Oldham County Board of Education Grants

munis a tyler erp solution

PAID INVOICES REPORT

WARRANT: 072425RK

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

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
19651 323INK LLC											
316306	07/03/25	482545	26052061	262570	P	07/24/25	0001118	0610		GENERAL SUPPLIES	13,413.25
INVOICE: 20677											
VENDOR TOTALS			13,413.25 YTD INVOICED				13,413.25 YTD PAID				13,413.25
11111 AMAZON CAPITAL SERVICES INC											
316313	07/03/25	482552	26052064	262571	P	07/24/25	0001052	0610		GENERAL SUPPLIES	95.84
INVOICE: 17F9-414X-GMHL											
VENDOR TOTALS			4,506.56 YTD INVOICED				5,123.50 YTD PAID				95.84
18836 AMAZON CAPITAL SERVICES INC											
316314	07/15/25	482554	26200016	262572	P	07/24/25	0002123	0643	337L	SUPPLEMENTARY BKS/STUDY G	175.84
INVOICE: 1TL9-HHVK-9NRV											
316648	07/21/25	482900	26200025	262572	P	07/24/25	0002123	0692	337M	HEALTH SUPPLIES	284.17
INVOICE: 1WVK-CMDT-DXDG											
VENDOR TOTALS			811.63 YTD INVOICED				5,134.48 YTD PAID				460.01
13901 BRAMLAGE-SCHOMBURG, HEIDI M											
316556	07/22/25	482807		262573	P	07/24/25	0002053	0580	337KC	TRAVEL	434.61
INVOICE: 07222025											
VENDOR TOTALS			434.61 YTD INVOICED				434.61 YTD PAID				434.61
15771 CALDWELL, TIM											
316294	07/02/25	482533		262574	P	07/24/25	0002053	0581	401L	TRAVEL MILEAGE	310.96
INVOICE: ISTE-07022025											
VENDOR TOTALS			310.96 YTD INVOICED				310.96 YTD PAID				310.96
8985 CORSON, DANA											
316551	07/18/25	482802		262575	P	07/24/25	0002053	0580	337KC	TRAVEL	556.08
INVOICE: 07182025											
VENDOR TOTALS			586.08 YTD INVOICED				616.08 YTD PAID				556.08
6348 CRICK SOFTWARE INC											
316644	07/22/25	482895	26110086	262576	P	07/24/25	0002123	0735	337L	TECH SOFTWARE CAPITALIZED	6,800.00
INVOICE: 28945											
VENDOR TOTALS			6,800.00 YTD INVOICED				6,800.00 YTD PAID				6,800.00
8564 DANT, ELIZABETH											
316291	07/02/25	482529		262577	P	07/24/25	0002053	0581	401L	TRAVEL MILEAGE	337.41
INVOICE: ISTE-07022025											
VENDOR TOTALS			337.41 YTD INVOICED				759.29 YTD PAID				337.41
12698 DAULTON, JENNA											

PAID INVOICES REPORT

WARRANT: 072425RK

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	316290	07/02/25	482528		262578	P	07/24/25	0002053	0581 401L TRAVEL MILEAGE	375.90
	INVOICE: ISTE-07022025									
	VENDOR TOTALS			375.90 YTD INVOICED				895.65 YTD PAID		375.90
18572	DRURY, BRIAN									
	316307	07/10/25	482546		262579	P	07/24/25	0302104	0581 125M TRAVEL - MILEAGE	102.34
	INVOICE: 07102025									
	VENDOR TOTALS			102.34 YTD INVOICED				102.34 YTD PAID		102.34
17258	FEELEY-LACY, MARGARET									
	316649	07/21/25	482901		262580	P	07/24/25	0002053	0580 337KC TRAVEL	116.46
	INVOICE: 07212025									
	VENDOR TOTALS			116.46 YTD INVOICED				116.46 YTD PAID		116.46
21039	GOODALE, ABIGAIL									
	316279	07/02/25	482517		262581	P	07/24/25	0002053	0581 401L TRAVEL MILEAGE	246.30
	INVOICE: ISTE-07022025									
	VENDOR TOTALS			246.30 YTD INVOICED				246.30 YTD PAID		246.30
16193	GOODRICH, CATRISA									
	316555	07/22/25	482806		262582	P	07/24/25	0002053	0580 337KC TRAVEL	436.54
	INVOICE: 07222025									
	VENDOR TOTALS			436.54 YTD INVOICED				436.54 YTD PAID		436.54
17257	GREEN, JACLYN									
	316317	07/02/25	482557		262583	P	07/24/25	0002053	0581 401L TRAVEL MILEAGE	262.50
	INVOICE: ISTE-07022025									
	VENDOR TOTALS			262.50 YTD INVOICED				262.50 YTD PAID		262.50
60330	GRIMM, CRAIG									
	316289	07/02/25	482527		262584	P	07/24/25	0002053	0581 401L TRAVEL MILEAGE	311.40
	INVOICE: ISTE-07022025									
	VENDOR TOTALS			311.40 YTD INVOICED				311.40 YTD PAID		311.40
21012	GUEST, ANDREW									
	316650	07/23/25	482903		262585	P	07/24/25	0002053	0580 337KC TRAVEL	432.00
	INVOICE: 07232025									
	VENDOR TOTALS			432.00 YTD INVOICED				432.00 YTD PAID		432.00
11039	HALLAS, JENNIFER									
	316287	07/02/25	482525		262586	P	07/24/25	0002053	0581 401L TRAVEL MILEAGE	243.96
	INVOICE: ISTE-07022025									
	316299	07/11/25	482537		262586	P	07/24/25	0002123	0581 337L TRAVEL - MILEAGE	263.08

