Oldham County Board of Education

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PAID INVOICES REPORT

Grants

WARRANT: 121125RK

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	
18858	AMAZON CAPITAL SERVICES INC											
	324678	10/20/25	491195	26060193	965904	P	12/11/25	0002121	0610	337M	GENERAL SUPPLIES	326.63
	INVOICE: 1R9F-QMMP-9H9F											
	324678	10/20/25	491195	26060193	965904	P	12/11/25	0002121	0617	337M	FOOD INSTR NON FOOD SERVI	13.97
	INVOICE: 1R9F-QMMP-9H9F											
	VENDOR TOTALS	10,582.65 YTD INVOICED						22,832.17 YTD PAID				340.60
18836	AMAZON CAPITAL SERVICES INC											
	324665	12/01/25	491183	26200153	965905	P	12/11/25	0002049	0610	337M	GENERAL SUPPLIES	73.58
	INVOICE: 1N13-XX3D-4CLN											
	324666	12/05/25	491184	26200025	965905	P	12/11/25	0002123	0692	337M	HEALTH SUPPLIES	119.97
	INVOICE: 1DMD-FKDV-GRNV											
	324668	12/05/25	491185	26200106	965905	P	12/11/25	0002123	0610	337M	GENERAL SUPPLIES	39.98
	INVOICE: 1QKN-7HCL-W3RJ											
	VENDOR TOTALS	8,345.94 YTD INVOICED						11,283.72 YTD PAID				233.53
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC											
	324679	12/04/25	491196	26200157	965906	P	12/11/25	0101121	0345	337X	MEDICAL SERVICES	1,492.20
	INVOICE: E18001860148											
	324679	12/04/25	491196	26200157	965906	P	12/11/25	0141121	0345	337X	MEDICAL SERVICES	630.00
	INVOICE: E18001860148											
	324679	12/04/25	491196	26200157	965906	P	12/11/25	0251121	0345	337X	MEDICAL SERVICES	626.40
	INVOICE: E18001860148											
	324679	12/04/25	491196	26200157	965906	P	12/11/25	0601121	0345	337X	MEDICAL SERVICES	952.65
	INVOICE: E18001860148											
	324679	12/04/25	491196	26200157	965906	P	12/11/25	0951121	0345	337X	MEDICAL SERVICES	630.00
	INVOICE: E18001860148											
	VENDOR TOTALS	41,056.50 YTD INVOICED						234,463.45 YTD PAID				4,331.25
15788	LOGSDON ENDEAVORS LLC											
	324682	12/07/25	491200	26200161	965907	P	12/11/25	0002047	0345	337M	MEDICAL SERVICES	21,378.75
	INVOICE: 251110OCS											
	VENDOR TOTALS	17,801.25 YTD INVOICED						81,392.50 YTD PAID				21,378.75
15148	BYRON, JESSICA											
	324675	12/01/25	491191		965908	P	12/11/25	0002121	0581	337M	TRAVEL - MILEAGE	52.44
	INVOICE: ECS-DECMILES2025											
	VENDOR TOTALS	146.24 YTD INVOICED						808.28 YTD PAID				52.44
8200	DIANA DINICOLA											
	324683	12/10/25	491201	26060257	965909	P	12/11/25	0601118	0322		EDUCATION CONSULTANT	720.00
	INVOICE: TAT260031											
	VENDOR TOTALS	.00 YTD INVOICED						720.00 YTD PAID				720.00
18779	INFOHANDLER.COM INC											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 121125RK

