGISTRATION FEES PROF DV									330.00
INVOICE: 32326									
330977 03/23/26 497684 26095477 268356 P 04/02/26 0951052 0338 9225 REGISTRATION FEES PROF DV									330.00
INVOICE: 32326A									
330978 03/23/26 497685 26095477 268356 P 04/02/26 0951052 0338 9225 REGISTRATION FEES PROF DV									330.00
INVOICE: 32326B									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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	990.00 YTD PAID	990.00 YTD PAID
166 KENTUCKY EDUCATION ASSOCIATION										
331279	03/26/26	497997		268357	P	04/02/26	10	KY EDU ASSC (KEA) & KAPE	7461K	60.20
INVOICE:	032626									
331279	03/26/26	497997		268357	P	04/02/26	10	KY EDU ASSC (KEA) & KAPE	7461K	2,050.30
INVOICE:	032626									
VENDOR TOTALS										
			4,184.32					21,108.10		2,110.50
21009 KENTUCKY GREEN SERVICES LLC										
331464	03/27/26	498185		26095484	P	04/02/26	0952825	OTHER CONTRACTED RPR & MA	0439	1,760.00
INVOICE:	2602									
VENDOR TOTALS										
			4,852.00					12,441.00		1,760.00
17960 KENTUCKY STATE TREASURER										
331381	04/01/26	498100		26099005	P	04/02/26	0011099	OTHER PROFESSIONAL SERVIC	0349	3.00
INVOICE:	04012026									
VENDOR TOTALS										
			246.00					354.00		3.00
18170 KENWAY DISTRIBUTORS INC										
331280	02/26/26	497998		26028322	P	04/02/26	0281987	GENERAL SUPPLIES	0610	146.50
INVOICE:	395992									
331281	03/05/26	497999		26028322	P	04/02/26	0281987	GENERAL SUPPLIES	0610	183.18
INVOICE:	395992A									
331282	03/12/26	498000		26028322	P	04/02/26	0281987	GENERAL SUPPLIES	0610	144.54
INVOICE:	395992B									
331283	03/19/26	498001		26028322	P	04/02/26	0281987	GENERAL SUPPLIES	0610	193.50
INVOICE:	395992C									
VENDOR TOTALS										
			14,124.13					29,664.39		667.72
7700 KENWOOD STATION ELEMENTARY										
331285	03/26/26	498003		26013206	P	04/02/26	0135213	TRANSFERS OUT - SALARIES	0910S	7,500.00
INVOICE:	KSE032626-1									
VENDOR TOTALS										
			20,000.00					27,500.00		7,500.00
15083 KNIGHT DILLARD, REBECCA										
331312	03/31/26	498030		268362	P	04/02/26	0001052	TRAVEL - MILEAGE	0581	516.84
INVOICE:	033126									
VENDOR TOTALS										
			.00					516.84		516.84
17800 KENTUCKY SCHOOL BOARDS ASSOCIATION										
331318	03/20/26	498037		26075075	P	04/02/26	0011071	DUES FEES LICENSE MEMBERS	0810	450.00
INVOICE:	26-00992									
331319	03/20/26	498038		26075075	P	04/02/26	0011071	DUES FEES LICENSE MEMBERS	0810	1,440.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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: 26-00991									
331372	03/23/26	498091	260522248	268363	P	04/02/26	0001118 0338 9210	REGISTRATION FEES PROF DV	130.00
INVOICE: 26-01075									
331373	03/23/26	498092	26075075	268363	P	04/02/26	0011071 0810	DUES FEES LICENSE MEMBERS	270.00
INVOICE: 26-01076									
VENDOR TOTALS			18,092.32	YTD INVOICED			23,022.32	YTD PAID	2,290.00
11882 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIES									
331278	03/16/26	497996	26060385	268364	P	04/02/26	0601118 0338 9060	REGISTRATION PROF DEVELOP	137.00
INVOICE: SR26020									