PAID INVOICES REPORT

WARRANT: 072425RK

TO FISCAL 2026/01 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: KYCASE-07112025										
VENDOR TOTALS			507.04 YTD INVOICED				507.04 YTD PAID			507.04
19394 HARDENBROOK, THOMAS										
316286	07/02/25	482524		262587	P	07/24/25	0002053 0581	401L	TRAVEL MILEAGE	257.50
INVOICE: ISTE-07022025										
VENDOR TOTALS			257.50 YTD INVOICED				257.50 YTD PAID			257.50
20859 HILLARD, HOLLY										
316288	07/02/25	482526		262588	P	07/24/25	0002053 0581	401L	TRAVEL MILEAGE	261.16
INVOICE: ISTE-07022025										
VENDOR TOTALS			261.16 YTD INVOICED				261.16 YTD PAID			261.16
20979 HOLLOWAY, CANDICE										
316558	07/11/25	482809	26095000	262589	P	07/24/25	0951553 0581	9210P	TRAVEL MILEAGE	60.00
INVOICE: 7112025										
316559	07/14/25	482810	26095000	262589	P	07/24/25	0951553 0581	9210P	TRAVEL MILEAGE	441.82
INVOICE: 7142025										
VENDOR TOTALS			501.82 YTD INVOICED				501.82 YTD PAID			501.82
13978 JACOBSON, MATTHEW										
316282	07/02/25	482520		262590	P	07/24/25	0002053 0581	401L	TRAVEL MILEAGE	377.06
INVOICE: ISTE-07022025										
VENDOR TOTALS			377.06 YTD INVOICED				420.44 YTD PAID			377.06
14318 KAHO, LAURIE										
316554	07/22/25	482805		262591	P	07/24/25	0002053 0580	337KC	TRAVEL	434.23
INVOICE: 07222025										
VENDOR TOTALS			434.23 YTD INVOICED				434.23 YTD PAID			434.23
10490 KAPLAN EARLY LEARNING COMPANY										
316645	07/17/25	482896	26200019	262592	P	07/24/25	0002123 0610	337L	GENERAL SUPPLIES	25.46
INVOICE: 0007216444										
VENDOR TOTALS			25.46 YTD INVOICED				25.46 YTD PAID			25.46
19800 KEIL, BETHONY										
316284	07/02/25	482522		262593	P	07/24/25	0002053 0581	401L	TRAVEL MILEAGE	251.65
INVOICE: ISTE-07022025										
316296	07/11/25	482535		262593	P	07/24/25	0002123 0581	337L	TRAVEL - MILEAGE	211.38
INVOICE: KYCASE-07112025										
VENDOR TOTALS			463.03 YTD INVOICED				476.53 YTD PAID			463.03
19151 LESSONPIX INC										

