



Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 021926RK

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
18839	AMAZON CAPITAL SERVICES INC	02/13/26	494919	26905256	267276	P	02/19/26	0002121	0610 337M GENERAL SUPPLIES	76.24
	INVOICE: 1VP9-TC6F-F31H									
	VENDOR TOTALS			10,559.67 YTD INVOICED					33,892.77 YTD PAID	76.24
7466	AMAZON CAPITAL SERVICES INC	02/13/26	494921	26015192	267275	P	02/19/26	0152803	0610 009L GENERAL SUPPLIES	21.72
	INVOICE: 14MK-V6C3-HK1K									
	INVOICE: 02/13/26 494928									
	INVOICE: 11JP-PV9D-HTKV									
	VENDOR TOTALS			13,820.91 YTD INVOICED					37,200.90 YTD PAID	41.45
18836	AMAZON CAPITAL SERVICES INC	02/16/26	494902	26200213	267277	P	02/19/26	0001049	0610 337X GENERAL SUPPLIES	127.93
	INVOICE: 1VTV-RXHP-DMQ1									
	INVOICE: 02/17/26 494903									
	INVOICE: 1MV6-3D4P-YVXQ									
	INVOICE: 02/17/26 494910									
	INVOICE: 109K-F943-DNWD									
	INVOICE: 02/17/26 494913									
	INVOICE: 1477-CCMP-TG6L									
	INVOICE: 02/16/26 494914									
	INVOICE: 1NQT-KRLW-DKGG									
	VENDOR TOTALS			8,345.94 YTD INVOICED					14,135.25 YTD PAID	1,100.16
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC	02/12/26	494940	26200197	267278	P	02/19/26	0101121	0345 337X MEDICAL SERVICES	2,471.40
	INVOICE: E18648150148									
	INVOICE: 02/12/26 494940									
	INVOICE: E18648150148									
	INVOICE: 02/12/26 494940									
	INVOICE: E18648150148									
	INVOICE: 02/12/26 494940									
	INVOICE: E18648150148									
	INVOICE: 02/12/26 494940									
	INVOICE: E18648150148									
	INVOICE: 02/12/26 494940									
	INVOICE: E18648150148									
	VENDOR TOTALS			41,056.50 YTD INVOICED					308,293.15 YTD PAID	6,858.90
12309	BROWN, KELLY	02/12/26	494864		267279	P	02/19/26	0002048	0581 337M TRAVEL - MILEAGE	64.50
	INVOICE: ECS-VIEVALS-JAN2026									
	VENDOR TOTALS			.00 YTD INVOICED					779.88 YTD PAID	64.50
15148	BYRON, JESSICA									

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328269	02/17/26	494896		267280	P	02/19/26	0002121	0581 337M TRAVEL - MILEAGE	40.21
INVOICE:		ECS-FEBMILES2026							
VENDOR TOTALS		146.24	YTD INVOICED				999.12	YTD PAID	40.21
6700 COUNCIL FOR EXCEPTIONAL CHILDREN									
328306	02/12/26	494937		26200215	P	02/19/26	0002123	0338A 337M REGISTRATION FEES PD ARC	529.00
INVOICE:		170252							
VENDOR TOTALS		842.00	YTD INVOICED				5,961.60	YTD PAID	529.00
6376 EVERS, DAPHNE									
328265	02/10/26	494892		267282	P	02/19/26	0002123	0581 337M TRAVEL - MILEAGE	380.00
INVOICE:		ECS-ATTACONF2026							
VENDOR TOTALS		68.39	YTD INVOICED				688.39	YTD PAID	380.00
21315 PRIME ED PRODUCTS, LLC									
328307	02/13/26	494939		26052282	P	02/19/26	0001011	0610 9210G GENERAL SUPPLIES	238.60
INVOICE:		PS1027371							
VENDOR TOTALS		.00	YTD INVOICED				357.90	YTD PAID	238.60
13251 JOHNSON, BRYLEY									
328266	02/10/26	494893		267285	P	02/19/26	0002049	0581 337M TRAVEL - MILEAGE	14.34
INVOICE:		ECS-DECMILES2026							
328267	02/10/26	494894		267285	P	02/19/26	0002049	0581 337M TRAVEL - MILEAGE	20.03
INVOICE:		ECS-NOVMILES2026							
328268	02/10/26	494895		267285	P	02/19/26	0002049	0581 337M TRAVEL - MILEAGE	7.02
INVOICE:		ECS-JANMILES2026							
VENDOR TOTALS		27.34	YTD INVOICED				115.72	YTD PAID	41.39
4 OLDHAM CO BOARD OF ED/TRANS DEPT									
328311	02/09/26	494942		26200035	P	02/19/26	0002121	0894 337M INSTRUCTIONAL FIELD TRIPS	113.84
INVOICE:		9652							
VENDOR TOTALS		38,867.56	YTD INVOICED				131,129.44	YTD PAID	113.84
2325 PAXTON PATTERSON LLC									
328277	02/16/26	494904		26350175	P	02/19/26	0002803	0338 348M REGISTRATION FEES PROF DV	3,000.00
INVOICE:		PS1-0013529							
VENDOR TOTALS		448,324.16	YTD INVOICED				455,194.06	YTD PAID	3,000.00
18021 SCHOOL SPECIALTY LLC									
328310	02/09/26	494941		26200211	P	02/19/26	0001049	0610 337X GENERAL SUPPLIES	136.35
INVOICE:		208136757703							
VENDOR TOTALS		62,859.88	YTD INVOICED				166,840.49	YTD PAID	136.35



