



Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 012226RK

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	YTD PAID
18836 AMAZON CAPITAL SERVICES INC									
326560	01/20/26	493152	26200188	266691	P	01/22/26	0002123	0610 337M GENERAL SUPPLIES	20.78
INVOICE: 14RW-DJ4G-F3FL									
326561	01/20/26	493153	26200185	266691	P	01/22/26	0001123	0692 337X HEALTH SUPPLIES	81.16
INVOICE: 16PX-YXD3-VHPM									
VENDOR TOTALS									101.94
									12,260.93 YTD PAID
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC									
326420	01/08/26	493005	26200175	266692	P	01/22/26	0101121	0345 337X MEDICAL SERVICES	123.57
INVOICE: E18303240148									
326420	01/08/26	493005	26200175	266692	P	01/22/26	0141121	0345 337X MEDICAL SERVICES	211.80
INVOICE: E18303240148									
326420	01/08/26	493005	26200175	266692	P	01/22/26	0301121	0345 337X MEDICAL SERVICES	95.88
INVOICE: E18303240148									
326420	01/08/26	493005	26200175	266692	P	01/22/26	0601121	0345 337X MEDICAL SERVICES	61.18
INVOICE: E18303240148									
326420	01/08/26	493005	26200175	266692	P	01/22/26	0701121	0345 337X MEDICAL SERVICES	83.90
INVOICE: E18303240148									
326420	01/08/26	493005	26200175	266692	P	01/22/26	0951121	0345 337X MEDICAL SERVICES	62.92
INVOICE: E18303240148									
326420	01/08/26	493005	26200175	266692	P	01/22/26	3501121	0345 337X MEDICAL SERVICES	83.90
INVOICE: E18303240148									
326421	01/15/26	493006	26200175	266692	P	01/22/26	0101121	0345 337X MEDICAL SERVICES	1,732.23
INVOICE: E18371070148									
326421	01/15/26	493006	26200175	266692	P	01/22/26	0141121	0345 337X MEDICAL SERVICES	2,969.25
INVOICE: E18371070148									
326421	01/15/26	493006	26200175	266692	P	01/22/26	0301121	0345 337X MEDICAL SERVICES	1,344.12
INVOICE: E18371070148									
326421	01/15/26	493006	26200175	266692	P	01/22/26	0601121	0345 337X MEDICAL SERVICES	857.72
INVOICE: E18371070148									
326421	01/15/26	493006	26200175	266692	P	01/22/26	0701121	0345 337X MEDICAL SERVICES	1,176.10
INVOICE: E18371070148									
326421	01/15/26	493006	26200175	266692	P	01/22/26	0951121	0345 337X MEDICAL SERVICES	882.08
INVOICE: E18371070148									
326421	01/15/26	493006	26200175	266692	P	01/22/26	3501121	0345 337X MEDICAL SERVICES	1,176.10
INVOICE: E18371070148									
VENDOR TOTALS									10,860.75
									270,840.55 YTD PAID
15148 BYRON, JESSICA									
326491	01/21/26	493078		266693	P	01/22/26	0002121	0581 337M TRAVEL - MILEAGE	63.14
INVOICE: ECS-JANMILES2026-2									
VENDOR TOTALS									63.14
									910.90 YTD PAID
6700 COUNCIL FOR EXCEPTIONAL CHILDREN									
326563	01/16/26	493155	26200190	266694	P	01/22/26	0002123	0338 337M REGISTRATION PROF DEVELOP	479.00
INVOICE: 166136									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 012226RK