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 072425RK — TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	316646	07/23/25	482897	26110092	262594	P	07/24/25	0002123 0653 337L	SOFTWARE	765.00
	INVOICE: 13687									
	VENDOR TOTALS			765.00 YTD INVOICED				765.00 YTD PAID		765.00
14799	MANNING, ROSLYN R									
	316281	07/02/25	482519		262595	P	07/24/25	0002053 0581 401L	TRAVEL MILEAGE	313.20
	INVOICE: ISTE-07022025									
	VENDOR TOTALS			313.20 YTD INVOICED				313.20 YTD PAID		313.20
21050	MARK, ANDEAN									
	316552	07/22/25	482803		262596	P	07/24/25	0051118 0581 9005	TRAVEL - MILEAGE	37.62
	INVOICE: 07222025									
	VENDOR TOTALS			37.62 YTD INVOICED				37.62 YTD PAID		37.62
19147	MCCALL, CHERYL									
	316280	07/02/25	482518		262597	P	07/24/25	0002053 0581 401L	TRAVEL MILEAGE	342.92
	INVOICE: ISTE-07022025									
	VENDOR TOTALS			342.92 YTD INVOICED				342.92 YTD PAID		342.92
24650	OHIO VALLEY EDUCATIONAL COOPERATIVE									
	316315	07/16/25	482555	26052014	262598	P	07/24/25	0701031 0110	CERT PERMANENT SALARY (SB	9,595.31
	INVOICE: 13504									
	VENDOR TOTALS			11,795.31 YTD INVOICED				26,229.31 YTD PAID		9,595.31
21016	PORTER, LINDSEY									
	316655	07/23/25	482908		262599	P	07/24/25	0002053 0580 337KC	TRAVEL	360.00
	INVOICE: 07232025									
	VENDOR TOTALS			360.00 YTD INVOICED				360.00 YTD PAID		360.00
27290	STAPLES INC									
	316276	07/09/25	482514	26052066	262600	P	07/24/25	0001118 0610	GENERAL SUPPLIES	21.67
	INVOICE: 44812783									
	316277	07/11/25	482515	26052066	262600	P	07/24/25	0001118 0610	GENERAL SUPPLIES	31.99
	INVOICE: 44848796									
	VENDOR TOTALS			1,065.21 YTD INVOICED				3,335.26 YTD PAID		53.66
5665	ROBSON, MARK									
	316285	07/02/25	482523		262601	P	07/24/25	0002053 0581 401L	TRAVEL MILEAGE	310.00
	INVOICE: ISTE-07022025									
	VENDOR TOTALS			310.00 YTD INVOICED				310.00 YTD PAID		310.00
16868	SMITH, DYLAN									
	316292	07/02/25	482530		262602	P	07/24/25	0002053 0581 401L	TRAVEL MILEAGE	279.80

PAID INVOICES REPORT

WARRANT: 072425RK

TO FISCAL 2026/01 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: ISTE-07022025									
	VENDOR TOTALS			309.80 YTD INVOICED				449.08 YTD PAID		279.80
12803	STEINEKER, ALLISON									
	316303	07/01/25	482541		262603	P	07/24/25	0002053 0581 401L	TRAVEL MILEAGE	259.00
	INVOICE: ISTE-07022025									
	316553	07/21/25	482804		262603	P	07/24/25	0002053 0580 337KC	TRAVEL	376.61
	INVOICE: 07212025									
	VENDOR TOTALS			635.61 YTD INVOICED				635.61 YTD PAID		635.61
18777	STERICYCLE, INC									
	316350	07/03/25	482591	26200010	262604	P	07/24/25	0002123 0610 337M	GENERAL SUPPLIES	131.82
	INVOICE: 8011393035									
	VENDOR TOTALS			131.82 YTD INVOICED				131.82 YTD PAID		131.82
20612	TEAGUE, MATTHEW									
	316278	07/16/25	482516	26052067	262605	P	07/24/25	0001118 0240	TUITION ASSISTANCE	945.00
	INVOICE: EDOL-523									
	VENDOR TOTALS			945.00 YTD INVOICED				945.00 YTD PAID		945.00
18481	VALENTINE, MAX									
	316657	07/23/25	482910		262606	P	07/24/25	0002053 0581 401L	TRAVEL MILEAGE	122.56
	INVOICE: ISTE-2025									
	VENDOR TOTALS			122.56 YTD INVOICED				122.56 YTD PAID		122.56
34660	MANSON WESTERN LLC									
	316316	07/09/25	482556	26200008	262607	P	07/24/25	0002043 0610 337L	GENERAL SUPPLIES	174.90
	INVOICE: WPS-517247									
	VENDOR TOTALS			174.90 YTD INVOICED				174.90 YTD PAID		174.90
47920	WHITT, SARAH									
	316293	07/02/25	482532		262608	P	07/24/25	0002053 0581 401L	TRAVEL MILEAGE	240.00
	INVOICE: ISTE-07022025									
	VENDOR TOTALS			240.00 YTD INVOICED				240.00 YTD PAID		240.00
12592	WITAK, KINDRA									
	316295	07/02/25	482534		262609	P	07/24/25	0002053 0581 401L	TRAVEL MILEAGE	258.90
	INVOICE: ISTE-07022025									
	VENDOR TOTALS			258.90 YTD INVOICED				258.90 YTD PAID		258.90
									REPORT TOTALS	42,085.20

