

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 100925RK

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	
18836 AMAZON CAPITAL SERVICES INC 321392 10/07/25 487782 INVOICE: 1C6H-RHD6-4FLX 321398 10/02/25 487787 INVOICE: 16WV-C3QK-6QOX 321401 10/02/25 487791 INVOICE: 1WRW-WXW1-7HX7	26200065 26200110 26200114	264432 P 264432 P 264432 P	10/09/25 10/09/25 10/09/25	0002123 0002050 0002049	0610TS 0610 0610	337M 337M 337M	TEACHING SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES	76.58 62.97 197.49	
VENDOR TOTALS	8,345.94 YTD INVOICED			10,082.43 YTD PAID				337.04	
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 321411 10/02/25 487801 INVOICE: E17381200148 321411 10/02/25 487801 INVOICE: E17381200148 321411 10/02/25 487801 INVOICE: E17381200148 321411 10/02/25 487801 INVOICE: E17381200148 321411 10/02/25 487801 INVOICE: E17381200148 321411 10/02/25 487801 INVOICE: E17381200148	26200107 26200107 26200107 26200107 26200107 26200107 26200107 26200107 26200107 26200107 26200107	264433 P 264433 P 264433 P 264433 P 264433 P 264433 P 264433 P 264433 P 264433 P 264433 P 264433 P	10/09/25 10/09/25 10/09/25 10/09/25 10/09/25 10/09/25 10/09/25 10/09/25 10/09/25 10/09/25 10/09/25	0002047 0101121 0141121 0301121 0601121 0701121 0951121	0345 0345 0345 0345 0345 0345 0345 0345 0345 0345 0345	337M 337X 337X 337X 337X 337X 337X 337X 337X 337X 337X	MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES	2,377.45 2,479.05 2,151.45 945.00 2,505.15 1,260.00 4,614.15 16,332.25	
VENDOR TOTALS	41,056.50 YTD INVOICED			136,025.00 YTD PAID					
10744 ASSISTIVE TECHNOLOGY INDUSTRY ASSOCIATION 321395 10/01/25 487785 INVOICE: 728550	26200115	264434 P	10/09/25	0002123	0338	337M	REGISTRATION PROF DEVELOP	1,030.00	
VENDOR TOTALS	.00 YTD INVOICED			1,030.00 YTD PAID				1,030.00	
19923 BARBIEA, ANNA 321382 10/07/25 487772 INVOICE: ECS-SEPTMILES2025		264435 P	10/09/25	0002050	0581	337M	TRAVEL - MILEAGE	90.82	
VENDOR TOTALS	53.49 YTD INVOICED			235.36 YTD PAID				90.82	
15148 BYRON, JESSICA 321387 10/01/25 487777 INVOICE: ECS-SEPTMILES2025-3		264436 P	10/09/25	0002121	0581	337M	TRAVEL - MILEAGE	24.25	
VENDOR TOTALS	146.24 YTD INVOICED			399.28 YTD PAID				24.25	
7040 CURRICULUM ASSOCIATES LLC 321404 09/30/25 487794 INVOICE: 90925949	26052047	264437 P	10/09/25	0002053	0335	337KC	OTHER PROFESSIONAL CONSUL	34,500.00	

