

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 111325RK

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										
323215	INVOICE:	11/06/25	489670	26200143	265430	P	11/13/25	0002123	0610TS 337M	TEACHING SUPPLIES 67.83
323224	INVOICE:	11/07/25	489679	26200142	265430	P	11/13/25	0002048	0610 337M	GENERAL SUPPLIES 31.90
323228	INVOICE:	10/30/25	489687	26200106	265430	P	11/13/25	0002123	0610 337M	GENERAL SUPPLIES 61.68
323230	INVOICE:	10/31/25	489688	26200106	265430	P	11/13/25	0002123	0610 337M	GENERAL SUPPLIES 114.80
323232	INVOICE:	11/06/25	489689	26200106	265430	P	11/13/25	0002123	0610 337M	GENERAL SUPPLIES 18.80
323378	INVOICE:	11/10/25	489839	26200025	265430	P	11/13/25	0002123	0692 337M	HEALTH SUPPLIES 89.07
323379	INVOICE:	11/10/25	489840	26200131	265430	P	11/13/25	0002123	0610 337M	GENERAL SUPPLIES 14.55
VENDOR TOTALS			8,345.94	YTD INVOICED					10,687.30	YTD PAID 398.63
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC										
323212	INVOICE:	11/06/25	489668	26200136	265431	P	11/13/25	0002047	0345 337M	MEDICAL SERVICES 2,975.00
323212	INVOICE:	11/06/25	489668	26200136	265431	P	11/13/25	0101121	0345 337X	MEDICAL SERVICES 2,497.05
323212	INVOICE:	11/06/25	489668	26200136	265431	P	11/13/25	0141121	0345 337X	MEDICAL SERVICES 2,659.05
323212	INVOICE:	11/06/25	489668	26200136	265431	P	11/13/25	0251121	0345 337X	MEDICAL SERVICES 1,528.65
323212	INVOICE:	11/06/25	489668	26200136	265431	P	11/13/25	0601121	0345 337X	MEDICAL SERVICES 3,811.50
323212	INVOICE:	11/06/25	489668	26200136	265431	P	11/13/25	0701121	0345 337X	MEDICAL SERVICES 1,575.00
323212	INVOICE:	11/06/25	489668	26200136	265431	P	11/13/25	0951121	0345 337X	MEDICAL SERVICES 5,045.85
VENDOR TOTALS			41,056.50	YTD INVOICED					205,063.60	YTD PAID 20,092.10
15788 LOGSDON ENDEAVORS LLC										
323221	INVOICE:	11/05/25	489676	26200123	265432	P	11/13/25	0002047	0345 337M	MEDICAL SERVICES 4,217.50
VENDOR TOTALS			17,801.25	YTD INVOICED					45,905.00	YTD PAID 4,217.50
21168 BOUNDLESS ASSISTIVE TECHNOLOGY LLC										
323380	INVOICE:	10/07/25	489841	26200100	265433	P	11/13/25	0002123	0651 337M	SUPPLIES TECHNOLOGY HARDW 318.00
VENDOR TOTALS			.00	YTD INVOICED					318.00	YTD PAID 318.00
19886 BROOKING, AARON STEPHEN										
323237	INVOICE:	10/31/25	489690		265434	P	11/13/25	0002123	0581 337M	TRAVEL - MILEAGE 6.54