PAID INVOICES REPORT

WARRANT: 072425RK

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

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	40	42,085.20

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 073125RK

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
11111	AMAZON CAPITAL SERVICES INC									
	316715	07/23/25	482970	26052062	262748	P	07/31/25	0702803 0694 348M	EQUIPMENT NOT CAPITAL	1,593.22
	INVOICE: 1VPN-WV96-9QCG									
	316715	07/23/25	482970	26052062	262748	P	07/31/25	3502803 0694 348M	EQUIPMENT NOT CAPITAL	1,593.22
	INVOICE: 1VPN-WV96-9QCG									
	VENDOR TOTALS	4,506.56 YTD INVOICED						5,123.50 YTD PAID		3,186.44
7466	AMAZON CAPITAL SERVICES INC									
	316885	07/19/25	483144	26015008	262747	P	07/31/25	0152803 0694 348M	EQUIPMENT NOT CAPITAL	6,184.58
	INVOICE: 1GR9-CJ7T-XQ36									
	316885	07/19/25	483144	26015008	262747	P	07/31/25	0152803 0694 348KA	EQUIPMENT NOT CAPITAL	440.32
	INVOICE: 1GR9-CJ7T-XQ36									
	VENDOR TOTALS	8,956.50 YTD INVOICED						10,645.65 YTD PAID		6,624.90
18836	AMAZON CAPITAL SERVICES INC									
	316712	07/23/25	482967	26200023	262749	P	07/31/25	0002123 0610TS 337L	TEACHING SUPPLIES	351.62
	INVOICE: 16XX-3HKG-3R3C									
	VENDOR TOTALS	811.63 YTD INVOICED						5,134.48 YTD PAID		351.62
1820	APPLE INC									
	316795	07/22/25	483051	26110088	262750	P	07/31/25	0002123 0653 337L	SOFTWARE	3,000.00
	INVOICE: MB85600658									
	VENDOR TOTALS	6,195.00 YTD INVOICED						14,341.00 YTD PAID		3,000.00
15148	BYRON, JESSICA									
	316710	06/11/25	482964		262751	P	07/31/25	0002121 0581 337L	TRAVEL - MILEAGE	12.96
	INVOICE: MILES-JUNE FY25									
	316711	07/25/25	482965		262751	P	07/31/25	0002121 0581 337L	TRAVEL - MILEAGE	17.28
	INVOICE: MILES-JULY FY26									
	VENDOR TOTALS	30.24 YTD INVOICED						30.24 YTD PAID		30.24
8951	CLARK, TARON BRITTANY									
	316708	07/29/25	482962		262752	P	07/31/25	0002053 0580 337KC	TRAVEL	360.00
	INVOICE: SAFECIVIL2025									
	VENDOR TOTALS	391.77 YTD INVOICED						391.77 YTD PAID		360.00
1427	GLOBAL EQUIPMENT COMPANY INC									
	316714	07/23/25	482969	26200015	262753	P	07/31/25	0002123 0610 337L	GENERAL SUPPLIES	1,385.60
	INVOICE: 123436050									
	VENDOR TOTALS	1,385.60 YTD INVOICED						2,274.52 YTD PAID		1,385.60
20679	GURNEY, BETH									
	316698	07/24/25	482953		262754	P	07/31/25	0902118 0580 320LC	TRAVEL	90.90
	INVOICE: KCM2025									

