



Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 082225RK

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	
18836 AMAZON CAPITAL SERVICES INC 317620 INVOICE: 08/14/25 483901 14VR-ORHG-64RH 317812 INVOICE: 08/11/25 484101 317813 INVOICE: 1MN6-F334-3DJV 08/11/25 484102 INVOICE: 1GJF-FKYP-3YHQ 317814 INVOICE: 08/13/25 484103 317818 INVOICE: 1PQN-P37X-3Y1L 08/15/25 484104 INVOICE: 1PRY-34PM-JTFF	26200049	263244	P	08/21/25	0002123	0610TS 337L	TEACHING SUPPLIES	96.29	
	26200039	263244	P	08/21/25	0002123	0610TS 337L	TEACHING SUPPLIES	9.49	
	26200039	263244	P	08/21/25	0002123	0610TS 337L	TEACHING SUPPLIES	37.82	
	26200039	263244	P	08/21/25	0002123	0610TS 337L	TEACHING SUPPLIES	12.99	
	26200039	263244	P	08/21/25	0002123	0610TS 337L	TEACHING SUPPLIES	64.99	
VENDOR TOTALS	811.63 YTD INVOICED					8,124.38 YTD PAID		221.58	
1820 APPLE INC 317621 INVOICE: 07/30/25 483902 MB856865936	26110103	263245	P	08/21/25	0002123	065101 337L	iPAD DEVICES	10,950.00	
VENDOR TOTALS	6,195.00 YTD INVOICED					29,700.95 YTD PAID		10,950.00	
1427 GLOBAL EQUIPMENT COMPANY INC 317810 INVOICE: 08/13/25 484096 123511641	26200015	263247	P	08/21/25	0002123	0610 337L	GENERAL SUPPLIES	3,877.50	
VENDOR TOTALS	1,385.60 YTD INVOICED					7,356.11 YTD PAID		3,877.50	
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC 317809 INVOICE: 08/14/25 484095 26110164 235230	263248	263248	P	08/21/25	0002123	0653 337L	SOFTWARE	125.00	
VENDOR TOTALS	.00 YTD INVOICED					6,278.72 YTD PAID		125.00	
10490 KAPLAN EARLY LEARNING COMPANY 317625 INVOICE: 08/12/25 483906 0007231562 317626 INVOICE: 08/12/25 483907 0007231561	26200040	263249	P	08/21/25	0002123	0610TS 337L	TEACHING SUPPLIES	50.92	
	26200037	263249	P	08/21/25	0002123	0610TS 337L	TEACHING SUPPLIES	50.92	
VENDOR TOTALS	25.46 YTD INVOICED					127.30 YTD PAID		101.84	
17960 KENTUCKY STATE TREASURER 317619 INVOICE: 08/15/25 483900 08152025	26200011	263250	P	08/21/25	0002123	0610 337M	GENERAL SUPPLIES	18.00	
VENDOR TOTALS	30.00 YTD INVOICED					240.00 YTD PAID		18.00	
18711 LAKESHORE PARENT LLC 317808 INVOICE: 08/06/25 484094 91476996	26200043	263251	P	08/21/25	0002123	0610TS 337L	TEACHING SUPPLIES	419.11	

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VENDOR TOTALS									
15449 LEARNING ALLY	07/29/25	484086		.00	YTD INVOICED		3,032.53	YTD PAID	419.11
317800	07/29/25	484086		26110117	263252	P 08/21/25	0002123 0653	337L SOFTWARE	2,599.00
INVOICE: 152268									
VENDOR TOTALS									
5636 ODP BUSINESS SOLUTIONS LLC	08/05/25	483904		.00	YTD INVOICED		2,599.00	YTD PAID	2,599.00
317623	08/05/25	483904		26200006	263253	P 08/21/25	0002123 0610	337L GENERAL SUPPLIES	81.82
INVOICE: 433822606001									
VENDOR TOTALS									
20995 PANGELINAN, KALA	07/15/25	483921		.00	YTD INVOICED		3,154.66	YTD PAID	81.82
317640	07/15/25	483921		263255	P 08/21/25	0002043 0581	337L TRAVEL - MILEAGE		80.31
INVOICE: ESYSUMMER2025-2									
317647	07/30/25	483930		263255	P 08/21/25	0002043 0581	337L TRAVEL - MILEAGE		7.97
INVOICE: ESYSUMMER2025-1									
317821	06/11/25	484105		263255	P 08/21/25	0002043 0581	337L TRAVEL - MILEAGE		86.36
INVOICE: ESY/SUMMER2025									
VENDOR TOTALS									
15200 WEB RESOURCE LLC	07/17/25	483903		.00	YTD INVOICED		174.64	YTD PAID	174.64
317622	07/17/25	483903		26200020	263256	P 08/21/25	0002123 0610	337L GENERAL SUPPLIES	1,633.82
INVOICE: 559449									
VENDOR TOTALS									
21019 STREICHER, ERICA	07/13/25	483908		.00	YTD INVOICED		1,633.82	YTD PAID	1,633.82
317627	07/13/25	483908		263257	P 08/21/25	0002053 0580	337KC TRAVEL		360.00
INVOICE: SAFECIVIL2025-1									
VENDOR TOTALS									
21014 TERRY, MORGAN	07/13/25	483931		.00	YTD INVOICED		461.60	YTD PAID	360.00
317648	07/13/25	483931		263258	P 08/21/25	0002053 0580	337KC TRAVEL		360.00
INVOICE: SAFECIVIL2025-1									
VENDOR TOTALS									
				.00	YTD INVOICED		535.75	YTD PAID	360.00
								REPORT TOTALS	20,922.31
TOTAL PRINTED CHECKS									
							COUNT	AMOUNT	
							13	20,922.31	