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VENDOR TOTALS									
21167 BE MORE COLORFUL LLC				.00	YTD INVOICED		449.54	YTD PAID	6.54
323219 11/05/25 489675	26110410	265435	P	11/13/25	0002123	0653	001M	SOFTWARE	4,990.00
INVOICE: MEMO2197									
VENDOR TOTALS									
146 E3 DIAGNOSTICS INC				.00	YTD INVOICED		4,990.00	YTD PAID	4,990.00
323381 10/20/25 489842	26200044	265436	P	11/13/25	0002043	0610	337M	GENERAL SUPPLIES	1,145.00
INVOICE: SRV-147269									
VENDOR TOTALS									
10852 INDIANA BUREAU OF MOTOR VEHICLES				.00	YTD INVOICED		1,770.00	YTD PAID	1,145.00
323382 11/12/25 489843	26200145	265437	P	11/13/25	0002123	0610	337M	GENERAL SUPPLIES	4.00
INVOICE: 111225									
VENDOR TOTALS									
18779 INFOHANDLER.COM INC				8.00	YTD INVOICED		16.00	YTD PAID	4.00
323218 11/06/25 489674	26200012	265438	P	11/13/25	0011071	0344		FINANCIAL SERVICES	1,662.05
INVOICE: 27229									
VENDOR TOTALS									
19800 KEIL, BETHONY				1,028.18	YTD INVOICED		2,690.23	YTD PAID	1,662.05
323267 11/05/25 489721		265439	P	11/13/25	0002123	0581	337M	TRAVEL - MILEAGE	142.98
INVOICE: ECS-OCTMILES2025									
VENDOR TOTALS									
17960 KENTUCKY STATE TREASURER				952.36	YTD INVOICED		1,316.88	YTD PAID	142.98
323383 11/12/25 489844	26200011	265440	P	11/13/25	0002123	0610	337M	GENERAL SUPPLIES	12.00
INVOICE: 111225									
VENDOR TOTALS									
7458 MULTI HEALTH SYSTEMS INC				246.00	YTD INVOICED		297.00	YTD PAID	12.00
323217 11/06/25 489672	26200144	265441	P	11/13/25	0002119	0646	337M	TESTS	787.50
INVOICE: SIP00582903									
VENDOR TOTALS									
26950 PRO-ED INC				262.50	YTD INVOICED		1,050.00	YTD PAID	787.50
323384 10/06/25 489845	26200111	265442	P	11/13/25	0002050	0646	337M	TESTS	79.20
INVOICE: 3106791									
VENDOR TOTALS									
				.00	YTD INVOICED		79.20	YTD PAID	79.20

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16845 SONOVA USA INC	323385	11/10/25	489846	26200141	265443	P	11/13/25	0002047	0610 337M GENERAL SUPPLIES	119.99
	INVOICE: 5405045951									
VENDOR TOTALS				.00	YTD INVOICED				119.99 YTD PAID	119.99
11859 TAYLOR, BRIGID	323238	11/06/25	489691	265444	P	11/13/25	0002123	0581A 337M TRAVEL ARC CHAIRS		19.35
	INVOICE: ECS-OCTMILES2025									
VENDOR TOTALS				35.55	YTD INVOICED				85.65 YTD PAID	19.35
									REPORT TOTALS	33,994.84
									TOTAL PRINTED CHECKS	COUNT
									15	AMOUNT
									33,994.84	

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 112025RK

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	11/17/25	490311	26200150	265456	P	11/20/25	0002048	0610	337M	GENERAL SUPPLIES	41.07
	INVOICE: 1YHG-PWRV-CNQW											
	VENDOR TOTALS			8,345.94	YTD INVOICED				10,687.30	YTD PAID		41.07
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11/13/25	490302	26200139	265457	P	11/20/25	0002047	0345	337M	MEDICAL SERVICES	2,182.80
	INVOICE: E17808660148											
323818		11/13/25	490302	26200139	265457	P	11/20/25	0051121	0345	337X	MEDICAL SERVICES	772.20
	INVOICE: E17808660148											
323818		11/13/25	490302	26200139	265457	P	11/20/25	0101121	0345	337X	MEDICAL SERVICES	2,778.75
	INVOICE: E17808660148											
323818		11/13/25	490302	26200139	265457	P	11/20/25	0141121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E17808660148											
323818		11/13/25	490302	26200139	265457	P	11/20/25	0251121	0345	337X	MEDICAL SERVICES	2,301.30
	INVOICE: E17808660148											
323818		11/13/25	490302	26200139	265457	P	11/20/25	0601121	0345	337X	MEDICAL SERVICES	2,489.40
	INVOICE: E17808660148											
323818		11/13/25	490302	26200139	265457	P	11/20/25	0701121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E17808660148											
323818		11/13/25	490302	26200139	265457	P	11/20/25	0951121	0345	337X	MEDICAL SERVICES	3,353.25
	INVOICE: E17808660148											
	VENDOR TOTALS			41,056.50	YTD INVOICED				205,063.60	YTD PAID		16,397.70
15788	LOGSDON ENDEAVORS LLC	11/18/25	490306	26200123	265458	P	11/20/25	0002047	0345	337M	MEDICAL SERVICES	8,077.50
	INVOICE: 2510270CPS											
	VENDOR TOTALS			17,801.25	YTD INVOICED				45,905.00	YTD PAID		8,077.50
15148	BYRON, JESSICA	11/10/25	490289		265459	P	11/20/25	0002121	0581	337M	TRAVEL - MILEAGE	58.76
	INVOICE: ECS-NOVMILES2025											
323812		11/14/25	490297		265459	P	11/20/25	0002121	0581	337M	TRAVEL - MILEAGE	65.08
	INVOICE: ECS-NOVMILES2025-2											
	VENDOR TOTALS			146.24	YTD INVOICED				618.98	YTD PAID		123.84
69080	CRASE, JENNIFER L	11/17/25	490291		265460	P	11/20/25	0131118	0581	9013	TRAVEL - MILEAGE	128.57
	INVOICE: ECS-PNCPD2025											
	VENDOR TOTALS			219.70	YTD INVOICED				468.27	YTD PAID		128.57
13195	DEVINE, AUDREY	11/12/25	490309	26060218	265461	P	11/20/25	0002121	0610	337M	GENERAL SUPPLIES	500.00
	INVOICE: 11122025											
323824		11/12/25	490309	26060218	265461	P	11/20/25	0002121	0617	337M	FOOD INSTR NON FOOD SERVI	500.00
	INVOICE: 11122025											

