

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226#Z

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
25020 OLDHAM COUNTY WATER DISTRICT 331467 INVOICE: 00023-008	03/10/26	498188	26082075	268465	P	04/02/26	0011087 0411	WATER/SEWAGE/CENTRAL OFFI	10,272.45
VENDOR TOTALS			40,343.08	YTD INVOICED			168,999.92	YTD PAID	10,272.45
								REPORT TOTALS	10,272.45

TOTAL PRINTED CHECKS COUNT AMOUNT
 1 1 10,272.45

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL



PAID INVOICES REPORT

WARRANT: 040926JR

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	
16797 ADTEC ADMINISTRATIVE & TECHNICAL CONSULTING, INC 331651 INVOICE: 271139	03/31/26	498366	26110730	268504	P	04/09/26	0011100 0349	PROF SERVICES OTHER	695.00
VENDOR TOTALS		.00	YTD INVOICED				7,485.00	YTD PAID	695.00
8029 ROBERT HARAGAN, INC 331951 INVOICE: CR-43857	04/07/26	498670	26920330	268505	P	04/09/26	9201134 0610C3	AIR CONDITIONER PARTS	2,072.23
VENDOR TOTALS		4,698.00	YTD INVOICED				21,031.23	YTD PAID	2,072.23
49 ALLIED CLEANING SOLUTIONS 331504 INVOICE: 288710-2	03/30/26	498225	26920322	268506	P	04/09/26	9201134 0610	GENERAL SUPPLIES	3,435.60
331505 INVOICE: 288984	03/31/26	498226	26920337	268506	P	04/09/26	9201134 0610B1	FLOOR TILE	33,428.30
331952 INVOICE: 289008	03/26/26	498671	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	158.71
331953 INVOICE: 289007	03/26/26	498672	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	158.71
331954 INVOICE: 289006	03/26/26	498673	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	158.71
331955 INVOICE: 289004	03/26/26	498674	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56
331956 INVOICE: 289003	03/26/26	498675	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56
331957 INVOICE: 289001	03/26/26	498676	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56
331958 INVOICE: 288998	03/26/26	498677	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56
331959 INVOICE: 288997	03/26/26	498678	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56
331960 INVOICE: 288996	03/26/26	498679	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56
331961 INVOICE: 288994	03/26/26	498680	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56
331962 INVOICE: 288993	03/26/26	498681	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56
331963 INVOICE: 288991	03/26/26	498682	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56
331964 INVOICE: 288990	03/26/26	498683	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56
331965 INVOICE: 288989	03/26/26	498684	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56
331966 INVOICE: 289119	03/25/26	498685	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56
331967 INVOICE: 289005	03/25/26	498686	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	158.71
331968 INVOICE: 289002	03/25/26	498687	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56

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331969	INVOICE:	03/25/26	498688	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56
289000										
331970	INVOICE:	03/26/26	498689	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	176.56
288995										
331971	INVOICE:	03/26/26	498690	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	158.71
289013										
331972	INVOICE:	03/26/26	498691	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	158.71
289012										
331973	INVOICE:	03/26/26	498692	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	158.71
289011										
331974	INVOICE:	03/26/26	498693	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	158.71
289009										
331975	INVOICE:	03/26/26	498694	26920336	268506	P	04/09/26	9201134 061070	CHEMICALS/SUPPLIES	158.71
289010										
VENDOR TOTALS			35,178.11	YTD INVOICED				185,466.40	YTD PAID	40,940.69
20111 ALRO STEEL CORPORATION										
331506	INVOICE:	03/25/26	498227	26095474	268507	P	04/09/26	0001052 0610 9225	GENERAL SUPPLIES	1,711.21
GCY4913LV										
331507	INVOICE:	03/25/26	498228	26095474	268507	P	04/09/26	0001052 0610 9225	GENERAL SUPPLIES	198.49
GCY4914PV										
331652	INVOICE:	03/27/26	498367	26095486	268507	P	04/09/26	0001052 0610 9225	GENERAL SUPPLIES	801.85
GC14780LV										
VENDOR TOTALS			.00	YTD INVOICED				22,617.13	YTD PAID	2,711.55
18857 AMAZON CAPITAL SERVICES INC										
331675	INVOICE:	01/22/26	498391	26100056	268516	P	04/09/26	1001087 0610	GENERAL SUPPLIES	2.42
IVPT-XXL3-WDCJ										
VENDOR TOTALS			925.21	YTD INVOICED				8,046.17	YTD PAID	2.42
18839 AMAZON CAPITAL SERVICES INC										
331742	INVOICE:	03/23/26	498460	26905327	268515	P	04/09/26	9052818 0679 7850	OTH STUDENT ACTIVITIES	166.71
191F-TKKR-GJDR										
331743	INVOICE:	03/19/26	498461	26905323	268515	P	04/09/26	9051118 0610TS 9600	TEACHING SUPPLIES	6.98
1PL7-WQK-6Q6G										
331744	INVOICE:	03/22/26	498462	26905323	268515	P	04/09/26	9051118 0610TS 9600	TEACHING SUPPLIES	6.98
1NLY-F7MM-4CY1										
331745	INVOICE:	03/23/26	498463	26905323	268515	P	04/09/26	9051118 0610TS 9600	TEACHING SUPPLIES	15.46
1NMM-LC49-DP3G										
331746	INVOICE:	03/17/26	498464	26905323	268515	P	04/09/26	9051118 0610TS 9600	TEACHING SUPPLIES	242.53
1HXD-H7HG-MRM3										
VENDOR TOTALS			10,559.67	YTD INVOICED				37,057.61	YTD PAID	438.66
6728 AMAZON CAPITAL SERVICES INC										
331766	INVOICE:	03/24/26	498484	26005139	268509	P	04/09/26	0051118 0610 9005	GENERAL SUPPLIES	102.52
1MFF-97DD-NH37										
331767	INVOICE:	03/24/26	498485	26005139	268509	P	04/09/26	0051118 0610 9005	GENERAL SUPPLIES	19.82

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13929 AMAZON CAPITAL SERVICES INC INVOICE: 1K3M-QJY3-3G69 7,253.86 YTD INVOICED 27,686.63 YTD PAID											
331768	03/21/26	498486		268514	P	04/09/26	0101118	0610	9600	GENERAL SUPPLIES	22.99
331769	03/23/26	498487		268514	P	04/09/26	0101118	0610	9600	GENERAL SUPPLIES	24.59
331770	03/24/26	498490		268510	P	04/09/26	0152818	0679	7800	OTH STUDENT ACTIVITIES	47.58
331771	03/25/26	498491		268510	P	04/09/26	0152818	0679	7800	OTH STUDENT ACTIVITIES	325.50
331772	03/25/26	498491		268510	P	04/09/26	0152818	0679	7800	OTH STUDENT ACTIVITIES	349.62
331773	03/25/26	498491		268510	P	04/09/26	0152818	0679	7800	OTH STUDENT ACTIVITIES	33.48
331774	03/25/26	498491		268510	P	04/09/26	0152818	0679	7800	OTH STUDENT ACTIVITIES	67.32
7466 AMAZON CAPITAL SERVICES INC INVOICE: 1TMC-9MNM-9YJY 13,820.91 YTD INVOICED 40,127.32 YTD PAID											
331775	03/20/26	498493		268508	P	04/09/26	0251987	0610		GENERAL SUPPLIES	16.19
331776	03/20/26	498494		268508	P	04/09/26	0255201	0617		FOOD INSTR NON FOOD SERVI	748.67
331777	03/20/26	498495		268508	P	04/09/26	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	6.99
331778	03/17/26	498496		268508	P	04/09/26	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	64.85
331779	03/12/26	498497		268513	P	04/09/26	0142818	0641	7800	LIBRARY BOOKS	836.70
331780	03/12/26	498498		268513	P	04/09/26	0142818	0641	7800	LIBRARY BOOKS	-33.88
331781	03/10/26	498499		268513	P	04/09/26	0142818	0641	7800	LIBRARY BOOKS	9.18
331782	03/05/26	498501		268513	P	04/09/26	0142818	0641	7800	LIBRARY BOOKS	65.46
331783	03/10/26	498502		268513	P	04/09/26	0142818	0641	7800	LIBRARY BOOKS	32.99
331784	03/20/26	498503		268513	P	04/09/26	0142818	0641	7800	LIBRARY BOOKS	71.87
331785	03/20/26	498503		268513	P	04/09/26	0141118	0610	9600	GENERAL SUPPLIES	106.27
5695 AMAZON CAPITAL SERVICES INC INVOICE: 1JXC-JFFH-VIKF 5,175.01 YTD INVOICED 30,444.56 YTD PAID											
331775	03/20/26	498493		268508	P	04/09/26	0251987	0610		GENERAL SUPPLIES	16.19
331776	03/20/26	498494		268508	P	04/09/26	0255201	0617		FOOD INSTR NON FOOD SERVI	748.67
331777	03/20/26	498495		268508	P	04/09/26	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	6.99
331778	03/17/26	498496		268508	P	04/09/26	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	64.85
331779	03/12/26	498497		268513	P	04/09/26	0142818	0641	7800	LIBRARY BOOKS	836.70
331780	03/12/26	498498		268513	P	04/09/26	0142818	0641	7800	LIBRARY BOOKS	-33.88
331781	03/10/26	498499		268513	P	04/09/26	0142818	0641	7800	LIBRARY BOOKS	9.18
331782	03/05/26	498501		268513	P	04/09/26	0142818	0641	7800	LIBRARY BOOKS	65.46
331783	03/10/26	498502		268513	P	04/09/26	0142818	0641	7800	LIBRARY BOOKS	32.99
331784	03/20/26	498503		268513	P	04/09/26	0142818	0641	7800	LIBRARY BOOKS	71.87
331785	03/20/26	498503		268513	P	04/09/26	0141118	0610	9600	GENERAL SUPPLIES	106.27

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
11111 AMAZON CAPITAL SERVICES INC										
	331786	03/25/26	498504		268512	P	04/09/26	0001124	0610	20,827.71
	INVOICE:	1PRV-049W-HVTO								GENERAL SUPPLIES
	331787	03/27/26	498505		268512	P	04/09/26	0001011	0610	92106
	INVOICE:	14TL-FVQR-FM6L								GENERAL SUPPLIES
	331788	03/27/26	498506		268512	P	04/09/26	0001011	0610	92106
	INVOICE:	1RV6-MCKF-PPXH								GENERAL SUPPLIES
	331789	04/02/26	498507		268512	P	04/09/26	0001577	0610	30.99
	INVOICE:	1LY3-74XY-CMKN								GENERAL SUPPLIES
	331790	03/24/26	498508		268512	P	04/09/26	0001052	0610	20.89
	INVOICE:	1Y9L-NLMT-INJQ								GENERAL SUPPLIES
VENDOR TOTALS			5,857.00		5,857.00					20,827.71
10890 AMAZON CAPITAL SERVICES INC										
	331868	03/25/26	498586		268511	P	04/09/26	3501118	0651	36,509.77
	INVOICE:	1MKP-CM1X-FLM1								9350 SUPPLIES TECHNOLOGY HARDW
	331869	03/27/26	498587		268511	P	04/09/26	3501118	0651	9350
	INVOICE:	1JXL-MR9L-XVMD								SUPPLIES TECHNOLOGY HARDW
VENDOR TOTALS			7,594.96		7,594.96					36,509.77
19472 AMAZON CAPITAL SERVICES INC										
	331886	03/31/26	498605		268518	P	04/09/26	3502818	0679	11,616.76
	INVOICE:	1YVG-VGG3-PKDN								7100 OTH STUDENT ACTIVITIES
	331887	03/31/26	498606		268518	P	04/09/26	3502818	0679	7100
	INVOICE:	1VXT-977G-37V1								7100 OTH STUDENT ACTIVITIES
	331888	03/31/26	498607		268518	P	04/09/26	3502818	0679	7100
	INVOICE:	1IDL-MYCH-T7LW								7100 OTH STUDENT ACTIVITIES
	331889	03/31/26	498608		268518	P	04/09/26	3501118	0610	9600
	INVOICE:	1L3N-NW79-HP1L								GENERAL SUPPLIES
	331890	03/31/26	498609		268518	P	04/09/26	3502818	0679	7100
	INVOICE:	1NXX-341K-4G1G								7100 OTH STUDENT ACTIVITIES
	331891	03/31/26	498610		268518	P	04/09/26	3502818	0679	7100
	INVOICE:	1619-TXOQ-MP97								7100 OTH STUDENT ACTIVITIES
	331892	03/31/26	498611		268518	P	04/09/26	3502818	0679	7100
	INVOICE:	1NHL-LTF4-KHF9								7100 OTH STUDENT ACTIVITIES
	331893	03/31/26	498612		268518	P	04/09/26	3501118	0610	9600
	INVOICE:	169T-11TV-KG7L								GENERAL SUPPLIES
	331895	03/31/26	498614		268518	P	04/09/26	3502818	0679	7100
	INVOICE:	1JJ6-IDJJ-N9CV								7100 OTH STUDENT ACTIVITIES
	331896	03/31/26	498615		268518	P	04/09/26	3502818	0679	7100
	INVOICE:	1V4G-CCLF-HPEC								7100 OTH STUDENT ACTIVITIES
	331897	03/31/26	498616		268518	P	04/09/26	3502818	0679	7100
	INVOICE:	1K13-KVKW-JFYF								7100 OTH STUDENT ACTIVITIES
	331898	03/31/26	498617		268518	P	04/09/26	3502818	0679	7100
	INVOICE:	01R-LGG7-NRGF								7100 OTH STUDENT ACTIVITIES
	331899	03/31/26	498618		268518	P	04/09/26	3502818	0679	7100
	INVOICE:									7100 OTH STUDENT ACTIVITIES

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INVOICE: 16HN-TM6Q-G3YK 331900 03/31/26 498619	26350225	268518	P	04/09/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	142.18
INVOICE: 11L7-HDWY-PXNQ 331901 03/31/26 498620	26350228	268518	P	04/09/26	3502818	0679	7850	OTH STUDENT ACTIVITIES	402.66
INVOICE: 1JVN-CJ3T-TRV3 331902 03/31/26 498621	26350229	268518	P	04/09/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	76.95
INVOICE: 1R7W-9IKR-FLQJ 331903 03/31/26 498622	26350230	268518	P	04/09/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	132.71
INVOICE: 16LW-HRRN-G4VM 331904 03/31/26 498623	26350233	268518	P	04/09/26	3501118	0610	9350	GENERAL SUPPLIES	100.89
INVOICE: 1HXN-6HYG-LXDI 331905 03/31/26 498624	26350236	268518	P	04/09/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	207.39
INVOICE: 19G9-OPYT-3HVR 331906 03/31/26 498625	26350237	268518	P	04/09/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	94.99
INVOICE: 1DK6-9LTT-CPKY 331907 03/31/26 498626	26350238	268518	P	04/09/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	75.92
INVOICE: 1Q9F-CN6D-9PPH 331908 03/31/26 498627	26350239	268518	P	04/09/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	586.76
INVOICE: 191F-TKKR-F6PG									
VENDOR TOTALS	4,903.63	4,903.63	YTD INVOICED	20,764.22	YTD PAID				3,909.13
19420 AMAZON CAPITAL SERVICES INC 331910 03/28/26 498629	26070209	268517	P	04/09/26	0701118	0610	9070	GENERAL SUPPLIES	93.06
INVOICE: 16HX-RLJW-CNK4 331911 03/26/26 498630	26070210	268517	P	04/09/26	0701118	0610	9070	GENERAL SUPPLIES	229.35
INVOICE: 1CJ3-YDP7-DV3K 331913 03/28/26 498632	26070206	268517	P	04/09/26	0701118	0610	9070	GENERAL SUPPLIES	194.17
INVOICE: 17FK-F643-3TXX 331914 03/30/26 498633	26070206	268517	P	04/09/26	0701118	0610	9070	GENERAL SUPPLIES	21.50
INVOICE: 14G9-HVPL-C9C7 331915 03/27/26 498634		268517	P	04/09/26	0701118	0610	9070	GENERAL SUPPLIES	-52.34
INVOICE: 17CF-7773-1JTR 331916 03/30/26 498635	26070204	268517	P	04/09/26	0701118	0610	9070	GENERAL SUPPLIES	45.99
INVOICE: 1JFP-PY4T-419F 331917 03/20/26 498636	26070204	268517	P	04/09/26	0701118	0610	9070	GENERAL SUPPLIES	172.49
INVOICE: 1HNL-4RQC-9VDD 331919 03/27/26 498638		268517	P	04/09/26	0701118	0610	9600	GENERAL SUPPLIES	-41.94
INVOICE: 16HX-RLJW-4M4F 331920 03/26/26 498639	26070193	268517	P	04/09/26	0701118	0610	9600	GENERAL SUPPLIES	50.94
INVOICE: 1YM6-CPCP-9HP7 331921 03/20/26 498640	26070193	268517	P	04/09/26	0701118	0610	9600	GENERAL SUPPLIES	792.90
INVOICE: 1LWQ-CPCP-9HP7 331922 04/01/26 498641	26070226	268517	P	04/09/26	0701118	0610	9070	GENERAL SUPPLIES	59.10
INVOICE: 1ROV-LCIT-LYNL 331923 04/01/26 498642	26070225	268517	P	04/09/26	0701118	0610	9070	GENERAL SUPPLIES	16.98
INVOICE: 1VJJ-9LNT-143Y 331924 04/01/26 498643	26070224	268517	P	04/09/26	0701118	0610	9070	GENERAL SUPPLIES	72.44
INVOICE: 1WFF-1GVY-XK7G 331925 04/01/26 498644	26070219	268517	P	04/09/26	0701118	0610	9070	GENERAL SUPPLIES	30.42
INVOICE: 1V9D-X93K-WH1M									

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331926	03/31/26	498645	26070217	268517	P	04/09/26	0701118 0610	9070 GENERAL SUPPLIES	73.99
INVOICE: 1VFX-1CDF-DDVV									
331927	04/02/26	498646	26070216	268517	P	04/09/26	0701118 0610	9070 GENERAL SUPPLIES	169.01
INVOICE: 1QVM-4YQD-3CHY									
VENDOR TOTALS			3,619.19	YTD INVOICED			19,858.69	YTD PAID	1,928.06
11111 AMAZON CAPITAL SERVICES INC									
331949	03/24/26	498668	26099042	268512	P	04/09/26	0011099 0610	GENERAL SUPPLIES	66.97
INVOICE: 1LQ6-HR3J-3RLT									
331950	03/26/26	498669	26075046	268512	P	04/09/26	0011071 0610	GENERAL SUPPLIES	87.14
INVOICE: 1VXT-RNFR-JVR9									
VENDOR TOTALS			7,594.96	YTD INVOICED			36,509.77	YTD PAID	154.11
19047 AMAZON CAPITAL SERVICES INC									
331870	03/14/26	498589	26028345	268519	P	04/09/26	0281118 0610	9600 GENERAL SUPPLIES	19.89
INVOICE: 1YC9-9K7M-HY1Q									
331871	03/26/26	498590	26028345	268519	P	04/09/26	0281118 0610	9600 GENERAL SUPPLIES	31.68
INVOICE: 1D73-HK4W-9FPV									
331872	03/18/26	498591	26028364	268519	P	04/09/26	0281118 0610	9600 GENERAL SUPPLIES	271.81
INVOICE: 1WMJ-76FY-LF3V									
331872	03/18/26	498591	26028364	268519	P	04/09/26	0282818 0679	7850 OTH STUDENT ACTIVITIES	75.86
INVOICE: 1WMJ-76FY-LF3V									
331873	03/26/26	498592	26028364	268519	P	04/09/26	0281118 0610	9600 GENERAL SUPPLIES	36.32
INVOICE: 1VXT-RNFR-6QLV									
331873	03/26/26	498592	26028364	268519	P	04/09/26	0282818 0679	7850 OTH STUDENT ACTIVITIES	10.14
INVOICE: 1VXT-RNFR-6QLV									
331874	03/25/26	498593	26028375	268519	P	04/09/26	0281118 0610	9600 GENERAL SUPPLIES	31.04
INVOICE: 1HJ1-J6Y6-F6VV									
331875	03/25/26	498594	26028376	268519	P	04/09/26	0281118 0610	9600 GENERAL SUPPLIES	49.41
INVOICE: 16WC-JYQH-Y64V									
331876	03/27/26	498595	26028377	268519	P	04/09/26	0281987 0610	9600 GENERAL SUPPLIES	103.99
INVOICE: 1MLJ-DCK6-6M6M									
331877	03/25/26	498596	26028378	268519	P	04/09/26	0281987 0610	9600 GENERAL SUPPLIES	16.99
INVOICE: 1K3M-QJY3-TJ9H									
331878	03/30/26	498597	26028379	268519	P	04/09/26	0281118 0610	9600 GENERAL SUPPLIES	40.82
INVOICE: 14G9-HVPL-JRD6									
VENDOR TOTALS			24,741.96	YTD INVOICED			45,496.94	YTD PAID	687.95
19395 AMAZON CAPITAL SERVICES INC									
331928	03/02/26	498647	26090232	268520	P	04/09/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	69.84
INVOICE: 1TW6-XYMW-641J									
331929	03/06/26	498648	26090237	268520	P	04/09/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	52.97
INVOICE: 1MWH-XG9L-PWHN									
331930	03/11/26	498649	26090247	268520	P	04/09/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	129.84
INVOICE: 1GOM-HRWY-7N46									
331931	02/25/26	498650	26090206	268520	P	04/09/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	227.97
INVOICE: 1FTT-FDF9-9L3G									
331932	03/16/26	498651	26090233	268520	P	04/09/26	0902818 0679	7850 OTH STUDENT ACTIVITIES	16.26