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PAID INVOICES REPORT

WARRANT: 073125RK — TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			90.90 YTD INVOICED				90.90 YTD PAID		90.90
17960	KENTUCKY STATE TREASURER									
	316793	07/30/25	483049	26200011	262755	P	07/31/25	0002123 0610 337M	GENERAL SUPPLIES	12.00
	INVOICE: 073025									
	VENDOR TOTALS			30.00 YTD INVOICED				132.00 YTD PAID		12.00
2885	NO TEARS LEARNING INC									
	316794	07/23/25	483050	26110087	262756	P	07/31/25	0002123 0653 337L	SOFTWARE	594.00
	INVOICE: INV233760									
	VENDOR TOTALS			594.00 YTD INVOICED				594.00 YTD PAID		594.00
5315	NCS PEARSON INCORPORATED									
	316713	07/22/25	482968	26200026	262757	P	07/31/25	0002119 0646 337L	TESTS	35,417.25
	INVOICE: 29032748									
	VENDOR TOTALS			35,417.25 YTD INVOICED				36,088.73 YTD PAID		35,417.25
21057	RENNER, JILL									
	316884	07/29/25	483143		262758	P	07/31/25	0001052 0581	TRAVEL - MILEAGE	125.46
	INVOICE: JAG-7/2025									
	VENDOR TOTALS			125.46 YTD INVOICED				125.46 YTD PAID		125.46
21011	SMITH, JEREMY									
	316699	07/21/25	482954		262759	P	07/31/25	0002053 0580 337KC	TRAVEL	715.26
	INVOICE: SAFECIVIL2025-1									
	316705	07/23/25	482957		262759	P	07/31/25	0002053 0580 337KC	TRAVEL	72.00
	INVOICE: SAFECIVIL2025-2									
	VENDOR TOTALS			787.26 YTD INVOICED				787.26 YTD PAID		787.26
20176	SMITH-WEHR, KENDRA									
	316697	07/18/25	482952		262760	P	07/31/25	0002123 0581 337L	TRAVEL - MILEAGE	78.32
	INVOICE: MAY-FY25									
	VENDOR TOTALS			78.32 YTD INVOICED				78.32 YTD PAID		78.32
20881	STEPHENS, BRITTNEY									
	316700	07/29/25	482955		262761	P	07/31/25	0002053 0580 337KC	TRAVEL	578.52
	INVOICE: SAFECIVIL2025									
	VENDOR TOTALS			578.52 YTD INVOICED				578.52 YTD PAID		578.52
14092	OCBE - VISA PMNTS - CO									
	316733	07/12/25	482988	26052007	262762	P	07/31/25	0001118 0581 9210	TRAVEL MILEAGE	515.06
	INVOICE: 07122025-1									
	316735	07/12/25	482989	26052007	262762	P	07/31/25	0001118 0581 9210	TRAVEL MILEAGE	515.06

PAID INVOICES REPORT

WARRANT: 073125RK

TO FISCAL 2026/01 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: 07122025-2									
VENDOR TOTALS	1,030.12 YTD INVOICED						40,433.03 YTD PAID		1,030.12
								REPORT TOTALS	53,652.63