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	AMOUNT
	324680	12/04/25	491197	26200012	965910	P	12/11/25	0011071 0344	FINANCIAL SERVICES	11,407.42
	INVOICE: 27447									
	VENDOR TOTALS	1,028.18 YTD INVOICED						14,097.65 YTD PAID		11,407.42
19800	KEIL, BETHONY									
	324672	12/01/25	491189		965911	P	12/11/25	0002123 0581 337M	TRAVEL - MILEAGE	116.07
	INVOICE: ECS-NOVMILES2025									
	VENDOR TOTALS	952.36 YTD INVOICED						1,552.06 YTD PAID		116.07
15005	LANGE, ANGELA									
	324663	12/01/25	491181		965912	P	12/11/25	0001052 0581 9226	TRAVEL MILEAGE HOTEL MEAL	91.33
	INVOICE: ATT-NOVMILES2025									
	324664	12/01/25	491182		965912	P	12/11/25	0002123 0581C 337M	TRAVEL COACHES	71.95
	INVOICE: ECS-NOVMILES2025									
	VENDOR TOTALS	175.12 YTD INVOICED						1,012.48 YTD PAID		163.28
9845	RIVERSIDE ASSESSMENTS, LLC									
	324670	11/24/25	491187	26200160	965913	P	12/11/25	0002119 0646 337M	TESTS	271.82
	INVOICE: INV264019									
	324671	12/01/25	491188	26200160	965913	P	12/11/25	0002119 0646 337M	TESTS	918.24
	INVOICE: INV264274									
	VENDOR TOTALS	2,182.89 YTD INVOICED						42,672.35 YTD PAID		1,190.06
									REPORT TOTALS	39,933.40

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	10	39,933.40

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

PAID INVOICES REPORT

WARRANT: 121825RK

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	AMOUNT
18836	AMAZON CAPITAL SERVICES INC											
	325004	12/10/25	491531	26200162	266052	P	12/18/25	0002123	0610	337M	GENERAL SUPPLIES	197.28
	INVOICE: 1FRM-N96V-F74Y											
	325147	12/15/25	491674	26200131	266052	P	12/18/25	0002123	0610	337M	GENERAL SUPPLIES	12.99
	INVOICE: 1KH6-KXQT-HFL3											
	325148	12/11/25	491675	26200131	266052	P	12/18/25	0002123	0610	337M	GENERAL SUPPLIES	39.98
	INVOICE: 1QF6-FRRW-FXJ7											
	325156	11/19/25	491683	26200147	266052	P	12/18/25	0002049	0610	337M	GENERAL SUPPLIES	40.91
	INVOICE: 1XP1-R4TJ-N9P6											
	325157	12/15/25	491684	26200168	266052	P	12/18/25	0002050	0610	337M	GENERAL SUPPLIES	5.75
	INVOICE: 1VQC-F3YM-KPRY											
	VENDOR TOTALS		8,345.94 YTD INVOICED					11,283.72 YTD PAID				296.91
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC											
	324990	12/11/25	491519	26200159	266053	P	12/18/25	0101121	0345	337X	MEDICAL SERVICES	3,280.95
	INVOICE: E18074510148											
	324990	12/11/25	491519	26200159	266053	P	12/18/25	0141121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E18074510148											
	324990	12/11/25	491519	26200159	266053	P	12/18/25	0251121	0345	337X	MEDICAL SERVICES	612.00
	INVOICE: E18074510148											
	324990	12/11/25	491519	26200159	266053	P	12/18/25	0301121	0345	337X	MEDICAL SERVICES	634.05
	INVOICE: E18074510148											
	324990	12/11/25	491519	26200159	266053	P	12/18/25	0601121	0345	337X	MEDICAL SERVICES	1,102.50
	INVOICE: E18074510148											
	324990	12/11/25	491519	26200159	266053	P	12/18/25	0701121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E18074510148											
	324990	12/11/25	491519	26200159	266053	P	12/18/25	0951121	0345	337X	MEDICAL SERVICES	945.00
	INVOICE: E18074510148											
	VENDOR TOTALS		41,056.50 YTD INVOICED					234,463.45 YTD PAID				9,094.50
15148	BYRON, JESSICA											
	324985	12/12/25	491514		266054	P	12/18/25	0002121	0581	337M	TRAVEL - MILEAGE	54.40
	INVOICE: ECS-DECHOMEVISITS											
	VENDOR TOTALS		146.24 YTD INVOICED					808.28 YTD PAID				54.40
21045	CRENSHAW, FAHRYN											
	324989	12/08/25	491518		266055	P	12/18/25	0002123	0581C	337M	TRAVEL COACHES	61.10
	INVOICE: ECS-CECCONF2025											
	VENDOR TOTALS		132.64 YTD INVOICED					881.96 YTD PAID				61.10
16763	EVERYDAY SPEECH LLC											
	325154	12/10/25	491681	26110493	266056	P	12/18/25	0002123	0653	337M	SOFTWARE	5,437.34
	INVOICE: 216506											
	VENDOR TOTALS		.00 YTD INVOICED					5,437.34 YTD PAID				5,437.34
17960	KENTUCKY STATE TREASURER											

