

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 051426AM

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	
6728 AMAZON CAPITAL SERVICES INC									
334037	04/30/26	500794		269343	P	05/14/26	0051987	0610	GENERAL SUPPLIES
INVOICE:	1R4J-XCC7-GJNF								281.22
334038	05/05/26	500796		269343	P	05/14/26	0055201	0617	FOOD INSTR NON FOOD SERVI
INVOICE:	1TNC-OGYP=9XKV								779.03
334048	02/20/26	500806		269343	P	05/14/26	0055201	0610	GENERAL SUPPLIES
INVOICE:	16NJ-NY67-KLQH								49.63
334049	04/30/26	500807		269343	P	05/14/26	0055201	0610	GENERAL SUPPLIES
INVOICE:	169K-NGRD-WM9X								68.88
334050	05/05/26	500808		269343	P	05/14/26	0055201	0610	GENERAL SUPPLIES
INVOICE:	1CRT-P13V-9TDF								106.31
334055	05/04/26	500812		269343	P	05/14/26	0051118	0610	GENERAL SUPPLIES
INVOICE:	16CP-1P9Y-9YDQ								102.40
334061	05/04/26	500818		269343	P	05/14/26	0051118	0610	GENERAL SUPPLIES
INVOICE:	1PLX-6616-N1RY								84.42
334062	05/07/26	500820		269343	P	05/14/26	0051118	0610	GENERAL SUPPLIES
INVOICE:	1PYL-NPHT-K9NQ								22.89
VENDOR TOTALS				7,253.86	YTD	INVOICED		34,568.33	YTD PAID
									1,494.78
13929 AMAZON CAPITAL SERVICES INC									
334065	05/05/26	500823		269349	P	05/14/26	0102818	0679	OTH STUDENT ACTIVITIES
INVOICE:	1PHF-X6H6-RH3Y								49.99
334072	05/01/26	500831		269349	P	05/14/26	0102818	0679	OTH STUDENT ACTIVITIES
INVOICE:	1XTV-JJGY-DTPT								199.68
334075	05/11/26	500834		269349	P	05/14/26	0102818	0679	OTH STUDENT ACTIVITIES
INVOICE:	1R9W-WFY9-JH0W								9.99
334076	05/06/26	500835		269349	P	05/14/26	0102818	0679	OTH STUDENT ACTIVITIES
INVOICE:	1TMM-WN3C-RJD4								138.47
334078	04/29/26	500837		269349	P	05/14/26	0102818	0679	OTH STUDENT ACTIVITIES
INVOICE:	139R-1P16-GN6J								144.55
334079	05/04/26	500838		269349	P	05/14/26	0102818	0679	OTH STUDENT ACTIVITIES
INVOICE:	1XFR-GRTN-LKN1								14.99
334080	04/30/26	500839		269349	P	05/14/26	0102818	0679	OTH STUDENT ACTIVITIES
INVOICE:	1YD7-VN13-8VYN								7.58
334081	04/29/26	500840		269349	P	05/14/26	0102818	0679	OTH STUDENT ACTIVITIES
INVOICE:	19K6-C7CK-HC3T								14.99
334082	05/01/26	500841		269349	P	05/14/26	0102818	0679	OTH STUDENT ACTIVITIES
INVOICE:	1HPY-CLF6-D3RC								136.57
334084	05/04/26	500843		269349	P	05/14/26	0102818	0610	GENERAL SUPPLIES
INVOICE:	1PLC-L7HD-R13J								42.57
334085	05/01/26	500844		269349	P	05/14/26	0105201	0610	GENERAL SUPPLIES
INVOICE:	139W-YY4X-KY9C								37.56
334086	05/01/26	500845		269349	P	05/14/26	0102818	0679	OTH STUDENT ACTIVITIES
INVOICE:	1HPY-CLF6-JPPJ								237.42
334087	04/30/26	500846		269349	P	05/14/26	0102818	0679	OTH STUDENT ACTIVITIES
INVOICE:	1N3K-GFF4-9DGK								13.84
334088	04/30/26	500847		269349	P	05/14/26	0101118	0610	GENERAL SUPPLIES
INVOICE:	1R6V-4KQ3-YXL1								179.92
334089	05/01/26	500848		269349	P	05/14/26	0101118	0610	GENERAL SUPPLIES
INVOICE:	1HG6-X6TN-G7TX								55.33

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334090 INVOICE: 11MH-TFPN-NJP3	05/04/26	500849	26010556	269349	P	05/14/26	0102818	0679	7850 OTH STUDENT ACTIVITIES
334091 INVOICE: 1K9-CGF6-99MX	05/04/26	500850	26010559	269349	P	05/14/26	0102818	0679	7850 OTH STUDENT ACTIVITIES
334092 INVOICE: 16CP-1P9V-7YPI	05/04/26	500851	26010561	269349	P	05/14/26	0102818	0679	7850 OTH STUDENT ACTIVITIES
334093 INVOICE: 1KVP-66HM-C8R7	05/06/26	500852	26010563	269349	P	05/14/26	0102818	0679	7850 OTH STUDENT ACTIVITIES
334094 INVOICE: 1R37-33C4-JG9M	05/06/26	500853	26010566	269349	P	05/14/26	0102818	0679	7850 OTH STUDENT ACTIVITIES
VENDOR TOTALS			6,156.98 YTD INVOICED				31,901.02 YTD PAID		1,994.04
18839 AMAZON CAPITAL SERVICES INC									
334095 INVOICE: 1V99-FJ3L-C3L6	04/26/26	500854	26905371	269351	P	05/14/26	9051052	0610	9225 GENERAL SUPPLIES
334096 INVOICE: 134D-PHCT-7JYP	04/27/26	500855	26905371	269351	P	05/14/26	9051052	0610	9225 GENERAL SUPPLIES
VENDOR TOTALS			10,559.67 YTD INVOICED				66,463.95 YTD PAID		520.50
8254 AMAZON CAPITAL SERVICES INC									
334097 INVOICE: 1PHF-XGH6-3H3N	05/04/26	500856	26020244	269345	P	05/14/26	0201118	0610	9600 GENERAL SUPPLIES
334098 INVOICE: 1DNN-MDD7-F93M	05/03/26	500857	26020244	269345	P	05/14/26	0201118	0610	9600 GENERAL SUPPLIES
334099 INVOICE: 116V-TPCW-3LLK	04/22/26	500858	26020246	269345	P	05/14/26	0201118	0610	9600 GENERAL SUPPLIES
VENDOR TOTALS			5,857.74 YTD INVOICED				25,621.86 YTD PAID		514.74
7466 AMAZON CAPITAL SERVICES INC									
334100 INVOICE: 1FK9-CGF6-RFTC	05/04/26	500859	26015253	269344	P	05/14/26	0151118	0610	9600 GENERAL SUPPLIES
334101 INVOICE: 19K6-C7CK-9FQR	05/06/26	500860	26015253	269344	P	05/14/26	0151118	0610	9600 GENERAL SUPPLIES
334102 INVOICE: 1PTL-YX94-CXKF	05/07/26	500861	26015237	269344	P	05/14/26	0152818	0679	7100 OTH STUDENT ACTIVITIES
334103 INVOICE: 1HX9-CPN4-7LGM	05/06/26	500862	26015158	269344	P	05/14/26	0152825	0679	7600 OTH STUDENT ACTIVITIES
334104 INVOICE: 1RPK-WCC7-WXNP	05/04/26	500863	26015260	269344	P	05/14/26	0151987	0610	GENERAL SUPPLIES
VENDOR TOTALS			13,820.91 YTD INVOICED				47,730.88 YTD PAID		618.61
5695 AMAZON CAPITAL SERVICES INC									
334105 INVOICE: 1P3N-6NGK-97J1	04/21/26	500864	26025380	269342	P	05/14/26	0252818	0679	7850 OTH STUDENT ACTIVITIES
334106 INVOICE: 1P9R-TWWL-7CR9	04/21/26	500865	26025381	269342	P	05/14/26	0252818	0679	7850 OTH STUDENT ACTIVITIES
334107 INVOICE: 04/21/26 500866	04/21/26	500866	26025382	269342	P	05/14/26	0252818	0679	7850 OTH STUDENT ACTIVITIES

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INVOICE: 334108	IN6W-FVTP-43HH	04/21/26	500867	26025384	269342	P 05/14/26	0252818	0679 7850	OTH STUDENT ACTIVITIES 15.94
INVOICE: 334109	1LGN-LXHV-9WWD	04/24/26	500868	26025385	269342	P 05/14/26	0255201	0610	GENERAL SUPPLIES 39.14
INVOICE: 334109	1XJN-W6L3-6MC6	04/24/26	500868	26025385	269342	P 05/14/26	0255201	0617	FOOD INSTR NON FOOD SERVI 273.64
INVOICE: 334110	1XJN-W6L3-6MC6	04/28/26	500869	26025386	269342	P 05/14/26	0252818	0679 7850	OTH STUDENT ACTIVITIES 22.99
INVOICE: 334111	1PMP-TJVL-9JM3	05/04/26	500870	26025388	269342	P 05/14/26	0255201	0617	FOOD INSTR NON FOOD SERVI 817.22
INVOICE: 334111	1H3F-JJV7-KC3L								
VENDOR TOTALS			5,175.01	YTD INVOICED			37,315.01	YTD PAID	1,443.88
13446 AMAZON CAPITAL SERVICES INC									
INVOICE: 334112	04/26/26 500871	26014194	269348	P 05/14/26	0145201	0610			GENERAL SUPPLIES 723.11
INVOICE: 334113	1HNN-R16L-GGQQ	04/26/26 500872	26014199	269348	P 05/14/26	0145201	0617		FOOD INSTR NON FOOD SERVI 980.14
INVOICE: 334114	1TML-VPFL-DMJT	05/02/26 500873	26014199	269348	P 05/14/26	0145201	0617		FOOD INSTR NON FOOD SERVI 295.90
INVOICE: 334114	1QCN-4H7D-QYJN								
VENDOR TOTALS		5,857.00	YTD INVOICED			26,617.02	YTD PAID		1,999.15
5652 AMAZON CAPITAL SERVICES INC									
INVOICE: 334123	05/01/26 500880	26030214	269341	P 05/14/26	0301118	0610	9600		GENERAL SUPPLIES 42.09
INVOICE: 334123	1R4J-XCC7-NTLN								
VENDOR TOTALS		6,032.06	YTD INVOICED			32,431.61	YTD PAID		42.09
18857 AMAZON CAPITAL SERVICES INC									
INVOICE: 334127	04/29/26 500886	26100082	269352	P 05/14/26	1001087	0610			GENERAL SUPPLIES 826.89
INVOICE: 334129	1X19-HXFH-46G1	05/06/26 500887	26100082	269352	P 05/14/26	1001087	0610		GENERAL SUPPLIES 89.97
INVOICE: 334130	1339-P4WK-KFMF	05/06/26 500888	26100082	269352	P 05/14/26	1001087	0610		GENERAL SUPPLIES -59.98
INVOICE: 334130	11LN-WCNG-13KJ								
VENDOR TOTALS		925.21	YTD INVOICED			12,704.85	YTD PAID		856.88
18867 AMAZON CAPITAL SERVICES INC									
INVOICE: 334133	04/27/26 500894	26095083	269354	P 05/14/26	0951118	0610	9600		GENERAL SUPPLIES 106.92
INVOICE: 334134	1H43-VVQC-RMIR	03/25/26 500895	26095083	269354	P 05/14/26	0951118	0610		GENERAL SUPPLIES 14.58
INVOICE: 334136	1M4K-JKFT-D9VG	03/25/26 500896	26095083	269354	P 05/14/26	0951118	0610		GENERAL SUPPLIES 57.60
INVOICE: 334137	1CG1-MTXG-C3DR	03/25/26 500897	26095083	269354	P 05/14/26	0951118	0610		GENERAL SUPPLIES 237.19
INVOICE: 334139	1CWP-9KTF-N4DJ	04/12/26 500898	26095083	269354	P 05/14/26	0951118	0610		GENERAL SUPPLIES -62.27
INVOICE: 334139	1XRT-K4RT-Y3CT								

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334140 INVOICE: IRQV-LCLT-L9DW 334141 INVOICE: 04/06/26 500900 INVOICE: 1JLK-L3KG-KTFV 334143 INVOICE: 04/23/26 500901 INVOICE: 1V7T-QPXT-7YLV	04/02/26	500899	26095083	269354	P	05/14/26	0951118 0610	9600 GENERAL SUPPLIES	373.41
VENDOR TOTALS			24,366.96	YTD INVOICED			88,978.28	YTD PAID	786.36
18857 AMAZON CAPITAL SERVICES INC 334153 INVOICE: 04/24/26 500911 INVOICE: 1X3W-KV1X-1DPP 334154 INVOICE: 05/02/26 500912 INVOICE: 16W1-9MHK-X9R6	04/24/26	500911	26100080	269352	P	05/14/26	1001087 0610	9600 GENERAL SUPPLIES	41.39
VENDOR TOTALS			925.21	YTD INVOICED			12,704.85	YTD PAID	370.98
18858 AMAZON CAPITAL SERVICES INC 334155 INVOICE: 05/04/26 500913 INVOICE: 1DKX-44JD-T74F 334156 INVOICE: 05/05/26 500914 INVOICE: 1PHF-X6H6-MG3L	05/04/26	500913	26060443	269353	P	05/14/26	0601987 0610	9600 GENERAL SUPPLIES	365.78
VENDOR TOTALS			10,582.65	YTD INVOICED			44,022.24	YTD PAID	696.09
5652 AMAZON CAPITAL SERVICES INC 334157 INVOICE: 04/01/26 500915 INVOICE: 1HT9-7XNY-3X37 334158 INVOICE: 05/01/26 500916 INVOICE: 1JL7-KWXT-VKWP	04/01/26	500915	26030216	269341	P	05/14/26	0301118 0610	9600 GENERAL SUPPLIES	164.75
VENDOR TOTALS			6,032.06	YTD INVOICED			32,431.61	YTD PAID	329.50
18867 AMAZON CAPITAL SERVICES INC 334159 INVOICE: 04/21/26 500918 INVOICE: 16FD-QWRG-CCDY 334160 INVOICE: 04/23/26 500919 INVOICE: 1WPC-9X49-6GHE 334161 INVOICE: 03/24/26 500922 INVOICE: 13NQ-TKMQ-MDCX 334163 INVOICE: 04/16/26 500923 INVOICE: 1MHF-61CT-6C19	04/21/26	500918	26095513	269354	P	05/14/26	0951118 0610	9600 GENERAL SUPPLIES	278.04
VENDOR TOTALS			24,366.96	YTD INVOICED			88,978.28	YTD PAID	727.97
5652 AMAZON CAPITAL SERVICES INC 334167 INVOICE: 05/01/26 500924 INVOICE: 1Y93-46WG-733P 334169 INVOICE: 05/01/26 500925 INVOICE: 1DQM-TKYF-4DF6 334179 INVOICE: 05/01/26 500938	05/01/26	500924	26030224	269341	P	05/14/26	0301118 0610	9600 GENERAL SUPPLIES	34.49
VENDOR TOTALS			26030226	269341	P	05/14/26	0301118 0610	9600 GENERAL SUPPLIES	16.98
VENDOR TOTALS			26030242	269341	P	05/14/26	0302818 0679	7850 OTH STUDENT ACTIVITIES	199.11

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INVOICE: 1MM6-Y9F9-TMLQ 334180 05/01/26 500939 INVOICE: 1VJC-QMT1-W1VV 334181 05/01/26 500940 INVOICE: 1JL7-KWXT-TNXL 334182 05/01/26 500941 INVOICE: 1YWF-DGIN-PHNC	26030245 26030254 26030259	269341 269341 269341	P P P	05/14/26 05/14/26 05/14/26	03011118 03011118 0302104	0610 0610 0610	9600 9600 125M	GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES	225.87 164.75 70.58
VENDOR TOTALS	6,032.06 YTD INVOICED	32,431.61 YTD PAID							711.78
14439 AMAZON CAPITAL SERVICES INC 334184 04/29/26 500943 INVOICE: 1HKD-XNCJ-6RRC 334185 04/29/26 500944 INVOICE: 1QVJ-HYF1-K63H 334186 04/30/26 500945 INVOICE: 19MM-LWY9-CX9H 334187 04/30/26 500946 INVOICE: 1MDN-Y3F1-HFYG 334188 05/04/26 500947 INVOICE: 1QYL-VD4H-FJNT	26012361 26012367 26012371 26012376 26012383	269350 269350 269350 269350 269350	P P P P P	05/14/26 05/14/26 05/14/26 05/14/26 05/14/26	01211118 0122818 0122818 0122818 0122818	0610 0679 0679 0679 0679	9012 7100 7500 7450 7100	GENERAL SUPPLIES OTH STUDENT ACTIVITIES OTH STUDENT ACTIVITIES OTH STUDENT ACTIVITIES OTH STUDENT ACTIVITIES	173.40 559.96 46.90 45.94 71.88
VENDOR TOTALS	1,789.19 YTD INVOICED	29,964.35 YTD PAID							898.08
11111 AMAZON CAPITAL SERVICES INC 334189 05/05/26 500948 INVOICE: 1TJY-WLRW-MC16	26075046	269347	P	05/14/26	0011071	0610		GENERAL SUPPLIES	78.51
VENDOR TOTALS	7,594.96 YTD INVOICED	39,792.21 YTD PAID							78.51
18858 AMAZON CAPITAL SERVICES INC 334192 05/04/26 500951 INVOICE: 1Y1R-VKM7-H3PW 334194 04/30/26 500953 INVOICE: 1JPQ-JDMY-LPDV 334195 04/30/26 500954 INVOICE: 17YN-644Y-3779 334198 05/04/26 500958 INVOICE: 1XFR-GRTN-WFRC 334201 04/30/26 500961 INVOICE: 163W-J3TX-YJ11 334204 05/04/26 500964 INVOICE: 1XFR-GRTN-FYGL	26060433 26060437 26060439 26060441 26060444 26060447	269353 269353 269353 269353 269353 269353	P P P P P P	05/14/26 05/14/26 05/14/26 05/14/26 05/14/26 05/14/26	0001124 0601118 0602818 0601052 0602818 0601118	0610 0610 0679FC 0610 0679 0610	9600 9600 7100 9225 7100 9600	GENERAL SUPPLIES GENERAL SUPPLIES FAMILY CONSUMER SCI ST AC GENERAL SUPPLIES OTH STUDENT ACTIVITIES GENERAL SUPPLIES	434.62 78.89 13.99 1,319.66 38.94 74.87
VENDOR TOTALS	10,582.65 YTD INVOICED	44,022.24 YTD PAID							1,960.97
19420 AMAZON CAPITAL SERVICES INC 334207 04/24/26 500967 INVOICE: 1C6H-TG36-9WD1	26070249	269355	P	05/14/26	0701118	0610	9070	GENERAL SUPPLIES	206.84

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10890	AMAZON CAPITAL SERVICES INC										
334208	INVOICE: IQCN-4H7D-KKHM	05/01/26	500969	26110775	269346	P	05/14/26	0071013	0651	24,060.48	206.84
											209.85
											209.85
18867	AMAZON CAPITAL SERVICES INC										
334220	INVOICE: IPHW-LWFT-LHMH	04/06/26	500981	26095487	269354	P	05/14/26	0952818	0679	7100	179.10
334221	INVOICE: IPHW-LWFT-MWXK	04/06/26	500982	26095489	269354	P	05/14/26	0952818	0679	7800	155.98
334222	INVOICE: IXKY-CPRJ-3KJH	04/10/26	500983	26095498	269354	P	05/14/26	0952818	0679	7100	272.14
334223	INVOICE: IXKI-QN4X-1W67	04/10/26	500984	26095503	269354	P	05/14/26	0951118	0610TS	9600	186.16
334224	INVOICE: I9NM-HQ4L-XJMM	04/10/26	500985	26095505	269354	P	05/14/26	0952818	0679	7100	132.36
334225	INVOICE: IOL1-9PYK-NJF9	04/20/26	500986	26095506	269354	P	05/14/26	0952818	0679	7800	383.95
334226	INVOICE: I4VN-T6JX-GVQY	04/13/26	500987	26095507	269354	P	05/14/26	0951118	0610TS	9600	322.24
334227	INVOICE: I4WF-JKPT-6JD7	04/07/26	500988	26095508	269354	P	05/14/26	0951118	0610TS	9600	139.99
334228	INVOICE: IMHF-61CT-VGFY	04/17/26	500989	26095512	269354	P	05/14/26	0952818	0679	7100	236.53
334229	INVOICE: ICXH-WGCD-VFJH	04/20/26	500990	26095514	269354	P	05/14/26	0951118	0610TS	9600	516.98
334230	INVOICE: IG3C-GR9F-9MDJ	04/22/26	500991	26095516	269354	P	05/14/26	0951118	0610TS	9600	372.49
334231	INVOICE: I3X4-DW7V-7YFH	04/23/26	500992	26095523	269354	P	05/14/26	0952818	0679	7100	69.42
334232	INVOICE: ILJ3-GWCN-46TV	04/28/26	500993	26095524	269354	P	05/14/26	0011071	0439D		109.01
334233	INVOICE: I4NF-IGYV-91RH	04/23/26	500994	26095528	269354	P	05/14/26	0951118	0610TS	9600	353.76
334235	INVOICE: I4MP-T1VL-GF9N	04/28/26	500996	26095538	269354	P	05/14/26	0952818	0679	7100	474.73
334236	INVOICE: I7KY-NT34-F4CF	04/27/26	500997	26095540	269354	P	05/14/26	0951118	0610TS	9600	621.76
334237	INVOICE: I4YP-RQ4G-6PCP	04/28/26	500998	26095559	269354	P	05/14/26	0952818	0679	7100	33.97
334238	INVOICE: I4YL-VD4H-9N7V	05/04/26	500999	26095563	269354	P	05/14/26	0951118	0610TS	9600	195.11
										88,978.28	4,755.68
11111	AMAZON CAPITAL SERVICES INC										
334244	INVOICE: IQCN-4H7D-KKHM	05/02/26	501006	26052344	269347	P	05/14/26	0001052	0610		45.18

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18857 AMAZON CAPITAL SERVICES INC									
334245	05/07/26	501007		26052344	P	05/14/26	0001052	0610	GENERAL SUPPLIES
334247	05/08/26	501008		26099028	P	05/14/26	0011229	0610	GENERAL SUPPLIES
VENDOR TOTALS									
			7,594.96	YTD INVOICED				39,792.21	YTD PAID
334248	05/05/26	501009		26100080	P	05/14/26	1001087	0610	GENERAL SUPPLIES
VENDOR TOTALS									
			925.21	YTD INVOICED				12,704.85	YTD PAID
18867 AMAZON CAPITAL SERVICES INC									
334250	04/27/26	501011		26095525	P	05/14/26	0951118	0610TS	9600 TEACHING SUPPLIES
334251	04/30/26	501012		26095525	P	05/14/26	0951118	0610TS	9600 TEACHING SUPPLIES
VENDOR TOTALS									
			24,366.96	YTD INVOICED				88,978.28	YTD PAID
13929 AMAZON CAPITAL SERVICES INC									
334252	05/07/26	501013		26010549	P	05/14/26	0102818	0679	7850 OTH STUDENT ACTIVITIES
334253	05/08/26	501014		26010550	P	05/14/26	0101118	0610	9600 GENERAL SUPPLIES
334275	05/06/26	501032		26010544	P	05/14/26	0102818	0679	7850 OTH STUDENT ACTIVITIES
VENDOR TOTALS									
			6,156.98	YTD INVOICED				31,901.02	YTD PAID
11111 AMAZON CAPITAL SERVICES INC									
334416	05/11/26	501177		26075046	P	05/14/26	0011071	0610	GENERAL SUPPLIES
334417	05/11/26	501178		26052367	P	05/14/26	0001052	0610	9510 GENERAL SUPPLIES
334418	05/07/26	501179		26052367	P	05/14/26	0001052	0610	9510 GENERAL SUPPLIES
VENDOR TOTALS									
			7,594.96	YTD INVOICED				39,792.21	YTD PAID
13929 AMAZON CAPITAL SERVICES INC									
334442	04/17/26	501203		26010523	P	05/14/26	0101118	0610	9600 GENERAL SUPPLIES
334443	04/17/26	501204		26010511	P	05/14/26	0105201	0610	GENERAL SUPPLIES
VENDOR TOTALS									
			6,156.98	YTD INVOICED				31,901.02	YTD PAID
19876 AMAZON CAPITAL SERVICES INC									
334443	04/17/26	501204		26010511	P	05/14/26	0105201	0610	GENERAL SUPPLIES
VENDOR TOTALS									
			6,156.98	YTD INVOICED				31,901.02	YTD PAID