** 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	
18836 AMAZON CAPITAL SERVICES INC 317904 INVOICE: 17MM-YH1L-4DHX 318252 INVOICE: 1QY6-V9XF-YDCF 318253 INVOICE: 1CX9-X3KX-X49H 318255 INVOICE: 1KLD-YGN3-XHMX 318256 INVOICE: 11PC-9HPV-YXN7 318262 INVOICE: 16HP-HLG7-H3PF 318263 INVOICE: 1HGN-XH7Q-43YQ 318265 INVOICE: 1FXN-VXNV-46PR 318266 INVOICE: 1JT7-FVET-3RDY	08/20/25	484189	26200055	263453	P	08/28/25	0002123	0610 337M	GENERAL SUPPLIES
			26200063	263453	P	08/28/25	0002123	0610TS 337L	TEACHING SUPPLIES
			26200066	263453	P	08/28/25	0002049	0610 337M	GENERAL SUPPLIES
			26200065	263453	P	08/28/25	0002123	0610TS 337M	TEACHING SUPPLIES
			26200065	263453	P	08/28/25	0002123	0610TS 337M	TEACHING SUPPLIES
			26200056	263453	P	08/28/25	0002123	0610TS 337L	TEACHING SUPPLIES
			26200056	263453	P	08/28/25	0002123	0610TS 337L	TEACHING SUPPLIES
			26200056	263453	P	08/28/25	0002123	0610TS 337L	TEACHING SUPPLIES
			26200056	263453	P	08/28/25	0002123	0610TS 337L	TEACHING SUPPLIES
VENDOR TOTALS			811.63 YTD INVOICED					8,124.38 YTD PAID	
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 317902 INVOICE: E17017430148 317902 INVOICE: E17017430148 317902 INVOICE: E17017430148	08/16/25	484187	26200051	263454	P	08/28/25	0002047	0345 337M	MEDICAL SERVICES
			26200051	263454	P	08/28/25	0141121	0345 337X	MEDICAL SERVICES
			26200051	263454	P	08/28/25	0601121	0345 337X	MEDICAL SERVICES
VENDOR TOTALS			.00 YTD INVOICED					17,199.25 YTD PAID	
15148 BYRON, JESSICA 318251 INVOICE: ECSTRAVEL082025	08/13/25	484538		263455	P	08/28/25	0002121	0581 337M	TRAVEL - MILEAGE
VENDOR TOTALS			30.24 YTD INVOICED					104.47 YTD PAID	
6700 COUNCIL FOR EXCEPTIONAL CHILDREN 317995 INVOICE: 147292	08/22/25	484283	26200059	263456	P	08/28/25	0002123	0610 337M	GENERAL SUPPLIES
VENDOR TOTALS			.00 YTD INVOICED					842.00 YTD PAID	
19800 KEIL, BETHONY 318250 INVOICE: SAFWCIVIL2025	07/13/25	484537		263457	P	08/28/25	0002053	0580 337KC	TRAVEL
VENDOR TOTALS			463.03 YTD INVOICED					952.36 YTD PAID	
17960 KENTUCKY STATE TREASURER									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
317901 INVOICE: 081425	08/14/25	484186	26200011	263458	P	08/28/25	0002123 0610	337M GENERAL SUPPLIES	3.00
VENDOR TOTALS			30.00	YTD INVOICED			240.00	YTD PAID	3.00
1765 KENTUCKY ASSOCIATION FOR PSYCHOLOGY IN SCHOOLS 317994 INVOICE: 26667564	08/22/25	484282	26200064	263459	P	08/28/25	0002119 0338	337M REGISTRATION FEES PROF DV	300.00
VENDOR TOTALS			.00	YTD INVOICED			300.00	YTD PAID	300.00
9101 LAZAL INC 318254 INVOICE: CI-00229292	08/01/25	484541	26110140	263460	P	08/28/25	0002123 0653	337L SOFTWARE	981.00
VENDOR TOTALS			.00	YTD INVOICED			1,251.00	YTD PAID	981.00
5636 ODP BUSINESS SOLUTIONS LLC 317993 INVOICE: 435414563001	08/11/25	484281	26200006	263461	P	08/28/25	0002123 0610	337L GENERAL SUPPLIES	14.99
VENDOR TOTALS			.00	YTD INVOICED			3,154.66	YTD PAID	14.99
21116 PARRIS, BENJAMIN 317905 INVOICE: PAXTON2025-1	06/26/25	484190		263462	P	08/28/25	0002803 0581	348M TRAVEL MILEAGE HOTEL MEAL	70.20
VENDOR TOTALS			.00	YTD INVOICED			70.20	YTD PAID	70.20
14299 SCHOENGART, MICHELLE 318249 INVOICE: SAFECIVIL2025	07/18/25	484536		263463	P	08/28/25	0002053 0580	337KC TRAVEL	416.96
VENDOR TOTALS			.00	YTD INVOICED			416.96	YTD PAID	416.96
REPORT TOTALS									8,452.46
TOTAL PRINTED CHECKS									11
COUNT									8,452.46