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	842.00	YTD INVOICED	5,287.60	YTD PAID	479.00
11021 ALTIMATE MEDICAL INC					
326559 12/05/25 493151	262000163	266695 P 01/22/26 0001050	0610	337X GENERAL SUPPLIES	1,379.00
INVOICE: INV248983					
VENDOR TOTALS	.00	YTD INVOICED	1,379.00	YTD PAID	1,379.00
4 OLDHAM CO BOARD OF ED/TRANS DEPT					
326565 01/07/26 493157	26200035	266696 P 01/22/26 0002047	0894	337M INSTRUCTIONAL FIELD TRIPS	12.02
INVOICE: 9554					
326565 01/07/26 493157	26200035	266696 P 01/22/26 0002121	0894	337M INSTRUCTIONAL FIELD TRIPS	204.37
INVOICE: 9554					
326566 01/07/26 493158	26200035	266696 P 01/22/26 0002047	0894	337M INSTRUCTIONAL FIELD TRIPS	7.44
INVOICE: 9556					
326566 01/07/26 493158	26200035	266696 P 01/22/26 0002121	0894	337M INSTRUCTIONAL FIELD TRIPS	126.52
INVOICE: 9556					
326569 01/07/26 493159	26200035	266696 P 01/22/26 0002047	0894	337M INSTRUCTIONAL FIELD TRIPS	9.00
INVOICE: 9592					
326569 01/07/26 493159	26200035	266696 P 01/22/26 0002121	0894	337M INSTRUCTIONAL FIELD TRIPS	152.95
INVOICE: 9592					
326570 12/22/25 493160	26200035	266696 P 01/22/26 0002047	0894	337M INSTRUCTIONAL FIELD TRIPS	10.96
INVOICE: 9590					
326570 12/22/25 493160	26200035	266696 P 01/22/26 0002121	0894	337M INSTRUCTIONAL FIELD TRIPS	186.33
INVOICE: 9590					
326571 01/07/26 493161	26200035	266696 P 01/22/26 0002047	0894	337M INSTRUCTIONAL FIELD TRIPS	10.22
INVOICE: 9591					
326571 01/07/26 493161	26200035	266696 P 01/22/26 0002121	0894	337M INSTRUCTIONAL FIELD TRIPS	173.75
INVOICE: 9591					
326572 01/07/26 493162	26200035	266696 P 01/22/26 0002047	0894	337M INSTRUCTIONAL FIELD TRIPS	13.90
INVOICE: 9593					
326572 01/07/26 493162	26200035	266696 P 01/22/26 0002121	0894	337M INSTRUCTIONAL FIELD TRIPS	236.25
INVOICE: 9593					
326573 01/07/26 493163	26200035	266696 P 01/22/26 0002047	0894	337M INSTRUCTIONAL FIELD TRIPS	5.86
INVOICE: 9563					
326573 01/07/26 493163	26200035	266696 P 01/22/26 0002121	0894	337M INSTRUCTIONAL FIELD TRIPS	99.63
INVOICE: 9563					
VENDOR TOTALS	38,867.56	YTD INVOICED	114,477.13	YTD PAID	1,249.20
15912 PARKER, AMANDA					
326490 01/15/26 493077		266697 P 01/22/26 0002123	0581	337M TRAVEL - MILEAGE	67.52
INVOICE: ECS-JANILLES2026					
VENDOR TOTALS	.00	YTD INVOICED	654.59	YTD PAID	67.52
20176 SMITH-WEHR, KENDRA					
326492 01/21/26 493079		266698 P 01/22/26 0001123	0581	337X TRAVEL MILEAGE HOTEL MEAL	240.00
INVOICE: ECS-ABAICONF2026					

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 012226RK

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	P0	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
-------------	----------	----------	---------	----	----------	---	----------	------------	------------------------

