

Oldham County Board of Education

GENERAL FUND
POST APPROVAL



PAID INVOICES REPORT

WARRANT: 042326JR

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
9315 A PLUS PAPER SHREDDING									
332656	04/14/26	499390	26060030	268789	P	04/23/26	0601118 0610	9600 GENERAL SUPPLIES	111.92
INVOICE: 57569									
332738	04/15/26	499475	26025011	268789	P	04/23/26	0252818 0679	7300 OTH STUDENT ACTIVITIES	63.37
INVOICE: 57587									
332739	04/15/26	499476	26014018	268789	P	04/23/26	0141118 0610	9600 GENERAL SUPPLIES	51.84
INVOICE: 57589									
332740	04/15/26	499477	26012003	268789	P	04/23/26	0122818 0679	7300 OTH STUDENT ACTIVITIES	65.84
INVOICE: 57595									
57565	04/14/26	499473	26013029	268789	P	04/23/26	0131118 0610	9600 GENERAL SUPPLIES	81.51
INVOICE: 57565									
VENDOR TOTALS			1,793.25 YTD INVOICED				5,519.09 YTD PAID		374.48
78310 ADCOCK JR, VIRGIL WARREN									
332859	04/13/26	499597	26901825	268790	P	04/23/26	9011096 0893	UNIFORMS	100.00
INVOICE: 4988									
VENDOR TOTALS			.00 YTD INVOICED				100.00 YTD PAID		100.00
18009 MARKKHAN, REID S JR									
332741	04/17/26	499478	26075043	268791	P	04/23/26	0011071 0616	FOOD NON INSTR NON FOOD S	60.00
INVOICE: B0417268									
VENDOR TOTALS			1,414.00 YTD INVOICED				5,135.00 YTD PAID		60.00
49 ALLIED CLEANING SOLUTIONS									
332657	04/07/26	499391	26030227	268792	P	04/23/26	0301987 0610	GENERAL SUPPLIES	613.23
INVOICE: 289347									
332742	03/16/26	499479	26920361	268792	P	04/23/26	9201134 043315	OTH EQ CONTRACT REPAIR &	101.50
INVOICE: 288397									
332792	02/23/26	499530	26095419	268792	P	04/23/26	0951118 0610	9600 GENERAL SUPPLIES	133.37
INVOICE: 288208									
332794	03/09/26	499533	26095450	268792	P	04/23/26	0951118 0610	9600 GENERAL SUPPLIES	405.84
INVOICE: 288707									
332794	03/09/26	499533	26095450	268792	P	04/23/26	0951987 0610	GENERAL SUPPLIES	32.66
INVOICE: 288707									
332795	03/30/26	499534	26095480	268792	P	04/23/26	0951118 0610	9600 GENERAL SUPPLIES	215.50
INVOICE: 289068									
332796	03/26/26	499535	26095485	268792	P	04/23/26	0951118 0610	9600 GENERAL SUPPLIES	325.50
INVOICE: 289107									
332797	04/02/26	499536	26095493	268792	P	04/23/26	0951118 0610	9600 GENERAL SUPPLIES	204.25
INVOICE: 289297									
332798	04/09/26	499537	26095493	268792	P	04/23/26	0951118 0610	9600 GENERAL SUPPLIES	164.50
INVOICE: 289466									
332799	04/16/26	499538	26020243	268792	P	04/23/26	0201987 0610	GENERAL SUPPLIES	645.50
INVOICE: 289585									
VENDOR TOTALS			35,178.11 YTD INVOICED				188,422.29 YTD PAID		2,841.85
10890 AMAZON CAPITAL SERVICES INC									

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332897 INVOICE:	04/02/26	499636	26110720	268795	P	04/23/26	3501118 0651	9350 SUPPLIES TECHNOLOGY HARDW	1,138.00
VENDOR TOTALS			2,638.81	YTD INVOICED				12,754.76	YTD PAID
19420 AMAZON CAPITAL SERVICES INC									
332900 INVOICE:	04/06/26	499639	26070220	268799	P	04/23/26	0701118 0610	9070 GENERAL SUPPLIES	201.91
332901 INVOICE:	04/06/26	499640	26070221	268799	P	04/23/26	0701118 0610	9070 GENERAL SUPPLIES	176.42
332902 INVOICE:	04/02/26	499641	26070222	268799	P	04/23/26	0701118 0610	9070 GENERAL SUPPLIES	146.36
332903 INVOICE:	04/07/26	499642	26070223	268799	P	04/23/26	0701118 0610	9070 GENERAL SUPPLIES	383.45
332904 INVOICE:	04/08/26	499643	26070227	268799	P	04/23/26	0701118 0610	9070 GENERAL SUPPLIES	279.99
VENDOR TOTALS			3,619.19	YTD INVOICED				21,698.93	YTD PAID
13929 AMAZON CAPITAL SERVICES INC									
332905 INVOICE:	04/07/26	499645	26010445	268797	P	04/23/26	0101118 0610	9600 GENERAL SUPPLIES	40.99
332906 INVOICE:	04/06/26	499646	26010488	268797	P	04/23/26	0101118 0610	9600 GENERAL SUPPLIES	15.61
332907 INVOICE:	04/06/26	499647	26010502	268797	P	04/23/26	0102818 0679	7850 OTH STUDENT ACTIVITIES	230.40
332908 INVOICE:	04/06/26	499648	26010503	268797	P	04/23/26	0102818 0679	7850 OTH STUDENT ACTIVITIES	34.19
332909 INVOICE:	04/05/26	499649	26010503	268797	P	04/23/26	0102818 0679	7850 OTH STUDENT ACTIVITIES	156.82
332910 INVOICE:	04/06/26	499650	26010506	268797	P	04/23/26	0102818 0679	7850 OTH STUDENT ACTIVITIES	218.97
332911 INVOICE:	04/07/26	499651	26010507	268797	P	04/23/26	0101118 0610	9600 GENERAL SUPPLIES	16.27
VENDOR TOTALS			6,156.98	YTD INVOICED				28,211.75	YTD PAID
18839 AMAZON CAPITAL SERVICES INC									
332912 INVOICE:	04/03/26	499652	26905350	268798	P	04/23/26	9051052 0610	9225 GENERAL SUPPLIES	85.31
332913 INVOICE:	04/06/26	499653	26905352	268798	P	04/23/26	9051052 0610	9225 GENERAL SUPPLIES	151.76
VENDOR TOTALS			10,559.67	YTD INVOICED				40,767.63	YTD PAID
8254 AMAZON CAPITAL SERVICES INC									
332914 INVOICE:	04/04/26	499655	26020226	268794	P	04/23/26	0201118 0610	9600 GENERAL SUPPLIES	73.93
332915 INVOICE:	04/06/26	499656	26020226	268794	P	04/23/26	0201118 0610	9600 GENERAL SUPPLIES	15.79
332916 INVOICE:	04/11/26	499657	26020237	268794	P	04/23/26	0202818 0679	7850 OTH STUDENT ACTIVITIES	28.23

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INVOICE: 1WN7-HGY6-NPFR									
332917	04/13/26	499658	26020237	268794	P	04/23/26	0202818	0679 7850	OTH STUDENT ACTIVITIES 13.73
INVOICE: 1KXD-IRVG-9YWF									
VENDOR TOTALS			5,857.74	YTD INVOICED				22,438.14	YTD PAID 131.68
6728 AMAZON CAPITAL SERVICES INC									
332918	04/14/26	499659	26005144	268793	P	04/23/26	0055201	0617	FOOD INSTR NON FOOD SERVI 650.85
INVOICE: 1CPV-6PGG-6W49									
VENDOR TOTALS			7,253.86	YTD INVOICED				30,160.18	YTD PAID 650.85
11111 AMAZON CAPITAL SERVICES INC									
332919	04/15/26	499660	26052272	268796	P	04/23/26	0001052	0610	GENERAL SUPPLIES 284.98
INVOICE: 1KNR-994P-4NL4									
VENDOR TOTALS			7,594.96	YTD INVOICED				36,914.31	YTD PAID 284.98
18956 AMAZON CAPITAL SERVICES INC									
332898	04/13/26	499637	26920185	268800	P	04/23/26	9201134	0610	GENERAL SUPPLIES 6.07
INVOICE: 1V6J-CWTR-HLN3									
332899	04/13/26	499638	26920185	268800	P	04/23/26	9201134	0610	GENERAL SUPPLIES 38.33
INVOICE: 1DVH-YWGM-CQ36									
VENDOR TOTALS			3,697.76	YTD INVOICED				20,223.49	YTD PAID 44.40
19049 AMAZON CAPITAL SERVICES INC									
332895	04/20/26	499634	26082079	268801	P	04/23/26	0011082	0610	GENERAL SUPPLIES 14.99
INVOICE: 11DL-9Y1Y-9KMH									
332896	04/20/26	499635	26082079	268801	P	04/23/26	0011082	0610	GENERAL SUPPLIES 40.48
INVOICE: 1DKW-JC9H-969V									
VENDOR TOTALS			1,617.95	YTD INVOICED				3,006.88	YTD PAID 55.47
14238 ANDERSONS SALES & SERVICE INC									
332745	04/14/26	499482	26920016	268802	P	04/23/26	9201134	0424	GROUNDS 230.81
INVOICE: 202493									
VENDOR TOTALS			2,401.25	YTD INVOICED				8,865.65	YTD PAID 230.81
1820 APPLE INC									
332658	04/02/26	499392	26110721	268803	P	04/23/26	3501118	0651	9350 SUPPLIES TECHNOLOGY HARDW 1,328.00
INVOICE: MC62267915									
332659	04/11/26	499393	26110712	268803	P	04/23/26	0122818	0651	7100 SUPPLIES TECHNOLOGY HARDW 413.70
INVOICE: MC64270261									
332659	04/11/26	499393	26110712	268803	P	04/23/26	0122818	0679	7850 OTH STUDENT ACTIVITIES 900.30
INVOICE: MC64270261									
332660	04/11/26	499394	26110713	268803	P	04/23/26	0122818	0679	7100 OTH STUDENT ACTIVITIES 1,752.00
INVOICE: MC64270262									
332661	04/01/26	499395	26110713	268803	P	04/23/26	0122818	0679	7100 OTH STUDENT ACTIVITIES 276.00
INVOICE: MC62077550									

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332662		04/01/26	499396	26110719	268803	P	04/23/26	0301013 0651	SUPPLIES TECHNOLOGY HARDW	128.00
	INVOICE:		MC62084343							
VENDOR TOTALS										
			50,974.95	YTD INVOICED				107,160.74	YTD PAID	4,798.00
2841	ARROW ELECTRICAL CONTRACTORS									
332663		04/08/26	499397	26110611	268804	P	04/23/26	3501118 0734	TECH RELATED HARDWARE CAP	2,250.00
	INVOICE:		20238							
VENDOR TOTALS										
			5,850.00	YTD INVOICED				18,450.00	YTD PAID	2,250.00
1990	AT&T									
332747		04/07/26	499484	26110745	268805	P	04/23/26	0071087 0532	TELEPHONE/BUCKNER ELEMENT	282.30
	INVOICE:		9815733111							
332747		04/07/26	499484	26110745	268805	P	04/23/26	0121087 0532	TELEPHONE	374.16
	INVOICE:		9815733111							
332747		04/07/26	499484	26110745	268805	P	04/23/26	0131087 0532	TELEPHONE	254.43
	INVOICE:		9815733111							
332747		04/07/26	499484	26110745	268805	P	04/23/26	0141087 0532	TELEPHONE	314.33
	INVOICE:		9815733111							
332747		04/07/26	499484	26110745	268805	P	04/23/26	0201087 0532	TELEPHONE/CRESTWOOD	314.31
	INVOICE:		9815733111							
332747		04/07/26	499484	26110745	268805	P	04/23/26	0251087 0532	TELEPHONE/GOSHEN	314.30
	INVOICE:		9815733111							
332747		04/07/26	499484	26110745	268805	P	04/23/26	0701087 0532	TELEPHONE/OLDHAM CO MIDDL	254.44
	INVOICE:		9815733111							
332747		04/07/26	499484	26110745	268805	P	04/23/26	0951087 0532	TELEPHONE/SOUTH OLDHAM HI	434.07
	INVOICE:		9815733111							
332747		04/07/26	499484	26110745	268805	P	04/23/26	1001118 0532	TELEPHONE	134.76
	INVOICE:		9815733111							
VENDOR TOTALS										
			59,593.79	YTD INVOICED				271,023.93	YTD PAID	2,677.10
17460	AT&T INC									
332746		04/07/26	499483	26110743	268806	P	04/23/26	0011100 0536	RADIO SERVICES	1,107.16
	INVOICE:		287320343376X041526							
332746		04/07/26	499483	26110743	268806	P	04/23/26	0152818 0536	RADIO SERVICES	320.18
	INVOICE:		287320343376X041526							
VENDOR TOTALS										
			3,909.25	YTD INVOICED				12,906.93	YTD PAID	1,427.34
657	BARNES & NOBLE									
332748		03/16/26	499485	26014176	268807	P	04/23/26	0142818 0641	LIBRARY BOOKS	70.95
	INVOICE:		4726212							
332749		03/20/26	499486	26095472	268807	P	04/23/26	0952818 0679	OTH STUDENT ACTIVITIES	9,085.94
	INVOICE:		4727320							
332750		04/13/26	499487	26095472	268807	P	04/23/26	0952818 0679	OTH STUDENT ACTIVITIES	5,258.82
	INVOICE:		4734330							
VENDOR TOTALS										
			4,049.22	YTD INVOICED				33,477.68	YTD PAID	14,415.71

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18719 BCM ONE, INC 332751 INVOICE: 23134018	04/01/26	499488	26110746	P	04/23/26	0011100 0532	TELEPHONE	4,612.49
VENDOR TOTALS		13,779.69	YTD INVOICED			46,162.43	YTD PAID	4,612.49
5175 BIO-RAD LABORATORIES 332752 INVOICE: 909108252	03/27/26	499489	26012289	P	04/23/26	0121052 0694	EQUIPMENT NOT CAPITAL	196.49
VENDOR TOTALS		4,700.20	YTD INVOICED			5,101.61	YTD PAID	196.49
20637 BLICK ART MATERIALS LLC 332753 INVOICE: 772996	04/06/26	499490	26095492	P	04/23/26	0952818 0679	OTH STUDENT ACTIVITIES	493.12
VENDOR TOTALS		1,196.69	YTD INVOICED			9,586.02	YTD PAID	493.12
16475 BLUEGRASS HYDRONICS & PUMP LLC 332800 INVOICE: 80287	04/17/26	499539	26920352	P	04/23/26	9201134 0610C3	AIR CONDITIONER PARTS	883.00
VENDOR TOTALS		450.00	YTD INVOICED			1,819.00	YTD PAID	883.00
9862 BOBCAT ENTERPRISES INC 332801 INVOICE: W67806	04/17/26	499540	26088050	P	04/23/26	9201088 0610GE	GENERAL PARTS SUPPLIES EQ	713.07
VENDOR TOTALS		.00	YTD INVOICED			49,778.08	YTD PAID	713.07
12692 GURR, KENNETH 332664 INVOICE: KSE040826	04/08/26	499398	26013191	P	04/23/26	0135201 0898	NON INSTRUCTIONAL FIELD T	405.00
332665 INVOICE: 6627	04/02/26	499399	26030237	P	04/23/26	0305201 0898	NON INSTRUCTIONAL FIELD T	337.50
332754 INVOICE: 6437	03/13/26	499491	26025349	P	04/23/26	0255201 0898	NON INSTRUCTIONAL FIELD T	450.00
VENDOR TOTALS		6,983.70	YTD INVOICED			16,922.70	YTD PAID	1,192.50
20276 BOYD TRUCK CENTERS LLC 332666 INVOICE: XA101008487:01	04/08/26	499400	26901773	P	04/23/26	9011096 061013	BRAKE SYSTEM	92.44
332667 INVOICE: XA101008617:01	04/08/26	499401	26901791	P	04/23/26	9011096 061002	CAB INTERIOR/EXTERIOR	651.90
332668 INVOICE: XA101008650:01	04/10/26	499402	26901799	P	04/23/26	9011096 061013	BRAKE SYSTEM	3,673.43
332669 INVOICE: XA101008561:01	04/08/26	499403	26901788	P	04/23/26	9011096 061016	SUSPENSION SYSTEM	270.20
332670 INVOICE: XA101008635:01	04/13/26	499404	26901796	P	04/23/26	9011096 061013	BRAKE SYSTEM	1,006.28

