

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 050526RK

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
7205 LOUISVILLE BATS BASEBALL CLUB 333541 INVOICE: 127861	05/05/26	500293	26012370	269120	P	05/05/26	0002121 0610 337M	GENERAL SUPPLIES	156.00
VENDOR TOTALS				810.00	YTD	INVOICED			156.00
				4,566.00	YTD	PAID			156.00
								REPORT TOTALS	156.00

TOTAL PRINTED CHECKS COUNT AMOUNT
 1 1 156.00

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



GENERAL FUND
POST-APPROVAL

Oldham County Board of Education

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19651 323INK LLC 333642 INVOICE: 23275	04/24/26	500394	26075097	269121	P	05/07/26	0011229 0549	OTHER ADS/PROMOTIONS	1,556.50
333648 INVOICE: 21968	03/03/26	500401	26020205	269121	P	05/07/26	0202818 0679	7800 OTH STUDENT ACTIVITIES	140.50
VENDOR TOTALS		14,611.25	YTD INVOICED				17,410.75	YTD PAID	1,697.00
9315 A PLUS PAPER SHREDDING 333651 INVOICE: 57820	04/28/26	500404	26020003	269122	P	05/07/26	0201118 0610	9020 GENERAL SUPPLIES	64.28
VENDOR TOTALS		1,793.25	YTD INVOICED				5,719.60	YTD PAID	64.28
13013 AIA UNLIMITED 333653 INVOICE: 11829	04/20/26	500406	26014212	269123	P	05/07/26	0142818 0679	7800 OTH STUDENT ACTIVITIES	667.19
VENDOR TOTALS		.00	YTD INVOICED				667.19	YTD PAID	667.19
18919 AGIREPAIR INC 333652 INVOICE: AR055833	04/24/26	500405	26110762	269124	P	05/07/26	0702818 0679	7800 OTH STUDENT ACTIVITIES	377.80
VENDOR TOTALS		.00	YTD INVOICED				6,042.99	YTD PAID	377.80
18009 MARKHAN, REID S JR 333654 INVOICE: B050426B	05/04/26	500407	26075086	269125	P	05/07/26	0011071 0616	FOOD NON INSTR NON FOOD S	120.00
VENDOR TOTALS		1,414.00	YTD INVOICED				5,517.00	YTD PAID	120.00
49 ALLIED CLEANING SOLUTIONS 333655 INVOICE: 289748	04/27/26	500408	26025355	269126	P	05/07/26	0251987 0610	GENERAL SUPPLIES	-40.00
333656 INVOICE: 289219	03/30/26	500409	26025355	269126	P	05/07/26	0251987 0610	GENERAL SUPPLIES	557.50
333657 INVOICE: 289607	04/20/26	500410	26010533	269126	P	05/07/26	0105201 0610	GENERAL SUPPLIES	158.18
VENDOR TOTALS		35,178.11	YTD INVOICED				194,323.47	YTD PAID	675.68
18839 AMAZON CAPITAL SERVICES INC 333381 INVOICE: 1WKP-CM1X-FP6V	03/25/26	500130	26905330	269136	P	05/07/26	9051052 0610	9225 GENERAL SUPPLIES	1,152.88
333382 INVOICE: 1T3J-4FR9-FNNV	04/17/26	500131	26905330	269136	P	05/07/26	9051052 0610	9225 GENERAL SUPPLIES	129.12
333383 INVOICE: 1Q9F-CN6P-XNCW	03/20/26	500133	26905331	269136	P	05/07/26	9051052 0610	9225 GENERAL SUPPLIES	16.97
333384 INVOICE: 13N9-7X1X-61Y4	03/30/26	500134	26905331	269136	P	05/07/26	9051052 0610	9225 GENERAL SUPPLIES	222.96



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333385	03/24/26	500135	26905331	269136	P	05/07/26	9051052	0610 9225 GENERAL SUPPLIES	591.79	
INVOICE:	1MKP-CM1X-6670									
333386	03/30/26	500136	26905346	269136	P	05/07/26	9052818	0679 7100 OTH STUDENT ACTIVITIES	20.39	
INVOICE:	IR14-6TOH-CH64									
333387	03/30/26	500137	26905346	269136	P	05/07/26	9052818	0679 7100 OTH STUDENT ACTIVITIES	158.37	
INVOICE:	1JEP-PY4T-HVUY									
333388	04/16/26	500138	26905362	269136	P	05/07/26	9051987	0610 GENERAL SUPPLIES	168.77	
INVOICE:	IKTL-DH4W-JLFQ									
333389	02/28/26	500140	26905265	269136	P	05/07/26	9051118	0610TS 9600 TEACHING SUPPLIES	547.19	
INVOICE:	1GF7-YCQX-6R9T									
333390	04/20/26	500141	26905367	269136	P	05/07/26	9051118	0610TS 9600 TEACHING SUPPLIES	123.00	
INVOICE:	177F-LNH3-WNRM									
333391	03/09/26	500142	26905294	269136	P	05/07/26	9051052	0610 9225 GENERAL SUPPLIES	1,391.88	
INVOICE:	1V31-YMNJ-WFHV									
333392	04/23/26	500143	26905376	269136	P	05/07/26	9051052	0610 9225 GENERAL SUPPLIES	890.00	
INVOICE:	1GNL-RMCN-D60G									
VENDOR TOTALS			10,559.67	YTD INVOICED				65,943.45	YTD PAID	5,413.32
6728 AMAZON CAPITAL SERVICES INC	04/13/26	500149	26005166	269128	P	05/07/26	0051118	0610 9005 GENERAL SUPPLIES	34.99	
INVOICE:	1V6J-CWTR-JQFH									
333399	04/17/26	500150	26005166	269128	P	05/07/26	0051118	0610 9005 GENERAL SUPPLIES	35.19	
INVOICE:	1WX9-XHF6-YYQM									
333400	04/17/26	500151	26005166	269128	P	05/07/26	0051118	0610 9005 GENERAL SUPPLIES	130.40	
INVOICE:	1703-VFGW-YJNY									
333401	04/16/26	500152	26005166	269128	P	05/07/26	0051118	0610 9005 GENERAL SUPPLIES	6.99	
INVOICE:	111L-GG9P-99D3									
333402	04/21/26	500153	26005166	269128	P	05/07/26	0051118	0610 9005 GENERAL SUPPLIES	497.87	
INVOICE:	16DX-9N6V-3HKQ									
333403	04/21/26	500154	26005166	269128	P	05/07/26	0051118	0610 9005 GENERAL SUPPLIES	124.14	
INVOICE:	1P3N-6NGK-9TM4									
333404	04/27/26	500155	26005166	269128	P	05/07/26	0051118	0610 9005 GENERAL SUPPLIES	30.39	
INVOICE:	1734-C4P4-YRKK									
333405	04/28/26	500156	26005166	269128	P	05/07/26	0051118	0610 9005 GENERAL SUPPLIES	129.64	
INVOICE:	1K7H-7TQG-66TT									
333406	04/28/26	500157	26005166	269128	P	05/07/26	0051118	0610 9005 GENERAL SUPPLIES	182.40	
INVOICE:	17CW-XCDG-7GC7									
VENDOR TOTALS			7,253.86	YTD INVOICED				31,332.19	YTD PAID	1,172.01
13929 AMAZON CAPITAL SERVICES INC	04/15/26	500158	26010510	269134	P	05/07/26	0105201	0610 GENERAL SUPPLIES	40.99	
INVOICE:	1LTK-NH9J-CP4H									
333410	04/15/26	500161	26010515	269134	P	05/07/26	0102818	0679 7850 OTH STUDENT ACTIVITIES	162.35	
INVOICE:	1R49-J41X-HD4P									
333411	04/17/26	500162	26010518	269134	P	05/07/26	0101118	0610 9600 GENERAL SUPPLIES	41.82	
INVOICE:	1YQD-JIQX-3YH6									
333412	04/17/26	500163	26010519	269134	P	05/07/26	0101118	0610 9600 GENERAL SUPPLIES	159.93	
INVOICE:	1DLR-9PHT-3PYH									
333413	04/20/26	500164	26010525	269134	P	05/07/26	0102818	0679 7850 OTH STUDENT ACTIVITIES	141.75	

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INVOICE:	11J6-RWCC-KMJC									
333414	04/21/26 500165	26010527	269134	P	05/07/26	0101118	0610	9600	GENERAL SUPPLIES	22.18
INVOICE:	10DF-D3NV-DF4L									
333415	04/17/26 500166	26010532	269134	P	05/07/26	0101118	0610	9600	GENERAL SUPPLIES	9.88
INVOICE:	1JXM-VILC-14LT									
333416	04/23/26 500167	26010530	269134	P	05/07/26	0101118	0610	9600	GENERAL SUPPLIES	227.14
INVOICE:	1d34-KT33-KHXC									
333417	04/27/26 500168	26010541	269134	P	05/07/26	0101118	0610	9600	GENERAL SUPPLIES	133.58
INVOICE:	1CVC-9PLN-1MGF									
333420	04/24/26 500171	26010538	269134	P	05/07/26	0101118	0610	9600	GENERAL SUPPLIES	66.93
INVOICE:	1YT4-7MT-34DL									
VENDOR TOTALS		6,156.98 YTD INVOICED					29,218.30	YTD PAID		1,006.55
8254 AMAZON CAPITAL SERVICES INC										
333421	04/13/26 500172	26020238	269130	P	05/07/26	0201118	0610	9600	GENERAL SUPPLIES	264.53
INVOICE:	1RL9-FYCK-J4PX									
333422	04/15/26 500173	26020241	269130	P	05/07/26	0201118	0610	9600	GENERAL SUPPLIES	164.70
INVOICE:	1LTK-NH9J-9VMD									
333423	04/13/26 500174	26020239	269130	P	05/07/26	0201118	0610	9600	GENERAL SUPPLIES	66.60
INVOICE:	1Y3C-XMTR-6M3Y									
333424	04/07/26 500175	26020239	269130	P	05/07/26	0201118	0610	9600	GENERAL SUPPLIES	1,943.07
INVOICE:	14K4-GXQV-L3HV									
333425	04/15/26 500176	26020239	269130	P	05/07/26	0201118	0610	9600	GENERAL SUPPLIES	32.08
INVOICE:	164M-HT1F-D4GR									
VENDOR TOTALS		5,857.74 YTD INVOICED					24,909.12	YTD PAID		2,470.98
7466 AMAZON CAPITAL SERVICES INC										
333426	04/07/26 500177		269129	P	05/07/26	0152818	0679	7100	OTH STUDENT ACTIVITIES	-98.94
INVOICE:	1PDX-XCKC-4R4F									
333427	04/10/26 500178	26015237	269129	P	05/07/26	0152818	0679	7100	OTH STUDENT ACTIVITIES	295.29
INVOICE:	14DP-4NPC-CLCQ									
333428	05/04/26 500179	26015250	269129	P	05/07/26	0152818	0679	7100	OTH STUDENT ACTIVITIES	151.21
INVOICE:	1LYM-PMXN-6CGX									
333429	04/20/26 500180	26015250	269129	P	05/07/26	0152818	0679	7100	OTH STUDENT ACTIVITIES	266.70
INVOICE:	1PCC-KTJX-N7MC									
333430	04/20/26 500181	26015250	269129	P	05/07/26	0152818	0679	7100	OTH STUDENT ACTIVITIES	311.52
INVOICE:	14R4-4F9N-DN3N									
333431	04/13/26 500182	26015244	269129	P	05/07/26	0151987	0610	9600	GENERAL SUPPLIES	53.48
INVOICE:	17GG-CPFM-TV9H									
333432	04/27/26 500183	26015253	269129	P	05/07/26	0151118	0610	9600	GENERAL SUPPLIES	920.48
INVOICE:	11P9-367D-9CRG									
333433	04/28/26 500184	26015253	269129	P	05/07/26	0151118	0610	9600	GENERAL SUPPLIES	710.64
INVOICE:	1GM9-3L7F-709N									
333434	04/28/26 500185	26015253	269129	P	05/07/26	0151118	0610	9600	GENERAL SUPPLIES	273.98
INVOICE:	1CCY-WMKM-CVFD									
333435	04/06/26 500186	26015237	269129	P	05/07/26	0152818	0679	7100	OTH STUDENT ACTIVITIES	192.33
INVOICE:	19R9-4PKX-NP46									