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		449,603.06	YTD INVOICED				494,017.46	YTD PAID	34,500.00
18958 FRAKER, KAILAN 321383 INVOICE: ECS-SEPTMILES2025	10/06/25	487773		264438	P	10/09/25	0002049 0581	337M TRAVEL - MILEAGE	19.81
VENDOR TOTALS		.00	YTD INVOICED				19.81	YTD PAID	19.81
17960 KENTUCKY STATE TREASURER 321394 INVOICE: 10032025	10/03/25	487784	26200011	264439	P	10/09/25	0002123 0610	337M GENERAL SUPPLIES	9.00
VENDOR TOTALS		246.00	YTD INVOICED				282.00	YTD PAID	9.00
15005 LANGE, ANGELA 321385 INVOICE: ECS-SEPTMILES2025	10/03/25	487775		264440	P	10/09/25	0002123 0581C	337M TRAVEL COACHES	141.36
VENDOR TOTALS		175.12	YTD INVOICED				849.20	YTD PAID	141.36
19799 MERKLE, MIKAYLA 321381 INVOICE: ECS-SEPTMILES2025	09/29/25	487771		264441	P	10/09/25	0002119 0581	337M TRAVEL MILEAGE HOTEL MEAL	36.15
VENDOR TOTALS		.00	YTD INVOICED				36.15	YTD PAID	36.15
13076 OTICON INC 321393 INVOICE: INV12052678	09/30/25	487783	26200108	264442	P	10/09/25	0002047 0610	337M GENERAL SUPPLIES	639.99
VENDOR TOTALS		.00	YTD INVOICED				639.99	YTD PAID	639.99
21047 REEDER, SEAN 321384 INVOICE: ECS-SEPTMILES2025	10/03/25	487774		264443	P	10/09/25	0002123 0581	337M TRAVEL - MILEAGE	171.31
VENDOR TOTALS		137.48	YTD INVOICED				665.94	YTD PAID	171.31
6420 ROSS, ANGELA S 321378 INVOICE: ECS-SEPTMILES2025	10/07/25	487768		264444	P	10/09/25	0002047 0581	337M TRAVEL MILEAGE	55.47
VENDOR TOTALS		45.60	YTD INVOICED				101.07	YTD PAID	55.47
4780 SLIDER, NIXB NAN 321391 INVOICE: 1082025	10/08/25	487781	26095251	264445	P	10/09/25	0002121 0610	337M GENERAL SUPPLIES	339.00
321391 INVOICE: 1082025	10/08/25	487781	26095251	264445	P	10/09/25	0002121 0617	337M FOOD INSTR NON FOOD SERVI	117.00
VENDOR TOTALS									

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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			456.00	YTD PAID 456.00
34660 MANSON WESTERN LLC								
321396 10/02/25 487786			26200116	264446	P	10/09/25	0002049	0646 337M TESTS 193.60
INVOICE: WPS-545112								
VENDOR TOTALS			174.90	YTD INVOICED			450.50	YTD PAID 193.60
								REPORT TOTALS 54,037.05
							TOTAL PRINTED CHECKS	COUNT 15 AMOUNT 54,037.05

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

Oldham County Board of Education



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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18836 AMAZON CAPITAL SERVICES INC 321510 INVOICE: 10/08/25 487902 1XX6-CD11-9W3X 321516 INVOICE: 10/03/25 487908 11R7-7DVH-N434 321517 INVOICE: 10/08/25 487909 1HVF-D9FH-DTGL 321518 INVOICE: 10/08/25 487910 1RRW-746C-DGLV			26200025	264753	P	10/16/25	0002123 0692	337M HEALTH SUPPLIES	120.75
			26200106	264753	P	10/16/25	0002123 0610	337M GENERAL SUPPLIES	4.29
			26200106	264753	P	10/16/25	0002123 0610	337M GENERAL SUPPLIES	16.23
			26200106	264753	P	10/16/25	0002123 0610	337M GENERAL SUPPLIES	16.23
VENDOR TOTALS			8,345.94 YTD INVOICED				10,082.43 YTD PAID		157.50
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 321512 INVOICE: 10/09/25 487904 E17457570148 321512 INVOICE: 10/09/25 487904 E17457570148 321512 INVOICE: 10/09/25 487904 E17457570148 321512 INVOICE: 10/09/25 487904 E17457570148 321512 INVOICE: 10/09/25 487904 E17457570148 321512 INVOICE: 10/09/25 487904 E17457570148 321512 INVOICE: 10/09/25 487904 E17457570148			26200109	264754	P	10/16/25	0002047 0345	337M MEDICAL SERVICES	2,975.00
			26200109	264754	P	10/16/25	0101121 0345	337X MEDICAL SERVICES	3,085.65
			26200109	264754	P	10/16/25	0141121 0345	337X MEDICAL SERVICES	3,114.00
			26200109	264754	P	10/16/25	0301121 0345	337X MEDICAL SERVICES	1,173.60
			26200109	264754	P	10/16/25	0601121 0345	337X MEDICAL SERVICES	3,150.00
			26200109	264754	P	10/16/25	0701121 0345	337X MEDICAL SERVICES	945.00
			26200109	264754	P	10/16/25	0951121 0345	337X MEDICAL SERVICES	5,318.40
VENDOR TOTALS			41,056.50 YTD INVOICED				136,025.00 YTD PAID		19,761.65
20402 AUTISM HELPER INC 321511 INVOICE: 10/09/25 487903 51279			26200118	264755	P	10/16/25	0002123 0610	TS 337M TEACHING SUPPLIES	162.00
VENDOR TOTALS			5.49 YTD INVOICED				167.49 YTD PAID		162.00
19886 BROOKING, AARON STEPHEN 321515 INVOICE: 10/13/25 487907 ECS-AUG-SEPT2025				264756	P	10/16/25	0002119 0581	337M TRAVEL MILEAGE HOTEL MEAL	32.78
VENDOR TOTALS			.00 YTD INVOICED				443.00 YTD PAID		32.78
21017 COBLIN, SUSAN 321514 INVOICE: 08/21/25 487906 ECS-SAFECIVIL-2				264757	P	10/16/25	0001577 0581	TRAVEL MILEAGE HOTEL MEAL	430.00
VENDOR TOTALS			38.25 YTD INVOICED				468.25 YTD PAID		430.00
20006 CHAMBERS, KINSEY 321509 INVOICE: 10/10/25 487901 SEPT2025			26200103	264758	P	10/16/25	0001043 0345	337X MEDICAL SERVICES	4,250.00