PAID INVOICES REPORT

WARRANT: 121825RK

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	
	325152	12/18/25	491679	26200170	266057	P	12/18/25	0002123 0610 337M	GENERAL SUPPLIES	12.00
	INVOICE: 121825									
	VENDOR TOTALS		246.00 YTD INVOICED				315.00 YTD PAID			12.00
21248	LITTLE BEE SPEECH CO									
	325003	12/11/25	491530	26110497	266058	P	12/18/25	0002123 0653 337M	SOFTWARE	2,699.77
	INVOICE: 2822									
	VENDOR TOTALS		.00 YTD INVOICED				2,699.77 YTD PAID			2,699.77
10825	NAPA AUTO PARTS/LAGRANGE									
	325153	12/10/25	491680	26200030	266059	P	12/18/25	0002123 0663 337M	XPORTATION REPAIR PARTS	57.65
	INVOICE: 190315									
	VENDOR TOTALS		2,260.60 YTD INVOICED				11,816.73 YTD PAID			57.65
4	OLDHAM CO BOARD OF ED/TRANS DEPT									
	325149	12/09/25	491676	26200035	266060	P	12/18/25	0002047 0894 337M	INSTRUCTIONAL FIELD TRIPS	11.65
	INVOICE: 9469									
	325149	12/09/25	491676	26200035	266060	P	12/18/25	0002121 0894 337M	INSTRUCTIONAL FIELD TRIPS	197.97
	INVOICE: 9469									
	325150	12/09/25	491677	26200035	266060	P	12/18/25	0002047 0894 337M	INSTRUCTIONAL FIELD TRIPS	5.18
	INVOICE: 9457									
	325150	12/09/25	491677	26200035	266060	P	12/18/25	0002121 0894 337M	INSTRUCTIONAL FIELD TRIPS	88.05
	INVOICE: 9457									
	325151	12/10/25	491678	26200035	266060	P	12/18/25	0002047 0894 337M	INSTRUCTIONAL FIELD TRIPS	6.74
	INVOICE: 9505									
	325151	12/10/25	491678	26200035	266060	P	12/18/25	0002121 0894 337M	INSTRUCTIONAL FIELD TRIPS	114.60
	INVOICE: 9505									
	VENDOR TOTALS		38,867.56 YTD INVOICED				100,232.23 YTD PAID			424.19
21047	REEDER, SEAN									
	324986	12/10/25	491515		266061	P	12/18/25	0002123 0581 337M	TRAVEL - MILEAGE	164.65
	INVOICE: ECS-NOVMILES2025									
	VENDOR TOTALS		137.48 YTD INVOICED				922.28 YTD PAID			164.65
2014	SAIVE, CAROL									
	324987	12/10/25	491516		266062	P	12/18/25	0002123 0581A 337M	TRAVEL ARC CHAIRS	32.91
	INVOICE: ECS-2NDQTRMILES2025									
	VENDOR TOTALS		.00 YTD INVOICED				32.91 YTD PAID			32.91
20176	SMITH-WEHR, KENDRA									
	324988	12/12/25	491517		266063	P	12/18/25	0002123 0581 337M	TRAVEL - MILEAGE	73.76
	INVOICE: ECS-NOVMILES2025									
	VENDOR TOTALS		78.32 YTD INVOICED				503.83 YTD PAID			73.76

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Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 121825RK

