



# Oldham County Board of Education

## PAID INVOICES REPORT

WARRANT: 051426RK

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
18708 DR. ZEYES PLLC 334030 INVOICE: 24490	05/06/26	500788	26010516	269319	P	05/14/26	0002118 0680	310K WELFARE (FOOD/CLOTHES/UTL)	99.00
VENDOR TOTALS		.00	YTD INVOICED				99.00	YTD PAID	99.00
18867 AMAZON CAPITAL SERVICES INC 334014 INVOICE: 1YL9-YNXJ-XYCJ	05/04/26	500773	26095571	269323	P	05/14/26	0951052 0610	9225 GENERAL SUPPLIES	168.58
VENDOR TOTALS		24,366.96	YTD INVOICED				88,978.28	YTD PAID	168.58
7466 AMAZON CAPITAL SERVICES INC 334015 INVOICE: 16XL-W7HL-4NPY	04/30/26	500774	26015259	269320	P	05/14/26	0152803 0610	009L GENERAL SUPPLIES	29.29
VENDOR TOTALS		13,820.91	YTD INVOICED				47,730.88	YTD PAID	29.29
10890 AMAZON CAPITAL SERVICES INC 334020 INVOICE: 1YJW-XFQF-X3GM	05/06/26	500779	26110782	269321	P	05/14/26	0121052 0651	9225 SUPPLIES TECHNOLOGY HARDW	199.99
VENDOR TOTALS		2,638.81	YTD INVOICED				15,664.58	YTD PAID	199.99
18858 AMAZON CAPITAL SERVICES INC 334025 INVOICE: 1PLC-L7HD-GDXN	05/04/26	500783	26060455	269322	P	05/14/26	0002121 0610	337M GENERAL SUPPLIES	516.87
VENDOR TOTALS		10,582.65	YTD INVOICED				44,022.24	YTD PAID	516.87
18836 AMAZON CAPITAL SERVICES INC 334282 INVOICE: 1LPV-LNLG-NVNM	05/08/26	501040	26200292	269324	P	05/14/26	0001123 0610	337X GENERAL SUPPLIES	63.64
VENDOR TOTALS		8,479.21	YTD INVOICED				16,572.32	YTD PAID	63.64
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 334027 INVOICE: E19494450148	05/07/26	500785	26200281	269325	P	05/14/26	0051121 0345	337X MEDICAL SERVICES	2,358.00
334027 INVOICE: E19494450148	05/07/26	500785	26200281	269325	P	05/14/26	0101121 0345	337X MEDICAL SERVICES	1,170.00
334027 INVOICE: E19494450148	05/07/26	500785	26200281	269325	P	05/14/26	0141121 0345	337X MEDICAL SERVICES	2,186.10
334027 INVOICE: E19494450148	05/07/26	500785	26200281	269325	P	05/14/26	0601121 0345	337X MEDICAL SERVICES	2,482.65
334027 INVOICE: E19494450148	05/07/26	500785	26200281	269325	P	05/14/26	0951121 0345	337X MEDICAL SERVICES	1,125.00
334027 INVOICE: E19494450148	05/07/26	500785	26200281	269325	P	05/14/26	3501121 0345	337X MEDICAL SERVICES	1,257.75