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14083 OCBE - VISA PMNT- SOMS										
328237 INVOICE:	01/14/26	494865	26090204	267289	P	02/19/26	0902118	0580	320MC TRAVEL	225.63
328238 INVOICE:	01/14/26	494866	26090204	267289	P	02/19/26	0902118	0580	320MC TRAVEL	225.63
328239 INVOICE:	01/14/26	494867	26090204	267289	P	02/19/26	0902118	0580	320MC TRAVEL	225.63
328240 INVOICE:	01/14/26	494868	26090204	267289	P	02/19/26	0902118	0580	320MC TRAVEL	225.63
328241 INVOICE:	01/14/26	494869	26090204	267289	P	02/19/26	0902118	0580	320MC TRAVEL	225.63
328242 INVOICE:	01/07/26	494870	26090156	267289	P	02/19/26	0902118	0580	320MC TRAVEL	516.60
328243 INVOICE:	01/07/26	494871	26090156	267289	P	02/19/26	0902118	0580	320MC TRAVEL	516.60
328244 INVOICE:	01/07/26	494872	26090156	267289	P	02/19/26	0902118	0580	320MC TRAVEL	516.60
328245 INVOICE:	01/07/26	494873	26090156	267289	P	02/19/26	0902118	0580	320MC TRAVEL	585.62
328246 INVOICE:	01/13/26	494874	26090202	267289	P	02/19/26	0902118	0580	320MC TRAVEL	585.62
328247 INVOICE:	01/13/26	494875	26090202	267289	P	02/19/26	0902118	0580	320MC TRAVEL	585.62
328248 INVOICE:	01/13/26	494876	26090202	267289	P	02/19/26	0902118	0580	320MC TRAVEL	585.62
328249 INVOICE:	01/13/26	494877	26090202	267289	P	02/19/26	0902118	0580	320MC TRAVEL	585.62
328250 INVOICE:	01/13/26	494878	26090202	267289	P	02/19/26	0902118	0580	320MC TRAVEL	600.67
328251 INVOICE:	01/13/26	494879	26090202	267289	P	02/19/26	0902118	0580	320MC TRAVEL	593.77
328252 INVOICE:	01/13/26	494880	26090203	267289	P	02/19/26	0902118	0580	320MC TRAVEL	593.77
328253 INVOICE:	01/13/26	494881	26090203	267289	P	02/19/26	0902118	0580	320MC TRAVEL	593.77
328254 INVOICE:	01/13/26	494882	26090203	267289	P	02/19/26	0902118	0580	320MC TRAVEL	593.77
328255 INVOICE:	01/13/26	494883	26090203	267289	P	02/19/26	0902118	0580	320MC TRAVEL	593.77
328256 INVOICE:	01/13/26	494884	26090203	267289	P	02/19/26	0902118	0580	320MC TRAVEL	593.77
328257 INVOICE:	01/13/26	494885	26090203	267289	P	02/19/26	0902118	0580	320MC TRAVEL	593.77
328258 INVOICE:	01/13/26	494886	26090203	267289	P	02/19/26	0902118	0580	320MC TRAVEL	593.77
328259 INVOICE:	01/13/26	494887	26090203	267289	P	02/19/26	0902118	0580	320MC TRAVEL	593.77
VENDOR TOTALS			.00	YTD INVOICED				12,732.16	YTD PAID	11,473.48