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VENDOR TOTALS												
		25,184.58	YTD INVOICED					936,800.01	YTD PAID	5,694.25		
7263 VARSITY BRANDS INC		04/10/26	499492	26012192	268817	P	04/23/26	0122825	0349	7600	PROF SERVICES OTHER LABOR	687.94
	INVOICE: 933873337											
	INVOICE: 932981926	01/24/26	499493	26012174	268817	P	04/23/26	0122825	0679	7600	OTH STUDENT ACTIVITIES	2,769.78
VENDOR TOTALS												
		11,417.37	YTD INVOICED					58,298.77	YTD PAID	3,457.72		
20771 CTBOOK HOLDINGS LLC / DBA BULK BOOKSTORE		02/09/26	499498	26020201	268818	P	04/23/26	0201118	0610	9600	GENERAL SUPPLIES	468.50
	INVOICE: 226202											
VENDOR TOTALS												
		.00	YTD INVOICED					468.50	YTD PAID	468.50		
4130 BUREAU OF EDUCATION & RESEARCH		03/25/26	499494	26012308	268819	P	04/23/26	0121118	0338	9600	REGISTRATION FEES PROF DV	295.00
	INVOICE: 5324280											
VENDOR TOTALS												
		.00	YTD INVOICED					295.00	YTD PAID	295.00		
3614 CDW LLC		04/01/26	499405	26110715	268820	P	04/23/26	0121052	0651	9225	SUPPLIES TECHNOLOGY HARDW	286.64
	INVOICE: A17FJ2Q											
VENDOR TOTALS												
		637,085.66	YTD INVOICED					1,037,145.49	YTD PAID	286.64		
26390 CED ELECTRICAL		04/15/26	499495	26920228	268821	P	04/23/26	9201134	061034		ELECTRICAL/LIGHTING SUPPL	100.64
	INVOICE: 4380-1064791											
VENDOR TOTALS												
		6,117.93	YTD INVOICED					9,875.17	YTD PAID	100.64		
5793 CENTURY LINK COMMUNICATIONS LLC		04/08/26	499299	26005025	268822	P	04/23/26	0051118	0610	9005	GENERAL SUPPLIES	2.50
	INVOICE: 780437099											
	INVOICE: 780433270	04/08/26	499300	26020005	268822	P	04/23/26	0201118	0610	9020	GENERAL SUPPLIES	2.77
	INVOICE: 780442376	04/08/26	499301	26014019	268822	P	04/23/26	0141118	0610	9600	GENERAL SUPPLIES	1.17
	INVOICE: 780432996	04/08/26	499302	26095017	268822	P	04/23/26	0951118	0610	9095	GENERAL SUPPLIES	10.92
	INVOICE: 780433182	04/08/26	499303	26082010	268822	P	04/23/26	0011087	0532		TELEPHONE/CENTRAL OFFICE	.22
	INVOICE: 780450960	04/08/26	499304	26060023	268822	P	04/23/26	0601118	0610	9060	GENERAL SUPPLIES	.08
VENDOR TOTALS												
		50.22	YTD INVOICED					156.46	YTD PAID	17.66		

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15077 CHARTER COMMUNICATIONS 332759 INVOICE: 1342107040126	04/01/26	499496	26110751	268823	P	04/23/26	0011100 0533	ON-LINE NETWORK	11,138.45
VENDOR TOTALS		33,280.08	YTD INVOICED				111,197.92	YTD PAID	11,138.45
12196 CINTAS 332672 INVOICE: 4265391979	04/08/26	499406	26901795	268824	P	04/23/26	9011096 0893	UNIFORMS	257.43
332673 INVOICE: 4265822318	04/13/26	499408	26920225	268824	P	04/23/26	9201134 0426	LAUNDRY SERVICE	67.45
332674 INVOICE: 4265822510	04/13/26	499409	26920225	268824	P	04/23/26	9201134 0426	LAUNDRY SERVICE	67.39
332675 INVOICE: 4265822336	04/13/26	499410	26920225	268824	P	04/23/26	9201134 0426	LAUNDRY SERVICE	45.00
332760 INVOICE: 4266267409	04/16/26	499497	26920225	268824	P	04/23/26	9201134 0426	LAUNDRY SERVICE	235.58
332802 INVOICE: 4266392520	04/17/26	499541	26920225	268824	P	04/23/26	9201134 0426	LAUNDRY SERVICE	54.77
VENDOR TOTALS		3,606.61	YTD INVOICED				50,685.06	YTD PAID	727.62
8985 CORSON, DANA 332803 INVOICE: 041326	04/13/26	499542	26005023	268825	P	04/23/26	0051118 0534	9005 CELL PHONE SERVICES	30.00
VENDOR TOTALS		646.08	YTD INVOICED				886.08	YTD PAID	30.00
1579 CRISIS PREVENTION INSTITUTE INC 332864 INVOICE: W0158011530	03/18/26	499602	26029026	268826	P	04/23/26	0001029 0338	REGISTRATION PROF DEVELOP	2,899.00
VENDOR TOTALS		200.00	YTD INVOICED				3,099.00	YTD PAID	2,899.00
10894 CROWN TROPHY LOUISVILLE 332676 INVOICE: 82751	04/02/26	499411	26070229	268827	P	04/23/26	0701118 0610	9070 GENERAL SUPPLIES	96.50
VENDOR TOTALS		1,512.00	YTD INVOICED				3,785.90	YTD PAID	96.50
20369 D RINEY ROOFING LLC 332711 INVOICE: PAYAPP5	03/31/26	499447	26087103	268828	P	04/23/26	9013614 0450	85164 CONSTRUCTION SERVICES	242,255.95
VENDOR TOTALS		.00	YTD INVOICED				1,439,530.00	YTD PAID	242,255.95
7190 D-C ELEVATOR COMPANY, INC 332763 INVOICE: INV-528903-8159	04/16/26	499500	26920230	268829	P	04/23/26	9201134 043304	CONTRACTED ELEVATOR REP &	742.60
332764 INVOICE: INV-529141-1923	04/17/26	499501	26920230	268829	P	04/23/26	9201134 043304	CONTRACTED ELEVATOR REP &	382.10

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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									24,703.65
17056 DAIKIN APPLIED AMERICAS INC 332677 INVOICE: 3585298	04/08/26	499412		268830 P		04/23/26	9201134	043303 CONTRACT AIR COND SVC/FIL	1,217.75
VENDOR TOTALS									15,790.25
13581 JACK GILL JR. 332762 INVOICE: 49148	04/16/26	499499		268831 P		04/23/26	0951118	0610 9600 GENERAL SUPPLIES	850.00
VENDOR TOTALS									850.00
8130 DEMCO INC 332804 INVOICE: 7791450	04/13/26	499543		268832 P		04/23/26	0132818	0641 7800 LIBRARY BOOKS	386.47
VENDOR TOTALS									11,208.52
20409 DIFEIT INC 332860 INVOICE: DIFF3068	04/17/26	499598		268833 P		04/23/26	0701118	0653 9600 SOFTWARE	2,250.00
VENDOR TOTALS									2,250.00
19481 DINSMORE & SHOHL LLP 332678 INVOICE: 6001121 332679 INVOICE: 6001120	04/14/26	499413		268834 P		04/23/26	0011805	0343 LEGAL SERVICES	65.00
VENDOR TOTALS									130.00
VENDOR TOTALS									218,517.98
9390 DUPLICATOR SALES AND SERVICE 332765 INVOICE: LSS162-0426 332765 INVOICE: LSS162-0426 332765 INVOICE: LSS162-0426 332765 INVOICE: LSS162-0426 332765 INVOICE: LSS162-0426 332765 INVOICE: LSS162-0426 332765 INVOICE: LSS162-0426 332765 INVOICE: LSS162-0426 332765 INVOICE: LSS162-0426	04/15/26	499502		268835 P		04/23/26	0011071	0444 COPIER RENTAL	657.00
VENDOR TOTALS									31.71
VENDOR TOTALS									1,160.70
VENDOR TOTALS									1,374.98
VENDOR TOTALS									1,329.46
VENDOR TOTALS									3,331.27
VENDOR TOTALS									1,916.53
VENDOR TOTALS									2,121.12

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VENDOR NAME DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	0152818	0444 7300 COPIER RENTAL	1,695.20
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	0201118	0444 9020 COPIER RENTAL	1,528.29
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	0252818	0444 7300 COPIER RENTAL	1,217.71
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	0281118	0444 9028 COPIER RENTAL	1,662.05
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	0301118	0444 9600 COPIER RENTAL	2,280.19
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	0602818	0444 7100 COPIER RENTAL	1,502.07
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	0702818	0444 7100 COPIER RENTAL	1,776.35
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	0801118	0444 9600 COPIER RENTAL	279.71
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	0902818	0444 7300 COPIER RENTAL	1,757.49
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	0952818	0444 7100 COPIER RENTAL	2,497.31
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	1001118	0444 COPIER RENTAL	609.19
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	3502818	0444 7100 COPIER RENTAL	2,569.91
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	9011096	0444 COPIER RENTAL	207.77
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	9051118	0444 9600 COPIER RENTAL	1,735.42
INVOICE:	LSS162-0426								
332765	04/15/26	499502	26110753	268835	P	04/23/26	9901118	0444 COPIER RENTAL	594.85
INVOICE:	LSS162-0426								
VENDOR TOTALS			99,147.35 YTD INVOICED				306,011.42 YTD PAID		33,836.28
16965 SJN DATA CENTER, LLC									
332680	04/10/26	499415	26110732	268836	P	04/23/26	3501118	0651 9350 SUPPLIES TECHNOLOGY HARDW	368.58
INVOICE:	INVDPR079582								
332766	04/15/26	499503	26110733	268836	P	04/23/26	0121052	0610 9225 GENERAL SUPPLIES	424.79
INVOICE:	INVDPR079724								
VENDOR TOTALS			234,328.71 YTD INVOICED				375,120.98 YTD PAID		793.37
11110 FLINN SCIENTIFIC INC									
332767	03/23/26	499504	26012306	268837	P	04/23/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	1,912.02
INVOICE:	3253815								
VENDOR TOTALS			407.50 YTD INVOICED				46,393.01 YTD PAID		1,912.02
21319 GEIGER BROS									
332806	04/09/26	499545	26905303	268838	P	04/23/26	9051052	0610 9225 GENERAL SUPPLIES	1,735.22
INVOICE:	6189331								

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VENDOR TOTALS									
17758 AKAYDIN, MICHAEL							1,735.22	YTD PAID	1,735.22
332768	04/06/26	499505		268839	P	04/23/26	09511118	0610TS 9600	TEACHING SUPPLIES
	INVOICE:	3019							148.00
VENDOR TOTALS									
19302 GREEN, ALAINA							2,454.40	YTD PAID	148.00
332572	04/20/26	499305		268840	P	04/23/26	01211118	0581 9600	TRAVEL MILEAGE
	INVOICE:	042026							180.00
VENDOR TOTALS									
15279 THREE B LLC							180.00	YTD PAID	180.00
332769	04/16/26	499506		26015005	P	04/23/26	0152818	0679 7300	OTH STUDENT ACTIVITIES
	INVOICE:	6479041626							48.00
VENDOR TOTALS									
12307 GRIMM, TAYLOR LEIGH							384.00	YTD PAID	48.00
332574	04/20/26	499307		268842	P	04/23/26	0001052	0581	TRAVEL - MILEAGE
	INVOICE:	042026							115.12
VENDOR TOTALS									
20942 HAZLETT, ERICA							1,131.95	YTD PAID	115.12
332743	04/21/26	499480		268843	P	04/23/26	0051118	0581 9005	TRAVEL - MILEAGE
	INVOICE:	042126							37.07
VENDOR TOTALS									
6834 HENRY SCHEIN INC							37.07	YTD PAID	37.07
332773	03/25/26	499511		26012296	P	04/23/26	0122825	0651 7600	SUPPLIES TECHNOLOGY HARDW
	INVOICE:	54842793							264.16
332774	03/23/26	499512		26012296	P	04/23/26	0122825	0651 7600	SUPPLIES TECHNOLOGY HARDW
	INVOICE:	54842792							806.04
VENDOR TOTALS									
20313 HUCKABY, MARY E							1,773.65	YTD PAID	1,070.20
332575	04/20/26	499308		268845	P	04/23/26	0001037	0581	TRAVEL - MILEAGE
	INVOICE:	042026							37.98
VENDOR TOTALS									
7502 HYLAND FILTER SERVICE INC							1,248.58	YTD PAID	37.98
332682	04/06/26	499418		26920319	P	04/23/26	9201134	0610C4	FILTERS
	INVOICE:	1074887							648.00
332683	04/06/26	499419		26920319	P	04/23/26	9201134	0610C4	FILTERS
	INVOICE:	1074887							644.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1074891									
332684	04/10/26	499420	26920319	268846	P	04/23/26	9201134 0610C4	FILTERS	696.00
INVOICE: 1074888									
332685	04/10/26	499421	26920319	268846	P	04/23/26	9201134 0610C4	FILTERS	590.45
INVOICE: 1074889									
332686	04/10/26	499422	26920319	268846	P	04/23/26	9201134 0610C4	FILTERS	378.00
INVOICE: 1074890									
332687	04/10/26	499423	26920319	268846	P	04/23/26	9201134 0610C4	FILTERS	666.00
INVOICE: 1074892									
332688	04/10/26	499424	26920319	268846	P	04/23/26	9201134 0610C4	FILTERS	66.00
INVOICE: 1074893									
332689	04/10/26	499425	26920319	268846	P	04/23/26	9201134 0610C4	FILTERS	294.00
INVOICE: 1074894									
332690	04/08/26	499426	26920319	268846	P	04/23/26	9201134 0610C4	FILTERS	2,142.00
INVOICE: 1074898									
VENDOR TOTALS			7,096.55 YTD INVOICED				46,203.71 YTD PAID		6,124.45
14580 J W PEPPER & SON INC									
332775	03/16/26	499513	26015240	268847	P	04/23/26	0152818 0679	7100 OTH STUDENT ACTIVITIES	41.00
INVOICE: 3684160897									
332776	04/15/26	499514	26015243	268847	P	04/23/26	0152818 0679	7100 OTH STUDENT ACTIVITIES	82.00
INVOICE: 368509575									
332777	04/16/26	499515	26060383	268847	P	04/23/26	0602818 0679	7450 OTH STUDENT ACTIVITIES	36.49
INVOICE: 368512459									
332808	04/17/26	499547	26060383	268847	P	04/23/26	0602818 0679	7450 OTH STUDENT ACTIVITIES	75.00
INVOICE: 368515216									
VENDOR TOTALS			3,929.45 YTD INVOICED				14,806.44 YTD PAID		234.49
13978 JACOBSON, MATTHEW									
332576	04/20/26	499309		268848	P	04/23/26	0001052 0581	TRAVEL - MILEAGE	167.78
INVOICE: 042026									
VENDOR TOTALS			555.42 YTD INVOICED				1,367.15 YTD PAID		167.78
3816 S & K DISTRIBUTOR INC									
332691	04/13/26	499427	26920175	268849	P	04/23/26	9201134 0434	BUILDING REPAIRS & MAINT	181.94
INVOICE: 1095470									
332692	04/13/26	499428	26920175	268849	P	04/23/26	9201134 0434	BUILDING REPAIRS & MAINT	342.70
INVOICE: 1095709									
332778	04/16/26	499516	26920175	268849	P	04/23/26	9201134 0434	BUILDING REPAIRS & MAINT	132.11
INVOICE: 1095948									
VENDOR TOTALS			24,827.96 YTD INVOICED				55,545.52 YTD PAID		656.75
1421 JOSTENS INC									
332861	04/06/26	499599	26012309	268850	P	04/23/26	0122818 0679	7100 OTH STUDENT ACTIVITIES	27.45
INVOICE: 2179									

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VENDOR TOTALS 3,735.00 YTD INVOICED 17,751.70 YTD PAID 27.45									
16730 KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS 332862 04/21/26 499600 26095537 INVOICE: WOOSLEY26	268851	P	04/23/26	0951118	0810	9600	DUES FEES LICENSE MEMBERS	406.50	
VENDOR TOTALS 6,462.69 YTD INVOICED 8,673.27 YTD PAID 406.50									
9922 KENTUCKY FCCLA 332655 04/13/26 499389 26095509 140008 INVOICE: 140008	268852	P	04/23/26	0951052	0338	9225	REGISTRATION FEES PROF DV	450.00	
VENDOR TOTALS .00 YTD INVOICED 3,180.00 YTD PAID 450.00									
2831 KENTUCKY HIGH SCHOOL ATHLETIC ASSOC 332809 04/08/26 499548 26060081 INVOICE: 16218 332863 04/08/26 499601 26012354 INVOICE: 16217	268853	P	04/23/26	0602825	0679	7600	OTH STUDENT ACTIVITIES	2,500.00	
VENDOR TOTALS .00 YTD INVOICED 5,000.00 YTD PAID 5,000.00									
12016 KENTUCKY STATE TREASURER 332865 04/22/26 499603 26010512 042226 INVOICE: 042226	268854	P	04/23/26	0101118	0610	9600	GENERAL SUPPLIES	100.00	
VENDOR TOTALS 2,630.00 YTD INVOICED 4,480.00 YTD PAID 100.00									
18170 KENWAY DISTRIBUTORS INC 332693 04/09/26 499429 26030233 397953 INVOICE: 397953 332779 04/02/26 499517 26088052 397512A INVOICE: 397512A 332780 04/15/26 499518 26013189 398253 INVOICE: 398253	268855	P	04/23/26	0301118	0610	9600	GENERAL SUPPLIES	520.00	
VENDOR TOTALS 14,124.13 YTD INVOICED 36,500.60 YTD PAID 916.70									
18260 KEY OIL COMPANY 332694 04/09/26 499430 26901780 1447584 INVOICE: 1447584	268856	P	04/23/26	9011096	061042		COOLING SYSTEM	995.60	
VENDOR TOTALS 1,983.83 YTD INVOICED 5,148.59 YTD PAID 995.60									
1575 LADYFINGERS 332781 04/21/26 499519 26075090 E56733 INVOICE: E56733	268857	P	04/23/26	0011229	0616		FOOD NON INSTR NON FOOD S	5,995.20	
VENDOR TOTALS .00 YTD INVOICED 5,995.20 YTD PAID 5,995.20									