VENDOR TOTALS			755.00	YTD INVOICED			1,029.00	YTD PAID	137.00
12018 KY STATE TREASURER/OFFICE OF INSPECTOR GENERAL									
331286	03/23/26	498004	26030218	268365	P	04/02/26	0305201 0810	DUES FEES LICENSE MEMBERS	25.00
INVOICE: 03232026									
VENDOR TOTALS			25.00	YTD INVOICED			100.00	YTD PAID	25.00
11311 KENTUCKY COUNCIL FOR ADMINISTRATORS OF SPECIAL ED									
331384	03/31/26	498103	26099056	268366	P	04/02/26	0011099 0338	REGISTRATION PROF DEVELOP	175.00
INVOICE: 0333126									
VENDOR TOTALS			225.00	YTD INVOICED			575.00	YTD PAID	175.00
20657 LANE & EDWARDS VIOLINS LLC									
331385	03/26/26	498104	26990347	268367	P	04/02/26	9902818 0679 7100	OTH STUDENT ACTIVITIES	1,980.00
INVOICE: 6637									
VENDOR TOTALS			.00	YTD INVOICED			1,980.00	YTD PAID	1,980.00
21335 EPIC LANDSCAPING LLC									
331465	03/31/26	498186	26088037	268368	P	04/02/26	9201088 0424	CONTRACT GROUNDS SERVICE	4,627.00
INVOICE: 5617									
VENDOR TOTALS			.00	YTD INVOICED			4,627.00	YTD PAID	4,627.00
18978 LEE MASONRY PRODUCTS, INC									
331321	01/19/26	498040	26087155	268369	P	04/02/26	0953614 0450 84102	CONSTRUCTION SERVICES	5,289.25
INVOICE: H33245									
331322	01/20/26	498041	26087155	268369	P	04/02/26	0953614 0450 84102	CONSTRUCTION SERVICES	272.70
INVOICE: H33281									
331323	01/22/26	498042	26087155	268369	P	04/02/26	0953614 0450 84102	CONSTRUCTION SERVICES	6,182.30
INVOICE: H33349									
VENDOR TOTALS			.00	YTD INVOICED			40,505.11	YTD PAID	11,744.25
21213 LEEDCO INTERIOR SYSTEMS, INC									
330981	02/28/26	497688	26087133	268370	P	04/02/26	0953614 0450 84102	CONSTRUCTION SERVICES	90,629.10
INVOICE: PAYAPP3									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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
330982	02/28/26 497689	26087133	268370	P	04/02/26	0953614	0450	84102	CONSTRUCTION SERVICES	31,339.58
	INVOICE: PAYAPP4									
VENDOR TOTALS		.00	YTD INVOICED				181,879.16	YTD PAID		121,968.68
3799 LEONARD BRUSH & CHEMICAL CO	03/19/26 498043	26905347	268371	P	04/02/26	9051017	0697		OTHER SUPPLIES & MATERIAL	217.42
	INVOICE: 438271									
VENDOR TOTALS		2,623.49	YTD INVOICED				6,487.68	YTD PAID		217.42
6803 LYNN IMAGING	03/09/26 498044	26087223	268372	P	04/02/26	0603614	0553	84104	PRINT/BIND - PUBLICATIONS	641.12
	INVOICE: L1332829									
VENDOR TOTALS		20,811.00	YTD INVOICED				21,611.92	YTD PAID		641.12
21211 MASONOMICS, INC	02/28/26 497690	26087134	268373	P	04/02/26	0953614	0450	84102	CONSTRUCTION SERVICES	63,000.00
	INVOICE: PAYAPP5									
VENDOR TOTALS		.00	YTD INVOICED				360,000.00	YTD PAID		63,000.00
32300 MATH LEARNING CENTER	03/30/26 498045	26052319	268374	P	04/02/26	0001118	0338	9210	REGISTRATION FEES PROF DV	275.00
	INVOICE: INV78670									
VENDOR TOTALS		14,246.40	YTD INVOICED				50,676.56	YTD PAID		275.00
6595 PERFORMANCE HEALTH SUPPLY INC	03/12/26 497691	26905310	268375	P	04/02/26	9051052	0610	9225	GENERAL SUPPLIES	2,411.24
	INVOICE: IN99786942									
VENDOR TOTALS		.00	YTD INVOICED				2,411.24	YTD PAID		2,411.24
5456 MIDWEST SPRINKLER CORPORATION	02/28/26 497692	26087128	268376	P	04/02/26	0953614	0450	84102	CONSTRUCTION SERVICES	42,811.83