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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													
								13,820.91	YTD INVOICED	46,636.86	YTD PAID	3,076.69	
5695	AMAZON CAPITAL SERVICES INC	04/06/26	500187		26025359		269127	P 05/07/26	0252818	0679	7850	OTH STUDENT ACTIVITIES	145.45
	INVOICE:	04/07/26	500188		26025360		269127	P 05/07/26	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	17.99
	INVOICE:	04/05/26	500189		26025360		269127	P 05/07/26	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	35.03
	INVOICE:	04/06/26	500190		26025366		269127	P 05/07/26	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	20.97
	INVOICE:	04/06/26	500191		26025366		269127	P 05/07/26	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	43.72
	INVOICE:	04/06/26	500192		26025370		269127	P 05/07/26	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT	158.61
	INVOICE:	04/13/26	500193		26025372		269127	P 05/07/26	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	18.87
	INVOICE:	04/07/26	500194		26025372		269127	P 05/07/26	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	192.93
	INVOICE:	04/14/26	500195		26025375		269127	P 05/07/26	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	167.17
	INVOICE:	04/15/26	500196		26025376		269127	P 05/07/26	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	145.24
	INVOICE:	04/14/26	500197		26025379		269127	P 05/07/26	0252818	0679GU	7850	GUIDANCE STU ACTIVITIES	9.48
	INVOICE:												
VENDOR TOTALS													
					5,175.01				YTD INVOICED	33,329.47		YTD PAID	955.46
13446	AMAZON CAPITAL SERVICES INC	03/27/26	500198		26014209		269133	P 05/07/26	0141118	0610	9600	GENERAL SUPPLIES	99.99
	INVOICE:	04/14/26	500199		26014209		269133	P 05/07/26	0141118	0610	9600	GENERAL SUPPLIES	16.99
	INVOICE:	04/16/26	500200		26014209		269133	P 05/07/26	0141118	0610	9600	GENERAL SUPPLIES	3.77
	INVOICE:	04/16/26	500201		26014209		269133	P 05/07/26	0141118	0610	9600	GENERAL SUPPLIES	7.54
	INVOICE:	04/20/26	500202		26014209		269133	P 05/07/26	0141118	0610	9600	GENERAL SUPPLIES	35.00
	INVOICE:												
VENDOR TOTALS													
					5,857.00				YTD INVOICED	22,403.07		YTD PAID	163.29
11111	AMAZON CAPITAL SERVICES INC	04/15/26	500203		26099042		269132	P 05/07/26	0011099	0610		GENERAL SUPPLIES	23.98
	INVOICE:	04/15/26	500204		26099042		269132	P 05/07/26	0011099	0610		GENERAL SUPPLIES	76.05
	INVOICE:	04/16/26	500205		26052272		269132	P 05/07/26	0001052	0610		GENERAL SUPPLIES	17.96
	INVOICE:	04/17/26	500206		26052272		269132	P 05/07/26	0001052	0610		GENERAL SUPPLIES	49.49

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VENDOR 18839: AMAZON CAPITAL SERVICES INC											
INVOICE: 333456	04/28/26	500207		269132	P	05/07/26	0011071	0610	GENERAL SUPPLIES		94.92
INVOICE: 333457	04/24/26	500208		269132	P	05/07/26	0011099	0610	GENERAL SUPPLIES		29.99
INVOICE: 333458	04/23/26	500209		269132	P	05/07/26	0001124	0610	GENERAL SUPPLIES		164.75
INVOICE: 333459	04/23/26	500210		269132	P	05/07/26	0001124	0610	GENERAL SUPPLIES		329.50
INVOICE: 333460	04/23/26	500211		269132	P	05/07/26	0001124	0610	GENERAL SUPPLIES		329.50
INVOICE: 333461	04/27/26	500212		269132	P	05/07/26	0011229	0610	GENERAL SUPPLIES		110.34
INVOICE: 333462	04/27/26	500213									
VENDOR TOTALS											38,215.81 YTD PAID
VENDOR 14439: AMAZON CAPITAL SERVICES INC											
INVOICE: 333471	04/21/26	500223		269136	P	05/07/26	9051052	0610	9225	GENERAL SUPPLIES	25.15
INVOICE: 333472	04/27/26	500224		269136	P	05/07/26	9051052	0610	9225	GENERAL SUPPLIES	778.86
INVOICE: 333473	04/30/26	500225		269136	P	05/07/26	9051052	0610	9225	GENERAL SUPPLIES	63.80
INVOICE: 333474	04/28/26	500226		269136	P	05/07/26	9051052	0610	9225	GENERAL SUPPLIES	12,239.94
INVOICE: 333475	04/30/26	500227		269136	P	05/07/26	9051052	0610	9225	GENERAL SUPPLIES	4,079.98
INVOICE: 333476	04/30/26	500228									
VENDOR TOTALS											65,943.45 YTD PAID
VENDOR 10890: AMAZON CAPITAL SERVICES INC											
INVOICE: 333489	04/21/26	500241		269135	P	05/07/26	0122818	0679	7100	OTH STUDENT ACTIVITIES	331.15
INVOICE: 333490	04/21/26	500242		269135	P	05/07/26	0122818	0679	7100	OTH STUDENT ACTIVITIES	350.75
INVOICE: 333491	04/22/26	500243		269135	P	05/07/26	0122818	0679	7500	OTH STUDENT ACTIVITIES	1,559.25
INVOICE: 333492	04/24/26	500244		269135	P	05/07/26	0122818	0679	7100	OTH STUDENT ACTIVITIES	241.94
INVOICE: 333493	04/24/26	500245		269135	P	05/07/26	0122818	0679	7800	OTH STUDENT ACTIVITIES	552.03
INVOICE: 333494	04/27/26	500246		269135	P	05/07/26	0121052	0610	9225	GENERAL SUPPLIES	2,572.24
INVOICE: 333495	04/27/26	500247									
VENDOR TOTALS											28,231.22 YTD PAID
VENDOR 10890: AMAZON CAPITAL SERVICES INC											
INVOICE: 333495	04/27/26	500247		269131	P	05/07/26	0122818	0679	7100	OTH STUDENT ACTIVITIES	2,499.98
INVOICE: 333496	04/27/26	500248									

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VENDOR TOTALS									15,254.74	2,499.98
14439 AMAZON CAPITAL SERVICES INC	04/13/26	500248		269135	P	05/07/26	0122818	0679 7850 OTH STUDENT ACTIVITIES	752.00	
333496 INVOICE: 1FLJ-043H-99DY	04/13/26	500249		269135	P	05/07/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	33.49	
333497 INVOICE: IRKY-IGF4-TCFM	04/07/26	500250		269135	P	05/07/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	76.71	
333498 INVOICE: DMX-CXN9-74DR	04/06/26	500251		269135	P	05/07/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	210.22	
333499 INVOICE: MW1-766R-JVGR	04/13/26	500252		269135	P	05/07/26	0122818	0679 7500 OTH STUDENT ACTIVITIES	799.95	
333500 INVOICE: LDVH-YUGM-VH39	04/06/26	500253		269135	P	05/07/26	0122818	0679 7500 OTH STUDENT ACTIVITIES	282.98	
333501 INVOICE: 1LXX-FPQF-D6N4	04/07/26	500254		269135	P	05/07/26	0121052	0610 9225 GENERAL SUPPLIES	70.65	
333502 INVOICE: 1LMC-NXYX-6Y9D	04/06/26	500255		269135	P	05/07/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	1,043.63	
333503 INVOICE: 1WK6-6CYP-GRN3	04/06/26	500256		269135	P	05/07/26	0122818	0679 7850 OTH STUDENT ACTIVITIES	70.77	
333504 INVOICE: 1LXX-FPQF-HMT3	04/06/26	500257		269135	P	05/07/26	0122818	0651 7300 SUPPLIES TECHNOLOGY HARDW	33.24	
333505 INVOICE: 141J-M13T-H7YH	04/06/26	500258		269135	P	05/07/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	16.59	
333506 INVOICE: 1QKT-YKLN-HDM3	04/20/26	500259		269135	P	05/07/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	110.67	
333507 INVOICE: 177F-LNH3-FXJ3	04/20/26	500260		269135	P	05/07/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	820.00	
333508 INVOICE: 1HKD-HPGM-FLWH										
VENDOR TOTALS									28,231.22	4,320.90
18867 AMAZON CAPITAL SERVICES INC	04/30/26	500261		269139	P	05/07/26	0951118	0610TS 9600 TEACHING SUPPLIES	202.70	
333509 INVOICE: 1PXR-FITY-YNRL	04/29/26	500262		269139	P	05/07/26	0951118	0610TS 9600 TEACHING SUPPLIES	52.36	
333510 INVOICE: 1RPF-X36G-9HL3										
VENDOR TOTALS									78,996.25	255.06
11111 AMAZON CAPITAL SERVICES INC	05/01/26	500263		269132	P	05/07/26	0001052	0610 GENERAL SUPPLIES	33.05	
333511 INVOICE: 1Q9D-9LMX-LJFC										
VENDOR TOTALS									38,215.81	33.05
19472 AMAZON CAPITAL SERVICES INC	04/15/26	500264		269141	P	05/07/26	3502818	0679 7100 OTH STUDENT ACTIVITIES	31.85	
333512 INVOICE: 1QYM-3KFC-4HLL	04/15/26	500265		269141	P	05/07/26	3501118	0610 9350 GENERAL SUPPLIES	495.39	
333513 INVOICE: 1QYM-3KFC-4HLL										

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INVOICE: 1660-9RLJ-JVXL	04/20/26	500266		269141	P	05/07/26	3501118	0610	9350	GENERAL SUPPLIES	45.18	
333514	INVOICE: 1DKW-JC9H-YJKF	04/14/26	500267		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	237.62
333515	INVOICE: 1QXH-4QPK-FG6Y	04/13/26	500269		269141	P	05/07/26	3501118	0610	9350	GENERAL SUPPLIES	257.32
333517	INVOICE: 1FDP-NGWV-PW4	04/13/26	500270		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	279.69
333518	INVOICE: 1DFD-VPWL-DDDD	04/14/26	500271		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	302.30
333519	INVOICE: 1CLF-LWLQ-J43G	04/13/26	500272		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	173.74
333520	INVOICE: 1DFD-VPWL-DMJY	04/14/26	500273		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	276.84
333521	INVOICE: 1CMT-T93J-GXGG	04/16/26	500274		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	203.01
333522	INVOICE: 17Q3-VFGW-6JDG	04/20/26	500275		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	248.69
333523	INVOICE: 1XJ9-VTXX-7X67	04/13/26	500276		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	283.66
333524	INVOICE: 1RL9-FYCK-KMLL	04/13/26	500277		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	309.60
333525	INVOICE: 1P4J-PTDL-COYC	04/13/26	500278		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	237.56
333526	INVOICE: 13VT-N19Q-CP6N	04/13/26	500279		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	272.80
333527	INVOICE: 1KXD-IRVG-OG1P	04/13/26	500280		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	601.98
333528	INVOICE: 173C-NDPG-CLJ9	04/20/26	500281		269141	P	05/07/26	3501118	0610	9350	GENERAL SUPPLIES	295.64
333529	INVOICE: 177F-LNH3-GNQQ	04/20/26	500282		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	273.08
333530	INVOICE: 1CXH-WCGD-J3YJ	04/20/26	500283		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	280.65
333531	INVOICE: 14R4-4F9N-HR17	04/13/26	500284		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	127.34
333532	INVOICE: 1P4J-PTDL-464Y	04/13/26	500285		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	291.63
333533	INVOICE: 1P4J-PTDL-P6QJ	04/18/26	500286		269141	P	05/07/26	3501118	0610	9350	GENERAL SUPPLIES	265.66
333534	INVOICE: 1JXM-V1LC-KHFW	04/20/26	500287		269141	P	05/07/26	3501118	0610	9350	GENERAL SUPPLIES	45.72
333535	INVOICE: 1GFH-MPPR-MHCH	04/13/26	500288		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	306.17
333536	INVOICE: 19W7-7XPK-44TV	04/15/26	500289		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	300.50
333537	INVOICE: 1L1X-LCMK-DPXW	04/13/26	500290		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	214.96
333538	INVOICE: 14VN-T6JX-OJHC	04/10/26	500291		269141	P	05/07/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	278.03
333539	INVOICE: 1N9F-DFJ4-RLMH											