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18711 LAKESHORE PARENT LLC 332782 03/31/26 499520	26013207	268858	P	04/23/26	0132818	0679	7850 OTH STUDENT ACTIVITIES	5.99
INVOICE: 93629335								
332783 03/31/26 499521	26013209	268858	P	04/23/26	0132818	0679	7850 OTH STUDENT ACTIVITIES	268.99
INVOICE: 93629337								
VENDOR TOTALS	3,032.53	YTD INVOICED					4,342.18	YTD PAID
19699 LANGUAGE TESTING INTERNATIONAL INC 332695 04/08/26 499431	26060325	268859	P	04/23/26	0602818	0679	7500 OTH STUDENT ACTIVITIES	17.00
INVOICE: L108671-IN								
332784 04/08/26 499522	26012300	268859	P	04/23/26	0122818	0679	7500 OTH STUDENT ACTIVITIES	79.00
INVOICE: L108675-IN								
VENDOR TOTALS	.00	YTD INVOICED					4,235.00	YTD PAID
3799 LEONARD BRUSH & CHEMICAL CO 332785 04/06/26 499523	26012288	268860	P	04/23/26	0121987	0610	GENERAL SUPPLIES	139.18
INVOICE: 438549-01								
VENDOR TOTALS	2,623.49	YTD INVOICED					7,306.97	YTD PAID
12475 LIBERTY MUTUAL INSURANCE COMPANY 332786 04/06/26 499524	26099012	268861	P	04/23/26	0011071	0524	FLEET INSURANCE	593.00
INVOICE: 15328896								
VENDOR TOTALS	757,060.73	YTD INVOICED					1,490,698.60	YTD PAID
7829 LOUISVILLE AWARDS LLC 332810 04/17/26 499549	26060372	268862	P	04/23/26	0601118	0610	9600 GENERAL SUPPLIES	1,500.00
INVOICE: LA-005277								
VENDOR TOTALS	417.00	YTD INVOICED					7,397.75	YTD PAID
9999 LOUISVILLE FIRE PROTECTION LLC 332696 04/10/26 499432	26920259	268863	P	04/23/26	9201134	043310	FIRE EXTINGUISHER REPR &	1,043.00
INVOICE: 19854-17								
VENDOR TOTALS	8,340.47	YTD INVOICED					10,807.47	YTD PAID
21132 LYONS, AMY 332573 04/20/26 499306		268864	P	04/23/26	0121118	0581	9600 TRAVEL MILEAGE	216.00
INVOICE: 042026								
VENDOR TOTALS	1,038.90	YTD INVOICED					1,254.90	YTD PAID
21056 MARCUM, JACK 332866 04/22/26 499604	26052220	268865	P	04/23/26	0001118	0240	TUITION ASSISTANCE	1,802.16
INVOICE: FALL25								

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WARRANT: 042326JR

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID		
VENDOR TOTALS												
					.00	YTD	INVOICED		4,549.32	YTD PAID		
32300	MATH LEARNING CENTER									1,802.16		
	332787	04/17/26	499525	26052341	268866	P	04/23/26	0001118	0644	9210	TEXTBOOKS	6,600.00
	INVOICE:	INV79097										6,600.00
VENDOR TOTALS												
					14,246.40	YTD	INVOICED		58,651.56	YTD PAID		6,600.00
21392	MAY, SAMANTHA											205.64
	332788	04/16/26	499526	26099058	268867	P	04/23/26	0011075	0439D		OTH REPAIRS - CLAIMS/DAMA	205.64
	INVOICE:	04162026										205.64
VENDOR TOTALS												
					.00	YTD	INVOICED		205.64	YTD PAID		205.64
12140	MCGRAW HILL EDUCATION INC											54,686.52
	332697	04/14/26	499433	26060010	268868	P	04/23/26	0001118	0644	9210	TEXTBOOKS	54,686.52
	INVOICE:	137289368001B										54,686.52
VENDOR TOTALS												
					400,338.50	YTD	INVOICED		469,470.98	YTD PAID		54,686.52
17171	MILLER, MALEEA											150.00
	332789	04/16/26	499527	26095502	268869	P	04/23/26	0951052	0581	9225	TRAVEL MILEAGE HOTEL MEAL	150.00
	INVOICE:	4162026										150.00
VENDOR TOTALS												
					38.83	YTD	INVOICED		338.83	YTD PAID		150.00
791	MUSIC IN MOTION INC											130.00
	332698	04/08/26	499434	26110731	268870	P	04/23/26	0201118	0610	9600	GENERAL SUPPLIES	130.00
	INVOICE:	00803094										1,625.00
	332698	04/08/26	499434	26110731	268870	P	04/23/26	0201118	0653	9600	SOFTWARE	1,625.00
	INVOICE:	00803094										1,755.00
VENDOR TOTALS												
					.00	YTD	INVOICED		1,755.00	YTD PAID		1,755.00
10825	NAPA AUTO PARTS/LAGRANGE											8.70
	332867	04/10/26	499605	26901801	268871	P	04/23/26	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	8.70
	INVOICE:	197874										83.52
	332868	04/10/26	499606	26901810	268871	P	04/23/26	9011096	061045		ENGINE POWER PLANT	83.52
	INVOICE:	197919										860.53
	332869	04/10/26	499607	26901794	268871	P	04/23/26	9011096	061013		BRAKE SYSTEM	860.53
	INVOICE:	197876										304.00
	332869	04/10/26	499607	26901794	268871	P	04/23/26	9011096	0671		MDSE/CORE FOR RESALE/RETU	304.00
	INVOICE:	197876										-18.00
	332870	04/06/26	499608	26920008	268871	P	04/23/26	9011096	0671		MDSE/CORE FOR RESALE/RETU	-18.00
	INVOICE:	197538										64.32
	332871	04/06/26	499609	26920008	268871	P	04/23/26	9201134	0610		GENERAL SUPPLIES	64.32
	INVOICE:	197530										289.20
	332872	04/08/26	499610	26920008	268871	P	04/23/26	9201134	0610		GENERAL SUPPLIES	289.20
	INVOICE:	197698										8.74
	332873	04/10/26	499611	26920008	268871	P	04/23/26	9201134	0610		GENERAL SUPPLIES	8.74



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WARRANT: 042326JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
INVOICE: 197872									1,601.01
VENDOR TOTALS			2,260.60				22,791.78	YTD PAID	
16531 QUADRIENT FINANCE USA INC									
332811	03/31/26	499550	26012102	268872	P	04/23/26	0121118 0531	9600 POSTAGE & PO BOX RENT	47.67
INVOICE: 62750591									
VENDOR TOTALS			.00				1,615.74	YTD PAID	47.67
4 OLDHAM CO BOARD OF ED/TRANS DEPT									
332578	03/26/26	499311	26007271	268873	P	04/23/26	0072818 0641	7800 LIBRARY BOOKS	47.26
INVOICE: BUMARCH2026									
332579	03/24/26	499312	26095358	268873	P	04/23/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	283.78
INVOICE: 9854SOHS									
332580	04/07/26	499313	26095429	268873	P	04/23/26	0951118 0581	9600 TRAVEL MILEAGE	351.24
INVOICE: 9838									
332581	03/31/26	499314	26095443	268873	P	04/23/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	181.60
INVOICE: 9814SOHS									
332582	03/26/26	499315	26013226	268873	P	04/23/26	0132818 0641	7800 LIBRARY BOOKS	47.26
INVOICE: KEMARCH2026									
332589	03/26/26	499321	26028383	268873	P	04/23/26	0282818 0641	7800 LIBRARY BOOKS	76.52
INVOICE: COMARCH2026									
332591	04/07/26	499324	26015247	268873	P	04/23/26	0152818 0679	7450 OTH STUDENT ACTIVITIES	431.98
INVOICE: 9839EOMS									
332592	04/07/26	499325	26015247	268873	P	04/23/26	0152818 0679	7450 OTH STUDENT ACTIVITIES	326.87
INVOICE: 9830EOMS									
332594	04/08/26	499327	26015246	268873	P	04/23/26	0152818 0679	7100 OTH STUDENT ACTIVITIES	159.18
INVOICE: 9860EOMS									
332597	04/08/26	499330	26015246	268873	P	04/23/26	0152818 0679	7100 OTH STUDENT ACTIVITIES	454.28
INVOICE: 9871EOMS									
332598	03/31/26	499331	26015245	268873	P	04/23/26	0152825 0679	7600 OTH STUDENT ACTIVITIES	418.85
INVOICE: FOMSMARCH2026ATH									
332599	03/31/26	499332	26030211	268873	P	04/23/26	0301118 0610	9600 GENERAL SUPPLIES	76.52
INVOICE: LAMARCH2026									
332600	03/14/26	499333	26060364	268873	P	04/23/26	0602818 0581	7450 TRAVEL MILEAGE HOTEL MEAL	529.25
INVOICE: 9808OCHS									
332601	03/27/26	499334	26060381	268873	P	04/23/26	0602818 0581	7450 TRAVEL MILEAGE HOTEL MEAL	904.31
INVOICE: 9887OCHS									
332602	03/18/26	499335	26060371	268873	P	04/23/26	0602818 0581	7450 TRAVEL MILEAGE HOTEL MEAL	474.54
INVOICE: 9827OCHS									
332603	03/31/26	499336	26060395	268873	P	04/23/26	0602825 0581	7600 TRAVEL MILEAGE HOTEL MEAL	4,758.17
INVOICE: OCHSMARCH2026ATH									
332616	03/26/26	499350	26010513	268873	P	04/23/26	0102818 0641	7800 LIBRARY BOOKS	78.84
INVOICE: CEMARCH2026									
332703	04/08/26	499439	26905288	268873	P	04/23/26	9051052 0519	9225 STUDNT TRANSP PURCH OTHR	166.76
INVOICE: 9889									
332706	04/08/26	499442	26905285	268873	P	04/23/26	9051052 0519	9225 STUDNT TRANSP PURCH OTHR	213.32
INVOICE: 9864									
332790	03/26/26	499528	26005176	268873	P	04/23/26	0052818 0641	7800 LIBRARY BOOKS	47.26
INVOICE: CAMARCH2026									

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WARRANT: 042326JR

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
332791 INVOICE:	03/26/26	499529	26025383	268873	P	04/23/26	0252818	0679 7850 OTH STUDENT ACTIVITIES	102.42
	03/26/26	988260							
VENDOR TOTALS		38,867.56	YTD INVOICED				155,112.44	YTD PAID	10,130.21
85 OLDHAM COUNTY BOARD OF EDUCATION 332699 INVOICE:	03/20/26	499435	26060076	268874	P	04/23/26	0602818	0679 7100 OTH STUDENT ACTIVITIES	895.04
		FY26-57							
VENDOR TOTALS		10,834,644.81	YTD INVOICED				57,373,288.82	YTD PAID	895.04
24850 OLDHAM COUNTY BOARD OF EDUCATION 332700 INVOICE:	04/13/26	499436	26013223	268875	P	04/23/26	0132818	0679 7800 OTH STUDENT ACTIVITIES	30.14
		KSE041326-1							
332701 INVOICE:	04/06/26	499437	26007346	268875	P	04/23/26	0075201	0617 FOOD INSTR NON FOOD SERVI	743.45
		9034114390							
332702 INVOICE:	04/13/26	499438	26013161	268875	P	04/23/26	0135201	0617 FOOD INSTR NON FOOD SERVI	310.88
		KSEJUNGLE041326							
VENDOR TOTALS		52,539.90	YTD INVOICED				94,410.65	YTD PAID	1,084.47
85 OLDHAM COUNTY BOARD OF EDUCATION 332813 INVOICE:	03/19/26	499552	26015254	268874	P	04/23/26	0151118	0610 9600 GENERAL SUPPLIES	943.06
		FY26-51							
332814 INVOICE:	03/04/26	499553	26090310	268874	P	04/23/26	0901118	0610TS 9600 TEACHING SUPPLIES	1,073.64
		FY25/26SOMS							
332815 INVOICE:	03/12/26	499554	26007357	268874	P	04/23/26	0072818	0679 7300 OTH STUDENT ACTIVITIES	1,118.00
		FY26-49							
VENDOR TOTALS		10,834,644.81	YTD INVOICED				57,373,288.82	YTD PAID	3,134.70
10917 OLDHAM COUNTY AMBULANCE TAXING DISTRICT 332812 INVOICE:	04/14/26	499551	26014215	268876	P	04/23/26	0145201	0338 REGISTRATION PROF DEVELOP	28.00
		3883							
VENDOR TOTALS		637.50	YTD INVOICED				1,580.50	YTD PAID	28.00
25020 OLDHAM COUNTY WATER DISTRICT 332874 INVOICE:	04/06/26	499612	26087233	268877	P	04/23/26	0603614	0450 84104 CONSTRUCTION SERVICES	48,214.32
		1699							
VENDOR TOTALS		40,343.08	YTD INVOICED				206,941.79	YTD PAID	48,214.32
24660 OKOLONA PEST CONTROL INC 332816 INVOICE:	04/15/26	499555	26920197	268878	P	04/23/26	9201134	0349 PROFESSIONAL SERVICES	2,000.00
		444847							
VENDOR TOTALS		3,013.25	YTD INVOICED				31,043.75	YTD PAID	2,000.00
298 PAPA JOHNS PIZZA 332708	04/08/26	499444	26013057	268879	P	04/23/26	0135201	0617 FOOD INSTR NON FOOD SERVI	39.75

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INVOICE: 50024-26-7005											
VENDOR TOTALS			2,721.60					4,438.90	39.75		
25560 MARKETING SPECIALTIES INC											
332819	03/25/26	499557	26095465	268880	P	04/23/26	09511118	0610	9600	GENERAL SUPPLIES	728.64
INVOICE: 26-014											
332820	03/29/26	499558	26095465	268880	P	04/23/26	09511118	0610	9600	GENERAL SUPPLIES	317.67
INVOICE: 26-016											
332821	04/08/26	499559	26095465	268880	P	04/23/26	09511118	0610	9600	GENERAL SUPPLIES	563.61
INVOICE: 25-018											
VENDOR TOTALS			393.14					4,092.34		YTD PAID	1,609.92
26340 HERTZBERG-NEW METHOD INC											
332822	03/27/26	499560	26014178	268881	P	04/23/26	0142818	0641	7800	LIBRARY BOOKS	77.97
INVOICE: 2035602-01											
VENDOR TOTALS			1,017.01					13,979.34		YTD PAID	77.97
20184 PICKETT & ASSOCIATES ARCHITECTS PLLC											
332823	04/15/26	499561	26087069	268882	P	04/23/26	9013614	0346	85164	ARCHITCTUR & ENGINEERING S	6,262.72
INVOICE: 2504-03											
VENDOR TOTALS			78,310.40					98,175.07		YTD PAID	6,262.72
20289 PILGRIM SUPPLY INC											
332824	03/30/26	499562	26013211	268883	P	04/23/26	01311118	0610	9600	GENERAL SUPPLIES	1,619.80
INVOICE: 30003											
VENDOR TOTALS			1,619.80					3,239.60		YTD PAID	1,619.80
18117 PIXEL PRESS TECHNOLOGY LLC											
332709	04/14/26	499445	26110701	268884	P	04/23/26	0052818	0653	7300	SOFTWARE	300.00
INVOICE: 8646											
VENDOR TOTALS			.00					940.00		YTD PAID	300.00
20983 POMP'S TIRE SERVICE INC											
332710	04/08/26	499446	26901764	268885	P	04/23/26	9011096	061017		TIRES	263.86
INVOICE: 2250021240											
VENDOR TOTALS			10,500.96					23,374.57		YTD PAID	263.86
19264 PONZIO, JOSEPH											
332707	03/17/26	499443		268886	P	04/23/26	0001118	0240		TUITION ASSISTANCE	1,484.00
INVOICE: 031726											
VENDOR TOTALS			.00					1,484.00		YTD PAID	1,484.00
12254 PRAIRIE FARMS DAIRY INC											