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	GL ACCOUNT	DESCRIPTION	AMOUNT
INVOICE:												
331933		03/04/26	498652	26090233	268520	P	04/09/26	0902818	0679	7850	OTH STUDENT ACTIVITIES	222.36
INVOICE:												
331934		02/26/26	498653	26090230	268520	P	04/09/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	46.54
INVOICE:												
331935		03/06/26	498654	26090238	268520	P	04/09/26	0901118	0610	9090	GENERAL SUPPLIES	149.75
INVOICE:												
331936		03/12/26	498655	26090254	268520	P	04/09/26	0901118	0610	9090	GENERAL SUPPLIES	87.75
INVOICE:												
331937		03/09/26	498656	26090244	268520	P	04/09/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	86.28
INVOICE:												
331938		03/18/26	498657	26090263	268520	P	04/09/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	391.69
INVOICE:												
331939		03/18/26	498658	26090261	268520	P	04/09/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	37.98
INVOICE:												
331940		03/18/26	498659	26090260	268520	P	04/09/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	6.99
INVOICE:												
331941		03/14/26	498660	26090246	268520	P	04/09/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	515.24
INVOICE:												
331942		03/17/26	498661	26090246	268520	P	04/09/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	641.93
INVOICE:												
331943		03/19/26	498662	26090257	268520	P	04/09/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	151.90
INVOICE:												
331944		03/24/26	498663	26090273	268520	P	04/09/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	159.89
INVOICE:												
331945		03/24/26	498664	26090275	268520	P	04/09/26	0901118	0610	9600	GENERAL SUPPLIES	81.20
INVOICE:												
331946		03/24/26	498665	26090267	268520	P	04/09/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	34.20
INVOICE:												
331947		03/24/26	498666	26090270	268520	P	04/09/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	20.98
INVOICE:												
331948		03/30/26	498667	26090279	268520	P	04/09/26	0001011	0610	9210C	GENERAL SUPPLIES	285.20
INVOICE:												
VENDOR TOTALS				5,086.63	YTD INVOICED				23,809.09	YTD PAID		3,416.76
18991	AMAZON CAPITAL SERVICES INC			26901732	268522	P	04/09/26	9011096	0694		EQUIPMENT SUPPLIES & MATE	227.69
INVOICE:												
VENDOR TOTALS				1,456.29	YTD INVOICED				5,351.87	YTD PAID		227.69
18956	AMAZON CAPITAL SERVICES INC			26087097	268521	P	04/09/26	0001108	0610		GENERAL SUPPLIES	445.46
INVOICE:												
331880		03/20/26	498599	26920185	268521	P	04/09/26	9201134	0610		GENERAL SUPPLIES	39.15
INVOICE:												
331881		03/20/26	498600	26920185	268521	P	04/09/26	9201134	0610		GENERAL SUPPLIES	53.96
INVOICE:												
331882		03/23/26	498601	26920185	268521	P	04/09/26	9201134	0610		GENERAL SUPPLIES	36.77
INVOICE:												

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19049 AMAZON CAPITAL SERVICES INC										
	331739	03/19/26	498457		268523	P	04/09/26	0001037	GENERAL SUPPLIES	167.48
	INVOICE:		1R33-VMCX-FM17							
	331740	03/28/26	498458		268523	P	04/09/26	0011082	GENERAL SUPPLIES	201.64
	INVOICE:		1NQR-DN3W-9X7N							
	331741	03/30/26	498459		268523	P	04/09/26	0011082	GENERAL SUPPLIES	12.53
	INVOICE:		1CC7-CC79-V16V							
VENDOR TOTALS			3,697.76					19,534.47	YTD PAID	737.13
19457 AMAZON CAPITAL SERVICES										
	331747	03/20/26	498465		268524	P	04/09/26	0071118	GENERAL SUPPLIES	34.18
	INVOICE:		1PL7-WOOK-XPOM							
	331748	03/20/26	498466		268524	P	04/09/26	0071118	GENERAL SUPPLIES	26.95
	INVOICE:		1HNL-4RQC-HFYC							
	331749	03/20/26	498467		268524	P	04/09/26	0071118	GENERAL SUPPLIES	70.08
	INVOICE:		1DKX-1VP6-FVM6							
	331750	03/20/26	498468		268524	P	04/09/26	0071118	GENERAL SUPPLIES	107.05
	INVOICE:		1TMF-9WNN-GVYP							
	331751	03/19/26	498469		268524	P	04/09/26	0071118	GENERAL SUPPLIES	92.87
	INVOICE:		1O9F-CN6D-9NH1							
	331752	03/19/26	498470		268524	P	04/09/26	0072818	LIBRARY BOOKS	25.08
	INVOICE:		134P-6HWT-KT13							
	331753	03/19/26	498471		268524	P	04/09/26	0071118	GENERAL SUPPLIES	26.74
	INVOICE:		1L34-4LJV-73FP							
	331754	03/19/26	498472		268524	P	04/09/26	0071118	GENERAL SUPPLIES	72.95
	INVOICE:		1PCI-7MGG-FLCF							
	331755	03/17/26	498473		268524	P	04/09/26	0071118	GENERAL SUPPLIES	54.97
	INVOICE:		1QPM-7LLP-N4HJ							
	331756	03/17/26	498474		268524	P	04/09/26	0071118	GENERAL SUPPLIES	127.90
	INVOICE:		1XCP-NXD7-T7JC							
	331757	03/16/26	498475		268524	P	04/09/26	0071118	GENERAL SUPPLIES	112.37
	INVOICE:		1GX1-FXR1-W4V3							
	331758	03/16/26	498476		268524	P	04/09/26	0072818	LIBRARY BOOKS	33.98
	INVOICE:		1JGF-LG4L-DC1H							
	331759	03/16/26	498477		268524	P	04/09/26	0071118	GENERAL SUPPLIES	30.76
	INVOICE:		1LTP-DQRR-FN9W							
	331760	03/24/26	498478		268524	P	04/09/26	0071118	GENERAL SUPPLIES	187.12
	INVOICE:		1MFF-97DD-ORG1							
	331761	03/24/26	498479		268524	P	04/09/26	0071118	GENERAL SUPPLIES	34.79
	INVOICE:		1374-MFJX-PX6N							
	331762	03/24/26	498480		268524	P	04/09/26	0071118	GENERAL SUPPLIES	171.56
	INVOICE:		13NO-TKWO-XVJD							
	331763	03/24/26	498481		268524	P	04/09/26	0071118	GENERAL SUPPLIES	31.67
VENDOR TOTALS			1,617.95					2,951.41	YTD PAID	381.65

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INVOICE: 331764	03/24/26	498482	26007343	268524	P	04/09/26	0071118	0610	9600	GENERAL SUPPLIES	26.93
INVOICE: 331774	03/24/26	498492	26007339	268524	P	04/09/26	0071118	0610	9600	GENERAL SUPPLIES	38.02
INVOICE: 331774	03/24/26	498492	26007339	268524	P	04/09/26	0071118	0610	9600	GENERAL SUPPLIES	38.02
INVOICE: 331774	03/24/26	498492	26007339	268524	P	04/09/26	0071118	0610	9600	GENERAL SUPPLIES	38.02
VENDOR TOTALS			5,150.64	YTD INVOICED				16,646.50	YTD PAID		1,305.97
19692 AMAZON CAPITAL SERVICES INC											
INVOICE: 331813	03/30/26	498531	26013114	268525	P	04/09/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIES	43.95
INVOICE: 331814	03/26/26	498532	26013114	268525	P	04/09/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIES	21.42
INVOICE: 331815	03/26/26	498533	26013114	268525	P	04/09/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIES	84.93
INVOICE: 331819	04/01/26	498536	26013023	268525	P	04/09/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIES	84.46
INVOICE: 331820	03/30/26	498537	26013023	268525	P	04/09/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIES	213.13
INVOICE: 331821	03/23/26	498539	26013017	268525	P	04/09/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIES	130.54
INVOICE: 331823	03/30/26	498540	26013017	268525	P	04/09/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIES	78.91
INVOICE: 331824	03/23/26	498541	26013089	268525	P	04/09/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIES	29.76
INVOICE: 331825	03/31/26	498542	26013089	268525	P	04/09/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIES	183.14
INVOICE: 331826	03/31/26	498543	26013089	268525	P	04/09/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIES	19.79
INVOICE: 331827	04/02/26	498544	26013198	268525	P	04/09/26	0131118	0610	9600	GENERAL SUPPLIES	236.60
INVOICE: 331828	04/02/26	498545	26013198	268525	P	04/09/26	0131118	0610	9600	GENERAL SUPPLIES	32.99
INVOICE: 331829	03/30/26	498546	26013198	268525	P	04/09/26	0131118	0610	9600	GENERAL SUPPLIES	17.98
INVOICE: 331830	03/23/26	498547	26013198	268525	P	04/09/26	0131118	0610	9600	GENERAL SUPPLIES	9.49
INVOICE: 331831	03/30/26	498548	26013201	268525	P	04/09/26	0132818	0679	7850	OTH STUDENT ACTIVITIES	143.79
INVOICE: 331832	03/27/26	498549	26013201	268525	P	04/09/26	0132818	0679	7850	OTH STUDENT ACTIVITIES	221.66
INVOICE: 331834	04/02/26	498551	26013017	268525	P	04/09/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIES	85.75
INVOICE: 331835	03/30/26	498552	26013018	268525	P	04/09/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIES	183.45
INVOICE: 331836	04/02/26	498553	26013069	268525	P	04/09/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIES	284.47
INVOICE: 331837	03/23/26	498554	26013071	268525	P	04/09/26	0131118	0692	9600	HEALTH SUPPLIES	65.77
INVOICE: 331838	03/27/26	498555	26013079	268525	P	04/09/26	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIES	110.53

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331839 INVOICE: 1WJN-TCM6-Y19D	03/15/26	498556	26013081	268525	P	04/09/26	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	36.43
331840 INVOICE: 03/16/26 498557	03/16/26	498557	26013081	268525	P	04/09/26	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	139.47
331841 INVOICE: 03/20/26 498558	03/20/26	498558	26013081	268525	P	04/09/26	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	26.99
331842 INVOICE: 03/19/26 498559	03/19/26	498559	26013081	268525	P	04/09/26	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	472.44
331843 INVOICE: 03/25/26 498560	03/25/26	498560	26013082	268525	P	04/09/26	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	170.96
331844 INVOICE: 03/20/26 498561	03/20/26	498561	26013083	268525	P	04/09/26	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	91.96
331845 INVOICE: 03/30/26 498562	03/30/26	498562	26013092	268525	P	04/09/26	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	81.63
331846 INVOICE: 03/29/26 498563	03/29/26	498563	26013183	268525	P	04/09/26	0131118	0610 9013 GENERAL SUPPLIES	129.00
331847 INVOICE: 03/23/26 498564	03/23/26	498564	26013199	268525	P	04/09/26	0131118	0610 9013 GENERAL SUPPLIES	123.10
331848 INVOICE: 03/31/26 498565	03/31/26	498565	26013200	268525	P	04/09/26	0131118	0610 9013 GENERAL SUPPLIES	419.33
331849 INVOICE: 03/30/26 498566	03/30/26	498566	26013204	268525	P	04/09/26	0132818	0692 9600 HEALTH SUPPLIES	101.25
331850 INVOICE: 03/30/26 498567	03/30/26	498567	26013205	268525	P	04/09/26	0132818	0679 7850 OTH STUDENT ACTIVITIES	307.46
331851 INVOICE: 03/30/26 498568	03/30/26	498568	26013212	268525	P	04/09/26	0132818	0679 7800 OTH STUDENT ACTIVITIES	72.13
331852 INVOICE: 03/31/26 498569	03/31/26	498569	26013216	268525	P	04/09/26	0131118	0641 9600 LIBRARY BOOKS	33.16
VENDOR TOTALS			11,458.28 YTD INVOICED					28,531.83 YTD PAID	4,487.82
2214 ANIXTER INC	03/25/26	498229	26920054	268526	P	04/09/26	9201134	0610A7 HARDWARE	1,731.45
331508 INVOICE: 30K239314									
VENDOR TOTALS			4,319.30 YTD INVOICED					21,844.50 YTD PAID	1,731.45
1820 APPLE INC	03/30/26	498369	26110645	268527	P	04/09/26	0011100	0651 9400A SUPPLIES TECHNOLOGY HARDW	1,998.00
331653 INVOICE: MC61488913									
331654 INVOICE: 03/24/26 498370	03/24/26	498370	26110645	268527	P	04/09/26	0011100	0651 9400A SUPPLIES TECHNOLOGY HARDW	458.00
331655 INVOICE: 03/30/26 498371	03/30/26	498371	26110593	268527	P	04/09/26	0011100	0651 9400A SUPPLIES TECHNOLOGY HARDW	6,598.00
331656 INVOICE: MC61486233									
331656 INVOICE: 03/25/26 498372	03/25/26	498372	26110593	268527	P	04/09/26	0011100	0651 9400A SUPPLIES TECHNOLOGY HARDW	658.00
331656 INVOICE: MC60113764									
VENDOR TOTALS			50,974.95 YTD INVOICED					102,362.74 YTD PAID	9,712.00
1608 ASI ASSOCIATES INC	03/23/26	498373	26012307	268528	P	04/09/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	2,085.10
331657									

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INVOICE: 502593									
VENDOR TOTALS				.00	YTD INVOICED			2,179.01	YTD PAID
4823 ARVIN EDUCATION CENTER				26901770	P	04/09/26	9011091	0810	DUES FEES LICENSE MEMBERS
331659	04/06/26	498375							10.00
INVOICE: 0403									
VENDOR TOTALS				1,685.00	YTD INVOICED			5,870.00	YTD PAID
20805 ATLAS TECHNICAL CONSULTANTS LLC				26087087	P	04/09/26	0603614	0450	84104 CONSTRUCTION SERVICES
331658	03/25/26	498374							9,187.00
INVOICE: 2704101									
VENDOR TOTALS				.00	YTD INVOICED			74,265.00	YTD PAID
20605 ATOM CHEMICAL, IN				26920020	P	04/09/26	9201134	043315	OTH EQ CONTRACT REPAIR &
331509	04/01/26	498230							4,979.00
INVOICE: 88448									
331976	04/07/26	498695		26920331	P	04/09/26	9201134	0610C4	FILTERS
INVOICE: 88789									
331977	03/16/26	498696		26920300	P	04/09/26	9201134	043301	CONTRACT HEATING R&M
INVOICE: 88314									
VENDOR TOTALS				16,627.00	YTD INVOICED			60,571.90	YTD PAID
3917 BAPTIST HEALTH MEDICAL GROUP INC				268532	P	04/09/26	0001029	0341	DRUG TESTING
331661	03/31/26	498377							2,248.00
INVOICE: 1438556									
331662	03/31/26	498378		268532	P	04/09/26	0001029	0341	DRUG TESTING
INVOICE: 1438805									
VENDOR TOTALS				6,305.00	YTD INVOICED			60,519.75	YTD PAID
4992 SUDAN LLC				26920164	P	04/09/26	9201134	0610	GENERAL SUPPLIES
331978	04/07/26	498697							12.99
INVOICE: P90900288									
VENDOR TOTALS				130.20	YTD INVOICED			327.29	YTD PAID
5175 BIO-RAD LABORATORIES				26012289	P	04/09/26	0121052	0694	9225 EQUIPMENT NOT CAPITAL
331663	03/18/26	498379							97.04
INVOICE: 909078593									
VENDOR TOTALS				4,700.20	YTD INVOICED			4,905.12	YTD PAID
20637 BLICK ART MATERIALS LLC				26012278	P	04/09/26	0122818	0679	7100 OTH STUDENT ACTIVITIES
331664	03/18/26	498380							98.55
INVOICE: 7643460									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	9,092.90	YTD PAID	98.55
20276	BOYD TRUCK CENTERS LLC											
	331510	03/19/26	498232		268536	P	04/09/26	9011096	0671	MDSE/CORE FOR RESALE/RETU		-327.60
		INVOICE:	XA101008255:01									
	331511	03/19/26	498233		268536	P	04/09/26	9011096	0671	MDSE/CORE FOR RESALE/RETU		-246.50
		INVOICE:	XA101008254:01									
	331512	12/22/25	498234		268536	P	04/09/26	9011091	0732	VEHICLES		150,955.00
		INVOICE:	XA101000372:01									
	331514	03/31/26	498236		268536	P	04/09/26	9011096	061002	CAB INTERIOR/EXTERIOR		73.69
		INVOICE:	XA101008218:02									
	331515	03/18/26	498237		268536	P	04/09/26	9011096	061002	CAB INTERIOR/EXTERIOR		73.69
		INVOICE:	XA101008218:01									
	331516	04/01/26	498238		268536	P	04/09/26	9011096	061002	CAB INTERIOR/EXTERIOR		554.34
		INVOICE:	XA101008312:01									
	331517	03/20/26	498239		268536	P	04/09/26	9011096	061001	CAB HEATING/VENTING/AC		83.28
		INVOICE:	XA101008219:01									
	331518	03/20/26	498240		268536	P	04/09/26	9011096	061013	BRAKE SYSTEM		81.95
		INVOICE:	XA101008291:01									
	331519	03/23/26	498241		268536	P	04/09/26	9011096	061002	CAB INTERIOR/EXTERIOR		23.75
		INVOICE:	XA101008274:02									
	331519	03/23/26	498241		268536	P	04/09/26	9011096	061043	EXHAUST SYSTEM		94.10
		INVOICE:	XA101008274:02									
	331520	03/20/26	498242		268536	P	04/09/26	9011096	0671	MDSE/CORE FOR RESALE/RETU		37.65
		INVOICE:	XA101008274:01									
	331520	03/20/26	498242		268536	P	04/09/26	9011096	061002	CAB INTERIOR/EXTERIOR		131.75
		INVOICE:	XA101008274:01									
	331521	03/24/26	498243		268536	P	04/09/26	9011096	061043	EXHAUST SYSTEM		522.06
		INVOICE:	XA101008241:02									
	331521	03/24/26	498243		268536	P	04/09/26	9011096	0671	MDSE/CORE FOR RESALE/RETU		208.85
		INVOICE:	XA101008241:02									
	331521	03/24/26	498243		268536	P	04/09/26	9011096	061013	EXHAUST SYSTEM		570.51
		INVOICE:	XA101008241:02									
	331522	03/23/26	498244		268536	P	04/09/26	9011096	0671	MDSE/CORE FOR RESALE/RETU		325.59
		INVOICE:	XA101008241:01									
	331522	03/23/26	498244		268536	P	04/09/26	9011096	061013	EXHAUST SYSTEM		586.00
		INVOICE:	XA101008241:01									
	331522	03/23/26	498244		268536	P	04/09/26	9011096	0671	MDSE/CORE FOR RESALE/RETU		334.41
		INVOICE:	XA101008241:01									
	331523	03/23/26	498245		268536	P	04/09/26	9011096	061002	CAB INTERIOR/EXTERIOR		221.24
		INVOICE:	XA10100825:02									
	331524	03/19/26	498246		268536	P	04/09/26	9011096	061002	CAB INTERIOR/EXTERIOR		55.31
		INVOICE:	XA10100825:01									
	331525	03/26/26	498247		268536	P	04/09/26	9011096	061062	MECHANICAL/FIXED ACCESS		1,088.90
		INVOICE:	XA101008306:01									
	331526	03/27/26	498248		268536	P	04/09/26	9011096	061013	EXHAUST SYSTEM		452.04
		INVOICE:	XA101008307:03									
	331527	03/26/26	498249		268536	P	04/09/26	9011096	061013	EXHAUST SYSTEM		625.32
		INVOICE:	XA101008307:02									
	331528	03/17/26	498250		268536	P	04/09/26	9011096	061013	EXHAUST SYSTEM		7.25