14093 OCBE - VISA PMNTS - ECS

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328261 INVOICE: 10926-1	01/09/26	494888	26200149	267291	P	02/19/26	0001119 0581	337X TRAVEL MILEAGE HOTEL MEAL	309.88
VENDOR TOTALS			6,442.71	YTD INVOICED			23,651.34	YTD PAID	309.88
14091 OCBE - VISA PMTS - SOHS 328262 INVOICE: 1162026	02/18/26	494889	26095378	267290	P	02/19/26	0951052 0610	9225 GENERAL SUPPLIES	753.00
328263 INVOICE: 1162026A	02/18/26	494890	26095378	267290	P	02/19/26	0951052 0610	9225 GENERAL SUPPLIES	41.30
VENDOR TOTALS			685.98	YTD INVOICED			13,807.09	YTD PAID	794.30
21320 WENGER, CHRIS 328298 INVOICE: 1922	02/16/26	494929	26200222	267292	P	02/19/26	0001043 0646	337X TESTS	298.00
VENDOR TOTALS			.00	YTD INVOICED			298.00	YTD PAID	298.00
34660 MANSON WESTERN LLC 328301 INVOICE: WPS-582471	02/09/26	494932	26200203	267293	P	02/19/26	0001119 0646	337X TESTS	1,244.90
VENDOR TOTALS			174.90	YTD INVOICED			2,381.90	YTD PAID	1,244.90
REPORT TOTALS									26,741.20

TOTAL PRINTED CHECKS 18 AMOUNT 26,741.20

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

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19420 AMAZON CAPITAL SERVICES INC									3,619.19	16,262.47
328651	02/13/26	495289		267523	P	02/26/26	0702803	0610 009L GENERAL SUPPLIES		100.40
INVOICE: IC41-DYWT-C9ML										
328657	02/18/26	495297		267523	P	02/26/26	0702803	0610 009L GENERAL SUPPLIES		80.07
INVOICE: 1V6X-CLV4-WGHQ										
328658	02/19/26	495298		267523	P	02/26/26	0702803	0610 009L GENERAL SUPPLIES		25.09
INVOICE: 1KND-XHFD-LNNN										
328659	02/18/26	495299		267523	P	02/26/26	0702803	0610 009L GENERAL SUPPLIES		9.82
INVOICE: 1P93-3GP6-TR1L										
328660	02/18/26	495300		267523	P	02/26/26	0702803	0610 009L GENERAL SUPPLIES		599.00
INVOICE: 14WJ-9R7Q-6QWQ										
VENDOR TOTALS									3,619.19	16,262.47
19395 AMAZON CAPITAL SERVICES INC										814.38
328646	02/17/26	495285		267524	P	02/26/26	0902803	0610 009L GENERAL SUPPLIES		58.39
INVOICE: 1RFY-1MIK-9PP4										
328655	01/20/26	495295		267524	P	02/26/26	0902118	0610 320MC GENERAL SUPPLIES		900.08
INVOICE: 1DM4-NLDN-XWFG										
328656	01/21/26	495296		267524	P	02/26/26	0902118	0610 320MC GENERAL SUPPLIES		529.79
INVOICE: 1R11-DRDR-C7DH										
328661	02/07/26	495301		267524	P	02/26/26	0902118	0610 320MC GENERAL SUPPLIES		285.78
INVOICE: 1RVY-OH9-PTN9										
328662	02/03/26	495302		267524	P	02/26/26	0902118	0610 320MC GENERAL SUPPLIES		1,485.18
INVOICE: 1FGV-CD3T-DTFF										
328663	01/28/26	495303		267524	P	02/26/26	0902118	0610 320MC GENERAL SUPPLIES		38.97
INVOICE: 14MF-XTD-9TFF										
328664	01/21/26	495304		267524	P	02/26/26	0902118	0610 320MC GENERAL SUPPLIES		965.01
INVOICE: 1DMY-WYLM-776F										
328667	02/07/26	495305		267524	P	02/26/26	0902118	0610 320MC GENERAL SUPPLIES		-51.96
INVOICE: 1TRJ-LW7D-MMKR										
328675	02/07/26	495314		267524	P	02/26/26	0902118	0610 320MC GENERAL SUPPLIES		-38.97
INVOICE: 1MVH-Y9HJ-GTDQ										
328678	02/07/26	495317		267524	P	02/26/26	0902118	0610 320MC GENERAL SUPPLIES		-38.97
INVOICE: 13D4-6WX6-MY6R										
328682	02/02/26	495321		267524	P	02/26/26	0902118	0610 320MC GENERAL SUPPLIES		-51.96
INVOICE: 1YVJ-3YMN-MC7N										
328723	02/07/26	495362		267524	P	02/26/26	0902118	0610 320MC GENERAL SUPPLIES		-38.97
INVOICE: 1FT7-QQFK-QWJD										
328727	02/07/26	495366		267524	P	02/26/26	0902118	0610 320MC GENERAL SUPPLIES		-51.96
INVOICE: 1VKL-VF34-PYH9										
328728	02/07/26	495367		267524	P	02/26/26	0902118	0610 320MC GENERAL SUPPLIES		-51.96
INVOICE: 1MW1-6QCM-M941										
VENDOR TOTALS									5,086.63	19,627.36
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC										3,938.45
328642	02/19/26	495281		267525	P	02/26/26	0101121	0345 337X MEDICAL SERVICES		2,801.70
INVOICE: E18719420148										
328642	02/19/26	495281		267525	P	02/26/26	0141121	0345 337X MEDICAL SERVICES		1,239.30
INVOICE: E18719420148										

