



Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 042326RK

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
5695 AMAZON CAPITAL SERVICES INC	332925	04/14/26	499663	26025367	268921	P	04/23/26	0252299 0610	025F GENERAL SUPPLIES	68.28
INVOICE:			1W1L-TVFO-3TPK							
332926		04/04/26	499664	26025367	268921	P	04/23/26	0252299 0610	025F GENERAL SUPPLIES	135.93
INVOICE:			171H-CG4V-14N7							
VENDOR TOTALS				5,175.01	YTD INVOICED			33,329.47	YTD PAID	204.21
1836 AMAZON CAPITAL SERVICES INC	332929	04/21/26	499667	26200268	268922	P	04/23/26	0001123 0610	337X GENERAL SUPPLIES	147.00
INVOICE:			1T4M-MXVH-LKTY							
332930		04/21/26	499668	26200268	268922	P	04/23/26	0001123 0610	337X GENERAL SUPPLIES	224.98
INVOICE:			1LRM-ID41-GLC4							
332931		04/14/26	499669	26200185	268922	P	04/23/26	0001123 0692	337X HEALTH SUPPLIES	16.48
INVOICE:			1W1L-TVFO-97NW							
332941		04/17/26	499679	26200255	268922	P	04/23/26	0001049 0610	337X GENERAL SUPPLIES	18.99
INVOICE:			1M74-H7D9-3KIN							
VENDOR TOTALS				8,479.21	YTD INVOICED			16,429.51	YTD PAID	407.45
15788 LOGSDON ENDEAVORS LLC	332932	04/20/26	499670	26200263	268923	P	04/23/26	0002047 0345	337M MEDICAL SERVICES	7,815.00
INVOICE:			2603300CP							
VENDOR TOTALS				17,801.25	YTD INVOICED			175,810.75	YTD PAID	7,815.00
15148 BYRON, JESSICA	332939	04/20/26	499677		268924	P	04/23/26	0002121 0581	337M TRAVEL - MILEAGE	50.92
INVOICE:			ECS-APRMILES2026-1							
332940		04/14/26	499678		268924	P	04/23/26	0002121 0581	337M TRAVEL - MILEAGE	64.65
INVOICE:			ECS-MARMILES2026-3							
VENDOR TOTALS				146.24	YTD INVOICED			1,186.81	YTD PAID	115.57
11039 HALLAS, JENNIFER	332937	04/20/26	499675		268925	P	04/23/26	0002123 0581	337M TRAVEL - MILEAGE	40.21
INVOICE:			ECS-MARMILES2026							
VENDOR TOTALS				607.40	YTD INVOICED			1,968.45	YTD PAID	40.21
21321 INDEPENDENT ELECTRICAL CONTRACTORS ASSOC INC	332938	04/16/26	499676	26052287	268926	P	04/23/26	0001052 0338	9226 REGISTRATION FEES PROF DV	125.00
INVOICE:			PLUGIN_OLDHAMCO_APRI							
VENDOR TOTALS				.00	YTD INVOICED			250.00	YTD PAID	125.00
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	332928	04/21/26	499666	26052289	268927	P	04/23/26	4402124 0338	345K REGISTRATION PROF DEVELOP	600.00
INVOICE:			242879							