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<b>3614</b>									
CDW LLC									
334471	05/08/26	501232	26116046	269326	P	05/14/26	0002118	0653	162M SOFTWARE
INVOICE: AJ2891Q									
334471	05/08/26	501232	26116046	269326	P	05/14/26	0051013	0651	SUPPLIES TECHNOLOGY HARDW
INVOICE: AJ2891Q									
334472	05/07/26	501233	26116046	269326	P	05/14/26	0002118	0653	162M SOFTWARE
INVOICE: AJ2337R									
334472	05/07/26	501233	26116046	269326	P	05/14/26	0051013	0651	SUPPLIES TECHNOLOGY HARDW
INVOICE: AJ2337R									
<b>VENDOR TOTALS</b>									423,859.45
									YTD PAID
									10,579.50
									67.03
									730.97
									448.00
									4,088.00
									5,334.00
<b>20669</b>									
HOLSTON GASES - LOUISVILLE									
334281	04/21/26	501039	26095298	269327	P	05/14/26	0951052	0610	9225 GENERAL SUPPLIES
INVOICE: 408048									
<b>VENDOR TOTALS</b>									28,484.51
									YTD PAID
									185.58
<b>18779</b>									
INFOHANDLER.COM INC									
334283	05/08/26	501041	26200012	269328	P	05/14/26	0011071	0344	FINANCIAL SERVICES
INVOICE: 28306									
<b>VENDOR TOTALS</b>									18,035.96
									YTD PAID
									922.91
<b>8841</b>									
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC									
334479	03/19/26	501239	26200248	269329	P	05/14/26	0002123	0338	337M REGISTRATION PROF DEVELOP
INVOICE: 241923									
<b>VENDOR TOTALS</b>									11,989.00
									YTD PAID
									3,500.00
<b>19373</b>									
JAMF HOLDINGS, INC & SUBSIDIARIES									
334279	05/07/26	501037	26116048	269330	P	05/14/26	0002118	0653	162M SOFTWARE
INVOICE: 90594720									
<b>VENDOR TOTALS</b>									38,077.75
									YTD PAID
									25.00
<b>20339</b>									
KENTUCKY SCHOOL FOR THE BLIND CHARITABLE FOUNDATIO									
334480	05/13/26	501240	26200003	269331	P	05/14/26	0002048	0338	337M REGISTRATION PROF DEVELOP
INVOICE: GATEWAYS2025									
334480	05/13/26	501240	26200003	269331	P	05/14/26	0002121	0338	337M REGISTRATION PROF DEVELOP
INVOICE: GATEWAYS2025									
<b>VENDOR TOTALS</b>									11,989.00
									YTD PAID
									25.00
<b>21283</b>									
LANGMUIR SYSTEMS LLC									
334280	04/21/26	501038	26095531	269332	P	05/14/26	0951052	0610	9225 GENERAL SUPPLIES
INVOICE: 109317									
<b>VENDOR TOTALS</b>									150.00
									YTD PAID
									160.05

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
VENDOR TOTALS									
13733 LRP PUBLICATIONS INC									3,738.00
334445 05/02/26 501206				269333	P	05/14/26	0001052	0610 9226 GENERAL SUPPLIES	160.05
INVOICE: 30129401									164.85
VENDOR TOTALS									
32300 MATH LEARNING CENTER									164.85
334481 05/01/26 501241				269334	P	05/14/26	0002123	0610TS 337M TEACHING SUPPLIES	1,925.00
INVOICE: INV79443									1,925.00
VENDOR TOTALS									
22850 MILLER TRANSPORTATION INC									525.00
334012 02/28/26 500771				26905255	P	05/14/26	9051052	0581 9225 TRAVEL MILEAGE HOTEL MEAL	525.00
INVOICE: 188917									525.00
VENDOR TOTALS									
10825 NAPA AUTO PARTS/LAGRANGE									1.81
334022 04/27/26 500781				26200030	P	05/14/26	0002123	0661 337M TRANSPORTATION LUBRICANTS	1.80
INVOICE: 198946									2.75
334022 04/27/26 500781				26200030	P	05/14/26	0002123	0662 337M TIRES AND TUBES	9.31
INVOICE: 198946									9.30
334022 04/27/26 500781				26200030	P	05/14/26	0002123	0663 337M XPORTATION REPAIR PARTS	14.18
INVOICE: 198946									39.15
334023 04/27/26 500782				26200030	P	05/14/26	0002123	0661 337M TRANSPORTATION LUBRICANTS	176.00
INVOICE: 198919									176.00
334023 04/27/26 500782				26200030	P	05/14/26	0002123	0662 337M TIRES AND TUBES	176.00
INVOICE: 198919									176.00
334023 04/27/26 500782				26200030	P	05/14/26	0002123	0663 337M XPORTATION REPAIR PARTS	602.90
INVOICE: 198919									602.90
VENDOR TOTALS									
16782 ASCEND LEARNING HOLDINGS LLC									35.00
334013 05/05/26 500772				26905380	P	05/14/26	9051052	0610 9225 GENERAL SUPPLIES	35.00
INVOICE: INV0873403									35.00
VENDOR TOTALS									
14091 OCBE - VISA PMTS - SOHS									176.00
334016 04/02/26 500775				26095475	P	05/14/26	0951052	0581 9225 TRAVEL MILEAGE HOTEL MEAL	602.90
INVOICE: 040226-1									602.90
334017 04/02/26 500776				26095475	P	05/14/26	0951052	0581 9225 TRAVEL MILEAGE HOTEL MEAL	35.00
INVOICE: 040226-2									35.00
334018 04/02/26 500777				26095475	P	05/14/26	0951052	0581 9225 TRAVEL MILEAGE HOTEL MEAL	35.00
INVOICE: 040226-3									35.00
334019 04/02/26 500778				26095475	P	05/14/26	0951052	0581 9225 TRAVEL MILEAGE HOTEL MEAL	35.00