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328642	02/19/26	495281	26200214	267525	P	02/26/26	0301121	0345 337X MEDICAL SERVICES	1,260.00
INVOICE:	E18719420148								
328642	02/19/26	495281	26200214	267525	P	02/26/26	0601121	0345 337X MEDICAL SERVICES	1,258.65
INVOICE:	E18719420148								
328642	02/19/26	495281	26200214	267525	P	02/26/26	0701121	0345 337X MEDICAL SERVICES	1,260.00
INVOICE:	E18719420148								
328642	02/19/26	495281	26200214	267525	P	02/26/26	3501121	0345 337X MEDICAL SERVICES	1,119.60
INVOICE:	E18719420148								
VENDOR TOTALS		41,056.50	YTD INVOICED				308,293.15	YTD PAID	8,939.25
18085 OMEGA LABS INC	02/12/26	495283	26110564	267526	P	02/26/26	0002123	0653 337M SOFTWARE	797.00
INVOICE:	260126-33083								
VENDOR TOTALS		.00	YTD INVOICED				996.98	YTD PAID	797.00
18572 DRURY, BRIAN	02/20/26	495279		267527	P	02/26/26	0302104	0581 125M TRAVEL - MILEAGE	35.35
INVOICE:	FRYSC-CAPITAL2026								
VENDOR TOTALS		102.34	YTD INVOICED				137.69	YTD PAID	35.35
21278 EMOTIONAL ABC'S INC	02/18/26	495284	26110608	267528	P	02/26/26	0002123	0653 337M SOFTWARE	468.00
INVOICE:	1782								
VENDOR TOTALS		.00	YTD INVOICED				468.00	YTD PAID	468.00
21315 PRIME ED PRODUCTS, LLC	02/16/26	495288	26052284	267529	P	02/26/26	0001011	0610 9210G GENERAL SUPPLIES	119.30
INVOICE:	PSI027390								
VENDOR TOTALS		.00	YTD INVOICED				357.90	YTD PAID	119.30
10232 INTEGROW NUMERACY SOLUTIONS	02/24/26	495487	26052270	267530	P	02/26/26	0001577	0643 SUPPLEMENTARY BKS/STUDY G	4,620.00
INVOICE:	INV8759								
328844	02/24/26	495487	26052270	267530	P	02/26/26	0002123	0610 337M GENERAL SUPPLIES	1,848.00
INVOICE:	INV8759								
VENDOR TOTALS		.00	YTD INVOICED				13,246.79	YTD PAID	6,468.00
21243 PRESLEY, MAKENNA	02/20/26	495280		267531	P	02/26/26	0002049	0581 337M TRAVEL - MILEAGE	12.04
INVOICE:	ECS-JANFEBMILES2026								
VENDOR TOTALS		.00	YTD INVOICED				20.64	YTD PAID	12.04
18777 STERICYCLE, INC	02/18/26	495290	26200010	267532	P	02/26/26	0002123	0610 337M GENERAL SUPPLIES	145.08
INVOICE:	328654								