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
INVOICE: IXXX-4VGM-GTHD									
VENDOR TOTALS		3,619.19	YTD INVOICED				22,963.32	YTD PAID	1,264.39
18857 AMAZON CAPITAL SERVICES INC	04/22/26	500344		269137	P	05/07/26	1001087	GENERAL SUPPLIES	22.67
333591									
INVOICE: 1XTV-DHC9-CX4F									
333592	04/23/26	500345		269137	P	05/07/26	1001087	GENERAL SUPPLIES	463.81
INVOICE: 1GMG-MT66-KQN3									
VENDOR TOTALS		925.21	YTD INVOICED				9,357.53	YTD PAID	486.48
19047 AMAZON CAPITAL SERVICES INC	04/17/26	500233		269142	P	05/07/26	0281118	GENERAL SUPPLIES	109.85
333481									
INVOICE: 13RT-GOTC-9R7T									
333482	03/24/26	500234		269142	P	05/07/26	0281987	GENERAL SUPPLIES	572.36
INVOICE: 1VQG-N777-4R1L									
333483	04/27/26	500235		269142	P	05/07/26	0281987	GENERAL SUPPLIES	189.77
INVOICE: 14LQ-V7GR-9HW4									
VENDOR TOTALS		24,741.96	YTD INVOICED				46,843.11	YTD PAID	871.98
19395 AMAZON CAPITAL SERVICES INC	04/10/26	500374		269143	P	05/07/26	0901987	GENERAL SUPPLIES	40.99
333621									
INVOICE: 1LYF-VX4Q-WQL3									
333624	02/20/26	500377		269143	P	05/07/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	165.40
INVOICE: 1DTN-KDVG-XQDW									
333630	04/07/26	500383		269143	P	05/07/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	42.80
INVOICE: 1L16-7749-DNL6									
333631	04/09/26	500384		269143	P	05/07/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	350.48
INVOICE: 111L-MVKQ-HTMV									
333634	04/13/26	500387		269143	P	05/07/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	142.74
INVOICE: 19W7-7XPK-7KYQ									
333637	04/13/26	500390		269143	P	05/07/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	98.10
INVOICE: 1Y3C-XMTR-9LFC									
VENDOR TOTALS		5,086.63	YTD INVOICED				25,631.33	YTD PAID	840.51
18991 AMAZON CAPITAL SERVICES INC	04/23/26	500145		269145	P	05/07/26	9011091	0616 FOOD NON INSTR NON FOOD S	102.90
333394									
INVOICE: 1RRY-P63L-DFQC									
333395	04/24/26	500146		269145	P	05/07/26	9011096	0694 EQUIPMENT SUPPLIES & MATE	5.89
INVOICE: 1X3W-KVIX-3LIQ									
333396	04/22/26	500147		269145	P	05/07/26	9011096	0434 BUILDING REPAIRS & MAINT	27.96
INVOICE: 117P-67R7-760Y									
333397	04/22/26	500148		269145	P	05/07/26	9011096	0694 EQUIPMENT SUPPLIES & MATE	115.64
INVOICE: 13JD-IYQM-D77P									
VENDOR TOTALS		1,456.29	YTD INVOICED				5,743.25	YTD PAID	252.39
18956 AMAZON CAPITAL SERVICES INC									

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333484	INVOICE:	04/16/26	500236	26920185	269144	P	05/07/26	9201134 0610	GENERAL SUPPLIES	34.34
		1XXX-4VGM-CDLR								
333485	INVOICE:	04/17/26	500237	26920185	269144	P	05/07/26	9201134 0610	GENERAL SUPPLIES	410.48
		1M6H-3MHK-XNIC								
333486	INVOICE:	04/21/26	500238	26920185	269144	P	05/07/26	9201134 0610	GENERAL SUPPLIES	32.40
		1N6W-FVTP-COXG								
333487	INVOICE:	04/20/26	500239	26920185	269144	P	05/07/26	9201134 0610	GENERAL SUPPLIES	72.97
		1QLI-9PYK-MJKX								
333488	INVOICE:	04/23/26	500240	26920185	269144	P	05/07/26	9201134 0610	GENERAL SUPPLIES	36.18
		1CMR-3HVV-MLY3								
VENDOR TOTALS			3,697.76 YTD INVOICED					20,809.86 YTD PAID		586.37
19049	AMAZON CAPITAL SERVICES INC									
333380	INVOICE:	04/27/26	500129	26029020	269147	P	05/07/26	0001037 0610	GENERAL SUPPLIES	225.26
		14LQ-V7GR-CT4C								
VENDOR TOTALS			1,617.95 YTD INVOICED					3,232.14 YTD PAID		225.26
19457	AMAZON CAPITAL SERVICES									
333393	INVOICE:	04/27/26	500144	26007360	269148	P	05/07/26	0075201 0610	GENERAL SUPPLIES	127.93
		1JVK-VJP7-64KC								
VENDOR TOTALS			5,150.64 YTD INVOICED					18,402.97 YTD PAID		127.93
19692	AMAZON CAPITAL SERVICES INC									
333462	INVOICE:	04/17/26	500213	26013198	269149	P	05/07/26	0131118 0610	GENERAL SUPPLIES	103.36
		173P-WD4H-1LRF								
333463	INVOICE:	04/17/26	500214	26013201	269149	P	05/07/26	0132818 0679	OTH STUDENT ACTIVITIES	134.84
		1NYL-XF96-WMYT								
333464	INVOICE:	04/09/26	500215	26013221	269149	P	05/07/26	0132818 0679	OTH STUDENT ACTIVITIES	1,021.92
		1GJH-TRRL-3C94								
333465	INVOICE:	04/06/26	500216	26013221	269149	P	05/07/26	0132818 0679	OTH STUDENT ACTIVITIES	189.99
		1LH3-RP7D-JMHY								
333466	INVOICE:	04/17/26	500217	26013221	269149	P	05/07/26	0132818 0679	OTH STUDENT ACTIVITIES	38.07
		16M4-ODC3-Y73C								
333467	INVOICE:	04/05/26	500218	26013092	269149	P	05/07/26	0132818 0679PT	PTA PTO STUDENT ACTIVITIE	203.26
		1DH6-7NT3-D4N7								
333468	INVOICE:	04/20/26	500219	26013092	269149	P	05/07/26	0132818 0679PT	PTA PTO STUDENT ACTIVITIE	12.43
		1NG1-V3PN-F9LW								
333469	INVOICE:	04/20/26	500220	26013114	269149	P	05/07/26	0132818 0679PT	PTA PTO STUDENT ACTIVITIE	28.47
		1RNG-4HJN-DROX								
333470	INVOICE:	04/20/26	500221	26013229	269149	P	05/07/26	0131118 0610	GENERAL SUPPLIES	8.28
		1XMG-TPMW-DXY4								
333476	INVOICE:	04/22/26	500228	26013221	269149	P	05/07/26	0132818 0679	OTH STUDENT ACTIVITIES	198.84
		1XTV-DHC9-CLLD								
333477	INVOICE:	04/23/26	500229	26013229	269149	P	05/07/26	0131118 0610	GENERAL SUPPLIES	37.98
		14J3-DLFP-7VFL								
333478	INVOICE:	04/23/26	500230	26013169	269149	P	05/07/26	0135201 0610	GENERAL SUPPLIES	116.78
		16L9-M61D-9CPW								
333479	INVOICE:	04/24/26	500231	26013195	269149	P	05/07/26	0132818 0679	OTH STUDENT ACTIVITIES	35.99

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INVOICE: 1X3W-KV1W-79PH								
333480 04/24/26 500232			26013234	269149	P	05/07/26	01311118 0610	9600 GENERAL SUPPLIES
INVOICE: 17VD-N1NW-97W1								
VENDOR TOTALS		11,458.28	YTD INVOICED				32,677.89	YTD PAID
18944 AMAZON CAPITAL SERVICES INC								
333542 03/12/26 500294			26990321	269146	P	05/07/26	1051017 0610TS	TEACHING SUPPLIES
INVOICE: 1MGJ-WDGK-M777								
333543 03/18/26 500295			26990325	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 13NJ-PG9W-NYTD								
333544 02/11/26 500296			26990327	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 1VGG-C4D6-64QY								
333545 03/23/26 500297			26990322	269146	P	05/07/26	1051017 0610TS	TEACHING SUPPLIES
INVOICE: 1PJJ-OPGK-FVNT								
333546 04/23/26 500298			26990368	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 1GMG-WT66-D1C1								
333547 04/20/26 500299			26990365	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 14R4-4F9N-XQWG								
333548 04/22/26 500300			26990366	269146	P	05/07/26	9901987 0610	GENERAL SUPPLIES
INVOICE: 1G3C-GR9F-3VL1								
333549 04/17/26 500301			26990364	269146	P	05/07/26	1051017 0610TS	TEACHING SUPPLIES
INVOICE: 1DLR-9PHT-9MJ9								
333550 04/16/26 500302			26990362	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 1DML-JRXD-JMR4								
333551 04/20/26 500303			26990358	269146	P	05/07/26	1051118 0610TS	TEACHING SUPPLIES
INVOICE: 1LRW-1D41-1MTP								
333552 04/21/26 500304			26990357	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 1HM7-QGMR-DRDK								
333553 04/20/26 500305			26990356	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 1D6Q-LHOV-1LLC								
333554 04/13/26 500306			26990355	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 1W9Y-DQ3Q-4KDH								
333555 04/09/26 500307			26990353	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 1MVM-WMHD-KXR6								
333556 04/07/26 500308			26990350	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 1L16-7749-4DCK								
333557 04/13/26 500309			26990350	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 1HNW-FJVN-MPHD								
333558 04/07/26 500311			26990349	269146	P	05/07/26	1051017 0610TS	TEACHING SUPPLIES
INVOICE: 1TYM-P33H-3WG3								
333559 04/05/26 500312			26990349	269146	P	05/07/26	1051017 0610TS	TEACHING SUPPLIES
INVOICE: 1VJ-TRH4-7PCW								
333560 03/30/26 500313			26990348	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 1YCK-FROH-PFPP								
333561 03/27/26 500314			26990342	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 1RY6-WCKF-PQPW								
333562 03/25/26 500315			26990338	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 1M4K-JKFT-LW1W								
333563 04/19/26 500316			269146	269146	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 1L44-MVG9-LKPP								



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333564	03/30/26	500317	26990337	269146	P	05/07/26	9902818	7100 OTH STUDENT ACTIVITIES	215.19	
INVOICE:	L10W-0711-3JGN									
333565	04/03/26	500318	26990337	269146	P	05/07/26	9902818	7100 OTH STUDENT ACTIVITIES	212.43	
INVOICE:	1K4Y-6YGR-PKWM									
333566	03/25/26	500319	26990336	269146	P	05/07/26	9902818	7100 OTH STUDENT ACTIVITIES	491.00	
INVOICE:	1PRV-049W-JJ4J									
333567	03/20/26	500320	26990328	269146	P	05/07/26	9902818	7100 OTH STUDENT ACTIVITIES	42.88	
INVOICE:	1TMF-9WNW-7M1D									
333569	03/20/26	500322	26990328	269146	P	05/07/26	9902818	7100 OTH STUDENT ACTIVITIES	654.81	
INVOICE:	1NP6-P4H3-FMVV									
VENDOR TOTALS			2,680.67	YTD INVOICED				17,979.62	YTD PAID	5,551.75
14238 ANDERSONS SALES & SERVICE INC										
333658	04/29/26	500411	26088005	269150	P	05/07/26	9201088	0610GE GENERAL PARTS SUPPLIES EQ	80.62	
INVOICE:	2211577									
VENDOR TOTALS			2,401.25	YTD INVOICED				8,946.27	YTD PAID	80.62
12393 ANYTIME PORTABLES INC										
333659	04/28/26	500412	26015058	269151	P	05/07/26	0152825	7600 OTH STUDENT ACTIVITIES	753.88	
INVOICE:	23614									
VENDOR TOTALS			.00	YTD INVOICED				1,381.72	YTD PAID	753.88
1990 AT&T										
333661	04/17/26	500414	26082051	269152	P	05/07/26	0011087	0532 TELEPHONE/CENTRAL OFFICE	1,790.78	
INVOICE:	APRIL2026-6681									
333661	04/17/26	500414	26082051	269152	P	05/07/26	0051087	0532 TELEPHONE/CAMDEN STATION	616.20	
INVOICE:	APRIL2026-6681									
333661	04/17/26	500414	26082051	269152	P	05/07/26	0101087	0532 TELEPHONE/CENTERFIELD	622.31	
INVOICE:	APRIL2026-6681									
333661	04/17/26	500414	26082051	269152	P	05/07/26	0131087	0532 TELEPHONE	93.82	
INVOICE:	APRIL2026-6681									
333661	04/17/26	500414	26082051	269152	P	05/07/26	0201087	0532 TELEPHONE/CRESTWOOD	661.91	
INVOICE:	APRIL2026-6681									
333661	04/17/26	500414	26082051	269152	P	05/07/26	0901087	0532 TELEPHONE/SOUTH OLDHAM MI	693.68	
INVOICE:	APRIL2026-6681									
333661	04/17/26	500414	26082051	269152	P	05/07/26	0951087	0532 TELEPHONE/SOUTH OLDHAM HI	1,534.55	
INVOICE:	APRIL2026-6681									
333661	04/17/26	500414	26082051	269152	P	05/07/26	9901087	0532 TELEPHONE	481.28	
INVOICE:	APRIL2026-6681									
VENDOR TOTALS			59,593.79	YTD INVOICED				295,963.34	YTD PAID	6,494.53
20683 L. R. CONSTRUCTION										
333662	02/18/26	500415	26087161	269153	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	5,370.00	
INVOICE:	1229137									
333663	02/28/26	500416	26087161	269153	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	3,718.00	
INVOICE:	1229426									
333664	03/16/26	500417	26087161	269153	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	13,955.00	