	INVOICE: PAYAPP2									
VENDOR TOTALS		.00	YTD INVOICED				94,417.93	YTD PAID		42,811.83
18727 MTLLS SUPPLY COMPANY, INC	01/22/26 498047	26087159	268377	P	04/02/26	0953614	0450	84102	CONSTRUCTION SERVICES	2,446.88
	INVOICE: 0145616-IN									
VENDOR TOTALS		26087159	268377	P	04/02/26	0953614	0450	84102	CONSTRUCTION SERVICES	105.10
	INVOICE: 0145968-IN									
VENDOR TOTALS		.00	YTD INVOICED				28,592.65	YTD PAID		2,551.98
20558 MINK TURF FARMS LLC	03/26/26 498049	26088048	268378	P	04/02/26	9201088	0698		LAWN & LANDSCP SUPP & MAT	2,800.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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
INVOICE: 6138									
VENDOR TOTALS									
									2,800.00
10516	MUSIC THEATRE INTERNATIONAL								
331386	03/21/26 498105	26990344		268379	P	04/02/26	9902818	0679	7100
	INVOICE: 01259763A								OTH STUDENT ACTIVITIES
331387	03/21/26 498106	26990344		268379	P	04/02/26	9902818	0679	7100
	INVOICE: 01256949A								OTH STUDENT ACTIVITIES
VENDOR TOTALS									
		4,980.00							11,068.25
									YTD PAID
10825	NAPA AUTO PARTS/LAGRANGE								
331330	03/18/26 498050	26920008		268380	P	04/02/26	9201134	0610	
	INVOICE: 196275								GENERAL SUPPLIES
331331	03/19/26 498051	26920008		268380	P	04/02/26	9201134	0610	
	INVOICE: 196365								GENERAL SUPPLIES
VENDOR TOTALS									
		2,260.60							19,028.10
									YTD PAID
7527	NORTHERN SPEECH SERVICES INC								
331333	03/18/26 498053	26007314		268381	P	04/02/26	0071118	0610	9600
	INVOICE: 1431656								GENERAL SUPPLIES
VENDOR TOTALS									
		.00							40.83
									YTD PAID
4	OLDHAM CO BOARD OF ED/TRANS DEPT								
330986	02/28/26 497693	26012305		268382	P	04/02/26	0122825	0581	7600
	INVOICE: NOHSFEB2026ATH								TRAVEL MILEAGE HOTEL MEAL
330987	02/10/26 497694	26012259		268382	P	04/02/26	0121052	0610	9225
	INVOICE: NOHSFEB2026								GENERAL SUPPLIES
330988	02/06/26 497695	26015231		268382	P	04/02/26	0152818	0679	7450
	INVOICE: EOMSFE2026								OTH STUDENT ACTIVITIES
330989	01/31/26 497696	26015197		268382	P	04/02/26	0152825	0679	7600
	INVOICE: EOMS JAN2026								OTH STUDENT ACTIVITIES
330990	01/31/26 497697	26015197		268382	P	04/02/26	0152825	0679	7600
	INVOICE: EOMS JAN2026ATH								OTH STUDENT ACTIVITIES
330991	02/02/26 497698	26015234		268382	P	04/02/26	0152825	0679	7600
	INVOICE: EOMS FEB2026ATH								OTH STUDENT ACTIVITIES
331400	12/10/25 498120	26990330		268382	P	04/02/26	9901118	0514	
	INVOICE: 96750CAC								CONTRACT BUS SERVICES
331401	01/07/26 498121	26990330		268382	P	04/02/26	9901118	0514	
	INVOICE: 95520CAC								CONTRACT BUS SERVICES
331402	11/30/25 498122	26350013		268382	P	04/02/26	3502825	0679	7600
	INVOICE: NOMSNOV2026ATH								OTH STUDENT ACTIVITIES
VENDOR TOTALS									
		38,867.56							142,694.74
									YTD PAID
24850	OLDHAM COUNTY BOARD OF EDUCATION								
331335	03/25/26 498055	26020187		268384	P	04/02/26	0205201	0617	
	INVOICE: 9033710005								FOOD INSTR NON FOOD SERVI
VENDOR TOTALS									
									1,238.54