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
332826	INVOICE:	04/14/26	499564	26025319	268887	P	04/23/26	0255201	FOOD INSTR NON FOOD SERVI	85.94
		9051030						0617		
VENDOR TOTALS			22,420.04	YTD INVOICED				191,702.94	YTD PAID	85.94
27290	STAPLES INC									
332827	INVOICE:	03/30/26	499565	26025362	268888	P	04/23/26	0252818	0679 7850 OTH STUDENT ACTIVITIES	50.51
		48352682								
332828	INVOICE:	03/31/26	499566	26090290	268888	P	04/23/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	49.52
		48367145								
332829	INVOICE:	03/31/26	499567	26090290	268888	P	04/23/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	24.99
		48371403								
332830	INVOICE:	03/30/26	499568	26090291	268888	P	04/23/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	67.35
		48352792								
332832	INVOICE:	03/26/26	499570	26090278	268888	P	04/23/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	49.28
		48315484								
332833	INVOICE:	03/26/26	499571	26090278	268888	P	04/23/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	16.56
		48319121								
332834	INVOICE:	03/23/26	499572	26090268	268888	P	04/23/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	12.40
		48261814								
VENDOR TOTALS			6,608.52	YTD INVOICED				19,284.13	YTD PAID	270.61
7513	PITNEY BOWES BANK INC / RESERVE ACCOUNT									
332825	INVOICE:	04/16/26	499563	26095518	268889	P	04/23/26	0951118	0610 9600 GENERAL SUPPLIES	2,500.00
		4162026								
VENDOR TOTALS			4,700.00	YTD INVOICED				13,200.00	YTD PAID	2,500.00
11599	REYNOLDS, TAMMY JO									
332875	INVOICE:	04/13/26	499613	26028025	268890	P	04/23/26	0281118	0534 9028 CELL PHONE SERVICES	30.00
		041326								
VENDOR TOTALS			90.00	YTD INVOICED				270.00	YTD PAID	30.00
20852	RISHEL HOLDINGS LLC									
332712	INVOICE:	04/08/26	499448	26088051	268891	P	04/23/26	9201088	0349 OTHER PROFESSIONAL SERVIC	1,518.46
		1094								
332713	INVOICE:	04/15/26	499449	26088051	268891	P	04/23/26	9201088	0349 OTHER PROFESSIONAL SERVIC	977.00
		1099								
332714	INVOICE:	04/15/26	499450	26088051	268891	P	04/23/26	9201088	0349 OTHER PROFESSIONAL SERVIC	1,517.95
		1098								
332836	INVOICE:	04/15/26	499573	26088055	268891	P	04/23/26	9201088	0349 OTHER PROFESSIONAL SERVIC	200.00
		1100								
VENDOR TOTALS			37,539.45	YTD INVOICED				42,748.86	YTD PAID	4,213.41
21395	ROBINETT, LAURIE									
332744	INVOICE:	04/21/26	499481		268892	P	04/23/26	0121118	0581 9600 TRAVEL MILEAGE	180.00
		042126								

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VENDOR NAME DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	180.00 YTD PAID	180.00 YTD PAID
VENDOR TOTALS									180.00	180.00
21221 PRINFLY CORPORATION 332716 INVOICE: 4166316	04/13/26	499452		268893	P	04/23/26	9051052 0610	GENERAL SUPPLIES	9225	1,446.64
VENDOR TOTALS									1,446.64	1,446.64
5939 S & J LIGHTING AND LENSE SUPPLY 332837 INVOICE: 7476	04/17/26	499575		268894	P	04/23/26	9201134 0610B4	ELECTRIC SUPPLIES		5,890.80
332838 INVOICE: 7601	04/16/26	499576		268894	P	04/23/26	9201134 0610	GENERAL SUPPLIES		1,320.00
332839 INVOICE: 7550	04/15/26	499577		268894	P	04/23/26	9201134 0610	GENERAL SUPPLIES		747.50
VENDOR TOTALS									53,739.37	7,958.30
18021 SCHOOL SPECIALTY LLC 332715 INVOICE: 208136912986	04/06/26	499451		268895	P	04/23/26	0302818 0679	OTH STUDENT ACTIVITIES	7850	205.38
VENDOR TOTALS									172,725.58	205.38
21282 ENCORE ONE LLC 332807 INVOICE: 721081	04/17/26	499546		268896	P	04/23/26	9201134 0349	PROFESSIONAL SERVICES		2,169.00
VENDOR TOTALS									22,426.44	2,169.00
21304 SMITHER TREATMENT SOLUTIONS LLC 332840 INVOICE: 1026	04/08/26	499578		268897	P	04/23/26	9201134 0413	SEWAGE AND SEPTIC		405.00
VENDOR TOTALS									1,483.87	405.00
8041 SOUTH OLDHAM ROTARY 332717 INVOICE: 0410260CBE	04/10/26	499453		268898	P	04/23/26	0011071 0810	DUES FEES LICENSE MEMBERS		90.00
332717 INVOICE: 0410260CBE	04/10/26	499453		268898	P	04/23/26	0011075 0810	DUES FEES LICENSE MEMBERS		210.00
332717 INVOICE: 0410260CBE	04/10/26	499453		268898	P	04/23/26	0951118 0810	DUES FEES LICENSE MEMBERS		90.00
332717 INVOICE: 0410260CBE	04/10/26	499453		268898	P	04/23/26	9901118 0810	DUES FEES LICENSE MEMBERS		90.00
VENDOR TOTALS									2,140.00	480.00
7634 STUDIO KREMER ARCHITECTS INC 332841	04/20/26	499579		268899	P	04/23/26	0603614 0346	ARCHITECTUR & ENGINEERING S	84104	15,569.42

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VENDOR NAME	DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 26-137										
332841		04/20/26	499579	26087081	268899	P	04/23/26	0803614 0346	84104 ARCHITCTUR & ENGINEERING S	15,569.42
INVOICE: 26-137										
VENDOR TOTALS										
			31,139.00	YTD INVOICED				124,554.84	YTD PAID	31,138.84
488 SUPER DUPER INC										
332842		03/19/26	499580	26007327	268900	P	04/23/26	0071118 0610	9600 GENERAL SUPPLIES	89.83
INVOICE: 3051064A										
VENDOR TOTALS										
			.00	YTD INVOICED				2,139.38	YTD PAID	89.83
13975 TAKE NOTE DESIGNS INC										
332843		04/03/26	499581	26007351	268901	P	04/23/26	0072818 0679	7100 OTH STUDENT ACTIVITIES	891.00
INVOICE: 188945										
VENDOR TOTALS										
			7,700.50	YTD INVOICED				17,887.50	YTD PAID	891.00
20612 TEAGUE, MATTHEW										
332876		04/22/26	499614	26052222	268902	P	04/23/26	0001118 0240	TUITION ASSISTANCE	945.00
INVOICE: FALL25										
VENDOR TOTALS										
			945.00	YTD INVOICED				2,835.00	YTD PAID	945.00
31810 TENNIS TECHNOLOGY INC										
332718		04/13/26	499454	26920333	268903	P	04/23/26	9201134 0610	GENERAL SUPPLIES	3,980.00
INVOICE: 6335										
VENDOR TOTALS										
			.00	YTD INVOICED				3,980.00	YTD PAID	3,980.00
20860 WESTERN KENTUCKY UNIVERSITY										
332891		04/21/26	499630	26095530	268904	P	04/23/26	0951553 0338	9210P REGISTRATION FEES PROF DV	750.00
INVOICE: CV-10503-0054-0059										
332892		04/21/26	499631	26095535	268904	P	04/23/26	0951553 0338	9210P REGISTRATION FEES PROF DV	750.00
INVOICE: CV-10577-0057-0059										
VENDOR TOTALS										
			.00	YTD INVOICED				1,500.00	YTD PAID	1,500.00
11060 THERMAL EQUIPMENT SALES INC										
332844		04/15/26	499582	26920345	268905	P	04/23/26	9201134 0610C8	MOTORS	788.60
INVOICE: 47159										
VENDOR TOTALS										
			2,573.95	YTD INVOICED				16,482.18	YTD PAID	788.60
33270 TRI-COUNTY FORD-MERCURY INC										
332845		04/20/26	499583	268906	268906	P	04/23/26	9201088 0610GV	GENL VEHICLE PARTS SUPP E	-75.00
INVOICE: 5138071										
332846		04/15/26	499584	26088004	268906	P	04/23/26	9201088 0610GV	GENL VEHICLE PARTS SUPP E	1,303.85
INVOICE: 5137947										

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
VENDOR TOTALS									
20379 UNITED RENTALS (NORTH AMERICA) INC									1,228.85
332877	04/02/26	499615	26012232	268907	P	04/23/26	0122825	0349 7600 PROF SERVICES OTHER LABOR	102.00
INVOICE:	259422639-002								
VENDOR TOTALS									
14096 OCBE - VISA PMNTS -CR									102.00
332617	03/19/26	499351	26020225	268913	P	04/23/26	0201118	0610 9600 GENERAL SUPPLIES	34.88
INVOICE:	031926								
VENDOR TOTALS									
14077 OCBE - VISA PMNTS- COUGAR D EN									34.88
332619	03/04/26	499353	26020179	268909	P	04/23/26	0205201	0610 GENERAL SUPPLIES	146.42
INVOICE:	030426A								
332620	03/16/26	499354	26020179	268909	P	04/23/26	0205201	0610 GENERAL SUPPLIES	32.96
INVOICE:	031626B								
332622	03/16/26	499356	26020180	268909	P	04/23/26	0205201	0617 FOOD INSTR NON FOOD SERVI	30.40
INVOICE:	031626A								
332623	03/04/26	499357	26020180	268909	P	04/23/26	0205201	0617 FOOD INSTR NON FOOD SERVI	51.24
INVOICE:	030426B								
332624	03/24/26	499358	26020180	268909	P	04/23/26	0205201	0617 FOOD INSTR NON FOOD SERVI	41.38
INVOICE:	032426								
VENDOR TOTALS									
14097 OCBE - VISA PMNTS - HA									302.40
332626	03/12/26	499360	268914	268914	P	04/23/26	0141118	0338 9014 REGISTRATION PROF DEVELOP	-146.28
INVOICE:	031226B								
332628	03/12/26	499362	26014193	268914	P	04/23/26	0141118	0338 9014 REGISTRATION PROF DEVELOP	138.00
INVOICE:	031226A								
332629	03/11/26	499364	26014193	268914	P	04/23/26	0141118	0338 9014 REGISTRATION PROF DEVELOP	275.00
INVOICE:	031126								
VENDOR TOTALS									
14071 OCBE - VISA PMNTS - HUSKY H									266.72
332631	03/11/26	499365	26014216	268908	P	04/23/26	0145201	0898 NON INSTRUCTIONAL FIELD T	1,057.35
INVOICE:	031126A								
332633	03/11/26	499367	26014087	268908	P	04/23/26	0145201	0338 REGISTRATION PROF DEVELOP	30.00
INVOICE:	031126B								
332635	03/27/26	499369	26014188	268908	P	04/23/26	0145201	0610 GENERAL SUPPLIES	34.02
INVOICE:	032726								
332635	03/27/26	499369	26014188	268908	P	04/23/26	0145201	0617 FOOD INSTR NON FOOD SERVI	40.48
INVOICE:	032726								
VENDOR TOTALS									
			4,245.74	YTD INVOICED			9,318.39	YTD PAID	1,161.85

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 042326JR

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
14078	OCBE - VISA	PMNTS- SWAMP								
	332637	02/27/26	499371	26025320	268910	P	04/23/26	0255201 0617	FOOD INSTR NON FOOD SERVI	399.80
	INVOICE:	022726								
VENDOR TOTALS										14,155.61
14079	OCBE - VISA	PMNTS- OCHS								
	332639	02/27/26	499373	26060204	268911	P	04/23/26	0605201 0610	GENERAL SUPPLIES	67.80
	INVOICE:	022726								
	332640	03/17/26	499374	26060204	268911	P	04/23/26	0605201 0610	GENERAL SUPPLIES	60.66
	INVOICE:	031726								
	332641	02/27/26	499375	26060285	268911	P	04/23/26	0605201 0617	FOOD INSTR NON FOOD SERVI	161.56
	INVOICE:	022726								
	332642	03/17/26	499376	26060285	268911	P	04/23/26	0605201 0617	FOOD INSTR NON FOOD SERVI	158.60
	INVOICE:	031726								
	332643	03/21/26	499377	26060290	268911	P	04/23/26	0601118 0581	TRAVEL - MILEAGE	22.90
	INVOICE:	032126								
	332644	03/27/26	499378	26060290	268911	P	04/23/26	0601118 0581	TRAVEL - MILEAGE	35.00
	INVOICE:	032726								
	332645	03/20/26	499379	26060290	268911	P	04/23/26	0601118 0581	TRAVEL - MILEAGE	89.91
	INVOICE:	032026								
	332646	03/07/26	499380	26060342	268911	P	04/23/26	0601118 0581	TRAVEL - MILEAGE	848.96
	INVOICE:	030726								
	332647	03/10/26	499381	26110530	268911	P	04/23/26	0602818 0653	SOFTWARE	168.54
	INVOICE:	031026								
	332648	03/18/26	499382	26060382	268911	P	04/23/26	0601118 0610	GENERAL SUPPLIES	1,817.64
	INVOICE:	031826								
	332649	03/18/26	499383	26060382	268911	P	04/23/26	0601118 0610	GENERAL SUPPLIES	9.97
	INVOICE:	031826								
	332650	03/22/26	499384	26060347	268911	P	04/23/26	0601118 0581	TRAVEL - MILEAGE	17.97
	INVOICE:	032226								
	332651	03/22/26	499385	26060347	268911	P	04/23/26	0601118 0581	TRAVEL - MILEAGE	1,240.16
	INVOICE:	032226								
	332652	03/23/26	499386	26060397	268911	P	04/23/26	0601118 0610	GENERAL SUPPLIES	61.20
	INVOICE:	032326								
	332653	03/27/26	499387	26060292	268911	P	04/23/26	0601118 0581	TRAVEL - MILEAGE	922.08
	INVOICE:	032726								
VENDOR TOTALS										30,721.54
14089	OCBE - VISA	PMNTS - NOMS								
	332878	03/07/26	499616	26350200	268912	P	04/23/26	3502818 0581	TRAVEL MILEAGE HOTEL MEAL	200.72
	INVOICE:	030726								
	332879	03/16/26	499617	26350220	268912	P	04/23/26	3501118 0581	TRAVEL - MILEAGE	5,225.61
	INVOICE:	031626								
	332880	03/20/26	499618	26350221	268912	P	04/23/26	3501118 0581	TRAVEL - MILEAGE	1,156.48
	INVOICE:	032026								
VENDOR TOTALS										6,582.81
9115	WALKER MECHANICAL CONTRACTORS INC.									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 042326JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	GL ACCOUNT	DESCRIPTION	AMOUNT
332719	04/13/26	499455	26920290	268915	P	04/23/26	9201134	0610C6	REFRIGERATION REPAIR & MA		486.00
INVOICE:	301913										
332720	04/13/26	499456	26920349	268915	P	04/23/26	9201134	0610C6	REFRIGERATION REPAIR & MA		2,605.80
INVOICE:	301935										
332881	04/13/26	499619	26920349	268915	P	04/23/26	9201134	0610C6	REFRIGERATION REPAIR & MA		848.17
INVOICE:	301965										
332882	04/14/26	499620	26920349	268915	P	04/23/26	9201134	0610C6	REFRIGERATION REPAIR & MA		890.00
INVOICE:	301982										
332883	04/13/26	499621	26920349	268915	P	04/23/26	9201134	0610C6	REFRIGERATION REPAIR & MA		2,287.49
INVOICE:	301961										
VENDOR TOTALS			27,144.53	YTD INVOICED			288,102.73	YTD PAID			7,117.46
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY											
332884	03/26/26	499623	26060404	268916	P	04/23/26	0601118	0610	9060	GENERAL SUPPLIES	251.22
INVOICE:	2603-755625										
332885	04/17/26	499624	26060404	268916	P	04/23/26	0601118	0610	9060	GENERAL SUPPLIES	108.81
INVOICE:	2604-758600										
VENDOR TOTALS			1,312.07	YTD INVOICED			6,581.09	YTD PAID			360.03
2228 WAYNE'S FARM & EQUIPMENT CO INC											
332886	03/11/26	499625	26088000	268917	P	04/23/26	9201088	0610		GENERAL SUPPLIES	1,327.00
INVOICE:	4122										
332887	04/03/26	499626	26088000	268917	P	04/23/26	9201088	0610		GENERAL SUPPLIES	279.98
INVOICE:	4628										
332888	04/03/26	499627	26088000	268917	P	04/23/26	9201088	0610		GENERAL SUPPLIES	25.98
INVOICE:	4619										
332889	04/14/26	499628	26088000	268917	P	04/23/26	9201088	0610		GENERAL SUPPLIES	207.98
INVOICE:	4818										
VENDOR TOTALS			646.16	YTD INVOICED			83,082.42	YTD PAID			1,840.94
34650 WESTERN KENTUCKY UNIVERSITY											
332890	04/03/26	499629	26012337	268918	P	04/23/26	0122818	0679	7450	OTH STUDENT ACTIVITIES	45.00
INVOICE:	04032026										
VENDOR TOTALS			.00	YTD INVOICED			5,325.00	YTD PAID			45.00
21391 WRIGHT, KELSEY											
332893	04/16/26	499632	26099057	268919	P	04/23/26	0011075	0439D		OTH REPAIRS - CLAIMS/DAMA	423.47
INVOICE:	1085427										
VENDOR TOTALS			.00	YTD INVOICED			423.47	YTD PAID			423.47
21078 ZOOBEAN INC											
332894	04/13/26	499633	26007355	268920	P	04/23/26	0072818	0641	7800	LIBRARY BOOKS	297.50
INVOICE:	41648										
VENDOR TOTALS			1,596.00	YTD INVOICED			4,587.50	YTD PAID			297.50

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 042326JR

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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REPORT TOTALS 609,168.95

TOTAL PRINTED CHECKS 132 609,168.95

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL



PAID INVOICES REPORT

WARRANT: 042726JR

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
20800 LOUISVILLE ZOO 332972	12/04/25	499709	26090223	268938	P	04/27/26	0902818 0679	7800 OTH STUDENT ACTIVITIES	3,809.00
INVOICE: 580058000									
VENDOR TOTALS			.00	YTD INVOICED			4,199.00	YTD PAID	3,809.00
								REPORT TOTALS	3,809.00

