

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 031926RK 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			
20826 ABERNATHY, KYLE	03/18/26	497057		268071	P	03/19/26	0902118	0580	320MC TRAVEL	320.00	
330375											
INVOICE: SOMS-CECCONF2026											
VENDOR TOTALS				.00	YTD INVOICED				320.00	YTD PAID	320.00
11111 AMAZON CAPITAL SERVICES INC				268073	P	03/19/26	0001052	0610	9226 GENERAL SUPPLIES	12.74	
330194	03/12/26	496874									
INVOICE: 13XH-WCV4-H7CF											
330195	03/12/26	496875		268073	P	03/19/26	0001052	0610	9226 GENERAL SUPPLIES	570.49	
INVOICE: 1HNY-N3K6-K1PH											
VENDOR TOTALS				7,594.96	YTD INVOICED				36,629.33	YTD PAID	583.23
7466 AMAZON CAPITAL SERVICES INC				268072	P	03/19/26	0152803	0610	009L GENERAL SUPPLIES	127.43	
330306	03/16/26	496987									
INVOICE: 14CH-FXPJ-CF9F											
330309	03/16/26	496990		268072	P	03/19/26	0152803	0610	009L GENERAL SUPPLIES	53.11	
INVOICE: 1CHG-7VVF-F1M3											
VENDOR TOTALS				13,820.91	YTD INVOICED				43,217.12	YTD PAID	180.54
18839 AMAZON CAPITAL SERVICES INC				268074	P	03/19/26	0002121	0610	337M GENERAL SUPPLIES	30.12	
330312	03/13/26	496993									
INVOICE: 1RKC-NMTF-TQKV											
VENDOR TOTALS				10,559.67	YTD INVOICED				40,530.56	YTD PAID	30.12
19420 AMAZON CAPITAL SERVICES INC				268075	P	03/19/26	0702803	0610	009L GENERAL SUPPLIES	123.35	
330358	03/16/26	497040									
INVOICE: 1DTR-CYPY-CK3J											
VENDOR TOTALS				3,619.19	YTD INVOICED				20,510.80	YTD PAID	123.35
18836 AMAZON CAPITAL SERVICES INC				26200239	P	03/19/26	0001049	0610	337X GENERAL SUPPLIES	49.53	
330022	03/12/26	496694									
INVOICE: 1YNC-V14T-GMLW											
330315	03/13/26	496997		268076	P	03/19/26	0001123	0610	337X GENERAL SUPPLIES	87.31	
INVOICE: 1DPT-MHWQ-XFXF											
330315	03/13/26	496997		268076	P	03/19/26	0002123	0610	337M GENERAL SUPPLIES	252.22	
INVOICE: 1DPT-MHWQ-XFXF											
330329	03/17/26	497011		268076	P	03/19/26	0002121	0610	337M GENERAL SUPPLIES	84.45	
INVOICE: 1CM9-XFWY-RTI3											
VENDOR TOTALS				8,479.21	YTD INVOICED				15,039.09	YTD PAID	473.51
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC				268077	P	03/19/26	0051121	0345	337X MEDICAL SERVICES	1,147.05	
330009	03/12/26	496681									
INVOICE: E18932650148											
330009	03/12/26	496681		268077	P	03/19/26	0101121	0345	337X MEDICAL SERVICES	1,838.25	
INVOICE: E18932650148											

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330009 INVOICE: E18932650148	03/12/26	496681	26200229	268077	P	03/19/26	0141121 0345	337X MEDICAL SERVICES	2,476.35
330009 INVOICE: E18932650148	03/12/26	496681	26200229	268077	P	03/19/26	0601121 0345	337X MEDICAL SERVICES	1,885.95
330009 INVOICE: E18932650148	03/12/26	496681	26200229	268077	P	03/19/26	0951121 0345	337X MEDICAL SERVICES	1,260.00
330009 INVOICE: E18932650148	03/12/26	496681	26200229	268077	P	03/19/26	3501121 0345	337X MEDICAL SERVICES	1,260.45
VENDOR TOTALS			50,168.10 YTD INVOICED				364,127.80	YTD PAID	9,868.05
3614 CDW LLC 330196 INVOICE: AI3GH5A	03/01/26	496876	26110638	268078	P	03/19/26	0902118 0651	320MC SUPPLIES TECHNOLOGY HARDW	975.00
330197 INVOICE: AI3EL6Q	02/27/26	496877	26110638	268078	P	03/19/26	0902118 0651	320MC SUPPLIES TECHNOLOGY HARDW	9,275.00
VENDOR TOTALS			637,085.66 YTD INVOICED				1,036,858.85	YTD PAID	10,250.00
16965 SJN DATA CENTER, LLC 330333 INVOICE: INVDRP078686	03/12/26	497015	26110632	268079	P	03/19/26	0902118 0651	320MC SUPPLIES TECHNOLOGY HARDW	4,098.99
VENDOR TOTALS			234,328.71 YTD INVOICED				374,327.61	YTD PAID	4,098.99
20693 AVI SYSTEMS INC 330019 INVOICE: 89139197	02/28/26	496691	26110551	268080	P	03/19/26	0902118 0651	320LC SUPPLIES TECHNOLOGY HARDW	15,427.84
330020 INVOICE: 89141412	03/10/26	496692	26110551	268080	P	03/19/26	0902118 0651	320LC SUPPLIES TECHNOLOGY HARDW	2,237.50
VENDOR TOTALS			63,087.05 YTD INVOICED				114,576.61	YTD PAID	17,665.34
14235 GAMSKY, JOSEPH 330200 INVOICE: SOSM-ISSPD2026	03/17/26	496880		268081	P	03/19/26	0902118 0580	320MC TRAVEL	419.81
VENDOR TOTALS			.00 YTD INVOICED				419.81	YTD PAID	419.81
21349 HARE, BAILEY 330204 INVOICE: SOMS-CECONF2026	03/16/26	496884		268082	P	03/19/26	0902118 0580	320MC TRAVEL	265.92
330206 INVOICE: SOMS-ECECONF2026	03/16/26	496886		268082	P	03/19/26	0902118 0580	320MC TRAVEL	80.00
VENDOR TOTALS			.00 YTD INVOICED				345.92	YTD PAID	345.92
20859 HILLARD, HOLLY 330198 INVOICE: SOMS-ISSPD2026	03/13/26	496878		268083	P	03/19/26	0902118 0580	320MC TRAVEL	537.68