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PAID INVOICES REPORT

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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	
18836 AMAZON CAPITAL SERVICES INC 318588 INVOICE: 08/26/25 484888 1HL9-MQV6-3X77 318591 INVOICE: 08/27/25 484889 LJNR-6L4Y-36WM 318857 INVOICE: 08/29/25 485156 1W9D-YPXQ-KNTX			26200024	263515	P	09/04/25	0002123 0610	337L GENERAL SUPPLIES	17.79
			26200024	263515	P	09/04/25	0002123 0610	337L GENERAL SUPPLIES	32.70
			26200069	263515	P	09/04/25	0002043 0610	337M GENERAL SUPPLIES	95.00
VENDOR TOTALS			811.63 YTD INVOICED				8,124.38 YTD PAID		145.49
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 318594 INVOICE: 08/28/25 484890 E17077980148 318594 INVOICE: 08/28/25 484890 E17077980148 318594 INVOICE: 08/28/25 484890 E17077980148			26200067	263516	P	09/04/25	0002047 0345	337M MEDICAL SERVICES	2,975.00
			26200067	263516	P	09/04/25	0141121 0345	337X MEDICAL SERVICES	1,575.00
			26200067	263516	P	09/04/25	0601121 0345	337X MEDICAL SERVICES	2,705.25
VENDOR TOTALS			.00 YTD INVOICED				17,199.25 YTD PAID		7,255.25
20127 ARNOLD, JESSICA 318860 INVOICE: 09/02/25 485159 ECS-AUGMILES2025				263517	P	09/04/25	0002123 0581	337M TRAVEL - MILEAGE	64.93
VENDOR TOTALS			.00 YTD INVOICED				64.93 YTD PAID		64.93
15788 LOGSDON ENDEAVORS LLC 318599 INVOICE: 08/27/25 484895 2508130CP			26200054	263518	P	09/04/25	0002047 0345	337M MEDICAL SERVICES	2,517.50
VENDOR TOTALS			.00 YTD INVOICED				2,517.50 YTD PAID		2,517.50
19923 BARBIEA, ANNA 318875 INVOICE: 08/29/25 485174 ECS-AUGMILES2025				263519	P	09/04/25	0002050 0581	337M TRAVEL - MILEAGE	53.49
VENDOR TOTALS			.00 YTD INVOICED				53.49 YTD PAID		53.49
15148 BYRON, JESSICA 318859 INVOICE: 08/29/25 485158 ECS-AUGMILES2025				263520	P	09/04/25	0002121 0581	337M TRAVEL - MILEAGE	40.60
VENDOR TOTALS			30.24 YTD INVOICED				104.47 YTD PAID		40.60
21045 CRENSHAW, FAHRYN 318867 INVOICE: 09/02/25 485166 ECS-AUGMILES2025				263521	P	09/04/25	0002123 0581	337M TRAVEL - MILEAGE	132.64
VENDOR TOTALS			.00 YTD INVOICED				132.64 YTD PAID		132.64
14626 DALCOURT, HANNAH GRACE									