VENDOR TOTALS		78.32	YTD INVOICED		743.83	YTD PAID			240.00			
18777 STERICYCLE, INC		01/18/26	493156		266699	P	01/22/26	0002123	0610	337M	GENERAL SUPPLIES	145.08
	INVOICE: 8013154256											
VENDOR TOTALS		398.50	YTD INVOICED		958.78	YTD PAID						145.08
3098 TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGUAGES		01/15/26	493040		266700	P	01/22/26	0002124	0338	345L	REGISTRATION PROF DEVELOP	8,070.00
	INVOICE: 261121903362286											
VENDOR TOTALS		.00	YTD INVOICED		8,530.00	YTD PAID						8,070.00
14091 OCBE - VISA PMTS - SOHS		12/08/25	493154		266702	P	01/22/26	0002121	0610	337M	GENERAL SUPPLIES	29.97
	INVOICE: 1282025											
VENDOR TOTALS		685.98	YTD INVOICED		7,926.49	YTD PAID						29.97
14083 OCBE - VISA PMNT- SOMS		12/08/25	493214		266701	P	01/22/26	0002121	0610	337M	GENERAL SUPPLIES	67.55
	INVOICE: 12/08											
VENDOR TOTALS		.00	YTD INVOICED		1,258.68	YTD PAID						67.55
												22,753.15

TOTAL PRINTED CHECKS 12 AMOUNT 22,753.15

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 012926RK TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
19420 AMAZON CAPITAL SERVICES INC 326775 INVOICE: 1GGV-VGVT-FQHC	01/16/26	493371	26070148	266816	P	01/29/26	0702803 0694	EQUIPMENT NOT CAPITAL	1,844.31
VENDOR TOTALS			3,619.19	YTD INVOICED			13,420.12	YTD PAID	1,844.31
18836 AMAZON CAPITAL SERVICES INC 326783 INVOICE: 1Q11-14M7-DXJH	01/20/26	493379	26200186	266817	P	01/29/26	0001049 0610	GENERAL SUPPLIES	139.99
326786 INVOICE: 1K9D-P9DX-1YT6	01/20/26	493382	26200184	266817	P	01/29/26	0001123 0692	HEALTH SUPPLIES	56.22
326788 INVOICE: 1HOF-YL1W-94MQ	01/21/26	493384	26200106	266817	P	01/29/26	0002123 0610	GENERAL SUPPLIES	22.65
327014 INVOICE: 1M3M-4CDR-N3FI	01/23/26	493618	26200194	266817	P	01/29/26	0001049 0610	GENERAL SUPPLIES	220.17
VENDOR TOTALS			8,345.94	YTD INVOICED			12,260.93	YTD PAID	439.03
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 326777 INVOICE: E18431870148	01/22/26	493373	26200189	266818	P	01/29/26	0101121 0345	MEDICAL SERVICES	4,130.55
326777 INVOICE: E18431870148	01/22/26	493373	26200189	266818	P	01/29/26	0141121 0345	MEDICAL SERVICES	3,072.15
326777 INVOICE: E18431870148	01/22/26	493373	26200189	266818	P	01/29/26	0301121 0345	MEDICAL SERVICES	1,327.50
326777 INVOICE: E18431870148	01/22/26	493373	26200189	266818	P	01/29/26	0601121 0345	MEDICAL SERVICES	1,567.35
326777 INVOICE: E18431870148	01/22/26	493373	26200189	266818	P	01/29/26	0701121 0345	MEDICAL SERVICES	1,575.00
326777 INVOICE: E18431870148	01/22/26	493373	26200189	266818	P	01/29/26	3501121 0345	MEDICAL SERVICES	1,577.25
VENDOR TOTALS			41,056.50	YTD INVOICED			270,840.55	YTD PAID	13,249.80
15788 LOGSDON ENDEAVORS LLC 327015 INVOICE: 2601060CS	01/26/26	493619	26200181	266819	P	01/29/26	0002047 0345	MEDICAL SERVICES	12,698.75
VENDOR TOTALS			17,801.25	YTD INVOICED			102,213.75	YTD PAID	12,698.75
6700 COUNCIL FOR EXCEPTIONAL CHILDREN 326776 INVOICE: 165284	01/16/26	493372	26090160	266820	P	01/29/26	0902118 0338	REGISTRATION FEES PROF DV	3,288.60
VENDOR TOTALS			842.00	YTD INVOICED			5,287.60	YTD PAID	3,288.60
14626 DALCOURT, HANNAH GRACE 326897 INVOICE: ECS-ABAIACONF2026	01/23/26	493499		266821	P	01/29/26	0001123 0581	TRAVEL MILEAGE HOTEL MEAL	518.36