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INVOICE: XA101008214:03											
331529	03/17/26	498251		26901722	P	04/09/26	9011096	061013	47.16		
INVOICE: XA101008214:02											
331530	03/16/26	498252		26901722	P	04/09/26	9011096	061013	25.87		
INVOICE: XA101008214:01											
331531	03/18/26	498253		26901733	P	04/09/26	9011096	061002	347.15		
INVOICE: XA101008247:01											
331979	03/30/26	498699		26901755	P	04/09/26	9011096	061002	90.56		
INVOICE: XA101008365:01											
331980	04/02/26	498700		26901761	P	04/09/26	9011096	061043	194.44		
INVOICE: XA101008422:01											
331998	04/03/26	498719		268536	P	04/09/26	9011096	0671	-246.50		
INVOICE: XA101008531:01											
332000	04/01/26	498723		26901760	P	04/09/26	9011096	061043	45.23		
INVOICE: XA101008435:02											
332001	03/31/26	498724		26901760	P	04/09/26	9011096	061043	33.11		
INVOICE: XA101008435:01											
332002	11/07/25	498725		26901402	P	04/09/26	9011096	061013	484.28		
INVOICE: XA101006518:01											
VENDOR TOTALS				25,184.58	YTD	INVOICED		931,105.76	YTD	PAID	157,553.88
13683 BURNS, TONYA											
331532	04/03/26	498254		268537	P	04/09/26	9052818	0679	7100	OTH STUDENT ACTIVITIES	222.71
INVOICE: 040326											
VENDOR TOTALS				543.47	YTD	INVOICED		2,284.53	YTD	PAID	222.71
2476 CARELON BEHAVIORAL HEALTH INC											
331853	04/07/26	498570		26999002	P	04/09/26	0011071	0345		MED SVCS-EMPLOYEE ASSIST P	4,178.61
INVOICE: 309527											
VENDOR TOTALS				10,956.78	YTD	INVOICED		40,073.94	YTD	PAID	4,178.61
4720 CAROLINA BIOLOGICAL SUPPLY COMPANY											
332004	03/31/26	498726		26090283	P	04/09/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	1,615.00
INVOICE: 53366602RI											
VENDOR TOTALS				2,610.73	YTD	INVOICED		18,238.63	YTD	PAID	1,615.00
26390 CED ELECTRICAL											
331533	03/27/26	498255		26920228	P	04/09/26	9201134	061034		ELECTRICAL/LIGHTING SUPPL	430.68
INVOICE: 4380-1064205											
331534	03/27/26	498256		26920228	P	04/09/26	9201134	061034		ELECTRICAL/LIGHTING SUPPL	10.67
INVOICE: 4380-1064097											
331535	03/31/26	498257		26920228	P	04/09/26	9201134	061034		ELECTRICAL/LIGHTING SUPPL	121.80
INVOICE: 4380-1064285											
VENDOR TOTALS				6,117.93	YTD	INVOICED		9,774.53	YTD	PAID	563.15
5793 CENTURY LINK COMMUNICATIONS LLC											

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331536 INVOICE: 776426077	03/08/26	498258	26014019	268541	P	04/09/26	0610 9600	GENERAL SUPPLIES
331537 INVOICE: 776416051	03/08/26	498259	26020005	268541	P	04/09/26	0610 9020	GENERAL SUPPLIES
331538 INVOICE: 772413060	02/08/26	498260	26090240	268541	P	04/09/26	0610 9600	GENERAL SUPPLIES
331539 INVOICE: 776419940	04/07/26	498261	26090240	268541	P	04/09/26	0610 9600	GENERAL SUPPLIES
VENDOR TOTALS			50.22 YTD INVOICED				138.80 YTD PAID	8.83
11954 CHISM SERVICE IRRIGATION, INC 331666 INVOICE: 115724	03/27/26	498382	26012316	268542	P	04/09/26	0349 7600	PROF SERVICES OTHER LABOR
VENDOR TOTALS			.00 YTD INVOICED				7,826.00 YTD PAID	1,469.00
12196 CINTAS 331540 INVOICE: 4263961089	03/26/26	498262	26920225	268543	P	04/09/26	0426	LAUNDRY SERVICE
331541 INVOICE: 4263960780	03/26/26	498263	26920225	268543	P	04/09/26	0426	LAUNDRY SERVICE
331542 INVOICE: 4264219689	03/30/26	498264	26920225	268543	P	04/09/26	0426	LAUNDRY SERVICE
331543 INVOICE: 4264219159	03/30/26	498265	26920225	268543	P	04/09/26	0426	LAUNDRY SERVICE
331544 INVOICE: 4264219120	03/30/26	498266	26920225	268543	P	04/09/26	0426	LAUNDRY SERVICE
331667 INVOICE: 4264882716	04/03/26	498383	26920225	268543	P	04/09/26	0426	LAUNDRY SERVICE
331668 INVOICE: 4264712428	04/02/26	498384	26920225	268543	P	04/09/26	0426	LAUNDRY SERVICE
331669 INVOICE: 4263960955	03/26/26	498385	26901756	268543	P	04/09/26	0893	UNIFORMS
332007 INVOICE: 4265038413	04/06/26	498730	26920225	268543	P	04/09/26	0426	LAUNDRY SERVICE
332008 INVOICE: 4265038437	04/06/26	498731	26920225	268543	P	04/09/26	0426	LAUNDRY SERVICE
332009 INVOICE: 4264712289	04/02/26	498732	26901771	268543	P	04/09/26	0893	UNIFORMS
VENDOR TOTALS			3,606.61 YTD INVOICED				48,227.61 YTD PAID	1,343.45
6040 CLIFFORD'S INC 332011 INVOICE: 83914	02/18/26	498734	26901774	268544	P	04/09/26	0435	VEHICLE REPAIR & MAINT
VENDOR TOTALS			16,586.05 YTD INVOICED				41,785.57 YTD PAID	1,940.75
11243 CRESTWOOD HARDWARE 332012	03/02/26	498737	26920024	268545	P	04/09/26	0610A7	HARDWARE
VENDOR TOTALS								23.38

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INVOICE: 695571										
332013	03/02/26	498738	26920024	268545	P	04/09/26	9201134	0610A7	HARDWARE	27.85
INVOICE: 695615										
332015	03/05/26	498739	26920024	268545	P	04/09/26	9201134	0610A7	HARDWARE	10.79
INVOICE: 695953										
332016	03/05/26	498740	26920024	268545	P	04/09/26	9201134	0610A7	HARDWARE	35.98
INVOICE: 695985										
332017	03/06/26	498741	26920024	268545	P	04/09/26	9201134	0610A7	HARDWARE	59.62
INVOICE: 696093										
332018	03/09/26	498742	26920024	268545	P	04/09/26	9201134	0610A7	HARDWARE	35.07
INVOICE: 696355										
332019	03/10/26	498743	26920024	268545	P	04/09/26	9201134	0610A7	HARDWARE	107.08
INVOICE: 696583										
332020	03/16/26	498744	26920024	268545	P	04/09/26	9201134	0610A7	HARDWARE	34.18
INVOICE: 697273										
332022	03/17/26	498745	26920024	268545	P	04/09/26	9201134	0610A7	HARDWARE	8.62
INVOICE: 697428										
332023	03/24/26	498746	26920024	268545	P	04/09/26	9201134	0610A7	HARDWARE	53.97
INVOICE: 698401										
332024	03/30/26	498747	26920024	268545	P	04/09/26	9201134	0610A7	HARDWARE	66.58
INVOICE: 699336										
VENDOR TOTALS			1,134.97 YTD INVOICED				4,970.74 YTD PAID			463.12
10894 CROWN TROPHY LOUISVILLE										
331670	03/18/26	498386	26070200	268546	P	04/09/26	0701118	0674	9070 AWARDS	1,713.40
INVOICE: 82537										
VENDOR TOTALS			1,512.00 YTD INVOICED				3,689.40 YTD PAID			1,713.40
7030 CUNNINGHAM OVERHEAD DOOR SERVICE										
332025	03/06/26	498748	26920318	268547	P	04/09/26	9201134	0610A8	DOOR HARDWARE	362.00
INVOICE: S1125952										
VENDOR TOTALS			1,135.38 YTD INVOICED				3,234.78 YTD PAID			362.00
7190 D-C ELEVATOR COMPANY, INC										
331545	04/01/26	498268	26920230	268548	P	04/09/26	9201134	043304	CONTRACTED ELEVATOR REP &	82.69
INVOICE: INV-516953-Y4P5										
331546	04/01/26	498269	26920230	268548	P	04/09/26	9201134	043304	CONTRACTED ELEVATOR REP &	82.69
INVOICE: INV-516955-0727										
331547	04/01/26	498270	26920230	268548	P	04/09/26	9201134	043304	CONTRACTED ELEVATOR REP &	115.77
INVOICE: INV-516954-S5R0										
331548	04/01/26	498271	26920230	268548	P	04/09/26	9201134	043304	CONTRACTED ELEVATOR REP &	82.69
INVOICE: INV-516952-K084										
331549	04/01/26	498272	26920230	268548	P	04/09/26	9201134	043304	CONTRACTED ELEVATOR REP &	72.77
INVOICE: INV-516950-Z7J6										
331550	04/01/26	498273	26920230	268548	P	04/09/26	9201134	043304	CONTRACTED ELEVATOR REP &	248.07
INVOICE: INV-516948-R151										
331551	04/01/26	498274	26920230	268548	P	04/09/26	9201134	043304	CONTRACTED ELEVATOR REP &	82.69
INVOICE: INV-516951-Z0K1										

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331552 INVOICE: 331553 INVOICE: 331554 INVOICE: 331555 INVOICE:	04/01/26 INV-516947-TLZ7 04/01/26 498276 INV-516949-D2D9 04/01/26 498277 INV-516948-L0T1 04/01/26 498278 INV-516945-H1H5	26920230 26920230 26920230 26920230 26920230	268548 268548 268548 268548 268548	P P P P P		04/09/26 04/09/26 04/09/26 04/09/26 04/09/26	043304 043304 043304 043304 043304	CONTRACTED ELEVATOR REP & CONTRACTED ELEVATOR REP & CONTRACTED ELEVATOR REP & CONTRACTED ELEVATOR REP & CONTRACTED ELEVATOR REP &	66.15 86.63 82.69 72.77
VENDOR TOTALS	8,016.01 YTD INVOICED						23,578.95 YTD PAID		1,075.61
6545 DECKER EQUIPMENT / SCHOOL FIX 331556 INVOICE: 648776A	03/26/26 498279 648776A	26010498	268549	P		04/09/26 0101118 0610 9600	GENERAL SUPPLIES		252.73
VENDOR TOTALS	89.89 YTD INVOICED						1,416.13 YTD PAID		252.73
15523 DELTA SERVICES LLC 331557 INVOICE: 331558 INVOICE: 332027 INVOICE: 332028 INVOICE: 140042	03/30/26 498280 139889 03/30/26 498281 139890 04/06/26 498750 140046 04/06/26 498751 140042	26087009 26087009 26087010 26087010 26087010	268550 268550 268550 268550 268550	P P P P P		04/09/26 0001108 04365 04/09/26 0001108 04365 04/09/26 0001108 04365 04/09/26 0001108 04365 04/09/26 0001108 04365	R&M safety and security R&M safety and security R&M safety and security R&M safety and security R&M safety and security	650.00 650.00 596.00 416.00	
VENDOR TOTALS	46,992.55 YTD INVOICED						97,357.15 YTD PAID		2,312.00
8130 DEMCO INC 331854 INVOICE: 331854 INVOICE: 332031 INVOICE: 7780859	03/31/26 498571 7786314 03/31/26 498571 7786314 03/20/26 498754 7780859	26070213 26070213 26090251	268551 268551 268551	P P P		04/09/26 0702818 0679 7710 04/09/26 0702818 0679 7710 04/09/26 0902818 0679 7100	OTH STUDENT ACTIVITIES BANK INSTRST SCHOOL WIDE S OTH STUDENT ACTIVITIES	283.10 283.10 894.87	
VENDOR TOTALS	2,424.85 YTD INVOICED						10,822.05 YTD PAID		1,461.07
21318 DOLLARDAYS INTERNATIONAL INC 331559 INVOICE: 3072176	02/25/26 498282 3072176	26013179	268552	P		04/09/26 0132818 0679 7800	OTH STUDENT ACTIVITIES		628.80
VENDOR TOTALS	.00 YTD INVOICED						628.80 YTD PAID		628.80
20128 EAC ENTERPRISES LLC 331560 INVOICE: 6950	03/02/26 498283 6950	26087225	268553	P		04/09/26 0603614 0450 84104	CONSTRUCTION SERVICES		1,000.00
VENDOR TOTALS	.00 YTD INVOICED						1,000.00 YTD PAID		1,000.00

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16965 SJN DATA CENTER, LLC 331561 INVOICE: INVDRP079154 331671 INVOICE: INVDRP079187 331672 INVOICE: INVDRP079197 331673 INVOICE: INVDRP079269	03/27/26	498284	26110704	268554	P	04/09/26	0051013 0651	SUPPLIES TECHNOLOGY HARDW	1,428.98
	03/30/26	498387	26110621	268554	P	04/09/26	0011100 0651	SUPPLIES TECHNOLOGY HARDW	399.00
	03/31/26	498388	26110621	268554	P	04/09/26	0011100 0651	SUPPLIES TECHNOLOGY HARDW	181.28
	03/31/26	498389	26110662	268554	P	04/09/26	0121013 0651	SUPPLIES TECHNOLOGY HARDW	21,915.88
VENDOR TOTALS		234,328.71	YTD INVOICED				374,327.61	YTD PAID	23,925.14
10438 FAMILY CAREER & COMM LEADERS OF AMERICA INC 331562 INVOICE: 190412	03/31/26	498285	26095473	268555	P	04/09/26	0951052 0338	REGISTRATION FEES PROF DV	315.00
VENDOR TOTALS		.00	YTD INVOICED				812.00	YTD PAID	315.00
11024 OLSZEWSKI, JEFFEREY J 331563 INVOICE: 14517	04/01/26	498286	26013218	268556	P	04/09/26	0131118 0610	GENERAL SUPPLIES	12.00
VENDOR TOTALS		.00	YTD INVOICED				1,070.00	YTD PAID	12.00
11110 FLJNN SCIENTIFIC INC 331674 INVOICE: 3253788	03/23/26	498390	26060380	268557	P	04/09/26	0602818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	80.99
VENDOR TOTALS		407.50	YTD INVOICED				44,480.99	YTD PAID	80.99
2730 FLYNN BROTHERS HOLDINGS INC 332032 INVOICE: 33362	03/16/26	498755	26088045	268558	P	04/09/26	9201088 0610	GENERAL SUPPLIES	924.00
VENDOR TOTALS		.00	YTD INVOICED				618,738.70	YTD PAID	924.00
5435 THE GOODYEAR TIRE & RUBBER COMPANY 331715 INVOICE: 312-1025174	03/18/26	498433	26901754	268559	P	04/09/26	9011096 061017	TIRES	10,144.40
VENDOR TOTALS		2,328.22	YTD INVOICED				29,162.59	YTD PAID	10,144.40
641 PROPHET CORPORATION 332033 INVOICE: IN502386	03/17/26	498756	26090262	268560	P	04/09/26	0902818 0679	OTH STUDENT ACTIVITIES	852.86
VENDOR TOTALS		868.67	YTD INVOICED				5,362.17	YTD PAID	852.86
17758 AKAYDIN, MICHAEL 331676 INVOICE: 3010	04/01/26	498392	26013187	268561	P	04/09/26	0132818 0679	OTH STUDENT ACTIVITIES	604.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
VENDOR TOTALS									2,306.40
82 GRAINGER 331677 INVOICE: 9863643871	04/01/26	498393	26920287	268562	P	04/09/26	9201134 0610	GENERAL SUPPLIES	195.44
VENDOR TOTALS									195.44
3347 HILLYARD INC. 331564 INVOICE: 90094081	04/02/26	498287	26905351	268563	P	04/09/26	9051052 0610	GENERAL SUPPLIES	545.91
VENDOR TOTALS									545.91
20669 HOLSTON GASES - LOUISVILLE 331565 INVOICE: 885082	03/31/26	498288	26095298	268564	P	04/09/26	0951052 0610	GENERAL SUPPLIES	170.00
VENDOR TOTALS									170.00
4006 HOME DEPOT COMMERCIAL ACCOUNT 331678 INVOICE: 6902322	03/11/26	498394	26350211	268565	P	04/09/26	3501118 0610	GENERAL SUPPLIES	27.92
331679 INVOICE: 4796903	03/13/26	498395	26350211	268565	P	04/09/26	3501118 0610	GENERAL SUPPLIES	4.11
331680 INVOICE: 4482377	03/13/26	498396	26350211	268565	P	04/09/26	3501118 0610	GENERAL SUPPLIES	19.92
VENDOR TOTALS									51.95
14580 J W PEPPER & SON INC 331569 INVOICE: 368441525	03/23/26	498293	26095479	268566	P	04/09/26	0951118 0610	TEACHING SUPPLIES	121.69
331570 INVOICE: 368449392	03/25/26	498294	26095479	268566	P	04/09/26	0951118 0610	TEACHING SUPPLIES	120.00
331571 INVOICE: 368374568	03/05/26	498295	26015212	268566	P	04/09/26	0152818 0679	OTH STUDENT ACTIVITIES	69.59
VENDOR TOTALS									311.28
18999 TAYLOR MOTORS, INC 332034 INVOICE: 15114	03/20/26	498757	26090306	268567	P	04/09/26	0901118 0610	GENERAL SUPPLIES	691.00
VENDOR TOTALS									691.00
20302 JOHNSON, WILLIAM 332035 INVOICE: 12226	01/22/26	498758	26920062	268568	P	04/09/26	9201134 0534	CELL PHONE SERVICES	30.00
332036 INVOICE: 12226	02/22/26	498759	26920062	268568	P	04/09/26	9201134 0534	CELL PHONE SERVICES	30.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE: 22226									
332037	03/22/26	498760	26920062	268568	P	04/09/26	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 32226									
VENDOR TOTALS			.00	YTD INVOICED			180.00	YTD PAID	90.00
3816 S & K DISTRIBUTOR INC									
331566	03/31/26	498290	26920175	268569	P	04/09/26	9201134 0434	BUILDING REPAIRS & MAINT	39.14
INVOICE: 1095121									
331567	03/31/26	498291	26920175	268569	P	04/09/26	9201134 0434	BUILDING REPAIRS & MAINT	257.23
INVOICE: 1095254									
331568	04/02/26	498292	26920175	268569	P	04/09/26	9201134 0434	BUILDING REPAIRS & MAINT	115.16
INVOICE: 1095381									
332038	04/07/26	498761	26920175	268569	P	04/09/26	9201134 0434	BUILDING REPAIRS & MAINT	315.43
INVOICE: 1095468									
332039	04/07/26	498762	26920175	268569	P	04/09/26	9201134 0434	BUILDING REPAIRS & MAINT	944.55
INVOICE: 1095433									
VENDOR TOTALS			24,827.96	YTD INVOICED			54,888.77	YTD PAID	1,671.51
11461 KENTUCKY EMPLOYERS MUTUAL INSURANCE/KEMI									
332040	04/01/26	498763	26099000	268570	P	04/09/26	0011071 0529	OTHER INSURANCE (was liab	98,909.21
INVOICE: 3135964									
VENDOR TOTALS			82,037.44	YTD INVOICED			421,855.43	YTD PAID	98,909.21
9637 KENTUCKY MUDWORKS LLC									
332041	03/27/26	498764	26090220	268571	P	04/09/26	0902818 0679	OTH STUDENT ACTIVITIES	224.00
INVOICE: SH66537									
VENDOR TOTALS			2,964.65	YTD INVOICED			11,066.64	YTD PAID	224.00
18950 KENTUCKY SCHOOL BOARDS INS TRUST									
331894	03/31/26	498613		268572	P	04/09/26	10 7461R	UNEMPLOYMENT LIABILITY	107,240.97
INVOICE: QTR1-2026									
VENDOR TOTALS			12,863.15	YTD INVOICED			142,685.41	YTD PAID	107,240.97
12016 KENTUCKY STATE TREASURER									
331572	04/02/26	498296	26010453	268573	P	04/09/26	0101118 0610	GENERAL SUPPLIES	100.00
INVOICE: 040226									
VENDOR TOTALS			2,630.00	YTD INVOICED			3,880.00	YTD PAID	100.00
17960 KENTUCKY STATE TREASURER									
331855	04/08/26	498573	26099005	268574	P	04/09/26	0011099 0349	OTHER PROFESSIONAL SERVIC	6.00
INVOICE: 04082026									
VENDOR TOTALS			246.00	YTD INVOICED			360.00	YTD PAID	6.00
18170 KENWAY DISTRIBUTORS INC									