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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
331336	03/30/26	498056	26060366	268384	P	04/02/26	0605201	0617	1,501.50
INVOICE:	MARCH26								
331337	03/18/26	498057	26010341	268384	P	04/02/26	0105201	0617	1,591.76
INVOICE:	9033201770								
331338	03/23/26	498058	26060063	268384	P	04/02/26	0605201	0617	149.43
INVOICE:	0323								
VENDOR TOTALS			52,539.90					91,916.42	4,481.23
85 OLDHAM COUNTY BOARD OF EDUCATION									
331339	03/26/26	498059	26060405	268383	P	04/02/26	0602818	0679	8,100.00
INVOICE:	SY25/26P								
331340	03/25/26	498060	26082071	268383	P	04/02/26	0122825	0679	3,545.39
INVOICE:	FY26ATHLETICINS								
331340	03/25/26	498060	26082071	268383	P	04/02/26	0152825	0679	794.26
INVOICE:	FY26ATHLETICINS								
331340	03/25/26	498060	26082071	268383	P	04/02/26	0602825	0679	3,545.39
INVOICE:	FY26ATHLETICINS								
331340	03/25/26	498060	26082071	268383	P	04/02/26	0702825	0679	794.26
INVOICE:	FY26ATHLETICINS								
331340	03/25/26	498060	26082071	268383	P	04/02/26	0902825	0679	794.26
INVOICE:	FY26ATHLETICINS								
331340	03/25/26	498060	26082071	268383	P	04/02/26	3502825	0679	794.26
INVOICE:	FY26ATHLETICINS								
VENDOR TOTALS			10,834,644.81					51,529,492.65	18,367.82
4057 OLDHAM COUNTY PARKS & RECREATION /AQUATIC CENTER									
331345	09/02/25	498064	26099027	268385	P	04/02/26	0011229	0674	187.00
INVOICE:	041226A								
331347	09/02/25	498066	26099027	268386	P	04/02/26	0011229	0674	350.00
INVOICE:	041226B								
VENDOR TOTALS			11,796.90					14,975.90	537.00
24660 OKOLONA PEST CONTROL INC									
331350	03/20/26	498069	26920112	268387	P	04/02/26	9201134	0349	40.50
INVOICE:	432031								
331351	03/20/26	498070	26920112	268387	P	04/02/26	9201134	0349	40.50
INVOICE:	432509								
331352	03/20/26	498071	26905336	268387	P	04/02/26	9051017	0697	69.00
INVOICE:	432888								
VENDOR TOTALS			3,013.25					29,043.75	150.00
11870 OVERDRIVE									
331353	03/20/26	498072	26095461	268388	P	04/02/26	0951118	0641	2,500.00
INVOICE:	CD0446926090575								
VENDOR TOTALS			12,600.00					15,700.00	2,500.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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		
298 PAPA JOHNS PIZZA 331364	03/26/26	498083	26005151	268389	P	04/02/26	0052818	0679	7800	OTH STUDENT ACTIVITIES	42.75
INVOICE:	0001-03/26/26										
331364	03/26/26	498083	26005151	268389	P	04/02/26	0072818	0641	7800	LIBRARY BOOKS	42.75
INVOICE:	0001-03/26/26										
331364	03/26/26	498083	26005151	268389	P	04/02/26	0102818	0641	7800	LIBRARY BOOKS	42.78
INVOICE:	0001-03/26/26										
331364	03/26/26	498083	26005151	268389	P	04/02/26	0132818	0641	7800	LIBRARY BOOKS	42.75
INVOICE:	0001-03/26/26										
331364	03/26/26	498083	26005151	268389	P	04/02/26	0142818	0679	7800	OTH STUDENT ACTIVITIES	42.75
INVOICE:	0001-03/26/26										
331364	03/26/26	498083	26005151	268389	P	04/02/26	0202818	0679	7800	OTH STUDENT ACTIVITIES	42.75
INVOICE:	0001-03/26/26										
331364	03/26/26	498083	26005151	268389	P	04/02/26	0252818	0641	7800	LIBRARY BOOKS	42.75