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20539	HOLUB, VENA	03/16/26	496882		268084	P	03/19/26	0001119	0581 337X TRAVEL MILEAGE HOTEL MEAL	511.51
	INVOICE: ECS-NASP2026									511.51
	VENDOR TOTALS									511.51
21321	INDEPENDENT ELECTRICAL CONTRACTORS ASSOC INC	03/13/26	496693		268085	P	03/19/26	0001052	0338 9226 REGISTRATION FEES PROF DV	125.00
	INVOICE: PLUGIN_OLDHAMCO									125.00
	VENDOR TOTALS									125.00
8841	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	03/10/26	497012		268086	P	03/19/26	0002123	0338 337M REGISTRATION PROF DEVELOP	1,750.00
	INVOICE: 241643									1,750.00
	VENDOR TOTALS									1,750.00
14942	MELLOAN, ASHLEY NICHOLE	03/16/26	496881		268087	P	03/19/26	0002123	0581A 337M TRAVEL ARC CHAIRS	337.53
	INVOICE: ECS-CECCONF2026									337.53
	VENDOR TOTALS									337.53
16890	OBRADOVICH, LARA	03/18/26	497056		268088	P	03/19/26	0902118	0580 320MC TRAVEL	240.00
	INVOICE: SOMS-CECCONF2026									240.00
	VENDOR TOTALS									240.00
4	OLDHAM CO BOARD OF ED/TRANS_DEPT	03/17/26	497035		26052106		03/19/26	0001052	0898 9226 NON INSTRUCTIONAL FIELD T	107.48
	INVOICE: 9728									107.48
	INVOICE: 9729									106.25
	INVOICE: 9676									230.46
	INVOICE: 9697									65.36
	VENDOR TOTALS									509.55
21348	SHERRY, ELIZABETH	03/17/26	496879		268090	P	03/19/26	0902118	0580 320MC TRAVEL	240.00
	INVOICE: SOMS-CECCONF2026									240.00
	VENDOR TOTALS									240.00

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4780 SLIDER, NIXB NAN	03/13/26	497014	26095463	P	03/19/26	0002121	0610	337M GENERAL SUPPLIES
330332	31326							20.00
INVOICE:	03/13/26	497014	26095463	P	03/19/26	0002121	0617	337M FOOD INSTR NON FOOD SERVI
330332	31326							300.00
INVOICE:	03/13/26	497014	26095463	P	03/19/26	0002121	0617	337M FOOD INSTR NON FOOD SERVI
VENDOR TOTALS			.00	YTD INVOICED			1,231.00	YTD PAID
								320.00
3098 TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGUAGES	03/18/26	497055	26052306	P	03/19/26	0002124	0338	345L REGISTRATION PROF DEVELOP
330373	26CONV-29							460.00
INVOICE:	03/18/26	497055	26052306	P	03/19/26	0002124	0338	345M REGISTRATION PROF DEVELOP
330373	26CONV-29							565.00
INVOICE:	03/18/26	497055	26052306	P	03/19/26	0002124	0338	345M REGISTRATION PROF DEVELOP
VENDOR TOTALS			.00	YTD INVOICED			9,555.00	YTD PAID
								1,025.00
14079 OCBE - VISA PMNTS- OCHS	02/05/26	496682	26060332	P	03/19/26	0002121	0610	337M GENERAL SUPPLIES
330010	0205A							14.77
INVOICE:	02/05/26	496682	26060332	P	03/19/26	0002121	0617	337M FOOD INSTR NON FOOD SERVI
330010	0205A							43.10
INVOICE:	02/05/26	496683	26060332	P	03/19/26	0002121	0610	337M GENERAL SUPPLIES
330011	0205B							6.49
INVOICE:	02/05/26	496683	26060332	P	03/19/26	0002121	0617	337M FOOD INSTR NON FOOD SERVI
330011	0205B							17.87
INVOICE:	02/05/26	496684	26060332	P	03/19/26	0002121	0610	337M GENERAL SUPPLIES
330012	0205C							.00
INVOICE:	02/05/26	496684	26060332	P	03/19/26	0002121	0617	337M FOOD INSTR NON FOOD SERVI
330012	0205C							27.93
INVOICE:	02/05/26	496684	26060332	P	03/19/26	0002121	0617	337M FOOD INSTR NON FOOD SERVI
VENDOR TOTALS			701.11	YTD INVOICED			24,820.56	YTD PAID
								110.16
14093 OCBE - VISA PMNTS - ECS	02/06/26	496687	26200201	P	03/19/26	0002123	0581	337M TRAVEL - MILEAGE
330015	20626-1							636.40
INVOICE:	02/06/26	496688	26200201	P	03/19/26	0002123	0581	337M TRAVEL - MILEAGE
330016	20626-2							636.40
INVOICE:	02/11/26	496689	26200216	P	03/19/26	0002123	0581A	337M TRAVEL ARC CHAIRS
330017	21126							755.40
INVOICE:	02/11/26	496689	26200216	P	03/19/26	0002123	0581A	337M TRAVEL ARC CHAIRS
VENDOR TOTALS			6,442.71	YTD INVOICED			29,962.46	YTD PAID
								2,028.20
14225 OCBE - VISA PMNTS - ARVIN	02/06/26	496888	26905245	P	03/19/26	0002121	0610	337M GENERAL SUPPLIES
330207	0202026							91.11
INVOICE:	02/13/26	496893	26905254	P	03/19/26	0002121	0610	337M GENERAL SUPPLIES
330213	0212026							65.59
INVOICE:	02/13/26	496893	26905254	P	03/19/26	0002121	0617	337M FOOD INSTR NON FOOD SERVI
330213	0212026							78.88
INVOICE:	02/13/26	496893	26905254	P	03/19/26	0002121	0617	337M FOOD INSTR NON FOOD SERVI
330213	0212026							
INVOICE:	02/13/26	496893	26905254	P	03/19/26	0002121	0617	337M FOOD INSTR NON FOOD SERVI

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VENDOR TOTALS		6,764.88	YTD INVOICED			47,013.02	YTD PAID	235.58
17182 VIVACITY TECH PBC								
330018	02/26/26	496690	26110637	268096	P	03/19/26	0902118 0651	320MC SUPPLIES TECHNOLOGY HARDW
INVOICE: INV1180914								738.00
VENDOR TOTALS		.00	YTD INVOICED			175,140.00	YTD PAID	738.00
							REPORT TOTALS	53,067.07