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VENDOR TOTALS									29,327.75
10232 INTEGROW NUMERACY SOLUTIONS 332927 INVOICE: INV9245	04/14/26	499665		268928	P	04/23/26	0902118 0338	320MC REGISTRATION FEES PROF DV	1,050.00
VENDOR TOTALS									1,050.00
9747 NATIONAL SEATING & MOBILITY INC 332933 INVOICE: 084-4435896 332934 INVOICE: 084-4478556	04/20/26	499671		26200166	P	04/23/26	0001123 0610	GENERAL SUPPLIES	2,239.20
VENDOR TOTALS									4,478.40
5636 ODP BUSINESS SOLUTIONS LLC 332942 INVOICE: 464531032001-1	04/02/26	499680		26052322	P	04/23/26	0001052 0610	GENERAL SUPPLIES	.03
VENDOR TOTALS									.03
27290 STAPLES INC 332943 INVOICE: 48593609 332944 INVOICE: 48595696	04/17/26	499681		26052347	P	04/23/26	0001758 0610	GENERAL SUPPLIES	56.04
VENDOR TOTALS									35.94
29220 SCHOLASTIC 332831 INVOICE: 84958301	04/01/26	499569		26030225	P	04/23/26	0302191 0610	GENERAL SUPPLIES	1,209.87
VENDOR TOTALS									1,209.87
18777 STERICYCLE, INC 332935 INVOICE: 8014003737	04/18/26	499673		26200010	P	04/23/26	0002123 0610	GENERAL SUPPLIES	144.54
VENDOR TOTALS									144.54
488 SUPER DUPER INC 332936 INVOICE: 304543	03/23/26	499674		26110686	P	04/23/26	0001043 0653	SOFTWARE	599.85
VENDOR TOTALS									599.85
21393 VAIRO, ANGELA 332817	04/21/26	499531		26052350	P	04/23/26	110 1310	DISTRICT TUITION FRM INDI	140.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	.00 YTD INVOICED	140.00 YTD PAID	
INVOICE: BSI-FY26FFL												
VENDOR TOTALS												
14079	OCBE - VISA PMNTS- OCHS	03/05/26	499683	26060369	268936	P	04/23/26	0002121	0610	337M	GENERAL SUPPLIES	8.96
	INVOICE: 0305C	03/05/26	499683	26060369	268936	P	04/23/26	0002121	0617	337M	FOOD INSTR NON FOOD SERVI	70.04
	INVOICE: 0305C	03/05/26	499684	26060369	268936	P	04/23/26	0002121	0610	337M	GENERAL SUPPLIES	5.14
	INVOICE: 0305A	03/05/26	499684	26060369	268936	P	04/23/26	0002121	0617	337M	FOOD INSTR NON FOOD SERVI	14.27
	INVOICE: 0305A	03/05/26	499685	26060369	268936	P	04/23/26	0002121	0610	337M	GENERAL SUPPLIES	.00
	INVOICE: 0305B	03/05/26	499685	26060369	268936	P	04/23/26	0002121	0617	337M	FOOD INSTR NON FOOD SERVI	25.86
	INVOICE: 0305B	03/16/26	499686	26060376	268936	P	04/23/26	0002121	0610	337M	GENERAL SUPPLIES	93.76
	INVOICE: 0316											
VENDOR TOTALS												
				701.11	YTD INVOICED					30,721.54	YTD PAID	218.03
15259 WISCONSIN CENTER FOR ED PRODUCTS & SERVICES												
	332835	04/21/26	499574	26052288	268937	P	04/23/26	4402124	0610	345K	GENERAL SUPPLIES	749.00
	INVOICE: W-0099311											
VENDOR TOTALS												
				.00	YTD INVOICED					749.00	YTD PAID	749.00
REPORT TOTALS												
										17	COUNT	17,989.14
												AMOUNT
												17,989.14

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# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 043026RK