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INVOICE: 1229661								
333665	03/25/26	500418	26087161	269153	P	05/07/26 0953614	0450 84102 CONSTRUCTION SERVICES	3,359.00
INVOICE: 1229927								
VENDOR TOTALS		.00	YTD INVOICED			55,710.00	YTD PAID	26,402.00
20805 ATLAS TECHNICAL CONSULTANTS LLC								
333666	04/23/26	500419	26087087	269154	P	05/07/26 0603614	0450 84104 CONSTRUCTION SERVICES	7,470.00
INVOICE: 2708848								
VENDOR TOTALS		.00	YTD INVOICED			81,735.00	YTD PAID	7,470.00
20605 ATOM CHEMICAL, IN								
333667	05/01/26	500420	26920376	269155	P	05/07/26 9201134	043315 OTH EQ CONTRACT REPAIR &	4,979.00
INVOICE: 89229								
VENDOR TOTALS		16,627.00	YTD INVOICED			65,550.90	YTD PAID	4,979.00
19815 AUGSBURG UNIVERSITY								
333845	04/28/26	500600	26060457	269156	P	05/07/26 0601553	0338 9210P REGISTRATION FEES PROF DV	799.00
INVOICE: CV-10651-0271-0276								
VENDOR TOTALS		.00	YTD INVOICED			799.00	YTD PAID	799.00
5035 AWARDS CENTER								
333668	05/05/26	500421	26099029	269157	P	05/07/26 0011229	0674 AWARDS	1,578.52
INVOICE: 39735								
VENDOR TOTALS		.00	YTD INVOICED			1,578.52	YTD PAID	1,578.52
5007 B. & H. PHOTO - VIDEO								
333669	04/28/26	500422	26060429	269158	P	05/07/26 0601052	0610 9225 GENERAL SUPPLIES	4,814.06
INVOICE: 244048955								
333670	04/27/26	500423	26110764	269158	P	05/07/26 9051052	0610 9225 GENERAL SUPPLIES	3,805.90
INVOICE: 244008687								
333670	04/27/26	500423	26110764	269158	P	05/07/26 9052818	0679 7850 OTH STUDENT ACTIVITIES	2,000.00
INVOICE: 244008687								
VENDOR TOTALS		14,229.81	YTD INVOICED			78,576.95	YTD PAID	10,619.96
7342 CALIGURE ENTERPRISES INC								
333678	04/20/26	500435	26012342	269159	P	05/07/26 0122818	0679 7450 OTH STUDENT ACTIVITIES	789.45
INVOICE: 04202026								
VENDOR TOTALS		.00	YTD INVOICED			789.45	YTD PAID	789.45
3917 BAPTIST HEALTH MEDICAL GROUP INC								
333671	05/06/26	500424		269160	P	05/07/26 0001029	0341 DRUG TESTING	1,596.00
INVOICE: 1443163								
333671	05/06/26	500424		269160	P	05/07/26 0001029	0341 DRUG TESTING	300.00
INVOICE: 1443163								

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VENDOR TOTALS			6,305.00	YTD INVOICED			62,415.75	YTD PAID	1,896.00
4992 SUDAN LLC 333672 INVOICE: P91386993	04/27/26	500425	26920164	269161	P	05/07/26	9201134 0610	GENERAL SUPPLIES	12.99
VENDOR TOTALS			130.20	YTD INVOICED			340.28	YTD PAID	12.99
1338 BROOKS, ELISBETH H 333846 INVOICE: 04292026	05/04/26	500601	26012375	269162	P	05/07/26	0122818 0679	OTH STUDENT ACTIVITIES	250.00
VENDOR TOTALS			.00	YTD INVOICED			1,350.00	YTD PAID	250.00
21404 BROWNING, AUDREY 333675 INVOICE: AR-18596	04/01/26	500431	269163	P	05/07/26	0001118 0240		TUITION ASSISTANCE	3,000.00
VENDOR TOTALS			.00	YTD INVOICED			3,000.00	YTD PAID	3,000.00
21412 BUCHENBERGER, DEBBIE 333847 INVOICE: 050626	05/06/26	500602	269164	P	05/07/26	0001118 0240		TUITION ASSISTANCE	3,780.00
VENDOR TOTALS			.00	YTD INVOICED			3,780.00	YTD PAID	3,780.00
14664 BUNGER, DOUGLAS 333676 INVOICE: 42026	04/20/26	500433	26920026	269165	P	05/07/26	9201134 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS			60.00	YTD INVOICED			430.00	YTD PAID	30.00
1840 BUSH-KELLER SPORTING GOODS 333677 INVOICE: 781	04/30/26	500434	26095548	269166	P	05/07/26	0952818 0679	7850 OTH STUDENT ACTIVITIES	7,912.55
VENDOR TOTALS			1,296.95	YTD INVOICED			13,659.50	YTD PAID	7,912.55
4720 CAROLINA BIOLOGICAL SUPPLY COMPANY 333679 INVOICE: 53399953RI	04/20/26	500436	26015248	269167	P	05/07/26	0152818 0679	7100 OTH STUDENT ACTIVITIES	634.73
333679 INVOICE: 53399953RI	04/20/26	500436	26015248	269167	P	05/07/26	0152818 0679	7500 OTH STUDENT ACTIVITIES	1,300.00
333680 INVOICE: 53392494RI	04/15/26	500437	26350223	269167	P	05/07/26	3502818 0679	7100 OTH STUDENT ACTIVITIES	451.44
333681 INVOICE: 53307277RI	02/11/26	500439	26905250	269167	P	05/07/26	9052818 0679	98M 7100 BIOMEDICAL ACADEMY ST ACT	21.18
VENDOR TOTALS			2,610.73	YTD INVOICED			20,794.75	YTD PAID	2,407.35

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3614 CDW LLC											
333683	04/28/26	500441		269168	P	05/07/26	0011099	0651		SUPPLIES TECHNOLOGY HARDW	-15.05
INVOICE: AJ1P65I											
333684	04/24/26	500442	26110759	269168	P	05/07/26	0011099	0651		SUPPLIES TECHNOLOGY HARDW	78.74
INVOICE: AJ1CX5L											
333685	04/16/27	500443	26110748	269168	P	05/07/26	0902818	0651	7850	SUPPLIES TECHNOLOGY HARDW	127.00
INVOICE: A19D67P											
333686	04/21/26	500444	26110748	269168	P	05/07/26	0902818	0651	7850	SUPPLIES TECHNOLOGY HARDW	74.58
INVOICE: A19VJ2P											
333687	04/26/26	500445	26116044	269168	P	05/07/26	0002118	0653	162M	SOFTWARE	31.07
INVOICE: AJ1IN3B											
333688	04/26/26	500445	26116044	269168	P	05/07/26	0251013	0651		SUPPLIES TECHNOLOGY HARDW	268.93
INVOICE: AJ1IN3B											
333688	04/24/26	500446	26116044	269168	P	05/07/26	0002118	0653	162M	SOFTWARE	39.76
INVOICE: AJ1G72S											
333688	04/24/26	500446	26116044	269168	P	05/07/26	0251013	0651		SUPPLIES TECHNOLOGY HARDW	344.24
INVOICE: AJ1G72S											
333689	04/22/26	500447	26116044	269168	P	05/07/26	0002118	0653	162M	SOFTWARE	402.65
INVOICE: A11464K											
333689	04/22/26	500447	26116044	269168	P	05/07/26	0251013	0651		SUPPLIES TECHNOLOGY HARDW	3,485.35
INVOICE: A11464K											
333690	04/24/26	500448	26110738	269168	P	05/07/26	0121052	0651	9225	SUPPLIES TECHNOLOGY HARDW	2,526.97
INVOICE: AJ1BV3M											
333691	04/24/26	500449	26110767	269168	P	05/07/26	0011100	0651		SUPPLIES TECHNOLOGY HARDW	371.04
INVOICE: AJ1EU4H											
VENDOR TOTALS		637,085.66	YTD INVOICED				1,045,440.65	YTD PAID			7,735.28
20151 CHAMBERS PAINTING CONTRACTING LLC											
333692	03/31/26	500450	26087127	269169	P	05/07/26	0953614	0450	84102	CONSTRUCTION SERVICES	36,041.38
INVOICE: PAYAPP3											
VENDOR TOTALS		.00	YTD INVOICED				79,833.20	YTD PAID			36,041.38
11836 CHASE MARKETING											
333693	05/04/26	500451	26060449	269170	P	05/07/26	0601052	0610	9225	GENERAL SUPPLIES	6,925.00
INVOICE: H11112											
VENDOR TOTALS		.00	YTD INVOICED				12,900.00	YTD PAID			6,925.00
3128 BRUCE SMITH INC											
333694	04/30/26	500452	26075069	269171	P	05/07/26	0011071	0616		FOOD NON INSTR NON FOOD S	207.40
INVOICE: 3139057											
333695	04/30/26	500453	26075069	269171	P	05/07/26	0011071	0616		FOOD NON INSTR NON FOOD S	181.81
INVOICE: 3139066											
VENDOR TOTALS		1,325.59	YTD INVOICED				3,430.01	YTD PAID			389.21
12196 CINTAS											
333696	04/30/26	500454	26920225	269172	P	05/07/26	9201134	0426		LAUNDRY SERVICE	235.58
INVOICE: 4267718424											

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333697	04/27/26	500455	26920225	269172	P	05/07/26	9201134	LAUNDRY SERVICE	67.39
INVOICE:	4267270845								
333698	04/27/26	500456	26920225	269172	P	05/07/26	9201134	LAUNDRY SERVICE	45.00
INVOICE:	4267270191								
333699	05/01/26	500457	26920225	269172	P	05/07/26	9201134	LAUNDRY SERVICE	54.77
INVOICE:	4267889086								
VENDOR TOTALS			3,606.61	YTD INVOICED			53,590.81	YTD PAID	402.74
11243 CRESTWOOD HARDWARE	04/09/26	500603	26095407	269173	P	05/07/26	0951118	GENERAL SUPPLIES	10.99
INVOICE:	700916								
333849	04/23/26	500604	26095407	269173	P	05/07/26	0951118	GENERAL SUPPLIES	46.78
INVOICE:	703142								
VENDOR TOTALS			1,134.97	YTD INVOICED			5,028.51	YTD PAID	57.77
7190 D-C ELEVATOR COMPANY, INC	04/28/26	500466	26920303	269174	P	05/07/26	9201134	CONTRACTED ELEVATOR REP &	2,200.00
INVOICE:	INV-537575-TZ28								
333709	05/01/26	500470	26920230	269174	P	05/07/26	9201134	CONTRACTED ELEVATOR REP &	122.73
INVOICE:	INV536929-X9V2								
333710	05/01/26	500471	26920230	269174	P	05/07/26	9201134	CONTRACTED ELEVATOR REP &	82.69
INVOICE:	INV536930-Q9H4								
333711	05/01/26	500472	26920230	269174	P	05/07/26	9201134	CONTRACTED ELEVATOR REP &	82.69
INVOICE:	INV536928-S5P6								
333712	05/01/26	500473	26920230	269174	P	05/07/26	9201134	CONTRACTED ELEVATOR REP &	82.69
INVOICE:	INV536927-J0Z1								
333713	05/01/26	500474	26920230	269174	P	05/07/26	9201134	CONTRACTED ELEVATOR REP &	72.77
INVOICE:	INV536925-04Z8								
333714	05/01/26	500475	26920230	269174	P	05/07/26	9201134	CONTRACTED ELEVATOR REP &	82.69
INVOICE:	INV536926-L0N2								
333715	05/01/26	500476	26920230	269174	P	05/07/26	9201134	CONTRACTED ELEVATOR REP &	66.15
INVOICE:	INV536922-V0C6								
333718	05/01/26	500477	26920230	269174	P	05/07/26	9201134	CONTRACTED ELEVATOR REP &	86.63
INVOICE:	INV536924-C4M2								
333719	05/01/26	500478	26920230	269174	P	05/07/26	9201134	CONTRACTED ELEVATOR REP &	248.07
INVOICE:	INV536923-Y4L5								
333720	05/01/26	500479	26920230	269174	P	05/07/26	9201134	CONTRACTED ELEVATOR REP &	82.69
INVOICE:	INV536921-Y0G6								
333721	05/01/26	500480	26920230	269174	P	05/07/26	9201134	CONTRACTED ELEVATOR REP &	72.77
INVOICE:	INV536920-W9P0								
333722	04/30/26	500481	26920230	269174	P	05/07/26	9201134	CONTRACTED ELEVATOR REP &	2,995.18
INVOICE:	INV-542724-Y9G3								
VENDOR TOTALS			8,016.01	YTD INVOICED			30,981.40	YTD PAID	6,277.75
8564 DANT, ELIZABETH	05/01/26	500482		269175	P	05/07/26	0001052	TRAVEL - MILEAGE	63.12
INVOICE:	050126								
333723	05/01/26	500482		269175	P	05/07/26	0001052	TRAVEL - MILEAGE	133.25
INVOICE:									