TOTAL PRINTED CHECKS COUNT AMOUNT
 26 53,067.07

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

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
7466 AMAZON CAPITAL SERVICES INC	03/19/26	497319	26015228	268264	P	03/26/26	0152803 0610	009L GENERAL SUPPLIES	427.97
INVOICE: IMK4-7WQ1-4647									
VENDOR TOTALS	13,820.91	YTD INVOICED					43,217.12	YTD PAID	427.97
19395 AMAZON CAPITAL SERVICES INC	03/04/26	497338	26090235	268265	P	03/26/26	0902803 0610	009L GENERAL SUPPLIES	7.58
INVOICE: 1F3C-WTDV-DRHR									
330644	03/04/26	497336	26090235	268265	P	03/26/26	0902803 0610	009L GENERAL SUPPLIES	143.32
INVOICE: IHKH-HLY9-4CR7									
330659	03/05/26	497351	26090236	268265	P	03/26/26	0902803 0610	009L GENERAL SUPPLIES	379.56
INVOICE: 1LQX-KK14-4LPN									
VENDOR TOTALS	5,086.63	YTD INVOICED					24,790.82	YTD PAID	530.46
18836 AMAZON CAPITAL SERVICES INC	03/18/26	497338	26200106	268266	P	03/26/26	0002123 0610	337M GENERAL SUPPLIES	32.63
INVOICE: 1IP9-LQJ-JCDC									
330646	03/18/26	497339	26200106	268266	P	03/26/26	0002123 0610	337M GENERAL SUPPLIES	7.99
INVOICE: 1VNH-XYPW-MRGP									
330662	03/20/26	497354	26200247	268266	P	03/26/26	0002048 0610	337M GENERAL SUPPLIES	49.61
INVOICE: 1QTM-LCDP-C3JQ									
330853	03/23/26	497553	26200251	268266	P	03/26/26	0001049 0610	337X GENERAL SUPPLIES	53.19
INVOICE: 1TND-P6LN-RWGT									
VENDOR TOTALS	8,479.21	YTD INVOICED					15,039.09	YTD PAID	143.42
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC	03/19/26	497364	26200236	268267	P	03/26/26	0051121 0345	337X MEDICAL SERVICES	1,417.05
INVOICE: E19003740148									
330669	03/19/26	497364	26200236	268267	P	03/26/26	0101121 0345	337X MEDICAL SERVICES	2,851.20
INVOICE: E19003740148									
330669	03/19/26	497364	26200236	268267	P	03/26/26	0141121 0345	337X MEDICAL SERVICES	2,501.10
INVOICE: E19003740148									
330669	03/19/26	497364	26200236	268267	P	03/26/26	0601121 0345	337X MEDICAL SERVICES	2,120.40
INVOICE: E19003740148									
330669	03/19/26	497364	26200236	268267	P	03/26/26	0951121 0345	337X MEDICAL SERVICES	1,575.00
INVOICE: E19003740148									
330669	03/19/26	497364	26200236	268267	P	03/26/26	3501121 0345	337X MEDICAL SERVICES	1,248.75
INVOICE: E19003740148									
VENDOR TOTALS	50,168.10	YTD INVOICED					364,127.80	YTD PAID	11,713.50
1820 APPLE INC	03/23/26	497552	26110688	268268	P	03/26/26	0002123 0653	337M SOFTWARE	1,500.00
INVOICE: MC59968162									
330856	03/17/26	497556	26116040	268268	P	03/26/26	0952118 0651	162M SUPPLIES TECHNOLOGY HARDW	238.00
INVOICE: MC58680361									

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VENDOR TOTALS											
5007 B & H PHOTO	03/18/26	497329	26116041	268269	P	03/26/26	0952118	0652	162M	TECHNOL--RELATED DEVICES O	1,738.00
INVOICE: 242943556	03/19/26	497330	26116041	268269	P	03/26/26	0952118	0652	162M	TECHNOL--RELATED DEVICES O	13,948.84
INVOICE: 242951022	03/20/26	497331	26116041	268269	P	03/26/26	0952118	0652	162M	TECHNOL--RELATED DEVICES O	113.05
INVOICE: 242985036	03/20/26	497331	26116041	268269	P	03/26/26	0952118	0652	162M	TECHNOL--RELATED DEVICES O	524.37
VENDOR TOTALS											
18188 BARTH, LINDSEY	03/20/26	497315							67,956.99	YTD PAID	14,586.26
INVOICE: SOMS-CECCONF2026	03/20/26	497315		268270	P	03/26/26	0902118	0580	320MC	TRAVEL	240.00
VENDOR TOTALS											
16965 S/N DATA CENTER, LLC	02/24/26	497452	26110618	268271	P	03/26/26	3502803	0651	348M	SUPPLIES TECHNOLOGY HARDW	2,382.76
INVOICE: INVDRP078308	02/24/26	497452	26110618	268271	P	03/26/26	3502803	0651	348M	SUPPLIES TECHNOLOGY HARDW	2,382.76
VENDOR TOTALS											
2192 JEFFERSON COMMUNITY COLLEGE	03/25/26	497554	26052317	268272	P	03/26/26	0002118	0680	310L	WELFARE (FOOD/CLOTHES/UTI	666.00
INVOICE: 003015721	03/25/26	497554	26052317	268272	P	03/26/26	0002118	0680	310L	WELFARE (FOOD/CLOTHES/UTI	666.00
VENDOR TOTALS											
18739 KREMER, KRISTI	03/23/26	497316							666.00	YTD PAID	588.84
INVOICE: SOMS-CECCONF2026	03/23/26	497316		268273	P	03/26/26	0902118	0580	320MC	TRAVEL	588.84
VENDOR TOTALS											
4 OLDHAM CO BOARD OF ED/TRANS DEPT	03/17/26	497332	26200035	268274	P	03/26/26	0002047	0894	337M	INSTRUCTIONAL FIELD TRIPS	11.99
INVOICE: 9747	03/17/26	497332	26200035	268274	P	03/26/26	0002121	0894	337M	INSTRUCTIONAL FIELD TRIPS	195.79
INVOICE: 9747	03/17/26	497333	26200035	268274	P	03/26/26	0002047	0894	337M	INSTRUCTIONAL FIELD TRIPS	5.06
INVOICE: 9746	03/17/26	497333	26200035	268274	P	03/26/26	0002121	0894	337M	INSTRUCTIONAL FIELD TRIPS	82.68
INVOICE: 9746	03/16/26	497334	26200035	268274	P	03/26/26	0002047	0894	337M	INSTRUCTIONAL FIELD TRIPS	3.48
INVOICE: 9717	03/16/26	497334	26200035	268274	P	03/26/26	0002121	0894	337M	INSTRUCTIONAL FIELD TRIPS	56.84
INVOICE: 9717	03/16/26	497334	26200035	268274	P	03/26/26	0002121	0894	337M	INSTRUCTIONAL FIELD TRIPS	56.84

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VENDOR TOTALS		38,867.56					144,982.23		355.84			
21348 SHERRY, ELIZABETH 330609 INVOICE: SOMS-CECCONF2026-2	03/20/26	497302		268275	P	03/26/26	0902118 0580	320MC TRAVEL	41.91			
VENDOR TOTALS		.00					281.91		41.91			
20176 SMITH-WEHR, KENDRA 330621 INVOICE: ECS-FEBMILES2026	03/19/26	497313		268276	P	03/26/26	0002123 0581	337M TRAVEL - MILEAGE	72.28			
VENDOR TOTALS		78.32					874.77		72.28			
7997 SOLUTION TREE INC 330652 INVOICE: S336672	01/30/26	497344		268277	P	03/26/26	0902118 0338	320MC REGISTRATION FEES PROF DV	6,152.00			
VENDOR TOTALS		11,360.00					19,371.12		6,152.00			
18777 STERICYCLE, INC 330666 INVOICE: 8013717485	03/18/26	497361		268278	P	03/26/26	0002123 0610	337M GENERAL SUPPLIES	142.90			
VENDOR TOTALS		398.50					1,246.76		142.90			
14083 OCBE - VISA PMNT- SOMS 330648 INVOICE: 22626	02/26/26	497340		268279	P	03/26/26	0902118 0580	320LC TRAVEL	1,202.82			
VENDOR TOTALS		.00					20,284.86		1,202.82			
17182 VIVACITY TECH PBC 330650 INVOICE: INV1188896	03/05/26	497342		268280	P	03/26/26	0002118 0653	162L SOFTWARE	8,320.00			
330650 INVOICE: INV1188896	03/05/26	497342		268280	P	03/26/26	3501013 0651	SUPPLIES TECHNOLOGY HARDW	76,200.00			
330650 INVOICE: INV1188896	03/05/26	497342		268280	P	03/26/26	3502818 0651	SUPPLIES TECHNOLOGY HARDW	13,022.00			
VENDOR TOTALS		.00					175,140.00		97,542.00			
REPORT TOTALS									138,526.96			
TOTAL PRINTED CHECKS									17			
TOTAL AMOUNT									138,526.96			