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	
14093	OCBE - VISA PMNTS - ECS											
	324991	11/06/25	491520	26200072	266064	P	12/18/25	0002043	0581	337M	TRAVEL - MILEAGE	351.97
	INVOICE: 110625-1											
	324992	11/04/25	491521	26200112	266064	P	12/18/25	0002050	0338	337M	REGISTRATION FEES PROF DV	530.00
	INVOICE: 110425											
	324993	11/21/25	491522	26200070	266064	P	12/18/25	0002043	0581	337M	TRAVEL - MILEAGE	991.38
	INVOICE: 112125											
	325000	11/02/25	491528	26200138	266064	P	12/18/25	0002123	0610	337M	GENERAL SUPPLIES	66.96
	INVOICE: 110225											
	325001	11/06/25	491529	26200138	266064	P	12/18/25	0002123	0610	337M	GENERAL SUPPLIES	356.89
	INVOICE: 110625-2											
	325006	11/16/25	491535	26200148	266064	P	12/18/25	0002119	0338	337M	REGISTRATION FEES PROF DV	279.00
	INVOICE: 111625											
	325009	11/20/25	491536	26200148	266064	P	12/18/25	0002119	0338	337M	REGISTRATION FEES PROF DV	279.00
	INVOICE: 112025-1											
	325010	11/20/25	491537	26200148	266064	P	12/18/25	0002119	0338	337M	REGISTRATION FEES PROF DV	279.00
	INVOICE: 112025-2											
	325011	11/20/25	491538	26200148	266064	P	12/18/25	0002119	0338	337M	REGISTRATION FEES PROF DV	279.00
	INVOICE: 325011											
	VENDOR TOTALS			6,442.71 YTD INVOICED				19,959.48 YTD PAID				3,413.20
34660	MANSON WESTERN LLC											
	325005	12/12/25	491532	26200167	266065	P	12/18/25	0002049	0646	337M	TESTS	164.00
	INVOICE: WPS-568050											
	VENDOR TOTALS			174.90 YTD INVOICED				1,137.00 YTD PAID				164.00
											REPORT TOTALS	21,986.38

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	14	21,986.38

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

Report generated: 01/16/2026 15:25
User: 9465lnew
Program ID: appdwarr

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 122225RK

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	AMOUNT
18836	AMAZON CAPITAL SERVICES INC											
	325426	11/27/25	491962	26200147	266295	P	12/22/25	0002049	0610	337M	GENERAL SUPPLIES	65.98
	INVOICE: 1H37-9CQW-7KRY											
	VENDOR TOTALS	8,345.94 YTD INVOICED						11,283.72 YTD PAID				65.98
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC											
	325416	12/18/25	491952	26200171	266296	P	12/22/25	0101121	0345	337X	MEDICAL SERVICES	2,965.50
	INVOICE: E18156260148											
	325416	12/18/25	491952	26200171	266296	P	12/22/25	0141121	0345	337X	MEDICAL SERVICES	945.00
	INVOICE: E18156260148											
	325416	12/18/25	491952	26200171	266296	P	12/22/25	0301121	0345	337X	MEDICAL SERVICES	1,440.00
	INVOICE: E18156260148											
	325416	12/18/25	491952	26200171	266296	P	12/22/25	0601121	0345	337X	MEDICAL SERVICES	659.70
	INVOICE: E18156260148											
	325416	12/18/25	491952	26200171	266296	P	12/22/25	0701121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E18156260148											
	325416	12/18/25	491952	26200171	266296	P	12/22/25	0951121	0345	337X	MEDICAL SERVICES	315.00
	INVOICE: E18156260148											
	VENDOR TOTALS	41,056.50 YTD INVOICED						234,463.45 YTD PAID				7,585.20
16835	CONTINUED.COM LLC											
	325420	12/19/25	491956	26200172	266297	P	12/22/25	0002049	0338	337M	REGISTRATION PROF DEVELOP	218.00
	INVOICE: INV06793											
	VENDOR TOTALS	545.00 YTD INVOICED						763.00 YTD PAID				218.00
18777	STERICYCLE, INC											
	325425	12/18/25	491961	26200010	266298	P	12/22/25	0002123	0610	337M	GENERAL SUPPLIES	146.28
	INVOICE: 8012868216											
	VENDOR TOTALS	398.50 YTD INVOICED						813.70 YTD PAID				146.28
14079	OCBE - VISA PMNTS- OCHS											
	325428	11/25/25	491964	26060248	266299	P	12/22/25	0002121	0610	337M	GENERAL SUPPLIES	174.99
	INVOICE: 1125											
	325430	11/20/25	491966	26060231	266299	P	12/22/25	0002121	0610	337M	GENERAL SUPPLIES	38.07
	INVOICE: 1120B											
	325430	11/20/25	491966	26060231	266299	P	12/22/25	0002121	0617	337M	FOOD INSTR NON FOOD SERVI	72.16
	INVOICE: 1120B											
	325440	11/14/25	491975	26060216	266299	P	12/22/25	0002121	0617	337M	FOOD INSTR NON FOOD SERVI	98.34
	INVOICE: 1114D											
	325442	11/14/25	491976	26060216	266299	P	12/22/25	0002121	0617	337M	FOOD INSTR NON FOOD SERVI	48.41
	INVOICE: 1114E											
	325467	11/14/25	492001	26060217	266299	P	12/22/25	0002121	0610	337M	GENERAL SUPPLIES	46.94
	INVOICE: 1114A											
	325468	11/14/25	492002	26060217	266299	P	12/22/25	0002121	0610	337M	GENERAL SUPPLIES	14.97
	INVOICE: 1114B											
	325470	10/31/25	492003	26060203	266299	P	12/22/25	0002121	0617	337M	FOOD INSTR NON FOOD SERVI	29.66
	INVOICE: 1031A											

Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 122225RK

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	
325471	10/31/25	492004	26060203	266299	P	12/22/25	0002121	0617	337M	FOOD INSTR NON FOOD SERVI	8.00
INVOICE:	1031B										
VENDOR TOTALS		701.11 YTD INVOICED					20,470.70 YTD PAID				531.54
										REPORT TOTALS	8,547.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	8,547.00

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 010826RK

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	AMOUNT
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC									
	325818	12/24/25	492365	26200174	266451	P	01/08/26	0101121 0345 337X	MEDICAL SERVICES	2,483.43
	INVOICE: E18234270148									
	325818	12/24/25	492365	26200174	266451	P	01/08/26	0141121 0345 337X	MEDICAL SERVICES	1,303.64
	INVOICE: E18234270148									
	325818	12/24/25	492365	26200174	266451	P	01/08/26	0251121 0345 337X	MEDICAL SERVICES	310.54
	INVOICE: E18234270148									
	325818	12/24/25	492365	26200174	266451	P	01/08/26	0301121 0345 337X	MEDICAL SERVICES	1,016.84
	INVOICE: E18234270148									
	325818	12/24/25	492365	26200174	266451	P	01/08/26	0601121 0345 337X	MEDICAL SERVICES	1,319.00
	INVOICE: E18234270148									
	325818	12/24/25	492365	26200174	266451	P	01/08/26	0701121 0345 337X	MEDICAL SERVICES	1,303.64
	INVOICE: E18234270148									
	325818	12/24/25	492365	26200174	266451	P	01/08/26	0951121 0345 337X	MEDICAL SERVICES	651.81
	INVOICE: E18234270148									
	VENDOR TOTALS	41,056.50 YTD INVOICED						234,463.45 YTD PAID		8,388.90
15788	LOGSDON ENDEAVORS LLC									
	325815	01/05/26	492364	26200169	266452	P	01/08/26	0002047 0345 337M	MEDICAL SERVICES	14,108.75
	INVOICE: 2512080CP									
	VENDOR TOTALS	17,801.25 YTD INVOICED						81,392.50 YTD PAID		14,108.75
19923	BARBIEA, ANNA									
	325602	12/19/25	492142		266453	P	01/08/26	0002050 0581 337M	TRAVEL - MILEAGE	54.18
	INVOICE: ECS-DECMILES2025									
	VENDOR TOTALS	53.49 YTD INVOICED						383.77 YTD PAID		54.18
12309	BROWN, KELLY									
	325596	12/18/25	492136		266454	P	01/08/26	0002048 0581 337M	TRAVEL - MILEAGE	155.03
	INVOICE: ECS-OCTMILES2025									
	325597	12/18/25	492137		266454	P	01/08/26	0002048 0581 337M	TRAVEL - MILEAGE	148.05
	INVOICE: ECS-NOVMILES2025									
	325598	12/18/25	492138		266454	P	01/08/26	0002048 0581 337M	TRAVEL - MILEAGE	84.71
	INVOICE: ECS-DECMILES2025									
	VENDOR TOTALS	.00 YTD INVOICED						715.38 YTD PAID		387.79
15148	BYRON, JESSICA									
	325810	01/05/26	492359		266455	P	01/08/26	0002121 0581 337M	TRAVEL - MILEAGE	44.09
	INVOICE: ECS-DECMILES2025-2									
	VENDOR TOTALS	146.24 YTD INVOICED						808.28 YTD PAID		44.09
21045	CRENSHAW, FAHRYN									
	325603	12/19/25	492143		266456	P	01/08/26	0002123 0581C 337M	TRAVEL COACHES	92.19
	INVOICE: ECS-DECMILES2025									