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 012926RK

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

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

VENDOR TOTALS	530.06	YTD INVOICED	1,048.42	YTD PAID				518.36
19891 JONES, ROBIN	01/23/26	493500		266822	P	01/29/26	0001123	0581 337X TRAVEL MILEAGE HOTEL MEAL
INVOICE: ECS-ABAIACONF2026								318.00
VENDOR TOTALS	101.51	YTD INVOICED	815.63	YTD PAID				318.00
9747 NATIONAL SEATING & MOBILITY INC. *USE REMIT#3*	01/26/26	493616	26200179	266823	P	01/29/26	0001050	0610 337X GENERAL SUPPLIES
INVOICE: 084-4387221								213.58
327013	01/26/26	493617	26200165	266823	P	01/29/26	0001050	0610 337X GENERAL SUPPLIES
INVOICE: 084-4332405								664.00
VENDOR TOTALS	.00	YTD INVOICED	1,058.83	YTD PAID				877.58
4 OLDHAM CO BOARD OF ED/TRANS DEPT	12/22/25	493376	26200035	266824	P	01/29/26	0002121	0894 337M INSTRUCTIONAL FIELD TRIPS
INVOICE: 9335								133.07
VENDOR TOTALS	38,867.56	YTD INVOICED	114,477.13	YTD PAID				133.07
18021 SCHOOL SPECIALTY LLC	01/12/26	493386	26200178	266825	P	01/29/26	0002123	0695 337M FURNITURE/FIXTURES NOT CA
INVOICE: 208136675687								1,650.30
VENDOR TOTALS	62,859.88	YTD INVOICED	162,855.90	YTD PAID				1,650.30
REPORT TOTALS								35,017.80

TOTAL PRINTED CHECKS 10 AMOUNT 35,017.80

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 020526RK

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											
	327340	01/30/26	493952		266954	P	02/05/26	0001049	0610	337X GENERAL SUPPLIES	13.99	
	INVOICE:	1P14-04CC-69HR										
	327341	01/23/26	493953		266954	P	02/05/26	0001049	0610	337X GENERAL SUPPLIES	-13.99	
	INVOICE:	1KN6-YGPG-QD1C										
	327342	01/21/26	493954		266954	P	02/05/26	0001049	0610	337X GENERAL SUPPLIES	13.99	
	INVOICE:	191C-P91V-DXKM										
	327346	02/02/26	493958		266954	P	02/05/26	0002123	0610	337M GENERAL SUPPLIES	9.49	
	INVOICE:	11GP-99DP-LN3W										
	327347	02/02/26	493959		266954	P	02/05/26	0001123	0610	337X GENERAL SUPPLIES	64.99	
	INVOICE:	1RN3-F1G1-917Y										
	327348	02/03/26	493960		266954	P	02/05/26	0002123	0610	337M GENERAL SUPPLIES	32.29	
	INVOICE:	1MVH-Y9HJ-7MDF										
	VENDOR TOTALS				8,345.94	YTD	INVOICED		12,260.93	YTD	PAID	120.76
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC											
	327338	01/29/26	493950		266955	P	02/05/26	0001121	0345	337X MEDICAL SERVICES	4,545.45	
	INVOICE:	E1849840148-80										
	327359	01/29/26	493970		266955	P	02/05/26	0101121	0345	337X MEDICAL SERVICES	2,794.05	
	INVOICE:	E18491360148										
	327359	01/29/26	493970		266955	P	02/05/26	0141121	0345	337X MEDICAL SERVICES	895.95	
	INVOICE:	E18491360148										
	327359	01/29/26	493970		266955	P	02/05/26	0301121	0345	337X MEDICAL SERVICES	945.00	
	INVOICE:	E18491360148										
	327359	01/29/26	493970		266955	P	02/05/26	0601121	0345	337X MEDICAL SERVICES	633.60	
	INVOICE:	E18491360148										
	327359	01/29/26	493970		266955	P	02/05/26	0701121	0345	337X MEDICAL SERVICES	945.00	
	INVOICE:	E18491360148										
	327359	01/29/26	493970		266955	P	02/05/26	0951121	0345	337X MEDICAL SERVICES	630.00	
	INVOICE:	E18491360148										
	327359	01/29/26	493970		266955	P	02/05/26	3501121	0345	337X MEDICAL SERVICES	877.50	
	INVOICE:	E18491360148										
	VENDOR TOTALS				41,056.50	YTD	INVOICED		270,840.55	YTD	PAID	12,266.55
19923	BARBIEA, ANNA											
	327357	02/04/26	493968		266956	P	02/05/26	0002050	0581	337M TRAVEL - MILEAGE	56.92	
	INVOICE:	ECS-JANMILES2026										
	VENDOR TOTALS				53.49	YTD	INVOICED		440.69	YTD	PAID	56.92
20293	HALL, BRAXTON											
	327354	02/02/26	493965		266957	P	02/05/26	0002123	0581C	337M TRAVEL COACHES	142.30	
	INVOICE:	ECS-JANMILES2026										
	VENDOR TOTALS				214.67	YTD	INVOICED		1,113.58	YTD	PAID	142.30
63590	HICKS, NICOLE											
	327356	01/29/26	493967		266958	P	02/05/26	0002049	0581	337M TRAVEL - MILEAGE	30.44	
	INVOICE:	ECS-NOVMILES2025										