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INVOICE: 050126										
333723	05/01/26	500482		269175	P	05/07/26	0001052	0581 TRAVEL - MILEAGE	80.87	
INVOICE: 050126										
VENDOR TOTALS			337.41	YTD INVOICED				1,347.18	YTD PAID	277.24
15523 DELTA SERVICES LLC										
333724	04/28/26	500483		269176	P	05/07/26	0001108	04365 R&M Safety and Security	2,031.16	
INVOICE: 140646										
333725	05/04/26	500484		269176	P	05/07/26	0001108	04365 R&M Safety and Security	830.32	
INVOICE: 140806										
VENDOR TOTALS			46,992.55	YTD INVOICED				100,218.63	YTD PAID	2,861.48
8130 DEMCO INC										
333726	04/20/26	500485		269177	P	05/07/26	0701118	0610 9070 GENERAL SUPPLIES	59.64	
INVOICE: 7795651										
VENDOR TOTALS			2,424.85	YTD INVOICED				11,268.16	YTD PAID	59.64
2000 DOO WOP SHOP ENTERPRISES INC										
333727	12/24/25	500486		26990216	P	05/07/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	20.00	
INVOICE: 908440										
333728	12/10/26	500487		26990216	P	05/07/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	20.00	
INVOICE: 903070										
333729	04/15/26	500488		26990359	P	05/07/26	9902818	0679 7100 OTH STUDENT ACTIVITIES	54.00	
INVOICE: 4152026										
VENDOR TOTALS			68.00	YTD INVOICED				292.00	YTD PAID	94.00
9390 DUPLICATOR SALES AND SERVICE										
333731	04/16/26	500490		26110789	P	05/07/26	0602818	0444 7100 COPIER RENTAL	800.00	
INVOICE: 1293946										
VENDOR TOTALS			99,147.35	YTD INVOICED				306,811.42	YTD PAID	800.00
2618 EAST AND WESTBROOK CONSTRUCTION CO										
333732	02/28/26	500491		26087131	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	182,126.39	
INVOICE: PAYAPP3										
333733	03/30/26	500492		26087131	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	96,849.32	
INVOICE: PAYAPP4										
VENDOR TOTALS			.00	YTD INVOICED				721,114.21	YTD PAID	278,975.71
16894 C C IMEX										
333730	04/28/26	500489		26012369	P	05/07/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	194.00	
INVOICE: 53939										
VENDOR TOTALS			.00	YTD INVOICED				800.00	YTD PAID	194.00
16965 SJN DATA CENTER, LLC										

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333734	04/23/26	500493	26110725	269182	P	05/07/26	0281013	0651 SUPPLIES TECHNOLOGY HARDW	9,824.39
INVOICE:	INVDRP079958								
333735	04/30/26	500494	26110754	269182	P	05/07/26	0121052	0651 9225 SUPPLIES TECHNOLOGY HARDW	26,139.45
INVOICE:	INVDRP080138								
333736	04/23/26	500495	26110740	269182	P	05/07/26	0121052	0651 9225 SUPPLIES TECHNOLOGY HARDW	2,345.57
INVOICE:	INVDRP079959								
333737	04/23/26	500496	26110747	269182	P	05/07/26	0702818	0651 7850 SUPPLIES TECHNOLOGY HARDW	1,899.25
INVOICE:	INVDRP079961								
333737	04/23/26	500496	26110747	269182	P	05/07/26	0702818	0679 7800 OTH STUDENT ACTIVITIES	446.32
INVOICE:	INVDRP079961								
VENDOR TOTALS		234,328.71	YTD INVOICED				415,775.96	YTD PAID	40,654.98
21411	ESTEP, JILL								
333850	05/06/26	500605		269183	P	05/07/26	0001118	0240 TUITION ASSISTANCE	5,000.00
INVOICE:	050626								
VENDOR TOTALS		.00	YTD INVOICED				5,000.00	YTD PAID	5,000.00
20499	IRIS GROUP HOLDINGS LLC								
333738	04/29/26	500497	26920281	269184	P	05/07/26	9201134	043309 CONTRACTED FIRE ALARM R&M	471.00
INVOICE:	160892906								
VENDOR TOTALS		10,887.66	YTD INVOICED				72,704.68	YTD PAID	471.00
18062	FERGUSON US HOLDINGS, INC								
333739	12/19/25	500499	26087197	269185	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	362.99
INVOICE:	0321345								
333740	01/05/26	500500	26087197	269185	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	210.66
INVOICE:	0321733								
333742	01/13/26	500501	26087197	269185	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	7,887.18
INVOICE:	0321920								
333743	01/13/26	500502	26087197	269185	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	7,002.09
INVOICE:	03211933								
333744	01/15/26	500503	26087197	269185	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	5,691.80
INVOICE:	0321920-1								
333745	01/23/26	500504	26087197	269185	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	3,998.97
INVOICE:	0321920-2								
333746	02/03/26	500505	26087197	269185	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	29,586.40
INVOICE:	0322203								
333747	02/11/26	500506	26087197	269185	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	319.93
INVOICE:	0321920-3								
333748	02/11/26	500507	26087197	269185	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	74.64
INVOICE:	0323321								
333749	03/10/26	500508	26087197	269185	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	134.28
INVOICE:	0324762								
VENDOR TOTALS		.00	YTD INVOICED				55,268.94	YTD PAID	55,268.94
19182	FLEISCHER, JESSICA								
333750	05/05/26	500509		269186	P	05/07/26	0201118	0610 9020 GENERAL SUPPLIES	43.62

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INVOICE: 050526									
VENDOR TOTALS									43.62
2730 FLYNN BROTHERS HOLDINGS INC 333751 03/31/26 500510 INVOICE: PAYAPP4	26087122	269187	P	05/07/26	0953614	0450	84102	CONSTRUCTION SERVICES	410,891.49
VENDOR TOTALS									410,891.49
18938 FOLLETT CONTENT SOLUTIONS LLC 333752 04/17/26 500512 INVOICE: 733494	26013215	269188	P	05/07/26	0132818	0641	7800	LIBRARY BOOKS	2,083.83
VENDOR TOTALS									2,083.83
17523 FOUNDATION BUILDING MATERIALS, INC 333754 02/18/26 500513 INVOICE: 127023569-00	26087162	269189	P	05/07/26	0953614	0450	84102	CONSTRUCTION SERVICES	82.50
333755 02/20/26 500514 INVOICE: 127023667-00	26087162	269189	P	05/07/26	0953614	0450	84102	CONSTRUCTION SERVICES	106.28
333756 02/17/26 500515 INVOICE: 127023495-00	26087162	269189	P	05/07/26	0953614	0450	84102	CONSTRUCTION SERVICES	37.50
333757 02/20/26 500516 INVOICE: 127023516-00	26087163	269189	P	05/07/26	0953614	0450	84102	CONSTRUCTION SERVICES	8,998.40
VENDOR TOTALS									9,224.68
17515 FULL COMPASS SYSTEMS LTD 333758 03/04/26 500517 INVOICE: INC02793373	26990294	269190	P	05/07/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	32.81
333759 02/23/26 500518 INVOICE: INC02789189	26990294	269190	P	05/07/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	89.90
VENDOR TOTALS									122.71
19403 PLAYCORE WISCONSIN INC 333851 09/12/25 500606 INVOICE: PJI-0281486	26087238	269191	P	05/07/26	0003614	0450	84109	CONSTRUCTION SERVICES	48,590.00
VENDOR TOTALS									48,590.00
21415 GOODLOE, KRISTIN 333852 05/05/26 500607 INVOICE: 050526	269192	269192	P	05/07/26	0001118	0240		TUITION ASSISTANCE	3,000.00
VENDOR TOTALS									3,000.00
19423 CADDYSHACK LAWCARE, INC 333766 02/28/26 500524 INVOICE: 02282026-4	26015177	269193	P	05/07/26	0152825	0679	7600	OTH STUDENT ACTIVITIES	990.00

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VENDOR TOTALS	.00	YTD	INVOICED	990.00	YTD	PAID	990.00					
12370 GRAYBAR ELECTRIC COMPANY, INC	333771	03/18/26	500526	26087173	269194	P	05/07/26	0953614	0450	84102	CONSTRUCTION SERVICES	34,133.57
INVOICE:		9352439009										
333772	03/04/26	500527	26087173	269194	P	05/07/26	0953614	0450	84102	CONSTRUCTION SERVICES	13,906.32	
INVOICE:		9352268809										
333773	03/10/26	500528	26087173	269194	P	05/07/26	0953614	0450	84102	CONSTRUCTION SERVICES	131,189.74	
INVOICE:		9352346136										
333774	03/06/26	500529	26087173	269194	P	05/07/26	0953614	0450	84102	CONSTRUCTION SERVICES	12,471.42	
INVOICE:		9352302368										
333775	03/03/26	500530	26087173	269194	P	05/07/26	0953614	0450	84102	CONSTRUCTION SERVICES	2,246.92	
INVOICE:		9352253166										
VENDOR TOTALS		7,412.58	YTD INVOICED		211,672.72	YTD PAID						193,947.97
12307 GRIMM, TAYLOR LEIGH	333777	05/01/26	500531		269195	P	05/07/26	0001577	0581		TRAVEL MILEAGE HOTEL MEAL	105.28
INVOICE:		050126										
VENDOR TOTALS		491.29	YTD INVOICED		1,237.23	YTD PAID						105.28
9370 HAYDEN, SHANNEN MONEY	333778	02/20/26	500533	26095176	269196	P	05/07/26	0951118	0534	9095	CELL PHONE SERVICES	30.00
INVOICE:		22026										
333779	03/20/26	500534	26095176	269196	P	05/07/26	0951118	0534	9095	CELL PHONE SERVICES	30.00	
INVOICE:		32026										
333780	04/20/26	500535	26095176	269196	P	05/07/26	0951118	0534	9095	CELL PHONE SERVICES	30.00	
INVOICE:		42026										
VENDOR TOTALS		.00	YTD INVOICED		300.00	YTD PAID						90.00
21053 HAYDEN, WILLIAM GAVIN	333781	03/09/26	500536	26920080	269197	P	05/07/26	9201134	0534		CELL PHONE SERVICES	30.00
INVOICE:		030926										
333782	04/06/26	500537	26920080	269197	P	05/07/26	9201134	0534			CELL PHONE SERVICES	30.00
INVOICE:		040626										
VENDOR TOTALS		60.00	YTD INVOICED		400.00	YTD PAID						60.00
19474 HEILMAN, SAMUEL E	333783	04/18/26	500538	26920014	269198	P	05/07/26	9201134	0534		CELL PHONE SERVICES	30.00
INVOICE:		41826										
VENDOR TOTALS		60.00	YTD INVOICED		330.00	YTD PAID						30.00
3347 HTLLYARD INC.	333784	04/24/26	500539	26005175	269199	P	05/07/26	0055201	0610		GENERAL SUPPLIES	325.00
INVOICE:		90120154										

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VENDOR TOTALS		24,626.55	YTD INVOICED				120,204.22	YTD PAID	325.00
11331 HUBBARD, KARA 333785 INVOICE: 042226	04/22/26	500540	26110213	269200	P	05/07/26	0011100 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS		60.00	YTD INVOICED				270.00	YTD PAID	30.00
14380 ALL BATTERY CENTER OF CENTRAL KY INC 333786 INVOICE: 1916701052920	04/29/26	500541	26014219	269201	P	05/07/26	0141118 0610	9600 GENERAL SUPPLIES	777.60
VENDOR TOTALS		1,389.14	YTD INVOICED				3,252.54	YTD PAID	777.60
17755 INTERTECH MECHANICAL SERVICES 333787 INVOICE: 02/28/26 500542	02/28/26	500542	26087130	269202	P	05/07/26	0953614 0450	84102 CONSTRUCTION SERVICES	372,352.77
333788 INVOICE: 03/31/26 500543	03/31/26	500543	26087130	269202	P	05/07/26	0953614 0450	84102 CONSTRUCTION SERVICES	152,204.53
VENDOR TOTALS		.00	YTD INVOICED				1,336,823.28	YTD PAID	524,557.30
14580 J W PEPPER & SON INC 333795 INVOICE: 368442056	03/23/26	500550	26990340	269203	P	05/07/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	45.00
333796 INVOICE: 05/04/26 500551	05/04/26	500551	26060383	269203	P	05/07/26	0602818 0679	7450 OTH STUDENT ACTIVITIES	20.00
VENDOR TOTALS		3,929.45	YTD INVOICED				14,871.44	YTD PAID	65.00
3911 TYCO FIRE & SECURITY (US) MANAGEMENT INC 333789 INVOICE: 1-137420226181	03/24/26	500544	26920314	269204	P	05/07/26	9201134 0610C3	AIR CONDITIONER PARTS	1,249.99
VENDOR TOTALS		.00	YTD INVOICED				35,597.54	YTD PAID	1,249.99
3816 S & K DISTRIBUTOR INC 333790 INVOICE: 1096046	04/30/26	500545	26920175	269205	P	05/07/26	9201134 0434	BUILDING REPAIRS & MAINT	208.36
333791 INVOICE: 1096338	04/30/26	500546	26920175	269205	P	05/07/26	9201134 0434	BUILDING REPAIRS & MAINT	217.02
333792 INVOICE: 1096197	04/27/26	500547	26920175	269205	P	05/07/26	9201134 0434	BUILDING REPAIRS & MAINT	274.94
333793 INVOICE: 1096095	04/27/26	500548	26920373	269205	P	05/07/26	9201134 043303	CONTRACT AIR COND SVC/FIL	5,165.47
VENDOR TOTALS		24,827.96	YTD INVOICED				62,735.03	YTD PAID	5,865.79
21402 SCHULTZ, LUKE 333794	04/30/26	500549	26060445	269206	P	05/07/26	0601052 0610	9225 GENERAL SUPPLIES	150.00