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
334507 INVOICE: 1VH7-GPHY-4YPJ INVOICE: 11PW-9K4J-376Q	04/30/26	501267	26080092	269356	P	05/14/26	0801118 0610	9600 GENERAL SUPPLIES	385.65
VENDOR TOTALS		1,237.89	YTD INVOICED				3,867.31	YTD PAID	538.20
19047 AMAZON CAPITAL SERVICES INC 334183 INVOICE: 11MH-TFPW-Y9X6	05/04/26	500942	26028396	269357	P	05/14/26	0281118 0692	9600 HEALTH SUPPLIES	13.97
VENDOR TOTALS		24,741.96	YTD INVOICED				47,367.82	YTD PAID	13.97
18991 AMAZON CAPITAL SERVICES INC 334036 INVOICE: 1R6V-4KQ3-D6RR	04/29/26	500793	26901855	269359	P	05/14/26	9011091 0610	9600 GENERAL SUPPLIES	130.85
VENDOR TOTALS		1,456.29	YTD INVOICED				5,918.90	YTD PAID	130.85
18956 AMAZON CAPITAL SERVICES INC 334175 INVOICE: 1QX7-LRKJ-H44T	05/04/26	500934	26920185	269358	P	05/14/26	9201134 0610	9600 GENERAL SUPPLIES	62.98
VENDOR TOTALS		3,697.76	YTD INVOICED				21,326.58	YTD PAID	62.98
19457 AMAZON CAPITAL SERVICES 334031 INVOICE: 19P1-93WQ-7XMI 334032 INVOICE: 19DR-XNW6-6CDY	04/29/26	500789	26007364	269361	P	05/14/26	0071118 0610	9600 GENERAL SUPPLIES	79.76
VENDOR TOTALS		5,150.64	YTD INVOICED				19,044.42	YTD PAID	39.99
19692 AMAZON CAPITAL SERVICES INC 334115 INVOICE: 1974-469K-3NVR 334116 INVOICE: 1YGG-4R9D-634V 334117 INVOICE: 1YYC-7RNP-4HL4 334118 INVOICE: 1VNP-CJKD-YGC4 334119 INVOICE: 1HKD-XNCJ-H6YW 334120 INVOICE: 1PXX-1LG6-NDNW	05/07/26	500874	26013229	269362	P	05/14/26	0131118 0610	9600 GENERAL SUPPLIES	119.75
VENDOR TOTALS		11,458.28	YTD INVOICED				35,021.28	YTD PAID	48.10
18944 AMAZON CAPITAL SERVICES INC 334209	04/30/26	500970	26990378	269360	P	05/14/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	9.79
VENDOR TOTALS									132.97
									189.15
									1,506.29
									291.09
									2,177.39
									9.99

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INVOICE: 334210	19WM-LWY9-DFL9	05/01/26	500971	26990379	P	05/14/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	594.96
INVOICE: 334211	IQ9D-9LMX-PIFJ	04/30/26	500972	26990381	P	05/14/26	1051118 0610TS	TEACHING SUPPLIES	233.99
INVOICE: 334217	1FPT-JV17-FQHQ	05/04/26	500978	26990389	P	05/14/26	1051017 0610TS	TEACHING SUPPLIES	94.56
INVOICE: 334217	1GRV-DWGT-TTV6	05/04/26	500978	26990389	P	05/14/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	69.52
INVOICE: 334218	1GRV-DWGT-TTV6	04/30/26	500979	26990393	P	05/14/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	726.85
INVOICE: 334219	1MM6-Y9F9-97Q1	05/01/26	500980	26990394	P	05/14/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	172.43
INVOICE: 334219	17P7-93VJ-PNPD								
VENDOR TOTALS				2,680.67	YTD	INVOICED		19,881.92	YTD PAID
									1,902.30
								REPORT TOTALS	27,043.95
								TOTAL PRINTED CHECKS	
								COUNT	22
								AMOUNT	27,043.95

** END OF REPORT - Generated by Newkirk, Leslie **

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
85 OLDHAM COUNTY BOARD OF EDUCATION 334510 INVOICE: 051526	05/14/26	501270		269462	P	05/14/26	10 6102	CASH IN PAYROLL CLEARING	2,907,450.46
VENDOR TOTALS							66,810,688.99	YTD PAID	2,907,450.46
								REPORT TOTALS	2,907,450.46
								COUNT	
								1	
								AMOUNT	
								2,907,450.46	

** END OF REPORT - Generated by Newkirk, Leslie **

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19651 323INK LLC 334367 INVOICE: 23277	04/24/26	501127	26075097	269363	P	05/14/26	0011229 0549	OTHER ADS/PROMOTIONS	2,375.00
VENDOR TOTALS	14,611.25	YTD INVOICED					19,785.75	YTD PAID	2,375.00
9315 A PLUS PAPER SHREDDING 334039 INVOICE: 57958	05/06/26	500795	26028015	269364	P	05/14/26	0281118 0610	GENERAL SUPPLIES	64.79
334419 INVOICE: 58042	05/12/26	501180	26082014	269364	P	05/14/26	0011082 0610	GENERAL SUPPLIES	35.53
334419 INVOICE: 58042	05/12/26	501180	26082014	269364	P	05/14/26	0011099 0610	GENERAL SUPPLIES	35.53
VENDOR TOTALS	1,793.25	YTD INVOICED					6,248.38	YTD PAID	135.85
13013 AIA UNLIMITED 334370 INVOICE: 11828	04/20/26	501130	26014214	269365	P	05/14/26	0142818 0679	OTH STUDENT ACTIVITIES	68.07
VENDOR TOTALS	.00	YTD INVOICED					735.26	YTD PAID	68.07
20043 BRITTANY AKIN COACHING 334464 INVOICE: 342	04/18/26	501224	26020247	269366	P	05/14/26	0205201 0338	REGISTRATION PROF DEVELOP	200.00
VENDOR TOTALS	1,120.00	YTD INVOICED					6,960.00	YTD PAID	200.00
18009 MARKHAN, REID S JR 334420 INVOICE: B051226B	05/12/26	501181	26075086	269367	P	05/14/26	0011071 0616	FOOD NON INSTR NON FOOD S	60.00
VENDOR TOTALS	1,414.00	YTD INVOICED					5,652.00	YTD PAID	60.00
49 ALLIED CLEANING SOLUTIONS 334040 INVOICE: 288208-1	05/06/26	500797	26095419	269368	P	05/14/26	0951118 0610	GENERAL SUPPLIES	166.98
VENDOR TOTALS	35,178.11	YTD INVOICED					208,810.67	YTD PAID	166.98
7191 AMERICAN INSTITUTE OF ARCHITECT 334368 INVOICE: 5826	05/08/26	501128	26087243	269369	P	05/14/26	0001108 0338	REGISTRATION PROF DEVELOP	115.00
334369 INVOICE: 5826-1	05/08/26	501129	26087243	269369	P	05/14/26	0001108 0338	REGISTRATION PROF DEVELOP	135.00
VENDOR TOTALS	.00	YTD INVOICED					940.00	YTD PAID	250.00
14238 ANDERSONS SALES & SERVICE INC 334042 INVOICE: 2209160	04/24/26	500799	26095546	269370	P	05/14/26	0952825 0433	7600 CONTRACT EQUIP REPAIR & M	30.71

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VENDOR TOTALS									
15963 APOLLO LUBRICANTS LLC 334051 INVOICE: INV-001198409	04/29/26	500805	26901867	269371	P	05/14/26	9011096 061043	8,976.98 YTD PAID EXHAUST SYSTEM	30.71 711.68
VENDOR TOTALS									
1820 APPLE INC 334045 INVOICE: MC69152123 334046 INVOICE: MC68265630	05/05/26	500800	26110785	269372	P	05/14/26	3502825 0651	11,141.80 YTD PAID SUPPLIES TECHNOLOGY HARDW	711.68 1,648.00
VENDOR TOTALS									
20605 ATOM CHEMICAL, IN 334054 INVOICE: 87894	03/01/26	500809	26920376	269373	P	05/14/26	9201134 043315	110,958.74 YTD PAID OTH EQ CONTRACT REPAIR &	1,314.00 2,962.00
VENDOR TOTALS									
3917 BAPTIST HEALTH MEDICAL GROUP INC 334459 INVOICE: 1438262 334460 INVOICE: 1441531 334461 INVOICE: 1443919	03/31/26	501220	26099001	269375	P	05/14/26	0011099 0345	70,529.90 YTD PAID MEDICAL SERVICES-PHYSICAL	4,979.00 2,284.75
VENDOR TOTALS									
18719 BCM ONE, INC 334057 INVOICE: 23483007	05/01/26	500814	26110689	269376	P	05/14/26	0011100 0532	68,253.25 YTD PAID TELEPHONE	2,309.00 1,243.75
VENDOR TOTALS									
21104 BEST VERSION MEDIA LLC 334059 INVOICE: 385138-202607	05/05/26	500816	26990085	269377	P	05/14/26	9901118 0542	50,804.92 YTD PAID NEWSPAPER ADVERTISING	5,837.50 4,642.49
VENDOR TOTALS									
12692 GURR, KENNETH 334205 INVOICE: 6957	05/08/26	500965	26010558	269378	P	05/14/26	0102818 0679	2,397.20 YTD PAID OTH STUDENT ACTIVITIES	4,642.49 215.20
VENDOR TOTALS									
			6,983.70 YTD INVOICED				19,043.70 YTD PAID		225.00 225.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
20276 BOYD TRUCK CENTERS LLC 334060 INVOICE: 04/28/26 500817 334060 INVOICE: 04/28/26 500817 334063 INVOICE: 04/29/26 500821 334064 INVOICE: 04/24/26 500822 334064 INVOICE: 04/24/26 500822 334066 INVOICE: 04/28/26 500824 334068 INVOICE: 04/30/26 500826 334069 INVOICE: 04/30/26 500827 334070 INVOICE: 05/04/26 500828 334071 INVOICE: 04/17/26 500829 334073 INVOICE: 05/05/26 500832 334083 INVOICE: 04/28/26 500842 334124 INVOICE: 05/04/26 500881 334463 INVOICE: 03/30/26 501223 INVOICE: XA101008379:01	26901859	26901859	26901859	269379	P	05/14/26	9011096	061013	1,939.39	1,939.39
				269379	P	05/14/26	9011096	0671	MDSE/CORE FOR RESALE/RETU	679.87
				269379	P	05/14/26	9011096	061012	REAR AXLE	7,034.99
				269379	P	05/14/26	9011096	061043	EXHAUST SYSTEM	373.49
				269379	P	05/14/26	9011096	0671	MDSE/CORE FOR RESALE/RETU	120.00
				269379	P	05/14/26	9011096	061013	BRAKE SYSTEM	94.32
				269379	P	05/14/26	9011096	061002	CAB INTERIOR/EXTERIOR	113.58
				269379	P	05/14/26	9011096	061002	CAB INTERIOR/EXTERIOR	164.53
				269379	P	05/14/26	9011096	061002	CAB INTERIOR/EXTERIOR	196.74
				269379	P	05/14/26	9011096	061002	CAB INTERIOR/EXTERIOR	346.49
				269379	P	05/14/26	9011096	0671	MDSE/CORE FOR RESALE/RETU	-655.20
				269379	P	05/14/26	9011096	0610	GENERAL SUPPLIES	-94.32
				269379	P	05/14/26	9011096	0610	GENERAL SUPPLIES	-56.64
				269379	P	05/14/26	9011096	061002	CAB INTERIOR/EXTERIOR	1,209.98
VENDOR TOTALS	25,184.58	YTD INVOICED						962,131.71	YTD PAID	11,467.22
7263 VARSITY BRANDS INC 334125 INVOICE: 05/06/26 500882 INVOICE: 934090650	26060294	269380	P	05/14/26	0602825	0679	7600	OTH STUDENT ACTIVITIES	12,963.58	12,963.58
VENDOR TOTALS	11,417.37	YTD INVOICED						71,262.35	YTD PAID	12,963.58
20961 CARTER, EMILIA 334509 INVOICE: 04/28/25 501269 INVOICE: 0042825		269381	P	05/14/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	500.00	500.00
VENDOR TOTALS	.00	YTD INVOICED						500.00	YTD PAID	500.00
3614 CDW LLC 334128 INVOICE: 05/04/26 500884 INVOICE: AJ2IK8W	26110781	269382	P	05/14/26	0011100	0653		SOFTWARE	14,025.00	14,025.00
VENDOR TOTALS	637,085.66	YTD INVOICED						1,096,565.00	YTD PAID	14,025.00
26390 CED ELECTRICAL										

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334126 INVOICE: 4380-1065518	05/04/26	500883	26920228	269383	P	05/14/26	9201134 061034	ELECTRICAL/LIGHTING SUPPL	433.70
VENDOR TOTALS	6,117.93	YTD INVOICED					10,661.23	YTD PAID	433.70
15077 CHARTER COMMUNICATIONS 334131 INVOICE: 134210701050126	05/01/26	500885	26110699	269384	P	05/14/26	0011100 0533	ON-LINE NETWORK	11,138.45
VENDOR TOTALS	33,280.08	YTD INVOICED					122,336.37	YTD PAID	11,138.45
12196 CINTAS 334132 INVOICE: 4267986183	05/04/26	500889	26920225	269385	P	05/14/26	9201134 0426	LAUNDRY SERVICE	56.93
334135 INVOICE: 4267986140	05/04/26	500890	26920225	269385	P	05/14/26	9201134 0426	LAUNDRY SERVICE	79.37
334138 INVOICE: 4268501976	05/07/26	500891	26920225	269385	P	05/14/26	9201134 0426	LAUNDRY SERVICE	372.25
334142 INVOICE: 4267718327	04/30/26	500892	26901865	269385	P	05/14/26	9011096 0893	UNIFORMS	208.65
VENDOR TOTALS	3,606.61	YTD INVOICED					59,085.59	YTD PAID	717.20
11243 CRESTWOOD HARDWARE 334144 INVOICE: 700670	04/07/26	500902	26920024	269386	P	05/14/26	9201134 0610A7	HARDWARE	38.66
334145 INVOICE: 700766	04/08/26	500903	26920024	269386	P	05/14/26	9201134 0610A7	HARDWARE	79.14
334146 INVOICE: 700921	04/09/26	500904	26920024	269386	P	05/14/26	9201134 0610A7	HARDWARE	7.19
334147 INVOICE: 701056	04/10/26	500905	26920024	269386	P	05/14/26	9201134 0610A7	HARDWARE	26.39
334148 INVOICE: 701498	04/13/26	500906	26920024	269386	P	05/14/26	9201134 0610A7	HARDWARE	19.99
334149 INVOICE: 701876	04/15/26	500907	26920024	269386	P	05/14/26	9201134 0610A7	HARDWARE	9.68
334150 INVOICE: 702780	04/21/26	500908	26920024	269386	P	05/14/26	9201134 0610A7	HARDWARE	14.52
334151 INVOICE: 702839	04/21/26	500909	26920024	269386	P	05/14/26	9201134 0610A7	HARDWARE	28.74
334152 INVOICE: 703428	04/24/26	500910	26920024	269386	P	05/14/26	9201134 0610A7	HARDWARE	49.81
VENDOR TOTALS	1,134.97	YTD INVOICED					9,461.73	YTD PAID	274.12
20222 CROME, JACOB EUGENE 334165 INVOICE: 021926	02/19/26	500926	26920077	269387	P	05/14/26	9201134 0534	CELL PHONE SERVICES	30.00
334166 INVOICE: 031926	03/19/26	500927	26920077	269387	P	05/14/26	9201134 0534	CELL PHONE SERVICES	30.00
334168 INVOICE: 041926	04/19/26	500928	26920077	269387	P	05/14/26	9201134 0534	CELL PHONE SERVICES	30.00

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INVOICE: 041926								
VENDOR TOTALS			90.00	YTD INVOICED			577.79	YTD PAID 90.00
10894 CROWN TROPHY LOUISVILLE								
334170 05/01/26 500929			26012363	269388	P	05/14/26	0122818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE: 83271								155.00
VENDOR TOTALS			1,512.00	YTD INVOICED			3,940.90	YTD PAID 155.00
10276 DAEUBLE, MELINDA R								
334172 05/07/26 500931				269389	P	05/14/26	0121118	0581 9012 TRAVEL - MILEAGE
INVOICE: 050726								22.10
334465 04/22/26 501225			26012009	269389	P	05/14/26	0121118	0534 9012 CELL PHONE SERVICES
INVOICE: 04222026								30.00
VENDOR TOTALS			112.60	YTD INVOICED			457.30	YTD PAID 52.10
20804 SHIELDS, JAMES W								
334371 05/08/26 501131			26010560	269390	P	05/14/26	0102818	0679 7850 OTH STUDENT ACTIVITIES
INVOICE: 574								449.99
VENDOR TOTALS			1,836.40	YTD INVOICED			4,473.99	YTD PAID 449.99
19481 DINSMORE & SHOHL LLP								
334173 03/18/26 500932			26075083	269391	P	05/14/26	0011805	0343 LEGAL SERVICES
INVOICE: 5988937								7,800.00
VENDOR TOTALS			101,176.58	YTD INVOICED			272,817.23	YTD PAID 7,800.00
9390 DUPLICATOR SALES AND SERVICE								
334372 05/08/26 501132			26110791	269392	P	05/14/26	0011071	0444 COPIER RENTAL
INVOICE: LSS162-0526								657.20
334372 05/08/26 501132			26110791	269392	P	05/14/26	0011099	0444 COPIER RENTAL
INVOICE: LSS162-0526								23.85
334372 05/08/26 501132			26110791	269392	P	05/14/26	0052818	0444 COPIER RENTAL
INVOICE: LSS162-0526								1,058.81
334372 05/08/26 501132			26110791	269392	P	05/14/26	0071118	0444 COPIER RENTAL
INVOICE: LSS162-0526								1,169.04
334372 05/08/26 501132			26110791	269392	P	05/14/26	0101118	0444 COPIER RENTAL
INVOICE: LSS162-0526								1,274.34
334372 05/08/26 501132			26110791	269392	P	05/14/26	0122818	0444 COPIER RENTAL
INVOICE: LSS162-0526								3,310.50
334372 05/08/26 501132			26110791	269392	P	05/14/26	0132818	0444 COPIER RENTAL
INVOICE: LSS162-0526								1,834.76
334372 05/08/26 501132			26110791	269392	P	05/14/26	0141118	0444 COPIER RENTAL
INVOICE: LSS162-0526								1,766.88
334372 05/08/26 501132			26110791	269392	P	05/14/26	0152818	0444 COPIER RENTAL
INVOICE: LSS162-0526								1,463.68
334372 05/08/26 501132			26110791	269392	P	05/14/26	0201118	0444 COPIER RENTAL
INVOICE: LSS162-0526								1,134.15

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334372 INVOICE:	05/08/26	501132	26110791	269392	P	05/14/26	0252818	0444	7300 COPIER RENTAL	1,018.00
334372 INVOICE:	05/08/26	501132	26110791	269392	P	05/14/26	0281118	0444	9028 COPIER RENTAL	1,275.75
334372 INVOICE:	05/08/26	501132	26110791	269392	P	05/14/26	0301118	0444	9600 COPIER RENTAL	1,952.31
334372 INVOICE:	05/08/26	501132	26110791	269392	P	05/14/26	0602818	0444	7100 COPIER RENTAL	1,124.20
334372 INVOICE:	05/08/26	501132	26110791	269392	P	05/14/26	0702818	0444	7100 COPIER RENTAL	1,462.36
334372 INVOICE:	05/08/26	501132	26110791	269392	P	05/14/26	0801118	0444	9600 COPIER RENTAL	235.40
334372 INVOICE:	05/08/26	501132	26110791	269392	P	05/14/26	0902818	0444	7300 COPIER RENTAL	1,407.96
334372 INVOICE:	05/08/26	501132	26110791	269392	P	05/14/26	0952818	0444	7100 COPIER RENTAL	2,138.80
334372 INVOICE:	05/08/26	501132	26110791	269392	P	05/14/26	1001118	0444	COPIER RENTAL	542.85
334372 INVOICE:	05/08/26	501132	26110791	269392	P	05/14/26	3502818	0444	7100 COPIER RENTAL	2,128.50
334372 INVOICE:	05/08/26	501132	26110791	269392	P	05/14/26	9011096	0444	COPIER RENTAL	204.25
334372 INVOICE:	05/08/26	501132	26110791	269392	P	05/14/26	9051118	0444	9600 COPIER RENTAL	1,284.36
334372 INVOICE:	05/08/26	501132	26110791	269392	P	05/14/26	9901118	0444	COPIER RENTAL	572.17
VENDOR TOTALS		99,147.35	YTD INVOICED				335,851.54	YTD PAID		29,040.12
2962 EASTERN KENTUCKY UNIVERSITY										
334373 INVOICE:	05/08/26	501133	26095534	269393	P	05/14/26	0951553	0338	9210P REGISTRATION FEES PROF DV	1,075.00
VENDOR TOTALS			.00	YTD INVOICED				1,075.00	YTD PAID	1,075.00
16894 C C IMEX										
334174 INVOICE:	04/29/26	500933	26095541	269394	P	05/14/26	0952818	0679	7100 OTH STUDENT ACTIVITIES	194.00
VENDOR TOTALS			.00	YTD INVOICED				994.00	YTD PAID	194.00
16965 SJN DATA CENTER, LLC										
334176 INVOICE:	04/28/26	500935	26110755	269395	P	05/14/26	0151013	0651	SUPPLIES TECHNOLOGY HARDW	86.62
334177 INVOICE:	04/30/26	500936	26110761	269395	P	05/14/26	0702818	0679	7800 OTH STUDENT ACTIVITIES	1,311.65
334178 INVOICE:	04/30/26	500937	26110776	269395	P	05/14/26	0071013	0651	SUPPLIES TECHNOLOGY HARDW	305.24
VENDOR TOTALS			234,328.71	YTD INVOICED				420,877.40	YTD PAID	1,703.51

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20219 TRACE3, LLC 334191 INVOICE: INV1826218	05/05/26	500950	26110777	269396	P	05/14/26	0011100 0651	9400A SUPPLIES TECHNOLOGY HARDW	88.32
VENDOR TOTALS	15,368.12	YTD INVOICED					1,401,996.93	YTD PAID	88.32
18938 FOLLETT CONTENT SOLUTIONS LLC 334193 INVOICE: 733494F	04/27/26	500952	26013215	269397	P	05/14/26	0132818 0641	7800 LIBRARY BOOKS	56.45
VENDOR TOTALS	6,715.70	YTD INVOICED					16,818.15	YTD PAID	56.45
19403 PLAYCORE WISCONSIN INC 334309 INVOICE: PJI-0289301	10/23/25	501067	26087085	269398	P	05/14/26	0001108 0439	OTHER CONTRACTED RPR & MA	1,371.20
VENDOR TOTALS	.00	YTD INVOICED					49,961.20	YTD PAID	1,371.20
21418 GOLDSMITH, LAKYNN 334196 INVOICE: 042926	04/29/26	500955		269399	P	05/14/26	0001118 0240	TUITION ASSISTANCE	2,200.00
VENDOR TOTALS	.00	YTD INVOICED					2,200.00	YTD PAID	2,200.00
5435 THE GOODYEAR TIRE & RUBBER COMPANY 334197 INVOICE: 312-1025290	04/13/26	500957	26901870	269400	P	05/14/26	9011096 061017	TIRES	1,480.78
VENDOR TOTALS	2,328.22	YTD INVOICED					33,523.15	YTD PAID	1,480.78
17758 AKAYDIN, MICHAEL 334199 INVOICE: 3060	04/29/26	500959	26095570	269401	P	05/14/26	0951118 0610	9600 GENERAL SUPPLIES	532.00
VENDOR TOTALS	55.00	YTD INVOICED					3,926.40	YTD PAID	532.00
82 GRAINGER 334200 INVOICE: 9899943006	04/30/26	500960	26920287	269402	P	05/14/26	9201134 0610	GENERAL SUPPLIES	62.48
VENDOR TOTALS	328.42	YTD INVOICED					7,150.50	YTD PAID	62.48
17514 GRIFFIN, BRYAN 334202 INVOICE: 033026BG	03/30/26	500962	26028024	269403	P	05/14/26	0281118 0534	9028 CELL PHONE SERVICES	30.00
334203 INVOICE: 043026	04/30/26	500963	26028024	269403	P	05/14/26	0281118 0534	9028 CELL PHONE SERVICES	30.00
VENDOR TOTALS	30.00	YTD INVOICED					270.00	YTD PAID	60.00
12027 HEIL, LUCRETIA B									

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334505 INVOICE: 051326	05/13/26	501264		269404	P	05/14/26	0101118 0581	9600 TRAVEL MILEAGE	68.38
VENDOR TOTALS			110.71 YTD INVOICED				435.85 YTD PAID		68.38
6834 HENRY SCHEIN INC 334466 INVOICE: 55963741	04/17/26	501226	26012091	269405	P	05/14/26	0122825 0679	7600 OTH STUDENT ACTIVITIES	44.20
VENDOR TOTALS			.00 YTD INVOICED				1,817.85 YTD PAID		44.20
21087 HERITAGE ENGINEERING LLC 334421 INVOICE: 25080-05	05/06/26	501182	26087080	269406	P	05/14/26	0003614 0346	86060 ARCHITCTUR & ENGINEERING S	640.00
VENDOR TOTALS			7,173.60 YTD INVOICED				12,400.00 YTD PAID		640.00
12377 HOLIDAY WORLD AND SPLASHIN SAFARI 334422 INVOICE: 16214077000	04/28/26	501183	26020256	269407	P	05/14/26	0205201 0898	NON INSTRUCTIONAL FIELD T	7,250.52
VENDOR TOTALS			.00 YTD INVOICED				32,130.50 YTD PAID		7,250.52
21422 HOLTEN, PAUL 334423 INVOICE: 051226	05/12/26	501184		269408	P	05/14/26	0602825 0581	7600 TRAVEL MILEAGE HOTEL MEAL	41.26
VENDOR TOTALS			.00 YTD INVOICED				41.26 YTD PAID		41.26
15294 HONORS GRADUATION LLC 334206 INVOICE: 545442	04/29/26	500966	26095556	269409	P	05/14/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	116.00
VENDOR TOTALS			.00 YTD INVOICED				531.00 YTD PAID		116.00
28080 HOUGHTON MIFFLIN HARCOURT PUB CO 334214 INVOICE: 956463870	04/13/26	500975	26110683	269410	P	05/14/26	0901118 0644	9600 TEXTBOOKS	2,743.52
334214 INVOICE: 956463870	04/13/26	500975	26110683	269410	P	05/14/26	0901118 0653	9600 SOFTWARE	3,349.84
334215 INVOICE: 956767402	04/13/26	500976	26110683	269410	P	05/14/26	0901118 0644	9600 TEXTBOOKS	3,349.84
334215 INVOICE: 956767402	04/13/26	500976	26110683	269410	P	05/14/26	0901118 0653	9600 SOFTWARE	4,090.16
VENDOR TOTALS			.00 YTD INVOICED				13,533.36 YTD PAID		13,533.36
20313 HUCKABY, MARY E 334506 INVOICE: 051326	05/13/26	501265		269411	P	05/14/26	0001037 0581	TRAVEL - MILEAGE	69.60