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	94.99
331573	03/26/26	498297	26088052	268575	P	04/09/26	9201088 0610	GENERAL SUPPLIES	94.99
INVOICE:	397512								
331574	03/26/26	498298	26015236	268575	P	04/09/26	0151118 0610	GENERAL SUPPLIES	4,735.00
INVOICE:	397510								
331575	03/26/26	498299	26015229	268575	P	04/09/26	0151987 0610	GENERAL SUPPLIES	104.26
INVOICE:	337142								
331576	03/19/26	498300	26070190	268575	P	04/09/26	0701118 0610	GENERAL SUPPLIES	414.20
INVOICE:	396809								
331577	03/26/26	498301	26070190	268575	P	04/09/26	0701118 0610	GENERAL SUPPLIES	71.56
INVOICE:	396809A								
331578	03/26/26	498302	26013121	268575	P	04/09/26	0131987 0610	GENERAL SUPPLIES	225.00
INVOICE:	397269								
331579	03/19/26	498303	26080086	268575	P	04/09/26	0801987 0610	GENERAL SUPPLIES	97.50
INVOICE:	337145								
VENDOR TOTALS			14,124.13	YTD INVOICED			35,406.90	YTD PAID	5,742.51
11529 KERR OFFICE GROUP INC									
331681	03/23/26	498398	26901745	268576	P	04/09/26	9011096 0434	BUILDING REPAIRS & MAINT	226.70
INVOICE:	739430-00								
331682	03/24/26	498399	26901745	268576	P	04/09/26	9011096 0434	BUILDING REPAIRS & MAINT	141.88
INVOICE:	739430-01								
VENDOR TOTALS			487.97	YTD INVOICED			1,597.87	YTD PAID	368.58
4201 KOORSEN FIRE & SECURITY INC									
331580	04/01/26	498304	26920291	268577	P	04/09/26	9201134 061087	FIRE ALARMS	5,306.95
INVOICE:	IN01200425								
VENDOR TOTALS			.00	YTD INVOICED			5,306.95	YTD PAID	5,306.95
21303 KPC ARCHITECTURAL PRODUCTS INC									
331856	03/27/26	498574	26087200	268578	P	04/09/26	0953614 0733	84102 FURNITURE & FIXTURES	750.00
INVOICE:	6016								
VENDOR TOTALS			.00	YTD INVOICED			750.00	YTD PAID	750.00
5588 KROGER LIMITED PARTNERSHIP I									
331691	03/01/26	498407	26015206	268579	P	04/09/26	0152818 0679	7100 OTH STUDENT ACTIVITIES	17.98
INVOICE:	167568								
331692	03/04/26	498408	26015206	268579	P	04/09/26	0152818 0679	7100 OTH STUDENT ACTIVITIES	35.00
INVOICE:	044461								
VENDOR TOTALS			.00	YTD INVOICED			279.85	YTD PAID	52.98
1327 KY COUNCIL FOR CHILDREN WITH BEHAVIORAL DISORDERS									
332042	03/27/26	498765	26013208	268580	P	04/09/26	0131118 0338	9013 REGISTRATION PROF DEVELOP	1,125.00
INVOICE:	2026-94DPGXLE								
VENDOR TOTALS			.00	YTD INVOICED			1,125.00	YTD PAID	1,125.00

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11311 KENTUCKY COUNCIL FOR ADMINISTRATORS OF SPECIAL ED 331683 INVOICE: 331126	03/31/26	498400	26005149	268581	P	04/09/26	0051118 0338 9005	REGISTRATION PROF DEVELOP	175.00
VENDOR TOTALS			225.00	YTD INVOICED			750.00	YTD PAID	175.00
21283 LANGMUIR SYSTEMS LLC 331684 INVOICE: 106213	01/16/26	498401	26095381	268582	P	04/09/26	0951118 0610	TEACHING SUPPLIES	3,577.95
VENDOR TOTALS			.00	YTD INVOICED			3,577.95	YTD PAID	3,577.95
18771 LANGUAGE LINE SERVICES INC 331685 INVOICE: 11879999	03/31/26	498402	26052028	268583	P	04/09/26	0001124 0335	OTHER PROFESSIONAL CONSUL	228.87
VENDOR TOTALS			42.20	YTD INVOICED			2,235.72	YTD PAID	228.87
21335 EPIC LANDSCAPING LLC 331581 INVOICE: 5625	04/01/26	498305	26088037	268584	P	04/09/26	9201088 0424	CONTRACT GROUNDS SERVICE	2,845.58
VENDOR TOTALS			.00	YTD INVOICED			7,472.58	YTD PAID	2,845.58
11084 LAWN WOLF LLC 331686 INVOICE: 7619	04/03/26	498403	26088046	268585	P	04/09/26	9201088 0424	CONTRACT GROUNDS SERVICE	1,340.00
331687 INVOICE: 7388	03/30/26	498404	26088046	268585	P	04/09/26	9201088 0424	CONTRACT GROUNDS SERVICE	9,325.00
VENDOR TOTALS			8,665.00	YTD INVOICED			23,110.00	YTD PAID	10,665.00
3799 LEONARD BRUSH & CHEMICAL CO 331688 INVOICE: 438549	03/26/26	498405	26012288	268586	P	04/09/26	0121987 0610	GENERAL SUPPLIES	680.11
VENDOR TOTALS			2,623.49	YTD INVOICED			7,167.79	YTD PAID	680.11
17669 LOUISVILLE OUTDOOR TURF PRODUCTS 332043 INVOICE: 93860	03/30/26	498766	26088001	268587	P	04/09/26	9201088 0610	GENERAL SUPPLIES	2,383.94
VENDOR TOTALS			419.87	YTD INVOICED			8,547.83	YTD PAID	2,383.94
3131 LOWES 331909 INVOICE: 994463-QMEGZT	03/24/26	498628	26920059	268588	P	04/09/26	9201134 0610	GENERAL SUPPLIES	265.05
VENDOR TOTALS			536.76	YTD INVOICED			10,515.95	YTD PAID	265.05
6803 LYNN IMAGING									

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332044 INVOICE: L1334584	03/26/26	498767	26087012	268589	P	04/09/26	0003607 0450	83373 CONSTRUCTION SERVICES	1,660.70
VENDOR TOTALS		20,811.00	YTD INVOICED				23,272.62	YTD PAID	1,660.70
5128 MAGNATAG VISIBLE SYSTEMS 331689 INVOICE: 696720	03/27/26	498406	26005160	268590	P	04/09/26	0051118 0610	9005 GENERAL SUPPLIES	1,931.36
VENDOR TOTALS		.00	YTD INVOICED				1,931.36	YTD PAID	1,931.36
20767 MARTIN, ANDREW 332045 INVOICE: 03626	03/06/26	498768	26920022	268591	P	04/09/26	9201134 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS		60.00	YTD INVOICED				370.00	YTD PAID	30.00
32300 MATH LEARNING CENTER 331582 INVOICE: INV78618	03/26/26	498306	26005163	268592	P	04/09/26	0051118 0338	9005 REGISTRATION PROF DEVELOP	550.00
331583 INVOICE: INV78632	03/27/26	498307	26005164	268592	P	04/09/26	0051118 0338	9005 REGISTRATION PROF DEVELOP	275.00
332046 INVOICE: INV78633	03/27/26	498769	26013202	268592	P	04/09/26	0131118 0338	9013 REGISTRATION PROF DEVELOP	550.00
VENDOR TOTALS		14,246.40	YTD INVOICED				52,051.56	YTD PAID	1,375.00
12191 MAURER, PAT 332051 INVOICE: 020626	02/06/26	498774	26005027	268593	P	04/09/26	0051118 0534	9005 CELL PHONE SERVICES	30.00
332052 INVOICE: 030626	03/06/26	498775	26005027	268593	P	04/09/26	0051118 0534	9005 CELL PHONE SERVICES	30.00
VENDOR TOTALS		60.00	YTD INVOICED				240.00	YTD PAID	60.00
10058 MAVERICK O2 & RESPIRATORY EQUIPMENT LLC 331584 INVOICE: 0000310577	12/31/25	498308	26920107	268594	P	04/09/26	9201134 043306	CYLINDER RENTAL	2.50
331585 INVOICE: 0000312329	01/31/26	498309	26920107	268594	P	04/09/26	9201134 043306	CYLINDER RENTAL	2.50
331586 INVOICE: 0000313817	02/28/26	498310	26920107	268594	P	04/09/26	9201134 043306	CYLINDER RENTAL	2.50
331587 INVOICE: 0000504643	12/31/25	498311	26920107	268594	P	04/09/26	9201134 043306	CYLINDER RENTAL	22.50
331588 INVOICE: 0000315438	03/31/26	498312	26920107	268594	P	04/09/26	9201134 043306	CYLINDER RENTAL	2.50
331589 INVOICE: 0000506122	03/31/26	498313	26920107	268594	P	04/09/26	9201134 043306	CYLINDER RENTAL	81.90
332050 INVOICE: 0000506660	03/31/26	498773	26901767	268594	P	04/09/26	9011096 0442	EQUIPMENT & VEHICLE RENT	23.85

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VENDOR TOTALS				367.59	YTD	INVOICED		2,944.01	YTD	PAID	138.25
2198 C. L. MCBRIDE COMPANY				26901709	P	04/09/26	9011096	061044		FUEL SYSTEM	160.00
INVOICE: 9348											160.00
VENDOR TOTALS				.00	YTD	INVOICED		160.00	YTD	PAID	160.00
20341 MIEN COMPANY				26087201	P	04/09/26	0953614	0733	84102	FURNITURE & FIXTURES	10,960.75
INVOICE: 2026/0319											20,496.65
INVOICE: 03/26/26				26087201	P	04/09/26	0953614	0733	84102	FURNITURE & FIXTURES	31,457.40
INVOICE: 2026/0320											13,650.00
VENDOR TOTALS				.00	YTD	INVOICED		31,457.40	YTD	PAID	13,650.00
22850 MILLER TRANSPORTATION INC				26052131	P	04/09/26	0001118	0894	9210L	INSTRUCTIONAL FIELD TRIPS	13,650.00
INVOICE: 04/03/26											13,650.00
INVOICE: P/221834											13,650.00
VENDOR TOTALS				4,323.00	YTD	INVOICED		41,903.00	YTD	PAID	185.00
18982 FUSIONSITE KENTUCKY LLC				26060331	P	04/09/26	0602825	0433	7600	CONTRACT EQUIP REPAIR & M	185.00
INVOICE: 03/31/26											185.00
INVOICE: 77512											879.14
VENDOR TOTALS				4,000.00	YTD	INVOICED		8,415.00	YTD	PAID	879.14
7394 MUNICIPAL EQUIPMENT INC				26920326	P	04/09/26	9201134	0434		BUILDING REPAIRS & MAINT	69.33
INVOICE: 04/03/26											552.08
INVOICE: W019052											310.78
VENDOR TOTALS				6,813.35	YTD	INVOICED		8,339.64	YTD	PAID	82.64
10825 NAPA AUTO PARTS/LAGRANGE				26920008	P	04/09/26	9201134	0610		GENERAL SUPPLIES	32.70
INVOICE: 03/27/26											48.34
INVOICE: 196968											23.76
INVOICE: 03/23/26				26920008	P	04/09/26	9201134	0610		GENERAL SUPPLIES	49.99
INVOICE: 196523											
INVOICE: 03/24/26				26920008	P	04/09/26	9201134	0610		GENERAL SUPPLIES	
INVOICE: 196650											
INVOICE: 03/23/26				26920008	P	04/09/26	9201134	0610		GENERAL SUPPLIES	
INVOICE: 196552											
INVOICE: 03/26/26				26920008	P	04/09/26	9201134	0610		GENERAL SUPPLIES	
INVOICE: 196859											
INVOICE: 03/23/26				26920008	P	04/09/26	9201134	0610		GENERAL SUPPLIES	
INVOICE: 196528											
INVOICE: 03/30/26				26901765	P	04/09/26	9011096	061013		BRAKE SYSTEM	
INVOICE: 197004											
INVOICE: 03/30/26				26901765	P	04/09/26	9011096	0694		EQUIPMENT SUPPLIES & MATE	

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18831 NATION, JACOB									
INVOICE: 332056	04/03/26	498780	26901776	268600	P	04/09/26	9011096 061002	CAB INTERIOR/EXTERIOR	322.00
INVOICE: 332057	04/02/26	498781	26901763	268600	P	04/09/26	9011096 061002	CAB INTERIOR/EXTERIOR	145.60
INVOICE: 332058	04/01/26	498782	26901762	268600	P	04/09/26	9011096 061032	ENGINE STARTING	218.56
INVOICE: 332058	04/01/26	498782	26901762	268600	P	04/09/26	9011096 0671	MDSE/CORE FOR RESALE/RETU	18.00
INVOICE: 332059	04/01/26	498783	26901768	268600	P	04/09/26	9011096 061017	TIRES	200.96
INVOICE: 332060	03/30/26	498784	26901766	268600	P	04/09/26	9011096 061045	ENGINE POWER PLANT	33.15
INVOICE: 332061	04/03/26	498785	26901777	268600	P	04/09/26	9011096 061070	CHEMICALS	54.78
INVOICE: 332061	04/03/26	498785	26901777	268600	P	04/09/26	9011096 061070	CHEMICALS	54.78
VENDOR TOTALS			2,260.60	YTD INVOICED			21,190.77	YTD PAID	2,162.67
11995 NEWPORT AQUARIUM									
INVOICE: 331590	01/25/26	498314	26920066	268601	P	04/09/26	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 331591	02/25/26	498315	26920066	268601	P	04/09/26	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 331592	03/25/26	498316	26920066	268601	P	04/09/26	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 331592	03/25/26	498316	26920066	268601	P	04/09/26	9201134 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS			90.00	YTD INVOICED			270.00	YTD PAID	90.00
5636 ODP BUSINESS SOLUTIONS LLC									
INVOICE: 331594	03/16/26	498318	26010500	268602	P	04/09/26	0101118 0610	GENERAL SUPPLIES	1,541.00
INVOICE: 331593	03/27/26	498317	26010500	268602	P	04/09/26	0102818 0679	OTH STUDENT ACTIVITIES	500.00
INVOICE: 331593	03/27/26	498317	26010500	268602	P	04/09/26	0102818 0679	OTH STUDENT ACTIVITIES	500.00
INVOICE: 331593	03/27/26	498317	26010500	268602	P	04/09/26	0102818 0679	OTH STUDENT ACTIVITIES	500.00
VENDOR TOTALS			.00	YTD INVOICED			2,603.00	YTD PAID	2,041.00
85 OLDHAM COUNTY BOARD OF EDUCATION									
INVOICE: 331595	03/26/26	498319	26025279	268604	P	04/09/26	0252818 0679	7850 OTH STUDENT ACTIVITIES	182.78
INVOICE: 331596	01/29/26	498320	26025279	268604	P	04/09/26	0252818 0679	7850 OTH STUDENT ACTIVITIES	208.05
INVOICE: 331596	01/29/26	498320	26025279	268604	P	04/09/26	0252818 0679	7850 OTH STUDENT ACTIVITIES	208.05
INVOICE: 331596	01/29/26	498320	26025279	268604	P	04/09/26	0252818 0679	7850 OTH STUDENT ACTIVITIES	208.05
VENDOR TOTALS			10,834,644.81	YTD INVOICED			51,563,554.48	YTD PAID	390.83
24850 OLDHAM COUNTY BOARD OF EDUCATION									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040926JR

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
331700 INVOICE: 01012026	04/01/26	498417	26030212	268605	P	04/09/26	0305201 0617	FOOD INSTR NON FOOD SERVI	470.29
VENDOR TOTALS		52,539.90	YTD INVOICED				92,386.71	YTD PAID	470.29
85 OLDHAM COUNTY BOARD OF EDUCATION 331701 INVOICE: 4126	04/01/26	498418	26095494	268604	P	04/09/26	0952818 0679	OTH STUDENT ACTIVITIES	5,740.00
VENDOR TOTALS		10,834,644.81	YTD INVOICED				51,563,554.48	YTD PAID	5,740.00
18475 PAXTON MEDIA GROUP 331703 INVOICE: 041126-75409	03/25/26	498420	26082076	268606	P	04/09/26	0011071 0542	NEWSPAPER ADVERTISING	48.00
VENDOR TOTALS		1,724.80	YTD INVOICED				4,232.28	YTD PAID	48.00
26410 PETROLEUM TRADERS CORPORATION 332062 INVOICE: 2173658	03/30/26	498786	26901757	268607	P	04/09/26	9011092 0627	DIESEL FUEL	36,568.19
VENDOR TOTALS		75,212.83	YTD INVOICED				429,703.13	YTD PAID	36,568.19
26610 PLUMBERS SUPPLY CO 331598 INVOICE: 91423175	03/30/26	498322	26920335	268608	P	04/09/26	9201134 0610A6	PLUMBING SUPPLIES	343.32
VENDOR TOTALS		1,985.94	YTD INVOICED				37,845.09	YTD PAID	343.32
20983 POMP'S TIRE SERVICE INC 331702 INVOICE: 2250021177	03/30/26	498419	26920342	268609	P	04/09/26	9201134 043502	TIRES	508.00
332063 INVOICE: 03/19/26 498787	03/19/26	498787	26920338	268609	P	04/09/26	9201134 043502	TIRES	266.54
VENDOR TOTALS		10,500.96	YTD INVOICED				23,110.71	YTD PAID	774.54
12254 PRAIRIE FARMS DAIRY INC 331597 INVOICE: 9048214	04/02/26	498321	26010338	268610	P	04/09/26	0105201 0617	FOOD INSTR NON FOOD SERVI	150.08
331704 INVOICE: 03/31/26 498421	03/31/26	498421	26025319	268610	P	04/09/26	0255201 0617	FOOD INSTR NON FOOD SERVI	98.15
VENDOR TOTALS		22,420.04	YTD INVOICED				177,633.35	YTD PAID	248.23
16561 PREMIER OUTDOOR SOLUTIONS 331705 INVOICE: 3543	04/02/26	498422	26095500	268611	P	04/09/26	0952825 0439	OTHER CONTRACTED RPR & MA	425.00
VENDOR TOTALS		.00	YTD INVOICED				1,537.99	YTD PAID	425.00