Oldham County Board of Education



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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	
318865 INVOICE: ECS-AUGMILES2025	09/02/25	485164		263522	P	09/04/25	0002123 0581	337M TRAVEL - MILEAGE	9.68
VENDOR TOTALS				.00	YTD INVOICED		530.06	YTD PAID	9.68
21133 DEBEER, PAYTON 318565 INVOICE: KCM2025	07/21/25	484861		263523	P	09/04/25	0201118 0581	9020 TRAVEL - MILEAGE	26.19
VENDOR TOTALS				.00	YTD INVOICED		26.19	YTD PAID	26.19
9427 EVERWAY HOLDCO LLC 318855 INVOICE: 00259668N	08/27/25	485153		263524	P	09/04/25	0002123 0653	337L SOFTWARE	7,194.25
VENDOR TOTALS				.00	YTD INVOICED		15,352.24	YTD PAID	7,194.25
20365 FELDPFAUSCH, LORI 318876 INVOICE: ECS-AUGMILES2025	09/02/25	485175		263525	P	09/04/25	0002119 0581	337M TRAVEL MILEAGE HOTEL MEAL	29.67
VENDOR TOTALS				.00	YTD INVOICED		29.67	YTD PAID	29.67
20293 HALL, BRAXTON 318868 INVOICE: ECS-AUGMILES2025	09/02/25	485167		263526	P	09/04/25	0002123 0581	337M TRAVEL - MILEAGE	180.90
VENDOR TOTALS				.00	YTD INVOICED		214.67	YTD PAID	180.90
11039 HALLAS, JENNIFER 318870 INVOICE: ECS-AUGMILES2025	09/02/25	485169		263527	P	09/04/25	0002123 0581	337M TRAVEL - MILEAGE	100.36
VENDOR TOTALS				507.04	YTD INVOICED		607.40	YTD PAID	100.36
16843 HANDS ON THERAPY PSC 318853 INVOICE: 3891	08/30/25	485152		26200076	P	09/04/25	0131043 0345	337X MEDICAL SERVICES	3,190.00
318853 INVOICE: 3891	08/30/25	485152		26200076	P	09/04/25	0301043 0345	337X MEDICAL SERVICES	1,140.00
VENDOR TOTALS				.00	YTD INVOICED		4,330.00	YTD PAID	4,330.00
20313 HUCKABY, MARY E 318570 INVOICE: ECS-AUGMILES2025	08/13/25	484866		263529	P	09/04/25	0001037 0581	TRAVEL - MILEAGE	47.68
VENDOR TOTALS				.00	YTD INVOICED		80.58	YTD PAID	47.68
20273 INSPIRE TO CREATE ENTERPRISES LLC 318580 INVOICE: 00259668N	08/19/25	484876		26200057	P	09/04/25	0001123 0610	337X GENERAL SUPPLIES	1,167.41

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	GL ACCOUNT	DESCRIPTION
INVOICE: 155547											
VENDOR TOTALS											
				.00	YTD INVOICED			1,167.41	YTD PAID		1,167.41
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	318852	08/20/25	485151	26200061	263531	P	09/04/25	0002123	0610TS 337L	TEACHING SUPPLIES	153.72
INVOICE: 235517											
VENDOR TOTALS											
				.00	YTD INVOICED			6,278.72	YTD PAID		153.72
19891 JONES, ROBIN	318869	09/02/25	485168		263532	P	09/04/25	0002123	0581	TRAVEL - MILEAGE	92.06
INVOICE: ECS-AUGMILES2025											
VENDOR TOTALS											
				.00	YTD INVOICED			101.51	YTD PAID		92.06
19800 KEIL, BETHONY	318874	09/02/25	485173		263533	P	09/04/25	0002123	0581	TRAVEL - MILEAGE	92.02
INVOICE: ECS-AUGMILES2025											
VENDOR TOTALS											
				463.03	YTD INVOICED			952.36	YTD PAID		92.02
17960 KENTUCKY STATE TREASURER	318851	09/04/25	485150	26200011	263534	P	09/04/25	0002123	0610	GENERAL SUPPLIES	6.00
INVOICE: 092425											
VENDOR TOTALS											
				30.00	YTD INVOICED			240.00	YTD PAID		6.00
15005 LANGE, ANGELA	318861	09/02/25	485160		263535	P	09/04/25	0002123	0581	TRAVEL - MILEAGE	103.03
INVOICE: ECS-AUGMILES2025											
VENDOR TOTALS											
				.00	YTD INVOICED			175.12	YTD PAID		103.03
8171 MCLARTY, MARY BETH	318864	09/02/25	485162		263536	P	09/04/25	0002049	0581	TRAVEL - MILEAGE	93.31
INVOICE: ECS-AUGMILES2025											
VENDOR TOTALS											
				.00	YTD INVOICED			93.31	YTD PAID		93.31
5636 ODP BUSINESS SOLUTIONS LLC	318850	08/20/25	485149	26200060	263537	P	09/04/25	0002049	0610	GENERAL SUPPLIES	54.98
INVOICE: 435814226001											
VENDOR TOTALS											
				.00	YTD INVOICED			3,154.66	YTD PAID		54.98
21047 REEDER, SEAN	318866	09/02/25	485165		263538	P	09/04/25	0002123	0581	TRAVEL - MILEAGE	118.94
INVOICE: ECS-AUGMILES2025											