TOTAL PRINTED CHECKS COUNT AMOUNT
 1 3,809.00

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 042926JR

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
20800 LOUISVILLE ZOO 333201	04/20/26	499946		26012356		04/29/26	0002121	0610 337M GENERAL SUPPLIES	260.00
INVOICE: 669039000									
VENDOR TOTALS				.00 YTD INVOICED				4,459.00 YTD PAID	260.00
								REPORT TOTALS	260.00

TOTAL PRINTED CHECKS COUNT AMOUNT
 1 1 260.00

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL



PAID INVOICES REPORT

WARRANT: 043026JR

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	
9569 3D MOLECULAR DESIGNS LLC									
332973	03/16/26	499711		26905319	P	04/30/26	9052818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	8.90
INVOICE: S-6139									
332974	04/20/26	499712		26905319	P	04/30/26	9052818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	5.00
INVOICE: S-6333									
VENDOR TOTALS				.00 YTD INVOICED				13.90 YTD PAID	13.90
9315 A PLUS PAPER SHREDDING									
332981	04/20/26	499719		26350000	P	04/30/26	3501118	0610 9600 GENERAL SUPPLIES	64.79
INVOICE: 57596									
333068	04/21/26	499809		26010536	P	04/30/26	0101118	0610 9600 GENERAL SUPPLIES	71.44
INVOICE: 57684									
VENDOR TOTALS				1,793.25 YTD INVOICED				5,655.32 YTD PAID	136.23
11590 ABBOTT, LYLE S									
333149	12/09/25	499894		26901836	P	04/30/26	9011096	0694 EQUIPMENT SUPPLIES & MATE	30.00
INVOICE: 110198									
VENDOR TOTALS				84.00 YTD INVOICED				2,732.81 YTD PAID	30.00
7640 ACCO BRANDS CORPORATION									
332982	04/14/26	499720		26005174	P	04/30/26	0051118	0610 9005 GENERAL SUPPLIES	202.60
INVOICE: 4731653414									
VENDOR TOTALS				.00 YTD INVOICED				765.40 YTD PAID	202.60
20043 BRITTANY AKIN COACHING									
333217	04/18/26	499963		26030260	P	04/30/26	0305201	0338 REGISTRATION PROF DEVELOP	160.00
INVOICE: 341									
333218	04/29/26	499964		26005197	P	04/30/26	0055201	0338 REGISTRATION PROF DEVELOP	200.00
INVOICE: 340									
VENDOR TOTALS				1,120.00 YTD INVOICED				6,760.00 YTD PAID	360.00
19729 GOFF, BROOKE VICTORIA WHITLOW									
332983	04/22/26	499721		26075088	P	04/30/26	0011229	0335 OTHER PROFESSIONAL CONSUL	1,900.00
INVOICE: 042226									
VENDOR TOTALS				.00 YTD INVOICED				4,335.82 YTD PAID	1,900.00
18009 MARKHAN, REID S JR									
333059	04/23/26	499800		26075086	P	04/30/26	0011071	0616 FOOD NON INSTR NON FOOD S	75.00
INVOICE: B042326B									
333069	04/23/26	499811		26901826	P	04/30/26	9011091	0616 FOOD NON INSTR NON FOOD S	128.00
INVOICE: T042326T									
333070	04/23/26	499812		26075086	P	04/30/26	0011071	0616 FOOD NON INSTR NON FOOD S	59.00
INVOICE: M042326B									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 043026JR

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS										
		1,414.00	YTD INVOICED					5,397.00	YTD PAID	262.00
49 ALLIED CLEANING SOLUTIONS										
332984	04/21/26 499722	26010493	268947 P	04/30/26 0105201	0610				GENERAL SUPPLIES	4,838.50
	INVOICE: 289672									
332985	04/16/26 499723	26905374	268947 P	04/30/26 9051017	0697				OTHER SUPPLIES & MATERIAL	222.50
	INVOICE: 289443									
333071	04/23/26 499813	26095536	268947 P	04/30/26 0951118	0610	9600			GENERAL SUPPLIES	164.50
	INVOICE: 289701									
VENDOR TOTALS										
		35,178.11	YTD INVOICED					193,647.79	YTD PAID	5,225.50
1010 AMERICAN BUS & ACCESSORIES INC										
333150	04/23/26 499895	26901829	268948 P	04/30/26 9011096	061002				CAB INTERIOR/EXTERIOR	63.98
	INVOICE: INV013661									
333150	04/23/26 499895	26901829	268948 P	04/30/26 9011096	061034				ELECTRIC/LIGHTING SUPPLIE	419.34
	INVOICE: INV013661									
333150	04/23/26 499895	26901829	268948 P	04/30/26 9011096	061062				MECHANICAL/FIXED ACCESS	302.09
	INVOICE: INV013661									
VENDOR TOTALS										
		53,865.09	YTD INVOICED					80,558.15	YTD PAID	785.41
11887 AMERICAN METAL SUPPLY CO KY										
332986	04/17/26 499724	26920350	268949 P	04/30/26 9201134	0610				GENERAL SUPPLIES	321.47
	INVOICE: 426428									
VENDOR TOTALS										
		.00	YTD INVOICED					526.94	YTD PAID	321.47
15963 APOLLO LUBRICANTS LLC										
333151	04/10/26 499896	26901815	268950 P	04/30/26 9011096	061043				EXHAUST SYSTEM	948.84
	INVOICE: INV-001173248									
VENDOR TOTALS										
		.00	YTD INVOICED					8,221.32	YTD PAID	948.84
1608 ASI ASSOCIATES INC										
332987	04/14/26 499725	26012318	268951 P	04/30/26 0122818	0679	7100			OTH STUDENT ACTIVITIES	1,730.54
	INVOICE: 503347									
VENDOR TOTALS										
		.00	YTD INVOICED					3,909.55	YTD PAID	1,730.54
4823 ARVIN EDUCATION CENTER										
332988	04/22/26 499726	26075039	268952 P	04/30/26 0011071	0616				FOOD NON INSTR NON FOOD S	640.00
	INVOICE: 042226									
VENDOR TOTALS										
		1,685.00	YTD INVOICED					6,520.00	YTD PAID	640.00
20834 ASCENDANCE TRUCKS LLC										
333178	04/21/26 499923	26901832	268953 P	04/30/26 9011096	061043				EXHAUST SYSTEM	640.59
	INVOICE: XA321052814:01									
333178	04/21/26 499923	26901832	268953 P	04/30/26 9011096	0671				MDSE/CORE FOR RESALE/RETU	276.25

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 043026JR

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: XA321052814:01
 333179 03/06/26 499924
 INVOICE: XA321049623:01

VENDOR TOTALS 26,044.77 YTD INVOICED 42,669.73 YTD PAID -113.75 803.09

1990	AT&T	04/19/26	499799	26082056	268954	P	04/30/26	0011087	0532	TELEPHONE/CENTRAL OFFICE	2,327.09
333058	INVOICE:	APRIL2026-6556			268954	P <td>04/30/26 <td>0011099 <td>0532</td> <td>TELEPHONE</td> <td>76.52</td> </td></td>	04/30/26 <td>0011099 <td>0532</td> <td>TELEPHONE</td> <td>76.52</td> </td>	0011099 <td>0532</td> <td>TELEPHONE</td> <td>76.52</td>	0532	TELEPHONE	76.52
333058	INVOICE:	APRIL2026-6556			268954	P <td>04/30/26 <td>0071087 <td>0532</td> <td>TELEPHONE/BUCKNER ELEMENT</td> <td>312.40</td> </td></td>	04/30/26 <td>0071087 <td>0532</td> <td>TELEPHONE/BUCKNER ELEMENT</td> <td>312.40</td> </td>	0071087 <td>0532</td> <td>TELEPHONE/BUCKNER ELEMENT</td> <td>312.40</td>	0532	TELEPHONE/BUCKNER ELEMENT	312.40
333058	INVOICE:	APRIL2026-6556			268954	P <td>04/30/26 <td>0121087 <td>0532</td> <td>TELEPHONE</td> <td>549.70</td> </td></td>	04/30/26 <td>0121087 <td>0532</td> <td>TELEPHONE</td> <td>549.70</td> </td>	0121087 <td>0532</td> <td>TELEPHONE</td> <td>549.70</td>	0532	TELEPHONE	549.70
333058	INVOICE:	APRIL2026-6556			268954	P <td>04/30/26 <td>0141087 <td>0532</td> <td>TELEPHONE</td> <td>549.70</td> </td></td>	04/30/26 <td>0141087 <td>0532</td> <td>TELEPHONE</td> <td>549.70</td> </td>	0141087 <td>0532</td> <td>TELEPHONE</td> <td>549.70</td>	0532	TELEPHONE	549.70
333058	INVOICE:	APRIL2026-6556			268954	P <td>04/30/26 <td>0151087 <td>0532</td> <td>TELEPHONE</td> <td>618.50</td> </td></td>	04/30/26 <td>0151087 <td>0532</td> <td>TELEPHONE</td> <td>618.50</td> </td>	0151087 <td>0532</td> <td>TELEPHONE</td> <td>618.50</td>	0532	TELEPHONE	618.50
333058	INVOICE:	APRIL2026-6556			268954	P <td>04/30/26 <td>0251087 <td>0532</td> <td>TELEPHONE/GOSHEN</td> <td>869.56</td> </td></td>	04/30/26 <td>0251087 <td>0532</td> <td>TELEPHONE/GOSHEN</td> <td>869.56</td> </td>	0251087 <td>0532</td> <td>TELEPHONE/GOSHEN</td> <td>869.56</td>	0532	TELEPHONE/GOSHEN	869.56
333058	INVOICE:	APRIL2026-6556			268954	P <td>04/30/26 <td>0281087 <td>0532</td> <td>TELEPHONE</td> <td>549.70</td> </td></td>	04/30/26 <td>0281087 <td>0532</td> <td>TELEPHONE</td> <td>549.70</td> </td>	0281087 <td>0532</td> <td>TELEPHONE</td> <td>549.70</td>	0532	TELEPHONE	549.70
333058	INVOICE:	APRIL2026-6556			268954	P <td>04/30/26 <td>0301087 <td>0532</td> <td>TELEPHONE/LA GRANGE</td> <td>3,213.80</td> </td></td>	04/30/26 <td>0301087 <td>0532</td> <td>TELEPHONE/LA GRANGE</td> <td>3,213.80</td> </td>	0301087 <td>0532</td> <td>TELEPHONE/LA GRANGE</td> <td>3,213.80</td>	0532	TELEPHONE/LA GRANGE	3,213.80
333058	INVOICE:	APRIL2026-6556			268954	P <td>04/30/26 <td>0601087 <td>0532</td> <td>TELEPHONE/OLDHAM CO HIGH</td> <td>1,005.85</td> </td></td>	04/30/26 <td>0601087 <td>0532</td> <td>TELEPHONE/OLDHAM CO HIGH</td> <td>1,005.85</td> </td>	0601087 <td>0532</td> <td>TELEPHONE/OLDHAM CO HIGH</td> <td>1,005.85</td>	0532	TELEPHONE/OLDHAM CO HIGH	1,005.85
333058	INVOICE:	APRIL2026-6556			268954	P <td>04/30/26 <td>0701087 <td>0532</td> <td>TELEPHONE/OLDHAM CO MIDDLE</td> <td>668.25</td> </td></td>	04/30/26 <td>0701087 <td>0532</td> <td>TELEPHONE/OLDHAM CO MIDDLE</td> <td>668.25</td> </td>	0701087 <td>0532</td> <td>TELEPHONE/OLDHAM CO MIDDLE</td> <td>668.25</td>	0532	TELEPHONE/OLDHAM CO MIDDLE	668.25
333058	INVOICE:	APRIL2026-6556			268954	P <td>04/30/26 <td>1001118 <td>0532</td> <td>TELEPHONE</td> <td>235.88</td> </td></td>	04/30/26 <td>1001118 <td>0532</td> <td>TELEPHONE</td> <td>235.88</td> </td>	1001118 <td>0532</td> <td>TELEPHONE</td> <td>235.88</td>	0532	TELEPHONE	235.88
333058	INVOICE:	APRIL2026-6556			268954	P <td>04/30/26 <td>3501087 <td>0532</td> <td>TELEPHONE/NORTH OLDHAM MI</td> <td>787.01</td> </td></td>	04/30/26 <td>3501087 <td>0532</td> <td>TELEPHONE/NORTH OLDHAM MI</td> <td>787.01</td> </td>	3501087 <td>0532</td> <td>TELEPHONE/NORTH OLDHAM MI</td> <td>787.01</td>	0532	TELEPHONE/NORTH OLDHAM MI	787.01
333058	INVOICE:	APRIL2026-6556			268954	P <td>04/30/26 <td>9011096 <td>0532</td> <td>TELEPHONE/BUS GARAGE</td> <td>3,561.79</td> </td></td>	04/30/26 <td>9011096 <td>0532</td> <td>TELEPHONE/BUS GARAGE</td> <td>3,561.79</td> </td>	9011096 <td>0532</td> <td>TELEPHONE/BUS GARAGE</td> <td>3,561.79</td>	0532	TELEPHONE/BUS GARAGE	3,561.79
333058	INVOICE:	APRIL2026-6556			268954	P <td>04/30/26 <td>9051017 <td>0532</td> <td>TELEPHONE</td> <td>3,119.13</td> </td></td>	04/30/26 <td>9051017 <td>0532</td> <td>TELEPHONE</td> <td>3,119.13</td> </td>	9051017 <td>0532</td> <td>TELEPHONE</td> <td>3,119.13</td>	0532	TELEPHONE	3,119.13
VENDOR TOTALS			59,593.79	YTD INVOICED				289,468.81	YTD PAID		18,444.88

657 BARNES & NOBLE
 333060 04/16/26 499801
 INVOICE: 4735094

VENDOR TOTALS 4,049.22 YTD INVOICED 34,016.49 YTD PAID 538.81

11520 BECKLEY, MELISSA
 333210 03/12/26 499957
 INVOICE: 031226

VENDOR TOTALS 26110215 268956 P 04/30/26 0011100 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	30.00 YTD PAID	30.00 YTD PAID
VENDOR TOTALS											
21104	BEST VERSION MEDIA LLC	04/05/26	499961		26990086	P	04/30/26	9901118	0542	221.20	221.20
	INVOICE: 385137-202606										
VENDOR TOTALS											
20637	BLICK ART MATERIALS LLC	04/02/26	499897		26013220	P	04/30/26	0132818	0679	68.84	68.84
	INVOICE: 7759434										
333153		04/15/26	499898		26013220	P	04/30/26	0132818	0679	1,030.00	1,030.00
	INVOICE: 7842976										
VENDOR TOTALS											
18126	BOSS LASER LLC	04/16/26	499728		1,196.69	YTD INVOICED			10,684.86	YTD PAID	1,098.84
332989					26110727	P	04/30/26	0152818	0679	7300	OTH STUDENT ACTIVITIES
	INVOICE: I-60835										4,512.00
VENDOR TOTALS											
12692	GURR, KENNETH	04/20/26	499729		26010334	P	04/30/26	0105201	0898	397.50	397.50
332990											
	INVOICE: 6805										
333154		04/10/26	499899		26005146	P	04/30/26	0055201	0610	337.50	337.50
	INVOICE: 5550										
VENDOR TOTALS											
21115	BOWMAN, JUNE	04/27/26	499900		6,983.70	YTD INVOICED			17,657.70	YTD PAID	735.00
333155					268962	P	04/30/26	0701118	0581	9070	TRAVEL - MILEAGE
	INVOICE: 042726										42.06
VENDOR TOTALS											
20276	BOYD TRUCK CENTERS LLC	04/13/26	499730		26901803	P	04/30/26	9011096	061013	42.42	42.42
332991											
	INVOICE: XA101008659:01										
332992		04/09/26	499731		26901793	P	04/30/26	9011096	061041	1,299.60	1,299.60
	INVOICE: XA101008957:02										
332993		04/10/26	499732		26901797	P	04/30/26	9011096	061013	1,245.24	1,245.24
	INVOICE: XA101008558:02										
332994		04/09/26	499733		26901797	P	04/30/26	9011096	061013	415.08	415.08
	INVOICE: XA101008558:01										
332995		04/09/26	499734		26901781	P	04/30/26	9011096	061002	532.30	532.30
	INVOICE: XA101008538:01										
332996		04/15/26	499735		268963	P	04/30/26	9011096	061041	-21.52	-21.52
	INVOICE: XA101008539:01										
332997		04/15/26	499736		268963	P	04/30/26	9011096	061041	-49.07	-49.07
	INVOICE: XA101008539:01										