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WARRANT: 040926JR

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	
26830 PRESENTATION SOLUTIONS									
331706	03/31/26	498423	26070215	268612	P	04/09/26	0702818 0679	7710 OTH STUDENT ACTIVITIES	1,480.05
INVOICE:	0101800IN								
VENDOR TOTALS		7,654.60	YTD INVOICED				20,407.50	YTD PAID	1,480.05
27290 STAPLES INC									
331599	03/20/26	498323	26030215	268613	P	04/09/26	0301118 0610	9600 GENERAL SUPPLIES	373.63
INVOICE:	48245420								
331600	03/26/26	498324	26030215	268613	P	04/09/26	0301118 0610	9600 GENERAL SUPPLIES	218.36
INVOICE:	48314344								
331601	03/16/26	498325	26905318	268613	P	04/09/26	9051017 0697	OTHER SUPPLIES & MATERIAL	156.59
INVOICE:	48175816								
331602	03/26/26	498326	26070214	268613	P	04/09/26	0701118 0610	9070 GENERAL SUPPLIES	145.03
INVOICE:	48317395								
331707	04/01/26	498424	26075016	268613	P	04/09/26	0011075 0610	GENERAL SUPPLIES	45.78
INVOICE:	48388493								
331708	03/18/26	498425	26012298	268613	P	04/09/26	0121118 0610	9600 GENERAL SUPPLIES	294.99
INVOICE:	48211527								
332064	03/18/26	498788	26090264	268613	P	04/09/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	64.71
INVOICE:	48211531								
VENDOR TOTALS		6,608.52	YTD INVOICED				16,900.31	YTD PAID	1,299.09
7488 REPUBLIC SERVICES #758									
332066	03/31/26	498790	26082077	268614	P	04/09/26	0011087 0421	SANITATION SERVICE	174.47
INVOICE:	0758-004344957								
332066	03/31/26	498790	26082077	268614	P	04/09/26	0051087 0421	SANITATION SERVICE	378.22
INVOICE:	0758-004344957								
332066	03/31/26	498790	26082077	268614	P	04/09/26	0071087 0421	SANITATION SERVICE	102.70
INVOICE:	0758-004344957								
332066	03/31/26	498790	26082077	268614	P	04/09/26	0101087 0421	SANITATION SERVICE	901.60
INVOICE:	0758-004344957								
332066	03/31/26	498790	26082077	268614	P	04/09/26	0121087 0421	SANITATION SERVICE	1,280.84
INVOICE:	0758-004344957								
332066	03/31/26	498790	26082077	268614	P	04/09/26	0131087 0421	SANITATION SERVICE	431.42
INVOICE:	0758-004344957								
332066	03/31/26	498790	26082077	268614	P	04/09/26	0141087 0421	SANITATION SERVICE	431.42
INVOICE:	0758-004344957								
332066	03/31/26	498790	26082077	268614	P	04/09/26	0151087 0421	SANITATION SERVICE	629.11
INVOICE:	0758-004344957								
332066	03/31/26	498790	26082077	268614	P	04/09/26	0201087 0421	SANITATION SERVICE	1,126.34
INVOICE:	0758-004344957								
332066	03/31/26	498790	26082077	268614	P	04/09/26	0251087 0421	SANITATION SERVICE	32.00
INVOICE:	0758-004344957								
332066	03/31/26	498790	26082077	268614	P	04/09/26	0281087 0421	SANITATION SERVICE	434.68
INVOICE:	0758-004344957								
332066	03/31/26	498790	26082077	268614	P	04/09/26	0301087 0421	SANITATION SERVICE	1,128.31
INVOICE:	0758-004344957								
332066	03/31/26	498790	26082077	268614	P	04/09/26	0601087 0421	SANITATION SERVICE	719.62
INVOICE:	0758-004344957								

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WARRANT: 040926JR

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332066	03/31/26	498790	26082077	268614	P	04/09/26	0701087 0421	SANITATION SERVICE	195.50
INVOICE: 0758-004344957									
332066	03/31/26	498790	26082077	268614	P	04/09/26	0901087 0421	SANITATION SERVICE	384.80
INVOICE: 0758-004344957									
332066	03/31/26	498790	26082077	268614	P	04/09/26	0951087 0421	SANITATION SERVICE	814.30
INVOICE: 0758-004344957									
332066	03/31/26	498790	26082077	268614	P	04/09/26	1001087 0421	SANITATION SERVICE	32.00
INVOICE: 0758-004344957									
332066	03/31/26	498790	26082077	268614	P	04/09/26	3501087 0421	SANITATION SERVICE	268.18
INVOICE: 0758-004344957									
332066	03/31/26	498790	26082077	268614	P	04/09/26	9011096 0421	SANITATION SERVICE	165.31
INVOICE: 0758-004344957									
332066	03/31/26	498790	26082077	268614	P	04/09/26	9051087 0421	SANITATION SERVICE	38.84
INVOICE: 0758-004344957									
332066	03/31/26	498790	26082077	268614	P	04/09/26	9201088 0421	SANITATION/RECYCLING	63.70
INVOICE: 0758-004344957									
332066	03/31/26	498790	26082077	268614	P	04/09/26	9901087 0421	SANITATION SERVICE	579.38
INVOICE: 0758-004344957									
VENDOR TOTALS			25,238.07	YTD INVOICED			107,305.72	YTD PAID	10,312.74
9845 RIVERSIDE ASSESSMENTS, LLC									
331603	03/30/26	498327	26110717	268615	P	04/09/26	0001011 0653	SOFTWARE	650.90
INVOICE: INV274953									
331604	03/30/26	498328	26110717	268615	P	04/09/26	0001011 0653	SOFTWARE	18.50
INVOICE: INV275122									
VENDOR TOTALS			2,182.89	YTD INVOICED			44,120.10	YTD PAID	669.40
25010 ROGERS GROUP INC									
331605	03/18/26	498329	26088049	268616	P	04/09/26	9201088 0698	LAWN & LANDSCP SUPP & MAT	1,475.17
INVOICE: 0080191666									
VENDOR TOTALS			.00	YTD INVOICED			1,475.17	YTD PAID	1,475.17
20496 ROLAND P MERKEL PSC									
331606	03/30/26	498330	26075081	268617	P	04/09/26	0011805 0343	LEGAL SERVICES	94.25
INVOICE: 2026-03									
VENDOR TOTALS			.00	YTD INVOICED			660.25	YTD PAID	94.25
15902 ROSSTARRANT ARCHITECTS									
331860	03/31/26	498578	26087175	268618	P	04/09/26	0003614 0346	86098 ARCHITCTUR & ENGINEERING S	22,595.25
INVOICE: 25047-0000006									
VENDOR TOTALS			406,493.77	YTD INVOICED			865,044.77	YTD PAID	22,595.25
2059 ROW-LOFF PRODUCTIONS									
331709	03/24/26	498426	26095478	268619	P	04/09/26	0951118 0610TS 9600	TEACHING SUPPLIES	55.00
INVOICE: 26000461									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD PAID
VENDOR TOTALS				.00	YTD INVOICED		55.00	YTD PAID	55.00	
19027 SCHINDLER, DENISE 331710 01/26/26 498427	26920075	268620	P	04/09/26	9201134	0534		CELL PHONE SERVICES	30.00	
INVOICE: 012626										
331711 02/26/26 498428	26920075	268620	P	04/09/26	9201134	0534		CELL PHONE SERVICES	30.00	
INVOICE: 022626										
331712 03/26/26 498429	26920075	268620	P	04/09/26	9201134	0534		CELL PHONE SERVICES	30.00	
INVOICE: 032626										
VENDOR TOTALS				90.00	YTD INVOICED		630.48	YTD PAID	90.00	
4655 SCHOLASTIC BOOK FAIRS 331607 03/31/26 498331	26025373	268621	P	04/09/26	0252818	0679	7800	OTH STUDENT ACTIVITIES	1,816.73	
INVOICE: W6096127BF										
VENDOR TOTALS				1,679.32	YTD INVOICED		40,834.29	YTD PAID	1,816.73	
3427 SCHOLASTIC TESTING SERVICE INC 331608 03/25/26 498332	26052299	268622	P	04/09/26	0001011	0646		TESTS	27.00	
INVOICE: 307134S										
VENDOR TOTALS				.00	YTD INVOICED		846.28	YTD PAID	27.00	
7486 SCHOOL NURSE SUPPLY INC 331609 03/24/26 498333	26005159	268623	P	04/09/26	0055201	0610		GENERAL SUPPLIES	107.88	
INVOICE: INV1086956										
VENDOR TOTALS				164.88	YTD INVOICED		1,686.78	YTD PAID	107.88	
21282 ENCORE ONE LLC 331610 04/01/26 498334	26920275	268624	P	04/09/26	9201134	0349		PROFESSIONAL SERVICES	6,752.48	
INVOICE: 718937										
VENDOR TOTALS				.00	YTD INVOICED		20,257.44	YTD PAID	6,752.48	
13649 SILLY SAFARI SHOWS INC 331612 03/26/26 498336	26010501	268625	P	04/09/26	0105201	0898		NON INSTRUCTIONAL FIELD T	225.00	
INVOICE: 30387										
VENDOR TOTALS				.00	YTD INVOICED		225.00	YTD PAID	225.00	
14371 SITEONE LANDSCAPE SUPPLY 331713 03/24/26 498430	26060384	268626	P	04/09/26	0602825	0679	7600	OTH STUDENT ACTIVITIES	1,419.60	
INVOICE: 163767658-001										
VENDOR TOTALS				.00	YTD INVOICED		1,419.60	YTD PAID	1,419.60	
20247 SKYE EQUIPMENT RENTALS LLC 331611 04/01/26 498335	26087108	268627	P	04/09/26	0001108	0442		EQUIPMENT & VEHICLE RENT	1,222.93	

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INVOICE: 010627-001											
VENDOR TOTALS		2,893.50					16,712.03	YTD PAID	1,222.93		
9858 SPEECH CORNER LLC	03/25/26	498431		268628	P	04/09/26	0201118	0610	9600	GENERAL SUPPLIES	68.96
	INVOICE:	52654									
VENDOR TOTALS		.00					180.92	YTD PAID	68.96		
16795 STOERMER-ANDERSON INC	03/26/26	498337		268629	P	04/09/26	9201134	0610C3		AIR CONDITIONER PARTS	1,600.00
	INVOICE:	0073662-IN									
VENDOR TOTALS		2,687.00					13,557.00	YTD PAID	1,600.00		
11060 THERMAL EQUIPMENT SALES INC	03/31/26	498338		268630	P	04/09/26	9201134	043302		ELECTRIC MOTOR	219.20
	INVOICE:	47024									
331615	03/31/26	498339		268630	P	04/09/26	9201134	043302		ELECTRIC MOTOR	1,274.60
	INVOICE:	47025									
VENDOR TOTALS		2,573.95					15,693.58	YTD PAID	1,493.80		
19108 TIRE DISCOUNTERS, INC	03/23/26	498778		268631	P	04/09/26	9201088	061017		TIRES/SUPPLIES	299.38
	INVOICE:	11W-1164047125									
VENDOR TOTALS		.00					544.75	YTD PAID	299.38		
17902 TROYER, BRIAN	04/03/26	498345		268632	P	04/09/26	0001577	0581		TRAVEL MILEAGE HOTEL MEAL	124.70
	INVOICE:	040326									
VENDOR TOTALS		105.82					625.17	YTD PAID	124.70		
7939 ULINE	03/24/26	498341		268633	P	04/09/26	9051118	0610TS	9600	TEACHING SUPPLIES	611.54
	INVOICE:	205848819									
VENDOR TOTALS		3,283.13					10,811.35	YTD PAID	611.54		
13973 VINCENNES ELECTRONICS INC	03/31/26	498342		268634	P	04/09/26	0701118	0610	9600	GENERAL SUPPLIES	330.00
	INVOICE:	26945-080									
331718	03/31/26	498436		268634	P	04/09/26	9051017	0442		EQUIPMENT & VEHICLE RENT	320.00
	INVOICE:	25264-086									
VENDOR TOTALS		1,290.00					6,170.00	YTD PAID	650.00		
4702 VERIZON WIRELESS SERVICES LLC											

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331716	03/15/26	498434	26901098	268635	P	04/09/26	9011091	0534	59.66	
INVOICE:	6138625297									
331717	03/19/26	498435	26012038	268636	P	04/09/26	0121118	0534	80.02	
INVOICE:	6138923984									
331717	03/19/26	498435	26012038	268636	P	04/09/26	0122825	0679	120.03	
INVOICE:	6138923984									
VENDOR TOTALS			839.09	YTD INVOICED				3,209.86	YTD PAID	259.71
14091	OCBE - VISA	PMTS - SOHS								
331861	02/27/26	498579	26110644	268638	P	04/09/26	0952818	0653	7100	9.90
INVOICE:	22720268									
331862	02/27/26	498580	26110644	268638	P	04/09/26	0952818	0653	7100	330.00
INVOICE:	2272026A									
331863	03/05/26	498581	26095448	268638	P	04/09/26	0952818	0679	7100	26.94
INVOICE:	352026A									
331864	03/05/26	498582	26110650	268638	P	04/09/26	0011082	0653T	9999	1,299.00
INVOICE:	352026B									
331865	03/24/26	498583		268638	P	04/09/26	0952825	0581	7600	-57.50
INVOICE:	3242026									
331866	03/22/26	498584	26095440	268638	P	04/09/26	0952825	0581	7600	1,015.65
INVOICE:	3222026									
331867	03/01/26	498585	26095444	268638	P	04/09/26	0952818	0679	7100	1,524.31
INVOICE:	030126									
VENDOR TOTALS			685.98	YTD INVOICED				20,222.86	YTD PAID	4,148.30
14092	OCBE - VISA	PMTS - CO								
332067	03/02/26	498791	26075084	268639	P	04/09/26	0011071	0810	7100	15.00
INVOICE:	030226									
332068	03/31/26	498792	26099007	268639	P	04/09/26	0011099	0349	7100	864.00
INVOICE:	033126									
332069	03/05/26	498793	26088040	268639	P	04/09/26	9201088	0610	7100	187.73
INVOICE:	030526A									
332070	03/06/26	498796	26075056	268639	P	04/09/26	0011075	0581	7100	809.58
INVOICE:	030526									
332071	03/16/26	498797	26087218	268639	P	04/09/26	0003607	0553	83373	179.99
INVOICE:	031626B									
332072	03/17/26	498798	26901724	268639	P	04/09/26	9011091	0810	7100	18.68
INVOICE:	031726									
332073	03/20/26	498799		268639	P	04/09/26	0002854	0610	7100	-317.97
INVOICE:	032026C									
332074	03/20/26	498800	26052292	268639	P	04/09/26	0002854	0610	7100	299.97
INVOICE:	032026A									
332075	03/20/26	498801	26052292	268639	P	04/09/26	0002854	0610	7100	317.97
INVOICE:	032026B									
332076	03/24/26	498802	26901747	268639	P	04/09/26	9011091	0810	7100	18.68
INVOICE:	032426A									
332077	03/24/26	498803	26901747	268639	P	04/09/26	9011091	0810	7100	18.68
INVOICE:	032426B									
332078	03/26/26	498804	26075024	268639	P	04/09/26	0011071	0616	7100	107.92

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INVOICE: 032626B									
VENDOR TOTALS									
14075	OCBE - VISA	PMNTS- EAGLES N		57,245.86	YTD INVOICED		138,777.62	YTD PAID	2,520.23
332079	INVOICE:	03/09/26	498805	26005155	268637	P	04/09/26	0055201 0898	NON INSTRUCTIONAL FIELD T
332080	INVOICE:	03/10/26	498806	26005088	268637	P	04/09/26	0055201 0610	GENERAL SUPPLIES
332080	INVOICE:	03/10/26	498806	26005088	268637	P	04/09/26	0055201 0617	FOOD INSTR NON FOOD SERVI
332081	INVOICE:	03/10/26	498807	26005088	268637	P	04/09/26	0055201 0610	GENERAL SUPPLIES
332081	INVOICE:	03/13/26	498807	26005088	268637	P	04/09/26	0055201 0617	FOOD INSTR NON FOOD SERVI
332082	INVOICE:	03/23/26	498808	26005088	268637	P	04/09/26	0055201 0610	GENERAL SUPPLIES
332082	INVOICE:	03/23/26	498808	26005088	268637	P	04/09/26	0055201 0617	FOOD INSTR NON FOOD SERVI
332083	INVOICE:	03/16/26	498809	26005129	268637	P	04/09/26	0055201 0617	FOOD INSTR NON FOOD SERVI
VENDOR TOTALS									
9115	WALKER MECHANICAL CONTRACTORS INC.			11,122.09	YTD INVOICED		22,167.44	YTD PAID	2,037.81
331619	INVOICE:	03/27/26	498343	26920290	268640	P	04/09/26	9201134 0610C6	REFRIGERATION REPAIR & MA
331620	INVOICE:	03/31/26	498344	26920290	268640	P	04/09/26	9201134 0610C6	REFRIGERATION REPAIR & MA
332065	INVOICE:	04/02/26	498789	26920296	268640	P	04/09/26	9201134 043315	OTH EQ CONTRACT REPAIR &
VENDOR TOTALS									
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY			27,144.53	YTD INVOICED		272,698.38	YTD PAID	1,254.35
331719	INVOICE:	03/03/26	498437	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES
331720	INVOICE:	03/09/26	498438	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES
331721	INVOICE:	03/09/26	498439	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES
331722	INVOICE:	03/10/26	498440	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES
331723	INVOICE:	03/11/26	498441	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES
331724	INVOICE:	03/12/26	498442	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES
331725	INVOICE:	03/17/26	498443	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES
331726	INVOICE:	03/17/26	498444	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040926JR

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
331727	03/19/26	498445	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES	4.79
INVOICE: 2603-754691									
331728	03/25/26	498446	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES	7.28
INVOICE: 2603-755545									
331729	03/26/26	498447	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES	54.63
INVOICE: 2603-755673									
331730	03/27/26	498448	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES	25.16
INVOICE: 2603-755738									
331731	03/30/26	498449	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES	8.81
INVOICE: 2603-755988									
331732	03/31/26	498450	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES	7.30
INVOICE: 2603-756128									
331733	03/31/26	498451	26920021	268641	P	04/09/26	9201134 0610	GENERAL SUPPLIES	59.99
INVOICE: 2603-756190									
VENDOR TOTALS			1,312.07 YTD INVOICED				6,221.06 YTD PAID		362.43
21367 WILSON, MIKE	03/31/26	498452	26012324	268642	P	04/09/26	221012 1740	7600 STUDENT FEES-DISTRICT ACT	125.00
331734	INVOICE: 03312026								
VENDOR TOTALS			.00 YTD INVOICED				125.00 YTD PAID		125.00
13621 WORK-A-HAULIX	04/01/26	498453	26087188	268643	P	04/09/26	0953614 0450	84102 CONSTRUCTION SERVICES	1,305.00
331735	INVOICE: 45546								
VENDOR TOTALS			1,305.00 YTD INVOICED				19,524.00 YTD PAID		1,305.00
20367 ZONAR SYSTEMS INC	03/27/26	498455	26901585	268644	P	04/09/26	9011091 0349	OTHER PROFESSIONAL SERVIC	5,400.00
331737	INVOICE: 694204								
VENDOR TOTALS			68,107.20 YTD INVOICED				81,481.73 YTD PAID		5,400.00
21078 ZOORBEAN INC	03/20/26	498454	26110679	268645	P	04/09/26	0142818 0653	7300 SOFTWARE	2,396.00
331736	INVOICE: 41507								
VENDOR TOTALS			1,596.00 YTD INVOICED				3,992.00 YTD PAID		2,396.00
REPORT TOTALS									735,974.15
COUNT									AMOUNT
TOTAL PRINTED CHECKS									142
									735,974.15