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VENDOR TOTALS											
20368 INSIGHT PUBLIC SECTOR INC				80.58	YTD	INVOICED			1,564.77	YTD	PAID
334216	04/28/26	500977		26110706	269412	P	05/14/26	0011100	0653		SOFTWARE
INVOICE: 1101383459											
VENDOR TOTALS											
8884 THE INSTRUMENTALIST COMPANY				2,324.67	YTD	INVOICED			224,114.11	YTD	PAID
334239	04/28/26	501000		26012362	269413	P	05/14/26	0122818	0679	7450	OTH STUDENT ACTIVITIES
INVOICE: 40026N2601											
VENDOR TOTALS											
10232 INTEGROW NUMERACY SOLUTIONS				.00	YTD	INVOICED			162.00	YTD	PAID
334240	04/22/26	501001		26010508	269414	P	05/14/26	0102818	0679	7850	OTH STUDENT ACTIVITIES
INVOICE: INV9358											
VENDOR TOTALS											
14580 J W PEPPER & SON INC				.00	YTD	INVOICED			15,578.25	YTD	PAID
334241	05/06/26	501002		26060383	269415	P	05/14/26	0602818	0679	7450	OTH STUDENT ACTIVITIES
INVOICE: 368553648											
VENDOR TOTALS											
19373 JAMF HOLDINGS, INC & SUBSIDIARIES				3,929.45	YTD	INVOICED			15,763.67	YTD	PAID
334375	05/07/26	501135		26110784	269416	P	05/14/26	3502825	0653	7600	SOFTWARE
INVOICE: 90594569											
VENDOR TOTALS											
3816 S & K DISTRIBUTOR INC				10,152.50	YTD	INVOICED			11,989.00	YTD	PAID
334376	05/08/26	501136		26920175	269417	P	05/14/26	9201134	0434		BUILDING REPAIRS & MAINT
INVOICE: 10966647											
VENDOR TOTALS											
1421 JOSTENS INC				24,827.96	YTD	INVOICED			63,983.04	YTD	PAID
334242	05/04/26	501003		26905394	269418	P	05/14/26	9051052	0610	9225	GENERAL SUPPLIES
INVOICE: 2215											
VENDOR TOTALS											
12016 KENTUCKY STATE TREASURER				3,735.00	YTD	INVOICED			36,824.65	YTD	PAID
334246	05/07/26	501005		26015267	269419	P	05/14/26	0152818	0679	7500	OTH STUDENT ACTIVITIES
INVOICE: EOWS572026											
334377	05/08/26	501137		26010542	269420	P	05/14/26	0101118	0610	9600	GENERAL SUPPLIES
INVOICE: 050826											

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VENDOR TOTALS								
18170 KENWAY DISTRIBUTORS, INC.	2,630.00	YTD	INVOICED	5,030.00	YTD	PAID		550.00
334256 04/30/26 501017	26028395	269421	P	05/14/26	0281987	0610	GENERAL SUPPLIES	408.00
INVOICE: 399208								
334257 04/30/26 501018	26020258	269421	P	05/14/26	0201118	0610	GENERAL SUPPLIES	59.94
INVOICE: 399099								
334284 02/12/26 501042	26095406	269421	P	05/14/26	0951118	0610	GENERAL SUPPLIES	13.83
INVOICE: 395082								
334285 03/06/26 501043		269421	P	05/14/26	0951118	0610	GENERAL SUPPLIES	-13.83
INVOICE: 395684								
334286 02/26/26 501044	26095406	269421	P	05/14/26	0951118	0610	GENERAL SUPPLIES	92.65
INVOICE: 395696								
334287 03/06/26 501045		269421	P	05/14/26	0951118	0610	GENERAL SUPPLIES	-29.70
INVOICE: 396156								
334288 03/05/26 501046	26095406	269421	P	05/14/26	0951118	0610	GENERAL SUPPLIES	74.25
INVOICE: 396151								
334289 04/28/26 501047		269421	P	05/14/26	0951118	0610	GENERAL SUPPLIES	-44.55
INVOICE: 397903								
VENDOR TOTALS								
14,124.13	YTD	INVOICED	46,937.48	YTD	PAID			560.59
2346 MIDWEST MOTOR SUPPLY COMPANY INC								
334469 04/21/26 501229	26901823	269422	P	05/14/26	9011096	061072	HARDWARE	509.02
INVOICE: 104390028								
VENDOR TOTALS								
624.17	YTD	INVOICED	4,104.66	YTD	PAID			509.02
1327 KY COUNCIL FOR CHILDREN WITH BEHAVIORAL DISORDERS								
334290 05/08/26 501048	26007366	269423	P	05/14/26	0071118	0610	GENERAL SUPPLIES	1,125.00
INVOICE: KZXWX0QH - 2026								
VENDOR TOTALS								
.00	YTD	INVOICED	2,475.00	YTD	PAID			1,125.00
16089 GRAY, MICHAEL C								
334467 05/13/26 501227	26012351	269424	P	05/14/26	0122818	0679	OTH STUDENT ACTIVITIES	1,475.00
INVOICE: 05132026								
VENDOR TOTALS								
.00	YTD	INVOICED	1,900.00	YTD	PAID			1,475.00
21332 MARCUM, AMY								
334291 05/07/26 501049		269425	P	05/14/26	0071118	0113	OTHER CERTIFIED PAY	60.15
INVOICE: APRMTLES2026								
VENDOR TOTALS								
.00	YTD	INVOICED	234.58	YTD	PAID			60.15
32300 MATH LEARNING CENTER								
334292 03/27/26 501050	26025357	269426	P	05/14/26	0252818	0679T2	2ND GRADE STUDENT ACTIVIT	47.00
INVOICE: INV78650								

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VENDOR TOTALS										
		14,246.40	YTD	INVOICED				60,623.56	YTD PAID	47.00
10058 MAVERICK O2 & RESPIRATORY EQUIPMENT LLC 334293	05/03/26	501051	26920107	269427	P		05/14/26	9201134	043306	109.98
INVOICE: 0000317205										
334468	04/30/26	501228	26901874	269427	P		05/14/26	9011096	0442	23.85
INVOICE: 000507335										
VENDOR TOTALS										
		367.59	YTD	INVOICED				3,157.34	YTD PAID	133.83
18982 FUSIONSITE KENTUCKY LLC 334294	04/28/26	501052	26060331	269428	P		05/14/26	0602825	0433	185.00
INVOICE: KC78896										
VENDOR TOTALS										
		4,000.00	YTD	INVOICED				8,770.00	YTD PAID	185.00
10825 NAPA AUTO PARTS/LAGRANGE 334296	04/14/26	501054	26920008	269429	P		05/14/26	9201134	0610	60.34
INVOICE: 198178										
334297	04/21/26	501055	26920008	269429	P		05/14/26	9201134	0610	31.84
INVOICE: 198553										
334298	04/29/26	501056	26920008	269429	P		05/14/26	9201134	0610	16.36
INVOICE: 199107										
334299	05/01/26	501057	26920008	269429	P		05/14/26	9201134	0610	11.68
INVOICE: 199236										
334300	05/01/26	501058	26920008	269429	P		05/14/26	9201134	0610	21.62
INVOICE: 199244										
334301	05/04/26	501059	26920008	269429	P		05/14/26	9201134	0610	3.00
INVOICE: 199341										
334470	04/03/26	501230	26901868	269429	P		05/14/26	9011096	061045	59.40
INVOICE: 197445										
334473	04/29/26	501231	26901868	269429	P		05/14/26	9011096	061045	71.27
INVOICE: 199050										
VENDOR TOTALS										
		2,260.60	YTD	INVOICED				24,261.56	YTD PAID	275.51
9583 NATION, LISA J 334474	05/09/26	501234	26088059	269430	P		05/14/26	9201088	0610	84.80
INVOICE: 5926										
VENDOR TOTALS										
		.00	YTD	INVOICED				84.80	YTD PAID	84.80
2898 NATIONAL ASSOC FOR MUSIC EDUCATION 334302	04/24/26	501060	26095511	269431	P		05/14/26	0952818	0679	369.46
INVOICE: 16056										
VENDOR TOTALS										
		.00	YTD	INVOICED				469.46	YTD PAID	369.46
5871 NATIONWIDE FARMERS SUPPLY & HARDWARE 334304	05/07/26	501062	26920379	269432	P		05/14/26	9201134	0610	71.04

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INVOICE: 94782									
VENDOR TOTALS			.00	YTD INVOICED			71.04	YTD PAID	71.04
24700 OLDHAM CO BOARD OF ED RESOURCE CTR									
334306	04/24/26	501064	26080094	269433	P	05/14/26	0801118	0610	9600
INVOICE: 2516									
VENDOR TOTALS			.00	YTD INVOICED			606.25	YTD PAID	24.75
85 OLDHAM COUNTY BOARD OF EDUCATION									
334305	04/09/26	501063	26012380	269434	P	05/14/26	0122818	0679	7300
INVOICE: FY26-61									
VENDOR TOTALS			10,834,644.81	YTD INVOICED			66,810,688.99	YTD PAID	1,790.08
298 PAPA JOHN'S PIZZA									
334374	05/08/26	501134	26005200	269435	P	05/14/26	0055201	0617	
INVOICE: 00001									
VENDOR TOTALS			2,721.60	YTD INVOICED			4,765.90	YTD PAID	68.00
26340 HERTZBERG-NEW METHOD INC									
334308	04/17/26	501066	26070173	269436	P	05/14/26	0702818	0641	7100
INVOICE: 2034520-01									
334380	04/27/26	501140	26014178	269436	P	05/14/26	0142818	0641	7800
INVOICE: 2035602-02									
VENDOR TOTALS			1,017.01	YTD INVOICED			24,832.40	YTD PAID	113.64
7482 PITNEY BOWES									
334475	05/11/26	501235	26095016	269437	P	05/14/26	0952818	0679IM	7100
INVOICE: 3322520869									
VENDOR TOTALS			2,500.14	YTD INVOICED			8,083.55	YTD PAID	176.19
26610 PLUMBERS SUPPLY CO									
334310	05/06/26	501068	26920335	269438	P	05/14/26	9201134	0610A6	
INVOICE: 91459281									
VENDOR TOTALS			1,985.94	YTD INVOICED			39,016.25	YTD PAID	143.00
20983 POMP'S TIRE SERVICE INC									
334311	04/27/26	501069	26901850	269439	P	05/14/26	9011096	061017	
INVOICE: 2250021473									
VENDOR TOTALS			10,500.96	YTD INVOICED			35,405.05	YTD PAID	143.00
12254 PRAIRIE FARMS DAIRY INC									
334312	05/05/26	501070	26010338	269440	P	05/14/26	0105201	0617	
INVOICE: 9057152									
VENDOR TOTALS			10,500.96	YTD INVOICED			35,405.05	YTD PAID	10,144.40
12254 PRAIRIE FARMS DAIRY INC									
334312	05/05/26	501070	26010338	269440	P	05/14/26	0105201	0617	
INVOICE: 9057152									
VENDOR TOTALS			10,500.96	YTD INVOICED			35,405.05	YTD PAID	139.86

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INVOICE: 0758-004363623									
334318	04/30/26	501076	26082084	269443	P	05/14/26	0951087 0421	SANITATION SERVICE	142.20
INVOICE: 0758-004363623									
334318	04/30/26	501076	26082084	269443	P	05/14/26	1001087 0421	SANITATION SERVICE	162.00
INVOICE: 0758-004363623									
334318	04/30/26	501076	26082084	269443	P	05/14/26	3501087 0421	SANITATION SERVICE	1,857.18
INVOICE: 0758-004363623									
334318	04/30/26	501076	26082084	269443	P	05/14/26	9011096 0421	SANITATION SERVICE	230.31
INVOICE: 0758-004363623									
334318	04/30/26	501076	26082084	269443	P	05/14/26	9051087 0421	SANITATION SERVICE	912.24
INVOICE: 0758-004363623									
334318	04/30/26	501076	26082084	269443	P	05/14/26	9201088 0421	SANITATION/RECYCLING	63.70
INVOICE: 0758-004363623									
334318	04/30/26	501076	26082084	269443	P	05/14/26	9901087 0421	SANITATION SERVICE	231.08
INVOICE: 0758-004363623									
334319	04/30/26	501078		269443	P	05/14/26	9901087 0421	SANITATION SERVICE	-343.53
INVOICE: 0758-004363623-CR									
VENDOR TOTALS 25,238.07 YTD INVOICED 117,994.56 YTD PAID									
5939 S & J LIGHTING AND LENSE SUPPLY									
334323	05/04/26	501081	26920366	269444	P	05/14/26	9201134 061034	ELECTRICAL/LIGHTING SUPPL	746.25
INVOICE: 8343									
VENDOR TOTALS 19,131.33 YTD INVOICED 56,875.12 YTD PAID									
19032 SAMS, KAITLIN									
334424	05/12/26	501185		269445	P	05/14/26	0001052 0581	TRAVEL - MILEAGE	103.51
INVOICE: 051226									
VENDOR TOTALS .00 YTD INVOICED 103.51 YTD PAID									
4655 SCHOLASTIC BOOK FAIRS									
334326	04/21/26	501084	26028397	269446	P	05/14/26	0282818 0641	LIBRARY BOOKS	616.54
INVOICE: W6096371BF									
VENDOR TOTALS 1,679.32 YTD INVOICED 48,295.56 YTD PAID									
1570 SCHOOL HEALTH CORP									
334382	05/01/26	501142	26029027	269447	P	05/14/26	0001037 0610	GENERAL SUPPLIES	284.37
INVOICE: CINV000388477									
VENDOR TOTALS 4,242.93 YTD INVOICED 99,362.62 YTD PAID									
18021 SCHOOL SPECIALTY LLC									
334476	01/29/26	501236	26015153	269448	P	05/14/26	0151118 0610	GENERAL SUPPLIES	1,638.24
INVOICE: 208136727769									
VENDOR TOTALS 62,859.88 YTD INVOICED 175,110.99 YTD PAID									
4152 SHERWIN-WILLIAMS									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
334329 INVOICE: 2857815120526 INVOICE: 30103155120526	05/04/26	501087	26920025	269449	P	05/14/26	9201134	0610A5	PAINT	171.34
334383 INVOICE: 30103155120526	05/07/26	501143	26920025	269449	P	05/14/26	9201134	0610A5	PAINT	137.93
VENDOR TOTALS		2,204.62	YTD INVOICED					13,029.21	YTD PAID	309.27
16868 SMITH, DYLAN 334384 INVOICE: APRIL MILES 334386 INVOICE: 051126	05/11/26	501144		269450	P	05/14/26	0001052	0581	TRAVEL - MILEAGE	53.46
	05/11/26	501146		269450	P	05/14/26	0001052	0581	TRAVEL - MILEAGE	803.26
VENDOR TOTALS		425.35	YTD INVOICED					2,382.72	YTD PAID	856.72
16795 STORMER-ANDERSON INC 334332 INVOICE: 0074395-IN	05/06/26	501090	26920369	269451	P	05/14/26	9201134	043319	PUMP REPAIR	2,400.00
VENDOR TOTALS		2,687.00	YTD INVOICED					17,457.00	YTD PAID	2,400.00
13975 TAKE NOTE DESIGNS INC 334378 INVOICE: 189014 334379 INVOICE: 189016	04/22/26	501138	26007354	269452	P	05/14/26	0072818	0679	7100 OTH STUDENT ACTIVITIES	4,888.00
	04/22/26	501139	26007358	269452	P	05/14/26	0072818	0679	7850 OTH STUDENT ACTIVITIES	776.00
VENDOR TOTALS		7,700.50	YTD INVOICED					32,459.00	YTD PAID	5,664.00
31700 TEACHER'S DISCOVERY 334334 INVOICE: 216930	04/30/26	501092	26095547	269453	P	05/14/26	0952818	0679	7100 OTH STUDENT ACTIVITIES	472.84
VENDOR TOTALS		.00	YTD INVOICED					1,435.22	YTD PAID	472.84
33100 TRANE U.S. INC 334336 INVOICE: 21599688	05/05/26	501094	26920295	269454	P	05/14/26	9201134	043301	CONTRACT HEATING R&M	308.21
VENDOR TOTALS		4,485.85	YTD INVOICED					20,070.29	YTD PAID	308.21
33270 TRI-COUNTY FORD-MERCURY INC 334338 INVOICE: 5138254 334341 INVOICE: 5138287	04/29/26	501096	26088056	269455	P	05/14/26	9201088	0610GV	GENL VEHICLE PARTS SUPP E	40.97
	05/07/26	501099	26088056	269455	P	05/14/26	9201088	0610GV	GENL VEHICLE PARTS SUPP E	62.51
VENDOR TOTALS		1,587.08	YTD INVOICED					6,188.60	YTD PAID	103.48
7203 MARESCA, MARK A 334344	04/29/26	501102	26080087	269456	P	05/14/26	0801118	0891	9600 GRADUATION EXPENSES	115.00

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INVOICE: 1014472								
7939 ULINE			23,850.89	YTD INVOICED			43,475.57	YTD PAID
334345	04/21/26	501103	26901828	269457	P	05/14/26	9011096	0697 PRESCHL TRANSP SUPPLY
INVOICE:	207059061							
334393	05/06/26	501154	26015264	269457	P	05/14/26	0152818	0679 7850 OTH STUDENT ACTIVITIES
INVOICE:	207735058							
334394	05/01/26	501155	26015264	269457	P	05/14/26	0152818	0679 7850 OTH STUDENT ACTIVITIES
INVOICE:	207511955							
334477	04/21/26	501237	26060424	269457	P	05/14/26	0601118	0610 9600 GENERAL SUPPLIES
INVOICE:	207012769							
334478	05/11/26	501238	26010557	269457	P	05/14/26	0102818	0679 7500 OTH STUDENT ACTIVITIES
INVOICE:	207898804							
VENDOR TOTALS			3,283.13	YTD INVOICED			16,774.99	YTD PAID
17182 VIVACITY TECH PBC								
334366	04/24/26	501126	26110765	269458	P	05/14/26	0902818	0651 7850 SUPPLIES TECHNOLOGY HARDW
INVOICE:	INV1197758							
VENDOR TOTALS			.00	YTD INVOICED			176,058.00	YTD PAID
9115 WALKER MECHANICAL CONTRACTORS INC.								
334395	05/08/26	501156	26920349	269459	P	05/14/26	9201134	0610C6 REFRIGERATION REPAIR & MA
INVOICE:	302432							
334396	05/08/26	501157	26920349	269459	P	05/14/26	9201134	0610C6 REFRIGERATION REPAIR & MA
INVOICE:	302433							
VENDOR TOTALS			27,144.53	YTD INVOICED			300,089.79	YTD PAID
17512 WEISSMAN'S THEATRICAL SUPPLIES INC								
334353	02/26/26	501113	26990293	269460	P	05/14/26	9902818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:	264275487							
334354	02/27/26	501114	26990293	269460	P	05/14/26	9902818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:	264280182							
334355	03/11/26	501115	26990293	269460	P	05/14/26	9902818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:	264306714							
334356	03/13/26	501116	26990293	269460	P	05/14/26	9902818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:	264313487							
334357	04/02/26	501117	26990293	269460	P	05/14/26	9902818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:	264359319							
334358	04/24/26	501118	26990293	269460	P	05/14/26	9902818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:	264404652							
334359	04/28/26	501119	26990293	269460	P	05/14/26	9902818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:	264409821							
334361	03/17/26	501121	26990329	269460	P	05/14/26	9902818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:	264320814							
334362	03/19/26	501122	26990329	269460	P	05/14/26	9902818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE:	264328575							

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334363 INVOICE: 264405476	04/24/26	501123	26990329	269460	P	05/14/26	9902818 0679	7100 OTH STUDENT ACTIVITIES	591.69
VENDOR TOTALS			.00 YTD INVOICED				19,607.89 YTD PAID		14,370.46
13621 WORK-A-HAULIX 334365 INVOICE: 45721	05/01/26	501125	26087188	269461	P	05/14/26	0953614 0450	84102 CONSTRUCTION SERVICES	1,305.00
VENDOR TOTALS			1,305.00 YTD INVOICED				20,829.00 YTD PAID		1,305.00
							REPORT TOTALS		209,982.96
							TOTAL PRINTED CHECKS	COUNT	AMOUNT
							98	209,982.96	

** END OF REPORT - Generated by Newkirk, Leslie **

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6728 AMAZON CAPITAL SERVICES INC 334542 INVOICE: 1G3C-LQRL-P1FF 334543 INVOICE: 1GMP-3JD6-CN7J	05/15/26	501302	26005162	269605	P	05/21/26	0055201	0617	FOOD INSTR NON FOOD SERVI
	05/13/26	501303	26005166	269605	P	05/21/26	0051118	0610	9005 GENERAL SUPPLIES
VENDOR TOTALS			7,253.86	YTD INVOICED				34,568.33	YTD PAID
13929 AMAZON CAPITAL SERVICES INC 334544 INVOICE: 1VRP-4FGW-6C3C 334545 INVOICE: 1J6V-MKPD-4LLC 334546 INVOICE: 1CHM-V3OH-FOXJ 334547 INVOICE: 1JJC-6FC6-CPVR 334548 INVOICE: 1XNC-YDQ9-HL7X	05/13/26	501304	26010349	269610	P	05/21/26	0101118	0610	9600 GENERAL SUPPLIES
	05/13/26	501306	26010550	269610	P	05/21/26	0101118	0610	9600 GENERAL SUPPLIES
	05/01/26	501307	26010550	269610	P	05/21/26	0101118	0610	9600 GENERAL SUPPLIES
	05/11/26	501308	26010550	269610	P	05/21/26	0101118	0610	9600 GENERAL SUPPLIES
	05/11/26	501309	26010550	269610	P	05/21/26	0101118	0610	9600 GENERAL SUPPLIES
VENDOR TOTALS			6,156.98	YTD INVOICED				31,901.02	YTD PAID
8254 AMAZON CAPITAL SERVICES INC 334549 INVOICE: 1QQV-LD4D-VCPT	05/14/26	501310	26020259	269607	P	05/21/26	0201118	0610	9600 GENERAL SUPPLIES
VENDOR TOTALS			5,857.74	YTD INVOICED				25,621.86	YTD PAID
7466 AMAZON CAPITAL SERVICES INC 334550 INVOICE: 1TNC-QGYP-9VRH 334551 INVOICE: 1TLJ-MMVV-36PQ	05/05/26	501311	26015253	269606	P	05/21/26	0151118	0610	9600 GENERAL SUPPLIES
	05/08/26	501312	26015253	269606	P	05/21/26	0151118	0610	9600 GENERAL SUPPLIES
VENDOR TOTALS			13,820.91	YTD INVOICED				47,730.88	YTD PAID
5695 AMAZON CAPITAL SERVICES INC 334552 INVOICE: 1WGF-7GTD-VX6L	05/08/26	501313	26025394	269604	P	05/21/26	0252818	0679	7850 OTH STUDENT ACTIVITIES
VENDOR TOTALS			5,175.01	YTD INVOICED				37,315.01	YTD PAID
13446 AMAZON CAPITAL SERVICES INC 334553 INVOICE: 1TLJ-MMVV-14NX	05/08/26	501314	26014209	269609	P	05/21/26	0141118	0610	9600 GENERAL SUPPLIES
VENDOR TOTALS			5,857.00	YTD INVOICED				26,617.02	YTD PAID
11111 AMAZON CAPITAL SERVICES INC 334554 INVOICE: 1K4Q-CNGJ-GM3W	05/13/26	501315	26029030	269608	P	05/21/26	0001029	0610	GENERAL SUPPLIES
VENDOR TOTALS									