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VENDOR TOTALS										
63590 HICKS, NICOLE	11/18/25	490294						1,000.00	YTD PAID	1,000.00
323809 INVOICE: ECS-OCTMILES2025	11/20/25	0002049	0581	265462	P	11/20/25	0002049	0581	337M TRAVEL - MILEAGE	41.32
323810 INVOICE: ECS-SEPTMILES2025	11/20/25	0002049	0581	265462	P	11/20/25	0002049	0581	337M TRAVEL - MILEAGE	38.65
VENDOR TOTALS										79.97
4 OLDHAM CO BOARD OF ED/TRANS DEPT	11/12/25	490315	26200035	265463	P	11/20/25	0002047	0894	337M INSTRUCTIONAL FIELD TRIPS	.00
323830 INVOICE: 9390	11/12/25	490315	26200035	265463	P	11/20/25	0002121	0894	337M INSTRUCTIONAL FIELD TRIPS	343.36
323830 INVOICE: 9390	11/12/25	490316	26200035	265463	P	11/20/25	0002047	0894	337M INSTRUCTIONAL FIELD TRIPS	.00
323831 INVOICE: 9388	11/12/25	490316	26200035	265463	P	11/20/25	0002121	0894	337M INSTRUCTIONAL FIELD TRIPS	152.73
323831 INVOICE: 9388	11/12/25	490317	26200035	265463	P	11/20/25	0002047	0894	337M INSTRUCTIONAL FIELD TRIPS	.00
323832 INVOICE: 9405	11/12/25	490317	26200035	265463	P	11/20/25	0002121	0894	337M INSTRUCTIONAL FIELD TRIPS	179.31
323832 INVOICE: 9405	11/12/25	490317	26200035	265463	P	11/20/25	0002121	0894	337M INSTRUCTIONAL FIELD TRIPS	675.40
VENDOR TOTALS										81,249.96
4780 SLIDER, NIXB NAN	11/14/25	490304	26095297	265464	P	11/20/25	0002047	0610	337M GENERAL SUPPLIES	.00
323819 INVOICE: 11142025	11/14/25	490304	26095297	265464	P	11/20/25	0002121	0617	337M FOOD INSTR NON FOOD SERVI	455.00
323819 INVOICE: 11142025	11/14/25	490304	26095297	265464	P	11/20/25	0002121	0617	337M FOOD INSTR NON FOOD SERVI	455.00
VENDOR TOTALS										911.00
18975 LEARNIX LLC	11/14/25	490314	26110407	265465	P	11/20/25	0002123	0653	337M SOFTWARE	924.84
323829 INVOICE: A189961	11/14/25	490314	26110407	265465	P	11/20/25	0002123	0653	337M SOFTWARE	924.84
VENDOR TOTALS										924.84
14093 QCBE - VISA PMNTS - ECS	10/09/25	490325	26200094	265466	P	11/20/25	0002123	0581	337M TRAVEL - MILEAGE	761.04
323837 INVOICE: 100925-1	10/09/25	490326	26200094	265466	P	11/20/25	0002123	0581	337M TRAVEL - MILEAGE	761.01
323838 INVOICE: 100925-2	10/09/25	490327	26200094	265466	P	11/20/25	0002123	0581	337M TRAVEL - MILEAGE	761.01
323840 INVOICE: 100925-3	10/09/25	490328	26200031	265466	P	11/20/25	0002123	0581C	337M TRAVEL COACHES	1,106.57
323842 INVOICE: 100525	10/05/25	490332	26200031	265466	P	11/20/25	0002123	0581C	337M TRAVEL COACHES	-01
323846 INVOICE: 10/14/25	10/14/25	490332	26200031	265466	P	11/20/25	0002123	0581C	337M TRAVEL COACHES	-01