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	
7466 AMAZON CAPITAL SERVICES INC 333253 INVOICE: 1PNR-V964-6FN7	04/21/26	26015255	269068	P	04/30/26	0152803	0610	009L GENERAL SUPPLIES	343.05
VENDOR TOTALS	13,820.91	YTD INVOICED				46,636.86	YTD PAID		343.05
18836 AMAZON CAPITAL SERVICES INC 333212 INVOICE: 1PLC-VC4R-DK4V	04/27/26	26200287	269069	P	04/30/26	0001121	0610	337X GENERAL SUPPLIES	111.33
333254 INVOICE: 1GYT-XHMN-3MMD	04/24/26	26200271	269069	P	04/30/26	0001049	0610	337X GENERAL SUPPLIES	39.99
333255 INVOICE: 1VNF-IGYV-KKG4	04/23/26	26200272	269069	P	04/30/26	0001049	0610	337X GENERAL SUPPLIES	126.27
333256 INVOICE: 1NGL-V3PN-F7H9	04/20/26	26200258	269069	P	04/30/26	0001123	0610	337X GENERAL SUPPLIES	91.99
333257 INVOICE: 1K39-PX6L-6DFX	04/22/26	26200258	269069	P	04/30/26	0001123	0610	337X GENERAL SUPPLIES	257.85
333258 INVOICE: 1G3C-GR9F-HKKP	04/22/26	26200185	269069	P	04/30/26	0001123	0692	337X HEALTH SUPPLIES	147.94
VENDOR TOTALS	8,479.21	YTD INVOICED				16,429.51	YTD PAID		775.37
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 333284 INVOICE: E19357290148	04/23/26	26200270	269070	P	04/30/26	0051121	0345	337X MEDICAL SERVICES	1,782.90
333284 INVOICE: E19357290148	04/23/26	26200270	269070	P	04/30/26	0101121	0345	337X MEDICAL SERVICES	3,115.80
333284 INVOICE: E19357290148	04/23/26	26200270	269070	P	04/30/26	0141121	0345	337X MEDICAL SERVICES	2,494.35
333284 INVOICE: E19357290148	04/23/26	26200270	269070	P	04/30/26	0601121	0345	337X MEDICAL SERVICES	1,770.30
333284 INVOICE: E19357290148	04/23/26	26200270	269070	P	04/30/26	0951121	0345	337X MEDICAL SERVICES	1,575.00
333284 INVOICE: E19357290148	04/23/26	26200270	269070	P	04/30/26	3501121	0345	337X MEDICAL SERVICES	1,252.80
VENDOR TOTALS	50,168.10	YTD INVOICED				389,294.95	YTD PAID		11,991.15
5588 KROGER LIMITED PARTNERSHIP I 333270 INVOICE: 068844	04/23/26	26012355	269071	P	04/30/26	0002121	0610	337M GENERAL SUPPLIES	87.07
333271 INVOICE: 063161	04/23/26	26012355	269071	P	04/30/26	0002121	0610	337M GENERAL SUPPLIES	80.93
333271 INVOICE: 063161	04/23/26	26012355	269071	P	04/30/26	0002121	0617	337M FOOD INSTR NON FOOD SERVI	18.64
VENDOR TOTALS	.00	YTD INVOICED				466.49	YTD PAID		186.64
21243 PRESLEY, MAKENNA 333262 INVOICE: ECS-MAR/APRMILES2026	04/24/26	269072	269072	P	04/30/26	0002049	0581	337M TRAVEL - MILEAGE	11.52