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VENDOR TOTALS									
		7,594.96	YTD INVOICED				39,792.21	YTD PAID	467.99
14439 AMAZON CAPITAL SERVICES INC									
334562	05/05/26	501324		269611	P	05/21/26	01211118	0610	9012
INVOICE:	1PHF-X6H6-QGLC								GENERAL SUPPLIES
334563	04/30/26	501325		269611	P	05/21/26	0122818	0679	7100
INVOICE:	1PKW-47R1-X19C								OTH STUDENT ACTIVITIES
334564	05/10/26	501326		269611	P	05/21/26	0122818	0679	7500
INVOICE:	1LKK-MNNH-XQHY								OTH STUDENT ACTIVITIES
VENDOR TOTALS									
		1,789.19	YTD INVOICED				29,964.35	YTD PAID	835.05
19472 AMAZON CAPITAL SERVICES INC									
334565	04/18/26	501327		269614	P	05/21/26	3502818	0679	7100
INVOICE:	13RT-G0TC-NTRP								OTH STUDENT ACTIVITIES
334566	04/24/26	501328		269614	P	05/21/26	3502818	0679	7100
INVOICE:	114R-JQYC-4KD1								OTH STUDENT ACTIVITIES
334567	05/04/26	501329		269614	P	05/21/26	3502825	0679	7600
INVOICE:	11MH-TFPW-JJIT								OTH STUDENT ACTIVITIES
334568	05/05/26	501330		269614	P	05/21/26	3502818	0679	7100
INVOICE:	1YHL-WLLH-FFRC								OTH STUDENT ACTIVITIES
334569	05/04/26	501331		269614	P	05/21/26	3502818	0679	7100
INVOICE:	1PXX-1LG6-QYLM								OTH STUDENT ACTIVITIES
334570	05/04/26	501332		269614	P	05/21/26	3501118	0610	9350
INVOICE:	1QX7-LRKJ-Y67J								GENERAL SUPPLIES
334571	05/04/26	501333		269614	P	05/21/26	3502818	0679	7100
INVOICE:	1H3F-JJV7-T4YC								OTH STUDENT ACTIVITIES
334572	05/04/26	501334		269614	P	05/21/26	3502818	0679	7100
INVOICE:	1FK9-CGF6-H49H								OTH STUDENT ACTIVITIES
334573	05/01/26	501335		269614	P	05/21/26	3502818	0679	7100
INVOICE:	1RCJ-QFLX-DKYH								OTH STUDENT ACTIVITIES
334574	04/21/26	501336		269614	P	05/21/26	3502818	0679	7100
INVOICE:	1R4W-MWK3-G7RM								OTH STUDENT ACTIVITIES
VENDOR TOTALS									
		4,903.63	YTD INVOICED				32,185.09	YTD PAID	2,248.96
19420 AMAZON CAPITAL SERVICES INC									
334576	05/11/26	501338		269613	P	05/21/26	0701118	0610	9070
INVOICE:	1VJM-N6M-CGJM								GENERAL SUPPLIES
334577	05/12/26	501339		269613	P	05/21/26	0701118	0610	9070
INVOICE:	1VKJ-9HKV-CY4F								GENERAL SUPPLIES
334578	05/13/26	501340		269613	P	05/21/26	0701118	0610	9070
INVOICE:	11JX-1WC1-9YQY								GENERAL SUPPLIES
VENDOR TOTALS									
		3,619.19	YTD INVOICED				24,060.48	YTD PAID	134.42
18867 AMAZON CAPITAL SERVICES INC									
334579	05/10/26	501341		269612	P	05/21/26	0951118	0610TS	9600
INVOICE:	1QK4-KM3T-J9JN								TEACHING SUPPLIES
334580	05/11/26	501342		269612	P	05/21/26	0951118	0610TS	9600
									TEACHING SUPPLIES

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INVOICE: 1YXW-P743-3XTX	05/08/26	501343	26095083	269612	P	05/21/26	0951118	0610	9600	GENERAL SUPPLIES
334581										22.03
INVOICE: 1R3H-1R6V-636L	05/07/26	501344	26095573	269612	P	05/21/26	0952818	0679	7850	OTH STUDENT ACTIVITIES
334582										130.75
INVOICE: 1YGS-4R9D-6HPC	05/11/26	501345	26095580	269612	P	05/21/26	0951118	0610TS	9600	TEACHING SUPPLIES
334583										191.18
INVOICE: 1RQT-K1HJ-63QK										538.31
VENDOR TOTALS			24,366.96	YTD INVOICED				88,978.28	YTD PAID	
11111 AMAZON CAPITAL SERVICES INC	05/18/26	501346	26052344	269608	P	05/21/26	0001052	0610		GENERAL SUPPLIES
334584										17.59
INVOICE: 1979-7TJR-776Q	05/13/26	501480	26075046	269608	P	05/21/26	0011071	0610		GENERAL SUPPLIES
334718										171.81
INVOICE: 1QVJ-JFKY-616G										189.40
VENDOR TOTALS			7,594.96	YTD INVOICED				39,792.21	YTD PAID	
19420 AMAZON CAPITAL SERVICES INC	05/14/26	501590	26070250	269613	P	05/21/26	0701118	0610	9070	GENERAL SUPPLIES
334820										755.90
INVOICE: 1M4C-6QLV-3111										755.90
VENDOR TOTALS			3,619.19	YTD INVOICED				24,060.48	YTD PAID	
7466 AMAZON CAPITAL SERVICES INC	05/13/26	501595	26015253	269606	P	05/21/26	0151118	0610	9600	GENERAL SUPPLIES
334823										35.99
INVOICE: 1PIQ-JG66-90QT	05/15/26	501596	26015253	269606	P	05/21/26	0151118	0610	9600	GENERAL SUPPLIES
334825										201.49
INVOICE: 1MGN-LGPC-NMD7	05/18/26	501597	26015253	269606	P	05/21/26	0151118	0610	9600	GENERAL SUPPLIES
334827										129.95
INVOICE: 1RRV-Q9GN-H1H1										367.43
VENDOR TOTALS			13,820.91	YTD INVOICED				47,730.88	YTD PAID	
5695 AMAZON CAPITAL SERVICES INC	05/18/26	501601	26025391	269604	P	05/21/26	0255201	0610		GENERAL SUPPLIES
334828										51.17
INVOICE: 1NG1-GHTR-DTV1	05/18/26	501601	26025391	269604	P	05/21/26	0255201	0617		FOOD INSTR NON FOOD SERVI
334828										21.78
INVOICE: 1NG1-GHTR-DTV1	05/17/26	501602	26025391	269604	P	05/21/26	0255201	0610		GENERAL SUPPLIES
334829										1,003.05
INVOICE: 14C7-XKJ1-FNJR	05/17/26	501602	26025391	269604	P	05/21/26	0255201	0617		FOOD INSTR NON FOOD SERVI
334829										426.83
INVOICE: 14C7-XKJ1-FNJR	05/15/26	501603	26025391	269604	P	05/21/26	0255201	0610		GENERAL SUPPLIES
334830										606.45
INVOICE: 19XY-PCRN-H31D	05/15/26	501603	26025391	269604	P	05/21/26	0255201	0617		FOOD INSTR NON FOOD SERVI
334830										258.07
INVOICE: 19XY-PCRN-H31D	05/18/26	501605	26025394	269604	P	05/21/26	0252818	0679	7850	OTH STUDENT ACTIVITIES
334834										65.92
INVOICE: 1RM3-11T3-DD3G	05/15/26	501606	26025394	269604	P	05/21/26	0252818	0679	7850	OTH STUDENT ACTIVITIES
334836										18.85
INVOICE: 1YRV-QRDR-Y4RL										

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VENDOR TOTALS										
			5,175.01	YTD INVOICED				37,315.01	YTD PAID	2,452.12
19047 AMAZON CAPITAL SERVICES INC										
334555	05/12/26 501317	26028404	269615	P	05/21/26	0281118	0610	9600	GENERAL SUPPLIES	31.58
INVOICE:	16KN-WDF6-CC7C									
VENDOR TOTALS										
			24,741.96	YTD INVOICED				47,367.82	YTD PAID	31.58
19395 AMAZON CAPITAL SERVICES INC										
334585	05/04/26 501347	26090330	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	188.34
INVOICE:	1HDY-T3FL-CLK4									
334586	04/23/26 501348	26090322	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	199.47
INVOICE:	1G49-XNMM-3JFR									
334587	04/20/26 501349	26090315	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	12.94
INVOICE:	1NT1-RY76-TCY									
334589	03/12/26 501351	26090248	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	764.01
INVOICE:	11V1-VMD1-D4JL									
334590	03/12/26 501352	26090248	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	49.90
INVOICE:	13XH-WCV4-6TKR									
334591	04/03/26 501353	26090284	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	24.53
INVOICE:	16TD-19MM-KYTF									
334592	04/15/26 501354	26090284	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	122.28
INVOICE:	1066-QPJK-7TWW									
334593	04/29/26 501355	26090284	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	45.98
INVOICE:	1RPF-X36G-9FM3									
334594	04/15/26 501356	26090298	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	158.05
INVOICE:	13HW-6CQP-4HX7									
334595	04/21/26 501357	26090298	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	13.47
INVOICE:	1CXL-KKRY-6GKR									
334596	04/22/26 501358	26090298	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	1.25
INVOICE:	1YPD-RTT1-3WVR									
334597	04/26/26 501359	26090317	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	159.77
INVOICE:	11YJ-WYJV-961L									
334598	05/05/26 501360	26090317	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	52.92
INVOICE:	1VNP-CJKD-4K37									
334599	04/28/26 501361	26090319	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	64.99
INVOICE:	1LJ3-GMKN-F66Q									
334600	04/28/26 501362	26090319	269616	P	05/21/26	0902818	0679	7100	OTH STUDENT ACTIVITIES	147.14
INVOICE:	1CCY-WMKM-4DNL									
VENDOR TOTALS										
			5,086.63	YTD INVOICED				30,240.55	YTD PAID	2,005.04
18956 AMAZON CAPITAL SERVICES INC										
334556	05/11/26 501318	26087097	269617	P	05/21/26	0001108	0610		GENERAL SUPPLIES	68.97
INVOICE:	147N-CYC9-3VX1									
334557	05/15/26 501319	26920185	269617	P	05/21/26	9201134	0610		GENERAL SUPPLIES	67.96
INVOICE:	1DC9-JRNT-PIF9									
334558	05/12/26 501320	26920185	269617	P	05/21/26	9201134	0610		GENERAL SUPPLIES	37.77
INVOICE:	1NKM-MTIL-4GNG									
334559	05/12/26 501321	26920185	269617	P	05/21/26	9201134	0610		GENERAL SUPPLIES	35.40

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VENDOR NAME DOCUMENT		INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1KDC-QOPX-DPTF 334560 05/14/26 501322		26920185	269617	P	05/21/26	9201134	0610	GENERAL SUPPLIES	20.96	
INVOICE: 11DM-3JFV-XLP1 334561 05/14/26 501323		26920185	269617	P	05/21/26	9201134	0610	GENERAL SUPPLIES	45.96	
INVOICE: 1G3C-LQRL-JH1Y										
VENDOR TOTALS		3,697.76	YTD INVOICED			21,326.58	YTD PAID		277.02	
18991 AMAZON CAPITAL SERVICES INC 334816 05/18/26 501586		26901863	269618	P	05/21/26	9011096	0610	GENERAL SUPPLIES	20.81	
INVOICE: 1H1T-R4CC-GNCL										
VENDOR TOTALS		1,456.29	YTD INVOICED			5,918.90	YTD PAID		20.81	
18956 AMAZON CAPITAL SERVICES INC 334821 05/20/26 501591		26920185	269617	P	05/21/26	9201134	0610	GENERAL SUPPLIES	23.76	
INVOICE: 1MK7-C7FW-317D 334837 05/18/26 501607		26920185	269617	P	05/21/26	9201134	0610	GENERAL SUPPLIES	16.98	
INVOICE: 1PMM-CRQC-JP91 334838 05/18/26 501608		26920185	269617	P	05/21/26	9201134	0610	GENERAL SUPPLIES	16.99	
INVOICE: 1NG1-GHTR-6YMP										
VENDOR TOTALS		3,697.76	YTD INVOICED			21,326.58	YTD PAID		57.73	
19049 AMAZON CAPITAL SERVICES INC 334541 05/11/26 501301		26082080	269619	P	05/21/26	0011082	0610	GENERAL SUPPLIES	97.49	
INVOICE: 1MYN-KMLK-F6KR										
VENDOR TOTALS		1,617.95	YTD INVOICED			3,329.63	YTD PAID		97.49	
19457 AMAZON CAPITAL SERVICES 334818 05/18/26 501588		26007368	269620	P	05/21/26	0075201	0610	GENERAL SUPPLIES	468.42	
INVOICE: 144P-VM9N-4FHH 334819 05/18/26 501589		26007368	269620	P	05/21/26	0075201	0610	GENERAL SUPPLIES	53.28	
INVOICE: 1MV1-64T6-LKMT										
VENDOR TOTALS		5,150.64	YTD INVOICED			19,044.42	YTD PAID		521.70	
								REPORT TOTALS	12,308.31	
								COUNT	17	
								TOTAL PRINTED CHECKS	12,308.31	
								AMOUNT	12,308.31	

TOTAL PRINTED CHECKS 17 12,308.31

** END OF REPORT - Generated by Newkirk, Leslie **



Oldham County Board of Education

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9315 A PLUS PAPER SHREDDING 334670 05/12/26 501432 26070008 269475 P 05/21/26 0701118 0610 9070 GENERAL SUPPLIES 91.96 INVOICE: 58043 334671 05/12/26 501433 26901873 269475 P 05/21/26 9011091 0349 OTHER PROFESSIONAL SERVIC 110.77 INVOICE: 58041 VENDOR TOTALS 1,793.25 YTD INVOICED 6,058.18 YTD PAID 202.73										
18009 MARKHAN, REID S JR 334833 05/19/26 501598 26075086 269476 P 05/21/26 0011071 0616 FOOD NON INSTR NON FOOD S 75.00 INVOICE: B051926B VENDOR TOTALS 1,414.00 YTD INVOICED 5,652.00 YTD PAID 75.00										
49 ALLIED CLEANING SOLUTIONS 334672 05/12/26 501434 26014218 269477 P 05/21/26 0142818 0679 7850 OTH STUDENT ACTIVITIES 630.00 INVOICE: 289740-1 334673 04/28/26 501435 26014218 269477 P 05/21/26 0142818 0679 7850 OTH STUDENT ACTIVITIES 704.12 INVOICE: 289740 334674 05/04/26 501436 26920375 269477 P 05/21/26 9201134 0610 GENERAL SUPPLIES 12,079.10 INVOICE: 289741 334835 05/13/26 501604 26025398 269477 P 05/21/26 0251987 0610 GENERAL SUPPLIES 645.50 INVOICE: 290195 VENDOR TOTALS 35,178.11 YTD INVOICED 208,549.17 YTD PAID 14,058.72										
21336 ALTA LANGUAGE SERVICES, INC 334839 04/30/26 501609 26095445 269478 P 05/21/26 0952818 0679 7500 OTH STUDENT ACTIVITIES 138.00 INVOICE: IS845203 VENDOR TOTALS .00 YTD INVOICED 138.00 YTD PAID 138.00										
15963 APOLLO LUBRICANTS LLC 334840 05/13/26 501611 26901867 269479 P 05/21/26 9011096 061043 EXHAUST SYSTEM 2,208.80 INVOICE: INV-001224651 VENDOR TOTALS .00 YTD INVOICED 11,141.80 YTD PAID 2,208.80										
1820 APPLE INC 334675 05/11/26 501437 26116047 269480 P 05/21/26 0002118 0651 162M SUPPLIES TECHNOLOGY HARDW 70.15 INVOICE: MC70495159 334675 05/11/26 501437 26116047 269480 P 05/21/26 0121013 0651 SUPPLIES TECHNOLOGY HARDW 467.85 INVOICE: MC70495159 334676 05/04/26 501438 26116047 269480 P 05/21/26 0002118 0651 162M SUPPLIES TECHNOLOGY HARDW 38.85 INVOICE: MC265852844 334676 05/04/26 501438 26116047 269480 P 05/21/26 0121013 0651 SUPPLIES TECHNOLOGY HARDW 259.15 INVOICE: MC265852844 VENDOR TOTALS 50,974.95 YTD INVOICED 110,958.74 YTD PAID 836.00										
12111 ARMSTRONG, TIMOTHY D										

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334841 INVOICE: 16692	04/02/26	501612	26025008	269481	P	05/21/26	0252818	0679	7800
334842 INVOICE: 16706	04/25/26	501613	26025008	269481	P	05/21/26	0252818	0679	7800
VENDOR TOTALS			324.99 YTD INVOICED					1,127.97 YTD PAID	
1990 AT&T									
334677 INVOICE: 8509995110	05/07/26	501439	26110794	269482	P	05/21/26	0071087	0532	TELEPHONE/BUCKNER ELEMENT
334677 INVOICE: 8509995110	05/07/26	501439	26110794	269482	P	05/21/26	0121087	0532	TELEPHONE
334677 INVOICE: 8509995110	05/07/26	501439	26110794	269482	P	05/21/26	0131087	0532	TELEPHONE
334677 INVOICE: 8509995110	05/07/26	501439	26110794	269482	P	05/21/26	0141087	0532	TELEPHONE
334677 INVOICE: 8509995110	05/07/26	501439	26110794	269482	P	05/21/26	0201087	0532	TELEPHONE/CRESTWOOD
334677 INVOICE: 8509995110	05/07/26	501439	26110794	269482	P	05/21/26	0251087	0532	TELEPHONE/GOSHEN
334677 INVOICE: 8509995110	05/07/26	501439	26110794	269482	P	05/21/26	0701087	0532	TELEPHONE/OLDHAM CO MIDDLE
334677 INVOICE: 8509995110	05/07/26	501439	26110794	269482	P	05/21/26	0951087	0532	TELEPHONE/SOUTH OLDHAM HI
334677 INVOICE: 8509995110	05/07/26	501439	26110794	269482	P	05/21/26	1001118	0532	TELEPHONE
VENDOR TOTALS			59,593.79 YTD INVOICED					298,640.44 YTD PAID	
17460 AT&T INC									
334678 INVOICE: 287320343376X051526	05/07/26	501440	26110691	269483	P	05/21/26	0011100	0536	RADIO SERVICES
334678 INVOICE: 287320343376X051526	05/07/26	501440	26110691	269483	P	05/21/26	0152818	0536	RADIO SERVICES
VENDOR TOTALS			3,909.25 YTD INVOICED					14,175.62 YTD PAID	
657 BARNES & NOBLE									
334679 INVOICE: 4737433	04/23/26	501441	26350295	269484	P	05/21/26	3502818	0679	7100
334680 INVOICE: 4743422	05/12/26	501442	26012385	269484	P	05/21/26	0122818	0679	7100
334681 INVOICE: 4741187	05/05/26	501443	26012385	269484	P	05/21/26	0122818	0679	7100
334843 INVOICE: 4743719	05/13/26	501614	26010569	269484	P	05/21/26	0101118	0610	9600
VENDOR TOTALS			4,049.22 YTD INVOICED					36,010.46 YTD PAID	
21421 BARR, MEGAN									
334682	05/08/26	501444	26901878	269485	P	05/21/26	9011091	0349	OTHER PROFESSIONAL SERVICE
VENDOR TOTALS									

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INVOICE: M08-21548								
VENDOR TOTALS				.00	YTD	INVOICED	480.00	YTD PAID 480.00
11520 BECKLEY, MELISSA 334647	05/15/26	501409		269486	P	05/21/26	0011100 0581	TRAVEL - MILEAGE 139.43
INVOICE: 051526								
VENDOR TOTALS				.00	YTD	INVOICED	169.43	YTD PAID 139.43
18126 BOSS LASER LLC 334683	04/16/26	501445		269487	P	05/21/26	0902818 0679	OTH STUDENT ACTIVITIES 305.75
INVOICE: I-61057								
VENDOR TOTALS				.00	YTD	INVOICED	4,817.75	YTD PAID 305.75
12692 GURR, KENNETH 334708	05/14/26	501469		269489	P	05/21/26	0072818 0679	OTH STUDENT ACTIVITIES 459.00
INVOICE: 6547								
334851	04/27/26	501623		269488	P	05/21/26	0055201 0898	NON INSTRUCTIONAL FIELD T 346.50
INVOICE: 6853								
334852	04/27/26	501624		269488	P	05/21/26	0055201 0898	NON INSTRUCTIONAL FIELD T 355.50
INVOICE: 6854								
VENDOR TOTALS				6,983.70	YTD	INVOICED	19,043.70	YTD PAID 1,161.00
20276 BOYD TRUCK CENTERS LLC 334684	04/30/26	501446		269490	P	05/21/26	9011096 061043	EXHAUST SYSTEM -1,069.36
INVOICE: XA101008989:01								
334684	04/30/26	501446		269490	P	05/21/26	9011096 061043	EXHAUST SYSTEM -14.50
INVOICE: XA101008989:01								
334685	04/28/26	501447		269490	P	05/21/26	9011096 061043	EXHAUST SYSTEM 195.96
INVOICE: XA101008881:01								
334687	04/29/26	501449		269490	P	05/21/26	9011096 061002	CAB INTERIOR/EXTERIOR 1,197.44
INVOICE: XA101008957:01								
334688	05/07/26	501450		269490	P	05/21/26	9011096 061002	CAB INTERIOR/EXTERIOR 104.70
INVOICE: XA101009013:01								
334689	05/08/26	501451		269490	P	05/21/26	9011096 061002	CAB INTERIOR/EXTERIOR 1,875.43
INVOICE: XA101009083:01								
334690	05/06/26	501452		269490	P	05/21/26	9011096 061002	CAB INTERIOR/EXTERIOR 28.68
INVOICE: XA101009029:01								
334691	05/05/26	501453		269490	P	05/21/26	9011096 061002	CAB INTERIOR/EXTERIOR 1,143.90
INVOICE: XA101009021:01								
334692	05/05/26	501454		269490	P	05/21/26	9011096 061002	CAB INTERIOR/EXTERIOR 702.06
INVOICE: XA101008948:01								
334693	04/27/26	501455		269490	P	05/21/26	9011096 061002	CAB INTERIOR/EXTERIOR 577.07
INVOICE: XA101008873:01								
334694	04/28/26	501456		269490	P	05/21/26	9011096 061002	CAB INTERIOR/EXTERIOR 541.93
INVOICE: XA101008924:01								
334844	03/27/26	501615		269490	P	05/21/26	9011096 061002	CAB INTERIOR/EXTERIOR 7.18
INVOICE: XA101007667:03								

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334845 INVOICE: XA101006953:01	12/09/25	501616	26901869	269490	P	05/21/26	9011096 061002	CAB INTERIOR/EXTERIOR	53.56
334846 INVOICE: XA101008274:01	03/20/26	501617	26901869	269490	P	05/21/26	9011096 061002	CAB INTERIOR/EXTERIOR	862.66
334847 INVOICE: XA101006602:01	11/14/25	501618	26901869	269490	P	05/21/26	9011096 061002	CAB INTERIOR/EXTERIOR	71.98
334848 INVOICE: XA101009108:01	05/11/26	501619	26901856	269490	P	05/21/26	9011096 0671	MDSE/CORE FOR RESALE/RETU	-120.00
334849 INVOICE: XA101008893:02	05/12/26	501621	26901856	269490	P	05/21/26	9011096 061043	EXHAUST SYSTEM	1,514.24
334850 INVOICE: XA101008893:01	04/28/26	501622	26901856	269490	P	05/21/26	9011096 061043	EXHAUST SYSTEM	61.19
VENDOR TOTALS		25,184.58	YTD INVOICED				961,303.18	YTD PAID	7,734.12
13338 BROOKS, ELISBETH H 334793 INVOICE: 052026	05/20/26	501561		269491	P	05/21/26	3502818 0679	7850 OTH STUDENT ACTIVITIES	500.00
VENDOR TOTALS		.00	YTD INVOICED				1,850.00	YTD PAID	500.00
2977 C C JOYCE CO INC 334695 INVOICE: 18824	05/08/26	501457	26920380	269492	P	05/21/26	9201134 0610	GENERAL SUPPLIES	240.00
VENDOR TOTALS		13,357.67	YTD INVOICED				13,822.67	YTD PAID	240.00
3614 CDW LLC 334696 INVOICE: AJ2965K	05/08/26	501458	26110787	269493	P	05/21/26	3501013 0651	SUPPLIES TECHNOLOGY HARDW	1,553.75
334697 INVOICE: AJ2K491	05/04/26	501459	26110787	269493	P	05/21/26	3501013 0651	SUPPLIES TECHNOLOGY HARDW	48.10
334698 INVOICE: AJ2JH9J	05/04/26	501460	26110787	269493	P	05/21/26	3501013 0651	SUPPLIES TECHNOLOGY HARDW	317.50
VENDOR TOTALS		637,085.66	YTD INVOICED				1,066,719.00	YTD PAID	1,919.35
26390 CED ELECTRICAL 334699 INVOICE: 4380-1065682	05/12/26	501461	26920228	269494	P	05/21/26	9201134 061034	ELECTRICAL/LIGHTING SUPPL	45.92
VENDOR TOTALS		6,117.93	YTD INVOICED				10,661.23	YTD PAID	45.92
5210 CENTERFIELD ELEMENTARY SCHOOL 334855 INVOICE: 051826	05/18/26	501627	26010570	269495	P	05/21/26	0102818 0679	7850 OTH STUDENT ACTIVITIES	7,350.14
VENDOR TOTALS		.00	YTD INVOICED				14,350.14	YTD PAID	7,350.14
5793 CENTURY LINK COMMUNICATIONS LLC 334856	05/08/26	501628	26082010	269496	P	05/21/26	0011087 0532	TELEPHONE/CENTRAL OFFICE	.52