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 101425

VENDOR TOTALS	6,442.71	YTD INVOICED	15,939.46	YTD PAID	3,389.62
				REPORT TOTALS	31,293.51

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	11	31,293.51

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 120425RK

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									
324264 INVOICE:	11/24/25	490773	26200153	265853	P	12/04/25	0002049	0610 337M	GENERAL SUPPLIES 22.74
324265 INVOICE:	11/24/25	490774	26200153	265853	P	12/04/25	0002049	0610 337M	GENERAL SUPPLIES 104.16
324395 INVOICE:	12/02/25	490906	26200106	265853	P	12/04/25	0002123	0610 337M	GENERAL SUPPLIES 38.27
VENDOR TOTALS			8,345.94	YTD INVOICED				10,687.30	YTD PAID 165.17
8885 MAXIM HEALTHCARE SERVICES HOLDINGS, INC									
324311 INVOICE:	11/20/25	490820	26200146	265854	P	12/04/25	0002047	0345 337M	MEDICAL SERVICES 1,785.00
324311 INVOICE:	11/20/25	490820	26200146	265854	P	12/04/25	0051121	0345 337X	MEDICAL SERVICES 1,205.55
324311 INVOICE:	11/20/25	490820	26200146	265854	P	12/04/25	0101121	0345 337X	MEDICAL SERVICES 3,475.80
324311 INVOICE:	11/20/25	490820	26200146	265854	P	12/04/25	0141121	0345 337X	MEDICAL SERVICES 1,575.00
324311 INVOICE:	11/20/25	490820	26200146	265854	P	12/04/25	0251121	0345 337X	MEDICAL SERVICES 1,558.35
324311 INVOICE:	11/20/25	490820	26200146	265854	P	12/04/25	0601121	0345 337X	MEDICAL SERVICES 1,466.10
324311 INVOICE:	11/20/25	490820	26200146	265854	P	12/04/25	0701121	0345 337X	MEDICAL SERVICES 1,575.00
324312 INVOICE:	11/26/25	490821	26200158	265854	P	12/04/25	0051121	0345 337X	MEDICAL SERVICES 3,494.25
324312 INVOICE:	11/26/25	490821	26200158	265854	P	12/04/25	0101121	0345 337X	MEDICAL SERVICES 622.35
324312 INVOICE:	11/26/25	490821	26200158	265854	P	12/04/25	0141121	0345 337X	MEDICAL SERVICES 4,312.35
324312 INVOICE:	11/26/25	490821	26200158	265854	P	12/04/25	0251121	0345 337X	MEDICAL SERVICES 1,575.00
324312 INVOICE:	11/26/25	490821	26200158	265854	P	12/04/25	0601121	0345 337X	MEDICAL SERVICES 1,575.00
324312 INVOICE:	11/26/25	490821	26200158	265854	P	12/04/25	0701121	0345 337X	MEDICAL SERVICES 2,524.05
324312 INVOICE:	11/26/25	490821	26200158	265854	P	12/04/25	0951121	0345 337X	MEDICAL SERVICES 1,575.00
VENDOR TOTALS			41,056.50	YTD INVOICED				205,063.60	YTD PAID 32,548.80
15148 BYRON, JESSICA									
324287 INVOICE:	11/25/25	490795		265855	P	12/04/25	0002121	0581 337M	TRAVEL - MILEAGE 95.86
VENDOR TOTALS			146.24	YTD INVOICED				618.98	YTD PAID 95.86
4753 CLEMENTS, KATHLEEN									