INVOICE:	0001-03/26/26										
331364	03/26/26	498083	26005151	268389	P	04/02/26	0281118	0641	9600	LIBRARY BOOKS	42.75
INVOICE:	0001-03/26/26										
331364	03/26/26	498083	26005151	268389	P	04/02/26	0301118	0610	9600	GENERAL SUPPLIES	42.75
INVOICE:	0001-03/26/26										
VENDOR TOTALS			2,721.60	YTD INVOICED				4,292.15	YTD PAID		384.78
9806 PATTERSON, HUBERT 331388	03/18/26	498107	26920064	268390	P	04/02/26	9201134	0534		CELL PHONE SERVICES	30.00
INVOICE:	31826										
VENDOR TOTALS			60.00	YTD INVOICED				347.53	YTD PAID		30.00
21371 PC SOLUTIONS & INTEGRATION INC 330992	03/03/26	497699	26110658	268391	P	04/02/26	0011100	0651	9400A	SUPPLIES TECHNOLOGY HARDW	4,880.00
INVOICE:	386719										
VENDOR TOTALS			.00	YTD INVOICED				4,880.00	YTD PAID		4,880.00
26610 PLUMBERS SUPPLY CO 331390	03/18/26	498109	26920335	268392	P	04/02/26	9201134	0610A6		PLUMBING SUPPLIES	118.68
INVOICE:	91417726										
331391	03/18/26	498110	26920335	268392	P	04/02/26	9201134	0610A6		PLUMBING SUPPLIES	1,398.38
INVOICE:	91412992										
331392	03/24/26	498111	26920335	268392	P	04/02/26	9201134	0610A6		PLUMBING SUPPLIES	151.29
INVOICE:	91417725										
331393	03/26/26	498112	26920335	268392	P	04/02/26	9201134	0610A6		PLUMBING SUPPLIES	283.35
INVOICE:	91420102										
331394	03/24/26	498113	26920335	268392	P	04/02/26	9201134	0610A6		PLUMBING SUPPLIES	62.91
INVOICE:	91417726										
VENDOR TOTALS			1,985.94	YTD INVOICED				37,501.77	YTD PAID		2,014.61
14812 POTTS, KERRY LYNN 331403	03/30/26	498123		268393	P	04/02/26	0601118	0581	9060	TRAVEL - MILEAGE	240.00
INVOICE:	033026										

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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
VENDOR TOTALS									240.00
3233 PROTEGIS, LLC 331466 INVOICE: 51197017	03/26/26	498187	26920104	268394	P	04/02/26	9201134 0610B7	FIRE ALARMS	122.04
VENDOR TOTALS									122.04
21254 QUIKRETE COMPANIES, LLC 331404 INVOICE: 32922120	01/30/26	498124	26087166	268395	P	04/02/26	0953614 0450	84102 CONSTRUCTION SERVICES	4,610.00
VENDOR TOTALS									4,610.00
27290 STAPLES INC 331405 INVOICE: 48212810 331406 INVOICE: 48120232	03/18/26	498125	26082064	268396	P	04/02/26	0011082 0610	GENERAL SUPPLIES	226.92
VENDOR TOTALS									102.63
12423 REDECKER, WILLIAM 331379 INVOICE: 031826	03/18/26	498098	26070060	268397	P	04/02/26	0701118 0534	9070 CELL PHONE SERVICES	30.00
VENDOR TOTALS									30.00
7513 PITNEY BOWES BANK INC / RESERVE ACCOUNT 331363 INVOICE: 033126	03/31/26	498082	26082008	268398	P	04/02/26	0011071 0531	POSTAGE & PO BOX RENT	1,500.00
VENDOR TOTALS									1,500.00
17839 RICHESON, JAMES RANDALL 331380 INVOICE: 021126	02/11/26	498099	26920042	268399	P	04/02/26	9201134 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS									30.00
5939 S & J LIGHTING AND LENSE SUPPLY 331407 INVOICE: 6174	03/26/26	498127	26920253	268400	P	04/02/26	9201134 0610	GENERAL SUPPLIES	382.00
VENDOR TOTALS									382.00
29220 SCHOLASTIC 331408 INVOICE: 14344965	02/20/26	498128	26010433	268401	P	04/02/26	0101118 0610	9600 GENERAL SUPPLIES	26.47