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INVOICE: 801343336

VENDOR TOTALS

398.50 YTD INVOICED

1,103.86 YTD PAID

145.08

21,736.85

REPORT TOTALS

TOTAL PRINTED CHECKS COUNT AMOUNT
 10 21,736.85

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20111 ALRO STEEL CORPORATION 329020 02/19/26 495667 INVOICE: GBS4957LV	26095426	267578	P	03/05/26	0001052	0610	9225	GENERAL SUPPLIES	482.72
VENDOR TOTALS	.00	YTD INVOICED					17,622.63	YTD PAID	482.72
19420 AMAZON CAPITAL SERVICES INC 328856 02/23/26 495500 INVOICE: 1YRH-IJQK-LRV4	26070174	267580	P	03/05/26	0702803	0610	009L	GENERAL SUPPLIES	104.41
VENDOR TOTALS	3,619.19	YTD INVOICED					16,262.47	YTD PAID	104.41
11111 AMAZON CAPITAL SERVICES INC 328999 02/27/26 495645 INVOICE: 169T-J1TV-JCGG	26052259	267579	P	03/05/26	0001011	0610	9210G	GENERAL SUPPLIES	16.99
VENDOR TOTALS	7,594.96	YTD INVOICED					33,303.16	YTD PAID	16.99
19420 AMAZON CAPITAL SERVICES INC 329017 02/27/26 495664 INVOICE: 1R1J-3G3K-6JMV	26070176	267580	P	03/05/26	0702803	0610	009L	GENERAL SUPPLIES	31.94
329018 02/24/26 495665 INVOICE: 1PXX-WMXF-K19J	26070171	267580	P	03/05/26	0702803	0694	348M	EQUIPMENT NOT CAPITAL	975.71
VENDOR TOTALS	3,619.19	YTD INVOICED					16,262.47	YTD PAID	1,007.65
18836 AMAZON CAPITAL SERVICES INC 328851 02/26/26 495494 INVOICE: 13YX-6XRD-F33D	26200185	267581	P	03/05/26	0001123	0692	337X	HEALTH SUPPLIES	187.92
328852 02/23/26 495495 INVOICE: 14HI-93HN-9Y4N	26200212	267581	P	03/05/26	0001049	0610	337X	GENERAL SUPPLIES	106.38
328990 02/23/26 495637 INVOICE: 1H9N-HTFL-7Y74	26200226	267581	P	03/05/26	0001049	0610	337X	GENERAL SUPPLIES	92.96
VENDOR TOTALS	8,345.94	YTD INVOICED					14,135.25	YTD PAID	387.26
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 328850 02/26/26 495493 INVOICE: E18782480148	26200221	267582	P	03/05/26	0101121	0345	337X	MEDICAL SERVICES	1,837.80
328850 02/26/26 495493 INVOICE: E18782480148	26200221	267582	P	03/05/26	0141121	0345	337X	MEDICAL SERVICES	2,604.60
328850 02/26/26 495493 INVOICE: E18782480148	26200221	267582	P	03/05/26	0301121	0345	337X	MEDICAL SERVICES	945.00
328850 02/26/26 495493 INVOICE: E18782480148	26200221	267582	P	03/05/26	0601121	0345	337X	MEDICAL SERVICES	1,229.85
328850 02/26/26 495493 INVOICE: E18782480148	26200221	267582	P	03/05/26	0701121	0345	337X	MEDICAL SERVICES	945.00
328850 02/26/26 495493 INVOICE: E18782480148	26200221	267582	P	03/05/26	3501121	0345	337X	MEDICAL SERVICES	1,254.60



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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	YTD PAID
VENDOR TOTALS		41,056.50	YTD INVOICED			308,293.15	YTD PAID		8,816.85
4720 CAROLINA BIOLOGICAL SUPPLY COMPANY 328855 02/20/26 495497 26070172 INVOICE: 53317896RI		267583	P	03/05/26	0702803	0610	009L	GENERAL SUPPLIES	137.70
VENDOR TOTALS		2,610.73	YTD INVOICED			13,757.88	YTD PAID		137.70
3614 CDW LLC									
INVOICE: 02/12/26 495652 26116034 267584 P 03/05/26 0002118 0653 162M SOFTWARE									2,832.88
INVOICE: 02/12/26 495652 26116034 267584 P 03/05/26 0141013 0651 SUPPLIES TECHNOLOGY HARDW									23,017.12
INVOICE: 02/14/26 495653 26116034 267584 P 03/05/26 0002118 0653 162M SOFTWARE									301.37
INVOICE: 02/14/26 495653 26116034 267584 P 03/05/26 0141013 0651 SUPPLIES TECHNOLOGY HARDW									2,448.63
INVOICE: 02/13/26 495654 26116034 267584 P 03/05/26 0002118 0653 162M SOFTWARE									385.75
INVOICE: 02/13/26 495654 26116034 267584 P 03/05/26 0141013 0651 SUPPLIES TECHNOLOGY HARDW									3,134.25
INVOICE: 02/24/26 495655 26116039 267584 P 03/05/26 0002118 0653 162L SOFTWARE									835.10
INVOICE: 02/24/26 495655 26116039 267584 P 03/05/26 0281013 0651 SUPPLIES TECHNOLOGY HARDW									7,228.90
INVOICE: 02/26/26 495656 26116039 267584 P 03/05/26 0002118 0653 162L SOFTWARE									82.85
INVOICE: 02/26/26 495656 26116039 267584 P 03/05/26 0281013 0651 SUPPLIES TECHNOLOGY HARDW									717.15
INVOICE: 02/25/26 495657 26116039 267584 P 03/05/26 0002118 0653 162L SOFTWARE									106.04
INVOICE: 02/25/26 495657 26116039 267584 P 03/05/26 0281013 0651 SUPPLIES TECHNOLOGY HARDW									917.96
INVOICE: 02/19/26 495658 26116035 267584 P 03/05/26 0002118 0651 162L SOFTWARE									137.51
INVOICE: 02/21/26 495659 26116035 267584 P 03/05/26 0141013 0651 SUPPLIES TECHNOLOGY HARDW									2,032.49
INVOICE: 02/21/26 495659 26116035 267584 P 03/05/26 0002118 0651 162L SOFTWARE									12.36
INVOICE: 02/20/26 495660 26116035 267584 P 03/05/26 0141013 0651 SUPPLIES TECHNOLOGY HARDW									182.64
INVOICE: 02/20/26 495660 26116035 267584 P 03/05/26 0002118 0651 162L SOFTWARE									10.14
INVOICE: 02/18/26 495661 26116037 267584 P 03/05/26 0002118 0653 162L SOFTWARE									149.86
INVOICE: 02/18/26 495661 26116037 267584 P 03/05/26 0141013 0651 SUPPLIES TECHNOLOGY HARDW									46.73
INVOICE: 02/20/26 495662 26116037 267584 P 03/05/26 0002118 0653 162L SOFTWARE									559.27
INVOICE: 02/20/26 495662 26116037 267584 P 03/05/26 0141013 0651 SUPPLIES TECHNOLOGY HARDW									12.34