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226RK

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 331344 INVOICE: ECS-MARMILES2026	03/31/26	498063		268448	P	04/02/26	0002050 0581	337M TRAVEL - MILEAGE	74.89
VENDOR TOTALS				53.49	YTD INVOICED		582.90	YTD PAID	74.89
12309 BROWN, KELLY 331349 INVOICE: ECS-FEBMILES2026	04/01/26	498068		268449	P	04/02/26	0002048 0581	337M TRAVEL - MILEAGE	82.44
VENDOR TOTALS				.00	YTD INVOICED		862.32	YTD PAID	82.44
15148 BYRON, JESSICA 331188 INVOICE: ECS-MARMILES2026-1 331209 INVOICE: ECS-MARMILES2026-2	03/30/26	497901		268450	P	04/02/26	0002121 0581	337M TRAVEL - MILEAGE	42.87
VENDOR TOTALS				146.24	YTD INVOICED		1,071.24	YTD PAID	29.25
15771 CALDWELL, TIM 331218 INVOICE: ISS-TE SOLPD2026	03/30/26	497933		268451	P	04/02/26	0002124 0581	345M TRAVEL - MILEAGE	72.12
VENDOR TOTALS				458.52	YTD INVOICED		735.50	YTD PAID	276.98
20880 CARSON, MAURA 331192 INVOICE: ISS-TE SOLPD2026	03/30/26	497903		268452	P	04/02/26	0002124 0581	345M TRAVEL - MILEAGE	476.07
VENDOR TOTALS				.00	YTD INVOICED		476.07	YTD PAID	476.07
20293 HALL, BRAXTON 331371 INVOICE: ECS-NCECCOMF2026 331375 INVOICE: ECS-MARMILES2026	03/31/26	498090		268453	P	04/02/26	0002123 0581C	337M TRAVEL COACHES	329.25
VENDOR TOTALS				214.67	YTD INVOICED		1,904.82	YTD PAID	261.42
63590 HICKS, NICOLE 331219 INVOICE: ECS-JANMILES2026 331220 INVOICE: ECS-FEBMILES2026 331221 INVOICE: ECS-MARMILES2026	03/31/26	497934		268454	P	04/02/26	0002049 0581	337M TRAVEL - MILEAGE	590.67
VENDOR TOTALS				.00	YTD INVOICED		238.12	YTD PAID	26.23
19891 JONES, ROBIN									43.69
									39.56
									109.48

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040226RK

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	
331348 INVOICE: ECS-MARMILES2026	04/01/26	498067		268455	P	04/02/26	0002123	0581 337M TRAVEL - MILEAGE	92.92
VENDOR TOTALS		101.51	YTD INVOICED					978.02	YTD PAID
19800 KEIL, BETHONY 331343 INVOICE: ECS-MARMILES2026	04/01/26	498062		268456	P	04/02/26	0002123	0581 337M TRAVEL - MILEAGE	183.40
VENDOR TOTALS		952.36	YTD INVOICED					1,895.98	YTD PAID
8171 MCLARTY, MARY BETH 331346 INVOICE: ECS-JAN-MARMILES2026	04/01/26	498065		268457	P	04/02/26	0002049	0581 337M TRAVEL - MILEAGE	150.59
VENDOR TOTALS		93.31	YTD INVOICED					436.58	YTD PAID
15912 PARKER, AMANDA 331174 INVOICE: ECS-JANMILES2026-2 331202 INVOICE: ECS-DECMILES2026	03/30/26	497886		268458	P	04/02/26	0002123	0581 337M TRAVEL - MILEAGE	53.54
VENDOR TOTALS		.00	YTD INVOICED					765.56	YTD PAID
12006 PRICE, CHRISTINE 331176 INVOICE: ISS-TESOLPD2026	03/30/26	497889		268459	P	04/02/26	0002124	0581 345M TRAVEL - MILEAGE	253.95
VENDOR TOTALS		.00	YTD INVOICED					253.95	YTD PAID
9917 STIMPSON, TRACY 331187 INVOICE: ISS-TESOLPD2026	03/30/26	497900		268460	P	04/02/26	0002124	0581 345M TRAVEL - MILEAGE	316.90
VENDOR TOTALS		.00	YTD INVOICED					316.90	YTD PAID
20176 SMITH-WEHR, KENDRA 331212 INVOICE: ECS-JANMILES2026	03/19/26	497927		268461	P	04/02/26	0002123	0581 337M TRAVEL - MILEAGE	58.66
VENDOR TOTALS		78.32	YTD INVOICED					874.77	YTD PAID
47920 WHITT, SARAH 331240 INVOICE: ISS-TESOLCONF2026	03/31/26	497956		268462	P	04/02/26	0002124	0581 345M TRAVEL - MILEAGE	240.00
VENDOR TOTALS		316.48	YTD INVOICED					992.19	YTD PAID
17134 WIGGINGTON, TORI 331277	03/30/26	497995		268463	P	04/02/26	0002124	0581 345M TRAVEL - MILEAGE	288.00

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WARRANT: 040226RK

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	288.00	YTD PAID
INVOICE: ISS-TESOLCONF2026									
19501 WINTERS, JULIE								288.00	288.00
331236	03/31/26	497951	268464	P	04/02/26	0002124	0581 345M TRAVEL - MILEAGE	40.00	40.00
331237	03/31/26	497952	268464	P	04/02/26	0002124	0581 345M TRAVEL - MILEAGE	40.00	40.00
331238	03/31/26	497953	268464	P	04/02/26	0002124	0581 345M TRAVEL - MILEAGE	80.00	80.00
331395	04/01/26	498114	268464	P	04/02/26	0002124	0581 345M TRAVEL - MILEAGE	240.00	240.00
VENDOR TOTALS									
								400.00	400.00
REPORT TOTALS								3,778.04	

TOTAL PRINTED CHECKS 17 AMOUNT 3,778.04

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Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: RK040226