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INVOICE: 040226-4											
VENDOR TOTALS											
14093	OCBE - VISA	PMNTS - ECS							25,151.00	1,275.80	
334482	04/07/26	501242		269340	P	05/14/26	0001050	0338	337X	REGISTRATION FEES PROF DV	55.17
	INVOICE:	040726									883.09
334484	04/21/26	501243		269340	P	05/14/26	0002123	0581	337M	TRAVEL - MILEAGE	883.09
	INVOICE:	042126A									883.09
334485	04/21/26	501244		269340	P	05/14/26	0002123	0581	337M	TRAVEL - MILEAGE	883.09
	INVOICE:	042126B									1,821.35
VENDOR TOTALS											
14079	OCBE - VISA	PMNTS- OCHS							31,783.81	153.65	
334486	04/16/26	501245		269338	P	05/14/26	0002121	0610	337M	GENERAL SUPPLIES	7.97
	INVOICE:	0416A									41.92
334486	04/16/26	501245		269338	P	05/14/26	0002121	0617	337M	FOOD INSTR NON FOOD SERVI	-01
	INVOICE:	0416A									20.10
334487	04/23/26	501246		269338	P	05/14/26	0002121	0617	337M	FOOD INSTR NON FOOD SERVI	83.67
	INVOICE:	MARSTATEMENT									153.65
334488	04/16/26	501247		269338	P	05/14/26	0002121	0610	337M	GENERAL SUPPLIES	28,015.21
	INVOICE:	0416B									
334488	04/16/26	501247		269338	P	05/14/26	0002121	0617	337M	FOOD INSTR NON FOOD SERVI	
	INVOICE:	0416B									
VENDOR TOTALS											
									701.11	YTD INVOICED	
									31,331.73	YTD PAID	
									REPORT TOTALS		

TOTAL PRINTED CHECKS      COUNT      AMOUNT

22      28,015.21

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

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15148 BYRON, JESSICA 334446	05/12/26	501207		269315	P	05/14/26	0002121	0581 TRAVEL - MILEAGE	46.46
INVOICE: ECS-APR-MAYMILES2026									
VENDOR TOTALS	146.24	YTD INVOICED		1,351.97	YTD PAID				46.46
13147 EDWARDS, MACKENZIE 334278	05/11/26	501036		269316	P	05/14/26	0002043	0581 TRAVEL - MILEAGE	60.22
INVOICE: ECS-APRIMILES2026									
VENDOR TOTALS	.00	YTD INVOICED		84.50	YTD PAID				60.22
6376 EVERS, DAPHNE 334499	05/13/26	501258		269317	P	05/14/26	0002123	0581 TRAVEL - MILEAGE	106.46
INVOICE: ECS-MARAPRIMILES2026									
VENDOR TOTALS	68.39	YTD INVOICED		794.85	YTD PAID				106.46
21047 REEDER, SEAN 334028	05/08/26	500786		269318	P	05/14/26	0002123	0581 TRAVEL - MILEAGE	450.46
INVOICE: ECS-LRCCONF2026									
334029	05/08/26	500787		269318	P	05/14/26	0002123	0581 TRAVEL - MILEAGE	69.45
INVOICE: ECS-APRILMILES2026									
VENDOR TOTALS	137.48	YTD INVOICED		1,789.95	YTD PAID				519.91
REPORT TOTALS									733.05