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INVOICE: XA101008490:01									
332998 04/06/26 499737				268963	P	04/30/26	9011096 0671	MDSE/CORE FOR RESALE/RETU	-330.00
INVOICE: XA101008571:01									
332999 04/06/26 499738				268963	P	04/30/26	9011096 0671	MDSE/CORE FOR RESALE/RETU	-330.00
INVOICE: XA101008572:01									
333001 04/20/26 499740				268963	P	04/30/26	9011096 0671	MDSE/CORE FOR RESALE/RETU	-705.60
INVOICE: XA101008785:01									
333157 04/07/26 499902			26901782	268963	P	04/30/26	9011096 061002	CAB INTERIOR/EXTERIOR	492.91
INVOICE: XA101008554:02									
333157 04/07/26 499902			26901782	268963	P	04/30/26	9011096 061062	MECHANICAL/FIXED ACCESS	69.05
INVOICE: XA101008554:02									
333158 04/06/26 499903			26901782	268963	P	04/30/26	9011096 061002	CAB INTERIOR/EXTERIOR	384.85
INVOICE: XA101008554:01									
333158 04/06/26 499903			26901782	268963	P	04/30/26	9011096 061062	MECHANICAL/FIXED ACCESS	53.91
INVOICE: XA101008554:01									
333159 04/15/26 499904			26901802	268963	P	04/30/26	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	63.84
INVOICE: XA101008658:02									
333160 04/10/26 499905			26901802	268963	P	04/30/26	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	15.96
INVOICE: XA101008658:01									
333161 03/30/26 499906			26901783	268963	P	04/30/26	9011096 061042	COOLING SYSTEM	210.20
INVOICE: XA101008380:01									
333163 04/07/26 499908			26901779	268963	P	04/30/26	9011096 061043	EXHAUST SYSTEM	50.26
INVOICE: XA101008539:02									
333164 04/13/26 499909			26901807	268963	P	04/30/26	9011096 061041	AIR INTAKE-SYSTEM	43.04
INVOICE: XA101008663:01									
333165 04/23/26 499910			26901831	268963	P	04/30/26	9011096 061013	BRAKE SYSTEM	166.98
INVOICE: XA101008805:01									
333166 04/22/26 499911			26901834	268963	P	04/30/26	9011096 061002	CAB INTERIOR/EXTERIOR	51.58
INVOICE: XA101008822:01									
333167 04/23/26 499912			26901820	268963	P	04/30/26	9011096 061013	BRAKE SYSTEM	574.74
INVOICE: XA101008800:01									
333168 04/22/26 499913			26901835	268963	P	04/30/26	9011096 061013	BRAKE SYSTEM	50.58
INVOICE: XA101008815:01									
333169 04/22/26 499915			26901833	268963	P	04/30/26	9011096 061013	BRAKE SYSTEM	415.74
INVOICE: XA101008807:02									
333169 04/22/26 499915			26901833	268963	P	04/30/26	9011096 0671	MDSE/CORE FOR RESALE/RETU	144.00
INVOICE: XA101008807:02									
333170 04/21/26 499916			26901833	268963	P	04/30/26	9011096 061013	BRAKE SYSTEM	415.74
INVOICE: XA101008807:01									
333170 04/21/26 499916			26901833	268963	P	04/30/26	9011096 0671	MDSE/CORE FOR RESALE/RETU	144.00
INVOICE: XA101008807:01									
333172 04/23/26 499917			26901833	268963	P	04/30/26	9011096 0671	MDSE/CORE FOR RESALE/RETU	-144.00
INVOICE: XA101008861:01									
VENDOR TOTALS			25,184.58 YTD INVOICED				942,101.84 YTD PAID		5,301.83
19886 BROOKING, AARON STEPHEN									
333173 04/27/26 499918				268964	P	04/30/26	0001119 0581	337X TRAVEL MILEAGE HOTEL MEAL	342.92
INVOICE: 042726									

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
VENDOR TOTALS									
4720 CAROLINA BIOLOGICAL SUPPLY COMPANY									792.46
333002	04/15/26	499741	26905364	268965	P	04/30/26	9051052 0610 9225	GENERAL SUPPLIES	148.77
INVOICE: 53393202RI									
VENDOR TOTALS									
3614 CDW LLC									148.77
333003	04/16/26	499742	26110736	268966	P	04/30/26	0011100 0651	SUPPLIES TECHNOLOGY HARDW	242.38
INVOICE: AI9C74I									
333004	04/16/26	499743	26110741	268966	P	04/30/26	9051118 0651	SUPPLIES TECHNOLOGY HARDW	317.50
INVOICE: AI8998L									
VENDOR TOTALS									
26390 CED ELECTRICAL									559.88
333005	04/20/26	499744	26920228	268967	P	04/30/26	9201134 061034	ELECTRICAL/LIGHTING SUPPL	306.44
INVOICE: 4380-1064914									
VENDOR TOTALS									
5210 CENTERFIELD ELEMENTARY SCHOOL									306.44
333072	04/24/26	499814	26010537	268968	P	04/30/26	0105213 0910	FUND TRANSFERS OUT	7,000.00
INVOICE: 040426									
VENDOR TOTALS									
3128 BRUCE SMITH INC									7,000.00
333174	04/27/26	499919	26075069	268969	P	04/30/26	0011071 0616	FOOD NON INSTR NON FOOD S	162.48
INVOICE: 3127575									
VENDOR TOTALS									
12196 CINTAS									162.48
333061	04/16/26	499802	26901818	268970	P	04/30/26	9011096 0893	UNIFORMS	201.94
INVOICE: 4266267329									
333062	04/20/26	499803	26920225	268970	P	04/30/26	9201134 0426	LAUNDRY SERVICE	61.62
INVOICE: 4266504848									
333063	04/20/26	499804	26920225	268970	P	04/30/26	9201134 0426	LAUNDRY SERVICE	45.00
INVOICE: 4266504803									
333175	04/23/26	499920	26901841	268970	P	04/30/26	9011096 0893	UNIFORMS	264.74
INVOICE: 4267007386									
333176	04/23/26	499921	26920225	268970	P	04/30/26	9201134 0426	LAUNDRY SERVICE	45.00
INVOICE: 4267007243									
333177	04/23/26	499922	26920225	268970	P	04/30/26	9201134 0426	LAUNDRY SERVICE	287.83
INVOICE: 4267007662									
VENDOR TOTALS									
									906.13

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
17604 CLASS COMPOSER INC 333073 04/24/26 499815 INVOICE: CC-I-2026-4642	26110760	268971	P	04/30/26	0201118	0653	9020 SOFTWARE	799.00
VENDOR TOTALS	.00	YTD INVOICED				2,397.00	YTD PAID	799.00
7920 CREATIVE IMAGE TECHNOLOGIES 333064 04/20/26 499805 INVOICE: 39730	26110729	268972	P	04/30/26	0151118	0610	9600 GENERAL SUPPLIES	14,921.00
VENDOR TOTALS	150.00	YTD INVOICED				15,071.00	YTD PAID	14,921.00
18830 CRIGGER, ALFRED 333224 03/04/26 499969 INVOICE: 030426	26920037	268973	P	04/30/26	9201134	0534	CELL PHONE SERVICES	30.00
333225 04/04/26 499970 INVOICE: 040426	26920037	268973	P	04/30/26	9201134	0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS	90.00	YTD INVOICED				460.00	YTD PAID	60.00
18027 BROELL, DANIEL A 333067 04/09/26 499807 INVOICE: 828215	26901804	268974	P	04/30/26	9011096	0435	VEHICLE REPAIR & MAINT	750.00
VENDOR TOTALS	425.00	YTD INVOICED				1,915.00	YTD PAID	750.00
12698 DAULTON, JENNA 333203 04/29/26 499948 INVOICE: 042926		268975	P	04/30/26	0002124	0581	345M TRAVEL - MILEAGE	320.00
VENDOR TOTALS	375.90	YTD INVOICED				2,450.78	YTD PAID	320.00
20804 SHIELDS, JAMES W 333074 04/21/26 499816 INVOICE: 536	26010534	268976	P	04/30/26	0105201	0898	NON INSTRUCTIONAL FIELD T	696.60
VENDOR TOTALS	1,836.40	YTD INVOICED				4,024.00	YTD PAID	696.60
19481 DINSMORE & SHOHL LLP 333028 04/17/26 499768 INVOICE: 6005048	26075083	268977	P	04/30/26	0011805	0343	LEGAL SERVICES	4,047.50
333029 04/17/26 499769 INVOICE: 6005046	26075083	268977	P	04/30/26	0011805	0343	LEGAL SERVICES	390.00
333030 04/17/26 499770 INVOICE: 6005047	26075083	268977	P	04/30/26	0011805	0343	LEGAL SERVICES	3,809.25
333031 04/17/26 499771 INVOICE: 6005057	26075083	268977	P	04/30/26	0011805	0343	LEGAL SERVICES	1,202.50
333032 04/17/26 499772 INVOICE: 6005062	26075083	268977	P	04/30/26	0011805	0343	LEGAL SERVICES	260.00
333075 04/17/26 499817 INVOICE: 6005049	26075083	268977	P	04/30/26	0011805	0343	LEGAL SERVICES	65.00

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333076 INVOICE: 6005050	04/17/26	499818	26075083	268977	P	04/30/26	0011805 0343	LEGAL SERVICES	1,917.50
333077 INVOICE: 6005061	04/17/26	499819	26075083	268977	P	04/30/26	0011805 0343	LEGAL SERVICES	3,867.50
333181 INVOICE: 6010022	04/24/26	499926	26075083	268977	P	04/30/26	0011805 0343	LEGAL SERVICES	13,097.50
VENDOR TOTALS		101,176.58	YTD INVOICED				247,174.73	YTD PAID	28,656.75
21385 EASY GROUP LLC 333078 INVOICE: INV20267582801231	04/20/26	499820	26350284	268978	P	04/30/26	3501118 0610	GENERAL SUPPLIES	182.65
VENDOR TOTALS		.00	YTD INVOICED				182.65	YTD PAID	182.65
9790 EDUCATION WEEK 333226 INVOICE: 96A577E3-0007	03/25/26	499971	26095235	268979	P	04/30/26	0951118 0810	DUES FEES LICENSE MEMBERS	97.00
VENDOR TOTALS		.00	YTD INVOICED				97.00	YTD PAID	97.00
11110 FLINN SCIENTIFIC INC 333079 INVOICE: 3258089	04/01/26	499821	26350215	268980	P	04/30/26	3502818 0679	OTH STUDENT ACTIVITIES	99.90
VENDOR TOTALS		407.50	YTD INVOICED				46,492.91	YTD PAID	99.90
11259 GIA PUBLICATIONS INC 333080 INVOICE: 1537708	04/15/26	499822	26095515	268981	P	04/30/26	0952818 0679	OTH STUDENT ACTIVITIES	47.89
VENDOR TOTALS		.00	YTD INVOICED				47.89	YTD PAID	47.89
12370 GRAYBAR ELECTRIC COMPANY, INC 333185 INVOICE: 9352817446	04/16/26	499930	26920177	268982	P	04/30/26	9201134 0432	CONTRACT TECH REPAIR & MA	48.42
VENDOR TOTALS		7,412.58	YTD INVOICED				17,724.75	YTD PAID	48.42
14692 GREAT MINDS PBC 333081 INVOICE: INV277828	04/23/26	499824	26030207	268983	P	04/30/26	0301118 0610	GENERAL SUPPLIES	18,789.98
VENDOR TOTALS		153,786.43	YTD INVOICED				196,275.90	YTD PAID	18,789.98
12377 HOLIDAY WORLD AND SPLASHIN SAFARI 333227 INVOICE: 1223051000	04/29/26	499972	26028390	268984	P	04/30/26	0285201 0898	NON INSTRUCTIONAL FIELD T	4,828.39
VENDOR TOTALS		.00	YTD INVOICED				15,166.89	YTD PAID	4,828.39

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20313 HUCKABY, MARY E 333089 INVOICE: 042326	04/23/26	499833		268985	P	04/30/26	0001037	0581	TRAVEL - MILEAGE
VENDOR TOTALS			80.58 YTD INVOICED					1,303.11 YTD PAID	54.53
20368 INSIGHT PUBLIC SECTOR INC 333228 INVOICE: 1101380959	04/20/26	499973		268986	P	04/30/26	0001108	0735	TECH SOFTWARE
VENDOR TOTALS			2,324.67 YTD INVOICED					223,798.24 YTD PAID	13,057.84
13400 JACKSON, BARBARA 333086 INVOICE: 021826	02/18/26	499830		268987	P	04/30/26	0141118	0534	9014 CELL PHONE SERVICES
333087 INVOICE: 03/18/26	03/18/26	499831		268987	P	04/30/26	0141118	0534	9014 CELL PHONE SERVICES
333088 INVOICE: 04/18/26	04/18/26	499832		268987	P	04/30/26	0141118	0534	9014 CELL PHONE SERVICES
VENDOR TOTALS			90.00 YTD INVOICED					270.00 YTD PAID	90.00
19373 JAMF HOLDINGS, INC & SUBSIDIARIES 333090 INVOICE: 90583362	04/23/26	499834		268988	P	04/30/26	0122818	0653	7450 SOFTWARE
333091 INVOICE: 04/23/26	04/23/26	499835		268988	P	04/30/26	0122818	0653	7100 SOFTWARE
333092 INVOICE: 04/23/26	04/23/26	499836		268988	P	04/30/26	0011100	0653	9400A SOFTWARE
333229 INVOICE: 04/27/26	04/27/26	499974		268988	P	04/30/26	0902818	0653	7850 SOFTWARE
VENDOR TOTALS			10,152.50 YTD INVOICED					11,939.00 YTD PAID	319.00
3816 S & K DISTRIBUTOR INC 333094 INVOICE: 1095985	04/17/26	499838		268989	P	04/30/26	9201134	0434	BUILDING REPAIRS & MAINT
333095 INVOICE: 04/20/26	04/20/26	499839		268989	P	04/30/26	9201134	0434	BUILDING REPAIRS & MAINT
333187 INVOICE: 1095985-01	04/22/26	499932		268989	P	04/30/26	9201134	0434	BUILDING REPAIRS & MAINT
333188 INVOICE: 1096151	04/22/26	499933		268989	P	04/30/26	9201134	0434	BUILDING REPAIRS & MAINT
333189 INVOICE: 1095986	04/22/26	499934		268989	P	04/30/26	9201134	0434	BUILDING REPAIRS & MAINT
VENDOR TOTALS			24,827.96 YTD INVOICED					56,869.24 YTD PAID	1,323.72
15387 JONES, MELISSA LYNNE 333230 INVOICE: 03	04/17/26	499975		268990	P	04/30/26	9902818	0679	7100 OTH STUDENT ACTIVITIES
VENDOR TOTALS									350.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	.00 YTD INVOICED	1,350.00 YTD PAID	350.00
16730 KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS	268991 P 04/30/26 10	7461L	126.18
INVOICE: 0426			
VENDOR TOTALS	6,462.69 YTD INVOICED	8,799.45 YTD PAID	126.18
166 KENTUCKY EDUCATION ASSOCIATION	268992 P 04/30/26 10	7461K	60.20
INVOICE: 0426			
INVOICE: 0426			
VENDOR TOTALS	4,184.32 YTD INVOICED	23,218.60 YTD PAID	2,110.50
14435 KENTUCKY HIGH SCHOOL ATHLETIC DIRECTORS ASSOC	268993 P 04/30/26 0602825	0338	500.00
INVOICE: HOOK			
INVOICE: HOLLIN			
VENDOR TOTALS	.00 YTD INVOICED	1,100.00 YTD PAID	1,100.00
12368 KENTUCKY KINGDOM	268994 P 04/30/26 0305201	0898	3,434.25
INVOICE: 06172026			
VENDOR TOTALS	.00 YTD INVOICED	3,434.25 YTD PAID	3,434.25
882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA	268995 P 04/30/26 0952818	0679	100.00
INVOICE: 38744			
VENDOR TOTALS	1,325.00 YTD INVOICED	11,322.00 YTD PAID	100.00
21326 KENTUCKY THERMAL INSTITUTE	268996 P 04/30/26 9201134	0610B9	7,200.00
INVOICE: 26006			
VENDOR TOTALS	.00 YTD INVOICED	7,200.00 YTD PAID	7,200.00
18170 KENWAY DISTRIBUTORS INC	26100079	0610	48.50
INVOICE: 398351			
INVOICE: 398351A			
INVOICE: 398252			
VENDOR TOTALS	26013225	0610	962.20