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 784394829									
334857	05/08/26	501629	26020005	269496	P	05/21/26	0201118 0610	9020 GENERAL SUPPLIES	5.24
INVOICE: 784394909									
334858	05/08/26	501630	26005025	269496	P	05/21/26	0051118 0610	9005 GENERAL SUPPLIES	1.27
INVOICE: 784399896									
VENDOR TOTALS									
			50.22 YTD INVOICED					163.49 YTD PAID	7.03
3128 BRUCE SMITH INC									
334859	05/18/26	501631	26075069	269497	P	05/21/26	0011071 0616	FOOD NON INSTR NON FOOD S	199.03
INVOICE: 3194131									
VENDOR TOTALS									
			1,325.59 YTD INVOICED					3,629.04 YTD PAID	199.03
12196 CINTAS									
334700	05/07/26	501462	26901865	269498	P	05/21/26	9011096 0893	UNIFORMS	339.24
INVOICE: 4268501888									
334701	05/11/26	501464	26920225	269498	P	05/21/26	9201134 0426	LAUNDRY SERVICE	67.39
INVOICE: 4268746809									
334702	05/11/26	501465	26920225	269498	P	05/21/26	9201134 0426	LAUNDRY SERVICE	87.64
INVOICE: 26920225									
334704	05/11/26	501466	26920225	269498	P	05/21/26	9201134 0426	LAUNDRY SERVICE	56.93
INVOICE: 4268746000									
334705	05/14/26	501467	26920225	269498	P	05/21/26	9201134 0426	LAUNDRY SERVICE	304.04
INVOICE: 4269235361									
334860	05/14/26	501632	26901865	269498	P	05/21/26	9011096 0893	UNIFORMS	266.80
INVOICE: 4269235187									
334861	05/15/26	501633	26920225	269498	P	05/21/26	9201134 0426	LAUNDRY SERVICE	54.77
INVOICE: 4269405166									
334862	05/18/26	501634	26920225	269498	P	05/21/26	9201134 0426	LAUNDRY SERVICE	79.37
INVOICE: 4269494488									
334863	05/18/26	501635	26920225	269498	P	05/21/26	9201134 0426	LAUNDRY SERVICE	56.93
INVOICE: 4269494426									
VENDOR TOTALS									
			3,606.61 YTD INVOICED					57,297.02 YTD PAID	1,313.11
7501 CREASEY MAHAN NATURE PRESERVE									
334648	04/21/26	501410	26030255	269499	P	05/21/26	0305201 0898	NON INSTRUCTIONAL FIELD T	200.00
INVOICE: 03026039									
VENDOR TOTALS									
			.00 YTD INVOICED					200.00 YTD PAID	200.00
11243 CRESTWOOD HARDWARE									
334707	04/21/26	501468	26090259	269500	P	05/21/26	0902818 0679	OTH STUDENT ACTIVITIES	4,159.10
INVOICE: 702890									
VENDOR TOTALS									
			1,134.97 YTD INVOICED					9,461.73 YTD PAID	4,159.10
9602 DAKTRONICS, INC									
334710	05/04/26	501471	26095581	269501	P	05/21/26	0952825 0433	7600 CONTRACT EQUIP REPAIR & M	550.00
INVOICE: 7203623									

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VENDOR TOTALS				.00 YTD INVOICED			2,950.00 YTD PAID		550.00
18027 BROELL, DANIEL A 334865 05/18/26 501637 INVOICE: 828237				26901875	P	05/21/26	9011096 0435	VEHICLE REPAIR & MAINT	365.00
VENDOR TOTALS				425.00 YTD INVOICED			2,280.00 YTD PAID		365.00
15523 DELTA SERVICES LLC 334866 05/18/26 501638 INVOICE: 141205				26087221	P	05/21/26	0001108 0436S	R&M Safety and Security	445.12
VENDOR TOTALS				46,992.55 YTD INVOICED			100,663.75 YTD PAID		445.12
8130 DEMCO INC 334649 05/11/26 501411 INVOICE: 7806211				26005201	P	05/21/26	0052818 0641	LIBRARY BOOKS	113.33
334867 05/15/26 501639 INVOICE: 7808391				26010522	P	05/21/26	0102818 0641	LIBRARY BOOKS	594.16
VENDOR TOTALS				2,424.85 YTD INVOICED			11,975.65 YTD PAID		707.49
21423 DOUG'S TIRE SERVICE, INC 334650 05/15/26 501412 INVOICE: 131638				26088061	P	05/21/26	9201088 061017	TIRES/SUPPLIES	620.00
VENDOR TOTALS				.00 YTD INVOICED			620.00 YTD PAID		620.00
16965 SJN DATA CENTER, LLC 334711 05/12/26 501472 INVOICE: INVDRP080410				26110749	P	05/21/26	0902818 0651	SUPPLIES TECHNOLOGY HARDW	422.52
334712 05/14/26 501475 INVOICE: INVDRP080484				26110774	P	05/21/26	3501013 0651	SUPPLIES TECHNOLOGY HARDW	220.80
334713 05/14/26 501476 INVOICE: INVDRP080474				26110774	P	05/21/26	3501013 0651	SUPPLIES TECHNOLOGY HARDW	404.96
VENDOR TOTALS				234,328.71 YTD INVOICED			418,527.75 YTD PAID		1,048.28
20219 TRACE3, LLC 334715 05/13/26 501477 INVOICE: INV1827385				26110779	P	05/21/26	0011100 0735	TECH SOFTWARE CAPITALIZED	193,492.00
334717 05/15/26 501479 INVOICE: INV1827596				26110786	P	05/21/26	0011100 0651	9400A SUPPLIES TECHNOLOGY HARDW	227.61
VENDOR TOTALS				15,368.12 YTD INVOICED			1,401,996.93 YTD PAID		193,719.61
5435 THE GOODYEAR TIRE & RUBBER COMPANY 334719 05/13/26 501481 INVOICE: 312-1025424				26088060	P	05/21/26	9201088 061017	TIRES/SUPPLIES	1,440.00
334720 05/08/26 501483 INVOICE: 26901870				26901870	P	05/21/26	9011096 061017	TIRES	1,259.28

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INVOICE: 312-1025399	05/13/26	501656	26901870	269508	P	05/21/26	9011096	061017	TIRES	629.64
INVOICE: 312-1025425	04/23/26	501657		269508	P	05/21/26	9011096	061017	TIRES	-449.14
INVOICE: 312-1025343										
VENDOR TOTALS	2,328.22	YTD INVOICED						33,523.15	YTD PAID	2,879.78
17758 AKAYDIN, MICHAEL	04/10/26	501484	26350283	269509	P	05/21/26	3502818	0679	7600 OTH STUDENT ACTIVITIES	940.00
INVOICE: 3030										
VENDOR TOTALS	55.00	YTD INVOICED						3,926.40	YTD PAID	940.00
82 GRAINGER	05/13/26	501485	26920287	269510	P	05/21/26	9201134	0610	GENERAL SUPPLIES	80.86
INVOICE: 9914407607										
INVOICE: 334723	05/11/26	501486	26920287	269510	P	05/21/26	9201134	0610	GENERAL SUPPLIES	949.39
INVOICE: 9910797332										
INVOICE: 334868	05/18/26	501640	26920287	269510	P	05/21/26	9201134	0610	GENERAL SUPPLIES	406.73
INVOICE: 9920210037										
VENDOR TOTALS	328.42	YTD INVOICED						7,150.50	YTD PAID	1,436.98
12370 GRAYBAR ELECTRIC COMPANY, INC	05/07/26	501487	26920177	269511	P	05/21/26	9201134	0432	CONTRACT TECH REPAIR & MA	80.65
INVOICE: 9353084732										
VENDOR TOTALS	7,412.58	YTD INVOICED						211,753.37	YTD PAID	80.65
15279 THREE B LLC	05/14/26	501413	26015005	269512	P	05/21/26	0152818	0679	7300 OTH STUDENT ACTIVITIES	48.00
INVOICE: 334651										
INVOICE: 6479051426										
VENDOR TOTALS	96.00	YTD INVOICED						432.00	YTD PAID	48.00
12168 YOUNG JR, PAUL N	05/11/26	501488	26007371	269513	P	05/21/26	0075201	0898	NON INSTRUCTIONAL FIELD T	600.00
INVOICE: 0071006										
VENDOR TOTALS	7,814.00	YTD INVOICED						10,794.00	YTD PAID	600.00
3347 HILLYARD INC.	05/14/26	501414	26005190	269514	P	05/21/26	0051987	0610	GENERAL SUPPLIES	437.86
INVOICE: 334652										
INVOICE: 90147661										
VENDOR TOTALS	24,626.55	YTD INVOICED						120,642.08	YTD PAID	437.86
12377 HOLIDAY WORLD AND SPLASHIN SAFARI	05/08/26	501489	26013239	269515	P	05/21/26	0135201	0898	NON INSTRUCTIONAL FIELD T	9,713.09
INVOICE: 1321051000										

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VENDOR TOTALS									
			.00	YTD INVOICED			32,130.50	YTD PAID	9,713.09
20313 HUCKABY, MARY E 334653 INVOICE: 051426	05/14/26	501415		269516	P	05/21/26	0001037	0581 TRAVEL - MILEAGE	62.45
VENDOR TOTALS									
			80.58	YTD INVOICED			1,435.16	YTD PAID	62.45
14580 J W PEPPER & SON INC 334727 INVOICE: 367974864	11/05/25	501491	26012151	269517	P	05/21/26	0122818	0679CH 7100 CHOIR STUDENT ACTIVITIES	33.75
334728 INVOICE: 367969347	11/04/25	501492	26012151	269517	P	05/21/26	0122818	0679CH 7100 CHOIR STUDENT ACTIVITIES	184.99
334729 INVOICE: 367905484	10/15/25	501493	26350103	269517	P	05/21/26	3502818	0679 7450 OTH STUDENT ACTIVITIES	15.90
334730 INVOICE: 367904181	10/15/25	501494	26350103	269517	P	05/21/26	3502818	0679 7450 OTH STUDENT ACTIVITIES	212.99
334731 INVOICE: 367930862	10/22/25	501495	26350103	269517	P	05/21/26	3502818	0679 7450 OTH STUDENT ACTIVITIES	322.35
334732 INVOICE: 367964014	11/03/25	501496	26350103	269517	P	05/21/26	3502818	0679 7450 OTH STUDENT ACTIVITIES	54.90
334733 INVOICE: 367988172	11/07/25	501497	26350103	269517	P	05/21/26	3502818	0679 7450 OTH STUDENT ACTIVITIES	120.00
334736 INVOICE: 368558144	05/07/26	501500	26012388	269517	P	05/21/26	0122818	0679 7100 OTH STUDENT ACTIVITIES	70.00
VENDOR TOTALS									
			3,929.45	YTD INVOICED			15,011.44	YTD PAID	1,014.88
3911 TYCO FIRE & SECURITY (US) MANAGEMENT INC 334734 INVOICE: 1-137637102995	05/01/26	501498	26920314	269518	P	05/21/26	9201134	0610C3 AIR CONDITIONER PARTS	1,234.13
VENDOR TOTALS									
			.00	YTD INVOICED			36,831.67	YTD PAID	1,234.13
1421 JOSTENS INC 334735 INVOICE: 1447595	05/06/26	501499	26095490	269519	P	05/21/26	0952818	0679 7800 OTH STUDENT ACTIVITIES	18,959.00
VENDOR TOTALS									
			3,735.00	YTD INVOICED			36,824.65	YTD PAID	18,959.00
18405 K2 TROPHIES AND AWARDS, LLC 334737 INVOICE: K2A319281	05/06/26	501501	26012378	269520	P	05/21/26	0122818	0679 7450 OTH STUDENT ACTIVITIES	196.52
VENDOR TOTALS									
			.00	YTD INVOICED			196.52	YTD PAID	196.52
9860 KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLOGY 334738 INVOICE: 64964938	02/23/26	501502	26090228	269521	P	05/21/26	0901118	0338 9600 REGISTRATION FEES PROF DV	140.00
334739 INVOICE: 64964938	02/24/26	501503	26090229	269521	P	05/21/26	0901118	0338 9600 REGISTRATION FEES PROF DV	235.00

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INVOICE: 64974415								
VENDOR TOTALS				235.00	YTD	INVOICED	3,540.00	YTD PAID 375.00
21009 KENTUCKY GREEN SERVICES LLC 334655 05/14/26 501417 INVOICE: 2604				26095558	269522	P 05/21/26	0952825 0439	7600 OTHER CONTRACTED RPR & MA 1,955.00
VENDOR TOTALS				4,852.00	YTD	INVOICED	14,396.00	YTD PAID 1,955.00
13074 KENTUCKY SCIENCE CENTER INC 334742 05/11/26 501506 INVOICE: 1690582				26007378	269523	P 05/21/26	0075201 0898	NON INSTRUCTIONAL FIELD T 823.00
VENDOR TOTALS				612.80	YTD	INVOICED	1,435.80	YTD PAID 823.00
3198 KENTUCKY STATE TREASURER 334654 05/18/26 501416 INVOICE: KYNP53108				26901877	269524	P 05/21/26	9011091 0810	DUES FEES LICENSE MEMBERS 10.00
VENDOR TOTALS				10.00	YTD	INVOICED	60.00	YTD PAID 10.00
18170 KENWAY DISTRIBUTORS INC 334656 05/07/26 501418 INVOICE: 399261				26070231	269525	P 05/21/26	0701118 0610	9070 GENERAL SUPPLIES 1,622.90
334743 05/07/26 501507 INVOICE: 399544				26015261	269525	P 05/21/26	0151987 0610	GENERAL SUPPLIES 551.08
334869 05/07/26 501641 INVOICE: 399207				26013222	269525	P 05/21/26	0131118 0610	9013 GENERAL SUPPLIES 790.00
VENDOR TOTALS				14,124.13	YTD	INVOICED	45,620.96	YTD PAID 2,963.98
17226 KISNER, JERRY 334744 05/08/26 501508 INVOICE: 5826				26920032	269526	P 05/21/26	9201134 0534	CELL PHONE SERVICES 30.00
VENDOR TOTALS				90.00	YTD	INVOICED	330.00	YTD PAID 30.00
20848 KONERMANN, ROBERT B 334870 05/10/26 501642 INVOICE: 51026				26920063	269527	P 05/21/26	9201134 0534	CELL PHONE SERVICES 30.00
VENDOR TOTALS				90.00	YTD	INVOICED	330.00	YTD PAID 30.00
9633 KY STATE TREASURER 334741 04/28/26 501505 INVOICE: 2026-KDE-0050				26082087	269528	P 05/21/26	0011071 0343	LEGAL SERVICES 343.75
VENDOR TOTALS				.00	YTD	INVOICED	343.75	YTD PAID 343.75
21417 OHIO VALLEY RAILROAD HISTORICAL FOUNDATION INC								

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334745 INVOICE: 051326	05/13/26	501509	26007374	269529	P	05/21/26	0075201 0898	NON INSTRUCTIONAL FIELD T	100.00
VENDOR TOTALS			.00 YTD INVOICED				100.00 YTD PAID		100.00
3799 LEONARD BRUSH & CHEMICAL CO 334746 INVOICE: 439532-02	04/30/26	501510	26012341	269530	P	05/21/26	0121118 0610	9012 GENERAL SUPPLIES	107.51
VENDOR TOTALS		2,623.49	YTD INVOICED				8,139.98	YTD PAID	107.51
16473 JULIE ANNA HECKMAN MANLEY SIGNS & AWARDS LLC 334657 INVOICE: 14393	05/18/26	501419	26052336	269531	P	05/21/26	0001118 0891	GRADUATION EXPENSES	8,460.00
VENDOR TOTALS		47.28	YTD INVOICED				17,011.81	YTD PAID	8,460.00
12191 MAURER, PAT 334871 INVOICE: 4626	04/06/26	501643	26005027	269532	P	05/21/26	0051118 0534	9005 CELL PHONE SERVICES	30.00
334872 INVOICE: 5626	05/06/26	501644	26005027	269532	P	05/21/26	0051118 0534	9005 CELL PHONE SERVICES	30.00
VENDOR TOTALS		60.00	YTD INVOICED				300.00	YTD PAID	60.00
20977 MILLER, JOSEPH 334747 INVOICE: 51326	05/12/26	501511	26088062	269533	P	05/21/26	9201088 0610	GENERAL SUPPLIES	100.00
VENDOR TOTALS		.00	YTD INVOICED				100.00	YTD PAID	100.00
12232 MODESTY, LARRY 334748 INVOICE: 5826	05/08/26	501512	26920017	269534	P	05/21/26	9201134 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS		60.00	YTD INVOICED				460.00	YTD PAID	30.00
7394 MUNICIPAL EQUIPMENT INC 334749 INVOICE: W019212	04/09/26	501513	26920341	269535	P	05/21/26	9201134 0434	BUILDING REPAIRS & MAINT	1,068.70
VENDOR TOTALS		6,813.35	YTD INVOICED				9,873.84	YTD PAID	1,068.70
10825 NAPA AUTO PARTS/LAGRANGE 334873 INVOICE: 200276	05/19/26	501645	26920008	269536	P	05/21/26	9201134 0610	GENERAL SUPPLIES	76.19
334874 INVOICE: 200106	05/15/26	501646	26920008	269536	P	05/21/26	9201134 0610	GENERAL SUPPLIES	68.35
VENDOR TOTALS		2,260.60	YTD INVOICED				24,261.56	YTD PAID	144.54

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12148 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM (NASP) 334750 04/27/26 501514 26350293 INVOICE: 306901				269537	P	05/21/26	3502818	0679 7600 OTH STUDENT ACTIVITIES	1,022.00
VENDOR TOTALS			.00 YTD INVOICED					1,022.00 YTD PAID	1,022.00
3417 OATES FLAG CO INC 334751 04/08/26 501515 26350279 INVOICE: 20260387				269538	P	05/21/26	3501118	0610 9350 GENERAL SUPPLIES	889.79
VENDOR TOTALS			117.11 YTD INVOICED					1,077.40 YTD PAID	889.79
5636 ODP BUSINESS SOLUTIONS LLC 334752 04/06/26 501516 26350255 INVOICE: 462893487001				269539	P	05/21/26	3501118	0610 9350 GENERAL SUPPLIES	15.53
334753 04/06/26 501517 26350255 INVOICE: 462893475001				269539	P	05/21/26	3501118	0610 9350 GENERAL SUPPLIES	96.46
334754 04/06/26 501518 26350255 INVOICE: 462892587001				269539	P	05/21/26	3501118	0610 9350 GENERAL SUPPLIES	85.59
334755 04/23/26 501519 26350294 INVOICE: 466845457001				269539	P	05/21/26	3502818	0679 7100 OTH STUDENT ACTIVITIES	123.85
334756 04/28/26 501520 26350306 INVOICE: 466729384001				269539	P	05/21/26	3502818	0679 7100 OTH STUDENT ACTIVITIES	134.13
334757 04/29/26 501521 26350306 INVOICE: 466730102001				269539	P	05/21/26	3502818	0679 7100 OTH STUDENT ACTIVITIES	260.61
VENDOR TOTALS			4,253.76 YTD INVOICED					14,667.14 YTD PAID	716.17
85 OLDHAM COUNTY BOARD OF EDUCATION 334758 05/14/26 501522 26060076 INVOICE: FY26-67				269540	P	05/21/26	0602818	0679 7100 OTH STUDENT ACTIVITIES	1,509.20
334759 05/14/26 501524 26095026 INVOICE: FY26-64				269540	P	05/21/26	0951118	0610TS 9600 TEACHING SUPPLIES	377.30
VENDOR TOTALS			10,834,644.81 YTD INVOICED				63,253,565.90 YTD PAID		1,886.50
24850 OLDHAM COUNTY BOARD OF EDUCATION 334761 05/11/26 501526 26007362 INVOICE: 9035470890				269541	P	05/21/26	0075201	0617 FOOD INSTR NON FOOD SERVI	503.68
334762 05/06/26 501527 26030229 INVOICE: 05062026				269541	P	05/21/26	0305201	0617 FOOD INSTR NON FOOD SERVI	289.17
334763 05/13/26 501528 26030229 INVOICE: 05132026				269541	P	05/21/26	0305201	0617 FOOD INSTR NON FOOD SERVI	241.42
VENDOR TOTALS			52,539.90 YTD INVOICED				99,644.24 YTD PAID		1,034.27
85 OLDHAM COUNTY BOARD OF EDUCATION 334764 05/13/26 501529 26014220 INVOICE: FY26-65				269540	P	05/21/26	0142818	0679 7850 OTH STUDENT ACTIVITIES	1,509.20
334765 05/14/26 501530 26350337 INVOICE: FY26-62				269540	P	05/21/26	3501118	0610 9600 GENERAL SUPPLIES	936.70

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334875 INVOICE: FY26-66	05/15/26	501647	26025062	269540	P	05/21/26	02511118 0610	9025 GENERAL SUPPLIES	1,207.36
VENDOR TOTALS	10,834,644.81	YTD INVOICED					63,253,565.90	YTD PAID	3,653.26
24850 OLDHAM COUNTY BOARD OF EDUCATION 334876 INVOICE: 9035731917	05/18/26	501648	26007362	269541	P	05/21/26	0075201 0617	FOOD INSTR NON FOOD SERVI	1,535.31
VENDOR TOTALS	52,539.90	YTD INVOICED					99,644.24	YTD PAID	1,535.31
24940 OLDHAM COUNTY HIGH SCHOOL 334766 INVOICE: 05152026	05/15/26	501531	26012392	269542	P	05/21/26	0122825 0679	7600 OTH STUDENT ACTIVITIES	836.80
VENDOR TOTALS	345.75	YTD INVOICED					6,057.38	YTD PAID	836.80
4709 OLDHAM COUNTY POLICE DEPARTMENT 334977 INVOICE: 051926	05/19/26	501750	26082088	269543	P	05/21/26	0001029 0347	SECURITY OFFICER SERVICES	2,995.00
VENDOR TOTALS	.00	YTD INVOICED					2,995.00	YTD PAID	2,995.00
20587 W. H. PAIGE & CO INC 334658 INVOICE: 501119	05/11/26	501420	26095357	269544	P	05/21/26	0952818 0679	7450 OTH STUDENT ACTIVITIES	81.00
334659 INVOICE: 1294954	04/10/26	501421	26095431	269544	P	05/21/26	0951118 0431SH	BAND EQ R&M-SOHS	95.00
334660 INVOICE: 1296455	05/08/26	501422	26095431	269544	P	05/21/26	0951118 0431SH	BAND EQ R&M-SOHS	88.45
334661 INVOICE: 498350	03/19/26	501423	26095433	269544	P	05/21/26	0952818 0679	7450 OTH STUDENT ACTIVITIES	38.95
VENDOR TOTALS	1,591.67	YTD INVOICED					14,862.38	YTD PAID	303.40
298 PAPA JOHNS PIZZA 334877 INVOICE: 50024-26-7062	05/19/26	501649	26005200	269545	P	05/21/26	0055201 0617	FOOD INSTR NON FOOD SERVI	102.00
334878 INVOICE: 50024-26-7007	04/10/26	501650	26020087	269546	P	05/21/26	0205201 0617	FOOD INSTR NON FOOD SERVI	72.00
VENDOR TOTALS	2,721.60	YTD INVOICED					4,765.90	YTD PAID	174.00
2325 PAXTON PATTERSON LLC 334768 INVOICE: PSI-0014767	04/29/26	501533	26350305	269547	P	05/21/26	3502818 0679	7100 OTH STUDENT ACTIVITIES	155.00
334769 INVOICE: PSI-0014048	03/13/26	501534	26090249	269547	P	05/21/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	856.50
334770 INVOICE: PSI-0014284	03/30/26	501535	26090249	269547	P	05/21/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	88.15

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VENDOR TOTALS		448,324.16	YTD INVOICED				456,444.71	YTD PAID	1,099.65
26340 HERTZBERG-NEW METHOD INC 334771 INVOICE: 05/12/26 501536	26020235	269548	P	05/21/26	0202818	0679	7800	OTH STUDENT ACTIVITIES	6,279.76
334772 INVOICE: 05/04/26 501537	26014071	269548	P	05/21/26	0142818	0641	7800	LIBRARY BOOKS	63.84
334773 INVOICE: 05/07/26 501538	26010517	269548	P	05/21/26	0102818	0641	7800	LIBRARY BOOKS	97.42
334774 INVOICE: 05/05/26 501539	26070173	269548	P	05/21/26	0702818	0641	7100	LIBRARY BOOKS	48.69
334879 INVOICE: 05/11/26 501651	26025374	269548	P	05/21/26	0252818	0641	7800	LIBRARY BOOKS	2,429.06
VENDOR TOTALS		1,017.01	YTD INVOICED				24,808.23	YTD PAID	8,918.77
26410 PETROLEUM TRADERS CORPORATION 334775 INVOICE: 05/07/26 501540	26901876	269549	P	05/21/26	9011092	0627		DIESEL FUEL	33,648.83
334880 INVOICE: 05/12/26 501652	26901880	269549	P	05/21/26	9011092	0627		DIESEL FUEL	35,764.42
VENDOR TOTALS		75,212.83	YTD INVOICED				564,270.57	YTD PAID	69,413.25
3561 PHOENIX BUSINESS SYSTEMS 334881 INVOICE: 05/18/26 501653	26060413	269550	P	05/21/26	0601118	0610	9060	GENERAL SUPPLIES	2,869.75
334882 INVOICE: 05/18/26 501654	26060406	269550	P	05/21/26	0602818	0679	7700	OTH STUDENT ACTIVITIES	1,448.40
VENDOR TOTALS		.00	YTD INVOICED				5,790.17	YTD PAID	4,318.15
7482 PITNEY BOWES 334776 INVOICE: 05/11/26 501541	26080011	269551	P	05/21/26	0801118	0531	9600	POSTAGE & PO BOX RENT	183.15
VENDOR TOTALS		2,500.14	YTD INVOICED				8,083.55	YTD PAID	183.15
14452 MYRIAD SENSORS INC 334777 INVOICE: 05/12/26 501542	26350318	269552	P	05/21/26	3502818	0679	7100	OTH STUDENT ACTIVITIES	1,663.00
VENDOR TOTALS		4,170.00	YTD INVOICED				5,833.00	YTD PAID	1,663.00
26840 PAGE, RICKY A 334767 INVOICE: 05/12/26 501532	26029029	269553	P	05/21/26	0001029	0610		GENERAL SUPPLIES	6,100.00
VENDOR TOTALS		.00	YTD INVOICED				6,100.00	YTD PAID	6,100.00