TOTAL PRINTED CHECKS 4 AMOUNT 733.05

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

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 052126RK

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	
11111 AMAZON CAPITAL SERVICES INC 334532 05/18/26 501292 INVOICE: INGI-GHTR-KJHR 334533 05/18/26 501293 INVOICE: LX9M-HRJN-JR9W	26052353	269624	P	05/21/26	0001052	0610	9226	GENERAL SUPPLIES	39.99
VENDOR TOTALS	7,594.96	YTD INVOICED				39,792.21	YTD PAID		67.99
18858 AMAZON CAPITAL SERVICES INC 334601 05/06/26 501363 INVOICE: IM7L-J4DP-IGCH 334602 05/08/26 501364 INVOICE: IGXW-IXQL-FGV9	26060450	269625	P	05/21/26	0601052	0610	9225	GENERAL SUPPLIES	1,554.77
VENDOR TOTALS	10,582.65	YTD INVOICED				44,022.24	YTD PAID		1,617.76
18836 AMAZON CAPITAL SERVICES INC 334537 05/14/26 501297 INVOICE: LYC-RJG4-IMHM	26200276	269626	P	05/21/26	0002123	0610	337M	GENERAL SUPPLIES	79.17
VENDOR TOTALS	8,479.21	YTD INVOICED				16,572.32	YTD PAID		79.17
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 334527 05/14/26 501287 INVOICE: E19552680148 334527 05/14/26 501287 INVOICE: E19552680148 334527 05/14/26 501287 INVOICE: E19552680148 334527 05/14/26 501287 INVOICE: E19552680148 334527 05/14/26 501287 INVOICE: E19552680148	26200280	269627	P	05/21/26	0051121	0345	337X	MEDICAL SERVICES	2,368.80
VENDOR TOTALS	50,168.10	YTD INVOICED				423,859.45	YTD PAID		11,638.80
5223 AMERICAN SCHOOL COUNSELOR ASSOCIATION 334538 02/05/26 501298 INVOICE: 703824	26090180	269628	P	05/21/26	0902118	0338	320MC	REGISTRATION FEES PROF DV	2,006.00
VENDOR TOTALS	.00	YTD INVOICED				2,006.00	YTD PAID		2,006.00
15788 LOGSDON ENDEAVORS, LLC 334540 05/15/26 501300 INVOICE: 2604250CP	26200263	269629	P	05/21/26	0002047	0345	337M	MEDICAL SERVICES	11,741.25
VENDOR TOTALS	17,801.25	YTD INVOICED				187,552.00	YTD PAID		11,741.25
1215 BIO CORPORATION									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
334812	05/13/26	501581	26025341	269630	P	05/21/26	0252299 0610	025F GENERAL SUPPLIES	571.33
INVOICE:		21778							
VENDOR TOTALS			.00	YTD INVOICED			1,534.45	YTD PAID	571.33
19116	GLENN CDJR OF LOUISVILLE								
334534	04/07/26	501294	26200029	269631	P	05/21/26	0002123 0663	337M XPORTATION REPAIR PARTS	896.34
INVOICE:		6112730/1							
334535	04/07/26	501295	26200029	269631	P	05/21/26	0002123 0663	337M XPORTATION REPAIR PARTS	729.92
INVOICE:		6112731/1							
VENDOR TOTALS			348.22	YTD INVOICED			1,974.48	YTD PAID	1,626.26
20669	HOLSTON GASES - LOUISVILLE								
334536	04/30/26	501296	26095572	269632	P	05/21/26	0951052 0610	9225 GENERAL SUPPLIES	876.49
INVOICE:		424095							
VENDOR TOTALS			4,814.20	YTD INVOICED			28,484.51	YTD PAID	876.49
5636	ODP BUSINESS SOLUTIONS LLC								
334528	05/07/26	501288	26052355	269633	P	05/21/26	0001052 0610	9226 GENERAL SUPPLIES	118.79
INVOICE:		467570309002							
334529	05/01/26	501289	26052355	269633	P	05/21/26	0001052 0610	9226 GENERAL SUPPLIES	63.09
INVOICE:		467581521001							
334530	04/30/26	501290	26052355	269633	P	05/21/26	0001052 0610	9226 GENERAL SUPPLIES	179.08
INVOICE:		467570309001							
334531	04/30/26	501291	26052355	269633	P	05/21/26	0001052 0610	9226 GENERAL SUPPLIES	334.89
INVOICE:		467581522001							
VENDOR TOTALS			4,253.76	YTD INVOICED			14,667.14	YTD PAID	695.85
4	OLDHAM CO BOARD OF ED/TRANS DEPT								
334813	04/29/26	501582	26052106	269634	P	05/21/26	0001052 0898	9226 NON INSTRUCTIONAL FIELD T	251.05
INVOICE:		9903							
VENDOR TOTALS			38,867.56	YTD INVOICED			174,126.58	YTD PAID	251.05
13891	WRIGHT PSYCHOLOGY AND LEARNING CENTER PLLC								
334814	05/18/26	501583	26200220	269635	P	05/21/26	0002123 0349	337M PROF SERVICES OTHER LABOR	3,000.00
INVOICE:		05182026							
VENDOR TOTALS			.00	YTD INVOICED			3,000.00	YTD PAID	3,000.00
REPORT TOTALS									34,171.95
TOTAL PRINTED CHECKS									12
TOTAL AMOUNT									34,171.95