PAID INVOICES REPORT

WARRANT: 010826RK

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			132.64 YTD INVOICED				881.96 YTD PAID		92.19
18958	FRAKER, KAILAN									
	325599	12/18/25	492139		266457	P	01/08/26	0002049 0581 337M	TRAVEL - MILEAGE	29.93
	INVOICE: ECS-NOV/DECMILES2025									
	VENDOR TOTALS			.00 YTD INVOICED				49.74 YTD PAID		29.93
20293	HALL, BRAXTON									
	325600	12/19/25	492140		266458	P	01/08/26	0002123 0581 337M	TRAVEL - MILEAGE	137.01
	INVOICE: ECS-DECMILES2025									
	VENDOR TOTALS			214.67 YTD INVOICED				971.28 YTD PAID		137.01
16843	HANDS ON THERAPY PSC									
	325819	12/30/25	492366	26200177	266459	P	01/08/26	0131043 0345 337X	MEDICAL SERVICES	8,728.90
	INVOICE: 3982									
	VENDOR TOTALS			4,330.00 YTD INVOICED				63,394.90 YTD PAID		8,728.90
19891	JONES, ROBIN									
	325595	12/19/25	492135		266460	P	01/08/26	0002123 0581 337M	TRAVEL - MILEAGE	24.09
	INVOICE: ECS-DECMILES2025									
	VENDOR TOTALS			101.51 YTD INVOICED				448.60 YTD PAID		24.09
19800	KEIL, BETHONY									
	325812	01/05/26	492361		266461	P	01/08/26	0002123 0581 337M	TRAVEL - MILEAGE	119.11
	INVOICE: ECS-DECMILES2025									
	VENDOR TOTALS			952.36 YTD INVOICED				1,552.06 YTD PAID		119.11
21243	PRESLEY, MAKENNA									
	325606	12/19/25	492145		266462	P	01/08/26	0002049 0581 337M	TRAVEL - MILEAGE	8.60
	INVOICE: ECS-NOV/DECMILES2025									
	VENDOR TOTALS			.00 YTD INVOICED				8.60 YTD PAID		8.60
16868	SMITH, DYLAN									
	325811	01/05/26	492360		266463	P	01/08/26	0001052 0581	TRAVEL - MILEAGE	30.60
	INVOICE: SI-DECMILES2025									
	VENDOR TOTALS			425.35 YTD INVOICED				1,090.37 YTD PAID		30.60
20176	SMITH-WEHR, KENDRA									
	325813	01/05/26	492362		266464	P	01/08/26	0002123 0581 337M	TRAVEL - MILEAGE	49.69
	INVOICE: ECS-DECMILES2025									
	VENDOR TOTALS			78.32 YTD INVOICED				503.83 YTD PAID		49.69

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 010826RK

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	
16845	SONOVA USA INC											
	325814	11/07/25	492363	26200140	266465	P	01/08/26	0002047	0610	337M	GENERAL SUPPLIES	1,208.34
	INVOICE: 5405035716											
	VENDOR TOTALS			.00 YTD INVOICED				1,328.33 YTD PAID				1,208.34
									REPORT TOTALS			33,412.17

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	15	33,412.17

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Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 011526RK