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15614 PRINT REFINERY - LOUISVILLE EAST 334662 05/15/26 501424 26075099 INVOICE: 93870				269554	P	05/21/26	0011071 0610	GENERAL SUPPLIES	160.00
VENDOR TOTALS			661.90 YTD INVOICED				1,695.90 YTD PAID		160.00
21258 VISTAMATIC, LLC 334897 05/06/26 501669 26087172 INVOICE: 504672				269555	P	05/21/26	0953614 0450	84102 CONSTRUCTION SERVICES	34,078.71
VENDOR TOTALS			.00 YTD INVOICED				34,078.71 YTD PAID		34,078.71
26940 PRO-CHEM INC 334883 05/14/26 501655 26901879 INVOICE: 215103				269556	P	05/21/26	9011096 061070	CHEMICALS	1,793.00
VENDOR TOTALS			1,495.30 YTD INVOICED				6,044.20 YTD PAID		1,793.00
27290 STAPLES INC 334778 05/14/26 501543 26070238 INVOICE: 48923180				269557	P	05/21/26	0701118 0610	9070 GENERAL SUPPLIES	25.75
334779 04/13/26 501544 26090311 INVOICE: 48524664				269557	P	05/21/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	30.68
VENDOR TOTALS			6,608.52 YTD INVOICED				20,855.74 YTD PAID		56.43
11910 RCS/RADIO COMMUNICATIONS SYSTEMS INC 334780 05/07/26 501545 26901846 INVOICE: 663186				269558	P	05/21/26	9011096 043314	RADIO PAGE/REPAIR	491.72
334781 05/07/26 501546 26901846 INVOICE: 663185				269558	P	05/21/26	9011096 043314	RADIO PAGE/REPAIR	491.72
334782 05/07/26 501547 26901846 INVOICE: 663184				269558	P	05/21/26	9011096 043314	RADIO PAGE/REPAIR	491.72
VENDOR TOTALS			14,721.66 YTD INVOICED				23,617.93 YTD PAID		1,475.16
21427 REYNOLDS, AMY 334663 05/19/26 501425 INVOICE: 051926				269559	P	05/21/26	10 7475	CERS LIABILITY	71.84
VENDOR TOTALS			.00 YTD INVOICED				71.84 YTD PAID		71.84
21419 RIVER LOTUS LION DANCE 334783 05/05/26 501548 26007383 INVOICE: 0057				269560	P	05/21/26	0075201 0898	NON INSTRUCTIONAL FIELD T	800.00
VENDOR TOTALS			.00 YTD INVOICED				800.00 YTD PAID		800.00
20182 RIVERLINK 334784 05/01/26 501549 26075009 INVOICE: 115668693				269561	P	05/21/26	0011071 0581	TRAVEL - MILEAGE	10.72

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VENDOR TOTALS									
			60.22	YTD INVOICED			81.16	YTD PAID	10.72
5665 ROBSON, MARK 334664 INVOICE: 051426	05/14/26	501426		269562	P	05/21/26	0001029 0581	TRAVEL - MILEAGE	105.57
VENDOR TOTALS									
			310.00	YTD INVOICED			1,440.90	YTD PAID	105.57
17194 RODMAN, ANN 334665 INVOICE: 050626	05/06/26	501427	26005024	269563	P	05/21/26	0051118 0534	9005 CELL PHONE SERVICES	30.00
VENDOR TOTALS									
			60.00	YTD INVOICED			330.00	YTD PAID	30.00
18318 ROMAN, JENNIFER 334785 INVOICE: 051826	05/18/26	501550		269564	P	05/21/26	0151118 0650	9015 SUPPLIES TECH SOFTWARE	109.76
VENDOR TOTALS									
			.00	YTD INVOICED			667.46	YTD PAID	109.76
5939 S & J LIGHTING AND LENSE SUPPLY 334786 INVOICE: 8752	05/13/26	501552	26920366	269565	P	05/21/26	9201134 061034	ELECTRICAL/LIGHTING SUPPL	540.00
334787 INVOICE: 6728	05/13/26	501553	26920366	269565	P	05/21/26	9201134 061034	ELECTRICAL/LIGHTING SUPPL	220.00
VENDOR TOTALS									
			19,131.33	YTD INVOICED			56,875.12	YTD PAID	760.00
18998 SANDOLLAR 334788 INVOICE: 12096	05/06/26	501554	26060310	269566	P	05/21/26	0602825 0581	7600 TRAVEL MILEAGE HOTEL MEAL	750.00
VENDOR TOTALS									
			.00	YTD INVOICED			4,645.00	YTD PAID	750.00
19027 SCHINDLER, DENISE 334666 INVOICE: 051526	05/15/26	501428		269567	P	05/21/26	0001108 0581	TRAVEL - MILEAGE	69.69
VENDOR TOTALS									
			90.00	YTD INVOICED			700.17	YTD PAID	69.69
4655 SCHOLASTIC BOOK FAIRS 334789 INVOICE: W6097958BF	05/05/26	501555	26350336	269568	P	05/21/26	3502818 0641	7800 LIBRARY BOOKS	1,053.00
VENDOR TOTALS									
			1,679.32	YTD INVOICED			48,295.56	YTD PAID	1,053.00
7562 SCHOOL OUTFITTERS LLC 334790 INVOICE: INV14400004	05/07/26	501556	26012373	269569	P	05/21/26	0122818 0679	7100 OTH STUDENT ACTIVITIES	3,360.47

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VENDOR TOTALS									
19510 SELLERS, DOCK ROY									
334667	05/19/26	501429					4,076.09 YTD PAID		3,360.47
INVOICE: 051926				269570	P	05/21/26	10	7475 CERS LIABILITY	501.72
VENDOR TOTALS									
				.00 YTD INVOICED			501.72 YTD PAID		501.72
13445 SHELBY COUNTY PUBLIC SCHOOLS									
334794	05/15/26	501562							
INVOICE: 051526SCHS				26012393	P	05/21/26	0122825	0679 7600 OTH STUDENT ACTIVITIES	836.80
334795	05/15/26	501563							
INVOICE: 051526CHS				26012394	P	05/21/26	0122825	0679 7600 OTH STUDENT ACTIVITIES	836.80
VENDOR TOTALS									
				.00 YTD INVOICED			1,673.60 YTD PAID		1,673.60
4152 SHERWIN-WILLIAMS									
334796	05/11/26	501564							
INVOICE: 31903155120526				26920025	P	05/21/26	9201134	0610A5 PAINT	816.57
VENDOR TOTALS									
				2,204.62 YTD INVOICED			13,029.21 YTD PAID		816.57
14371 SITEONE LANDSCAPE SUPPLY									
334797	05/11/26	501565							
INVOICE: 165482027-001				26060453	P	05/21/26	0602825	0679 7600 OTH STUDENT ACTIVITIES	789.48
VENDOR TOTALS									
				.00 YTD INVOICED			2,209.08 YTD PAID		789.48
30470 SOUTH OLDHAM HIGH SCHOOL									
334798	05/15/26	501566							
INVOICE: 051526SOHS				26012391	P	05/21/26	0122825	0679 7600 OTH STUDENT ACTIVITIES	836.80
VENDOR TOTALS									
				45.00 YTD INVOICED			15,233.31 YTD PAID		836.80
13975 TAKE NOTE DESIGNS INC									
334868	04/28/26	501430							
INVOICE: 189042				26020261	P	05/21/26	0205201	0610 GENERAL SUPPLIES	2,440.00
VENDOR TOTALS									
				7,700.50 YTD INVOICED			25,991.50 YTD PAID		2,440.00
13738 21ST CENTURY PARKS INC									
334669	05/04/26	501431							
INVOICE: 00273				26007373	P	05/21/26	0075201	0898 NON INSTRUCTIONAL FIELD T	720.00
VENDOR TOTALS									
				2,790.00 YTD INVOICED			3,510.00 YTD PAID		720.00
4922 TOTAL TRUCK PARTS									
334799	05/11/26	501567							
INVOICE: 1014817				26901871	P	05/21/26	9011096	061013 BRAKE SYSTEM	780.84
334886	05/13/26	501658							
				26901871	P	05/21/26	9011096	061013 BRAKE SYSTEM	190.50

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INVOICE: 1015524 334887 05/12/26 501659 INVOICE: 1015173				269578	P	05/21/26	9011096 061013	BRAKE SYSTEM	-852.59
VENDOR TOTALS		4,467.42	YTD INVOICED				19,602.08	YTD PAID	118.75
33100 TRANE U.S. INC 334888 05/18/26 501660 INVOICE: 21687165				269579	P	05/21/26	9201134 043301	CONTRACT HEATING R&M	832.66
VENDOR TOTALS		4,485.85	YTD INVOICED				20,070.29	YTD PAID	832.66
7203 MARESCA, MARK A 334800 05/13/26 501568 INVOICE: 1014494				269580	P	05/21/26	0801118 0610	GENERAL SUPPLIES	743.25
VENDOR TOTALS		23,850.89	YTD INVOICED				43,475.57	YTD PAID	743.25
18406 UNIVERSITY OF TEXAS 334801 05/06/26 501569 INVOICE: 260585				269582	P	05/21/26	0601553 0338	9210P REGISTRATION FEES PROF DV	625.00
VENDOR TOTALS		.00	YTD INVOICED				625.00	YTD PAID	625.00
6774 UNIVERSITY OF TEXAS AT AUSTIN 334802 05/07/26 501570 INVOICE: INV4075				269581	P	05/21/26	0601553 0338	9210P REGISTRATION FEES PROF DV	595.00
VENDOR TOTALS		.00	YTD INVOICED				595.00	YTD PAID	595.00
20231 VERNIER SOFTWARE & TECHNOLOGY, INC 334803 04/16/26 501571 INVOICE: 5546847				269583	P	05/21/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	1,458.76
VENDOR TOTALS		.00	YTD INVOICED				2,191.00	YTD PAID	1,458.76
14092 OCBE - VISA PMNTS - CO 334898 04/16/26 501670 INVOICE: 041626 334900 04/30/26 501672 INVOICE: 04302026 334904 03/31/26 501677 INVOICE: 03312026 334905 04/03/26 501678 INVOICE: 040326A 334906 04/03/26 501679 INVOICE: 040326B 334907 04/03/26 501680 INVOICE: 040326C 334908 04/07/26 501681 INVOICE: 040726A				269591	P	05/21/26	110 1990	MISCELLANEOUS REVENUE	-2,393.59
				269591	P	05/21/26	0011099 0349	OTHER PROFESSIONAL SERVIC	594.00
				269591	P	05/21/26	9201134 0610	GENERAL SUPPLIES	12.99
				269591	P	05/21/26	0001052 0581	TRAVEL - MILEAGE	158.20
				269591	P	05/21/26	0001052 0581	TRAVEL - MILEAGE	629.20
				269591	P	05/21/26	9011091 0810	DUES FEES LICENSE MEMBERS	37.36
				269591	P	05/21/26	0003614 0553	86098 PRINT/BIND - PUBLICATIONS	179.99

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334909 INVOICE:	04/07/26	501682	26087227	269591	P	05/21/26	0001108 0810	DUES FEES LICENSE MEMBERS	85.00
334910 INVOICE:	04/09/26	501683	26029028	269591	P	05/21/26	0001029 0581	TRAVEL - MILEAGE	453.02
334912 INVOICE:	04/14/26	501685	26087230	269591	P	05/21/26	0003614 0553	84109 PRINT/BIND - PUBLICATIONS	59.99
334913 INVOICE:	04/21/26	501687	26901824	269591	P	05/21/26	9011091 0810	DUES FEES LICENSE MEMBERS	18.68
334915 INVOICE:	04/21/26	501688	26087232	269591	P	05/21/26	0003607 0553	83373 PRINT/BIND - PUBLICATIONS	59.99
334916 INVOICE:	04/22/26	501689	26901838	269591	P	05/21/26	9011091 0810	DUES FEES LICENSE MEMBERS	125.00
VENDOR TOTALS			57,245.86 YTD INVOICED				139,297.45 YTD PAID		19.83
14097 OCBE - VISA PMNTS - HA	04/14/26	501690	26014202	269593	P	05/21/26	0141118 0610TS	9600 TEACHING SUPPLIES	111.18
334917 INVOICE:	04/14/26			269593	P	05/21/26	0142818 0679	7850 OTH STUDENT ACTIVITIES	-2.75
334918 INVOICE:	04/25/26	501691		269593	P	05/21/26	0142818 0679	7850 OTH STUDENT ACTIVITIES	48.52
334920 INVOICE:	04/17/26	501693	26014210	269593	P	05/21/26	0142818 0679	7850 OTH STUDENT ACTIVITIES	
VENDOR TOTALS			356.75 YTD INVOICED				2,718.59 YTD PAID		156.95
20600 OCBE - VISA PMNTS - BAHS	03/31/26	501695	26080090	269595	P	05/21/26	0801118 0610	9600 GENERAL SUPPLIES	207.29
334922 INVOICE:	03/31/26			269595	P	05/21/26	0801118 0610	9600 GENERAL SUPPLIES	23.96
334923 INVOICE:	03/31/26	501696	26080089	269595	P	05/21/26	0801118 0610	9600 GENERAL SUPPLIES	35.00
334924 INVOICE:	04/14/26	501697	26080091	269595	P	05/21/26	0801118 0610	9600 GENERAL SUPPLIES	87.96
334925 INVOICE:	04/23/26	501698	26080093	269595	P	05/21/26	0801118 0610	9600 GENERAL SUPPLIES	
VENDOR TOTALS			14.38 YTD INVOICED				1,839.98 YTD PAID		354.21
14077 OCBE - VISA PMNTS- COUGAR D EN	04/03/26	501702	26020180	269588	P	05/21/26	0205201 0617	FOOD INSTR NON FOOD SERVI	22.56
334927 INVOICE:	04/03/26			269588	P	05/21/26	0205201 0617	FOOD INSTR NON FOOD SERVI	17.38
334928 INVOICE:	04/10/26	501703	26020180	269588	P	05/21/26	0205201 0617	FOOD INSTR NON FOOD SERVI	26.46
334929 INVOICE:	04/14/26	501704	26020180	269588	P	05/21/26	0205201 0617	FOOD INSTR NON FOOD SERVI	33.94
334930 INVOICE:	04/23/26	501705	26020180	269588	P	05/21/26	0205201 0617	FOOD INSTR NON FOOD SERVI	13.39
334931 INVOICE:	04/29/26	501706	26020180	269588	P	05/21/26	0205201 0617	FOOD INSTR NON FOOD SERVI	71.22
334933 INVOICE:	04/29/26	501707	26020179	269588	P	05/21/26	0205201 0610	GENERAL SUPPLIES	

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VENDOR TOTALS		3,159.37	YTD INVOICED				5,192.66	YTD PAID	184.95
14073 OCBE - VISA PMNTS - LIONS P 334937 04/14/26 501711 26028227 269586 P 05/21/26 0285201 0617 FOOD INSTR NON FOOD SERVI INVOICE: 041426 334938 04/17/26 501712 26028227 269586 P 05/21/26 0285201 0617 FOOD INSTR NON FOOD SERVI INVOICE: 041726									17.64
VENDOR TOTALS		840.00	YTD INVOICED				1,848.71	YTD PAID	32.34
14095 OCBE - VISA PMNTS - BU 334939 04/01/26 501713 26007269 269592 P 05/21/26 0072818 0679 7850 OTH STUDENT ACTIVITIES INVOICE: 040126									130.00
VENDOR TOTALS		176.36	YTD INVOICED				1,966.47	YTD PAID	130.00
14074 OCBE - VISA PMNTS - BEAR CARE 334949 04/29/26 501719 26007361 269587 P 05/21/26 0075201 0617 FOOD INSTR NON FOOD SERVI INVOICE: 042926									117.77
VENDOR TOTALS		9,275.63	YTD INVOICED				18,861.40	YTD PAID	117.77
15365 OCBE - VISA PMNTS - KE JUNGLE 334950 03/31/26 501724 26013128 269594 P 05/21/26 0135201 0617 FOOD INSTR NON FOOD SERVI INVOICE: 033126 334951 04/20/26 501725 26013128 269594 P 05/21/26 0135201 0617 FOOD INSTR NON FOOD SERVI INVOICE: 042026									40.10
VENDOR TOTALS		4,013.47	YTD INVOICED				8,606.22	YTD PAID	54.70
14080 OCBE - VISA PMNTS - KENWOOD 334953 04/27/26 501726 26013135 269590 P 05/21/26 0131118 0610 9600 GENERAL SUPPLIES INVOICE: 229226									26.02
VENDOR TOTALS		368.75	YTD INVOICED				2,636.49	YTD PAID	26.02
14071 OCBE - VISA PMNTS - HUSKY H 334955 04/03/26 501728 26014196 269584 P 05/21/26 0145201 0610 GENERAL SUPPLIES INVOICE: 040326 334955 04/03/26 501728 26014196 269584 P 05/21/26 0145201 0617 FOOD INSTR NON FOOD SERVI INVOICE: 040326 334956 04/13/26 501729 26014196 269584 P 05/21/26 0145201 0610 GENERAL SUPPLIES INVOICE: 041326A 334956 04/13/26 501729 26014196 269584 P 05/21/26 0145201 0617 FOOD INSTR NON FOOD SERVI INVOICE: 041326A 334957 04/13/26 501730 26014196 269584 P 05/21/26 0145201 0610 GENERAL SUPPLIES INVOICE: 041326B 334957 04/13/26 501730 26014196 269584 P 05/21/26 0145201 0617 FOOD INSTR NON FOOD SERVI INVOICE: 041326B									50.11
									62.63
									42.40
									52.99
									24.49
									30.62

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VENDOR TOTALS									
			4,245.74	YTD INVOICED			9,581.63	YTD PAID	263.24
14072 OCBE - VISA PMNTS- LEOPARD S									
334959	04/08/26	501733	26030232	269585	P	05/21/26	0305201	0617	FOOD INSTR NON FOOD SERVI
INVOICE:	04082026								45.81
334960	04/13/26	501734	26030232	269585	P	05/21/26	0305201	0617	FOOD INSTR NON FOOD SERVI
INVOICE:	04132026								63.18
334961	04/15/26	501735	26030232	269585	P	05/21/26	0305201	0617	FOOD INSTR NON FOOD SERVI
INVOICE:	04152026								93.75
334962	04/20/26	501736	26030232	269585	P	05/21/26	0305201	0617	FOOD INSTR NON FOOD SERVI
INVOICE:	04202026								53.52
334964	04/22/26	501737	26030232	269585	P	05/21/26	0305201	0617	FOOD INSTR NON FOOD SERVI
INVOICE:	04222026A								77.84
334965	04/09/26	501738	26030202	269585	P	05/21/26	0305201	0898	NON INSTRUCTIONAL FIELD T
INVOICE:	04092026								407.66
334966	04/22/26	501739	26030231	269585	P	05/21/26	0305201	0898	NON INSTRUCTIONAL FIELD T
INVOICE:	04222026B								522.23
VENDOR TOTALS									
			2,441.09	YTD INVOICED			6,903.70	YTD PAID	1,263.99
14079 OCBE - VISA PMNTS- OCHS									
334972	04/03/26	501745	26060410	269589	P	05/21/26	0601118	0610	GENERAL SUPPLIES
INVOICE:	0403								82.23
334973	04/15/26	501746	26060399	269589	P	05/21/26	0605201	0617	FOOD INSTR NON FOOD SERVI
INVOICE:	0415A								193.21
334974	04/15/26	501747	26060204	269589	P	05/21/26	0605201	0610	GENERAL SUPPLIES
INVOICE:	0415B								90.91
334975	04/29/26	501748	26060436	269589	P	05/21/26	0601052	0610	GENERAL SUPPLIES
INVOICE:	0429								13.79
334976	04/28/26	501749	26060436	269589	P	05/21/26	0601052	0610	GENERAL SUPPLIES
INVOICE:	0428								76.40
VENDOR TOTALS									
			701.11	YTD INVOICED			31,331.73	YTD PAID	456.54
21424 VITALSMARTS, LLC									
334864	05/18/26	501636	26075103	269596	P	05/21/26	0011071	0810	DUES FEES LICENSE MEMBERS
INVOICE:	INV-US-74708								7,960.00
VENDOR TOTALS									
			.00	YTD INVOICED			7,960.00	YTD PAID	7,960.00
9115 WALKER MECHANICAL CONTRACTORS INC.									
334804	05/14/26	501572	26920349	269597	P	05/21/26	9201134	0610C6	REFRIGERATION REPAIR & MA
INVOICE:	302563								370.00
334805	05/11/26	501573	26920349	269597	P	05/21/26	9201134	0610C6	REFRIGERATION REPAIR & MA
INVOICE:	302474								486.00
334889	05/15/26	501661	26920349	269597	P	05/21/26	9201134	0610C6	REFRIGERATION REPAIR & MA
INVOICE:	302582								456.31
VENDOR TOTALS									
			27,144.53	YTD INVOICED			297,991.04	YTD PAID	1,312.31

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 052126JR

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	
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY 334806 05/08/26 501575 26060456 INVOICE: 2605-761517				269598	P	05/21/26	0601118 0610	9600 GENERAL SUPPLIES	5.29
VENDOR TOTALS	1,312.07	YTD INVOICED					6,936.69	YTD PAID	5.29
34610 WEST MUSIC COMPANY 334807 05/06/26 501576 26025369 INVOICE: S12638006				269599	P	05/21/26	0252818 0679MU 7850	MUSIC STUDENT ACTIVITIES	278.18
VENDOR TOTALS	1,922.47	YTD INVOICED					4,599.27	YTD PAID	278.18
1264 WILLIAMS, MICHAEL 334891 05/21/26 501663 INVOICE: 052126				269600	P	05/21/26	0001029 0581	TRAVEL - MILEAGE	166.89
VENDOR TOTALS	279.04	YTD INVOICED					932.86	YTD PAID	166.89
1682 WILLIS KLEIN SAFE, LOCK & DECORATIVE HARDWARE INC 334890 05/08/26 501662 26920005 INVOICE: S1900715.001				269601	P	05/21/26	9201134 0433	EQUIPMENT REPAIR & MAINT	323.52
VENDOR TOTALS	2,972.10	YTD INVOICED					5,131.36	YTD PAID	323.52
19742 WRIGHT IMPLEMENT 1, LLC 334808 04/29/26 501577 INVOICE: 728335				26350300	P	05/21/26	3502825 0679	7600 OTH STUDENT ACTIVITIES	9,687.76
VENDOR TOTALS	.00	YTD INVOICED					9,687.76	YTD PAID	9,687.76
4304 YOUNG, PATRICK 334892 03/07/26 501664 INVOICE: 030726				26920070	P	05/21/26	9201134 0534	CELL PHONE SERVICES	30.00
334893 04/07/26 501665 INVOICE: 040726				26920070	P	05/21/26	9201134 0534	CELL PHONE SERVICES	30.00
334894 05/07/26 501666 INVOICE: 050726				26920070	P	05/21/26	9201134 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS	60.00	YTD INVOICED					360.00	YTD PAID	90.00
REPORT TOTALS									487,506.21

TOTAL PRINTED CHECKS 129 AMOUNT 487,506.21

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 052826AM

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			
13929 AMAZON CAPITAL SERVICES INC 334935 INVOICE: 16QG-TP6Q-JM7Y 334978 INVOICE: 16GD-4LPD-79CV 334980 INVOICE: CK#264966	05/15/26	501701	26010550	269758	P	05/28/26	01011118	0610	9600	GENERAL SUPPLIES	15.99
	05/19/26	501751	26010550	269758	P	05/28/26	01011118	0610	9600	GENERAL SUPPLIES	76.76
	11/03/25	501752	26010550	269758	P	05/28/26	01011118	0610	9600	GENERAL SUPPLIES	-19.47
VENDOR TOTALS			6,156.98 YTD INVOICED				31,901.02 YTD PAID				73.28
18857 AMAZON CAPITAL SERVICES INC 335077 INVOICE: 1YYC-RJG4-RKTF	05/15/26	501853	26100081	269759	P	05/28/26	10011118	0610		GENERAL SUPPLIES	892.97
VENDOR TOTALS			925.21 YTD INVOICED				12,704.85 YTD PAID				892.97
5695 AMAZON CAPITAL SERVICES INC 335080 INVOICE: 1LDH-6GJM-CRPQ	05/20/26	501856	26025394	269754	P	05/28/26	0252818	0679	7850	OTH STUDENT ACTIVITIES	46.55
VENDOR TOTALS			5,175.01 YTD INVOICED				37,315.01 YTD PAID				46.55
18867 AMAZON CAPITAL SERVICES INC 335086 INVOICE: 1R13-Y4MY-DYXM 335088 INVOICE: 16G3-TXJL-6WPM 335092 INVOICE: 1R43-Q99Y-6Y3Q	05/19/26	501862	26095527	269760	P	05/28/26	09511118	0610TS	9600	TEACHING SUPPLIES	170.38
	05/11/26	501864	26095569	269760	P	05/28/26	09511118	0610TS	9600	TEACHING SUPPLIES	578.27
	05/07/26	501868	26095576	269760	P	05/28/26	09511118	0610TS	9095	TEACHING SUPPLIES	407.47
VENDOR TOTALS			24,366.96 YTD INVOICED				88,978.28 YTD PAID				1,156.12
6728 AMAZON CAPITAL SERVICES INC 335104 INVOICE: 11N4-CY7W-4KNI	05/21/26	501880	26005162	269755	P	05/28/26	0055201	0617		FOOD INSTR NON FOOD SERVI	512.83
VENDOR TOTALS			7,253.86 YTD INVOICED				34,568.33 YTD PAID				512.83
11111 AMAZON CAPITAL SERVICES INC 335105 INVOICE: 1PYW-WJNX-1RYF 335106 INVOICE: 13DC-R4XQ-NPJ3 335107 INVOICE: 1NM3-L3XD-PVFX 335108 INVOICE: 1GGK-RKLJ-CLYD	05/22/26	501881	26052314	269756	P	05/28/26	0001011	0610	9210G	GENERAL SUPPLIES	601.84
	05/21/26	501882	26075046	269756	P	05/28/26	0011071	0610		GENERAL SUPPLIES	13.60
	05/21/26	501883	26075046	269756	P	05/28/26	0011071	0610		GENERAL SUPPLIES	13.60
	05/21/26	501884	26075046	269756	P	05/28/26	0011071	0610		GENERAL SUPPLIES	25.86
VENDOR TOTALS			7,594.96 YTD INVOICED				39,792.21 YTD PAID				654.90
13929 AMAZON CAPITAL SERVICES INC											