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WARRANT: 090425RK

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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	27	28,751.32

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

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WARRANT: 091125RK

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	
18839 AMAZON CAPITAL SERVICES INC 319519 09/02/25 485835 INVOICE: 1DXM-PNRG-C71P 319520 09/02/25 485836 INVOICE: 1DFD-HVLH-4XJL 319521 09/03/25 485837 INVOICE: 1HQK-MLKF-66XC			26905043	263867	P	09/11/25	9051052 0610	9225 GENERAL SUPPLIES	2,237.20
			26905068	263867	P	09/11/25	9051052 0610	9225 GENERAL SUPPLIES	84.95
			26905066	263867	P	09/11/25	9051052 0610	9225 GENERAL SUPPLIES	314.26
VENDOR TOTALS			.00 YTD INVOICED				8,632.38	YTD PAID	2,636.41
18836 AMAZON CAPITAL SERVICES INC 319513 08/22/25 485830 INVOICE: 1V7D-VKTT-CDY3 319514 09/01/25 485831 INVOICE: 13TM-KFJG-RJDK 319516 08/30/25 485832 INVOICE: 1YNF-T1F7-W9H6 319517 09/03/25 485833 INVOICE: 1VT6-MDMX-GMMR 319518 09/05/25 485834 INVOICE: 1WXX-CNWD-6DFK			26200025	263868	P	09/11/25	0002123 0692	337M HEALTH SUPPLIES	143.19
			26200025	263868	P	09/11/25	0002123 0692	337M HEALTH SUPPLIES	43.17
			26200025	263868	P	09/11/25	0002123 0692	337M HEALTH SUPPLIES	28.78
			26200058	263868	P	09/11/25	0002123 0610TS	337L TEACHING SUPPLIES	43.69
			26200078	263868	P	09/11/25	0002123 0643	337M SUPPLEMENTARY BKS/STUDY G	83.15
VENDOR TOTALS			811.63 YTD INVOICED				8,124.38	YTD PAID	341.98
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 319508 09/04/25 485825 INVOICE: E17132760148 319508 09/04/25 485825 INVOICE: E17132760148 319508 09/04/25 485825 INVOICE: E17132760148			26200074	263869	P	09/11/25	0002047 0345	337M MEDICAL SERVICES	2,380.00
			26200074	263869	P	09/11/25	0141121 0345	337X MEDICAL SERVICES	1,665.00
			26200074	263869	P	09/11/25	0281121 0345	337X MEDICAL SERVICES	1,618.50
VENDOR TOTALS			.00 YTD INVOICED				17,199.25	YTD PAID	5,663.50
20006 CHAMBERS, KINSEY 319512 09/03/25 485829 INVOICE: 09032025			26200050	263870	P	09/11/25	0001043 0345	337X MEDICAL SERVICES	2,592.50
VENDOR TOTALS			.00 YTD INVOICED				2,592.50	YTD PAID	2,592.50
9427 EVERWAY HOLDCO LLC 319522 09/06/25 485838 INVOICE: 00259669N 319522 09/06/25 485838 INVOICE: 00259669N			26110091	263871	P	09/11/25	0002123 0653	337L SOFTWARE	1,692.23
			26110091	263871	P	09/11/25	0002123 0735	337L TECH SOFTWARE CAPITALIZED	6,465.76
VENDOR TOTALS			.00 YTD INVOICED				15,352.24	YTD PAID	8,157.99
1427 GLOBAL EQUIPMENT COMPANY INC 319511 08/20/25 485828 INVOICE: 123537634			26200032	263872	P	09/11/25	0002123 0610	337L GENERAL SUPPLIES	1,204.09

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WARRANT: 091125RK
TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	10	84,323.38

END OF REPORT - Generated by Newkirk, Leslie **