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		50,168.10					364,127.80	YTD PAID	11,535.30
15788 LOGSDON ENDEAVORS LLC 331366 03/30/26 498086 26200233 268440 P 04/02/26 0002047 0345 337M MEDICAL SERVICES INVOICE: 2603020CS									27,462.00
VENDOR TOTALS		17,801.25					154,103.25	YTD PAID	27,462.00
9595 LINCOLN HERITAGE COUNCIL 331262 03/05/26 497979 26013190 268441 P 04/02/26 0002121 0610 337M GENERAL SUPPLIES INVOICE: KSES4152026									160.00
VENDOR TOTALS		.00					160.00	YTD PAID	160.00
4720 CAROLINA BIOLOGICAL SUPPLY COMPANY 331254 03/10/26 497970 26090245 268442 P 04/02/26 0902803 0610 009L GENERAL SUPPLIES INVOICE: 53339591									323.95
VENDOR TOTALS		2,610.73					18,238.63	YTD PAID	323.95
3614 CDW LLC 331263 03/24/26 497985 26110687 268443 P 04/02/26 0001121 0651 337X SUPPLIES TECHNOLOGY HARDW INVOICE: A16F76P									276.07
331263 03/24/26 497985 26110687 268443 P 04/02/26 0001121 0653 337X SOFTWARE									26.93
331265 03/27/26 497986 26110687 268443 P 04/02/26 0001121 0651 337X SUPPLIES TECHNOLOGY HARDW INVOICE: A16UB8A									22.78
331265 03/27/26 497986 26110687 268443 P 04/02/26 0001121 0653 337X SOFTWARE									2.22
331267 03/25/26 497987 26110687 268443 P 04/02/26 0001121 0651 337X SUPPLIES TECHNOLOGY HARDW INVOICE: A16L77Z									29.15
331267 03/25/26 497987 26110687 268443 P 04/02/26 0001121 0653 337X SOFTWARE									2.85
331358 03/26/26 498077 26116043 268443 P 04/02/26 0002118 0653 162M SOFTWARE									673.33
331358 03/26/26 498077 26116043 268443 P 04/02/26 0051013 0651 SUPPLIES TECHNOLOGY HARDW INVOICE: A16S82Y									6,901.67
331359 04/01/26 498078 26116043 268443 P 04/02/26 0002118 0653 162M SOFTWARE									55.56
331359 04/01/26 498078 26116043 268443 P 04/02/26 0051013 0651 SUPPLIES TECHNOLOGY HARDW INVOICE: A17D68R									569.44
331360 03/27/26 498079 26116043 268443 P 04/02/26 0002118 0653 162M SOFTWARE									71.11
331360 03/27/26 498079 26116043 268443 P 04/02/26 0051013 0651 SUPPLIES TECHNOLOGY HARDW INVOICE: A16Y12W									728.89
VENDOR TOTALS		637,085.66					1,036,858.85	YTD PAID	9,360.00
3128 BRUCE SMITH INC 331245 03/26/26 497960 26030217 268444 P 04/02/26 0302104 0616 125M FOOD									313.87

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WARRANT: RK040226

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: 1446971									
VENDOR TOTALS		1,325.59	YTD INVOICED			2,878.32	YTD PAID		313.87
10232 INTEGROW NUMERACY SOLUTIONS									
331255	03/25/26	497971		268445	P	04/02/26	0902118 0338	320MC REGISTRATION FEES PROF DV	1,050.00
INVOICE: INV9058									
VENDOR TOTALS		.00	YTD INVOICED			14,296.79	YTD PAID		1,050.00
INVOICE: 03312026									
11311 KENTUCKY COUNCIL FOR ADMINISTRATORS OF SPECIAL ED									
331365	03/31/26	498085		268446	P	04/02/26	0002123 0338	337M REGISTRATION PROF DEVELOP	175.00
INVOICE: 03312026									
VENDOR TOTALS		225.00	YTD INVOICED			750.00	YTD PAID		175.00
20786 LOVING GUIDANCE LLC/CONSCIOUS DISCIPLINE LLC									
331354	03/25/26	498073		268447	P	04/02/26	0002118 0338	310M REGISTRATION PROF DEVELOP	5,547.00
INVOICE: 2135250									
VENDOR TOTALS		1,118.50	YTD INVOICED			6,665.50	YTD PAID		5,547.00
REPORT TOTALS									56,694.09
TOTAL PRINTED CHECKS									13
TOTAL PRINTED CHECKS									56,694.09

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PAID INVOICES REPORT

WARRANT: 4107

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		
8254 AMAZON CAPITAL SERVICES INC	03/30/26	498707	26020236	268489	P	04/09/26	0002124	0610 345M GENERAL SUPPLIES	38.96	
331986	03/30/26	498707								
INVOICE: IHVG-HORG-HPGT										
331987	03/28/26	498708	26020222	268489	P	04/09/26	0002124	0610 345M GENERAL SUPPLIES	47.22	
INVOICE: IJ3W-LGPJ-7L1K										
VENDOR TOTALS			5,857.74	YTD INVOICED				22,306.46	YTD PAID	86.18
18836 AMAZON CAPITAL SERVICES INC	04/05/26	498717	26200255	268490	P	04/09/26	0001049	0610 337X GENERAL SUPPLIES	101.28	
331996	04/05/26	498717								
INVOICE: IDH6-7NT3-DKDJ										
331997	03/26/26	498718	26200252	268490	P	04/09/26	0001049	0610 337X GENERAL SUPPLIES	31.99	
INVOICE: IYGM-KONG-CHFL										
VENDOR TOTALS			8,479.21	YTD INVOICED				15,039.09	YTD PAID	133.27
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC	04/02/26	498712	26200249	268491	P	04/09/26	0051121	0345 337X MEDICAL SERVICES	1,387.35	
331991	04/02/26	498712								
INVOICE: E19130040148										
331991	04/02/26	498712	26200249	268491	P	04/09/26	0101121	0345 337X MEDICAL SERVICES	2,810.25	
INVOICE: E19130040148										
331991	04/02/26	498712	26200249	268491	P	04/09/26	0141121	0345 337X MEDICAL SERVICES	1,260.00	
INVOICE: E19130040148										
331991	04/02/26	498712	26200249	268491	P	04/09/26	0601121	0345 337X MEDICAL SERVICES	821.25	
INVOICE: E19130040148										
331991	04/02/26	498712	26200249	268491	P	04/09/26	0951121	0345 337X MEDICAL SERVICES	1,575.00	
INVOICE: E19130040148										
331991	04/02/26	498712	26200249	268491	P	04/09/26	3501121	0345 337X MEDICAL SERVICES	1,257.75	
INVOICE: E19130040148										
VENDOR TOTALS			50,168.10	YTD INVOICED				364,127.80	YTD PAID	9,111.60
1820 APPLE INC	03/31/26	498710	26116040	268492	P	04/09/26	0952118	0651 162M SUPPLIES TECHNOLOGY HARDW	1,916.00	
331989	03/31/26	498710								
INVOICE: MCG1776947										
VENDOR TOTALS			50,974.95	YTD INVOICED				102,362.74	YTD PAID	1,916.00
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	04/01/26	498716	26200261	268493	P	04/09/26	0002123	0338 337M REGISTRATION PROF DEVELOP	1,750.00	
331995	04/01/26	498716								
INVOICE: 242337										
VENDOR TOTALS			8,278.72	YTD INVOICED				28,727.75	YTD PAID	1,750.00
15264 MATH UNITY LLC	03/26/26	498711	26030221	268494	P	04/09/26	0302191	0610 310LM GENERAL SUPPLIES	1,091.76	
331990	03/26/26	498711								
INVOICE: 1417691										
331990	03/26/26	498711	26030221	268494	P	04/09/26	0302191	0610 310MM GENERAL SUPPLIES	316.93	
INVOICE: 1417691										