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	32.16 YTD PAID	11.52
<b>12559 PROJECT LEAD THE WAY INC</b>										
333233	04/22/26	499982		269073	P	04/30/26	9051052	0610 9225 GENERAL SUPPLIES	2,400.00	2,400.00
INVOICE: 528321	04/22/26	499983		269073	P	04/30/26	9051052	0610 9225 GENERAL SUPPLIES	2,400.00	2,400.00
333235	04/22/26	499984		269073	P	04/30/26	9051052	0610 9225 GENERAL SUPPLIES	2,400.00	2,400.00
INVOICE: 528322	04/22/26	499985		269073	P	04/30/26	9051052	0610 9225 GENERAL SUPPLIES	2,400.00	2,400.00
333237	04/22/26	499990		269073	P	04/30/26	9051052	0610 9225 GENERAL SUPPLIES	1,000.00	1,000.00
INVOICE: 528320	04/22/26	499985		269073	P	04/30/26	9051052	0610 9225 GENERAL SUPPLIES	1,000.00	1,000.00
333239	04/22/26	499985		269073	P	04/30/26	9051052	0610 9225 GENERAL SUPPLIES	1,000.00	1,000.00
INVOICE: 528324	07/15/25	499990		269073	P	04/30/26	9051052	0610 9225 GENERAL SUPPLIES	1,000.00	1,000.00
333243	07/15/25	499990		269073	P	04/30/26	9051052	0610 9225 GENERAL SUPPLIES	1,000.00	1,000.00
INVOICE: 494825										
<b>VENDOR TOTALS</b>									19,031.20	10,600.00
6,350.00 YTD INVOICED										
<b>21399 RITCHEY, ERIKA</b>										
333285	04/27/26	500032		269074	P	04/30/26	0002121	0581 337M TRAVEL - MILEAGE	12.90	12.90
INVOICE: ECS-APRILMILES2026										
<b>VENDOR TOTALS</b>									12.90	12.90
.00 YTD INVOICED										
<b>14330 RON CLARK ACADEMY</b>										
333247	04/03/26	499995		269075	P	04/30/26	0902118	0338 320MC REGISTRATION FEES PROF DV	1,075.00	1,075.00
INVOICE: HM0615-04032026-3826										
333249	04/03/26	499996		269075	P	04/30/26	0902118	0338 320MC REGISTRATION FEES PROF DV	1,075.00	1,075.00
INVOICE: HM0615-04032026-3827										
333250	04/03/26	499997		269075	P	04/30/26	0902118	0338 320MC REGISTRATION FEES PROF DV	1,075.00	1,075.00
INVOICE: HM0615-04032026-3828										
333251	04/03/26	499998		269075	P	04/30/26	0902118	0338 320MC REGISTRATION FEES PROF DV	1,075.00	1,075.00
INVOICE: HM0615-04032026-3929										
333252	04/03/26	499999		269075	P	04/30/26	0902118	0338 320MC REGISTRATION FEES PROF DV	1,075.00	1,075.00
INVOICE: HM0615-04032026-3830										
<b>VENDOR TOTALS</b>									5,375.00	5,375.00
.00 YTD INVOICED										
<b>14225 OCBE - VISA PMNTS - ARVIN</b>										
333359	03/10/26	500108		269076	P	04/30/26	0002121	0617 337M FOOD INSTR NON FOOD SERVI	17.80	17.80
INVOICE: 03102026C										
333360	03/10/26	500109		269076	P	04/30/26	0002121	0617 337M FOOD INSTR NON FOOD SERVI	6.90	6.90
INVOICE: 03102026D										
333361	03/06/26	500110		269076	P	04/30/26	0002121	0610 337M GENERAL SUPPLIES	14.00	14.00
INVOICE: 03062026										
333362	03/09/26	500111		269076	P	04/30/26	0002121	0610 337M GENERAL SUPPLIES	90.26	90.26
INVOICE: 03092026										
333363	03/19/26	500112		269076	P	04/30/26	0002121	0610 337M GENERAL SUPPLIES	90.61	90.61
INVOICE: 03192026										
<b>VENDOR TOTALS</b>									51,820.72	219.57
6,764.88 YTD INVOICED										

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REPORT TOTALS 29,515.20

COUNT 9 AMOUNT 29,515.20

TOTAL PRINTED CHECKS

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

# Oldham County Board of Education



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
7205 LOUISVILLE BATS BASEBALL CLUB 333541 INVOICE: 127861	05/05/26	500293	26012370	269120	P	05/05/26	0002121 0610	337M GENERAL SUPPLIES	156.00
VENDOR TOTALS			810.00	YTD INVOICED			4,716.00	YTD PAID	156.00
				REPORT TOTALS					156.00
				TOTAL PRINTED CHECKS			COUNT	AMOUNT	
							1	156.00	