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD PAID
3427 SCHOLASTIC TESTING SERVICE INC										
331412	03/17/26	498132	26052283	268402	P	04/02/26	0001011	0646 TESTS	138.81	26.47
INVOICE: 3066365										252.00
VENDOR TOTALS										
									819.28	252.00
11709 SCHOOL MART, TECHMART,										
331409	03/12/26	498129	26070192	268403	P	04/02/26	0701118	0610 GENERAL SUPPLIES	3,659.00	3,659.00
INVOICE: 460318										3,659.00
VENDOR TOTALS										
									3,659.00	3,659.00
18021 SCHOOL SPECIALTY LLC										
331410	03/16/26	498130	26010462	268404	P	04/02/26	0105201	0610 GENERAL SUPPLIES	418.78	418.78
INVOICE: 208136853231										237.19
331411	03/23/26	498131	26070208	268404	P	04/02/26	0701118	0610 GENERAL SUPPLIES	655.97	655.97
INVOICE: 208136880427										76.28
VENDOR TOTALS										
									172,520.20	76.28
19874 SHEEFER, ALLISON										
331413	03/30/26	498133	268405	268405	P	04/02/26	0011071	0581 TRAVEL - MILEAGE	76.28	76.28
INVOICE: 033026										76.28
VENDOR TOTALS										
									200.99	76.28
4152 SHERWIN-WILLIAMS										
331416	02/04/26	498136	26087154	268407	P	04/02/26	0953614	0450 84102 CONSTRUCTION SERVICES	381.76	381.76
INVOICE: 26826134830226										607.15
331417	02/04/26	498137	26087154	268407	P	04/02/26	0953614	0450 84102 CONSTRUCTION SERVICES	42.00	42.00
INVOICE: 6671155440226										33.68
331418	02/05/26	498138	26087154	268407	P	04/02/26	0953614	0450 84102 CONSTRUCTION SERVICES	420.00	420.00
INVOICE: 67258135440226										699.56
331419	02/05/26	498139	26087154	268407	P	04/02/26	0953614	0450 84102 CONSTRUCTION SERVICES	630.00	630.00
INVOICE: 67357135440226										17.90
331420	02/09/26	498140	26087154	268407	P	04/02/26	0953614	0450 84102 CONSTRUCTION SERVICES	88.00	88.00
INVOICE: 68199135440226										870.58
331421	02/10/26	498141	26087154	268407	P	04/02/26	0953614	0450 84102 CONSTRUCTION SERVICES	130.12	130.12
INVOICE: 68595135440226										130.12
331422	02/11/26	498142	26087154	268407	P	04/02/26	0953614	0450 84102 CONSTRUCTION SERVICES	17.90	17.90
INVOICE: 27998134830226										88.00
331423	02/11/26	498143	26087154	268407	P	04/02/26	0953614	0450 84102 CONSTRUCTION SERVICES	870.58	870.58
INVOICE: 27949134830226										130.12
331424	02/11/26	498144	26087154	268407	P	04/02/26	0953614	0450 84102 CONSTRUCTION SERVICES	130.12	130.12
INVOICE: 27956134830226										130.12
331425	02/13/26	498145	26087154	268407	P	04/02/26	0953614	0450 84102 CONSTRUCTION SERVICES	130.12	130.12
INVOICE: 28616134830226										130.12
331426	03/24/26	498146	26920025	268406	P	04/02/26	9201134	0610A5 PAINT	130.12	130.12

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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: 0934-7									
	331427	03/24/26	498147	26920025	268406	P	04/02/26	9201134 0610A5	PAINT	175.50
	INVOICE: 0932-1									
	VENDOR TOTALS			2,204.62	YTD INVOICED			9,421.71	YTD PAID	4,096.25
20247	SKYE EQUIPMENT RENTALS LLC									
	331428	03/23/26	498148	26087108	268408	P	04/02/26	0001108 0442	EQUIPMENT & VEHICLE RENT	2,589.69
	INVOICE: 010523-001									
	VENDOR TOTALS			2,893.50	YTD INVOICED			15,489.10	YTD PAID	2,589.69