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INVOICE: TOPS										
VENDOR TOTALS										
12202 KENTUCKIANA ELECTRICAL SERVICES LLC	333809	03/20/26	500564	26087132	269207	P	05/07/26	0953614	0450 84102 CONSTRUCTION SERVICES	150.00
INVOICE: PAYAPP6-MARCH26										62,572.50
VENDOR TOTALS										
20256 HERSCHEND FAMTLY ENTERTAINMENT CORP	333814	04/29/26	500569	26025404	269208	P	05/07/26	0255201	0898 NON INSTRUCTIONAL FIELD T	3,814.28
INVOICE: 070826DEPOSIT										3,814.28
VENDOR TOTALS										
18170 KENWAY DISTRIBUTORS INC	333810	04/23/26	500565	26028385	269209	P	05/07/26	0281987	0610 GENERAL SUPPLIES	508.06
INVOICE: 398790										690.54
333811		04/23/26	500566	26010524	269209	P	05/07/26	0105201	0610 GENERAL SUPPLIES	423.19
INVOICE: 398578										
333812		04/23/26	500567	26007356	269209	P	05/07/26	0071987	0610 GENERAL SUPPLIES	
INVOICE: 398585										
VENDOR TOTALS										
21403 KING, CHEYENNE	333813	04/29/26	500568	26060448	269210	P	05/07/26	0601052	0610 GENERAL SUPPLIES	500.00
INVOICE: 001										1,621.79
VENDOR TOTALS										
21401 KOCH HVAC DISTRIBUTION INC	333815	04/16/26	500570	26920365	269211	P	05/07/26	9201134	0610C3 AIR CONDITIONER PARTS	500.00
INVOICE: 3681699										981.00
VENDOR TOTALS										
18771 LANGUAGE LINE SERVICES INC	333816	04/30/26	500571	26052028	269212	P	05/07/26	0001124	0335 OTHER PROFESSIONAL CONSUL	981.00
INVOICE: 11906460										413.68
VENDOR TOTALS										
21335 EPIC LANDSCAPING LLC	333817	05/02/26	500572	26088037	269213	P	05/07/26	9201088	0424 CONTRACT GROUNDS SERVICE	413.68
INVOICE: 5654										2,845.58
VENDOR TOTALS										
11084 LAWN WOLF LLC									10,318.16 YTD PAID	2,845.58

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333854	05/01/26	500609	26088046	P	05/07/26	9201088	0424	CONTRACT GROUNDS SERVICE
INVOICE: 7779								7,000.00
VENDOR TOTALS		8,665.00	YTD INVOICED			30,110.00	YTD PAID	7,000.00
18978 LEE MASONRY PRODUCTS, INC								
333819	02/18/26	500577	26087155	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES
INVOICE: H34048								3,435.30
333820	02/27/26	500578	26087155	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES
INVOICE: H34399								4,046.40
333821	03/04/26	500579	26087155	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES
INVOICE: H34608								4,027.50
333822	03/09/26	500580	26087155	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES
INVOICE: H34734								4,971.40
333824	03/11/26	500581	26087155	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES
INVOICE: H34849								-27.00
333825	03/11/26	500582	26087155	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES
INVOICE: H34916								5,371.20
333827	03/13/26	500583	26087155	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES
INVOICE: H34998								134.40
333828	03/13/26	500584	26087155	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES
INVOICE: H35034								4,206.60
333829	03/13/26	500585	26087155	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES
INVOICE: H35036								5,634.90
VENDOR TOTALS		.00	YTD INVOICED			72,305.81	YTD PAID	31,800.70
21213 LEEDCO INTERIOR SYSTEMS, INC								
333833	03/31/26	500588	26087137	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES
INVOICE: PAYAPP2-MAY26								5,774.67
333838	03/31/26	500593	26087133	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES
INVOICE: PAYAPP5-MARCH26								36,085.50
VENDOR TOTALS		.00	YTD INVOICED			223,739.33	YTD PAID	41,860.17
3799 LEONARD BRUSH & CHEMICAL CO								
333839	04/20/26	500594	26012341	P	05/07/26	0121118	0610	9012 GENERAL SUPPLIES
INVOICE: 439532								298.98
333840	04/20/26	500595	26012341	P	05/07/26	0121118	0610	9012 GENERAL SUPPLIES
INVOICE: 439532-01								333.54
333841	04/22/26	500596	26012288	P	05/07/26	0121987	0610	GENERAL SUPPLIES
INVOICE: 438549-02								92.98
VENDOR TOTALS		2,623.49	YTD INVOICED			8,032.47	YTD PAID	725.50
19647 LIFEVAC LLC								
333842	04/22/26	500597	26070252	P	05/07/26	0701118	0610	9070 GENERAL SUPPLIES
INVOICE: 220067								55.00
VENDOR TOTALS		.00	YTD INVOICED			565.23	YTD PAID	55.00



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7205 LOUISVILLE BATS BASEBALL CLUB									
333843	04/29/26	500598	26020251	269220	P	05/07/26	0205201 0898	NON INSTRUCTIONAL FIELD T	150.00
INVOICE: 127423									
VENDOR TOTALS			810.00 YTD INVOICED				4,716.00 YTD PAID		150.00
6803 LYNN IMAGING									
333844	04/20/26	500599	26087239	269221	P	05/07/26	0001108 0352	OTHER TECHNICAL SERVICES	48.60
INVOICE: L1337056									
VENDOR TOTALS			20,811.00 YTD INVOICED				23,321.22 YTD PAID		48.60
21211 MASONOMICS, INC									
333855	03/31/26	500610	26087134	269222	P	05/07/26	0953614 0450	84102 CONSTRUCTION SERVICES	179,100.00
INVOICE: PAYAPP6-MARCH26									
VENDOR TOTALS			.00 YTD INVOICED				539,100.00 YTD PAID		179,100.00
15503 BRAMBLETT, LUKE									
333674	04/28/26	500430	26087236	269223	P	05/07/26	0603614 0450	85079 CONSTRUCTION SERVICES	1,800.00
INVOICE: 261295									
VENDOR TOTALS			94,905.75 YTD INVOICED				96,705.75 YTD PAID		1,800.00
10058 MAVERICK O2 & RESPIRATORY EQUIPMENT LLC									
333856	04/30/26	500611	26920107	269224	P	05/07/26	9201134 043306	CYLINDER RENTAL	79.50
INVOICE: 0000506799									
VENDOR TOTALS			367.59 YTD INVOICED				3,023.51 YTD PAID		79.50
18727 MILLS SUPPLY COMPANY, INC									
333858	02/19/26	500613	26087159	269225	P	05/07/26	0953614 0450	84102 CONSTRUCTION SERVICES	175.38
INVOICE: 0145991-IN									
333859	02/19/26	500614	26087159	269225	P	05/07/26	0953614 0450	84102 CONSTRUCTION SERVICES	687.24
INVOICE: 0146965-IN									
333860	02/26/26	500615	26087159	269225	P	05/07/26	0953614 0450	84102 CONSTRUCTION SERVICES	6,240.00
INVOICE: 0146993-IN									
333861	02/26/26	500616	26087159	269225	P	05/07/26	0953614 0450	84102 CONSTRUCTION SERVICES	7,488.13
INVOICE: 0147147-IN									
333862	03/06/26	500617	26087159	269225	P	05/07/26	0953614 0450	84102 CONSTRUCTION SERVICES	1,558.80
INVOICE: 0147645-IN									
333863	03/16/26	500618	26087159	269225	P	05/07/26	0953614 0450	84102 CONSTRUCTION SERVICES	5,215.00
INVOICE: 0148230-IN									
VENDOR TOTALS			.00 YTD INVOICED				49,957.20 YTD PAID		21,364.55
20213 MERRICK PRINTING CO INC									
333864	04/30/26	500619	26030256	269226	P	05/07/26	0301118 0610	9600 GENERAL SUPPLIES	386.68
INVOICE: 43029555									

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VENDOR TOTALS									
10825	MAPA AUTO PARTS/LAGRANGE	1,681.45	YTD INVOICED			5,083.17	YTD PAID	386.68	
333865	04/30/26 500620	26901868	269227	P	05/07/26	9011096	061045	49.01	ENGINE POWER PLANT
	INVOICE: 199136								
333866	04/28/26 500621	26901868	269227	P	05/07/26	9011096	061045	63.27	ENGINE POWER PLANT
	INVOICE: 198956								
333867	04/29/26 500622		269227	P	05/07/26	9011096	061002	-63.27	CAB INTERIOR/EXTERIOR
	INVOICE: 199078								
333867	04/29/26 500622		269227	P	05/07/26	9011096	061045	-6.81	ENGINE POWER PLANT
	INVOICE: 199078								
VENDOR TOTALS									
21397	NER CHAT INC	2,260.60	YTD INVOICED			23,802.36	YTD PAID	42.20	
333868	04/30/26 500623	26110778	269228	P	05/07/26	0121118	0653	120.00	SOFTWARE
	INVOICE: 867KKMVD-0001								
VENDOR TOTALS									
4426	NIXON POWER SERVICES LLC	.00	YTD INVOICED			120.00	YTD PAID	120.00	
333870	03/20/26 500625	26087164	269229	P	05/07/26	0953614	0450	25,000.00	84102 CONSTRUCTION SERVICES
	INVOICE: Jc69104								
VENDOR TOTALS									
3976	NUGENT SAND COMPANY	.00	YTD INVOICED			25,000.00	YTD PAID	25,000.00	
333871	01/25/26 500626	26087153	269230	P	05/07/26	0953614	0450	748.51	84102 CONSTRUCTION SERVICES
	INVOICE: 92678								
333872	03/08/26 500627	26087153	269230	P	05/07/26	0953614	0450	749.68	84102 CONSTRUCTION SERVICES
	INVOICE: 94149								
VENDOR TOTALS									
5636	ODP BUSINESS SOLUTIONS LLC	.00	YTD INVOICED			3,042.01	YTD PAID	1,498.19	
333873	04/15/26 500629	26012338	269231	P	05/07/26	0122818	0679	56.63	7100 OTH STUDENT ACTIVITIES
	INVOICE: 465489038001								
333874	04/16/26 500630	26012338	269231	P	05/07/26	0122818	0679	39.39	7100 OTH STUDENT ACTIVITIES
	INVOICE: 465522012001								
333875	04/16/26 500631	26350289	269232	P	05/07/26	3502818	0679	189.49	7100 OTH STUDENT ACTIVITIES
	INVOICE: 463125831001								
333876	04/16/26 500632	26350289	269232	P	05/07/26	3502818	0679	28.99	7100 OTH STUDENT ACTIVITIES
	INVOICE: 463127202001								
333877	04/16/26 500633	26350289	269232	P	05/07/26	3502818	0679	37.82	7100 OTH STUDENT ACTIVITIES
	INVOICE: 463127209001								
333878	04/17/26 500634	26350289	269232	P	05/07/26	3502818	0679	13.77	7100 OTH STUDENT ACTIVITIES
	INVOICE: 46312718001								
VENDOR TOTALS									
		4,253.76	YTD INVOICED			13,255.12	YTD PAID	366.09	