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 398479									
333191	04/01/26	499936	26013222	268997	P	04/30/26	0131118 0610 9013	GENERAL SUPPLIES	1,609.90
INVOICE: 397861									
VENDOR TOTALS		14,124.13	YTD INVOICED				40,474.60	YTD PAID	3,974.00
16760 KENTUCKY EDUCATIONAL TELEVISION FOUNDATION INC									
333190	01/14/26	499935	26020174	268998	P	04/30/26	0201118 0338 9020	REGISTRATION PROF DEVELOP	95.00
INVOICE: 104985									
VENDOR TOTALS		.00	YTD INVOICED				570.00	YTD PAID	95.00
18260 KEY OIL COMPANY									
333103	04/13/26	499847	26901806	268999	P	04/30/26	9011096 061045	ENGINE POWER PLANT	1,524.40
INVOICE: 1447717									
VENDOR TOTALS		1,983.83	YTD INVOICED				6,672.99	YTD PAID	1,524.40
19009 KIESEWETTER, KIMBERLY									
333192	03/19/26	499937	26052312	269000	P	04/30/26	0001118 0240	TUITION ASSISTANCE	557.16
INVOICE: SPRING2026									
VENDOR TOTALS		.00	YTD INVOICED				3,392.16	YTD PAID	557.16
20848 KONERMANN, ROBERT B									
333194	04/10/26	499939	26920063	269001	P	04/30/26	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 41026									
VENDOR TOTALS		90.00	YTD INVOICED				300.00	YTD PAID	30.00
11685 HERITAGE PRINT SHOP									
333241	04/17/26	499987	26990360	269002	P	04/30/26	9902818 0679 7100	OTH STUDENT ACTIVITIES	329.75
INVOICE: 03062511									
VENDOR TOTALS		1,161.50	YTD INVOICED				5,919.75	YTD PAID	329.75
1327 KY COUNCIL FOR CHILDREN WITH BEHAVIORAL DISORDERS									
333238	04/28/26	499981	26005196	269003	P	04/30/26	0051118 0338 9005	REGISTRATION PROF DEVELOP	225.00
INVOICE: 2026-19UQUVVC									
VENDOR TOTALS		.00	YTD INVOICED				1,350.00	YTD PAID	225.00
16473 JULIE ANNA HECKMAN MANLEY SIGNS & AWARDS LLC									
333196	04/27/26	499941	26052336	269004	P	04/30/26	0001118 0891	GRADUATION EXPENSES	7,919.50
INVOICE: 14388									
VENDOR TOTALS		47.28	YTD INVOICED				8,551.81	YTD PAID	7,919.50
18709 MARRILLIA INTERESTS LLC									
333195	03/31/26	499940	26087144	269005	P	04/30/26	0603614 0450 84104	CONSTRUCTION SERVICES	1,577,896.20
INVOICE: 2502112B-APP12									

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VENDOR TOTALS		2,482,343.10		YTD INVOICED			13,211,242.20	YTD PAID	1,577,896.20
7853 MARTIN, STUART D 333242 04/18/26 499988 INVOICE: 041826		26920074		269006 P		04/30/26	9201134 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS		160.00		YTD INVOICED			430.00	YTD PAID	30.00
20994 MCVEIGH, MEREDITH 333197 01/11/26 499942 INVOICE: 011126		26013118		269007 P		04/30/26	0131118 0534	9013 CELL PHONE SERVICES	30.00
333198 02/11/26 499943 INVOICE: 021126		26013118		269007 P		04/30/26	0131118 0534	9013 CELL PHONE SERVICES	30.00
333199 03/11/26 499944 INVOICE: 031126		26013118		269007 P		04/30/26	0131118 0534	9013 CELL PHONE SERVICES	30.00
333200 04/11/26 499945 INVOICE: 041126		26013118		269007 P		04/30/26	0131118 0534	9013 CELL PHONE SERVICES	30.00
VENDOR TOTALS		.00		YTD INVOICED			300.00	YTD PAID	120.00
20078 MERKT, JESSICA M 333245 04/27/26 499992 INVOICE: 042726		269008 P		269008 P		04/30/26	0131118 0581	9013 TRAVEL - MILEAGE	19.35
VENDOR TOTALS		24.89		YTD INVOICED			121.30	YTD PAID	19.35
18982 FUSIONSITE KENTUCKY LLC 333246 04/03/26 499993 INVOICE: KC78291		26060331		269009 P		04/30/26	0602825 0433	7600 CONTRACT EQUIP REPAIR & M	170.00
VENDOR TOTALS		4,000.00		YTD INVOICED			8,585.00	YTD PAID	170.00
21400 MORRISON, JENNIFER 333105 04/28/26 499849 INVOICE: 042826		269010 P		269010 P		04/30/26	0001118 0240	TUITION ASSISTANCE	3,000.00
VENDOR TOTALS		.00		YTD INVOICED			3,000.00	YTD PAID	3,000.00
7394 MUNICIPAL EQUIPMENT INC 333248 04/22/26 499994 INVOICE: W019312		26920359		269011 P		04/30/26	9201134 0434	BUILDING REPAIRS & MAINT	465.50
VENDOR TOTALS		6,813.35		YTD INVOICED			8,805.14	YTD PAID	465.50
10825 NAPA AUTO PARTS/LAGRANGE 333259 04/14/26 500006 INVOICE: 198105		26901837		269012 P		04/30/26	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	87.60
333259 04/14/26 500006 INVOICE: 198105		26901837		269012 P		04/30/26	9011096 0694	EQUIPMENT SUPPLIES & MATE	14.95
333260 04/06/26 500007		26901787		269012 P		04/30/26	9011096 061045	ENGINE POWER PLANT	37.18

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INVOICE: 197524									
333261	04/06/26	500008	26901789	269012	P	04/30/26	9011096	ENGINE POWER PLANT	41.57
INVOICE: 197584									
333263	04/16/26	500010	26901817	269012	P	04/30/26	9011096	BRAKE SYSTEM	428.35
INVOICE: 198327									
333263	04/16/26	500010	26901817	269012	P	04/30/26	9011096	MDSE/CORE FOR RESALE/RETU	154.00
INVOICE: 198327									
333264	04/15/26	500011	26901813	269012	P	04/30/26	9011096	CHEMICALS	22.13
INVOICE: 198223									
333265	04/15/26	500012	26901813	269012	P	04/30/26	9011096	CHEMICALS	18.18
INVOICE: 198225									
333266	04/10/26	500013	26901808	269012	P	04/30/26	9011096	ENGINE POWER PLANT	64.22
INVOICE: 197896									
333266	04/10/26	500013	26901808	269012	P	04/30/26	9011096	EQUIPMENT SUPPLIES & MATE	35.88
INVOICE: 197896									
333267	04/06/26	500014	26901786	269012	P	04/30/26	9011096	ENGINE POWER PLANT	64.32
INVOICE: 197523									
VENDOR TOTALS			2,260.60 YTD INVOICED				23,760.16 YTD PAID		968.38
4 OLDHAM CO BOARD OF ED/TRANS DEPT									
333034	03/31/26	499774	26012349	269013	P	04/30/26	0122825	0581 7600 TRAVEL MILEAGE HOTEL MEAL	9,473.41
INVOICE: N0HSMARCH2026GATH									
333035	03/18/26	499775	26350013	269013	P	04/30/26	3502825	0679 7600 OTH STUDENT ACTIVITIES	212.97
INVOICE: N0MSMARCH2026GATH									
333272	04/06/26	500017	26012236	269013	P	04/30/26	0122818	0581 7450 TRAVEL MILEAGE HOTEL MEAL	706.29
INVOICE: 9788NOHS									
333273	04/08/26	500018	26012311	269013	P	04/30/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	194.28
INVOICE: 9859NOHS									
333274	04/08/26	500019	26012348	269013	P	04/30/26	0121118	0581 9012 TRAVEL - MILEAGE	153.55
INVOICE: 9861NOHS									
333275	04/08/26	500022	26014217	269013	P	04/30/26	0142818	0679 7800 OTH STUDENT ACTIVITIES	102.42
INVOICE: 9883HA									
VENDOR TOTALS			38,867.56 YTD INVOICED				165,955.36 YTD PAID		10,842.92
85 OLDHAM COUNTY BOARD OF EDUCATION									
333108	04/18/26	499853	26014213	269015	P	04/30/26	0142818	0679 7850 OTH STUDENT ACTIVITIES	1,301.04
INVOICE: 041826									
333109	04/20/26	499854	26350208	269015	P	04/30/26	3501118	0610 9600 GENERAL SUPPLIES	1,790.08
INVOICE: FY26-55									
VENDOR TOTALS			10,834,644.81 YTD INVOICED				60,306,640.89 YTD PAID		3,091.12
24850 OLDHAM COUNTY BOARD OF EDUCATION									
333110	04/22/26	499855	26030236	269016	P	04/30/26	0302104	0616 125M FOOD	49.95
INVOICE: 04222026									
333111	04/22/26	499856	26030222	269016	P	04/30/26	0305201	0617 FOOD INSTR NON FOOD SERVI	350.58
INVOICE: 04222024									

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VENDOR TOTALS		52,539.90	YTD INVOICED		94,811.18	YTD PAID	400.53
85 OLDHAM COUNTY BOARD OF EDUCATION							
333269	04/28/26 500016		269014 P	04/30/26 10	6102	CASH IN PAYROLL CLEARING	2,930,260.95
	INVOICE: 043026PR						
VENDOR TOTALS		10,834,644.81	YTD INVOICED		60,306,640.89	YTD PAID	2,930,260.95
4277 OLDHAM COUNTY FISCAL COURT							
333302	04/13/26 500050	26082003	269017 P	04/30/26 0001029	0347	SECURITY OFFICER SERVICES	78,920.69
	INVOICE: SRO26-01						
333302	04/13/26 500050	26082003	269017 P	04/30/26 0002118	0347	SECURITY SERVICE	87,158.60
	INVOICE: SRO26-01						
VENDOR TOTALS		.00	YTD INVOICED		557,084.97	YTD PAID	166,079.29
18475 PAXTON MEDIA GROUP							
333112	04/22/26 499857	26095544	269018 P	04/30/26 0951118	0810	9600 DUES FEES LICENSE MEMBERS	34.98
	INVOICE: 42226						
333113	04/22/26 499858	26095544	269018 P	04/30/26 0951118	0810	9600 DUES FEES LICENSE MEMBERS	336.00
	INVOICE: 0014745						
VENDOR TOTALS		1,724.80	YTD INVOICED		4,760.24	YTD PAID	370.98
24660 OKOLONA PEST CONTROL INC							
333276	04/24/26 500023	26070010	269019 P	04/30/26 0701118	0425	9600 PEST CONTROL SERVICES	17.00
	INVOICE: 443818						
VENDOR TOTALS		3,013.25	YTD INVOICED		31,875.25	YTD PAID	17.00
24650 OHIO VALLEY EDUCATIONAL COOPERATIVE							
333104	10/16/25 499848	26052013	269020 P	04/30/26 0601031	0322	EDUCATION CONSULTANT	4,818.40
	INVOICE: 13646						
333104	10/16/25 499848	26052013	269020 P	04/30/26 0701031	0322	EDUCATION CONSULTANT	2,525.96
	INVOICE: 13646						
333106	02/12/26 499851	26052015	269020 P	04/30/26 0601031	0322	EDUCATION CONSULTANT	4,820.28
	INVOICE: 13738						
333106	02/12/26 499851	26052015	269020 P	04/30/26 0701031	0322	EDUCATION CONSULTANT	6,472.35
	INVOICE: 13738						
333107	04/14/26 499852	26052016	269020 P	04/30/26 0601031	0322	EDUCATION CONSULTANT	4,268.94
	INVOICE: 13787						
333107	04/14/26 499852	26052016	269020 P	04/30/26 0701031	0322	EDUCATION CONSULTANT	6,335.34
	INVOICE: 13787						
VENDOR TOTALS		26,779.31	YTD INVOICED		59,320.58	YTD PAID	29,241.27
9806 PATTERSON, HUBERT							
333277	04/18/26 500024	26920064	269021 P	04/30/26 9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 41826						

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VENDOR TOTALS									377.53
2325 PAXTON PATTERSON LLC 333114 04/02/26 499859	26350251	269022	P	04/30/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	151.00
INVOICE: PSI0014377									
VENDOR TOTALS									151.00
15627 PETERS, HEATHER 333036 04/23/26 499776	269023	P	04/30/26	0011229	0581			TRAVEL - MILEAGE	74.87
INVOICE: 042326									
VENDOR TOTALS									74.87
26410 PETROLEUM TRADERS CORPORATION 333278 04/17/26 500025	26901822	269024	P	04/30/26	9011092	0627		DIESEL FUEL	31,461.91
INVOICE: 2179152									
VENDOR TOTALS									31,461.91
26440 EDUCATORS RISING 333065 04/20/26 499806	26905373	269025	P	04/30/26	9051118	0610TS	9600	TEACHING SUPPLIES	200.00
INVOICE: 2341110									
VENDOR TOTALS									200.00
20184 PICKETT & ASSOCIATES ARCHITECTS PLLC 333279 04/27/26 500026	26087069	269026	P	04/30/26	9013614	0346	85164	ARCHITCTUR & ENGINEERING S	100.00
INVOICE: 4									
VENDOR TOTALS									100.00
14730 PLAYGROUND INFLATABLES 333115 04/04/26 499860	26013224	269027	P	04/30/26	0132818	0679	7850	OTH STUDENT ACTIVITIES	501.40
INVOICE: 60670999									
VENDOR TOTALS									501.40
20983 POMP'S TIRE SERVICE INC 333116 04/20/26 499861	26901809	269028	P	04/30/26	9011096	061017		TIRES	1,886.08
INVOICE: 2250021357									
VENDOR TOTALS									1,886.08
12254 PRAIRIE FARMS DAIRY INC 333117 04/16/26 499862	26010338	269029	P	04/30/26	0105201	0617		FOOD INSTR NON FOOD SERVI	84.08
INVOICE: 9052138									
VENDOR TOTALS									84.08

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10399	PRECISE AIR FILTER	04/07/26	499864	26920339	269030	P	04/30/26	9201134 0610C4	FILTERS	262.88
	333119 INVOICE: 40791									
	333120 INVOICE: 40794	04/07/26	499865	26920339	269030	P	04/30/26	9201134 0610C4	FILTERS	377.97
	333121 INVOICE: 40795	04/07/26	499866	26920339	269030	P	04/30/26	9201134 0610C4	FILTERS	331.22
	333122 INVOICE: 40793	04/07/26	499867	26920339	269030	P	04/30/26	9201134 0610C4	FILTERS	458.37
	333123 INVOICE: 40792	04/07/26	499868	26920339	269030	P	04/30/26	9201134 0610C4	FILTERS	567.18
	333124 INVOICE: 40790	04/07/26	499869	26920339	269030	P	04/30/26	9201134 0610C4	FILTERS	389.10
	333125 INVOICE: 40810	04/08/26	499870	26920339	269030	P	04/30/26	9201134 0610C4	FILTERS	599.00
	333126 INVOICE: 40808	04/08/26	499871	26920339	269030	P	04/30/26	9201134 0610C4	FILTERS	371.30
	333127 INVOICE: 40809	04/08/26	499872	26920339	269030	P	04/30/26	9201134 0610C4	FILTERS	476.48
	333128 INVOICE: 40811	04/08/26	499873	26920339	269030	P	04/30/26	9201134 0610C4	FILTERS	1,047.50
	333129 INVOICE: 40812	04/08/26	499874	26920339	269030	P	04/30/26	9201134 0610C4	FILTERS	383.01
	VENDOR TOTALS		21,391.59	YTD INVOICED				53,287.06	YTD PAID	5,264.01
26830	PRESENTATION SOLUTIONS	03/31/26	500027	26110722	269031	P	04/30/26	0052818 0651	SUPPLIES TECHNOLOGY HARDW	5,245.05
	333280 INVOICE: 0101822-IN									
	VENDOR TOTALS		7,654.60	YTD INVOICED				25,652.55	YTD PAID	5,245.05
15614	PRINT REFINERY - LOUISVILLE EAST	04/16/26	499875	26075093	269032	P	04/30/26	0011071 0610	GENERAL SUPPLIES	64.00
	333130 INVOICE: 514491									
	VENDOR TOTALS		661.90	YTD INVOICED				1,535.90	YTD PAID	64.00
27290	STAPLES INC	04/03/26	500028	26905356	269033	P	04/30/26	9052818 0679BM 7100	BIOMEDICAL ACADEMY ST ACT	84.82
	333281 INVOICE: 48417933									
	VENDOR TOTALS		6,608.52	YTD INVOICED				19,368.95	YTD PAID	84.82
12423	REDECKER, WILLIAM	04/18/26	500029	26070060	269034	P	04/30/26	0701118 0534	9070 CELL PHONE SERVICES	30.00
	333282 INVOICE: 041826									
	VENDOR TOTALS		30.00	YTD INVOICED				240.00	YTD PAID	30.00
52490	ROLL, TIFFANY L									

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333038		04/23/26	499778		269035	P	04/30/26	0011100	TRAVEL - MILEAGE	18.49
	INVOICE:	042326						0581		
VENDOR TOTALS										18.49
28470		04/17/26	500033		269036	P	04/30/26	9011096	COOLING SYSTEM	800.00
	INVOICE:	11V194079						061042		
VENDOR TOTALS										800.00
3384		04/13/26	500034		269037	P	04/30/26	0131118	GENERAL SUPPLIES	554.00
	INVOICE:	PS-INNV138469						0610		
VENDOR TOTALS										554.00
5939		04/22/26	500035		269038	P	04/30/26	9201134	GENERAL SUPPLIES	1,629.50
	INVOICE:	6759						0610		
VENDOR TOTALS										1,629.50
21068		04/28/26	500036		269039	P	04/30/26	0901118	TRAVEL MILEAGE	120.00
	INVOICE:	042826						0581		
VENDOR TOTALS										120.00
29230		04/22/26	500038		269040	P	04/30/26	3502818	OTH STUDENT ACTIVITIES	132.00
	INVOICE:	M77028983						0679		
333291		04/22/26	500039		269040	P	04/30/26	3502818	OTH STUDENT ACTIVITIES	395.56
	INVOICE:	M77010007						0679		
VENDOR TOTALS										527.56
21282		03/09/26	499927		269041	P	04/30/26	9201134	PROFESSIONAL SERVICES	6,752.48
	INVOICE:	711536						0349		
333183		03/09/26	499928		269041	P	04/30/26	9201134	PROFESSIONAL SERVICES	6,752.48
	INVOICE:	711538						0349		
VENDOR TOTALS										13,504.96
4152		04/26/26	500040		269042	P	04/30/26	9201134	PAINT	43.61
	INVOICE:	25004155120426						0610A5		
VENDOR TOTALS										43.61
VENDOR TOTALS										9,540.18