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 020526RK

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
-------------------------	----------	---------	----	----------	---	----------	------------	------------------------

TOTAL PRINTED CHECKS 11 36,027.82

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: RK020526

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

14092 OCBE - VISA PMNTS - CO 01/20/26 494062 26052245 266953 P 02/05/26 0002124 0581 345M TRAVEL - MILEAGE 108.00
 INVOICE: 012026-3
 VENDOR TOTALS 47,964.42 YTD INVOICED 117,617.37 YTD PAID 108.00

REPORT TOTALS

TOTAL PRINTED CHECKS 1 AMOUNT 108.00

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 021226rk

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18919 AGIREPAIR INC	02/05/26	494385	26110517	267224	P	02/12/26	0002123 0651	337M SUPPLIES TECHNOLOGY HARDW	534.00
327771	02/09/26	494387							
INVOICE: AR048022									
VENDOR TOTALS			.00	YTD INVOICED				4,517.90	YTD PAID
5695 AMAZON CAPITAL SERVICES INC	02/09/26	494387	26025283	267225	P	02/12/26	0252299 0610	025F GENERAL SUPPLIES	185.79
327774									
INVOICE: IDWJ-RP3D-L1V3									
VENDOR TOTALS			5,175.01	YTD INVOICED				21,923.60	YTD PAID
7466 AMAZON CAPITAL SERVICES INC	02/05/26	494389	26015186	267226	P	02/12/26	0152803 0610	009L GENERAL SUPPLIES	174.65
327776									
INVOICE: IKFL-LQMW-GKNV									
VENDOR TOTALS			13,820.91	YTD INVOICED				32,436.37	YTD PAID
19420 AMAZON CAPITAL SERVICES INC	02/06/26	494390	26070158	267227	P	02/12/26	0702803 0610	009L GENERAL SUPPLIES	200.84
327777									
INVOICE: IK7D-QL7J-4NFN									
VENDOR TOTALS			3,619.19	YTD INVOICED				13,420.12	YTD PAID
18836 AMAZON CAPITAL SERVICES INC	02/05/26	494202	26200208	267228	P	02/12/26	0002050 0610	337M GENERAL SUPPLIES	32.88
327589									
INVOICE: 1PPM-6NF3-9F7Q									
327597	02/06/26	494210	26200106	267228	P	02/12/26	0002123 0610	337M GENERAL SUPPLIES	35.58
INVOICE: 1QH1-LY37-WVJK									
327601	01/12/26	494211	26200183	267228	P	02/12/26	0002123 0610	337M GENERAL SUPPLIES	204.54
INVOICE: 1FWX-R9YH-1GJV									
327603	02/06/26	494213		267228	P	02/12/26	0002123 0610	337M GENERAL SUPPLIES	-16.59
INVOICE: 170D-93XC-YTKQ									
327608	01/30/26	494214		267228	P	02/12/26	0002123 0610	337M GENERAL SUPPLIES	-16.59
INVOICE: 1F9V-VXKP-99P4									
327614	01/30/26	494223		267228	P	02/12/26	0002123 0610	337M GENERAL SUPPLIES	-16.59
INVOICE: 1XTK-N3XF-9FPD									