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VENDOR TOTALS									
		2,592.50	YTD	INVOICED			10,433.75	YTD PAID	4,250.00
20176 SMITH-WEHR, KENDRA 321540 INVOICE: ECS-AUGMILES2025	09/10/25	487927		264759	P	10/16/25	0002123	0581	337M TRAVEL - MILEAGE
VENDOR TOTALS									
		78.32	YTD	INVOICED			308.10	YTD PAID	100.24
14093 OCBE - VISA PMNTS - ECS 321519 INVOICE: 091025	09/10/25	487911		264760	P	10/16/25	0002123	0653	337L SOFTWARE
321520 INVOICE: 091625-1	09/16/25	487912		264760	P	10/16/25	0002123	0581	337M TRAVEL - MILEAGE
321521 INVOICE: 091625-2	09/16/25	487913		264760	P	10/16/25	0002123	0581	337M TRAVEL - MILEAGE
321522 INVOICE: 091625-3	09/16/25	487914		264760	P	10/16/25	0002123	0581	337M TRAVEL - MILEAGE
321523 INVOICE: 091625-4	09/16/25	487915		264760	P	10/16/25	0002123	0581	337M TRAVEL - MILEAGE
321528 INVOICE: 091525	09/15/25	487918		264760	P	10/16/25	0002123	0610	337M GENERAL SUPPLIES
321529 INVOICE: 090825	09/08/25	487919		264760	P	10/16/25	0002123	0610	337M GENERAL SUPPLIES
321530 INVOICE: 090425	09/04/25	487920		264760	P	10/16/25	0002123	0610	337M GENERAL SUPPLIES
321531 INVOICE: 091825-1	09/18/25	487921		264760	P	10/16/25	0001577	0581	337M TRAVEL MILEAGE HOTEL MEAL
321532 INVOICE: 091825-2	09/18/25	487922		264760	P	10/16/25	0002123	0581	337M TRAVEL - MILEAGE
321533 INVOICE: 091825-3	09/18/25	487923		264760	P	10/16/25	0001577	0581	337M TRAVEL MILEAGE HOTEL MEAL
321535 INVOICE: 091825-4	09/18/25	487924		264760	P	10/16/25	0002123	0581	337M TRAVEL - MILEAGE
321536 INVOICE: 091825-5	09/18/25	487925		264760	P	10/16/25	0001577	0581	337M TRAVEL MILEAGE HOTEL MEAL
321537 INVOICE: 091825-6	09/18/25	487926		264760	P	10/16/25	0002123	0581	337M TRAVEL - MILEAGE
321538 INVOICE: 091825-7	09/18/25	487927		264760	P	10/16/25	0001577	0581	337M TRAVEL MILEAGE HOTEL MEAL
321539 INVOICE: 091825-8	09/18/25	487928		264760	P	10/16/25	0002123	0581	337M TRAVEL - MILEAGE

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	6,442.71	YTD INVOICED	12,549.84	YTD PAID				5,843.78
							REPORT TOTALS	30,737.95