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PAID INVOICES REPORT

WARRANT: 030526RK

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	
INVOICE: AI2BU1J									
329015	02/20/26	495662	26116037	267584	P	03/05/26	0701013 0651	SUPPLIES TECHNOLOGY HARDW	147.66
INVOICE: AI2BU1J									
329016	02/19/26	495663	26116037	267584	P	03/05/26	0002118 0653	162L SOFTWARE	4.93
INVOICE: AI2AB9V									
329016	02/19/26	495663	26116037	267584	P	03/05/26	0701013 0651	SUPPLIES TECHNOLOGY HARDW	59.07
INVOICE: AI2AB9V									
VENDOR TOTALS		637,085.66	YTD INVOICED				1,006,331.98	YTD PAID	45,363.00
21045 CRENSHAW, FAHRYN									
328900	02/27/26	495545		267585	P	03/05/26	0002123 0581C	337M TRAVEL COACHES	155.83
INVOICE: ECS-FEBMILES2026									
VENDOR TOTALS		132.64	YTD INVOICED				1,144.68	YTD PAID	155.83
9427 EVERWAY HOLDCO LLC									
328853	02/23/26	495496	26110609	267586	P	03/05/26	0002123 0653	337M SOFTWARE	165.51
INVOICE: 00278760N									
VENDOR TOTALS		15,352.24	YTD INVOICED				16,488.25	YTD PAID	165.51
11039 HALLAS, JENNIFER									
329022	03/03/26	495669		267587	P	03/05/26	0002123 0581	337M TRAVEL - MILEAGE	222.53
INVOICE: ECS-JANFEBMILES2026									
VENDOR TOTALS		607.40	YTD INVOICED				1,640.24	YTD PAID	222.53
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC									
328859	02/18/26	495502	26200224	267588	P	03/05/26	0002123 0338	337M REGISTRATION PROF DEVELOP	1,500.00
INVOICE: 241110									
VENDOR TOTALS		6,528.72	YTD INVOICED				22,301.38	YTD PAID	1,500.00
19891 JONES, ROBIN									
328899	02/27/26	495544		267589	P	03/05/26	0002123 0581	337M TRAVEL - MILEAGE	69.47
INVOICE: ECS-FEBMILES2026									
VENDOR TOTALS		101.51	YTD INVOICED				885.10	YTD PAID	69.47
37850 JUDY, PATRICIA									
329023	03/03/26	495670		267590	P	03/05/26	0002123 0581A	337M TRAVEL ARC CHAIRS	19.35
INVOICE: ECS-FEBMILES2026									
329024	03/03/26	495671		267590	P	03/05/26	0002123 0581A	337M TRAVEL ARC CHAIRS	8.60
INVOICE: ECS-JANMILES2026									
VENDOR TOTALS		.00	YTD INVOICED				70.19	YTD PAID	27.95
15005 LANGE, ANGELA									
329001	02/26/26	495648		267591	P	03/05/26	0001052 0581	9226 TRAVEL MILEAGE HOTEL MEAL	72.25
INVOICE: ATT-JANMILES2026									