16868	SMITH, DYLAN									
	331429	03/09/26	498149	26052045	268409	P	04/02/26	0001118 0534	CELL PHONE SERVICES	90.00
	INVOICE: 010926-030926									
	VENDOR TOTALS			425.35	YTD INVOICED			1,323.84	YTD PAID	90.00
21304	SMITHER TREATMENT SOLUTIONS LLC									
	331414	03/26/26	498134	26920325	268410	P	04/02/26	9201134 0413	SEWAGE AND SEPTIC	1,078.87
	INVOICE: 1032									
	VENDOR TOTALS			.00	YTD INVOICED			1,078.87	YTD PAID	1,078.87
21212	SONNE STEEL, INC									
	330993	02/28/26	497700	26087136	268411	P	04/02/26	0953614 0450	84102 CONSTRUCTION SERVICES	230,062.50
	INVOICE: PAYAPP4									
	331430	02/16/26	498150	26087151	268411	P	04/02/26	0953614 0450	84102 CONSTRUCTION SERVICES	87,555.47
	INVOICE: 15453									
	VENDOR TOTALS			.00	YTD INVOICED			428,767.97	YTD PAID	317,617.97
10905	SOUTH END GLASS & MIRROR									
	331415	03/27/26	498135	26920041	268412	P	04/02/26	9201134 061004	MIRROR/GLASS/SUPPLIES	364.99
	INVOICE: 47426									
	VENDOR TOTALS			3,300.17	YTD INVOICED			4,427.15	YTD PAID	364.99
69390	SPRINGER, ADAM									
	331431	03/30/26	498151		268413	P	04/02/26	0011071 0581	TRAVEL - MILEAGE	44.72
	INVOICE: 033026									
	VENDOR TOTALS			.00	YTD INVOICED			120.94	YTD PAID	44.72
16226	STEP CG LLC									
	331432	03/19/26	498152	26110685	268414	P	04/02/26	0011100 0349	PROF SERVICES OTHER	300.00
	INVOICE: S-INNV119243									
	VENDOR TOTALS			16,775.00	YTD INVOICED			603,074.05	YTD PAID	300.00
12767	SULLIVAN, PATRICK RUSH									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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	306.94	
331433 INVOICE: 032426	03/24/26	498153		268415	P	04/02/26	0121118 0581	9600 TRAVEL MILEAGE	306.94	
VENDOR TOTALS			389.77	YTD INVOICED				971.79	YTD PAID	306.94
13975 TAKE NOTE DESIGNS INC 331334 INVOICE: 18876	03/27/26	498054	26030223	268416	P	04/02/26	0301118 0610	9600 GENERAL SUPPLIES	262.00	
VENDOR TOTALS			7,700.50	YTD INVOICED				16,996.50	YTD PAID	262.00
18142 TEACHERGEEK INC 331434 INVOICE: INV-77404	03/19/26	498154	26905326	268417	P	04/02/26	9052818 0679	7100 OTH STUDENT ACTIVITIES	521.67	
VENDOR TOTALS			.00	YTD INVOICED				521.67	YTD PAID	521.67
20286 TINCHER, CHRISTINA 331435 INVOICE: 032626	03/26/26	498155	26012232	268418	P	04/02/26	0281118 0581	9028 TRAVEL - MILEAGE	40.54	
VENDOR TOTALS			57.40	YTD INVOICED				310.68	YTD PAID	40.54
33270 TRI-COUNTY FORD-MERCURY INC 331436 INVOICE: 5137326	03/13/26	498156	26088004	268419	P	04/02/26	9201088 0610GV	GENL VEHICLE PARTS SUPP E	66.00	
VENDOR TOTALS			1,587.08	YTD INVOICED				4,856.27	YTD PAID	66.00
20379 UNITED RENTALS (NORTH AMERICA) INC 331437 INVOICE: 250912977-009	03/10/26	498157	26012232	268420	P	04/02/26	0122825 0349	7600 PROF SERVICES OTHER LABOR	726.00	
331438 INVOICE: 259422639-001	03/05/26	498158	26012232	268420	P	04/02/26	0122825 0349	7600 PROF SERVICES OTHER LABOR	251.00	
VENDOR TOTALS			920.00	YTD INVOICED				4,777.66	YTD PAID	977.00
33550 UNITED STATES POSTAL SERVICE 331439 INVOICE: 032626	03/26/26	498159	26090281	268421	P	04/02/26	0901118 0610	9600 GENERAL SUPPLIES	1,112.00	