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
19923 BARBIEA, ANNA 333704 INVOICE: ECS-APRILMILES2026	05/04/26	500462		269289	P	05/07/26	0002050 0581	337M TRAVEL - MILEAGE	100.68
VENDOR TOTALS			53.49 YTD INVOICED					683.58 YTD PAID	100.68
21045 GRENSHAW, FAHRYN 333701 INVOICE: ECS-APRILMILES2026	05/04/26	500459		269290	P	05/07/26	0002123 0581C	337M TRAVEL COACHES	146.77
VENDOR TOTALS			132.64 YTD INVOICED					1,493.41 YTD PAID	146.77
20293 HALL, BRAXTON 333700 INVOICE: ECS-APRILMILES2026	05/04/26	500458		269291	P	05/07/26	0002123 0581C	337M TRAVEL COACHES	190.14
VENDOR TOTALS			214.67 YTD INVOICED					2,094.96 YTD PAID	190.14
19891 JONES, ROBIN 333703 INVOICE: ECS-APRILMILES2026	05/04/26	500461		269292	P	05/07/26	0002123 0581	337M TRAVEL - MILEAGE	79.50
VENDOR TOTALS			101.51 YTD INVOICED					1,057.52 YTD PAID	79.50
37850 JUDY, PATRICIA 333808 INVOICE: ECS-APRILMILES2026	05/06/26	500563		269293	P	05/07/26	0002123 0581A	337M TRAVEL ARC CHAIRS	71.39
VENDOR TOTALS			.00 YTD INVOICED					141.58 YTD PAID	71.39
19800 KEIL, BETHONY 333705 INVOICE: ECS-LRPCONF2026	04/30/26	500463		269294	P	05/07/26	0002123 0581	337M TRAVEL - MILEAGE	240.00
333706 INVOICE: ECS-APRILMILES2026	04/30/26	500464		269294	P	05/07/26	0002123 0581	337M TRAVEL - MILEAGE	81.66
VENDOR TOTALS			952.36 YTD INVOICED					2,217.64 YTD PAID	321.66
15005 LANGE, ANGELA 333707 INVOICE: ISS-ATT APRMILES2026	05/01/26	500465		269295	P	05/07/26	0001052 0581	9226 TRAVEL MILEAGE HOTEL MEAL	55.40
VENDOR TOTALS			175.12 YTD INVOICED					1,373.23 YTD PAID	55.40
REPORT TOTALS									
TOTAL PRINTED CHECKS									COUNT
									7
AMOUNT									965.54

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\*\* END OF REPORT - generated by Newkirk, Leslie \*\*