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WARRANT: 4107

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 INVOICED	YTD PAID
VENDOR TOTALS									2,061.44	1,408.69
16845 SONOVA USA INC	04/03/26	498714		268495	P	04/09/26	0002047	GENERAL SUPPLIES	0610	337M
3311993	04/03/26	498714		268495	P	04/09/26	0002047	GENERAL SUPPLIES	0610	337M
INVOICE: 5406278348										
3311994	04/02/26	498715		268495	P	04/09/26	0001043	EQUIPMENT NOT CAPITAL	0694	337X
INVOICE: 5406267230										
VENDOR TOTALS									3,097.53	1,769.20
14092 OGBE - VISA PMNTS - CO	03/03/26	498005		26052286	P	04/09/26	0001052	GENERAL SUPPLIES	0610	9226
331287	03/03/26	498005		26052286	P	04/09/26	0001052	GENERAL SUPPLIES	0610	9226
INVOICE: 030326										
331288	03/16/26	498006		26052304	P	04/09/26	0001052	GENERAL SUPPLIES	0610	9226
INVOICE: 031626										
331289	03/14/26	498007		26052239	P	04/09/26	0001052	TRAVEL MILEAGE HOTEL MEAL	0581	9226
INVOICE: 031426										
331290	03/27/26	498008		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345L
INVOICE: 255791001										
331290	03/27/26	498008		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345M
INVOICE: 255791001										
331291	03/27/26	498009		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345L
INVOICE: 2160405001										
331291	03/27/26	498009		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345M
INVOICE: 2160405001										
331292	03/27/26	498010		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345L
INVOICE: 1843458801										
331292	03/27/26	498010		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345M
INVOICE: 1843458801										
331293	03/27/26	498011		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345L
INVOICE: 5117120101										
331293	03/27/26	498011		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345M
INVOICE: 5117120101										
331294	03/27/26	498012		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345L
INVOICE: 3569949601										
331294	03/27/26	498012		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345M
INVOICE: 3569949601										
331295	03/27/26	498013		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345L
INVOICE: 4585645201										
331295	03/27/26	498013		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345M
INVOICE: 4585645201										
331296	03/27/26	498014		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345L
INVOICE: 4830953201										
331296	03/27/26	498014		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345M
INVOICE: 4830953201										
331297	03/27/26	498015		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345L
INVOICE: 2732455501										
331297	03/27/26	498015		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345M
INVOICE: 2732455501										
331298	03/27/26	498016		26052243	P	04/09/26	0002124	TRAVEL - MILEAGE	0581	345L

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PAID INVOICES REPORT

WARRANT: 4107

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: 3812789501									
331298	03/27/26	498016	26052243	268496	P	04/09/26	0002124 0581	345M TRAVEL - MILEAGE	339.12
INVOICE: 3812789501									
VENDOR TOTALS			57,245.86	YTD INVOICED			138,777.62	YTD PAID	9,281.44
21376 WADE, MARIA									
331992	04/02/26	498713	26095497	268497	P	04/09/26	0002121 0610	337M GENERAL SUPPLIES	145.00
INVOICE: 4226									
331992	04/02/26	498713	26095497	268497	P	04/09/26	0002121 0617	337M FOOD INSTR NON FOOD SERVI	125.00
INVOICE: 4226									
VENDOR TOTALS			270.00	YTD INVOICED			270.00	YTD PAID	270.00
REPORT TOTALS									25,726.38

TOTAL PRINTED CHECKS 9 AMOUNT 25,726.38

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PAID INVOICES REPORT

WARRANT: 040926RK

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		
20127 ARNOLD, JESSICA 331999 INVOICE: ECS-FEBMILES2026	03/31/26	498721		268482	P	04/09/26	0002123	0581 337M TRAVEL - MILEAGE	4.12		
VENDOR TOTALS				64.93	YTD INVOICED			69.05	YTD PAID	4.12	
4753 CLEMENTS, KATHLEEN 332029 INVOICE: ECS-MARMILES2026	03/31/26	498752		268483	P	04/09/26	0002123	0581 337M TRAVEL - MILEAGE	11.18		
VENDOR TOTALS				49.66	YTD INVOICED			109.42	YTD PAID	11.18	
21045 CRENSHAW, FAHRYN 332030 INVOICE: ECS-MARMILES2026	04/03/26	498753		268484	P	04/09/26	0002123	0581C 337M TRAVEL COACHES	201.96		
VENDOR TOTALS				132.64	YTD INVOICED			1,346.64	YTD PAID	201.96	
18958 FRAKER, KAILAN 332021 INVOICE: ECS-FEB/MARMILES2026	03/31/26	498736		268485	P	04/09/26	0002049	0581 337M TRAVEL - MILEAGE	34.22		
VENDOR TOTALS				.00	YTD INVOICED			83.96	YTD PAID	34.22	
15005 LANGE, ANGELA 332026 INVOICE: ECS-MARMILES2026	04/02/26	498749		268486	P	04/09/26	0002123	0581C 337M TRAVEL COACHES	33.76		
VENDOR TOTALS				175.12	YTD INVOICED			1,317.83	YTD PAID	33.76	
4419 SACKELLA, JULIE A 332006 INVOICE: ECS-FEBMILES2026	04/02/26	498729		268487	P	04/09/26	0002043	0581 337M TRAVEL - MILEAGE	99.99		
332010 INVOICE: ECS-FEBMILES2026	04/02/26	498733		268487	P	04/09/26	0002043	0581 337M TRAVEL - MILEAGE	125.66		
VENDOR TOTALS				.00	YTD INVOICED			1,634.38	YTD PAID	225.65	
47920 WHITT, SARAH 332014 INVOICE: ECS-MARMILES2026	04/02/26	498735		268488	P	04/09/26	0002124	0581 345M TRAVEL - MILEAGE	25.98		
VENDOR TOTALS				316.48	YTD INVOICED			992.19	YTD PAID	25.98	
REPORT TOTALS									536.87		
TOTAL PRINTED CHECKS								COUNT	7	AMOUNT	536.87

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 040926RK

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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Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 041626RK