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	8	30,737.95

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

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WARRANT: 102325RK

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			
18836 AMAZON CAPITAL SERVICES INC 322124 INVOICE: 13VP-LLKV-KN1G 322126 INVOICE: 1NMQ-V3TV-3FDC 322127 INVOICE: 1HRK-LYXX-WX6Q 322128 INVOICE: 1MY4-CLCT-6D4W 322129 INVOICE: 1JQH-HW9D-6LHN 322130 INVOICE: 1FDC-1MPV-6W6G 322131 INVOICE: 19C6-7XQC-4WXD 322132 INVOICE: 1KRT-4Q9R-4PHJ 322133 INVOICE: 1V3G-G6J6-7RGQ 322134 INVOICE: 1CLL-9Y31-7XGN	10/17/25 10/14/25 09/10/25 09/11/25 09/15/25 10/15/25 09/15/25 10/15/25 09/15/25 10/15/25 10/15/25 10/15/25	488526 488528 488529 488530 488532 488533 488534 488535 488536 488537 488537	26200129 26200106 26200081 26200087 26200084 26200084 26200065 26200065 26200065 26200065 26200065	264897 264897 264897 264897 264897 264897 264897 264897 264897 264897 264897	P P P P P P P P P P P	10/23/25 10/23/25 10/23/25 10/23/25 10/23/25 10/23/25 10/23/25 10/23/25 10/23/25 10/23/25 10/23/25	0002049 0002123 0002049 0002123 0002049 0002049 0002123 0002123 0002123 0002123 0002123	0610 0610 0610 0610TS 0610 0610 0610TS 0610TS 0610TS 0610TS 0610TS	GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES TEACHING SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES TEACHING SUPPLIES TEACHING SUPPLIES TEACHING SUPPLIES TEACHING SUPPLIES TEACHING SUPPLIES	337M 337M 337M 337L 337M 337M 337M 337M 337M 337M 337M	56.44 7.99 176.97 74.60 71.59 94.89 12.99 12.99 43.98 105.58 658.02	
VENDOR TOTALS			8,345.94	YTD	INVOICED			10,082.43	YTD	PAID		
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 322135 INVOICE: E17523860148 322135 INVOICE: E17523860148 322135 INVOICE: E17523860148 322135 INVOICE: E17523860148 322135 INVOICE: E17523860148 322135 INVOICE: E17523860148 322135 INVOICE: E17523860148	10/16/25 10/16/25 10/16/25 10/16/25 10/16/25 10/16/25 10/16/25 10/16/25 10/16/25 10/16/25 10/16/25	488538 488538 488538 488538 488538 488538 488538 488538 488538 488538 488538	26200126 26200126 26200126 26200126 26200126 26200126 26200126 26200126 26200126 26200126 26200126	264898 264898 264898 264898 264898 264898 264898 264898 264898 264898 264898	P P P P P P P P P P P	10/23/25 10/23/25 10/23/25 10/23/25 10/23/25 10/23/25 10/23/25 10/23/25 10/23/25 10/23/25 10/23/25	0002047 0101121 0141121 0301121 0601121 0701121 0951121 136,025.00 0002047 0002047 0002047	0345 0345 0345 0345 0345 0345 0345 136,025.00 0345 0345 0345	MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES YTD PAID MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES	337M 337X 337X 337X 337X 337X 337X YTD PAID 337M 337M	2,843.25 2,771.10 2,876.40 1,248.75 3,839.85 1,575.00 5,325.60 20,479.95 15,808.75 15,808.75	
15788 LOGSDON ENDEAVORS LLC 322136 INVOICE: 2509150CPS	10/13/25	488539	26200105	264899	P	10/23/25	0002047	0345	337M	MEDICAL SERVICES		15,808.75
VENDOR TOTALS			17,801.25	YTD	INVOICED			33,610.00	YTD	PAID		
21196 BEHAVIORLIVE LLC 322137 INVOICE: CWQKBEM1-0001	10/20/25	488540	26200133	264900	P	10/23/25	0002123	0338	337M	REGISTRATION PROF DEVELOP		387.00