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324299 INVOICE: ECS-NOVMILES2025	11/24/25	490808		265856	P	12/04/25	0002123 0581	337M TRAVEL - MILEAGE	23.79
VENDOR TOTALS			49.66	YTD INVOICED				98.24	YTD PAID 23.79
21045 CRENSHAW, FAHRYN 324277 INVOICE: ECS-NOVMILES2025	12/01/25	490785		265857	P	12/04/25	0002123 0581C	337M TRAVEL COACHES	97.78
VENDOR TOTALS			132.64	YTD INVOICED				728.67	YTD PAID 97.78
2494 TOYS FOR SPECIAL CHILDREN INC 324260 INVOICE: 0523497-IN	11/19/25	490769		26200154	P	12/04/25	0001121 0610	337X GENERAL SUPPLIES	612.85
VENDOR TOTALS			.00	YTD INVOICED				612.85	YTD PAID 612.85
16965 SJN DATA CENTER, LLC 324262 INVOICE: INDRVPO75943	11/24/25	490772		26110459	P	12/04/25	0002123 0651	337M SUPPLIES TECHNOLOGY HARDW	239.24
VENDOR TOTALS			234,328.71	YTD INVOICED				291,809.01	YTD PAID 239.24
20293 HALL, BRAXTON 324285 INVOICE: ECS-NOVMILES2025	12/01/25	490792		265860	P	12/04/25	0002123 0581C	337M TRAVEL COACHES	192.27
VENDOR TOTALS			214.67	YTD INVOICED				834.27	YTD PAID 192.27
11039 HALLAS, JENNIFER 324266 INVOICE: ECS-OCT2025	12/01/25	490775		265861	P	12/04/25	0002123 0581	337M TRAVEL - MILEAGE	54.18
324275 INVOICE: ECS-NOV2025	12/01/25	490783		265861	P	12/04/25	0002123 0581	337M TRAVEL - MILEAGE	165.72
VENDOR TOTALS			607.40	YTD INVOICED				1,328.43	YTD PAID 219.90
16843 HANDS ON THERAPY PSC 324314 INVOICE: 3959	11/30/25	490823		26200122	P	12/04/25	0051043 0345	337X MEDICAL SERVICES	1,486.25
324314 INVOICE: 3959	11/30/25	490823		26200122	P	12/04/25	0131043 0345	337X MEDICAL SERVICES	12,535.65
VENDOR TOTALS			4,330.00	YTD INVOICED				54,666.00	YTD PAID 14,021.90
19891 JONES, ROBIN 324276 INVOICE: ECS-NOV2025	11/25/25	490784		265863	P	12/04/25	0002123 0581	337M TRAVEL - MILEAGE	84.09
VENDOR TOTALS			101.51	YTD INVOICED				424.51	YTD PAID 84.09