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
11039 HALLAS, JENNIFER 332248 INVOICE: ECS-NCECCONF2026	04/13/26	498975		268654	P	04/16/26	0002123 0581	337M TRAVEL - MILEAGE	288.00
VENDOR TOTALS							1,928.24	YTD PAID	288.00
21384 JACKSON, SARAH 332244 INVOICE: ISS-TESSOLCONF2026	04/07/26	498971		268655	P	04/16/26	0002124 0581	345M TRAVEL - MILEAGE	252.60
VENDOR TOTALS							252.60	YTD PAID	252.60
13251 JOHNSON, BRYLEY 332246 INVOICE: ECS-MARMILES2026	04/14/26	498973		268656	P	04/16/26	0002049 0581	337M TRAVEL - MILEAGE	29.68
VENDOR TOTALS							145.40	YTD PAID	29.68
21047 REEDER, SEAN 332243 INVOICE: ECS-MARMILES2026	04/06/26	498970		268657	P	04/16/26	0002123 0581	337M TRAVEL - MILEAGE	115.94
VENDOR TOTALS							1,270.04	YTD PAID	115.94
5665 ROBSON, MARK 332481 INVOICE: ISS-TESSOLCONF2026	04/15/26	499213		268658	P	04/16/26	0002124 0581	345M TRAVEL - MILEAGE	338.49
VENDOR TOTALS							1,335.33	YTD PAID	338.49
4419 SACKELLA, JULIE A 332247 INVOICE: ECS-JANMILE2026	04/02/26	498974		268659	P	04/16/26	0002043 0581	337M TRAVEL - MILEAGE	55.93
VENDOR TOTALS							1,634.38	YTD PAID	55.93
12592 WITAK, KINDRA 332245 INVOICE: ISS-TESSOLCONF2026	01/13/26	498972		268660	P	04/16/26	0002124 0581	345M TRAVEL - MILEAGE	486.06
VENDOR TOTALS							1,514.59	YTD PAID	486.06
REPORT TOTALS									1,566.70

TOTAL PRINTED CHECKS 7 AMOUNT 1,566.70

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Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 041626rk

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
19472 AMAZON CAPITAL SERVICES INC 332251 INVOICE: ITWJ-MC63-9WQJ	03/23/26	498979	26350240	2686663	P	04/16/26	3502803 0610	009L GENERAL SUPPLIES	124.62
VENDOR TOTALS		4,903.63	YTD INVOICED				22,857.80	YTD PAID	124.62
7466 AMAZON CAPITAL SERVICES INC 332255 INVOICE: 106H-39T4-3CQV	04/02/26	498983	26015239	2686661	P	04/16/26	0152803 0610	009L GENERAL SUPPLIES	533.62
VENDOR TOTALS		13,820.91	YTD INVOICED				43,217.12	YTD PAID	533.62
19472 AMAZON CAPITAL SERVICES INC 332269 INVOICE: 1VC3-DTHH-99KF	03/23/26	499000	26350234	2686663	P	04/16/26	3502803 0610	009L GENERAL SUPPLIES	36.90
332270 INVOICE: IFNX-JG3H-JMHF	03/23/26	499001	26350234	2686663	P	04/16/26	3502803 0610	009L GENERAL SUPPLIES	564.89
332271 INVOICE: 1GKQ-4TKH-9PJJ	04/01/26	499002	26350247	2686663	P	04/16/26	3502803 0610	009L GENERAL SUPPLIES	245.66
332272 INVOICE: ITFN-XFYL-YLEW	03/30/26	499003	26350247	2686663	P	04/16/26	3502803 0610	009L GENERAL SUPPLIES	17.19
VENDOR TOTALS		4,903.63	YTD INVOICED				22,857.80	YTD PAID	864.64
8254 AMAZON CAPITAL SERVICES INC 332456 INVOICE: 1WDF-7NHK-46XR	04/13/26	499189	26020222	2686662	P	04/16/26	0002124 0610	345M GENERAL SUPPLIES	25.12
332457 INVOICE: 1J1V-GT6T-XNMH	04/04/26	499190	26020222	2686662	P	04/16/26	0002124 0610	345M GENERAL SUPPLIES	251.38
VENDOR TOTALS		5,857.74	YTD INVOICED				22,306.46	YTD PAID	276.50
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 332275 INVOICE: E19219120148	04/10/26	499006	26200257	2686664	P	04/16/26	0051121 0345	337X MEDICAL SERVICES	1,469.25
332275 INVOICE: E19219120148	04/10/26	499006	26200257	2686664	P	04/16/26	0101118 0345	9010 MEDICAL SERVICES	41.40
332275 INVOICE: E19219120148	04/10/26	499006	26200257	2686664	P	04/16/26	0101121 0345	337X MEDICAL SERVICES	1,555.65
332275 INVOICE: E19219120148	04/10/26	499006	26200257	2686664	P	04/16/26	0141121 0345	337X MEDICAL SERVICES	4,284.90
332275 INVOICE: E19219120148	04/10/26	499006	26200257	2686664	P	04/16/26	0601121 0345	337X MEDICAL SERVICES	3,105.00
332275 INVOICE: E19219120148	04/10/26	499006	26200257	2686664	P	04/16/26	0951121 0345	337X MEDICAL SERVICES	1,575.00
332275 INVOICE: E19219120148	04/10/26	499006	26200257	2686664	P	04/16/26	3501121 0345	337X MEDICAL SERVICES	1,575.00
VENDOR TOTALS		50,168.10	YTD INVOICED				364,127.80	YTD PAID	13,606.20
1427 GLOBAL EQUIPMENT COMPANY INC									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 041626rk

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	
332250 INVOICE: 124296205	04/04/26	498978	26200266	268665	P	04/16/26	0001123 0610	337X GENERAL SUPPLIES	767.72
VENDOR TOTALS	7,772.19	YTD INVOICED					11,593.27	YTD PAID	767.72
15294 HONORS GRADUATION LLC 332256 INVOICE: 529618	03/30/26	498984	26052320	268666	P	04/16/26	0001052 0610	9226 GENERAL SUPPLIES	279.00
VENDOR TOTALS	.00	YTD INVOICED					279.00	YTD PAID	279.00
18779 INFOHANDLER.COM INC 332493 INVOICE: 28124	04/09/26	499225	26200012	268667	P	04/16/26	0011071 0344	FINANCIAL SERVICES	969.79
VENDOR TOTALS	1,028.18	YTD INVOICED					17,113.05	YTD PAID	969.79
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC 332253 INVOICE: 242338	03/31/26	498981	26200260	268668	P	04/16/26	0002123 0338	337M REGISTRATION PROF DEVELOP	1,750.00
VENDOR TOTALS	8,278.72	YTD INVOICED					28,727.75	YTD PAID	1,750.00
20667 LIBRARY IDEAS LLC 332455 INVOICE: 126642	04/03/26	499180	26020234	268669	P	04/16/26	0002124 0610	345M GENERAL SUPPLIES	117.04
VENDOR TOTALS	963.15	YTD INVOICED					1,362.94	YTD PAID	117.04
5636 ODP BUSINESS SOLUTIONS LLC 332249 INVOICE: 464531032001	04/02/26	498977	26052322	268670	P	04/16/26	0001052 0610	9226 GENERAL SUPPLIES	62.46
VENDOR TOTALS	4,253.76	YTD INVOICED					12,889.00	YTD PAID	62.46
4 OLDHAM CO BOARD OF ED/TRANS DEPT 332348 INVOICE: 9803	04/06/26	499080	26052106	268671	P	04/16/26	0001052 0898	9226 NON INSTRUCTIONAL FIELD T	306.04
332349 INVOICE: 9815	04/07/26	499081	26052106	268671	P	04/16/26	0001052 0898	9226 NON INSTRUCTIONAL FIELD T	174.14
332350 INVOICE: 9867	04/08/26	499082	26052106	268671	P	04/16/26	0001052 0898	9226 NON INSTRUCTIONAL FIELD T	224.61
332351 INVOICE: 9868	04/08/26	499083	26052106	268671	P	04/16/26	0001052 0898	9226 NON INSTRUCTIONAL FIELD T	133.93
332354 INVOICE: 9810	04/07/26	499086	26200035	268671	P	04/16/26	0002047 0894	337M INSTRUCTIONAL FIELD TRIPS	5.90
332354 INVOICE: 9810	04/07/26	499086	26200035	268671	P	04/16/26	0002121 0894	337M INSTRUCTIONAL FIELD TRIPS	96.39
332355 INVOICE: 9821	04/07/26	499087	26200035	268671	P	04/16/26	0002047 0894	337M INSTRUCTIONAL FIELD TRIPS	14.46
332355 INVOICE: 9821	04/07/26	499087	26200035	268671	P	04/16/26	0002121 0894	337M INSTRUCTIONAL FIELD TRIPS	236.10