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	16	53,652.63

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 080725RK

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
7466	AMAZON CAPITAL SERVICES INC										
	317252	08/01/25	483522	26015008	262947	P	08/07/25	0152803 0694	348KA	EQUIPMENT NOT CAPITAL	778.00
	INVOICE: 1M7X-1PFK-KLY4										
	VENDOR TOTALS			8,956.50 YTD INVOICED				10,645.65 YTD PAID			778.00
18836	AMAZON CAPITAL SERVICES INC										
	317245	08/06/25	483515	26200039	262948	P	08/07/25	0002123 0610TS	337L	TEACHING SUPPLIES	510.81
	INVOICE: IMVF-F3CM-4DY7										
	317246	08/05/25	483516	26200046	262948	P	08/07/25	0002049 0610	337M	GENERAL SUPPLIES	45.74
	INVOICE: 1FY4-J3KV-LFTQ										
	317251	07/31/25	483521	26200013	262948	P	08/07/25	0001123 0610	337X	GENERAL SUPPLIES	129.00
	INVOICE: 1WL3-VLN4-TT4R										
	317279	07/21/25	483549	26200014	262948	P	08/07/25	0002123 0610TS	337L	TEACHING SUPPLIES	169.98
	INVOICE: 1W3R-6NNR-H3KJ										
	317280	07/20/25	483550	26200014	262948	P	08/07/25	0002123 0610TS	337L	TEACHING SUPPLIES	1,665.25
	INVOICE: 1XDM-DXV4-CCV7										
	317281	07/15/25	483551	26200014	262948	P	08/07/25	0002123 0610TS	337L	TEACHING SUPPLIES	1,517.07
	INVOICE: 1GJ4-D7XH-VYV9										
	317282	08/04/25	483552	26200014	262948	P	08/07/25	0002123 0610TS	337L	TEACHING SUPPLIES	199.14
	INVOICE: 1PV7-QLKJ-GY44										
	317283	07/30/25	483553	26200014	262948	P	08/07/25	0002123 0610TS	337L	TEACHING SUPPLIES	-199.14
	INVOICE: 1KP9-PLF7-KL71										
	317286	07/31/25	483556	26200024	262948	P	08/07/25	0002123 0610	337L	GENERAL SUPPLIES	24.37
	INVOICE: 1697-FCKQ-RT7Y										
	317288	07/29/25	483557	26200024	262948	P	08/07/25	0002123 0610	337L	GENERAL SUPPLIES	38.10
	INVOICE: 1NIP-PHMC-6N3K										
	317289	07/29/25	483558	26200024	262948	P	08/07/25	0002123 0610	337L	GENERAL SUPPLIES	77.56
	INVOICE: 1M1H-YK3K-9RLP										
	317322	08/04/25	483591	26200024	262948	P	08/07/25	0002123 0610	337L	GENERAL SUPPLIES	144.97
	INVOICE: 1KGL-PJHG-DMW7										
	VENDOR TOTALS			811.63 YTD INVOICED				5,134.48 YTD PAID			4,322.85
21021	AMSTUTZ, EMILY										
	317313	08/06/25	483582		262949	P	08/07/25	0002053 0580	337KC	TRAVEL	108.97
	INVOICE: SAFECIVIL2025										
	VENDOR TOTALS			.00 YTD INVOICED				108.97 YTD PAID			108.97
8844	BYRKA, VICTORIA										
	317299	07/29/25	483568		262950	P	08/07/25	0002053 0580	337KC	TRAVEL	139.87
	INVOICE: SAFECIVIL2025										
	317311	07/29/25	483580		262950	P	08/07/25	0002053 0580	337KC	TRAVEL	360.00
	INVOICE: SAFECIVIL2025-1										
	VENDOR TOTALS			.00 YTD INVOICED				499.87 YTD PAID			499.87
4753	CLEMENTS, KATHLEEN										
	317303	07/31/25	483572		262951	P	08/07/25	0002123 0581	337M	TRAVEL - MILEAGE	22.52
	INVOICE: JULY2025										

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WARRANT: 080725RK

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				27.61 YTD PAID				22.52
14893	COLE, BRENDA											
	317315	08/06/25	483584		262952	P	08/07/25	0002803	0581	348M	TRAVEL MILEAGE HOTEL MEAL	464.33
	INVOICE: PAXLAB2025											
	317316	08/06/25	483585		262952	P	08/07/25	0002803	0581	348M	TRAVEL MILEAGE HOTEL MEAL	240.00
	INVOICE: PAXLAB2025-1											
	VENDOR TOTALS			.00 YTD INVOICED				704.33 YTD PAID				704.33
16835	CONTINUED.COM LLC											
	317242	08/05/25	483513	26200047	262953	P	08/07/25	0002049	0338	337M	REGISTRATION PROF DEVELOP	545.00
	INVOICE: INV04312											
	317242	08/05/25	483513	26200047	262953	P	08/07/25	0002050	0338	337M	REGISTRATION FEES PROF DV	.00
	INVOICE: INV04312											
	VENDOR TOTALS			.00 YTD INVOICED				545.00 YTD PAID				545.00
6700	COUNCIL FOR EXCEPTIONAL CHLDREN											
	317247	07/30/25	483517	26200036	262954	P	08/07/25	0002123	0338C	337L	REGISTRATN FEES PROF DVT	409.00
	INVOICE: 143390											
	VENDOR TOTALS			.00 YTD INVOICED				409.00 YTD PAID				409.00
16504	CURRAN, COURTNEY											
	317294	07/29/25	483563		262955	P	08/07/25	0002053	0580	337KC	TRAVEL	457.66
	INVOICE: SAFECIVIL2025											
	VENDOR TOTALS			.00 YTD INVOICED				457.66 YTD PAID				457.66
21013	GOSSOM, HEATHER											
	317300	07/28/25	483569		262957	P	08/07/25	0002053	0580	337KC	TRAVEL	430.00
	INVOICE: SAFECIVIL2025											
	VENDOR TOTALS			.00 YTD INVOICED				430.00 YTD PAID				430.00
12307	GRIMM, TAYLOR LEIGH											
	317290	08/05/25	483559		262958	P	08/07/25	0002053	0580	337KC	TRAVEL	430.00
	INVOICE: SAFECIVIL2025											
	VENDOR TOTALS			.00 YTD INVOICED				430.00 YTD PAID				430.00
20293	HALL, BRAXTON											
	317317	07/31/25	483586		262959	P	08/07/25	0002123	0581C	337M	TRAVEL COACHES	33.77
	INVOICE: JULY2025											
	VENDOR TOTALS			.00 YTD INVOICED				33.77 YTD PAID				33.77
19800	KEIL, BETHONY											
	317292	08/04/25	483560		262960	P	08/07/25	0002123	0581	337M	TRAVEL - MILEAGE	13.50