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 052826AM

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	
335109	INVOICE:	05/20/26	501885	26010550	269758	P	05/28/26	0101118 0610	9600 GENERAL SUPPLIES	14.99
335110	INVOICE:	02/24/26	501886	26010550	269758	P	05/28/26	0101118 0610	9600 GENERAL SUPPLIES	11.96
	INVOICE:	1YPX-J3FY-6QNX								
VENDOR TOTALS			6,156.98	YTD INVOICED				31,901.02	YTD PAID	26.95
6728 AMAZON CAPITAL SERVICES INC										
335177	INVOICE:	05/22/26	501961	26005166	269755	P	05/28/26	0051118 0610	9005 GENERAL SUPPLIES	383.95
335186	INVOICE:	05/26/26	501970	26005168	269755	P	05/28/26	0055201 0610	GENERAL SUPPLIES	61.01
335187	INVOICE:	05/26/26	501971	26005168	269755	P	05/28/26	0055201 0610	GENERAL SUPPLIES	139.95
335188	INVOICE:	05/19/26	501972	26005168	269755	P	05/28/26	0055201 0610	GENERAL SUPPLIES	47.98
	INVOICE:	16V6-Y6JD-4FFM								
VENDOR TOTALS			7,253.86	YTD INVOICED				34,568.33	YTD PAID	632.89
18867 AMAZON CAPITAL SERVICES INC										
335189	INVOICE:	04/13/26	501974	26095481	269760	P	05/28/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	176.50
335190	INVOICE:	04/27/26	501975	26095481	269760	P	05/28/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	190.41
335191	INVOICE:	05/05/26	501976	26095481	269760	P	05/28/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	204.89
335192	INVOICE:	05/05/26	501977	26095481	269760	P	05/28/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	364.22
335193	INVOICE:	05/07/26	501978	26095481	269760	P	05/28/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	204.09
335195	INVOICE:	05/25/26	501979	26095481	269760	P	05/28/26	0952818 0679	7100 OTH STUDENT ACTIVITIES	353.51
	INVOICE:	1JVQ-RX16-11KK								
VENDOR TOTALS			24,366.96	YTD INVOICED				88,978.28	YTD PAID	1,493.62
13446 AMAZON CAPITAL SERVICES INC										
335198	INVOICE:	05/21/26	501982	26014204	269757	P	05/28/26	0145201 0610	GENERAL SUPPLIES	7.94
335199	INVOICE:	05/19/26	501983	26014204	269757	P	05/28/26	0145201 0610	GENERAL SUPPLIES	15.29
335200	INVOICE:	05/15/26	501984	26014204	269757	P	05/28/26	0145201 0610	GENERAL SUPPLIES	22.49
335201	INVOICE:	05/11/26	501985	26014204	269757	P	05/28/26	0145201 0610	GENERAL SUPPLIES	614.58
335202	INVOICE:	05/18/26	501986	26014200	269757	P	05/28/26	0145201 0617	FOOD INSTR NON FOOD SERVI	49.00
335203	INVOICE:	05/16/26	501987	26014200	269757	P	05/28/26	0145201 0617	FOOD INSTR NON FOOD SERVI	-69.10
335204	INVOICE:	05/16/26	501988	26014200	269757	P	05/28/26	0145201 0617	FOOD INSTR NON FOOD SERVI	483.10
335205	INVOICE:	05/11/26	501989	26014200	269757	P	05/28/26	0145201 0617	FOOD INSTR NON FOOD SERVI	901.67

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 052826AM

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: 11RQ-VXCL-66JT								
VENDOR TOTALS	5,857.00	YTD INVOICED					26,617.02	YTD PAID
18857 AMAZON CAPITAL SERVICES INC	05/18/26	501994		269759	P	05/28/26	1001118	0610 GENERAL SUPPLIES
INVOICE: 1C79-KPOR-NJMT	05/20/26	501995		269759	P	05/28/26	1001118	0610 GENERAL SUPPLIES
335211								
INVOICE: 1PQN-3W61-97DW	05/18/26	501996		269759	P	05/28/26	1001118	0610 GENERAL SUPPLIES
335212								
INVOICE: 1P09-L6YN-WGT3	05/18/26	501999		269759	P	05/28/26	1001118	0610 GENERAL SUPPLIES
335213								
INVOICE: 141Q-W4X6-LYCR	05/20/26	502000		269759	P	05/28/26	1001118	0610 GENERAL SUPPLIES
335214								
INVOICE: 1RTT-3NLV-3OHL	05/20/26	502001		269759	P	05/28/26	1001118	0610 GENERAL SUPPLIES
335216								
INVOICE: 1P3K-RXV4-NMXR								
VENDOR TOTALS	925.21	YTD INVOICED					12,704.85	YTD PAID
19047 AMAZON CAPITAL SERVICES INC	05/21/26	501887		269761	P	05/28/26	0285201	0610 GENERAL SUPPLIES
335111								
INVOICE: 1PQ9-L6YN-6VV3	05/21/26	501888		269761	P	05/28/26	0285201	0610 GENERAL SUPPLIES
335112								
INVOICE: 16RN-Q67T-DMT9								
VENDOR TOTALS	24,741.96	YTD INVOICED					47,367.82	YTD PAID
19395 AMAZON CAPITAL SERVICES INC	05/15/26	501891		269762	P	05/28/26	0902818	0679 OTH STUDENT ACTIVITIES
335115								
INVOICE: 1Y6T-RKPD-YGG9	05/15/26	501892		269762	P	05/28/26	0902818	0679 OTH STUDENT ACTIVITIES
335116								
INVOICE: 1V4L-39DX-XHRV	02/14/26	501893		269762	P	05/28/26	0902818	0679 OTH STUDENT ACTIVITIES
335117								
INVOICE: 1H4L-7W67-VVLM	02/24/26	501894		269762	P	05/28/26	0902818	0679 OTH STUDENT ACTIVITIES
335118								
INVOICE: 1JDN-M9C1-6W9N	02/26/26	501895		269762	P	05/28/26	0902818	0679 OTH STUDENT ACTIVITIES
335119								
INVOICE: 1LDO-1LWM-VVYJ	03/02/26	501896		269762	P	05/28/26	0902818	0679 OTH STUDENT ACTIVITIES
335120								
INVOICE: 1P97-99X4-3WL4	03/06/26	501897		269762	P	05/28/26	0902818	0679 OTH STUDENT ACTIVITIES
335121								
INVOICE: 13GH-RKDV-TJTN	03/09/26	501898		269762	P	05/28/26	0902818	0679 OTH STUDENT ACTIVITIES
335122								
INVOICE: 1V4G-CCLF-LDMT	02/08/26	501899		269762	P	05/28/26	0902818	0679 OTH STUDENT ACTIVITIES
335123								
INVOICE: 1MW1-6QCM-RT61	02/12/26	501900		269762	P	05/28/26	0902818	0679 OTH STUDENT ACTIVITIES
335124								
INVOICE: 1VGG-C4D6-MQH1	02/12/26	501901		269762	P	05/28/26	0902818	0679 OTH STUDENT ACTIVITIES
335125								
INVOICE: 17JT-MDYC-NMGT								

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 052826AM

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	
335126 INVOICE: IMFL-NF3G-4VGG	04/21/26	501902	26090242	269762	P	05/28/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	30.88
335127 INVOICE: INV1-XF96-WPD4	04/17/26	501903	26090295	269762	P	05/28/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	948.96
335128 INVOICE: 14DP-4NPC-7PCR	04/15/26	501904	26090309	269762	P	05/28/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	142.47
335129 INVOICE: 1WKK-VWKM-CYG7	05/12/26	501905	26090331	269762	P	05/28/26	0902818 0679	7800 OTH STUDENT ACTIVITIES	68.04
335130 INVOICE: IDML-JRXD-YKQ9	04/17/26	501906	26090293	269762	P	05/28/26	0902818 0679	7100 OTH STUDENT ACTIVITIES	808.13
VENDOR TOTALS			5,086.63	YTD INVOICED			30,240.55	YTD PAID	2,604.18
18956 AMAZON CAPITAL SERVICES INC									
335113 INVOICE: 13C7-FDJX-91LY	05/20/26	501889	26920185	269763	P	05/28/26	9201134 0610	GENERAL SUPPLIES	44.94
335114 INVOICE: 11H4-PLNW-999K	05/20/26	501890	26920185	269763	P	05/28/26	9201134 0610	GENERAL SUPPLIES	19.29
VENDOR TOTALS			3,697.76	YTD INVOICED			21,326.58	YTD PAID	64.23
18991 AMAZON CAPITAL SERVICES INC									
335180 INVOICE: 17JW-9VHF-93PT	05/20/26	501964	26901863	269764	P	05/28/26	9011096 0610	GENERAL SUPPLIES	23.99
VENDOR TOTALS			1,456.29	YTD INVOICED			5,918.90	YTD PAID	23.99
18956 AMAZON CAPITAL SERVICES INC									
335182 INVOICE: 14MP-39MC-1GWC	05/26/26	501966	26920185	269763	P	05/28/26	9201134 0610	GENERAL SUPPLIES	54.76
VENDOR TOTALS			3,697.76	YTD INVOICED			21,326.58	YTD PAID	54.76
19692 AMAZON CAPITAL SERVICES INC									
335083 INVOICE: 1T3G-PTQ7-CKFD	05/16/26	501859	26013138	269765	P	05/28/26	0132818 0641	7800 LIBRARY BOOKS	166.00
VENDOR TOTALS			11,458.28	YTD INVOICED			35,021.28	YTD PAID	166.00
REPORT TOTALS									12,111.90
TOTAL PRINTED CHECKS							COUNT	AMOUNT	
							12	12,111.90	

** END OF REPORT - Generated by Newkirk, Leslie **

Oldham County Board of Education

GENERAL FUND
POST APPROVAL



PAID INVOICES REPORT

WARRANT: 052826JR

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	
9315 A PLUS PAPER SHREDDING 334986 05/12/26 501759 26090000 269642 P 05/28/26 0901118 0610 9600 GENERAL SUPPLIES 124.36 INVOICE: 58047 335171 05/26/26 501954 26012003 269642 P 05/28/26 0122818 0679 7300 OTH STUDENT ACTIVITIES 65.84 INVOICE: 58276									
VENDOR TOTALS		1,793.25 YTD INVOICED					6,248.38 YTD PAID		190.20
16165 A.G. EXHIBITIONS, INC 335160 05/23/26 501943 26052358 269643 P 05/28/26 0001118 0891 GRADUATION EXPENSES 2,100.00 INVOICE: RR/4/15979									
VENDOR TOTALS		.00 YTD INVOICED					2,100.00 YTD PAID		2,100.00
19896 AISSAMI, CAITLIN 335172 05/26/26 501955 269644 P 05/28/26 0001011 0581 TRAVEL - MILEAGE 49.03 INVOICE: 052626									
VENDOR TOTALS		.00 YTD INVOICED					49.03 YTD PAID		49.03
49 ALLIED CLEANING SOLUTIONS 335174 05/12/26 501957 26095553 269645 P 05/28/26 0951118 0610 9600 GENERAL SUPPLIES 261.50 INVOICE: 290172									
VENDOR TOTALS		35,178.11 YTD INVOICED					208,810.67 YTD PAID		261.50
1010 AMERICAN BUS & ACCESSORIES INC 335175 05/19/26 501958 26901858 269646 P 05/28/26 9011096 061065 SPECIAL EQUIPMENT 38,489.30 INVOICE: INV014235									
VENDOR TOTALS		53,865.09 YTD INVOICED					119,047.45 YTD PAID		38,489.30
10025 THE ALL OCCASIONS GROUP INC 335173 05/19/26 501956 26095356 269647 P 05/28/26 0952818 0679 7500 OTH STUDENT ACTIVITIES 2,093.44 INVOICE: 521513									
VENDOR TOTALS		.00 YTD INVOICED					2,093.44 YTD PAID		2,093.44
657 BARNES & NOBLE 335196 05/11/26 501980 26014176 269648 P 05/28/26 0142818 0641 7800 LIBRARY BOOKS 15.19 INVOICE: 4743121									
VENDOR TOTALS		4,049.22 YTD INVOICED					36,025.65 YTD PAID		15.19
21060 BARTIENTOS, DANIELLE 335194 05/27/26 501973 269649 P 05/28/26 0121118 0581 9600 TRAVEL MILEAGE 45.00 INVOICE: 052726									
VENDOR TOTALS		240.00 YTD INVOICED					3,285.00 YTD PAID		45.00
21115 BOWMAN, JUNE									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 052826JR

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	
334985 INVOICE: 052526	05/25/26	501757		269650	P	05/28/26	0701118 0581	TRAVEL - MILEAGE	31.92
VENDOR TOTALS				65.13	YTD INVOICED		388.44	YTD PAID	31.92
20276 BOYD TRUCK CENTERS LLC									
335206 INVOICE: XA101009199:01	05/19/26	501990		26901869	P	05/28/26	9011096 061002	CAB INTERIOR/EXTERIOR	68.81
335207 INVOICE: XA101009134:01	05/18/26	501991		26901869	P	05/28/26	9011096 061002	CAB INTERIOR/EXTERIOR	1,003.34
335208 INVOICE: XA101009196:01	05/21/26	501992		26901869	P	05/28/26	9011096 061002	CAB INTERIOR/EXTERIOR	60.88
335210 INVOICE: XA101009218:01	05/19/26	501993		269651	P	05/28/26	9011096 0671	MDSE/CORE FOR RESALE/RETU	-290.00
335215 INVOICE: XA101009220:01	05/19/26	501997		269651	P	05/28/26	9011096 0671	MDSE/CORE FOR RESALE/RETU	-7.25
335217 INVOICE: XA101009217:01	05/19/26	501998		269651	P	05/28/26	9011096 0671	MDSE/CORE FOR RESALE/RETU	-7.25
VENDOR TOTALS				25,184.58	YTD INVOICED		962,131.71	YTD PAID	828.53
1840 BUSH-KELLER SPORTING GOODS									
335197 INVOICE: QBBK15427	12/17/25	501981		26095338	P	05/28/26	0952825 0679	OTH STUDENT ACTIVITIES	200.00
VENDOR TOTALS				1,296.95	YTD INVOICED		13,859.50	YTD PAID	200.00
2476 CARELON BEHAVIORAL HEALTH INC									
335228 INVOICE: 309906	05/12/26	502012		26099002	P	05/28/26	0011071 0345	MED SVCS-EMPLOYEE ASSIST P	4,209.93
VENDOR TOTALS				10,956.78	YTD INVOICED		44,283.87	YTD PAID	4,209.93
3614 CDW LLC									
335218 INVOICE: AJINT7G	04/27/26	502002		26110771	P	05/28/26	0281118 0610	GENERAL SUPPLIES	8,724.34
335218 INVOICE: AJINT7G	04/27/26	502002		26110771	P	05/28/26	0282818 0651	SUPPLIES TECHNOLOGY HARDW	2,829.18
335218 INVOICE: AJINT7G	04/27/26	502002		26110771	P	05/28/26	0282818 0679	OTH STUDENT ACTIVITIES	1,196.48
335219 INVOICE: AJ2B14J	05/01/26	502003		26110771	P	05/28/26	0281118 0610	GENERAL SUPPLIES	1,116.72
335219 INVOICE: AJ2B14J	05/01/26	502003		26110771	P	05/28/26	0282818 0651	SUPPLIES TECHNOLOGY HARDW	362.13
335219 INVOICE: AJ2B14J	05/01/26	502003		26110771	P	05/28/26	0282818 0679	OTH STUDENT ACTIVITIES	153.15
335220 INVOICE: AJ42M8E	05/22/26	502004		26110771	P	05/28/26	0281118 0610	GENERAL SUPPLIES	2,058.94
335220 INVOICE: AJ42M8E	05/22/26	502004		26110771	P	05/28/26	0282818 0651	SUPPLIES TECHNOLOGY HARDW	667.69
335220	05/22/26	502004		26110771	P	05/28/26	0282818 0679	OTH STUDENT ACTIVITIES	282.37

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INVOICE: A142M8E 335221 04/21/26 502005 26110750 269654 P 05/28/26 07011118 0651 9070 SUPPLIES TECHNOLOGY HARDW 8,188.00 INVOICE: A19X19F 335222 05/22/26 502006 26110750 269654 P 05/28/26 07011118 0651 9070 SUPPLIES TECHNOLOGY HARDW 1,449.00 INVOICE: A142M7Q									
VENDOR TOTALS	637,085.66	YTD INVOICED					1,096,565.00	YTD PAID	27,028.00
5793 CENTURY LINK COMMUNICATIONS LLC 334987 05/08/26 501760 26095017 269655 P 05/28/26 09511118 0610 9095 GENERAL SUPPLIES 7.37 INVOICE: 784397303									
VENDOR TOTALS	50.22	YTD INVOICED					170.86	YTD PAID	7.37
12196 CINTAS 334988 05/21/26 501761 26920225 269656 P 05/28/26 9201134 0426 LAUNDRY SERVICE 50.00 INVOICE: 4269989197 334989 05/21/26 501762 26920225 269656 P 05/28/26 9201134 0426 LAUNDRY SERVICE 372.25 INVOICE: 4269989381 335223 05/21/26 502007 26901865 269656 P 05/28/26 9011096 0893 UNIFORMS 339.24 INVOICE: 4269989410 335224 05/26/26 502008 26920347 269656 P 05/28/26 9201134 0426 LAUNDRY SERVICE 67.39 INVOICE: 4270300760 335225 05/26/26 502009 26920347 269656 P 05/28/26 9201134 0426 LAUNDRY SERVICE 87.64 INVOICE: 4270300136 335226 05/26/26 502010 26920347 269656 P 05/28/26 9201134 0426 LAUNDRY SERVICE 56.93 INVOICE: 4270300094									
VENDOR TOTALS	3,606.61	YTD INVOICED					59,085.59	YTD PAID	973.45
6160 THE COLLEGE BOARD 335231 05/21/26 502016 26095279 269657 P 05/28/26 0952818 0679AP 7500 AP CLASS EXAMS SEMINARS S 26,295.00 INVOICE: A271128511									
VENDOR TOTALS	1,075.00	YTD INVOICED					34,068.74	YTD PAID	26,295.00
8985 CORPSON, DANA 334990 05/13/26 501763 26005023 269658 P 05/28/26 0051118 0534 9005 CELL PHONE SERVICES 30.00 INVOICE: 51326									
VENDOR TOTALS	646.08	YTD INVOICED					916.08	YTD PAID	30.00
12563 CREATIVE NOTEBOOK SOLUTIONS LLC 335138 05/12/26 501916 26905358 269659 P 05/28/26 9051052 0610 9225 GENERAL SUPPLIES 270.00 INVOICE: 9373									
VENDOR TOTALS	1,995.00	YTD INVOICED					2,265.00	YTD PAID	270.00
10276 DAEUBLE, MELINDA R 335233 05/27/26 502017 269660 P 05/28/26 0121118 0581 9012 TRAVEL - MILEAGE 10.32 INVOICE: 052726									

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335235 INVOICE: 05222026	05/22/26	502019	26012009	269660	P	05/28/26	0121118 0534	9012 CELL PHONE SERVICES	30.00
VENDOR TOTALS			112.60 YTD INVOICED				457.30 YTD PAID		40.32
17056 DAIKIN APPLIED AMERICAS INC 334991 INVOICE: 3585213	04/07/26	501764	26920114	269661	P	05/28/26	9201134 043303	CONTRACT AIR COND SVC/FIL	2,500.00
VENDOR TOTALS			1,024.50 YTD INVOICED				18,290.25 YTD PAID		2,500.00
18027 BROELL, DANIEL A 335236 INVOICE: 828244	05/22/26	502020	26901875	269662	P	05/28/26	9011096 0435	VEHICLE REPAIR & MAINT	365.00
VENDOR TOTALS			425.00 YTD INVOICED				2,645.00 YTD PAID		365.00
21406 DEANS ICE CREAM LLC 334992 INVOICE: 100	05/15/26	501765	26350325	269663	P	05/28/26	3502818 0679	7100 OTH STUDENT ACTIVITIES	1,000.00
VENDOR TOTALS			.00 YTD INVOICED				1,000.00 YTD PAID		1,000.00
8313 DINNER THEATRE OF INDIANA LTD 334993 INVOICE: 69934	05/15/26	501766	26014129	269664	P	05/28/26	0145201 0898	NON INSTRUCTIONAL FIELD T	414.00
VENDOR TOTALS			330.00 YTD INVOICED				744.00 YTD PAID		414.00
19481 DINSMORE & SHOHL LLP 335139 INVOICE: 6026306	05/21/26	501918	26075083	269665	P	05/28/26	0011805 0343	LEGAL SERVICES	2,275.00
335140 INVOICE: 6026307	05/21/26	501919	26075083	269665	P	05/28/26	0011805 0343	LEGAL SERVICES	1,267.50
335141 INVOICE: 6026298	05/21/26	501920	26075083	269665	P	05/28/26	0011805 0343	LEGAL SERVICES	5,427.50
335142 INVOICE: 6026299	05/21/26	501921	26075083	269665	P	05/28/26	0011805 0343	LEGAL SERVICES	3,770.00
335143 INVOICE: 6026296	05/21/26	501922	26075083	269665	P	05/28/26	0011805 0343	LEGAL SERVICES	260.00
335144 INVOICE: 6026312	05/21/26	501923	26075083	269665	P	05/28/26	0011805 0343	LEGAL SERVICES	747.50
335145 INVOICE: 6026310	05/21/26	501924	26075083	269665	P	05/28/26	0011805 0343	LEGAL SERVICES	3,640.00
335146 INVOICE: 6026311	05/21/26	501925	26075083	269665	P	05/28/26	0011805 0343	LEGAL SERVICES	455.00
VENDOR TOTALS			101,176.58 YTD INVOICED				272,817.23 YTD PAID		17,842.50
16965 SJN DATA CENTER, LLC 335237	05/22/26	502021	26110793	269666	P	05/28/26	0011100 0651	9400A SUPPLIES TECHNOLOGY HARDW	2,349.65

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INVOICE: INVDRP080696								
VENDOR TOTALS		234,328.71	YTD INVOICED				420,877.40	YTD PAID 2,349.65
16261 EMERGENCY RADIO SERVICE LLC 335238 01/20/26 502022 INVOICE: 525057		26110384	269667	P	05/28/26	0011100	0349	9400A PROF SERVICES OTHER LABOR 3,500.00
VENDOR TOTALS		.00	YTD INVOICED				14,179.95	YTD PAID 3,500.00
12714 FED EX OFFICE 335239 04/28/26 502023 INVOICE: 397559162898		26095554	269668	P	05/28/26	0952818	0679	7450 OTH STUDENT ACTIVITIES 103.50
VENDOR TOTALS		.00	YTD INVOICED				103.50	YTD PAID 103.50
12027 HEIL, LUCRETIA B 335240 05/27/26 502024 INVOICE: 052726			269669	P	05/28/26	0101118	0581	9600 TRAVEL MILEAGE 22.57
VENDOR TOTALS		110.71	YTD INVOICED				435.85	YTD PAID 22.57
15294 HONORS GRADUATION LLC 334994 05/19/26 501767 INVOICE: 549420		26012387	269670	P	05/28/26	0122818	0679	7100 OTH STUDENT ACTIVITIES 136.00
VENDOR TOTALS		.00	YTD INVOICED				531.00	YTD PAID 136.00
20313 HUCKABY, MARY E 335241 05/26/26 502025 INVOICE: 052626 335241 05/26/26 502025 INVOICE: 052626			269671	P	05/28/26	0001037	0581	TRAVEL - MILEAGE 59.64
			269671	P	05/28/26	0001037	0581	TRAVEL - MILEAGE 69.97
VENDOR TOTALS		80.58	YTD INVOICED				1,564.77	YTD PAID 129.61
14580 J W PEPPER & SON INC 334995 04/07/26 501768 INVOICE: 368484788 334996 04/03/26 501769 INVOICE: 368479109 334997 04/09/26 501770 INVOICE: 368493918 334998 04/20/26 501771 INVOICE: 368519692 335147 04/30/26 501926 INVOICE: 368545430 335249 05/26/26 502035 INVOICE: 368583203		26012330	269672	P	05/28/26	0122818	0679	7850 OTH STUDENT ACTIVITIES 158.00
		26012330	269672	P	05/28/26	0122818	0679	7850 OTH STUDENT ACTIVITIES 124.99
		26012330	269672	P	05/28/26	0122818	0679	7850 OTH STUDENT ACTIVITIES 37.50
		26012330	269672	P	05/28/26	0122818	0679	7850 OTH STUDENT ACTIVITIES 36.75
		26012330	269672	P	05/28/26	0122818	0679	7100 OTH STUDENT ACTIVITIES 319.99
		26060383	269672	P	05/28/26	0602818	0679	7450 OTH STUDENT ACTIVITIES 75.00