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24850 OLDHAM COUNTY BOARD OF EDUCATION										52,539.90	97,074.66
333879	04/23/26 500635	26007346	269234	P	05/07/26	0075201	0617	FOOD INSTR NON FOOD SERVI		688.71	
INVOICE:	9034913251										
333880	04/30/26 500636	26060398	269234	P	05/07/26	0605201	0617	FOOD INSTR NON FOOD SERVI		1,160.25	
INVOICE:	APRIL26										
333881	04/29/26 500639	26028253	269234	P	05/07/26	0285201	0617	FOOD INSTR NON FOOD SERVI		414.52	
INVOICE:	9035011913										
VENDOR TOTALS										2,263.48	
85 OLDHAM COUNTY BOARD OF EDUCATION										895.04	895.04
333883	04/09/26 500641	26030238	269233	P	05/07/26	0301118	0610	GENERAL SUPPLIES		895.04	
INVOICE:	FY26-60										
333884	04/07/26 500642	26013186	269233	P	05/07/26	0132818	0679	OTH STUDENT ACTIVITIES		895.04	
INVOICE:	KSE040726-1										
333885	04/01/26 500643	26095026	269233	P	05/07/26	0951118	0610	TEACHING SUPPLIES		223.25	
INVOICE:	FY26-58										
333886	04/08/26 500644	26010528	269233	P	05/07/26	0101118	0610	GENERAL SUPPLIES		1,848.88	
INVOICE:	042926										
334009	05/06/26 500768	26082082	269233	P	05/07/26	0101118	0610	GENERAL SUPPLIES		78.75	
INVOICE:	SRO-1STQTR2026										
334009	05/06/26 500768	26082082	269233	P	05/07/26	0122818	0679	OTH STUDENT ACTIVITIES		630.00	
INVOICE:	SRO-1STQTR2026										
334009	05/06/26 500768	26082082	269233	P	05/07/26	0601118	0610	GENERAL SUPPLIES		330.75	
INVOICE:	SRO-1STQTR2026										
334009	05/06/26 500768	26082082	269233	P	05/07/26	0602825	0349	PROF SERVICES OTHER LABOR		315.00	
INVOICE:	SRO-1STQTR2026										
334009	05/06/26 500768	26082082	269233	P	05/07/26	0951118	0349	OTHER PROFESSIONAL SERVIC		63.00	
INVOICE:	SRO-1STQTR2026										
VENDOR TOTALS										5,279.71	
24740 OLDHAM COUNTY CLERK										368.00	368.00
333894	05/07/26 500652	26087241	269235	P	05/07/26	0001108	0710	LAND & IMPROVEMENTS		368.00	
INVOICE:	LGERELEASE										
VENDOR TOTALS										368.00	
25000 OLDHAM COUNTY SHERIFF										3,111.72	3,111.72
334010	05/07/26 500769		269236	P	05/07/26	0011071	0311	TAX COLLECTION FEES		3,111.72	
INVOICE:	050726										
VENDOR TOTALS										3,111.72	
18475 PAXTON MEDIA GROUP										415.00	415.00
333887	03/26/26 500645	26990343	269237	P	05/07/26	9901118	0542	NEWSPAPER ADVERTISING		415.00	
INVOICE:	ROP71443262										
VENDOR TOTALS										415.00	
24660 OKOLONA PEST CONTROL INC										415.00	415.00

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333888	03/19/26	500646	26990346	269238	P	05/07/26	9901987 0610	GENERAL SUPPLIES	47.75
INVOICE: 432741									
333889	04/24/26	500647	26060029	269238	P	05/07/26	0601118 0433 9600	CONTRACT EQUIP REPAIR & M	62.75
INVOICE: 443819									
333890	04/24/26	500648	26905390	269238	P	05/07/26	9051017 0442	EQUIPMENT & VEHICLE RENT	69.00
INVOICE: 443894									
333892	04/28/26	500650	26920112	269238	P	05/07/26	9201134 0349	PROFESSIONAL SERVICES	40.50
INVOICE: 443518									
333893	04/28/26	500651	26920112	269238	P	05/07/26	9201134 0349	PROFESSIONAL SERVICES	40.50
INVOICE: 442967									
VENDOR TOTALS			3,013.25 YTD INVOICED				32,135.75 YTD PAID		260.50
20587 W. H. PAIGE & CO INC									
334005	02/27/26	500764	26012015	269239	P	05/07/26	0121118 0431NH	BAND EQ R&M- NOHS	100.00
INVOICE: 1312052									
334006	12/12/25	500765	26012015	269239	P	05/07/26	0121118 0431NH	BAND EQ R&M- NOHS	102.00
INVOICE: 502275-01									
VENDOR TOTALS			1,591.67 YTD INVOICED				14,558.98 YTD PAID		202.00
298 PAPA JOHNS PIZZA									
333895	05/01/26	500653	26005195	269240	P	05/07/26	0055201 0617	FOOD INSTR NON FOOD SERVI	85.00
INVOICE: S0024-26-7027									
VENDOR TOTALS			2,721.60 YTD INVOICED				4,523.90 YTD PAID		85.00
11405 PARCO CONSTRUCTORS GROUP LLC									
333896	03/19/26	500654	26920378	269241	P	05/07/26	9201134 0434	BUILDING REPAIRS & MAINT	5,019.61
INVOICE: 5569									
333897	03/19/26	500655	26087240	269241	P	05/07/26	0001108 0434	BUILDING REPAIRS & MAINT	2,885.64
INVOICE: 5560									
VENDOR TOTALS			869,040.14 YTD INVOICED				1,278,722.54 YTD PAID		7,905.25
25560 MARKETING SPECIALTIES INC									
333898	04/24/26	500656	26010425	269242	P	05/07/26	0105201 0610	GENERAL SUPPLIES	2,912.84
INVOICE: 26-M019A									
VENDOR TOTALS			393.14 YTD INVOICED				7,005.18 YTD PAID		2,912.84
26340 HERTZBERG-NEW METHOD INC.									
333899	04/20/26	500657	26010517	269243	P	05/07/26	0102818 0641 7800	LIBRARY BOOKS	1,796.48
INVOICE: 2039721-00									
VENDOR TOTALS			1,017.01 YTD INVOICED				15,775.82 YTD PAID		1,796.48
6298 PIONEER MANUFACTURING COMPANY									
333900	04/20/26	500658	26060421	269244	P	05/07/26	0602825 0679 7600	OTH STUDENT ACTIVITIES	863.34
INVOICE: INV-293514									

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VENDOR TOTALS	.00	YTD INVOICED	863.34	YTD PAID	863.34	
26610 PLUMBERS SUPPLY CO						
333901	02/13/26	500659	26087169	269245 P 05/07/26	0953614 0450 84102 CONSTRUCTION SERVICES	270.72
INVOICE: 91383044						
333902	04/30/26	500660	26920335	269245 P 05/07/26	9201134 0610A6 PLUMBING SUPPLIES	260.76
INVOICE: 91453856						
333903	04/02/26	500661	26920335	269245 P 05/07/26	9201134 0610A6 PLUMBING SUPPLIES	496.68
INVOICE: 91428243						
VENDOR TOTALS	1,985.94	YTD INVOICED	38,873.25	YTD PAID	1,028.16	
12254 PRAIRIE FARMS DAIRY INC						
333904	04/28/26	500662	26025319	269246 P 05/07/26	0255201 0617 FOOD INSTR NON FOOD SERVI	102.07
INVOICE: 9055165						
VENDOR TOTALS	22,420.04	YTD INVOICED	204,233.57	YTD PAID	102.07	
20360 QK4, INC						
333905	04/30/26	500663	26087231	269247 P 05/07/26	0123614 0450 86338 CONSTRUCTION SERVICES	6,500.00
INVOICE: 72928						
VENDOR TOTALS	.00	YTD INVOICED	26,000.00	YTD PAID	6,500.00	
21254 QUIKRETE COMPANIES, LLC						
333906	03/06/26	500664	26087166	269248 P 05/07/26	0953614 0450 84102 CONSTRUCTION SERVICES	3,720.00
INVOICE: 33143274						
333907	03/10/26	500665	26087166	269248 P 05/07/26	0953614 0450 84102 CONSTRUCTION SERVICES	3,495.00
INVOICE: 33164222						
VENDOR TOTALS	.00	YTD INVOICED	11,825.00	YTD PAID	7,215.00	
27290 STAPLES INC						
333908	04/17/26	500666	26030244	269249 P 05/07/26	0301118 0610 9600 GENERAL SUPPLIES	465.74
INVOICE: 48592115						
333909	04/24/26	500667	26007363	269249 P 05/07/26	0071118 0610 9600 GENERAL SUPPLIES	271.01
INVOICE: 48683108						
333910	04/14/26	500668	26012298	269249 P 05/07/26	0121118 0610 9600 GENERAL SUPPLIES	280.60
INVOICE: 48537510						
333911	04/29/26	500670	26110773	269249 P 05/07/26	0011100 0610 9600 GENERAL SUPPLIES	99.25
INVOICE: 48730275						
333912	04/29/26	500671	26110773	269249 P 05/07/26	0011100 0610 9600 GENERAL SUPPLIES	34.99
INVOICE: 48728914						
VENDOR TOTALS	6,608.52	YTD INVOICED	20,520.54	YTD PAID	1,151.59	
21386 QUIZZIZ, INC						
334001	04/24/26	500760	26110744	269250 P 05/07/26	0701118 0653 9070 SOFTWARE	5,600.00
INVOICE: 35603						

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VENDOR TOTALS									
11910	RCS/RADIO COMMUNICATIONS SYSTEMS, INC								5,600.00
333913	04/30/26 500672	26901009		269251	P	05/07/26	9011096	0432	210.00
	INVOICE: 372945								
VENDOR TOTALS									
20852	RISHEL HOLDINGS LLC								210.00
333640	04/08/26 500393	26088051		269252	P	05/07/26	9201088	0349	972.47
	INVOICE: 1093								
VENDOR TOTALS									
25010	ROGERS GROUP INC								972.47
333915	10/22/25 500673	26087186		269253	P	05/07/26	0953614	0450	14,677.87
	INVOICE: 080189635								
333916	12/18/25 500674	26087186		269253	P	05/07/26	0953614	0450	688.51
	INVOICE: 080190495								
333917	12/16/25 500675	26087186		269253	P	05/07/26	0953614	0450	1,864.90
	INVOICE: 080190496								
333918	12/19/25 500676	26087186		269253	P	05/07/26	0953614	0450	11,296.09
	INVOICE: 080190497								
333919	12/23/25 500677	26087186		269253	P	05/07/26	0953614	0450	18,932.00
	INVOICE: 080190584								
333920	01/07/26 500678	26087186		269253	P	05/07/26	0953614	0450	312.33
	INVOICE: 080190810								
333921	01/08/26 500679	26087186		269253	P	05/07/26	0953614	0450	229.20
	INVOICE: 086636347								
333922	02/27/26 500680	26087186		269253	P	05/07/26	0953614	0450	492.48
	INVOICE: 080191339								
333923	02/20/26 500681	26087186		269253	P	05/07/26	0953614	0450	1,302.76
	INVOICE: 080191234								
333924	02/13/26 500682	26087186		269253	P	05/07/26	0953614	0450	3,595.11
	INVOICE: 080191149								
333925	02/19/26 500683	26087186		269253	P	05/07/26	0953614	0450	3,370.60
	INVOICE: 080191233								
333926	02/27/26 500684	26087186		269253	P	05/07/26	0953614	0450	4,494.71
	INVOICE: 080191340								
VENDOR TOTALS									
20496	ROLAND P MERKEL PSC								61,256.56
333927	04/30/26 500685	26075081		269254	P	05/07/26	0011805	0343	202.00
	INVOICE: 2026-04								
VENDOR TOTALS									
21214	ROSA MOSAIC & TILE COMPANY								202.00
333928	03/31/26 500686	26087138		269255	P	05/07/26	0953614	0450	139,181.40
	INVOICE: 2026-04								
VENDOR TOTALS									
									62,731.73
									862.25
									202.00
									139,181.40

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INVOICE: PAYAPP1-MARCH26											
VENDOR TOTALS											
21276	S&M PRECAST, INC	01/08/26	500687		26087184	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES	139,181.40
	INVOICE: 86485										354.00
333930	01/21/26	500688		26087184	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES	5,714.60	
	INVOICE: 86619										6,154.16
333931	01/21/26	500689		26087184	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES	6,154.16	
	INVOICE: 86620										12,222.76
VENDOR TOTALS											
4655	SCHOLASTIC BOOK FAIRS	04/27/26	500690		26005172	P	05/07/26	0052818	0679	7850 OTH STUDENT ACTIVITIES	1,497.37
	INVOICE: W61105068F										4,294.36
333933	04/28/26	500691		26005199	P	05/07/26	0052818	0641	7800 LIBRARY BOOKS	4,294.36	
	INVOICE: 6110506										5,791.73
VENDOR TOTALS											
7486	SCHOOL NURSE SUPPLY INC	04/20/26	500692		26030246	P	05/07/26	0301118	0610	9600 GENERAL SUPPLIES	305.87
	INVOICE: INV1090094										72.90
333935	04/24/26	500693		26010529	P	05/07/26	0101118	0610	9600 GENERAL SUPPLIES	72.90	
	INVOICE: INV1090968										378.77
VENDOR TOTALS											
21282	ENCORE ONE LLC	05/01/26	500694		26920275	P	05/07/26	9201134	0349	PROFESSIONAL SERVICES	6,752.48
	INVOICE: 724883										6,752.48
VENDOR TOTALS											
4152	SHERWIN-WILLIAMS	02/23/26	500696		26087154	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES	667.02
	INVOICE: 72340135440226										988.93
333939	02/26/26	500697		26087154	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES	988.93	
	INVOICE: 53017157800226										184.06
333940	03/02/26	500698		26087154	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES	184.06	
	INVOICE: 36440133050326										523.18
333941	03/10/26	500699		26087154	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES	523.18	
	INVOICE: 93174149380326										2,363.19
VENDOR TOTALS											
21113	SMITH, ASHLEY	05/01/26	500700		269262	P	05/07/26	0001052	0581	TRAVEL - MILEAGE	12.17
	INVOICE: 050126										