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE: 9821									
332356	04/06/26	499088	26200035	268671	P	04/16/26	0002047	0894 337M INSTRUCTIONAL FIELD TRIPS	5.09
INVOICE: 9799									
332356	04/06/26	499088	26200035	268671	P	04/16/26	0002121	0894 337M INSTRUCTIONAL FIELD TRIPS	83.06
INVOICE: 9799									
332357	04/08/26	499089	26200035	268671	P	04/16/26	0002047	0894 337M INSTRUCTIONAL FIELD TRIPS	5.38
INVOICE: 9856									
332357	04/08/26	499089	26200035	268671	P	04/16/26	0002121	0894 337M INSTRUCTIONAL FIELD TRIPS	87.94
INVOICE: 9856									
332358	04/07/26	499090	26200035	268671	P	04/16/26	0002047	0894 337M INSTRUCTIONAL FIELD TRIPS	5.48
INVOICE: 9817									
332358	04/07/26	499090	26200035	268671	P	04/16/26	0002121	0894 337M INSTRUCTIONAL FIELD TRIPS	89.54
INVOICE: 9817									
332359	04/08/26	499091	26200035	268671	P	04/16/26	0002047	0894 337M INSTRUCTIONAL FIELD TRIPS	12.08
INVOICE: 9851									
332359	04/08/26	499091	26200035	268671	P	04/16/26	0002121	0894 337M INSTRUCTIONAL FIELD TRIPS	197.24
INVOICE: 9851									
332360	04/06/26	499092	26200035	268671	P	04/16/26	0002047	0894 337M INSTRUCTIONAL FIELD TRIPS	7.60
INVOICE: 9773									
332360	04/06/26	499092	26200035	268671	P	04/16/26	0002121	0894 337M INSTRUCTIONAL FIELD TRIPS	124.18
INVOICE: 9773									
332501	04/06/26	499233	26052106	268671	P	04/16/26	0001052	0898 9226 NON INSTRUCTIONAL FIELD T	478.33
INVOICE: 9777									
VENDOR TOTALS			38,867.56	YTD INVOICED			144,982.23	YTD PAID	2,287.49
18475 PAXTON MEDIA GROUP									
332352	03/29/26	499084	26200231	268672	P	04/16/26	0002123	0542 337M NEWSPAPER ADVERTISING	156.98
INVOICE: 71431767									
VENDOR TOTALS			1,724.80	YTD INVOICED			4,389.26	YTD PAID	156.98
13076 OTICON INC									
332254	03/31/26	498982	26200256	268673	P	04/16/26	0001043	0694 337X EQUIPMENT NOT CAPITAL	639.99
INVOICE: INV2567658									
VENDOR TOTALS			.00	YTD INVOICED			1,279.98	YTD PAID	639.99
14093 OCBE - VISA PMNTS - ECS									
332257	03/14/26	498985	26200041	268676	P	04/16/26	0002123	0581C 337M TRAVEL COACHES	736.86
INVOICE: 31426									
332258	03/16/26	498986	26200244	268676	P	04/16/26	0002123	0338 337M REGISTRATION PROF DEVELOP	500.00
INVOICE: 31626									
332263	02/28/26	498995	26200191	268676	P	04/16/26	0002123	0581 337M TRAVEL - MILEAGE	298.50
INVOICE: 228226									
332264	03/04/26	498996	26200191	268676	P	04/16/26	0002123	0581 337M TRAVEL - MILEAGE	597.00
INVOICE: 30426									
332266	02/27/26	498998	26200151	268676	P	04/16/26	0001119	0581 337X TRAVEL MILEAGE HOTEL MEAL	1,075.28
INVOICE: 022726									
332267	02/27/26	498999	26200151	268676	P	04/16/26	0001119	0581 337X TRAVEL MILEAGE HOTEL MEAL	1,075.28
INVOICE: 22726									

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PAID INVOICES REPORT

WARRANT: 041626rk

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
14080 OCBE - VISA PMNTS - KENWOOD 332353 INVOICE: KSE031026	03/10/26	499085		268674	P	04/16/26	0002121	0617 FOOD INSTR NON FOOD SERVI	49.00
VENDOR TOTALS				6,442.71				29,962.46	4,282.92
14083 OCBE - VISA PMNT- SOMS 332462 INVOICE: 030126-1	03/01/26	499196		268675	P	04/16/26	0902118	0580 320LC TRAVEL	1,202.84
332463 INVOICE: 030126-2	03/01/26	499197		268675	P	04/16/26	0902118	0580 320LC TRAVEL	1,202.84
332467 INVOICE: 031226-1	03/12/26	499201		268675	P	04/16/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	23.76
332470 INVOICE: 031226-2	03/12/26	499202		268675	P	04/16/26	0902818	0679 7100 OTH STUDENT ACTIVITIES	47.52
332472 INVOICE: 031326	03/13/26	499206		268675	P	04/16/26	0902118	0580 320MC TRAVEL	507.68
332473 INVOICE: 031426-1	03/14/26	499207		268675	P	04/16/26	0902118	0580 320MC TRAVEL	761.52
332475 INVOICE: 031626	03/16/26	499208		268675	P	04/16/26	0902118	0580 320MC TRAVEL	761.52
332478 INVOICE: 031426-2	03/14/26	499210		268675	P	04/16/26	0902118	0580 320MC TRAVEL	245.62
VENDOR TOTALS				.00				20,284.86	4,753.30

REPORT TOTALS

TOTAL PRINTED CHECKS **16** AMOUNT **31,521.27**

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