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WARRANT: 030526RK

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	
329002	02/27/26	495649		267591	P	03/05/26	0001052	0581 9226 TRAVEL MILEAGE HOTEL MEAL	55.31	
INVOICE: ATT-FEBMILES2026										
329003	02/26/26	495650		267591	P	03/05/26	0002123	0581C 337M TRAVEL COACHES	31.65	
INVOICE: ECS-JANMILES2026										
329004	02/27/26	495651		267591	P	03/05/26	0002123	0581C 337M TRAVEL COACHES	32.68	
INVOICE: ECS-FEBMILES2026										
VENDOR TOTALS				1,204.12	YTD INVOICED			1,204.37	YTD PAID	191.89
20697	MAGIC SCHOOL INC			267592	P	03/05/26	0002053	0653 401M SOFTWARE		37,400.00
329021	02/20/26	495668								
INVOICE: 5793										
VENDOR TOTALS				.00	YTD INVOICED			37,400.00	YTD PAID	37,400.00
2049	SOUTHPAW ENTERPRISES INC			267593	P	03/05/26	0001049	0610 337X GENERAL SUPPLIES		546.06
328994	02/16/26	495641								
INVOICE: 0576382										
329025	02/23/26	495672		267593	P	03/05/26	0001049	0610 337X GENERAL SUPPLIES		38.00
INVOICE: 0576591										
VENDOR TOTALS				.00	YTD INVOICED			584.06	YTD PAID	584.06
REPORT TOTALS									COUNT	16
TOTAL PRINTED CHECKS									AMOUNT	96,633.82

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Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 031226RK

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
18839 AMAZON CAPITAL SERVICES INC 329746 02/25/26 496412 INVOICE: 1JCG-6HGP-DX31 329875 03/09/26 496543 INVOICE: 1V31-YMNJ-KY96 329876 03/09/26 496544 INVOICE: 1RWR-K3KP-XV19	26905273	267759	P	03/12/26	0002121	0610	337M	GENERAL SUPPLIES	45.83
VENDOR TOTALS	10,559.67	YTD INVOICED					33,892.77	YTD PAID	1,017.44
18836 AMAZON CAPITAL SERVICES INC 329745 03/02/26 496411 INVOICE: 19DX-FG11-GKFF 329748 02/27/26 496414 INVOICE: 1J16-1DJ1-T9W9 329871 03/09/26 496539 INVOICE: 1MHT-RJQQ-KMFF 329872 03/09/26 496540 INVOICE: 1YFX-T9P9-F6L6 329873 03/10/26 496541 INVOICE: 133Q-Y6GP-9WMM	26200230	267760	P	03/12/26	0002121	0610	337M	GENERAL SUPPLIES	56.17
VENDOR TOTALS	8,345.94	YTD INVOICED					14,135.25	YTD PAID	386.90
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 329743 03/05/26 496409 INVOICE: E18865330148 329743 03/05/26 496409 INVOICE: E18865330148 329743 03/05/26 496409 INVOICE: E18865330148 329743 03/05/26 496409 INVOICE: E18865330148 329743 03/05/26 496409 INVOICE: E18865330148	26200225	267761	P	03/12/26	0051121	0345	337X	MEDICAL SERVICES	2,317.05
VENDOR TOTALS	41,056.50	YTD INVOICED					308,293.15	YTD PAID	12,837.60
15788 LOGSDON ENDEAVORS LLC 329749 03/03/26 496415 INVOICE: 2602660VE	26200199	267762	P	03/12/26	0002047	0345	337M	MEDICAL SERVICES	24,427.50
VENDOR TOTALS	17,801.25	YTD INVOICED					126,641.25	YTD PAID	24,427.50
19923 BARBIEA, ANNA 329879 03/09/26 496547 INVOICE: ECS-FEBMILES2026	267763	P	03/12/26	0002050	0581	337M		TRAVEL - MILEAGE	67.32