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: ETSEXPO2025									
	VENDOR TOTALS			463.03 YTD INVOICED				476.53 YTD PAID		13.50
17960	KENTUCKY STATE TREASURER									
	317239	08/06/25	483509	26200011	262961	P	08/07/25	0002123 0610 337M	GENERAL SUPPLIES	6.00
	INVOICE: 080625									
	317248	07/30/25	483518	26200011	262962	P	08/07/25	0002123 0610 337M	GENERAL SUPPLIES	3.00
	INVOICE: 073125									
	VENDOR TOTALS			30.00 YTD INVOICED				132.00 YTD PAID		9.00
18711	LAKESHORE PARENT LLC									
	317250	07/19/25	483520	26200017	262963	P	08/07/25	0002123 0610TS 337L	TEACHING SUPPLIES	1,087.75
	INVOICE: 91252359									
	VENDOR TOTALS			.00 YTD INVOICED				1,977.94 YTD PAID		1,087.75
16017	MAHANES, ASHLYNN E									
	317319	07/29/25	483588		262964	P	08/07/25	0002053 0580 337KC	TRAVEL	449.44
	INVOICE: SAFECIVIL2025									
	VENDOR TOTALS			.00 YTD INVOICED				449.44 YTD PAID		449.44
21061	MCCLUNG, STEHPANIE									
	317321	07/30/25	483590		262965	P	08/07/25	0131118 0581 9013	TRAVEL - MILEAGE	76.32
	INVOICE: KCM2025									
	VENDOR TOTALS			.00 YTD INVOICED				76.32 YTD PAID		76.32
69250	MORRIS, AMANDA									
	317293	07/29/25	483562		262966	P	08/07/25	0002053 0581 337KC	TRAVEL MILEAGE HOTEL MEAL	430.00
	INVOICE: SAFECIVIL2025									
	VENDOR TOTALS			.00 YTD INVOICED				430.00 YTD PAID		430.00
10825	NAPA AUTO PARTS/LAGRANGE									
	317238	07/22/25	483508	26200030	262967	P	08/07/25	0002123 0663 337M	XPORTATION REPAIR PARTS	42.29
	INVOICE: 181705									
	VENDOR TOTALS			620.45 YTD INVOICED				981.65 YTD PAID		42.29
21047	REEDER, SEAN									
	317312	07/31/25	483581		262968	P	08/07/25	0002123 0581 337M	TRAVEL - MILEAGE	18.54
	INVOICE: JULY2025									
	VENDOR TOTALS			.00 YTD INVOICED				18.54 YTD PAID		18.54
21068	SANTOS, TERRA E									
	317314	08/06/25	483583		262969	P	08/07/25	0002803 0581 348M	TRAVEL MILEAGE HOTEL MEAL	75.87
	INVOICE: PAXTONLAB2025									

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WARRANT: 080725RK

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			.00 YTD INVOICED				75.87 YTD PAID			75.87
19352	SARCOMA FOUNDATION OF AMERICA INC										
	317254	08/06/25	483524	26052096	262970	P	08/07/25	0001052 0338	9510	REGISTRATION PROF DEVELOP	2,240.00
	INVOICE: RTCS2025										
	VENDOR TOTALS			.00 YTD INVOICED				2,240.00 YTD PAID			2,240.00
21019	STREICHER, ERICA										
	317301	07/28/25	483570		262971	P	08/07/25	0002053 0580	337KC	TRAVEL	101.60
	INVOICE: SAFECIVIL2025										
	VENDOR TOTALS			.00 YTD INVOICED				101.60 YTD PAID			101.60
21014	TERRY, MORGAN										
	317320	07/29/25	483589		262972	P	08/07/25	0002053 0580	337KC	TRAVEL	175.75
	INVOICE: SAFECIVIL2025										
	VENDOR TOTALS			.00 YTD INVOICED				175.75 YTD PAID			175.75
13196	THURMAN, KAYLA										
	317310	07/29/25	483579		262973	P	08/07/25	0002053 0580	337KC	TRAVEL	492.00
	INVOICE: SAFECIVIL2025										
	VENDOR TOTALS			.00 YTD INVOICED				492.00 YTD PAID			492.00
14092	OCBE - VISA PMNTS - CO										
	317253	07/31/25	483523	26052097	262974	P	08/07/25	0001052 0610	9226	GENERAL SUPPLIES	39.52
	INVOICE: 07312025										
	317255	07/14/25	483527	26075000	262974	P	08/07/25	0002053 0580	337KC	TRAVEL	272.61
	INVOICE: 071425A										
	317256	07/18/25	483528	26075000	262974	P	08/07/25	0002053 0580	337KC	TRAVEL	17,447.04
	INVOICE: 071825										
	VENDOR TOTALS			1,030.12 YTD INVOICED				40,433.03 YTD PAID			17,759.17
										REPORT TOTALS	31,713.20