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	
19923	BARBIEA, ANNA									
	326316	12/08/25	492896		266664	P	01/15/26	0002050 0581 337M	TRAVEL - MILEAGE	94.23
	INVOICE: ECS-NOVMILES2025									
	VENDOR TOTALS			53.49 YTD INVOICED				383.77 YTD PAID		94.23
15148	BYRON, JESSICA									
	326319	01/12/26	492897		266665	P	01/15/26	0002121 0581 337M	TRAVEL - MILEAGE	38.37
	INVOICE: ECS-JANMILES2026									
	VENDOR TOTALS			146.24 YTD INVOICED				808.28 YTD PAID		38.37
14673	FUN AND FUNCTION LLC									
	326334	01/09/26	492914	26200180	266666	P	01/15/26	0001049 0610 337X	GENERAL SUPPLIES	58.94
	INVOICE: 1008323									
	VENDOR TOTALS			97.73 YTD INVOICED				156.67 YTD PAID		58.94
20366	JANES, ELIZABETH									
	326322	12/08/25	492902		266667	P	01/15/26	0002119 0581 337M	TRAVEL MILEAGE HOTEL MEAL	129.00
	INVOICE: ECS-KAPS2026									
	VENDOR TOTALS			.00 YTD INVOICED				129.00 YTD PAID		129.00
24650	OHIO VALLEY EDUCATIONAL COOPERATIVE									
	326333	12/12/25	492913	26200164	266668	P	01/15/26	0002123 0338C 337M	REGISTRATN FEES PROF DVT	550.00
	INVOICE: 13693									
	VENDOR TOTALS			26,779.31 YTD INVOICED				28,429.31 YTD PAID		550.00
4419	SACKELLA, JULIE A									
	326323	01/08/26	492903		266669	P	01/15/26	0002043 0581 337M	TRAVEL - MILEAGE	103.68
	INVOICE: ECS-OCTMILES2025									
	326326	01/08/26	492904		266669	P	01/15/26	0002043 0581 337M	TRAVEL - MILEAGE	95.28
	INVOICE: ECS-NOVMILES2025									
	326330	01/08/26	492905		266669	P	01/15/26	0002043 0581 337M	TRAVEL - MILEAGE	81.21
	INVOICE: ECS-DECMILES2025									
	VENDOR TOTALS			.00 YTD INVOICED				1,064.28 YTD PAID		280.17
14088	OCBE - VISA PMNTS - LA									
	326335	12/18/25	492915	26030149	266671	P	01/15/26	0002121 0617 337M	FOOD INSTR NON FOOD SERVI	34.74
	INVOICE: 12182025-3									
	VENDOR TOTALS			1,522.03 YTD INVOICED				2,138.65 YTD PAID		34.74
14095	OCBE - VISA PMNTS - BU									
	326336	12/16/25	492916	26007187	266673	P	01/15/26	0002121 0610 337M	GENERAL SUPPLIES	54.30
	INVOICE: 121625-2									
	326337	12/16/25	492918	26007161	266673	P	01/15/26	0002121 0617 337M	FOOD INSTR NON FOOD SERVI	139.81
	INVOICE: 121625-3									

Oldham County Board of Education

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PAID INVOICES REPORT

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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	
	VENDOR TOTALS			176.36 YTD INVOICED				1,624.80	YTD PAID	194.11
14079	OCBE - VISA PMNTS- OCHS									
	326340	12/04/25	492923	26060250	266670	P	01/15/26	0002121 0610 337M	GENERAL SUPPLIES	25.02
	INVOICE: 1204D									
	326340	12/04/25	492923	26060250	266670	P	01/15/26	0002121 0617 337M	FOOD INSTR NON FOOD SERVI	.00
	INVOICE: 1204D									
	326342	12/04/25	492924	26060250	266670	P	01/15/26	0002121 0610 337M	GENERAL SUPPLIES	.00
	INVOICE: 1204A									
	326342	12/04/25	492924	26060250	266670	P	01/15/26	0002121 0617 337M	FOOD INSTR NON FOOD SERVI	97.12
	INVOICE: 1204A									
	VENDOR TOTALS			701.11 YTD INVOICED				20,470.70	YTD PAID	122.14
14093	OCBE - VISA PMNTS - ECS									
	326345	12/15/25	492926		266672	P	01/15/26	0002123 0581 337M	TRAVEL - MILEAGE	374.97
	INVOICE: 121525									
	326346	12/12/25	492927	26200089	266672	P	01/15/26	0002123 0581 337M	TRAVEL - MILEAGE	231.85
	INVOICE: 121225DEPOSIT									
	VENDOR TOTALS			6,442.71 YTD INVOICED				19,959.48	YTD PAID	606.82
									REPORT TOTALS	2,108.52

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	10	2,108.52

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