Oldham County Board of Education



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VENDOR TOTALS				.00	YTD INVOICED		387.00	YTD PAID	387.00
19886 BROOKING, AARON STEPHEN 322118 INVOICE: ECS-NAME2025	10/14/25	488520		264901	P	10/23/25	0002123	0581 337M TRAVEL - MILEAGE	410.22
VENDOR TOTALS				.00	YTD INVOICED		443.00	YTD PAID	410.22
6376 EVERS, DAPHNE 322123 INVOICE: ECS-NAME2025	10/14/25	488525		264902	P	10/23/25	0002123	0581 337M TRAVEL - MILEAGE	240.00
VENDOR TOTALS				68.39	YTD INVOICED		308.39	YTD PAID	240.00
9427 EVERWAY HOLDCO LLC 322139 INVOICE: 0029670N	10/18/25	488542		264903	P	10/23/25	0002123	0653 337L SOFTWARE	970.50
VENDOR TOTALS				15,352.24	YTD INVOICED		16,322.74	YTD PAID	970.50
20293 HALL, BRAXTON 322117 INVOICE: ECS-SEPTMILES2025	10/01/25	488519		264904	P	10/23/25	0002123	0581C 337M TRAVEL COACHES	258.90
VENDOR TOTALS				214.67	YTD INVOICED		642.00	YTD PAID	258.90
11039 HALLAS, JENNIFER 322122 INVOICE: ECS-NAME2025	10/16/25	488524		264905	P	10/23/25	0002123	0581 337M TRAVEL - MILEAGE	501.13
VENDOR TOTALS				607.40	YTD INVOICED		1,108.53	YTD PAID	501.13
37850 JUDY, PATRICIA 322121 INVOICE: ECS-SEPTMILES2025	10/14/25	488523		264906	P	10/23/25	0002123	0581A 337M TRAVEL ARC CHAIRS	29.34
VENDOR TOTALS				.00	YTD INVOICED		42.24	YTD PAID	29.34
17960 KENTUCKY STATE TREASURER 322140 INVOICE: 101625	10/16/25	488543		26200011	P	10/23/25	0002123	0610 337M GENERAL SUPPLIES	6.00
VENDOR TOTALS				246.00	YTD INVOICED		282.00	YTD PAID	6.00
15005 LANGE, ANGELA 322120 INVOICE: ECS-DCTC2025	10/14/25	488522		264908	P	10/23/25	0002123	0581C 337M TRAVEL COACHES	475.94
VENDOR TOTALS				175.12	YTD INVOICED		849.20	YTD PAID	475.94

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4419 SACKELLA, JULIE A 322119 INVOICE: ECS-NAME2025	10/14/25	488521		264909	P	10/23/25	0002123 0581	337M TRAVEL - MILEAGE	240.00
VENDOR TOTALS			.00	YTD INVOICED			504.11	YTD PAID	240.00
20176 SMITH-WEHR, KENDRA 322116 INVOICE: ECS-SEPTMILES2025	10/09/25	488518		264910	P	10/23/25	0002123 0581	337M TRAVEL - MILEAGE	129.54
VENDOR TOTALS			78.32	YTD INVOICED			308.10	YTD PAID	129.54
18777 STERICYCLE, INC 322138 INVOICE: 8012290652	10/18/25	488541		264911	P	10/23/25	0002123 0610	337M GENERAL SUPPLIES	133.85
VENDOR TOTALS			398.50	YTD INVOICED			532.35	YTD PAID	133.85
7075 THERADAPT PRODUCTS INC 322141 INVOICE: I0029259	10/13/25	488544		264912	P	10/23/25	0002050 0610	337M GENERAL SUPPLIES	330.15
VENDOR TOTALS			.00	YTD INVOICED			330.15	YTD PAID	330.15
								REPORT TOTALS	41,059.29