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VENDOR TOTALS									
		3,929.45	YTD INVOICED				15,763.67	YTD PAID	752.23
13400 JACKSON, BARBARA 335245 05/18/26 502031 INVOICE: 051826		26014045	269673	P	05/28/26	0141118	0534	9014	CELL PHONE SERVICES
VENDOR TOTALS									
		90.00	YTD INVOICED				300.00	YTD PAID	30.00
18435 THE JERICHO FARMHOUSE 335248 05/22/26 502034 INVOICE: 9396		26012395	269674	P	05/28/26	0122818	0679	7800	OTH STUDENT ACTIVITIES
VENDOR TOTALS									
		.00	YTD INVOICED				2,980.00	YTD PAID	2,980.00
3911 TYCO FIRE & SECURITY (US) MANAGEMENT INC 335247 05/22/26 502033 INVOICE: 1-13773644704		26920314	269675	P	05/28/26	9201134	0610C3		AIR CONDITIONER PARTS
VENDOR TOTALS									
		.00	YTD INVOICED				38,876.67	YTD PAID	2,045.00
3816 S & K DISTRIBUTOR INC 334999 05/21/26 501772 INVOICE: 334999		26920175	269676	P	05/28/26	9201134	0434		BUILDING REPAIRS & MAINT
335000 05/21/26 501773 INVOICE: 1097152		26920175	269676	P	05/28/26	9201134	0434		BUILDING REPAIRS & MAINT
VENDOR TOTALS									
		24,827.96	YTD INVOICED				63,983.04	YTD PAID	1,122.92
16730 KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS 335003 05/11/26 501776 INVOICE: R243112		26075101	269677	P	05/28/26	0011075	0338		REGISTRATION PROF DEVELOP
335148 05/12/26 501928 INVOICE: 224308		26075100	269677	P	05/28/26	0011075	0810		DUES FEES LICENSE MEMBERS
335251 05/27/26 502037 INVOICE: 052726			269677	P	05/28/26	10	7461L		KY ASSOC SCHOOL ADMIN DUE
VENDOR TOTALS									
		6,462.69	YTD INVOICED				9,665.41	YTD PAID	865.96
166 KENTUCKY EDUCATION ASSOCIATION 335252 05/27/26 502038 INVOICE: 052726			269678	P	05/28/26	10	7461K		KY EDU ASSC (KEA) & KAPE
335252 05/27/26 502038 INVOICE: 032726			269678	P	05/28/26	10	7461K		KY EDU ASSC (KEA) & KAPE
VENDOR TOTALS									
		4,184.32	YTD INVOICED				25,329.10	YTD PAID	2,110.50
882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA 335006 05/20/26 501779 INVOICE: 38857		26060411	269679	P	05/28/26	0602818	0679	7450	OTH STUDENT ACTIVITIES
VENDOR TOTALS									
									430.00

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VENDOR TOTALS									
		1,325.00	YTD INVOICED				11,752.00	YTD PAID	430.00
21326 KENTUCKY THERMAL INSTITUTE 335002 04/03/26 501775 INVOICE: 26013		26920328	269680	P	05/28/26	9201134	0338	REGISTRATION PROF DEVELOP	6,475.00
VENDOR TOTALS									
		.00	YTD INVOICED				13,675.00	YTD PAID	6,475.00
18170 KENWAY DISTRIBUTORS INC 335004 04/09/26 501777 INVOICE: 398074 335005 04/23/26 501778 INVOICE: 39808		26090307	269681	P	05/28/26	0901987	0610	GENERAL SUPPLIES	1,029.60
		26090307	269681	P	05/28/26	0901987	0610	GENERAL SUPPLIES	286.92
VENDOR TOTALS									
		14,124.13	YTD INVOICED				46,937.48	YTD PAID	1,316.52
5588 KROGER LIMITED PARTNERSHIP I 335257 04/28/26 502044 INVOICE: 022643		26015241	269682	P	05/28/26	0152818	0679	7850 OTH STUDENT ACTIVITIES	72.58
VENDOR TOTALS									
		.00	YTD INVOICED				539.07	YTD PAID	72.58
15556 AMERICAN CHORAL DIRECTORS ASSOCIATION 335001 02/25/26 501774 INVOICE: 010505697		26012265	269683	P	05/28/26	0122818	0679	7100 OTH STUDENT ACTIVITIES	375.00
VENDOR TOTALS									
		125.00	YTD INVOICED				760.00	YTD PAID	375.00
15005 LANGE, ANGELA 335007 05/22/26 501780 INVOICE: 052226			269684	P	05/28/26	0001052	0581	TRAVEL - MILEAGE	446.82
VENDOR TOTALS									
		175.12	YTD INVOICED				1,820.05	YTD PAID	446.82
19699 LANGUAGE TESTING INTERNATIONAL INC 335008 04/10/26 501781 INVOICE: L108886-IN 335008 04/10/26 501781 INVOICE: L108886-IN		26095390	269685	P	05/28/26	0952818	0679	7100 OTH STUDENT ACTIVITIES	2,267.50
		26095390	269685	P	05/28/26	0952818	0679	7500 OTH STUDENT ACTIVITIES	202.50
VENDOR TOTALS									
		.00	YTD INVOICED				6,705.00	YTD PAID	2,470.00
3799 LEONARD BRUSH & CHEMICAL CO 335009 04/14/26 501782 INVOICE: 439098		26905395	269686	P	05/28/26	9051987	0610	GENERAL SUPPLIES	183.00
VENDOR TOTALS									
		2,623.49	YTD INVOICED				8,322.98	YTD PAID	183.00
2097 MIPENICO-CW LLC 335010 05/19/26 501783		26060101	269687	P	05/28/26	0605201	0617	FOOD INSTR NON FOOD SERVI	53.93

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INVOICE: 1102431									
VENDOR TOTALS									
64.61 YTD INVOICED							302.31 YTD PAID		53.93
7853 MARTIN, STUART D									
335253 05/26/26 502039				269688	P	05/28/26	9201134	0534	30.00
INVOICE: 52626									
VENDOR TOTALS									
160.00 YTD INVOICED							460.00 YTD PAID		30.00
17025 MCINTOSH, MEREDITH									
335254 05/27/26 502042				269689	P	05/28/26	9201134	0534	30.00
INVOICE: 41826									
335255 05/27/26 502043				269689	P	05/28/26	9201134	0534	30.00
INVOICE: 51826									
VENDOR TOTALS									
90.00 YTD INVOICED							578.48 YTD PAID		60.00
9566 MID-SOUTH CUSTOMER CHARGES									
335258 05/06/26 502045				26010339	P	05/28/26	0105201	0617	113.25
INVOICE: 046526									
VENDOR TOTALS									
.00 YTD INVOICED							248.33 YTD PAID		113.25
22900 MINISH & POTTS									
335011 05/05/26 501786				26095468	P	05/28/26	0952818	0679	80.00
INVOICE: 362997/1									
VENDOR TOTALS									
.00 YTD INVOICED							80.00 YTD PAID		80.00
24700 OLDHAM CO BOARD OF ED RESOURCE CTR									
335150 04/24/26 501930				26990386	P	05/28/26	9902818	0679	53.25
INVOICE: 2319									
335151 04/24/26 501931				26990385	P	05/28/26	9902818	0679	36.25
INVOICE: 2518									
VENDOR TOTALS									
.00 YTD INVOICED							606.25 YTD PAID		89.50
4 OLDHAM CO BOARD OF ED/TRANS DEPT									
335262 05/11/26 502049				26012386	P	05/28/26	0122825	0581	1,975.76
INVOICE: NOHSAPRIL2026ATH									
335264 05/09/26 502051				26025400	P	05/28/26	0255201	0898	119.00
INVOICE: 991460									
335265 04/30/26 502052				26005187	P	05/28/26	0055201	0898	192.10
INVOICE: CAAPRIL2026									
335266 05/14/26 502053				26060420	P	05/28/26	0602825	0581	4,141.48
INVOICE: OCHSAPRIL2026ATH									
335268 05/12/26 502055				26060423	P	05/28/26	0602818	0581	287.79
INVOICE: 10000-OCHS									
335269 05/10/26 502056				26007264	P	05/28/26	0075201	0898	28.90
INVOICE: 9919BU									

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335270 INVOICE: 9910LA	05/09/26	502057	26030204	269693	P	05/28/26	0302818	0679	7800
335271 INVOICE: 9916LA	05/10/26	502059	26030205	269693	P	05/28/26	0305201	0898	
335272 INVOICE: 9918LA	05/10/26	502060	26030205	269693	P	05/28/26	0305201	0898	
VENDOR TOTALS		38,867.56	YTD INVOICED				174,126.58	YTD PAID	
24850 OLDHAM COUNTY BOARD OF EDUCATION									
335013 INVOICE: 052026CE	05/20/26	501788	26010491	269696	P	05/28/26	0105201	0617	
335014 INVOICE: KSE052026-1	05/20/26	501789	26013161	269696	P	05/28/26	0135201	0617	
VENDOR TOTALS		52,539.90	YTD INVOICED				109,798.23	YTD PAID	
85 OLDHAM COUNTY BOARD OF EDUCATION									
335149 INVOICE: FY26-68	05/13/26	501929	26990401	269695	P	05/28/26	9902818	0679	7100
VENDOR TOTALS		10,834,644.81	YTD INVOICED				66,810,688.99	YTD PAID	
24850 OLDHAM COUNTY BOARD OF EDUCATION									
335273 INVOICE: 9035822590	05/20/26	502061	26028398	269696	P	05/28/26	0285201	0617	
VENDOR TOTALS		52,539.90	YTD INVOICED				109,798.23	YTD PAID	
85 OLDHAM COUNTY BOARD OF EDUCATION									
335274 INVOICE: 052926PR	05/28/26	502062		269694	P	05/28/26	10	6102	
VENDOR TOTALS		10,834,644.81	YTD INVOICED				66,810,688.99	YTD PAID	
24660 OKOLONA PEST CONTROL INC									
335152 INVOICE: 443744	04/14/26	501933	26990384	269697	P	05/28/26	9901987	0610	
335153 INVOICE: 460186	05/13/26	501934	26990384	269697	P	05/28/26	9901987	0610	
335275 INVOICE: 460308	05/26/26	502063	26905392	269697	P	05/28/26	9051017	0442	
335276 INVOICE: 460249	05/26/26	502064	26060029	269697	P	05/28/26	0601118	0433	9600
VENDOR TOTALS		3,013.25	YTD INVOICED				32,813.00	YTD PAID	
21398 OVATIONS FOOD SERVICES, LP									
335277 INVOICE: E00706	05/27/26	502065	26075098	269698	P	05/28/26	0011075	0616	
VENDOR TOTALS									

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VENDOR TOTALS										
					.00	YTD INVOICED		3,067.76	YTD PAID	3,067.76
25560 MARKETING SPECIALTIES INC	335012	05/16/26	501787		26013248	269699	P 05/28/26	0135201	0898	NON INSTRUCTIONAL FIELD T
INVOICE: 26-M025A										1,738.30
VENDOR TOTALS										1,738.30
9806 PATTERSON, HUBERT	335278	05/18/26	502066		26920064	269700	P 05/28/26	9201134	0534	CELL PHONE SERVICES
INVOICE: 51826										30.00
VENDOR TOTALS										30.00
26340 HERTZBERG-NEW METHOD INC	335279	05/20/26	502067		26014178	269701	P 05/28/26	0142818	0641	7800 LIBRARY BOOKS
INVOICE: 2035602-03										24.17
VENDOR TOTALS										24.17
11274 PIONEER VALLEY EDUCATIONAL PRESS	335015	04/29/26	501790		26007359	269702	P 05/28/26	0072818	0679	7850 OTH STUDENT ACTIVITIES
INVOICE: 1285993										11,632.00
VENDOR TOTALS										11,632.00
12254 PRAIRIE FARMS DAIRY INC	335016	05/21/26	501791		26010571	269703	P 05/28/26	0105201	0617	FOOD INSTR NON FOOD SERVI
INVOICE: 9061868										104.15
VENDOR TOTALS										104.15
27220 QUALITY ELECTRIC MOTOR SERVICE	335280	05/22/26	502068		26920058	269704	P 05/28/26	9201134	0610C8	MOTORS
INVOICE: 11955										540.00
VENDOR TOTALS										540.00
15202 QUICKBASE INC	335281	05/24/26	502069		26110739	269705	P 05/28/26	9201134	0653	SOFTWARE
INVOICE: 1208302										4,081.88
VENDOR TOTALS										4,081.88
27290 STAPLES INC	335017	04/27/26	501792		26090323	269706	P 05/28/26	0902818	0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 48695380										31.49
335018	03/31/26	501793	26090287		269706	P 05/28/26	0902818	0679	7100 OTH STUDENT ACTIVITIES	152.12
INVOICE: 48366354										

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS									
		6,608.52	YTD INVOICED				21,039.35	YTD PAID	183.61
11599 REYNOLDS, TAMMY JO									
335019 03/13/26 501794		26028025	269707	P	05/28/26	0281118	0534	9028	CELL PHONE SERVICES
INVOICE: 031326TR									30.00
335020 05/13/26 501795		26028025	269707	P	05/28/26	0281118	0534	9028	CELL PHONE SERVICES
INVOICE: 051326TR									30.00
VENDOR TOTALS									
		90.00	YTD INVOICED				330.00	YTD PAID	60.00
20496 ROLAND P MERKEL PSC									
335283 05/28/26 502071		26075081	269708	P	05/28/26	0011805	0343		LEGAL SERVICES
INVOICE: 2026-05									834.75
VENDOR TOTALS									
		.00	YTD INVOICED				1,697.00	YTD PAID	834.75
1570 SCHOOL HEALTH CORP									
335284 02/02/26 502072		26060261	269709	P	05/28/26	0602825	0679	7600	OTH STUDENT ACTIVITIES
INVOICE: CINV00355913									33.92
VENDOR TOTALS									
		4,242.93	YTD INVOICED				99,362.62	YTD PAID	33.92
18021 SCHOOL SPECIALTY LLC									
335285 05/07/26 502073		26030243	269710	P	05/28/26	0301118	0610	9600	GENERAL SUPPLIES
INVOICE: 208137016539									340.40
335286 04/14/26 502074		26005058	269710	P	05/28/26	0051118	0610	9005	GENERAL SUPPLIES
INVOICE: 208136940192									189.93
335287 03/24/26 502075		26030196	269710	P	05/28/26	0301118	0610	9600	GENERAL SUPPLIES
INVOICE: 208136785101									75.88
335288 05/15/26 502076		26012299	269710	P	05/28/26	0121118	0610	9600	GENERAL SUPPLIES
INVOICE: 208137041280									140.96
VENDOR TOTALS									
		62,859.88	YTD INVOICED				175,110.99	YTD PAID	747.17
21304 SMITHER TREATMENT SOLUTIONS LLC									
335290 05/26/26 502078		26920325	269711	P	05/28/26	9201134	0413		SEWAGE AND SEPTIC
INVOICE: 1038									835.97
VENDOR TOTALS									
		.00	YTD INVOICED				3,408.37	YTD PAID	835.97
10822 SHI INTERNATIONAL CORPORATION									
335289 05/06/26 502077		26110780	269712	P	05/28/26	0011100	0735	9400A	TECH SOFTWARE CAPITALIZED
INVOICE: B21152692									79,591.58
VENDOR TOTALS									
		.00	YTD INVOICED				158,581.69	YTD PAID	79,591.58
16226 STEP CG LLC									
335021 05/18/26 501796		26110795	269713	P	05/28/26	0011100	0434	9400A	BUILDING REPAIRS & MAINT
INVOICE: S-INVL19700									1,275.00

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VENDOR TOTALS							616,349.05	YTD PAID	1,275.00
18092 STEPHEN ALIA VISUAL DESIGN, LLC 335022 05/01/26 501797 26012377 INVOICE: 2203				269714	P	05/28/26	0122818 0679 7450	OTH STUDENT ACTIVITIES	2,000.00
VENDOR TOTALS							4,831.89	YTD PAID	2,000.00
16795 STOERMER-ANDERSON INC 335023 05/20/26 501798 26920264 INVOICE: 0074646-IN				269715	P	05/28/26	9201134 0434	BUILDING REPAIRS & MAINT	1,500.00
VENDOR TOTALS							17,457.00	YTD PAID	1,500.00
21344 SWEETWATER SOUND HOLDINGS, LLC 335154 05/12/26 501935 26990388 INVOICE: 50240691				269716	P	05/28/26	1051017 0610TS	TEACHING SUPPLIES	78.16
VENDOR TOTALS							1,819.86	YTD PAID	78.16
13975 TAKE NOTE DESIGNS INC 335027 05/20/26 501802 26060440 INVOICE: 189141				269717	P	05/28/26	0601118 0891 9600	GRADUATION EXPENSES	2,234.50
335260 04/22/26 502047 26028381 INVOICE: 189009				269717	P	05/28/26	0285201 0610	GENERAL SUPPLIES	2,766.00
335261 05/15/26 502048 26007369 INVOICE: 189114				269717	P	05/28/26	0075201 0610	GENERAL SUPPLIES	1,467.00
VENDOR TOTALS							32,459.00	YTD PAID	6,467.50
20286 TINCHER, CHRISTINA 335024 05/22/26 501799 269718 INVOICE: 052226				269718	P	05/28/26	0281118 0581 9028	TRAVEL - MILEAGE	40.88
VENDOR TOTALS							391.67	YTD PAID	40.88
4922 TOTAL TRUCK PARTS 335291 05/21/26 502079 26901871 INVOICE: 1016739				269719	P	05/28/26	9011096 061013	BRAKE SYSTEM	146.12
335292 05/19/26 502080 26901871 INVOICE: 1016340				269719	P	05/28/26	9011096 061013	BRAKE SYSTEM	93.16
VENDOR TOTALS							19,841.36	YTD PAID	239.28
21429 TYLER, ASHLEY 335025 05/21/26 501800 26013251 INVOICE: KSEJUNGLE052126				269720	P	05/28/26	52013 1310	TUITION FROM INDIVIDUALS	510.00
VENDOR TOTALS							510.00	YTD PAID	510.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4702 VERIZON WIRELESS SERVICES LLC 335294 INVOICE: 6143666701 335295 INVOICE: 6143666702 335296 INVOICE: 6143960116 335296 INVOICE: 6143960116	05/15/26	502082	26901098	269721	P	05/28/26	9011091 0534	CELL PHONE SERVICES	59.65
	05/15/26	502083	26920057	269722	P	05/28/26	9201134 0534	CELL PHONE SERVICES	50.33
	05/19/26	502084	26012038	269723	P	05/28/26	0121118 0534	CELL PHONE SERVICES	80.02
	05/19/26	502084	26012038	269723	P	05/28/26	0122825 0679	OTH STUDENT ACTIVITIES	120.03
VENDOR TOTALS			839.09 YTD INVOICED				3,829.90 YTD PAID		310.03
14082 OCBE - VISA PMNTS- EOMS 335028 INVOICE: 4172026 335029 INVOICE: 4242026A 335030 INVOICE: 4242026B 335031 INVOICE: 4232026	04/17/26	501803	26015249	269725	P	05/28/26	0152818 0679	OTH STUDENT ACTIVITIES	325.75
	04/24/26	501804	26015249	269725	P	05/28/26	0152818 0679	OTH STUDENT ACTIVITIES	779.70
	04/24/26	501805	26015249	269725	P	05/28/26	0152818 0679	OTH STUDENT ACTIVITIES	218.73
	04/23/26	501806	26110734	269725	P	05/28/26	0152818 0651	SUPPLIES TECHNOLOGY HARDW	1,240.53
VENDOR TOTALS			5,826.62 YTD INVOICED				30,421.04 YTD PAID		2,564.71
14090 OCBE - VISA PMNTS- OCMS 335032 INVOICE: 042926A 335033 INVOICE: 042926B 335034 INVOICE: 041726 335035 INVOICE: 042126A 335036 INVOICE: 042126B	04/29/26	501808	26070236	269727	P	05/28/26	0701118 0610	GENERAL SUPPLIES	71.75
	04/29/26	501809	26070236	269727	P	05/28/26	0701118 0610	GENERAL SUPPLIES	28.83
	04/17/26	501810	26070242	269727	P	05/28/26	0702818 0679BI 7850	BANK INTRST SCHOOL WIDE S	52.08
	04/21/26	501811	26070242	269727	P	05/28/26	0702818 0679BI 7850	BANK INTRST SCHOOL WIDE S	21.20
	04/21/26	501812	26070242	269727	P	05/28/26	0702818 0679BI 7850	BANK INTRST SCHOOL WIDE S	33.72
VENDOR TOTALS			.00 YTD INVOICED				2,995.89 YTD PAID		207.58
14075 OCBE - VISA PMNTS- EAGLES N 335037 INVOICE: 4126 335038 INVOICE: 04326A 335039 INVOICE: 04326B 335040 INVOICE: 04626 335041 INVOICE: 04726 335042 INVOICE: 041326	04/01/26	501813	26005150	269724	P	05/28/26	0055201 0610	GENERAL SUPPLIES	519.92
	04/03/26	501814	26005158	269724	P	05/28/26	0055201 0898	NON INSTRUCTIONAL FIELD T	189.00
	04/03/26	501815	26005167	269724	P	05/28/26	0055201 0898	NON INSTRUCTIONAL FIELD T	399.88
	04/06/26	501816	26005154	269724	P	05/28/26	0055201 0898	NON INSTRUCTIONAL FIELD T	458.85
	04/07/26	501817	26005153	269724	P	05/28/26	0055201 0898	NON INSTRUCTIONAL FIELD T	252.00
	04/13/26	501818	26005169	269724	P	05/28/26	0055201 0617	FOOD INSTR NON FOOD SERVI	31.88

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335043 INVOICE:	04/24/26	501819	26005188	269724	P	05/28/26	0055201 0898	NON INSTRUCTIONAL FIELD T	1,484.01
VENDOR TOTALS			11,122.09 YTD	INVOICED			25,502.98 YTD	PAID	3,335.54
14370 OCBE - VISA PMNTS - TECH									
335044 INVOICE:	04/01/26	501820	26110770	269728	P	05/28/26	0011100 0653	SOFTWARE	969.30
335045 INVOICE:	04/02/26	501821	26110648	269728	P	05/28/26	0011100 0653	SOFTWARE	2,575.00
335046 INVOICE:	04/27/26	501822	26110695	269728	P	05/28/26	0011100 0653	SOFTWARE	399.00
VENDOR TOTALS			2,767.64 YTD	INVOICED			17,445.09 YTD	PAID	3,943.30
14084 OCBE - VISA PMNTS- NOHS									
335047 INVOICE:	04/02/26	501823	26012332	269726	P	05/28/26	0122818 0679	OTH STUDENT ACTIVITIES	72.50
335048 INVOICE:	04/03/26	501824	26012011	269726	P	05/28/26	0122825 0810	DUES FEES LICENSE MEMBERS	12.50
335049 INVOICE:	04/14/26	501825	26012011	269726	P	05/28/26	0122825 0810	DUES FEES LICENSE MEMBERS	12.50
335050 INVOICE:	04/16/26	501826	26012340	269726	P	05/28/26	0122818 0810	DUES FEES LICENSE MEMBERS	22.50
335051 INVOICE:	04/16/26	501827	26012014	269726	P	05/28/26	0122818 0679	BACKGROUND CHEX STU ACTIV	112.82
335052 INVOICE:	04/17/26	501828	26012346	269726	P	05/28/26	0122818 0679	OTH STUDENT ACTIVITIES	12.50
335053 INVOICE:	04/21/26	501829	26012014	269726	P	05/28/26	0122818 0679	BACKGROUND CHEX STU ACTIV	162.10
335054 INVOICE:	04/22/26	501830	26012358	269726	P	05/28/26	0122818 0679	OTH STUDENT ACTIVITIES	73.14
335056 INVOICE:	04/22/26	501832	26012352	269726	P	05/28/26	0121118 0338	REGISTRATION FEES PROF DV	493.06
VENDOR TOTALS			3,570.67 YTD	INVOICED			20,095.53 YTD	PAID	37.94
14090 OCBE - VISA PMNTS - OCMS									
335057 INVOICE:	04/22/26	501833	26070256	269727	P	05/28/26	0701118 0610	GENERAL SUPPLIES	37.94
VENDOR TOTALS			.00 YTD	INVOICED			2,995.89 YTD	PAID	2,098.75
9115 WALKER MECHANICAL CONTRACTORS INC.									
335026 INVOICE:	05/19/26	501801	26920349	269729	P	05/28/26	9201134 0610C6	REFRIGERATION REPAIR & MA	2,098.75
VENDOR TOTALS			27,144.53 YTD	INVOICED			300,089.79 YTD	PAID	24.29
2228 WAYNE'S FARM & EQUIPMENT CO INC									
335297 INVOICE:	05/20/26	502085	26088054	269730	P	05/28/26	9201088 0433	GROUNDS EQ. "GE"	

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INVOICE: 5574

24.29

83,106.71 YTD PAID

646.16 YTD INVOICED

VENDOR TOTALS

17512 WEISSMAN'S THEATRICAL SUPPLIES INC	05/12/26	501937	26990329	269731	P	05/28/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	187.81
INVOICE: 264429508	05/11/26	501938	26990329	269731	P	05/28/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	46.95
INVOICE: 264427560	05/05/26	501940	26990372	269731	P	05/28/26	9902818	0679	7100	OTH STUDENT ACTIVITIES	654.53
INVOICE: 264422081											

889.29

19,607.89 YTD PAID

.00 YTD INVOICED

VENDOR TOTALS

3,857,827.20

REPORT TOTALS

TOTAL PRINTED CHECKS	COUNT	AMOUNT
90	3,857,827.20	

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