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL



PAID INVOICES REPORT

WARRANT: 041426JR

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
85 OLDHAM COUNTY BOARD OF EDUCATION 332150 INVOICE: 041526	04/14/26	498876		268646	P	04/14/26	10 6102	CASH IN PAYROLL CLEARING	2,898,754.78
VENDOR TOTALS		10,834,644.81					54,462,309.26	YTD PAID	2,898,754.78
25000 OLDHAM COUNTY SHERIFF 332151 INVOICE: 041326	04/13/26	498877		268647	P	04/14/26	0011071 0311	TAX COLLECTION FEES	28,788.35
VENDOR TOTALS		34.17					1,118,288.55	YTD PAID	28,788.35
REPORT TOTALS									2,927,543.13
TOTAL PRINTED CHECKS									COUNT 2 AMOUNT 2,927,543.13

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL



PAID INVOICES REPORT

WARRANT: 041626JR

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
20106 ALEXANDER, SUMMER 332443 INVOICE: 041526	04/15/26	499176		268677	P	04/16/26	0001118 0240	TUITION ASSISTANCE	1,167.00
VENDOR TOTALS			.00	YTD INVOICED			3,383.00	YTD PAID	1,167.00
18009 MARKHAN, REID S JR 332165 INVOICE: 80407268	04/07/26	498891	26075043	268678	P	04/16/26	0011071 0616	FOOD NON INSTR NON FOOD S	75.00
VENDOR TOTALS			1,414.00	YTD INVOICED			5,075.00	YTD PAID	75.00
49 ALLIED CLEANING SOLUTIONS 332133 INVOICE: 288663	03/30/26	498859	26350235	268679	P	04/16/26	3501118 0610	GENERAL SUPPLIES	114.04
VENDOR TOTALS			35,178.11	YTD INVOICED			185,580.44	YTD PAID	114.04
18839 AMAZON CAPITAL SERVICES INC 332206 INVOICE: 1KR9-9DOR-9TVX	04/02/26	498933	26905353	268689	P	04/16/26	9051118 0610TS	TEACHING SUPPLIES	749.00
332208 INVOICE: 13HJ-TPVR-INID	04/02/26	498935	26905354	268689	P	04/16/26	9051118 0610TS	TEACHING SUPPLIES	2,188.09
332209 INVOICE: 1CJ3-YDP7-QDL6	03/26/26	498936	26905340	268689	P	04/16/26	9051118 0610TS	TEACHING SUPPLIES	139.65
332210 INVOICE: 1RY6-MCKF-PWY6	03/27/26	498937	26905344	268689	P	04/16/26	9051118 0610TS	TEACHING SUPPLIES	79.37
332215 INVOICE: 1D73-HK4W-KKTT	03/27/26	498942	26905342	268689	P	04/16/26	9051118 0610TS	TEACHING SUPPLIES	140.93
332217 INVOICE: 1VGM-KWNG-CECT	03/26/26	498944	26905343	268689	P	04/16/26	9051017 0697	OTHER SUPPLIES & MATERIAL	9.26
332218 INVOICE: 19FH-XXRC-HYPY	03/27/26	498945	26905343	268689	P	04/16/26	9051017 0697	OTHER SUPPLIES & MATERIAL	129.99
332219 INVOICE: 1V91-FK16-HFQV	04/03/26	498946	26905349	268689	P	04/16/26	9051017 0697	OTHER SUPPLIES & MATERIAL	36.66
VENDOR TOTALS			10,559.67	YTD INVOICED			40,530.56	YTD PAID	3,472.95
6728 AMAZON CAPITAL SERVICES INC 332276 INVOICE: 1N4W-7QPC-WHXM	03/31/26	499007	26005139	268682	P	04/16/26	0051118 0610	GENERAL SUPPLIES	121.41
332277 INVOICE: 1XFN-HNR6-9DJ3	04/02/26	499008	26005139	268682	P	04/16/26	0051118 0610	GENERAL SUPPLIES	36.24
332278 INVOICE: 1KVQ-1GRV-14QM	04/02/26	499009	26005139	268682	P	04/16/26	0051118 0610	GENERAL SUPPLIES	157.16
VENDOR TOTALS			7,253.86	YTD INVOICED			29,509.33	YTD PAID	314.81
13929 AMAZON CAPITAL SERVICES INC 332279 INVOICE: 1LWY-1KTV-J16M	04/01/26	499010	26010504	268687	P	04/16/26	0102818 0679	OTH STUDENT ACTIVITIES	29.99



Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 0416263JR

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
332280	04/01/26	499011	26010504	268687	P	04/16/26	0102818	0679 7850 OTH STUDENT ACTIVITIES	134.97
INVOICE: IGKQ-4TKH-HFKC									
332281	04/02/26	499012	26010505	268687	P	04/16/26	0102818	0679 7850 OTH STUDENT ACTIVITIES	254.79
INVOICE: LVP3-9N9K-VGNC									
332282	03/30/26	499013	26010497	268687	P	04/16/26	0105201	0617 FOOD INSTR NON FOOD SERVI	39.96
INVOICE: IR9J-TIRG-IYF9									
332283	03/27/26	499014	26010476	268687	P	04/16/26	0101118	0610 9600 GENERAL SUPPLIES	8.50
INVOICE: LJRG-9TJQ-HGR3									
VENDOR TOTALS			6,156.98	YTD INVOICED			27,498.50	YTD PAID	468.21
8254 AMAZON CAPITAL SERVICES INC									
332284	03/25/26	499015	26020227	268684	P	04/16/26	0201118	0610 9600 GENERAL SUPPLIES	196.54
INVOICE: LPJ1-OPJK-G94J									
332285	03/30/26	499016	26020228	268684	P	04/16/26	0201118	0610 9600 GENERAL SUPPLIES	162.35
INVOICE: LJFP-PY4T-LJRC									
332286	03/30/26	499017	26020232	268684	P	04/16/26	0201118	0610 9600 GENERAL SUPPLIES	144.99
INVOICE: 16DF-3DHD-JV6J									
332287	04/03/26	499018	26020229	268684	P	04/16/26	0201118	0610 9600 GENERAL SUPPLIES	196.31
INVOICE: 1CWK-136F-DYXH									
332288	03/23/26	499019	26020219	268684	P	04/16/26	0201118	0610 9600 GENERAL SUPPLIES	263.85
INVOICE: 1MFF-97DD-DLFC									
332289	03/23/26	499020	26020221	268684	P	04/16/26	0201118	0610 9600 GENERAL SUPPLIES	215.17
INVOICE: 1QLL-7GKY-VCG9									
332290	03/23/26	499021	26020224	268684	P	04/16/26	0201118	0610 9600 GENERAL SUPPLIES	264.01
INVOICE: 1L19-D7GR-63V6									
VENDOR TOTALS			5,857.74	YTD INVOICED			22,306.46	YTD PAID	1,443.22
5695 AMAZON CAPITAL SERVICES INC									
332291	03/27/26	499022	26025352	268681	P	04/16/26	0251118	0610 9025 GENERAL SUPPLIES	20.24
INVOICE: 1D73-HK4M-HXYC									
332292	03/27/26	499023	26025354	268681	P	04/16/26	0252818	0692 7850 HEALTH SUPPLIES	88.33
INVOICE: 139K-7DW4-KMX3									
332294	04/02/26	499025	26025368	268681	P	04/16/26	0252818	0679T3 7850 3RD GRADE STUDENT ACTIVIT	53.71
INVOICE: 1X4R-WT7D-VKGI									
332295	04/02/26	499026	26025371	268681	P	04/16/26	0255201	0617 FOOD INSTR NON FOOD SERVI	155.17
INVOICE: 1V93-9N9K-XNL7									
332296	03/23/26	499027	26025334	268681	P	04/16/26	0252818	0679T4 7850 4TH GRADE STUDENT ACTIVIT	11.39
INVOICE: 14N3-HXP1-PYT4									
332297	03/24/26	499028	26025346	268681	P	04/16/26	0252818	0679T2 7850 2ND GRADE STUDENT ACTIVIT	309.99
INVOICE: 1CYD-KFG7-6GKL									
332298	03/23/26	499029	26025347	268681	P	04/16/26	0252818	0679MU 7850 MUSIC STUDENT ACTIVITIES	78.90
INVOICE: 1JRG-Q07N-RQ9V									
332299	03/25/26	499030	26025348	268681	P	04/16/26	0252818	0679T5 7850 5TH GRADE STUDENT ACTIVIT	158.24
INVOICE: 1MD0-GQ1C-PMYK									
332300	03/24/26	499031	26025351	268681	P	04/16/26	0001124	0610 GENERAL SUPPLIES	86.09
INVOICE: 14QM-GKL7-XGVG									
332301	03/23/26	499032	26025350	268681	P	04/16/26	0252818	0679T1 7850 1ST GRADE STUDENT ACTIVIT	57.64
INVOICE: 1W4M-YJCO-OLCC									
332302	04/02/26	499033	26025356	268681	P	04/16/26	0252818	0679 7850 OTH STUDENT ACTIVITIES	52.72

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 041626JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION
INVOICE: 332303	03/30/26	499034		268681	P	04/16/26	0252818	0679T3 7850 3RD GRADE STUDENT ACTIVIT
INVOICE: 332304	03/31/26	499035		268681	P	04/16/26	0252818	0679 7850 OTH STUDENT ACTIVITIES
INVOICE: 332305	03/31/26	499036		268681	P	04/16/26	0252818	0679T2 7850 2ND GRADE STUDENT ACTIVIT
INVOICE: 332306	04/01/26	499037		268681	P	04/16/26	0252818	0679T2 7850 2ND GRADE STUDENT ACTIVIT
INVOICE: 332307	04/01/26	499038		268681	P	04/16/26	0252818	0679K 7850 KINDERGARTEN ST ACTIVITIE
INVOICE: 332308	04/01/26	499040		268681	P	04/16/26	0252818	0679T3 7850 3RD GRADE STUDENT ACTIVIT
INVOICE: 332309	03/31/26	499041		268681	P	04/16/26	0252818	0679T3 7850 3RD GRADE STUDENT ACTIVIT
INVOICE: 332310	04/06/26	499047						
VENDOR TOTALS			5,175.01					32,169.80 YTD PAID
6728 AMAZON CAPITAL SERVICES INC								
INVOICE: 332312	04/01/26	499044		268682	P	04/16/26	0051118	0610 9005 GENERAL SUPPLIES
INVOICE: 332313	04/06/26	499045		268682	P	04/16/26	0051118	0610 9005 GENERAL SUPPLIES
INVOICE: 332314	04/08/26	499046		268682	P	04/16/26	0051118	0610 9005 GENERAL SUPPLIES
INVOICE: 332315	04/06/26	499047		268682	P	04/16/26	0055201	0610 GENERAL SUPPLIES
INVOICE: 332316	04/02/26	499048						
VENDOR TOTALS			7,253.86					29,509.33 YTD PAID
7466 AMAZON CAPITAL SERVICES INC								
INVOICE: 332317	03/24/26	499049		268683	P	04/16/26	0152818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE: 332318	03/18/26	499050		268683	P	04/16/26	0152818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE: 332319	03/21/26	499051		268683	P	04/16/26	0152818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE: 332320	03/23/26	499052		268683	P	04/16/26	0152818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE: 332321	03/31/26	499053		268683	P	04/16/26	0151118	0610 9600 GENERAL SUPPLIES
INVOICE: 332322	04/02/26	499054		268683	P	04/16/26	0151118	0610 9600 GENERAL SUPPLIES
INVOICE: 332323	04/02/26	499055		268683	P	04/16/26	0152818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE: 332324	03/27/26	499056		268683	P	04/16/26	0152818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE: 332325	03/30/26	499057		268683	P	04/16/26	0152818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE: 332326	04/01/26	499058						
VENDOR TOTALS			1,725.24					1,725.24

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 0416265JR

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	
332326	03/31/26	499058	26015238	268683	P	04/16/26	0152818	0679	7800
INVOICE:	INOY-4MV9-7RPV								
332327	03/31/26	499059	26015223	268683	P	04/16/26	0152818	0679	7100
INVOICE:	IJ7G-F79K-JPK								
VENDOR TOTALS			13,820.91	YTD INVOICED				43,217.12	YTD PAID
13446	AMAZON CAPITAL SERVICES INC								2,556.18
332328	03/11/26	499060	26014186	268686	P	04/16/26	0145201	0617	723.62
INVOICE:	IDPT-MHQ-1WKK								
332329	03/19/26	499061	26014186	268686	P	04/16/26	0145201	0617	36.99
INVOICE:	I3D4-6Q43-D3GR								
332330	03/11/26	499062	26014187	268686	P	04/16/26	0145201	0610	569.42
INVOICE:	IPY1-WLNLJ-DF9Y								
332331	03/09/26	499063	26014189	268686	P	04/16/26	0141118	0610	23.95
INVOICE:	I979-TM9Q-GX67								
332332	03/18/26	499064	26014189	268686	P	04/16/26	0141118	0610	27.10
INVOICE:	IRMP-Y1J6-GIPC								
332333	03/19/26	499065	26014189	268686	P	04/16/26	0141118	0610	30.99
INVOICE:	IGCR-V4FR-FFJC								
VENDOR TOTALS			5,857.00	YTD INVOICED				22,239.78	YTD PAID
11111	AMAZON CAPITAL SERVICES INC								1,412.07
332334	04/06/26	499066	26075046	268685	P	04/16/26	0011071	0610	23.67
INVOICE:	IMK6-6CYP-7KFF								
332335	04/06/26	499067	26052314	268685	P	04/16/26	0001011	0610	41.37
INVOICE:	IMVQ-TGVV-DVCC								
332344	04/15/26	499076	26052272	268685	P	04/16/26	0001052	0610	54.52
INVOICE:	IMTR-NLLR-4DR3								
VENDOR TOTALS			7,594.96	YTD INVOICED				36,629.33	YTD PAID
5552	AMAZON CAPITAL SERVICES INC								119.56
332345	04/01/26	499077	26030213	268680	P	04/16/26	0301118	0610	237.90
INVOICE:	INLH-6474-LLTJ								
332346	04/01/26	499078	26030199	268680	P	04/16/26	0301118	0610	101.73
INVOICE:	I6NW-YMHX-TM9K								
332347	04/01/26	499079	26030214	268680	P	04/16/26	0301118	0610	818.82
INVOICE:	ILGT-9X46-H43D								
332361	04/01/26	499093	26030210	268680	P	04/16/26	0301118	0610	37.27
INVOICE:	IYP3-9M9K-7YKJ								
332362	04/01/26	499094		268680	P	04/16/26	0301987	0610	-56.40
INVOICE:	IY9D-DH4J-DR66								
332363	04/01/26	499095	26030209	268680	P	04/16/26	0301987	0610	754.98
INVOICE:	IOMG-KFGY-M3FO								
332364	04/01/26	499096		268680	P	04/16/26	0301118	0610	-39.92
INVOICE:	IY9D-X93K-JHVR								
332365	04/01/26	499097		268680	P	04/16/26	0301118	0610	-80.27
INVOICE:	INX7-FD3W-NDYW								
332366	04/01/26	499098	26030208	268680	P	04/16/26	0301118	0610	561.00



Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 041626JR

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:	1LGT-9X46-KC3X								
INVOICE:	04/01/26 499099			26030201	268680	P	04/16/26	0301118 0610	9600 GENERAL SUPPLIES
INVOICE:	1D3X-G3NQ-97GM								
VENDOR TOTALS		6,032.06	YTD INVOICED					31,348.24	YTD PAID
14439 AMAZON CAPITAL SERVICES INC									
INVOICE:	03/21/26 499109			26012284	268688	P	04/16/26	0122818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1NP6-P4H3-RLVR								
INVOICE:	03/23/26 499110			26012284	268688	P	04/16/26	0122818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1VQX-P66R-N6TC								
INVOICE:	03/23/26 499111			26012276	268688	P	04/16/26	0122818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	14CK-LCCP-F43L								
INVOICE:	03/21/26 499112			26012276	268688	P	04/16/26	0122818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1HNL-4RQC-RJ3K								
INVOICE:	03/14/26 499113			26012276	268688	P	04/16/26	0122818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	17WQ-GPFL-KWD9								
INVOICE:	03/07/26 499114			26012310	268688	P	04/16/26	0121987 0610	GENERAL SUPPLIES
INVOICE:	1JLT-3Q74-3XYJ								
INVOICE:	03/25/26 499115			26012314	268688	P	04/16/26	0122818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1MNG-F6YD-RKJ1								
INVOICE:	03/30/26 499116			26012322	268688	P	04/16/26	0122818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	13N9-7X1X-9WVD								
INVOICE:	04/01/26 499117			26012327	268688	P	04/16/26	0121987 0610	GENERAL SUPPLIES
INVOICE:	1MTH-W6QC-1VLT								
INVOICE:	03/07/26 499118			26012317	268688	P	04/16/26	0121987 0610	GENERAL SUPPLIES
INVOICE:	169M-QVMN-GHP9								
INVOICE:	03/27/26 499119			26012313	268688	P	04/16/26	0122818 0651	7300 SUPPLIES TECHNOLOGY HARDW
INVOICE:	1LY9-XK3C-DGKM								
INVOICE:	03/30/26 499120			26012319	268688	P	04/16/26	0122818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1NXX-YLM4-4MR4								
VENDOR TOTALS		1,789.19	YTD INVOICED					17,622.80	YTD PAID
19472 AMAZON CAPITAL SERVICES INC									
INVOICE:	04/07/26 499122			26350179	268694	P	04/16/26	3502818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	17QM-V993-6NYD								
INVOICE:	04/07/26 499123			26350179	268694	P	04/16/26	3502818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1NKH-PWKG-JRJV								
INVOICE:	04/07/26 499124			26350179	268694	P	04/16/26	3502818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1DVL-VG7J-NPR4								
INVOICE:	04/07/26 499125			26350198	268694	P	04/16/26	3502818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1D99-PH7T-TTGL								
INVOICE:	04/08/26 499126			26350249	268694	P	04/16/26	3502818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1RKF-6RTW-7LFV								
INVOICE:	04/08/26 499127			26350243	268694	P	04/16/26	3502818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1JXL-MR9L-DCOX								
INVOICE:	04/08/26 499128			26350256	268694	P	04/16/26	3502818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE:	1JM3-O6QX-609D								
INVOICE:	04/08/26 499129			26350242	268694	P	04/16/26	3502818 0679	7800 OTH STUDENT ACTIVITIES
INVOICE:	17MJ-NXD7-DXGY								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
332397 INVOICE:	04/06/26	499130	26350254	268694	P	04/16/26	3501118 0610	9350 GENERAL SUPPLIES	51.79
	19JY-GVDT-6PPP								
VENDOR TOTALS			4,903.63	YTD INVOICED			22,857.80	YTD PAID	1,104.32
18858 AMAZON CAPITAL SERVICES INC									
332398 INVOICE:	08/09/25	499131		268691	P	04/16/26	0601052 0610	9225 GENERAL SUPPLIES	-169.99
	1999-WN4G-KPFV								
332399 INVOICE:	08/09/25	499132	26060037	268691	P	04/16/26	0601118 0641	9600 LIBRARY BOOKS	511.79
	19TV-V3K1-KFXD								
332400 INVOICE:	03/23/26	499133	26060358	268691	P	04/16/26	0601052 0610	9225 GENERAL SUPPLIES	134.00
	INLY-F7MW-MDTC								
332401 INVOICE:	04/13/26	499134	26060408	268691	P	04/16/26	0602818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	27.63
	17GG-CPFM-CP6W								
332402 INVOICE:	04/13/26	499135	26060408	268691	P	04/16/26	0602818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	105.21
	IXGO-R1HJ-RJV4								
332404 INVOICE:	04/14/26	499137	26060407	268691	P	04/16/26	0601987 0610	GENERAL SUPPLIES	25.06
	1DW9-FVYN-6DK3								
332405 INVOICE:	04/13/26	499138	26060407	268691	P	04/16/26	0601987 0610	GENERAL SUPPLIES	71.06
	17GG-CPFM-97KP								
332406 INVOICE:	03/30/26	499139	26060402	268691	P	04/16/26	0601118 0610	GENERAL SUPPLIES	146.46
	IHQW-4WNI-DFGC								
332407 INVOICE:	03/26/26	499140	26060402	268691	P	04/16/26	0601118 0610	GENERAL SUPPLIES	14.99
	1GN3-KYQW-D1TR								
332408 INVOICE:	03/27/26	499141	26060386	268691	P	04/16/26	0601118 0610	GENERAL SUPPLIES	19.79
	1RRG-MQKM-HQXG								
332409 INVOICE:	03/20/26	499142	26060386	268691	P	04/16/26	0601118 0610	GENERAL SUPPLIES	271.99
	1HNL-4RQC-F3HM								
VENDOR TOTALS			10,582.65	YTD INVOICED			37,999.68	YTD PAID	1,157.99
19420 AMAZON CAPITAL SERVICES INC									
332471 INVOICE:	04/10/26	499203	26070235	268693	P	04/16/26	0701118 0610	9070 GENERAL SUPPLIES	113.09
	169Y-WKKK-174L								
332474 INVOICE:	04/06/26	499204	26070218	268693	P	04/16/26	0701118 0610	9070 GENERAL SUPPLIES	44.92
	19R9-4PKX-7HP6								
332476 INVOICE:	04/10/26	499205	26070218	268693	P	04/16/26	0701118 0610	9070 GENERAL SUPPLIES	241.13
	16J6-73XF-6XHC								
332477 INVOICE:	04/06/26	499209	26070228	268693	P	04/16/26	0701118 0610	9070 GENERAL SUPPLIES	33.96
	1PCY-JV3K-FPJD								
332479 INVOICE:	04/06/26	499211	26070230	268693	P	04/16/26	0701118 0610	9070 GENERAL SUPPLIES	113.76
	1C7N-RC4W-FKYV								
332480 INVOICE:	04/13/26	499212	26070209	268693	P	04/16/26	0701118 0610	9070 GENERAL SUPPLIES	21.20
	1VQM-D6PD-FRXJ								
VENDOR TOTALS			3,619.19	YTD INVOICED			20,510.80	YTD PAID	568.06
18857 AMAZON CAPITAL SERVICES INC									
332482 INVOICE:	03/16/26	499214	26100074	268690	P	04/16/26	1002818 0610	7850 GENERAL SUPPLIES	299.92
	1G1H-LKPO-GHRT								
332483 INVOICE:	03/18/26	499215	26100074	268690	P	04/16/26	1002818 0610	7850 GENERAL SUPPLIES	117.04