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
20808 SIMON, KRISTIN 333039 INVOICE: 042426	04/24/26	499779		269043	P	04/30/26	0001052 0581	TRAVEL - MILEAGE	32.81
VENDOR TOTALS	204.59	YTD INVOICED		666.22	YTD PAID				32.81
15957 SKATETIME SCHOOL PROGRAMS OF INDY 333293 INVOICE: 042926	04/29/26	500041	26010540	269044	P	04/30/26	0105201 0898	NON INSTRUCTIONAL FIELD T	1,750.00
VENDOR TOTALS	4,092.00	YTD INVOICED		5,842.00	YTD PAID				1,750.00
1495 SMITH, DEBORAH LEANNE 333268 INVOICE: 042826	04/28/26	500015		269045	P	04/30/26	10 7475	CERS LIABILITY	140.52
VENDOR TOTALS	.00	YTD INVOICED		140.52	YTD PAID				140.52
7997 SOLUTION TREE INC 333294 INVOICE: S341491	04/28/26	500042	26075094	269046	P	04/30/26	0011075 0610	GENERAL SUPPLIES	198.80
VENDOR TOTALS	11,360.00	YTD INVOICED		19,569.92	YTD PAID				198.80
7644 STAPLES 333295 INVOICE: 6060517526	04/04/26	500043	26990351	269047	P	04/30/26	0011504 0610	GENERAL SUPPLIES	136.90
333296 INVOICE: 6060517527	04/04/26	500044	26990351	269047	P	04/30/26	0011504 0610	GENERAL SUPPLIES	34.85
333297 INVOICE: 60609511348	04/11/26	500045	26990351	269047	P	04/30/26	0011504 0610	GENERAL SUPPLIES	99.58
VENDOR TOTALS	1,242.74	YTD INVOICED		1,585.41	YTD PAID				271.33
16226 STEP CG LLC 333298 INVOICE: S-INVL19320	03/31/26	500046	26110582	269048	P	04/30/26	0011100 0734	9400A TECH RELATED HARDWARE CAP	12,000.00
VENDOR TOTALS	16,775.00	YTD INVOICED		615,074.05	YTD PAID				12,000.00
488 SUPER DUPER INC 333299 INVOICE: 3056638A	04/17/26	500047	26028384	269049	P	04/30/26	0281118 0610	GENERAL SUPPLIES	175.85
333299 INVOICE: 3056638A	04/17/26	500047	26028384	269049	P	04/30/26	0282818 0679	7850 OTH STUDENT ACTIVITIES	100.00
VENDOR TOTALS	.00	YTD INVOICED		2,415.23	YTD PAID				275.85
11060 THERMAL EQUIPMENT SALES INC 333300 INVOICE: 47230	04/20/26	500048	26920356	269050	P	04/30/26	9201134 0610C3	AIR CONDITIONER PARTS	652.70

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VENDOR TOTALS 2,573.95 YTD INVOICED 17,134.88 YTD PAID 652.70

20286 TINCHER, CHRISTINA
 333040 04/24/26 499780 269051 P 04/30/26 0281118 0581 9028 TRAVEL - MILEAGE 40.11
 INVOICE: 042426

VENDOR TOTALS 57.40 YTD INVOICED 350.79 YTD PAID 40.11

19108 TIRE DISCOUNTERS, INC
 333301 04/16/26 500049 269052 P 04/30/26 9201088 061017 TIRES/SUPPLIES 483.56
 INVOICE: 1TW-1164047873

VENDOR TOTALS .00 YTD INVOICED 1,028.31 YTD PAID 483.56

3216 TOADVINE ENTERPRISES
 333304 04/24/26 500052 26920206 269053 P 04/30/26 9201134 0433 EQUIPMENT REPAIR & MAINT 450.00
 INVOICE: 12507

VENDOR TOTALS 7,400.00 YTD INVOICED 113,107.60 YTD PAID 450.00

4922 TOTAL TRUCK PARTS
 333303 04/07/26 500051 26901792 269054 P 04/30/26 9011096 061013 BRAKE SYSTEM 67.60
 INVOICE: 1009130
 333305 04/09/26 500053 26901798 269054 P 04/30/26 9011096 061041 AIR INTAKE-SYSTEM 145.08
 INVOICE: 1009565
 333305 04/09/26 500053 26901798 269054 P 04/30/26 9011096 061044 FUEL SYSTEM 1,032.36
 INVOICE: 1009565
 333305 04/09/26 500053 26901798 269054 P 04/30/26 9011096 061045 ENGINE POWER PLANT 106.20
 INVOICE: 1009565
 333306 04/06/26 500054 26901778 269054 P 04/30/26 9011096 061017 TIRES 152.50
 INVOICE: 1008875
 333307 04/06/26 500055 26901784 269054 P 04/30/26 9011096 061013 BRAKE SYSTEM 728.80
 INVOICE: 1008876
 333308 04/20/26 500056 26901819 269054 P 04/30/26 9011096 061013 BRAKE SYSTEM 449.23
 INVOICE: 1011243

VENDOR TOTALS 4,467.42 YTD INVOICED 19,483.33 YTD PAID 2,681.77

33100 TRANE U.S. INC
 333309 04/09/26 500057 26920308 269055 P 04/30/26 9201134 0610C3 AIR CONDITIONER PARTS 4,770.00
 INVOICE: 990467838

VENDOR TOTALS 4,485.85 YTD INVOICED 18,055.15 YTD PAID 4,770.00

20379 UNITED RENTALS (NORTH AMERICA) INC
 333310 04/07/26 500058 26012232 269056 P 04/30/26 0122825 0349 7600 PROF SERVICES OTHER LABOR 614.00
 INVOICE: 250912977-010

VENDOR TOTALS 920.00 YTD INVOICED 5,493.66 YTD PAID 614.00

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4702 VERIZON WIRELESS SERVICES LLC 333311 INVOICE: 6141148988	04/15/26	500059	26920057	269057	P	04/30/26	9201134 0534	CELL PHONE SERVICES	50.32
333312 INVOICE: 6141443342	04/19/26	500060	26012038	269058	P	04/30/26	0121118 0534	9012 CELL PHONE SERVICES	80.02
333312 INVOICE: 6141443342	04/19/26	500060	26012038	269058	P	04/30/26	0122825 0679	7600 OTH STUDENT ACTIVITIES	120.03
VENDOR TOTALS			839.09	YTD INVOICED			3,460.23	YTD PAID	250.37
7596 VINE & BRANCH LLC 333313 INVOICE: 6252	04/24/26	500061	26920205	269059	P	04/30/26	9201134 0433	EQUIPMENT REPAIR & MAINT	1,100.00
VENDOR TOTALS			875.00	YTD INVOICED			16,613.00	YTD PAID	1,100.00
14094 OCBE - VISA PMNTS - OCAC 333041 INVOICE: 3326-A	03/03/26	499781	26990312	269061	P	04/30/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	27.80
333042 INVOICE: 3326-B	03/03/26	499783	26990370	269061	P	04/30/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	9.99
333043 INVOICE: 31126-B	03/11/26	499784	26990370	269061	P	04/30/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	9.99
333044 INVOICE: 3326-C	03/03/26	499785	26990308	269061	P	04/30/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	12.50
333045 INVOICE: 3326-D	03/03/26	499786	26990307	269061	P	04/30/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	11.95
333046 INVOICE: 3426	03/04/26	499787	26990318	269061	P	04/30/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	216.20
333047 INVOICE: 3726	03/07/26	499788	26990319	269061	P	04/30/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	129.58
333048 INVOICE: 31126-A	03/11/26	499789	26990323	269061	P	04/30/26	1051017 0610TS	TEACHING SUPPLIES	84.14
333049 INVOICE: 31126-C	03/11/26	499790	26990326	269061	P	04/30/26	1051017 0610TS	TEACHING SUPPLIES	69.11
333049 INVOICE: 31126-C	03/11/26	499790	26990326	269061	P	04/30/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	69.11
333050 INVOICE: 31526	03/15/26	499791	26990352	269061	P	04/30/26	9901118 0650	SOFTWARE	275.00
333051 INVOICE: 31626	03/16/26	499792	26990367	269061	P	04/30/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	1,238.32
333052 INVOICE: 31826	03/18/26	499793	26990335	269061	P	04/30/26	9901118 0542	NEWSPAPER ADVERTISING	450.00
333053 INVOICE: 32426	03/24/26	499794	26990339	269061	P	04/30/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	79.85
333054 INVOICE: 32526	03/25/26	499795	26990292	269061	P	04/30/26	9901118 0653	SOFTWARE	175.00
VENDOR TOTALS			5,138.29	YTD INVOICED			25,696.58	YTD PAID	2,858.54
14370 OCBE - VISA PMNTS - TECH									

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333055	02/27/26	499796	26110651	269063	P	04/30/26	0011100 0653	SOFTWARE	399.00
INVOICE: 022726									
333056	03/01/26	499797	26110758	269063	P	04/30/26	0011100 0653	SOFTWARE	969.30
INVOICE: 030126									
333057	03/26/26	499798	26110723	269063	P	04/30/26	0011100 0653	SOFTWARE	399.00
INVOICE: 032626									
VENDOR TOTALS			2,767.64	YTD INVOICED			13,501.79	YTD PAID	1,767.30
20600	OCBE - VISA PMNTS - BAHS								
333314	03/30/26	500062	26080088	269064	P	04/30/26	0801987 0610	GENERAL SUPPLIES	134.00
INVOICE: 33026									
VENDOR TOTALS			14.38	YTD INVOICED			1,485.77	YTD PAID	134.00
14084	OCBE - VISA PMNTS- NOHS								
333315	03/10/26	500063	26110659	269060	P	04/30/26	0121118 0653	9012 SOFTWARE	49.99
INVOICE: 03102026									
333316	03/10/26	500064	26012014	269060	P	04/30/26	0122818 06798G	7500 BACKGROUND CHEX STU ACTIV	25.00
INVOICE: 03102026A									
333317	03/14/26	500065	26012291	269060	P	04/30/26	0122825 0679	7600 OTH STUDENT ACTIVITIES	580.00
INVOICE: 03142026A									
333318	03/14/26	500066	26012365	269060	P	04/30/26	0122818 0679	7100 OTH STUDENT ACTIVITIES	952.56
INVOICE: 03142026									
333319	03/16/26	500067	26012215	269060	P	04/30/26	0121118 0338	9600 REGISTRATION FEES PROF DV	888.00
INVOICE: 03162026									
333320	03/17/26	500068	26012161	269060	P	04/30/26	0121118 0810	9012 DUES FEES LICENSE MEMBERS	12.50
INVOICE: 03172026									
333321	03/20/26	500069	26012292	269060	P	04/30/26	0122825 0679	7600 OTH STUDENT ACTIVITIES	580.00
INVOICE: 03202026									
333322	03/21/26	500070	26012292	269060	P	04/30/26	0122825 0679	7600 OTH STUDENT ACTIVITIES	580.00
INVOICE: 03212026									
333323	03/22/26	500071	26012290	269060	P	04/30/26	0122825 0679	7600 OTH STUDENT ACTIVITIES	3,346.35
INVOICE: 03222026									
333324	03/24/26	500072	26012312	269060	P	04/30/26	0122818 0679	7100 OTH STUDENT ACTIVITIES	1,100.02
INVOICE: 03242026									
333325	03/26/26	500073	26012303	269060	P	04/30/26	0122818 0679	7100 OTH STUDENT ACTIVITIES	461.86
INVOICE: 03262026									
333326	03/29/26	500074	26012011	269060	P	04/30/26	0122825 0810	7600 DUES FEES LICENSE MEMBERS	12.50
INVOICE: 03292026									
VENDOR TOTALS			3,570.67	YTD INVOICED			19,602.47	YTD PAID	8,588.78
14225	OCBE - VISA PMNTS - ARVIN								
333327	03/01/26	500075	26905280	269062	P	04/30/26	9051118 0610TS	9600 TEACHING SUPPLIES	397.95
INVOICE: 03012026									
333328	02/27/26	500076	26905280	269062	P	04/30/26	9051118 0610TS	9600 TEACHING SUPPLIES	41.76
INVOICE: 02272026									
333329	03/10/26	500077	26905314	269062	P	04/30/26	9052818 0679	7850 OTH STUDENT ACTIVITIES	1,078.20
INVOICE: 03102026A									
333330	03/10/26	500078	26905314	269062	P	04/30/26	9052818 0679	7850 OTH STUDENT ACTIVITIES	32.35
INVOICE: 03102026									

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INVOICE: 333331	03102026B	02/28/26	500079	269062	P	04/30/26	0610TS 9600	TEACHING SUPPLIES	-30.30
INVOICE: 333332	022826A	02/28/26	500080	269062	P	04/30/26	0610TS 9600	TEACHING SUPPLIES	-.40
INVOICE: 333333	022826B	03/12/26	500081	269062	P	04/30/26	0610TS 9600	TEACHING SUPPLIES	63.32
INVOICE: 333334	03122026A	03/12/26	500082	269062	P	04/30/26	0581 9225	TRAVEL MILEAGE HOTEL MEAL	356.59
INVOICE: 333335	03122026B	03/13/26	500083	269062	P	04/30/26	0610 9225	GENERAL SUPPLIES	88.75
INVOICE: 333336	03132026B	03/13/26	500084	269062	P	04/30/26	0581 9225	TRAVEL MILEAGE HOTEL MEAL	456.54
INVOICE: 333337	0321126	03/07/26	500085	269062	P	04/30/26	0610 9225	GENERAL SUPPLIES	409.33
INVOICE: 333338	03072026B	03/07/26	500086	269062	P	04/30/26	0610 9225	GENERAL SUPPLIES	328.19
INVOICE: 333339	03072024A	03/13/26	500087	269062	P	04/30/26	0610 9225	GENERAL SUPPLIES	229.11
INVOICE: 333340	03132026A	03/27/26	500088	269062	P	04/30/26	0610 9225	GENERAL SUPPLIES	288.64
INVOICE: 333341	03272026	03/15/26	500089	269062	P	04/30/26	0610 9225	GENERAL SUPPLIES	157.47
INVOICE: 333342	03152026	03/17/26	500090	269062	P	04/30/26	0610 9225	GENERAL SUPPLIES	20.16
INVOICE: 333343	03172026B	03/17/26	500091	269062	P	04/30/26	0610 9225	GENERAL SUPPLIES	28.96
INVOICE: 333344	03172026A	03/28/26	500092	269062	P	04/30/26	0610 9225	GENERAL SUPPLIES	68.63
INVOICE: 333345	032826A	03/20/26	500093	269062	P	04/30/26	0610 9225	GENERAL SUPPLIES	277.06
INVOICE: 333346	03202026A	03/25/26	500094	269062	P	04/30/26	0610 9225	GENERAL SUPPLIES	39.98
INVOICE: 333347	03252026	03/25/26	500095	269062	P	04/30/26	0610 9225	GENERAL SUPPLIES	25.23
INVOICE: 333348	03262026	03/26/26	500097	269062	P	04/30/26	0610 9225	GENERAL SUPPLIES	76.87
INVOICE: 333349	032026A	03/20/26	500098	269062	P	04/30/26	0679 7100	OTH STUDENT ACTIVITIES	76.87
INVOICE: 333350	03202026B	03/28/26	500099	269062	P	04/30/26	0679 7100	OTH STUDENT ACTIVITIES	76.87
INVOICE: 333350	03282026								
VENDOR TOTALS			6,764.88	YTD INVOICED			51,820.72	YTD PAID	4,588.13
651 VWR FUNDING, INC									
INVOICE: 333355	0218/26	500104	26095424	269065	P	04/30/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	1,039.76
INVOICE: 8821015684									
VENDOR TOTALS			376.82	YTD INVOICED			2,617.76	YTD PAID	1,039.76
9115 WALKER MECHANICAL CONTRACTORS INC.									

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333351	04/23/26	500101	26920349	269066	P	04/30/26	9201134 0610C6	REFRIGERATION REPAIR & MA	2,261.05
INVOICE:	302185								
333352	04/15/26	500102	26920349	269066	P	04/30/26	9201134 0610C6	REFRIGERATION REPAIR & MA	937.12
INVOICE:	302046								
333354	04/21/26	500103	26920354	269066	P	04/30/26	9201134 043315	OTH EQ CONTRACT REPAIR &	1,996.01
INVOICE:	302133								
VENDOR TOTALS			27,144.53	YTD INVOICED			293,296.91	YTD PAID	5,194.18
20011 WATKINS, RACHEL									
333356	04/28/26	500105		269067	P	04/30/26	0901118 0581	TRAVEL MILEAGE	120.00
INVOICE:	042826								
333356	04/28/26	500105		269067	P	04/30/26	0901118 0581	TRAVEL MILEAGE	20.47
INVOICE:	042826								
333356	04/28/26	500105		269067	P	04/30/26	0901118 0581	TRAVEL MILEAGE	161.65
INVOICE:	042826								
VENDOR TOTALS			.00	YTD INVOICED			302.12	YTD PAID	302.12
REPORT TOTALS									5,003,462.69

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