TOTAL PRINTED CHECKS	COUNT	AMOUNT
16	16	41,059.29

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

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WARRANT: 103025RK

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

Report generated: 11/07/2025 09:37
User: 94651new
Program ID: appdwarr

Oldham County Board of Education



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WARRANT: 103025RK

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
322512	10/15/25	488925	26110374	264944	P	10/30/25	0001123 0651	337X SUPPLIES TECHNOLOGY HARDW	255.03
INVOICE: AG49L9D									
322512	10/15/25	488925	26110374	264944	P	10/30/25	0002123 0651	337M SUPPLIES TECHNOLOGY HARDW	47.97
INVOICE: AG49L9D									
VENDOR TOTALS		637,085.66	YTD INVOICED				802,043.15	YTD PAID	360.00
20006 CHAMBERS, KINSEY									
322288	10/26/25	488694	26200124	264945	P	10/30/25	0001043 0345	337X MEDICAL SERVICES	3,591.25
INVOICE: 102625									
VENDOR TOTALS		2,592.50	YTD INVOICED				10,433.75	YTD PAID	3,591.25
13147 EDWARDS, MACKENZIE									
322513	10/16/25	488926		264946	P	10/30/25	0002043 0581	337M TRAVEL - MILEAGE	24.28
INVOICE: ECS-SEPTMILES2025									
VENDOR TOTALS		.00	YTD INVOICED				24.28	YTD PAID	24.28
17468 INSTITUTE FOR DISABILITIES RESEARCH/TRAINING INC.									
322509	10/29/25	488922	26110332	264947	P	10/30/25	0002123 0653	337M SOFTWARE	168.00
INVOICE: 100002823									
VENDOR TOTALS		.00	YTD INVOICED				168.00	YTD PAID	168.00
13251 JOHNSON, BRYLEY									
322515	10/16/25	488928		264948	P	10/30/25	0002049 0581	337M TRAVEL - MILEAGE	24.32
INVOICE: ECS-SEPTMILES2025-2									
VENDOR TOTALS		27.34	YTD INVOICED				56.22	YTD PAID	24.32
19797 MULASKI, JOSEPH CHANDLER									
322522	10/20/25	488935		264949	P	10/30/25	0002119 0581	337M TRAVEL MILEAGE HOTEL MEAL	816.09
INVOICE: ESC-SAFECIVIL2025									
VENDOR TOTALS		.00	YTD INVOICED				913.27	YTD PAID	816.09
10825 NAPA AUTO PARTS/LAGRANGE									
322508	10/13/25	488921	26200030	264950	P	10/30/25	0002123 0663	337M XPORTATION REPAIR PARTS	19.07
INVOICE: 186900									
VENDOR TOTALS		2,260.60	YTD INVOICED				6,148.24	YTD PAID	19.07
20576 PUTMAN, SHANNON									
322487	10/01/25	488898	26110333	264951	P	10/30/25	0002123 0653	001M SOFTWARE	5,500.00
INVOICE: 251534									
VENDOR TOTALS		.00	YTD INVOICED				5,500.00	YTD PAID	5,500.00
21047 REEDER, SEAN									
322517	10/16/25	488930		264952	P	10/30/25	0002123 0581	337M TRAVEL - MILEAGE	357.15

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WARRANT: 103025RK

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: ECS-NAMECONF2025									
VENDOR TOTALS				137.48	YTD	INVOICED		665.94	YTD PAID 357.15
4419 SACKELLA, JULIE A									
322387	10/27/25	488794		264953	P	10/30/25	0002043	0581	337M TRAVEL - MILEAGE 132.91
INVOICE: ECS-AUGMILES2025				264953	P	10/30/25	0002043	0581	337M TRAVEL - MILEAGE 131.20
322388	10/27/25	488795							
INVOICE: ECS-SEPTMILES2025									
VENDOR TOTALS				.00	YTD	INVOICED		504.11	YTD PAID 264.11
1570 SCHOOL HEALTH CORP									
322501	10/16/25	488913		264954	P	10/30/25	0002048	0739	001M OTHER CAPEX EQUIPMENT 32,425.00
INVOICE: CINV000322196				264954	P	10/30/25	0002048	0739	337M OTHER CAPEX EQUIPMENT 25,940.00
322501	10/16/25	488913							
INVOICE: CINV000322196									
VENDOR TOTALS				4,242.93	YTD	INVOICED		76,669.73	YTD PAID 58,365.00
4984 WALMART COMMUNITY/CAPITAL ONE									
322489	09/22/25	488901		264955	P	10/30/25	0002121	0610	337M GENERAL SUPPLIES 38.42
INVOICE: 764935				264955	P	10/30/25	0002121	0617	337M FOOD INSTR NON FOOD SERVI 81.56
322489	09/22/25	488901							
INVOICE: 764935				264955	P	10/30/25	0002121	0610	337M GENERAL SUPPLIES 41.47
322493	10/09/25	488905		264955	P	10/30/25	0002121	0617	337M FOOD INSTR NON FOOD SERVI 70.10
INVOICE: 723835				264955	P	10/30/25	0002121	0610	337M GENERAL SUPPLIES 65.19
322493	10/09/25	488905							
INVOICE: 723835				264955	P	10/30/25	0002121	0610	337M GENERAL SUPPLIES .00
322494	09/26/25	488906		264955	P	10/30/25	0002121	0610	337M FOOD INSTR NON FOOD SERVI 159.29
INVOICE: 465269				264955	P	10/30/25	0002121	0617	337M FOOD INSTR NON FOOD SERVI 456.03
322496	09/26/25	488908							
INVOICE: 153263				264955	P	10/30/25	0002121	0617	337M FOOD INSTR NON FOOD SERVI 186.82
322496	09/26/25	488908							
INVOICE: 155263									
VENDOR TOTALS				571.11	YTD	INVOICED		1,646.38	YTD PAID 90,343.55
5011 WALMART COMMUNITY/CAPITAL ONE									
322498	10/11/25	488910		26007160	P	10/30/25	0002121	0617	337M FOOD INSTR NON FOOD SERVI 186.82
INVOICE: 924139									
VENDOR TOTALS				1,444.74	YTD	INVOICED		2,528.19	YTD PAID 90,343.55
REPORT TOTALS									
TOTAL PRINTED CHECKS				COUNT	AMOUNT				
				16	90,343.55				