VENDOR TOTALS			.00	YTD INVOICED				2,532.60	YTD PAID	1,112.00
4702 VERIZON WIRELESS SERVICES LLC 331440 INVOICE: 6138625298	03/15/26	498160	26920057	268422	P	04/02/26	9201134 0534	CELL PHONE SERVICES	50.34	
VENDOR TOTALS			839.09	YTD INVOICED				2,950.15	YTD PAID	50.34
7596 VINE & BRANCH LLC 331441	03/27/26	498161	26920205	268423	P	04/02/26	9201134 0433	EQUIPMENT REPAIR & MAINT	550.00	

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 0402251R

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: 6206									
VENDOR TOTALS									
7666 VINTAGE FORMS LLC		875.00					15,513.00	YTD PAID	550.00
331442	03/19/26	498162	269020241	268424	P	04/02/26	0902818	0679 7100	341.61
INVOICE: 0658976									
VENDOR TOTALS									
19503 VISA		1,520.89					2,086.50	YTD PAID	341.61
331455	03/31/26	498176	26082074	268425	P	04/02/26	0001082	0610	89,149.21
INVOICE: 033126									
VENDOR TOTALS									
9115 WALKER MECHANICAL CONTRACTORS INC		142,911.55					664,771.82	YTD PAID	89,149.21
331443	03/12/26	498164	26920290	268426	P	04/02/26	9201134	0610C6	625.00
INVOICE: 301376									
331444	03/19/26	498165	26920290	268426	P	04/02/26	9201134	0610C6	382.00
INVOICE: 301448									
331445	03/23/26	498166	26920290	268426	P	04/02/26	9201134	0610C6	486.00
INVOICE: 301468									
331446	03/23/26	498167	26920290	268426	P	04/02/26	9201134	0610C6	486.00
INVOICE: 301469									
331447	03/23/26	498168	26920290	268426	P	04/02/26	9201134	0610C6	486.00
INVOICE: 301470									
331448	03/23/26	498169	26920290	268426	P	04/02/26	9201134	0610C6	486.00
INVOICE: 301471									
331449	03/23/26	498170	26920290	268426	P	04/02/26	9201134	0610C6	1,880.86
INVOICE: 301481									
331450	03/24/26	498171	26920290	268426	P	04/02/26	9201134	0610C6	486.00
INVOICE: 301483									
331451	03/23/26	498172	26920290	268426	P	04/02/26	9201134	0610C6	525.00
INVOICE: 301467									
331452	03/23/26	498173	26920290	268426	P	04/02/26	9201134	0610C6	486.00
INVOICE: 301460									
331456	03/17/26	498177	26920290	268426	P	04/02/26	9201134	0610C6	425.00
INVOICE: 301426									
VENDOR TOTALS									
8777 WEHR CONSTRUCTORS INC		27,144.53					271,444.03	YTD PAID	6,753.86
330994	02/28/26	497701	26087139	268427	P	04/02/26	0953614	0450	174,277.74
INVOICE: PAYAPP4									
330995	02/28/26	497702	26087021	268427	P	04/02/26	0953614	0450	45,278.78
INVOICE: PAYAPP4									
VENDOR TOTALS									
19497 WIPEBOOK CORP		.00					1,693,907.75	YTD PAID	219,556.52

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226JR

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
331453	03/19/26	498174	26007329	268428	P	04/02/26	0071118 0610	9600 GENERAL SUPPLIES	181.24
INVOICE: 8636101									
VENDOR TOTALS									181.24
14436 INTEGRITY ONE TECHNOLOGIES									
331454	03/24/26	498175	26087180	268429	P	04/02/26	0001108 0349	PROF SERVICES OTHER LABOR	4,948.01
INVOICE: IN6413192									
VENDOR TOTALS									4,948.01
TOTAL PRINTED CHECKS									135
TOTAL PRINTED CHECKS									2,519,085.40
REPORT TOTALS									2,519,085.40

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