327617	02/03/26	494225	26200183	267228	P	02/12/26	0002123 0610	337M GENERAL SUPPLIES	47.28
INVOICE: 1TT4-JP3K-4J6J									
327770	02/06/26	494384	26200207	267228	P	02/12/26	0001049 0610	337X GENERAL SUPPLIES	44.97
INVOICE: 1MW9-N3HY-V3CR									
VENDOR TOTALS			8,345.94	YTD INVOICED				12,260.93	YTD PAID
15788 LOGSDON ENDEAVORS LLC	02/05/26	494203	26200181	267229	P	02/12/26	0002047 0345	337M MEDICAL SERVICES	8,122.50
327590									
INVOICE: 2601200CS									
VENDOR TOTALS			17,801.25	YTD INVOICED				102,213.75	YTD PAID
15148 BYRON, JESSICA									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 021226rk

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
327593	02/06/26	494206		267230	P	02/12/26	0002121	0581 337M TRAVEL - MILEAGE	39.48	
INVOICE: ECS-JANMILES2026-3										
VENDOR TOTALS 146.24 YTD INVOICED 910.90 YTD PAID										
21045	CRENSHAW, FAHRYN	02/02/26	494208	267231	P	02/12/26	0002123	0581C 337M TRAVEL COACHES	106.89	
INVOICE: ECS-JANMILES2026										
VENDOR TOTALS 132.64 YTD INVOICED 988.85 YTD PAID										
1427	GLOBAL EQUIPMENT COMPANY INC	02/05/26	494383	26200209	267232	P	02/12/26	0001123	0610 337X GENERAL SUPPLIES	753.72
INVOICE: 124087132										
VENDOR TOTALS 7,772.19 YTD INVOICED 10,008.10 YTD PAID										
18779	INFOHANDLER.COM INC	02/04/26	494204	26200012	267233	P	02/12/26	0011071	0344 FINANCIAL SERVICES	1,164.51
INVOICE: 27765										
VENDOR TOTALS 1,028.18 YTD INVOICED 15,262.16 YTD PAID										
19800	KEIL, BETHONY	02/09/26	494207	267234	P	02/12/26	0002123	0581 337M TRAVEL - MILEAGE	87.12	
INVOICE: ECS-JANMILES2026										
VENDOR TOTALS 952.36 YTD INVOICED 1,639.18 YTD PAID										
17960	KENTUCKY STATE TREASURER	02/06/26	494205	26200170	267235	P	02/12/26	0002123	0610 337M GENERAL SUPPLIES	3.00
INVOICE: 020626										
VENDOR TOTALS 246.00 YTD INVOICED 336.00 YTD PAID										
5636	ODP BUSINESS SOLUTIONS LLC	01/27/26	494382	26200195	267236	P	02/12/26	0001049	0610 337X GENERAL SUPPLIES	22.97
INVOICE: 455034682001										
VENDOR TOTALS 4,253.76 YTD INVOICED 9,260.80 YTD PAID										
15912	PARKER, AMANDA	02/02/26	494209	267237	P	02/12/26	0001123	0581 337X TRAVEL MILEAGE HOTEL MEAL	360.62	
INVOICE: ECS-ABAICONF2026										
VENDOR TOTALS .00 YTD INVOICED 654.59 YTD PAID										
14079	OCBE - VISA PMNTS- OCHS	01/08/26	494239	26060278	267238	P	02/12/26	0002121	0610 337M GENERAL SUPPLIES	17.05
INVOICE: 0108K										
327624 01/08/26 494239 26060278 267238 P 02/12/26 0002121 0617 337M FOOD INSTR NON FOOD SERVI 5.02										



Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 021226rk

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
INVOICE: 0108K	01/08/26	494240	26060278	267238	P	02/12/26	0002121	0610 337M GENERAL SUPPLIES	.00
INVOICE: 0108L	01/08/26	494240	26060278	267238	P	02/12/26	0002121	0617 337M FOOD INSTR NON FOOD SERVI	47.25
INVOICE: 0108L	01/08/26	494241	26060278	267238	P	02/12/26	0002121	0610 337M GENERAL SUPPLIES	.00
INVOICE: 0108M	01/08/26	494241	26060278	267238	P	02/12/26	0002121	0617 337M FOOD INSTR NON FOOD SERVI	25.38
INVOICE: 0108M	01/08/26	494241	26060278	267238	P	02/12/26	0002121	0617 337M FOOD INSTR NON FOOD SERVI	25.38
VENDOR TOTALS			701.11 YTD INVOICED				20,565.40 YTD PAID		94.70
14093 OCBE - VISA PMNTS - ECS	01/16/26	494365	26200192	267239	P	02/12/26	0002123	0581 337M TRAVEL - MILEAGE	636.57
INVOICE: 11626	01/22/26	494366	26200119	267239	P	02/12/26	0002123	0581 337M TRAVEL - MILEAGE	823.50
INVOICE: 12226	01/07/26	494370	26200089	267239	P	02/12/26	0002123	0581 337M TRAVEL - MILEAGE	231.85
INVOICE: 10726	01/15/26	494371	26200089	267239	P	02/12/26	0002123	0581 337M TRAVEL - MILEAGE	463.70
INVOICE: 11526-2	01/15/26	494372	26200089	267239	P	02/12/26	0002123	0581 337M TRAVEL - MILEAGE	463.70
INVOICE: 11526-1	01/09/26	494378	26200149	267239	P	02/12/26	0001119	0581 337X TRAVEL MILEAGE HOTEL MEAL	309.88
INVOICE: 10926-2	01/09/26	494379	26200149	267239	P	02/12/26	0001119	0581 337X TRAVEL MILEAGE HOTEL MEAL	309.88
INVOICE: 10926-3	01/09/26	494380	26200149	267239	P	02/12/26	0001119	0581 337X TRAVEL MILEAGE HOTEL MEAL	142.90
INVOICE: 10926-4	01/09/26	494380	26200149	267239	P	02/12/26	0001119	0581 337X TRAVEL MILEAGE HOTEL MEAL	142.90
VENDOR TOTALS			6,442.71 YTD INVOICED				23,341.46 YTD PAID		3,381.98
14225 OCBE - VISA PMNTS - ARVIN	01/12/26	494381	26905223	267240	P	02/12/26	0002121	0610 337M GENERAL SUPPLIES	29.97
INVOICE: 01122026	01/12/26	494381	26905223	267240	P	02/12/26	0002121	0617 337M FOOD INSTR NON FOOD SERVI	103.71
INVOICE: 01122026	01/12/26	494381	26905223	267240	P	02/12/26	0002121	0617 337M FOOD INSTR NON FOOD SERVI	103.71
VENDOR TOTALS			6,764.88 YTD INVOICED				38,396.81 YTD PAID		133.68
REPORT TOTALS									15,681.93

TOTAL PRINTED CHECKS 17 AMOUNT 15,681.93

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