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WARRANT: 110625RK

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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 322977 11/03/25 489420 INVOICE: 1X1L-FG0Q-C9C4 322978 11/04/25 489421 INVOICE: 1F6D-D3YT-4JTK			26200131	265264	P	11/06/25	0002123 0610	337M GENERAL SUPPLIES	31.98
VENDOR TOTALS		8,345.94	YTD INVOICED				10,082.43	YTD PAID	44.97
1820 APPLE INC 322982 10/30/25 489422 INVOICE: MC22000360			26110391	265265	P	11/06/25	0002123 0653	337M SOFTWARE	3,000.00
VENDOR TOTALS		49,058.95	YTD INVOICED				56,622.95	YTD PAID	3,000.00
19923 BARBIEA, ANNA 322925 11/03/25 489365 INVOICE: ECS-OCTMILES2025				265266	P	11/06/25	0002050 0581	337M TRAVEL - MILEAGE	91.05
VENDOR TOTALS		53.49	YTD INVOICED				235.36	YTD PAID	91.05
15148 BYRON, JESSICA 322957 11/03/25 489397 INVOICE: ECS-OCTMILES2025-1 322958 11/03/25 489398 INVOICE: ECS-OCTMILES2025-2 322959 10/02/25 489399 INVOICE: CREDIT-SEPT2025				265267	P	11/06/25	0002121 0581	337M TRAVEL - MILEAGE	93.60
VENDOR TOTALS		146.24	YTD INVOICED				399.28	YTD PAID	1.04
4753 CLEMENTS, KATHLEEN 322949 10/30/25 489387 INVOICE: ECS-OCTMILES2025				265268	P	11/06/25	0002123 0581	337M TRAVEL - MILEAGE	19.70
VENDOR TOTALS		49.66	YTD INVOICED				74.45	YTD PAID	19.70
21045 CRENSHAW, FAHRYN 322921 10/30/25 489361 INVOICE: ECS-DCTCONF2025 322922 11/03/25 489362 INVOICE: ECS-OCTMILES2025				265269	P	11/06/25	0002123 0581C	337M TRAVEL COACHES	360.19
VENDOR TOTALS		132.64	YTD INVOICED				630.89	YTD PAID	56.36
16965 SJN DATA CENTER, LLC 322983 10/31/25 489423 INVOICE: INVDROP75417			26110393	265270	P	11/06/25	0002043 0651	337M SUPPLIES TECHNOLOGY HARDW	416.55
VENDOR TOTALS		234,328.71	YTD INVOICED				281,692.20	YTD PAID	77.49
20293 HALL, BRAXTON									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
322940 INVOICE: ECS-OCTMILES2025	11/03/25	489378		265271	P	11/06/25	0002123 0581C	337M TRAVEL COACHES	168.43
VENDOR TOTALS			214.67 YTD INVOICED				642.00 YTD PAID		168.43
16843 HANDS ON THERAPY PSC 322990 10/30/25 489430 INVOICE: 3936	10/30/25	489430		265272	P	11/06/25	0051043 0345	337X MEDICAL SERVICES	6,220.00
322990 10/30/25 489430 INVOICE: 3936	10/30/25	489430		265272	P	11/06/25	0131043 0345	337X MEDICAL SERVICES	8,042.50
322990 10/30/25 489430 INVOICE: 3936	10/30/25	489430		265272	P	11/06/25	0301043 0345	337X MEDICAL SERVICES	3,428.75