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INVOICE: 11WK-3POP-M3YN									
332484	03/30/26	499216		26100077	P	04/16/26	1001118 0610	GENERAL SUPPLIES	48.82
INVOICE: LRKE-6RTW-19L3									
332485	03/27/26	499217		26100077	P	04/16/26	1001118 0610	GENERAL SUPPLIES	381.63
INVOICE: IN31-PXLR-MPLJ									
332486	03/27/26	499218		2688690	P	04/16/26	1001118 0610	GENERAL SUPPLIES	-22.53
INVOICE: 1G99-IDXD-WLJD									
VENDOR TOTALS				925.21 YTD INVOICED			8,871.05 YTD PAID		824.88
18867 AMAZON CAPITAL SERVICES INC									
332487	04/06/26	499219		26095491	P	04/16/26	0951118 0610TS 9095	TEACHING SUPPLIES	408.91
INVOICE: 1OKT-YKIN-LVN6									
332488	03/24/26	499220		26095470	P	04/16/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	561.03
INVOICE: 1CYD-KF67-73M6									
VENDOR TOTALS				24,366.96 YTD INVOICED			77,923.01 YTD PAID		969.94
19420 AMAZON CAPITAL SERVICES INC									
332502	04/08/26	499234		26070233	P	04/16/26	0701118 0610	9070 GENERAL SUPPLIES	84.05
INVOICE: 1XY4-QKGV-MHYX									
VENDOR TOTALS				3,619.19 YTD INVOICED			20,510.80 YTD PAID		84.05
19047 AMAZON CAPITAL SERVICES INC									
332368	04/06/26	499100		26028380	P	04/16/26	0281987 0610	GENERAL SUPPLIES	474.19
INVOICE: 1PCY-JV3K-X19C									
VENDOR TOTALS				24,741.96 YTD INVOICED			45,971.13 YTD PAID		474.19
19395 AMAZON CAPITAL SERVICES INC									
332489	04/01/26	499221		26090288	P	04/16/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	94.96
INVOICE: 1RPG-FRCM-M4XY									
332490	03/31/26	499222		26090289	P	04/16/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	66.49
INVOICE: 1XT7-9VRQ-4QH4									
332494	03/30/26	499226		26090285	P	04/16/26	0901118 0610	9600 GENERAL SUPPLIES	42.93
INVOICE: 13DM-3C44-7THC									
332495	03/27/26	499227		26090276	P	04/16/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	38.45
INVOICE: 1RWC-F437-F4RX									
332496	03/27/26	499228		26090277	P	04/16/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	32.76
INVOICE: 1LRG-9TJQ-G9LQ									
332497	03/26/26	499229		26090266	P	04/16/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	424.07
INVOICE: 143F-HD6P-GVDH									
332498	03/26/26	499230		26090269	P	04/16/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	34.99
INVOICE: 1Y3F-HD6P-C3PP									
332499	03/26/26	499232		26090274	P	04/16/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	247.08
INVOICE: 1TWN-GTDL-NRHC									
VENDOR TOTALS				5,086.63 YTD INVOICED			24,790.82 YTD PAID		981.73
18991 AMAZON CAPITAL SERVICES INC									



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332273	INVOICE:	04/01/26	499004	26901759	268698	P	04/16/26	9011096	061002	CAB INTERIOR/EXTERIOR	9.99	
332274	INVOICE:	04/02/26	499005	26901695	268698	P	04/16/26	9011091	0810	DUES FEES LICENSE MEMBERS	129.00	
	INVOICE:	11R7-YKMR-MTRM										
VENDOR TOTALS			1,456.29	YTD INVOICED				5,490.86	YTD PAID		138.99	
18956	AMAZON CAPITAL SERVICES INC	04/01/26	499101	26920185	268697	P	04/16/26	9201134	0610	GENERAL SUPPLIES	56.99	
332369	INVOICE:	1FJL-NJNM-OC7L										
332370	INVOICE:	03/25/26	499102	26920185	268697	P	04/16/26	9201134	0610	GENERAL SUPPLIES	28.51	
332371	INVOICE:	1VYI-L16Q-K3RK										
332372	INVOICE:	03/26/26	499103	26920185	268697	P	04/16/26	9201134	0610	GENERAL SUPPLIES	13.15	
332373	INVOICE:	1PX4-K3LX-H3DT										
332374	INVOICE:	03/30/26	499104	26920185	268697	P	04/16/26	9201134	0610	GENERAL SUPPLIES	44.70	
332375	INVOICE:	1VFN-XX7F-CLM1										
332376	INVOICE:	03/30/26	499105	26920185	268697	P	04/16/26	9201134	0610	GENERAL SUPPLIES	62.55	
	INVOICE:	1HPI-1N6C-DPKT										
	INVOICE:	04/06/26	499106	26920185	268697	P	04/16/26	9201134	0610	GENERAL SUPPLIES	119.87	
	INVOICE:	1MXH-N7JH-FLQ3										
	INVOICE:	04/06/26	499107	26920185	268697	P	04/16/26	9201134	0610	GENERAL SUPPLIES	166.99	
	INVOICE:	1PHW-LWFT-FLX4										
	INVOICE:	04/06/26	499108	26920185	268697	P	04/16/26	9201134	0610	GENERAL SUPPLIES	151.86	
	INVOICE:	19JY-GVDT-W9H6										
VENDOR TOTALS			3,697.76	YTD INVOICED				20,179.09	YTD PAID		644.62	
19457	AMAZON CAPITAL SERVICES	03/24/26	498947	26007337	268699	P	04/16/26	0071118	0610	GENERAL SUPPLIES	55.03	
332220	INVOICE:	1FLJ-HQC6-RXVR										
332221	INVOICE:	03/25/26	498948	26007336	268699	P	04/16/26	0071118	0610	GENERAL SUPPLIES	349.99	
332222	INVOICE:	1PJJ-OPGK-H7TY										
332223	INVOICE:	03/26/26	498949	26007335	268699	P	04/16/26	0071118	0610	GENERAL SUPPLIES	-7.99	
332224	INVOICE:	13MQ-NNPC-FLXH										
332225	INVOICE:	03/25/26	498950	26007347	268699	P	04/16/26	0071118	0610	GENERAL SUPPLIES	159.07	
332226	INVOICE:	11RL-HLX6-VJ3D										
332227	INVOICE:	04/02/26	498951	26007347	268699	P	04/16/26	0072818	0679	OTH STUDENT ACTIVITIES	84.88	
332228	INVOICE:	11LV-3MXL-4113										
332229	INVOICE:	03/31/26	498952	26007347	268699	P	04/16/26	0075201	0610	GENERAL SUPPLIES	117.64	
332230	INVOICE:	1VPY-FMFL-YK6P										
332231	INVOICE:	04/02/26	498953	26007347	268699	P	04/16/26	0075201	0610	GENERAL SUPPLIES	545.83	
332232	INVOICE:	19CW-G13Y-GDP9										
332233	INVOICE:	03/30/26	498954	26007338	268699	P	04/16/26	0071118	0610	GENERAL SUPPLIES	211.66	
332234	INVOICE:	1FKM-RHQ1-PGJY										
332235	INVOICE:	03/30/26	498955	26007349	268699	P	04/16/26	0071118	0610	GENERAL SUPPLIES	30.36	
332236	INVOICE:	1R14-6TOH-7X6R										
332237	INVOICE:	03/31/26	498956	26007331	268699	P	04/16/26	0071118	0610	GENERAL SUPPLIES	34.17	
332238	INVOICE:	1YJH-P9MT-NHPY										
332239	INVOICE:	03/31/26	498957	26007350	268699	P	04/16/26	0071118	0610	GENERAL SUPPLIES	33.14	
332240	INVOICE:	1QCD-OKVT-KQVM										
332311	INVOICE:	04/05/26	499043	26007353	268699	P	04/16/26	0071118	0610	GENERAL SUPPLIES	14.76	

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INVOICE: 1M19-3JQH-9NT4								
VENDOR TOTALS	5,150.64	YTD INVOICED	18,275.04	YTD PAID				1,628.54
19692 AMAZON CAPITAL SERVICES INC	04/06/26 499068	26013018	268700 P	04/16/26 0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	195.63
332336	INVOICE: 1M19-766R-K3L3							
332337	04/06/26 499069	26013089	268700 P	04/16/26 0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	42.74
332338	INVOICE: 1C7N-RC4W-KVJ7							
332339	04/01/26 499070	26013151	268700 P	04/16/26 0132818	0679	7850	OTH STUDENT ACTIVITIES	125.62
332340	INVOICE: 1LCD-KWMK-VP6H							
332341	04/06/26 499071	26013151	268700 P	04/16/26 0132818	0679	7850	OTH STUDENT ACTIVITIES	12.78
332342	INVOICE: 141J-M13T-LO1H							
332343	04/06/26 499072	26013217	268700 P	04/16/26 0132818	0679	7850	OTH STUDENT ACTIVITIES	460.08
332344	INVOICE: 13RT-LLF3-VM9L							
332345	04/01/26 499073	26013167	268700 P	04/16/26 0132818	0679	7850	OTH STUDENT ACTIVITIES	122.28
332346	INVOICE: 1LWY-1KTV-HFHR							
332347	04/03/26 499074	26013167	268700 P	04/16/26 0132818	0679	7850	OTH STUDENT ACTIVITIES	15.08
332348	INVOICE: 1R9H-WINJ-JFLN							
332349	04/02/26 499075	26013213	268700 P	04/16/26 0132818	0641	7800	LIBRARY BOOKS	485.09
332350	INVOICE: 1N1H-MKFF-FF37							
VENDOR TOTALS	11,458.28	YTD INVOICED	29,991.13	YTD PAID				1,459.30
15963 APOLLO LUBRICANTS LLC	03/01/26 499144	26901790	268701 P	04/16/26 9011096	061043		EXHAUST SYSTEM	811.36
332420	INVOICE: INV-001159896							
VENDOR TOTALS	.00	YTD INVOICED	7,272.48	YTD PAID				811.36
4823 ARVIN EDUCATION CENTER	04/09/26 498860	26901800	268702 P	04/16/26 9011091	0810		DUES FEES LICENSE MEMBERS	10.00
332134	INVOICE: 0409							
VENDOR TOTALS	1,685.00	YTD INVOICED	5,880.00	YTD PAID				10.00
21060 BARRIENTOS, DANIELLE	04/15/26 499154	268703 P	04/16/26 0001118	0240			TUITION ASSISTANCE	573.75
332421	INVOICE: 041526							
VENDOR TOTALS	240.00	YTD INVOICED	3,240.00	YTD PAID				573.75
12692 GURR, KENNETH	01/15/26 499155	26020242	268704 P	04/16/26 0205201	0898		NON INSTRUCTIONAL FIELD T	288.00
332422	INVOICE: 6159							
VENDOR TOTALS	6,983.70	YTD INVOICED	15,730.20	YTD PAID				288.00
21115 BOWMAN, JUNE	04/03/26 498861	268705 P	04/16/26 0701118	0581	9070		TRAVEL - MILEAGE	37.76
332135	INVOICE: 040326							

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VENDOR TOTALS				65.13				314.46	37.76
19953 BROWN, JULIE 332136 INVOICE: 040226	04/02/26	498862		268706	P	04/16/26	0001118 0240	TUITION ASSISTANCE	3,000.00
VENDOR TOTALS				.00				3,000.00	3,000.00
12196 CINTAS 332137 INVOICE: 4265392123	04/08/26	498863		268707	P	04/16/26	9201134 0426	LAUNDRY SERVICE	287.83
VENDOR TOTALS				3,606.61				49,142.32	287.83
20946 SPARKS, ERIC / A SPARKS COMPANY LLC 332424 INVOICE: 000049	02/26/26	499157		268708	P	04/16/26	0902818 0651	SUPPLIES TECHNOLOGY HARDW	4,080.68
VENDOR TOTALS				.00				10,287.57	4,080.68
21360 DERBY CITY PAVING LLC 332259 INVOICE: 553	04/10/26	498989		268709	P	04/16/26	0603614 0450	84104 CONSTRUCTION SERVICES	5,950.00
332260 INVOICE: 552	04/09/26	498990		268709	P	04/16/26	0603614 0450	84104 CONSTRUCTION SERVICES	2,760.00
VENDOR TOTALS				.00				8,710.00	8,710.00
21389 GAMERTSFELDER, MADELYN 332444 INVOICE: 041526	04/15/26	499177		268710	P	04/16/26	0001118 0240	TUITION ASSISTANCE	3,000.00
VENDOR TOTALS				.00				3,000.00	3,000.00
21001 GOODRICH, JON 332261 INVOICE: 041526	04/15/26	498992		268711	P	04/16/26	0001118 0240	TUITION ASSISTANCE	5,000.00
VENDOR TOTALS				.00				6,802.16	5,000.00
1762 GREEN RIVER REGIONAL ED COOP 332166 INVOICE: AR-20687	04/14/26	498892		26099049	P	04/16/26	0011099 0338	REGISTRATION PROF DEVELOP	140.00
VENDOR TOTALS				.00				445.00	140.00
12027 HEIL, LUCRETIA B 332425 INVOICE: 041526	04/15/26	499159		268713	P	04/16/26	0101118 0581	9600 TRAVEL MILEAGE	59.88

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VENDOR TOTALS		110.71							344.90	59.88
12377 HOLIDAY WORLD AND SPLASHIN SAFARI 332445	04/16/26	499178		268714	P	04/16/26	0105201	NON INSTRUCTIONAL FIELD T	0898	3,954.54
INVOICE: 1275051000										
332446	04/16/26	499179		268715	P	04/16/26	0105201	NON INSTRUCTIONAL FIELD T	0898	1,619.46
INVOICE: 1379051000										
VENDOR TOTALS		.00							10,338.50	5,574.00
18677 HOUKOM, RANDALL 332138	01/07/26	498864		268716	P	04/16/26	9201134	CELL PHONE SERVICES	0534	30.00
INVOICE: 010726										
332139	02/07/26	498865		268716	P	04/16/26	9201134	CELL PHONE SERVICES	0534	30.00
INVOICE: 020726										
332140	03/07/26	498866		268716	P	04/16/26	9201134	CELL PHONE SERVICES	0534	30.00
INVOICE: 030726										
VENDOR TOTALS		90.00							455.39	90.00
20313 HUCKABY, MARY E 332262	04/14/26	498993		268717	P	04/16/26	0001037	TRAVEL - MILEAGE	0581	71.17
INVOICE: 041426										
332262	04/14/26	498993		268717	P	04/16/26	0001037	TRAVEL - MILEAGE	0581	84.70
INVOICE: 041426										
VENDOR TOTALS		80.58							1,210.60	155.87
20368 INSIGHT PUBLIC SECTOR INC 332427	03/24/26	499160		268718	P	04/16/26	0011100	SOFTWARE	0653	1,469.86
INVOICE: 1101372644										
VENDOR TOTALS		2,324.67							210,740.40	1,469.86
14580 J W PEPPER & SON INC 332141	04/10/26	498867		268719	P	04/16/26	0152818	OTH STUDENT ACTIVITIES	0679	33.00
INVOICE: 368497578										
VENDOR TOTALS		3,929.45							14,571.95	33.00
13978 JACOBSON, MATTHEW 332265	04/14/26	498994		268720	P	04/16/26	0001052	TRAVEL - MILEAGE	0581	143.21
INVOICE: 041426										
VENDOR TOTALS		555.42							1,199.37	143.21
12016 KENTUCKY STATE TREASURER 332143	04/13/26	498869		268721	P	04/16/26	0702818	BACKGROUND CHEX STU ACTIV	0679BG 7500	500.00
INVOICE: 041326										