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VENDOR TOTALS				6.88	YTD	INVOICED		83.14	12.17
21304 SMITHER TREATMENT SOLUTIONS LLC 333943 04/29/26 500701 26920325 INVOICE: 1034				269263	P	05/07/26	9201134 0413	SEWAGE AND SEPTIC	1,088.53
VENDOR TOTALS				.00	YTD	INVOICED		2,572.40	1,088.53
21212 SONNE STEEL, INC 333944 03/15/26 500702 26087151 INVOICE: 15505				269264	P	05/07/26	0953614 0450	84102 CONSTRUCTION SERVICES	18,237.35
VENDOR TOTALS				.00	YTD	INVOICED		447,005.32	18,237.35
10905 SOUTH END GLASS & MIRROR 333945 03/13/26 500703 26920041 INVOICE: 47347				269265	P	05/07/26	9201134 061004	MIRROR/GLASS/SUPPLIES	355.88
333946 05/01/26 500704 26920041 INVOICE: 47649				269265	P	05/07/26	9201134 061004	MIRROR/GLASS/SUPPLIES	356.13
VENDOR TOTALS				3,300.17	YTD	INVOICED		5,139.16	712.01
19963 SPENDLOVE, EMTLY 333947 05/04/26 500705 INVOICE: 050426				269266	P	05/07/26	9051017 0610	GENERAL SUPPLIES	44.00
VENDOR TOTALS				38.00	YTD	INVOICED		82.00	44.00
30780 STAGE ONE FAMILY THEATRE 333948 02/05/26 500706 26030183 INVOICE: 05132026				269267	P	05/07/26	0302818 0679	7850 OTH STUDENT ACTIVITIES	400.00
VENDOR TOTALS				.00	YTD	INVOICED		400.00	400.00
33100 TRANE U.S. INC 333949 04/29/26 500707 26920295 INVOICE: 21564547				269268	P	05/07/26	9201134 043301	CONTRACT HEATING R&M	445.15
333950 04/27/26 500708 26920160 INVOICE: 21541670				269268	P	05/07/26	9201134 0433	EQUIPMENT REPAIR & MAINT	429.12
VENDOR TOTALS				4,485.85	YTD	INVOICED		18,929.42	874.27
17902 TROYER, BRIAN 333952 05/04/26 500710 269269 INVOICE: 050426				269269	P	05/07/26	0001577 0581	TRAVEL MILEAGE HOTEL MEAL	64.07
VENDOR TOTALS				105.82	YTD	INVOICED		689.24	64.07
13973 VINCENNES ELECTRONICS INC 333951 04/27/26 500709 26905391 INVOICE: 050426				269270	P	05/07/26	9051017 0442	EQUIPMENT & VEHICLE RENT	320.00



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INVOICE: 25264-087											
333953	04/29/26	500711	26070241	269270	P	05/07/26	0701118	0610	9600	GENERAL SUPPLIES	330.00
INVOICE: 26945-081											
VENDOR TOTALS	1,290.00	YTD INVOICED							7,150.00	YTD PAID	650.00
4702 VERIZON WIRELESS SERVICES LLC											
333954	04/15/26	500712	26901098	269271	P	05/07/26	9011091	0534		CELL PHONE SERVICES	59.64
INVOICE: 6141148987											
VENDOR TOTALS	839.09	YTD INVOICED							3,519.87	YTD PAID	59.64
14091 OGBE - VISA PMTS - SOHS											
333955	04/02/26	500713	26095482	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	75.99
INVOICE: 422026											
333956	04/13/26	500714	26095482	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	99.74
INVOICE: 4132026											
333957	04/13/26	500715	26095482	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	-98
INVOICE: 4132026a											
333958	04/14/26	500716	26095482	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	14.47
INVOICE: 4142026											
333959	04/15/26	500717	26095482	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	17.57
INVOICE: 4152026											
333960	04/15/26	500718	26095482	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	9.25
INVOICE: 4152026a											
333961	04/16/26	500719	26095482	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	56.18
INVOICE: 4162026											
333962	04/16/26	500720	26095482	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	115.61
INVOICE: 4162026a											
333963	04/17/26	500721	26095482	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	149.77
INVOICE: 4172026											
333964	04/22/26	500722	26095482	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	50.45
INVOICE: 422026											
333965	04/23/26	500723	26095482	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	5.31
INVOICE: 4232026											
333966	04/23/26	500724	26095482	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	45.02
INVOICE: 4232026a											
333967	04/24/26	500725	26095482	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	97.22
INVOICE: 4242026											
333968	04/28/26	500726	26095482	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	91.34
INVOICE: 4282026											
333969	04/03/26	500727	26095504	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	73.69
INVOICE: 432026											
333970	04/10/26	500728	26095425	269273	P	05/07/26	0952818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	2,190.00
INVOICE: 4102026											
333971	04/27/26	500729	26095565	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	165.70
INVOICE: 4272026											
333972	04/27/26	500730	26095555	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	222.01
INVOICE: 4272026a											
333973	04/28/26	500731	26095526	269273	P	05/07/26	0952818	0679	7100	OTH STUDENT ACTIVITIES	45.00
INVOICE: 4282026a											

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333974	04/29/26	500732	26095550	269273	P	05/07/26	0951553 0338	9210P REGISTRATION FEES PROF DV	129.00
INVOICE:	4292026								
VENDOR TOTALS			685.98 YTD	INVOICED			23,875.20 YTD	PAID	3,652.34
14086	OCBE - VISA PMNTS - CE								
333977	04/22/26	500735	26010496	269272	P	05/07/26	0105201 0610	GENERAL SUPPLIES	8.19
INVOICE:	042226A								
333978	04/22/26	500736	26010496	269272	P	05/07/26	0105201 0617	FOOD INSTR NON FOOD SERVI	32.03
INVOICE:	042226B								
333979	04/01/26	500737	26010496	269272	P	05/07/26	0105201 0610	GENERAL SUPPLIES	41.83
INVOICE:	040126								
333979	04/01/26	500737	26010496	269272	P	05/07/26	0105201 0617	FOOD INSTR NON FOOD SERVI	37.12
INVOICE:	040126								
333980	04/06/26	500738	26010514	269272	P	05/07/26	0105201 0617	FOOD INSTR NON FOOD SERVI	76.04
INVOICE:	040626								
333981	04/20/26	500739	26010509	269272	P	05/07/26	0105201 0610	GENERAL SUPPLIES	77.33
INVOICE:	042026								
333982	04/22/26	500740	26010535	269272	P	05/07/26	0101118 0610	GENERAL SUPPLIES	35.80
INVOICE:	042226C								
VENDOR TOTALS			4,742.66 YTD	INVOICED			13,524.82 YTD	PAID	308.34
19503	VISA								
333983	04/30/26	500741	26082083	269274	P	05/07/26	0001082 0610	GENERAL SUPPLIES	49,447.55
INVOICE:	043026								
VENDOR TOTALS			142,911.55 YTD	INVOICED			714,219.37 YTD	PAID	49,447.55
17187	WAGNER, PATRICK								
333984	05/05/26	500742		269275	P	05/07/26	0001577 0581	TRAVEL MILEAGE HOTEL MEAL	177.57
INVOICE:	050526								
VENDOR TOTALS			.00 YTD	INVOICED			495.17 YTD	PAID	177.57
9115	WALKER MECHANICAL CONTRACTORS INC.								
333985	04/27/26	500744	26920349	269276	P	05/07/26	9201134 0610C6	REFRIGERATION REPAIR & MA	486.00
INVOICE:	302206								
333986	04/13/26	500745	26920349	269276	P	05/07/26	9201134 0610C6	REFRIGERATION REPAIR & MA	1,231.90
INVOICE:	301932								
333987	04/23/26	500746	26920349	269276	P	05/07/26	9201134 0610C6	REFRIGERATION REPAIR & MA	745.92
INVOICE:	302193								
VENDOR TOTALS			27,144.53 YTD	INVOICED			295,760.73 YTD	PAID	2,463.82
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY								
333988	04/02/26	500747	26920021	269277	P	05/07/26	9201134 0610	GENERAL SUPPLIES	56.47
INVOICE:	2604-756516								
333989	04/02/26	500748	26920021	269277	P	05/07/26	9201134 0610	GENERAL SUPPLIES	6.58
INVOICE:	2604-756615								
333990	04/03/26	500749	26920021	269277	P	05/07/26	9201134 0610	GENERAL SUPPLIES	10.78

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 050726JR

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	50.00	47.96	20.08	7.38	18.97	16.18	29.37	28.40	17.48	40.66	350.31	55,340.64	151,087.44	206,428.08	1,000.30	1,000.30	750.00	750.00	29.47	29.47	2,741,423.39							
INVOICE:	2604-756797																																				
333991	04/06/26 500750			26920021	269277	P	05/07/26	9201134	0610	GENERAL SUPPLIES																											
INVOICE:	2604-757007																																				
333992	04/07/26 500751			26920021	269277	P	05/07/26	9201134	0610	GENERAL SUPPLIES																											
INVOICE:	2604-757124																																				
333993	04/13/26 500752			26920021	269277	P	05/07/26	9201134	0610	GENERAL SUPPLIES																											
INVOICE:	2604-757907																																				
333994	04/15/26 500753			26920021	269277	P	05/07/26	9201134	0610	GENERAL SUPPLIES																											
INVOICE:	2604-758328																																				
333995	04/20/26 500754			26920021	269277	P	05/07/26	9201134	0610	GENERAL SUPPLIES																											
INVOICE:	2604-758947																																				
333996	04/24/26 500755			26920021	269277	P	05/07/26	9201134	0610	GENERAL SUPPLIES																											
INVOICE:	2604-759602																																				
333997	04/27/26 500756			26920021	269277	P	05/07/26	9201134	0610	GENERAL SUPPLIES																											
INVOICE:	2604-759946																																				
333998	04/30/26 500757			26060456	269277	P	05/07/26	0601118	0610	9600 GENERAL SUPPLIES																											
INVOICE:	2604-760387																																				
333999	04/21/26 500758			26060422	269277	P	05/07/26	0601987	0610	GENERAL SUPPLIES																											
INVOICE:	2604-759078																																				
334000	04/29/26 500759			26060430	269277	P	05/07/26	0601987	0610	GENERAL SUPPLIES																											
INVOICE:	2604-760195																																				
VENDOR TOTALS				1,312.07	YTD INVOICED				6,931.40	YTD PAID																											
8777	WEHR CONSTRUCTORS INC			26087021	269278	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES																											
INVOICE:	03/31/26 500761																																				
INVOICE:	INV-10904-APPS																																				
334003	03/31/26 500762			26087139	269278	P	05/07/26	0953614	0450	84102 CONSTRUCTION SERVICES																											
INVOICE:	PAYAPP5-MARCH2026																																				
VENDOR TOTALS				.00	YTD INVOICED				1,900,335.83	YTD PAID																											
17512	WEISSMAN'S THEATRICAL SUPPLIES INC			26990354	269279	P	05/07/26	9902818	0679	7100 OTH STUDENT ACTIVITIES																											
INVOICE:	04/13/26 500763																																				
INVOICE:	264379153																																				
VENDOR TOTALS				.00	YTD INVOICED				4,348.14	YTD PAID																											
34650	WESTERN KENTUCKY UNIVERSITY			26060446	269280	P	05/07/26	0601553	0338	9210P REGISTRATION FEES PROF DV																											
INVOICE:	04/28/26 500766																																				
INVOICE:	CV-10577-0071-0073																																				
VENDOR TOTALS				.00	YTD INVOICED				6,075.00	YTD PAID																											
12056	YONTS, SONYA			05/04/26 500767	269281	P	05/07/26	0601118	0581	9060 TRAVEL - MILEAGE																											
INVOICE:	050426																																				
VENDOR TOTALS				85.44	YTD INVOICED				617.14	YTD PAID																											
REPORT TOTALS																																					

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 050726JR

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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TOTAL PRINTED CHECKS COUNT AMOUNT
 161 2,741,423.39

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