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WARRANT: 031226RK

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
VENDOR TOTALS									508.01
15148 BYRON, JESSICA 329877	03/09/26	496545		267764	P	03/12/26	0002121	0581 TRAVEL - MILEAGE	48.01
INVOICE: ECS-FEBMILES2026-2									
VENDOR TOTALS									999.12
6700 COUNCIL FOR EXCEPTIONAL CHILDREN 329750	02/25/26	496416		267765	P	03/12/26	0002123	0338 REGISTRATION PROF DEVELOP	145.00
INVOICE: 171605									
VENDOR TOTALS									5,961.60
13543 EDVOTEK 329874	02/26/26	496542		267766	P	03/12/26	9051052	0610 GENERAL SUPPLIES	2,445.00
INVOICE: 291996									
VENDOR TOTALS									7,548.06
20365 FELDPAUSCH, LORI 329741	03/04/26	496407		267767	P	03/12/26	0002119	0581 TRAVEL MILEAGE HOTEL MEAL	498.92
INVOICE: ECS-NASP2026									
VENDOR TOTALS									595.00
82 GRAINGER 329744	03/04/26	496410		267768	P	03/12/26	0002123	0433 EQUIPMENT REPAIR & MAINT	99.44
INVOICE: 9829258467									
VENDOR TOTALS									5,422.13
20293 HALL, BRAXTON 329734	02/27/26	496400		267769	P	03/12/26	0002123	0581C TRAVEL COACHES	200.57
INVOICE: ECS-FEBMILES2026									
VENDOR TOTALS									1,314.15
11039 HALLAS, JENNIFER 329735	03/06/26	496401		267770	P	03/12/26	0002123	0581 TRAVEL - MILEAGE	89.28
INVOICE: ECS-DECMILES2026									
VENDOR TOTALS									1,640.24
18779 INFOHANDLER.COM INC 329870	03/09/26	496538		267771	P	03/12/26	0011071	0344 FINANCIAL SERVICES	881.10
INVOICE: 27942									
VENDOR TOTALS									16,143.26

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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	DESCRIPTION	AMOUNT
13251 JOHNSON, BRYLEY 329880 INVOICE: ECS-FEBMILES2026	03/09/26	496548		267772	P	03/12/26	0002049 0581	337M TRAVEL - MILEAGE	18.11
VENDOR TOTALS				27.34	YTD INVOICED			115.72	YTD PAID
19800 KEIL, BETHONY 329742 INVOICE: ECS-FEBMILES2026	03/05/26	496408		267773	P	03/12/26	0002123 0581	337M TRAVEL - MILEAGE	73.40
VENDOR TOTALS				952.36	YTD INVOICED			1,712.58	YTD PAID
18856 MARTIN, TAYLOR 329736 INVOICE: ECS-QTRMILES2026	03/06/26	496402		267774	P	03/12/26	0002049 0581	337M TRAVEL - MILEAGE	78.72
VENDOR TOTALS				20.21	YTD INVOICED			126.12	YTD PAID
5636 ODP BUSINESS SOLUTIONS LLC 329747 INVOICE: 456931680001	02/23/26	496413		267775	P	03/12/26	0001049 0610	337X GENERAL SUPPLIES	22.97
VENDOR TOTALS				4,253.76	YTD INVOICED			10,930.24	YTD PAID
21047 REEDER, SEAN 329740 INVOICE: ECS-QTRMILES2026	03/05/26	496406		267776	P	03/12/26	0002123 0581	337M TRAVEL - MILEAGE	231.82
VENDOR TOTALS				137.48	YTD INVOICED			1,154.10	YTD PAID
4419 SACKELLA, JULIE A 329878 INVOICE: ECS-KSHACONF2026	02/23/26	496546		267777	P	03/12/26	0002043 0581	337M TRAVEL - MILEAGE	288.52
VENDOR TOTALS				.00	YTD INVOICED			1,352.80	YTD PAID
6668 TOBII DYNAVOX LLC 329868 INVOICE: US01-3210031867	03/10/26	496536		26200156	P	03/12/26	0001121 0610	337X GENERAL SUPPLIES	1,720.00
329869 INVOICE: US01-3210031868	03/10/26	496537		26200155	P	03/12/26	0001121 0610	337X GENERAL SUPPLIES	1,720.00
VENDOR TOTALS				.00	YTD INVOICED			3,440.00	YTD PAID
12592 WITAK, KINDRA 329737 INVOICE: SOMS-ISSUMMIT2026-1	03/05/26	496403		267779	P	03/12/26	0902118 0580	320MC TRAVEL	446.84
329738 INVOICE: SOMS-ISSUMMIT2026-2	03/05/26	496404		267779	P	03/12/26	0902118 0580	320MC TRAVEL	300.00
329739 INVOICE: SOMS-ISSUMMIT2026-3	03/05/26	496405		267779	P	03/12/26	0902118 0580	320MC TRAVEL	22.79

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WARRANT: 031226RK

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
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VENDOR TOTALS	258.90	YTD INVOICED	1,028.53	YTD PAID	769.63
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REPORT TOTALS

48,067.25

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	21	48,067.25

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