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VENDOR TOTALS		2,630.00					4,380.00	YTD PAID	500.00
18170 KENWAY DISTRIBUTORS INC 332144	04/02/26	498870	26015229	268722	P	04/16/26	0151987 0610	GENERAL SUPPLIES	177.00
INVOICE: 397142A									
VENDOR TOTALS		14,124.13					35,583.90	YTD PAID	177.00
17226 KISNER, JERRY 332428	04/08/26	499161	26920032	268723	P	04/16/26	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 4826									
VENDOR TOTALS		90.00					300.00	YTD PAID	30.00
11882 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIES 332142	04/03/26	498868	26005171	268725	P	04/16/26	0052818 0641	LIBRARY BOOKS	65.00
INVOICE: 11998									
332145	04/03/26	498871	26005170	268724	P	04/16/26	0052818 0641	LIBRARY BOOKS	60.00
INVOICE: SR26028									
VENDOR TOTALS		755.00					1,154.00	YTD PAID	125.00
15005 LANGE, ANGELA 332146	04/03/26	498872		268726	P	04/16/26	0001052 0581	TRAVEL MILEAGE HOTEL MEAL	79.70
INVOICE: 040326									
VENDOR TOTALS		175.12					1,317.83	YTD PAID	79.70
21388 LONG, SARAH 332429	04/15/26	499162		268727	P	04/16/26	0701118 0581	TRAVEL - MILEAGE	24.68
INVOICE: 041526									
VENDOR TOTALS		.00					24.68	YTD PAID	24.68
21332 MARCUM, AMY 332268	04/15/26	498997		268728	P	04/16/26	0071118 0610	GENERAL SUPPLIES	57.06
INVOICE: 041526									
VENDOR TOTALS		.00					174.43	YTD PAID	57.06
20767 MARTIN, ANDREW 332430	04/08/26	499163	26920022	268729	P	04/16/26	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 4826									
VENDOR TOTALS		60.00					400.00	YTD PAID	30.00
17171 MILLER, MALEEA 332147	04/08/26	498873		268730	P	04/16/26	0951052 0581	TRAVEL MILEAGE HOTEL MEAL	150.00
INVOICE: 040826									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	188.83 YTD PAID	38.83 YTD INVOICED	268731 P	04/16/26	9201134	0534	CELL PHONE SERVICES	150.00
12232 MODESTY, LARRY 332431 INVOICE: 4826	04/08/26	499164	26920017	268731 P		04/16/26	9201134	0534	188.83	38.83	268731 P	04/16/26	9201134	0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS			60.00	YTD INVOICED					430.00	YTD PAID						30.00
5636 ODP BUSINESS SOLUTIONS LLC. 332148 INVOICE: 459069628001 332149 INVOICE: 463484227001 332154 INVOICE: 03/24/26 498880 332155 INVOICE: 463474542001 332156 INVOICE: 03/24/26 498881 332157 INVOICE: 03/26/26 498882 332158 INVOICE: 463471635001 332159 INVOICE: 03/25/26 498883 332160 INVOICE: 03/25/26 498884 332161 INVOICE: 463483148001 332162 INVOICE: 463483149001 332163 INVOICE: 03/26/26 498885 332164 INVOICE: 463483153001 332165 INVOICE: 03/24/26 498886 332166 INVOICE: 463482619001	03/13/26	498874	26350232	268732 P		04/16/26	3501118	0610	9350	GENERAL SUPPLIES	155.78					
	03/26/26	498875	26350245	268732 P		04/16/26	3501118	0692	9600	HEALTH SUPPLIES	79.38					
	03/24/26	498880	26350246	268732 P		04/16/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	14.99					
	03/24/26	498881	26350246	268732 P		04/16/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	35.56					
	03/26/26	498882	26350246	268732 P		04/16/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	97.79					
	03/25/26	498883	26350244	268732 P		04/16/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	468.63					
	03/25/26	498884	26350244	268732 P		04/16/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	67.94					
	03/26/26	498885	26350244	268732 P		04/16/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	64.71					
	03/24/26	498886	26350244	268732 P		04/16/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	29.78					
VENDOR TOTALS			4,253.76	YTD INVOICED					12,889.00	YTD PAID						1,014.56
24850 OLDHAM COUNTY BOARD OF EDUCATION 332161 INVOICE: 9033957199	04/01/26	498887	26028253	268734 P		04/16/26	0285701	0617	FOOD INSTR NON FOOD SERVI	469.18						
VENDOR TOTALS			52,539.90	YTD INVOICED					93,326.18	YTD PAID						469.18
85 OLDHAM COUNTY BOARD OF EDUCATION 332162 INVOICE: FY26-53	03/19/26	498888	26095026	268733 P		04/16/26	0951118	0610TS	9600	TEACHING SUPPLIES	895.04					
VENDOR TOTALS			10,834,644.81	YTD INVOICED					57,369,259.08	YTD PAID						895.04
24850 OLDHAM COUNTY BOARD OF EDUCATION 332167 INVOICE: 041326	04/13/26	498893	26082078	268734 P		04/16/26	110	1990	MISCELLANEOUS REVENUE	470.29						
VENDOR TOTALS			52,539.90	YTD INVOICED					93,326.18	YTD PAID						470.29
85 OLDHAM COUNTY BOARD OF EDUCATION 332310	04/02/26	499042	26012334	268733 P		04/16/26	0122818	0679	7700	OTH STUDENT ACTIVITIES	7,300.00					

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INVOICE: NOHS-PPFY26										
VENDOR TOTALS	10,834,644.81	YTD INVOICED	57,369,259.08	YTD PAID					7,300.00	
6421 OLDHAM COUNTY HISTORY CENTER	332432	04/15/26	499165	26030239	P	04/16/26	0302818	0679 7850	OTH STUDENT ACTIVITIES	200.00
INVOICE: 04152026										
VENDOR TOTALS	.00	YTD INVOICED	5,200.00	YTD PAID					200.00	
19751 ORMEROD, JENNA	332168	04/08/26	498894	268736	P	04/16/26	0951052	0581 9225	TRAVEL MILEAGE HOTEL MEAL	150.00
INVOICE: 040826										
VENDOR TOTALS	.00	YTD INVOICED	150.00	YTD PAID					150.00	
298 PAPA JOHN'S PIZZA	332163	04/10/26	498889	26005147	P	04/16/26	0055201	0617	FOOD INSTR NON FOOD SERVI	107.00
INVOICE: 041026-0006										
VENDOR TOTALS	2,721.60	YTD INVOICED	4,399.15	YTD PAID					107.00	
11405 PARCO CONSTRUCTORS GROUP LLC	332164	04/02/26	498890	26087090	P	04/16/26	0003614	0450 84109	CONSTRUCTION SERVICES	41,479.65
INVOICE: 5575										
VENDOR TOTALS	869,040.14	YTD INVOICED	1,270,817.29	YTD PAID					41,479.65	
26410 PETROLEUM TRADERS CORPORATION	332433	03/25/26	499166	26901758	P	04/16/26	9011092	0627	DIESEL FUEL	33,692.28
INVOICE: 2172366										
VENDOR TOTALS	75,212.83	YTD INVOICED	463,395.41	YTD PAID					33,692.28	
27290 STAPLES INC	332170	04/03/26	498896	26070232	P	04/16/26	0701118	0610 9070	GENERAL SUPPLIES	87.21
INVOICE: 48421969										
332171	04/09/26	498897	26070232	268740	P	04/16/26	0701118	0610 9070	GENERAL SUPPLIES	37.79
INVOICE: 48484302										
332180	03/24/26	498906	26905339	268740	P	04/16/26	9051118	0610TS 9600	TEACHING SUPPLIES	422.09
INVOICE: 48279597										
332522	03/24/26	499255	26905338	268740	P	04/16/26	9052818	0679BM 7100	BIOMEDICAL ACADEMY ST ACT	715.47
INVOICE: 48280377										
332523	03/23/26	499256	26905335	268740	P	04/16/26	9051118	0610TS 9600	TEACHING SUPPLIES	758.67
INVOICE: 48262107										
VENDOR TOTALS	6,608.52	YTD INVOICED	18,921.54	YTD PAID					2,021.23	
11910 RCS/RADIO COMMUNICATIONS SYSTEMS INC	332172	03/31/26	498898	26901009	P	04/16/26	9011096	0432	CONTRACT TECH REPAIR & MA	210.00
INVOICE: 371352										

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VENDOR TOTALS		14,721.66					21,932.77		210.00
21096 RIDDLE, JEFF 332434 INVOICE: 5782768637FB	09/22/25	499167		268742	P	04/16/26	0602825 0338	7600 REGISTRATION FEES PROF DV	70.00
VENDOR TOTALS		.00					70.00		70.00
18551 R. J. ROBERTS INC 332173 INVOICE: 19795	04/09/26	498899		268743	P	04/16/26	0011071 0529	OTHER INSURANCE (was liab	52,741.73
VENDOR TOTALS		48,813.20					101,554.93		52,741.73
5665 ROBSON, MARK 332435 INVOICE: 041626	04/16/26	499168		268744	P	04/16/26	0001029 0581	TRAVEL - MILEAGE	35.60
332435 INVOICE: 041626	04/16/26	499168		268744	P	04/16/26	0001029 0581	TRAVEL - MILEAGE	70.31
VENDOR TOTALS		310.00					1,335.33		105.91
17194 RODMAN, ANN 332436 INVOICE: 4626	04/06/26	499169		268745	P	04/16/26	0051118 0534	9005 CELL PHONE SERVICES	30.00
VENDOR TOTALS		60.00					300.00		30.00
5600 RUFRA, REBEKAH K 332174 INVOICE: 040826	04/08/26	498900		268746	P	04/16/26	0951052 0581	9225 TRAVEL MILEAGE HOTEL MEAL	306.29
VENDOR TOTALS		.00					306.29		306.29
1570 SCHOOL HEALTH CORP 332437 INVOICE: CIN000375224	03/30/26	499170		268747	P	04/16/26	0602825 0679	7600 OTH STUDENT ACTIVITIES	234.87
VENDOR TOTALS		4,242.93					99,044.33		234.87
4152 SHERWIN-WILLIAMS 332175 INVOICE: 1678-9155120426	04/09/26	498901		268748	P	04/16/26	9201134 0610A5	PAIN	74.86
VENDOR TOTALS		2,204.62					9,496.57		74.86
15426 SIMPSON, STEVE 332176 INVOICE: 041326	04/13/26	498902		268749	P	04/16/26	0952825 0581	7600 TRAVEL MILEAGE HOTEL MEAL	260.37

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
VENDOR TOTALS										1,687.58
16868 SMITH, DYLAN	332177	04/13/26	498903		268750	P	04/16/26	0001052 0581	TRAVEL - MILEAGE	202.16
	INVOICE: 041326									
VENDOR TOTALS										202.16
21387 STORMQUIST, MELANIE	332181	04/02/26	498907		268751	P	04/16/26	0001118 0240	TUITION ASSISTANCE	3,000.00
	INVOICE: 040226									
VENDOR TOTALS										3,000.00
21353 THINKTANKS INC	332182	04/10/26	498908		268752	P	04/16/26	0151118 0610	GENERAL SUPPLIES	14,269.80
	INVOICE: 391297									
VENDOR TOTALS										14,269.80
10165 TIRE SHREDDING & RECYCLING INC	332438	03/16/26	499171		268753	P	04/16/26	9011096 061017	TIRES	258.00
	INVOICE: 96684									
VENDOR TOTALS										258.00
4564 PEREGRINE CORPORATION	332439	03/31/26	499172		26060378	P	04/16/26	0601118 0610	GENERAL SUPPLIES	300.51
	INVOICE: 0084383									
332440	03/31/26	499173			26060378	P	04/16/26	0601118 0610	GENERAL SUPPLIES	134.54
	INVOICE: 0084395									
VENDOR TOTALS										435.05
9140 NEW PRECISION TECHNOLOGY LLC	332183	04/08/26	498909		26070212	P	04/16/26	0702818 0679	OTH STUDENT ACTIVITIES	202.85
	INVOICE: W034487300010									
332183	04/08/26	498909			26070212	P	04/16/26	0702818 0679BI 7850	BANK INTRST SCHOOL WIDE S	202.85
	INVOICE: W034487300010									
VENDOR TOTALS										405.70
13973 VINCENNES ELECTRONICS INC	332441	07/01/25	499174		26070103	P	04/16/26	0701118 0610	GENERAL SUPPLIES	330.00
	INVOICE: 26945-071									
VENDOR TOTALS										330.00
14072 OCBE - VISA PMNTS- LEOPARD S	332184	02/27/26	498910		26030189	P	04/16/26	0305201 0617	FOOD INSTR NON FOOD SERVI	115.40

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INVOICE: 022726A										
332185	03/09/26	498911	26030189	268757	P	04/16/26	0305201	0617	209.89	
INVOICE: 030924										
332186	03/23/26	498912	26030189	268757	P	04/16/26	0305201	0617	149.78	
INVOICE: 032326										
332187	03/30/26	498913	26030189	268757	P	04/16/26	0305201	0617	98.40	
INVOICE: 033026										
332188	02/27/26	498914	26030203	268757	P	04/16/26	0305201	0898	510.00	
INVOICE: 022726B										
332189	03/27/26	498915	26030219	268757	P	04/16/26	0305201	0898	150.00	
INVOICE: 032726										
VENDOR TOTALS			2,441.09	YTD INVOICED				5,639.71	YTD PAID	1,233.47
14085	OCBE - VISA PMNTS - CA									
332190	03/06/26	498916	26005145	268761	P	04/16/26	0051118	0610	9005	546.00
INVOICE: 030626										
VENDOR TOTALS			3,391.91	YTD INVOICED				4,882.49	YTD PAID	546.00
14073	OCBE - VISA PMNTS - LIONS P									
332447	03/06/26	499181	26028227	268758	P	04/16/26	0285201	0617	19.39	
INVOICE: 030626										
332448	03/13/26	499182	26028227	268758	P	04/16/26	0285201	0617	30.26	
INVOICE: 031326										
332449	03/25/26	499183	26028227	268758	P	04/16/26	0285201	0617	21.43	
INVOICE: 032526										
VENDOR TOTALS			840.00	YTD INVOICED				1,816.37	YTD PAID	71.08
14095	OCBE - VISA PMNTS - BU									
332450	03/04/26	499184	26007270	268764	P	04/16/26	0072818	0679	7850	10.98
INVOICE: 030426										
332451	03/04/26	499185	26007257	268764	P	04/16/26	0072818	0679	7300	25.98
INVOICE: 03042026										
332452	03/12/26	499186	26007304	268764	P	04/16/26	0072818	0679	7850	93.54
INVOICE: 031226A										
332453	03/12/26	499187	26007304	268764	P	04/16/26	0072818	0679	7850	19.79
INVOICE: 031226B										
332454	03/24/26	499188	26007255	268764	P	04/16/26	0072818	0679	7300	61.38
INVOICE: 032426										
VENDOR TOTALS			176.36	YTD INVOICED				1,836.47	YTD PAID	211.67
14086	OCBE - VISA PMNTS - CE									
332461	03/05/26	499193	26010467	268762	P	04/16/26	0101118	0610	9600	104.50
INVOICE: 030526AB										
332464	03/05/26	499194	26010478	268762	P	04/16/26	0102818	0679	7800	255.20
INVOICE: 030526C										
332465	03/05/26	499195	26010477	268762	P	04/16/26	0101118	0610	9600	30.61
INVOICE: 030526D										

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332466 INVOICE:	03/10/26	499198	26010487	268762	P	04/16/26	0101118 0338	9600 REGISTRATION FEES PROF DV	190.00
332468 INVOICE:	03/13/26	499199	26010489	268762	P	04/16/26	0101118 0610	9600 GENERAL SUPPLIES	4.14
332469 INVOICE:	03/29/26	499200	26010496	268762	P	04/16/26	0105201 0610	GENERAL SUPPLIES	22.68
VENDOR TOTALS									13,216.48
15365	OCBE - VISA		4,742.66	YTD INVOICED		13,216.48		YTD PAID	607.13
332503 INVOICE:	03/13/26	499235	26013147	268765	P	04/16/26	0135201 0610	GENERAL SUPPLIES	239.83
332504 INVOICE:	03/17/26	499236	26013197	268765	P	04/16/26	0135201 0898	NON INSTRUCTIONAL FIELD T	1,503.75
332505 INVOICE:	03/20/26	499237	26013128	268765	P	04/16/26	0135201 0617	FOOD INSTR NON FOOD SERVI	35.04
VENDOR TOTALS									8,551.52
14090	OCBE - VISA		4,013.47	YTD INVOICED		8,551.52		YTD PAID	1,778.62
332506 INVOICE:	02/27/26	499238	26110545	268763	P	04/16/26	0702818 0679	7100 OTH STUDENT ACTIVITIES	125.00
332507 INVOICE:	03/04/26	499239	26110545	268763	P	04/16/26	0702818 0679	7100 OTH STUDENT ACTIVITIES	125.00
332508 INVOICE:	03/05/26	499240	26070182	268763	P	04/16/26	0701118 0610	9070 GENERAL SUPPLIES	360.00
332509 INVOICE:	03/13/26	499241	26070191	268763	P	04/16/26	0701118 0610	9600 GENERAL SUPPLIES	321.00
VENDOR TOTALS									931.00
14080	OCBE - VISA		.00	YTD INVOICED		2,750.37		YTD PAID	463.75
332510 INVOICE:	03/03/26	499242	26013149	268759	P	04/16/26	0131118 0610	9600 GENERAL SUPPLIES	463.75
332511 INVOICE:	03/19/26	499243	26013173	268759	P	04/16/26	0132818 0679	7300 OTH STUDENT ACTIVITIES	36.74
332512 INVOICE:	03/19/26	499244	26013173	268759	P	04/16/26	0132818 0679	7300 OTH STUDENT ACTIVITIES	29.87
VENDOR TOTALS									530.36
14082	OCBE - VISA		368.75	YTD INVOICED		2,610.47		YTD PAID	50.72
332514 INVOICE:	03/03/26	499247	26015195	268760	P	04/16/26	0152818 0679	7300 OTH STUDENT ACTIVITIES	50.72
332515 INVOICE:	03/03/26	499248	26015195	268760	P	04/16/26	0152818 0679	7300 OTH STUDENT ACTIVITIES	485.53
332516 INVOICE:	03/09/26	499249	26015214	268760	P	04/16/26	0152825 0679	7600 OTH STUDENT ACTIVITIES	19.88
332517 INVOICE:	03/09/26	499250	26015216	268760	P	04/16/26	0152818 0679	7800 OTH STUDENT ACTIVITIES	255.40
332518 INVOICE:	03/11/26	499251	26015195	268760	P	04/16/26	0152818 0679	7300 OTH STUDENT ACTIVITIES	47.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 041626JR

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: 3112026										
332519	03/16/26	499252	26015219	268760	P	04/16/26	0152818	0679 7100	246.54	
INVOICE: 3162026										
332520	03/25/26	499253	26015195	268760	P	04/16/26	0152818	0679 7300	260.12	
INVOICE: 3252026										
VENDOR TOTALS			5,826.62	YTD INVOICED				27,856.33	YTD PAID	1,365.19
9115 WALKER MECHANICAL CONTRACTORS INC.										
332192	04/11/26	498918	26920296	268766	P	04/16/26	9201134	043315	1,053.29	
INVOICE: 301882										
332193	04/11/26	498919	26920296	268766	P	04/16/26	9201134	043315	1,204.85	
INVOICE: 301880										
332194	04/09/26	498921	26920290	268766	P	04/16/26	9201134	0610C6	525.00	
INVOICE: 301819										
332195	04/10/26	498922	26920290	268766	P	04/16/26	9201134	0610C6	378.00	
INVOICE: 301842										
332196	04/10/26	498923	26920290	268766	P	04/16/26	9201134	0610C6	752.00	
INVOICE: 301844										
332197	04/11/26	498924	26920290	268766	P	04/16/26	9201134	0610C6	1,501.77	
INVOICE: 301865										
332198	04/11/26	498925	26920290	268766	P	04/16/26	9201134	0610C6	1,110.42	
INVOICE: 301867										
332199	04/11/26	498926	26920290	268766	P	04/16/26	9201134	0610C6	1,761.56	
INVOICE: 301870										
VENDOR TOTALS			27,144.53	YTD INVOICED				280,985.27	YTD PAID	8,286.89
10531 WENZ, NANCY D										
332200	03/19/26	498927	26920071	268767	P	04/16/26	9201134	0534	30.00	
INVOICE: 031926										
VENDOR TOTALS			60.00	YTD INVOICED				312.66	YTD PAID	30.00
47920 WHITT, SARAH										
332201	04/07/26	498928		268768	P	04/16/26	0001052	0581	41.94	
INVOICE: 040726										
332202	04/07/26	498929		268768	P	04/16/26	0001052	0581	82.79	
INVOICE: 04072026										
332203	04/07/26	498930		268768	P	04/16/26	0001052	0581	54.62	
INVOICE: 040726A										
VENDOR TOTALS			316.48	YTD INVOICED				992.19	YTD PAID	179.35
12056 YONTS, SONYA										
332442	04/16/26	499175		268769	P	04/16/26	0601118	0581 9060	35.81	
INVOICE: 041626										
VENDOR TOTALS			85.44	YTD INVOICED				587.67	YTD PAID	35.81
21078 ZOUBEAN INC										