VENDOR TOTALS			4,330.00 YTD INVOICED				40,644.10 YTD PAID		17,691.25
63590 HICKS, NICOLE 322952 10/30/25 489390 INVOICE: ECS-AUGMILES2025	10/30/25	489390		265273	P	11/06/25	0002049 0581	337M TRAVEL - MILEAGE	18.23
VENDOR TOTALS			.00 YTD INVOICED				18.23 YTD PAID		18.23
13251 JOHNSON, BRYLEY 322944 10/30/25 489381 INVOICE: ECS-SEPTMILES2025-3	10/30/25	489381		265274	P	11/06/25	0002049 0581	337M TRAVEL - MILEAGE	4.56
VENDOR TOTALS			27.34 YTD INVOICED				56.22 YTD PAID		4.56
19891 JONES, ROBIN 322935 11/03/25 489373 INVOICE: ECS-OCTMILES2025	11/03/25	489373		265275	P	11/06/25	0002123 0581	337M TRAVEL - MILEAGE	109.04
VENDOR TOTALS			101.51 YTD INVOICED				340.42 YTD PAID		109.04
15005 LANGE, ANGELA 322926 11/03/25 489366 INVOICE: ECS-OCTMILES2025	11/03/25	489366		265276	P	11/06/25	0002123 0581C	337M TRAVEL COACHES	56.78
VENDOR TOTALS			175.12 YTD INVOICED				849.20 YTD PAID		56.78
21170 MIGHTY IMMERSION, INC 322987 11/03/25 489427 INVOICE: CC66E826-0004	11/03/25	489427		265277	P	11/06/25	0002123 0653	001M SOFTWARE	3,840.00
VENDOR TOTALS			.00 YTD INVOICED				3,840.00 YTD PAID		3,840.00
9747 NATIONAL SEATING & MOBILITY INC *USE REMIT#3* 322988 11/03/25 489428 INVOICE: 084-4285196	11/03/25	489428		265278	P	11/06/25	0002050 0610	337M GENERAL SUPPLIES	181.25
VENDOR TOTALS			.00 YTD INVOICED				181.25 YTD PAID		181.25

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15912 PARKER, AMANDA 322923 INVOICE: ECS-AUGMILES2025 322924 INVOICE: ECS-OCTMILES2025 322938 INVOICE: ECS-SEPTMILES2025	11/03/25	489363		265279	P	11/06/25	0002123 0581	337M TRAVEL - MILEAGE	37.87
	11/03/25	489364		265279	P	11/06/25	0002123 0581	337M TRAVEL - MILEAGE	80.64
	11/03/25	489376		265279	P	11/06/25	0002123 0581	337M TRAVEL - MILEAGE	107.94
VENDOR TOTALS			.00	YTD INVOICED			226.45	YTD PAID	226.45
15614 PRINT REFINERY - LOUISVILLE EAST 322989 INVOICE: 90670	10/29/25	489429	26200128	265280	P	11/06/25	0002123 0610	337M GENERAL SUPPLIES	440.00
VENDOR TOTALS			661.90	YTD INVOICED			1,101.90	YTD PAID	440.00
14299 SCHOENGART, MICHELLE 322937 INVOICE: ECS-OCTMILES2025	11/05/25	489375		265281	P	11/06/25	0002123 0581A	337M TRAVEL ARC CHAIRS	44.09
VENDOR TOTALS			416.96	YTD INVOICED			461.05	YTD PAID	44.09
REPORT TOTALS									26,430.88
TOTAL PRINTED CHECKS									COUNT
									18
									26,430.88

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