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VENDOR NAME	DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19070 KENTUCKY COUNCIL FOR ECEPTIONAL CHILDREN (KYCEC)											
324313	11/14/25 490822	26200120	265864	P	12/04/25	0002043	0338	337M	REGISTRATION PROF DEVELOP		145.00
INVOICE: KYCEC2025-YEPROXSW											
324313	11/14/25 490822	26200120	265864	P	12/04/25	0002123	0338	337M	REGISTRATION PROF DEVELOP		600.00
INVOICE: KYCEC2025-YEPROXSW											
324313	11/14/25 490822	26200120	265864	P	12/04/25	0002123	0338C	337M	REGISTRATN FEES PROF DVT		435.00
INVOICE: KYCEC2025-YEPROXSW											
VENDOR TOTALS		580.00	YTD INVOICED						4,825.00	YTD PAID	1,180.00
18856 MARTIN, TAYLOR											
324279	11/24/25 490787		265865	P	12/04/25	0002049	0581	337M	TRAVEL - MILEAGE		27.19
INVOICE: ECS-SEP/NOVMILES2025											
VENDOR TOTALS		20.21	YTD INVOICED						47.40	YTD PAID	27.19
8171 MCLARTY, MARY BETH											
324289	11/25/25 490797		265866	P	12/04/25	0002049	0581	337M	TRAVEL - MILEAGE		192.68
INVOICE: ECS-SEP/NOVMILES2025											
VENDOR TOTALS		93.31	YTD INVOICED						285.99	YTD PAID	192.68
14942 MELLOAN, ASHLEY NICHOLE											
324294	11/24/25 490802		265867	P	12/04/25	0002123	0581A	337M	TRAVEL ARC CHAIRS		18.83
INVOICE: CECCONF2025											
VENDOR TOTALS		.00	YTD INVOICED						18.83	YTD PAID	18.83
19799 MERKLE, MIKAYLA											
324290	11/24/25 490798		265868	P	12/04/25	0002119	0581	337M	TRAVEL MILEAGE HOTEL MEAL		58.29
INVOICE: ECS-NOVMILES2025											
VENDOR TOTALS		.00	YTD INVOICED						94.44	YTD PAID	58.29
21038 JEL SALES & MARKETING LLC											
324258	07/17/25 490767	26200018	265869	P	12/04/25	0001271	0610		GENERAL SUPPLIES		263.50
INVOICE: 1972											
324258	07/17/25 490767	26200018	265869	P	12/04/25	0002123	0610	337M	GENERAL SUPPLIES		263.50
INVOICE: 1972											
VENDOR TOTALS		.00	YTD INVOICED						527.00	YTD PAID	527.00
5636 ODP BUSINESS SOLUTIONS LLC											
324393	11/14/25 490904	26200083	265870	P	12/04/25	0002049	0610	337M	GENERAL SUPPLIES		22.99
INVOICE: 447630292001											
VENDOR TOTALS		4,253.76	YTD INVOICED						8,649.05	YTD PAID	22.99
21047 REEDER, SEAN											
324297	11/24/25 490804		265871	P	12/04/25	0002123	0581	337M	TRAVEL - MILEAGE		91.69
INVOICE: ECS-OCTMILES2025											

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 120425RK

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	
VENDOR TOTALS	137.48	YTD INVOICED					757.63	YTD PAID	91.69
4419 SACKELLA, JULIE A 324315 INVOICE: ECS-ASHACONF2025	12/01/25	490824		265872	P	12/04/25	0002043	0581 337M TRAVEL - MILEAGE	280.00
VENDOR TOTALS	.00	YTD INVOICED					784.11	YTD PAID	280.00
20176 SMITH-WEHR, KENDRA 324302 INVOICE: ECS-OCTMILES2025	11/25/25	490811		265873	P	12/04/25	0002123	0581 337M TRAVEL - MILEAGE	72.28
VENDOR TOTALS	78.32	YTD INVOICED					380.38	YTD PAID	72.28
18777 STERICYCLE, INC 324256 INVOICE: 8012583137	11/18/25	490765		2620010	P	12/04/25	0002123	0610 337M GENERAL SUPPLIES	135.07
VENDOR TOTALS	398.50	YTD INVOICED					667.42	YTD PAID	135.07
20234 STRAUB, JENNIFER 324255 INVOICE: F25-02	11/18/25	490764		265875	P	12/04/25	0001758	0322 110X EDUCATION CONSULTANT	400.00
VENDOR TOTALS	.00	YTD INVOICED					400.00	YTD PAID	400.00
11859 TAYLOR, BRIGID 324282 INVOICE: ECS-NOVMILES2025	12/01/25	490789		265876	P	12/04/25	0002123	0581A 337M TRAVEL ARC CHAIRS	10.75
VENDOR TOTALS	35.55	YTD INVOICED					85.65	YTD PAID	10.75
20208 WARREN, STEPHANIE 324291 INVOICE: CECCONF2025	11/24/25	490799		265877	P	12/04/25	0002123	0581 337M TRAVEL - MILEAGE	22.45
VENDOR TOTALS	.00	YTD INVOICED					22.45	YTD PAID	22.45
34660 MANSON WESTERN LLC 324259 INVOICE: WPS-561188	11/20/25	490768		26200152	P	12/04/25	0002119	0646 337M TESTS	522.50
VENDOR TOTALS	174.90	YTD INVOICED					973.00	YTD PAID	522.50
REPORT TOTALS									51,863.37
TOTAL PRINTED CHECKS									COUNT
									26
									AMOUNT
									51,863.37

Oldham County Board of Education



PAID INVOICES REPORT

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