# Oldham County Board of Education



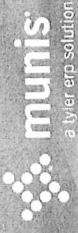
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20111 ALRO STEEL CORPORATION 333801 04/20/26 500556 INVOICE: GDT5204LV	26095521	269296	P	05/07/26	0001052	0610	9225	GENERAL SUPPLIES	2,551.20
VENDOR TOTALS	.00	YTD INVOICED				25,168.33	YTD PAID		2,551.20
18839 AMAZON CAPITAL SERVICES INC 333765 04/27/26 500523 INVOICE: 17ML-17RG-JN4K	26905378	269299	P	05/07/26	9051052	0610	9225	GENERAL SUPPLIES	594.83
333797 04/27/26 500552 INVOICE: 1N4W-JPTX-RTW4	26905369	269299	P	05/07/26	9051052	0610	9225	GENERAL SUPPLIES	1,979.94
VENDOR TOTALS	10,559.67	YTD INVOICED				65,943.45	YTD PAID		2,574.77
18867 AMAZON CAPITAL SERVICES INC 333798 04/27/26 500553 INVOICE: 1PFG-NH6J-HDIR	26095552	269300	P	05/07/26	0951052	0610	9225	GENERAL SUPPLIES	678.17
333799 04/24/26 500554 INVOICE: 1L74-CX63-9YLV	26095532	269300	P	05/07/26	0951052	0610	9225	GENERAL SUPPLIES	140.01
VENDOR TOTALS	24,366.96	YTD INVOICED				78,996.25	YTD PAID		818.18
11111 AMAZON CAPITAL SERVICES INC 333800 04/29/26 500555 INVOICE: 1VH7-GPHY-6MPQ	26052356	269297	P	05/07/26	0001052	0610	9510	GENERAL SUPPLIES	41.97
VENDOR TOTALS	7,594.96	YTD INVOICED				38,215.81	YTD PAID		41.97
14439 AMAZON CAPITAL SERVICES INC 333803 05/04/26 500558 INVOICE: 11MH-TFPW-K43Y	26012374	269298	P	05/07/26	0002121	0610	337M	GENERAL SUPPLIES	680.16
VENDOR TOTALS	1,789.19	YTD INVOICED				28,231.22	YTD PAID		680.16
18836 AMAZON CAPITAL SERVICES INC 333804 05/04/26 500559 INVOICE: 1FK9-CGF6-LGVL	26200294	269301	P	05/07/26	0002050	0610	337M	GENERAL SUPPLIES	186.76
333805 05/04/26 500560 INVOICE: 1DR3-TTHW-HQP4	26200295	269301	P	05/07/26	0002123	0610	337M	GENERAL SUPPLIES	20.84
VENDOR TOTALS	8,479.21	YTD INVOICED				16,429.51	YTD PAID		207.60
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 333760 04/30/26 500519 INVOICE: E19411760148	26200284	269302	P	05/07/26	0051121	0345	337X	MEDICAL SERVICES	1,184.40
333760 04/30/26 500519 INVOICE: E19411760148	26200284	269302	P	05/07/26	0101121	0345	337X	MEDICAL SERVICES	3,073.50
333760 04/30/26 500519 INVOICE: E19411760148	26200284	269302	P	05/07/26	0141121	0345	337X	MEDICAL SERVICES	2,731.05
333760 04/30/26 500519 INVOICE: E19411760148	26200284	269302	P	05/07/26	0601121	0345	337X	MEDICAL SERVICES	3,037.50

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 050726RK

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
333760	04/30/26	500519	26200284	269302	P	05/07/26	0951121 0345	337X MEDICAL SERVICES	1,575.00
INVOICE: E19411760148									
333760	04/30/26	500519	26200284	269302	P	05/07/26	3501121 0345	337X MEDICAL SERVICES	1,574.55
INVOICE: E19411760148									
VENDOR TOTALS									389,294.95 YTD PAID
15788	LOGSDON ENDEAVORS LLC								
333802	04/29/26	500557	26200263	269303	P	05/07/26	0002047 0345	337M MEDICAL SERVICES	13,892.50
INVOICE: 2604130CPS									
VENDOR TOTALS									17,801.25 YTD INVOICED
9845	RIVERSIDE ASSESSMENTS, LLC								
333806	05/05/26	500561	26200187	269304	P	05/07/26	0001119 0646	337X TESTS	900.00
INVOICE: 50290767									
VENDOR TOTALS									2,182.89 YTD INVOICED
14092	OCBE - VISA PMNTS - CO								
333762	05/01/26	500521	26052361	269305	P	05/07/26	0002118 0680	310L WELFARE (FOOD/CLOTHES/UTI	250.00
INVOICE: 050126-1									
333763	05/01/26	500522	26052361	269305	P	05/07/26	0002118 0680	310L WELFARE (FOOD/CLOTHES/UTI	250.00
INVOICE: 050126-2									
VENDOR TOTALS									57,245.86 YTD INVOICED
34660	MANSON WESTERN LLC								
333807	05/04/26	500562	26200289	269306	P	05/07/26	0001049 0646	337X TESTS	100.00
INVOICE: WPS-611/57									
VENDOR TOTALS									174.90 YTD INVOICED
VENDOR TOTALS									2,481.90 YTD PAID
REPORT TOTALS									35,442.38

TOTAL PRINTED CHECKS 11 AMOUNT 35,442.38

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