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	27	31,713.20

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

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WARRANT: 081425RK

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
14626	DALCOURT, HANNAH GRACE									
	317495	07/28/25	483775		263073	P	08/14/25	0002053 0580 337KC	TRAVEL	520.38
	INVOICE: SAFECIVIL2025-1									
	VENDOR TOTALS			.00 YTD INVOICED				520.38 YTD PAID		520.38
18779	INFOHANDLER.COM INC									
	317510	08/06/25	483789	26200012	263074	P	08/14/25	0011071 0344	FINANCIAL SERVICES	1,028.18
	INVOICE: 27033									
	VENDOR TOTALS			.00 YTD INVOICED				1,028.18 YTD PAID		1,028.18
19891	JONES, ROBIN									
	317494	07/30/25	483774		263075	P	08/14/25	0002123 0581 337L	TRAVEL - MILEAGE	9.45
	INVOICE: JULY2025									
	VENDOR TOTALS			.00 YTD INVOICED				9.45 YTD PAID		9.45
18711	LAKESHORE PARENT LLC									
	317507	07/28/25	483786	26200028	263076	P	08/14/25	0002123 0610TS 337L	TEACHING SUPPLIES	870.20
	INVOICE: 91349727									
	VENDOR TOTALS			.00 YTD INVOICED				1,977.94 YTD PAID		870.20
15005	LANGE, ANGELA									
	317493	07/21/25	483768		263077	P	08/14/25	0002123 0581C 337L	TRAVEL COACHES	72.09
	INVOICE: JAGKY072125									
	VENDOR TOTALS			.00 YTD INVOICED				72.09 YTD PAID		72.09
5315	NCS PEARSON INCORPORATED									
	317508	07/11/25	483787	26200007	263078	P	08/14/25	0002043 0610 337L	GENERAL SUPPLIES	671.48
	INVOICE: 28991695									
	VENDOR TOTALS			35,417.25 YTD INVOICED				36,088.73 YTD PAID		671.48
14093	OCBE - VISA PMNTS - ECS									
	317497	07/29/25	483777	26200033	263079	P	08/14/25	0002123 0581C 337M	TRAVEL COACHES	572.05
	INVOICE: 072925-2									
	317498	07/29/25	483778	26200033	263079	P	08/14/25	0002123 0581C 337M	TRAVEL COACHES	572.05
	INVOICE: 072925-3									
	317499	07/25/25	483779	26200034	263079	P	08/14/25	0002123 0338C 337M	REGISTRATN FEES PROF DVT	597.71
	INVOICE: 072525									
	317500	07/29/25	483780	26200034	263079	P	08/14/25	0002123 0338C 337M	REGISTRATN FEES PROF DVT	597.71
	INVOICE: 072925-1									
	317501	07/11/25	483781	26200000	263079	P	08/14/25	0002123 0581 337L	TRAVEL - MILEAGE	345.90
	INVOICE: 071125-1									
	317502	07/11/25	483782	26200000	263079	P	08/14/25	0002123 0581 337L	TRAVEL - MILEAGE	345.90
	INVOICE: 071125-2									
	317504	07/18/25	483783	26200021	263079	P	08/14/25	0002121 0617 337L	FOOD INSTR NON FOOD SERVI	21.04
	INVOICE: 071825									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
317506	07/01/25	483785	26200004	263079	P	08/14/25	0002123	0338	337L	REGISTRATION PROF DEVELOP	1,750.00
INVOICE:	070125										
VENDOR TOTALS			.00 YTD INVOICED				5,065.71 YTD PAID				4,802.36
										REPORT TOTALS	7,974.14

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	7,974.14

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