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

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21372 BARNETT, BRITTANI 334716	03/30/26	501478		269621	P	05/21/26	0002124 0581	345M TRAVEL - MILEAGE	240.00
INVOICE: ECS-TESTOLCONFY26									
VENDOR TOTALS									
.00 YTD INVOICED									
240.00 YTD PAID									
12309 BROWN, KELLY 334709	05/05/26	501470		269622	P	05/21/26	0002048 0581	337M TRAVEL - MILEAGE	107.94
INVOICE: ECS-WARMILLESFY26									
334714	05/05/26	501474		269622	P	05/21/26	0002048 0581	337M TRAVEL - MILEAGE	79.68
INVOICE: ECS-APRMILLESFY26									
VENDOR TOTALS									
.00 YTD INVOICED									
1,049.94 YTD PAID									
15148 BYRON, JESSICA 334703	05/19/26	501463		269623	P	05/21/26	0002121 0581	337M TRAVEL - MILEAGE	54.01
INVOICE: ECS-MAYMILLESFY26									
VENDOR TOTALS									
146.24 YTD INVOICED									
1,351.97 YTD PAID									
REPORT TOTALS									
TOTAL PRINTED CHECKS									
COUNT 3									
AMOUNT 481.63									

\*\* 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	
15148 BYRON, JESSICA 335267 INVOICE: ECS-MAYMILES2026	05/26/26	502054		269770	P	05/28/26	0002121	0581 TRAVEL - MILEAGE	64.69
VENDOR TOTALS				146.24	YTD INVOICED			1,351.97	YTD PAID
18958 FRAKER, KAILAN 335246 INVOICE: ECS-APRMILES2026	05/27/26	502032		269771	P	05/28/26	0002049	0581 TRAVEL - MILEAGE	22.61
VENDOR TOTALS				.00	YTD INVOICED			106.57	YTD PAID
13251 JOHNSON, BRYLEY 335263 INVOICE: ECS-APRMILES2026	05/26/26	502050		269772	P	05/28/26	0002049	0581 TRAVEL - MILEAGE	14.20
VENDOR TOTALS				27.34	YTD INVOICED			159.60	YTD PAID
37850 JUDY, PATRICIA 335230 INVOICE: ECS-MAYMILES2026	05/26/26	502014		269773	P	05/28/26	0002123	0581A TRAVEL ARC CHAIRS	22.58
335232 INVOICE: ECS-MAYMILES2026	05/26/26	502015		269773	P	05/28/26	0002123	0581A TRAVEL ARC CHAIRS	22.15
VENDOR TOTALS				.00	YTD INVOICED			186.31	YTD PAID
18856 MARTIN, TAYLOR 335256 INVOICE: ECS-MAR-MAYMILES2026	05/27/26	502041		269774	P	05/28/26	0002049	0581 TRAVEL - MILEAGE	119.72
VENDOR TOTALS				20.21	YTD INVOICED			245.84	YTD PAID
15912 PARKER, AMANDA 335234 INVOICE: ECS-MAYMILES2026	05/26/26	502018		269775	P	05/28/26	0002123	0581 TRAVEL - MILEAGE	128.17
335242 INVOICE: ECS-FEBMILES2026	05/26/26	502026		269775	P	05/28/26	0002123	0581 TRAVEL - MILEAGE	58.50
335243 INVOICE: ECS-MAYMILES2026	05/26/26	502027		269775	P	05/28/26	0002123	0581 TRAVEL - MILEAGE	89.47
335244 INVOICE: ECS-APRMILES2026	05/26/26	502029		269775	P	05/28/26	0002123	0581 TRAVEL - MILEAGE	103.87
VENDOR TOTALS				.00	YTD INVOICED			1,145.57	YTD PAID
21399 RITCHEY, ERIKA 335250 INVOICE: ECS-MAYMILES2026	05/20/26	502036		269776	P	05/28/26	0002121	0581 TRAVEL - MILEAGE	64.50
VENDOR TOTALS				.00	YTD INVOICED			77.40	YTD PAID
2014 SAIVE, CAROL									64.50

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 052826RI

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
335259	05/26/26	502046		269777	P	05/28/26	0002123	0581A	337M TRAVEL ARC CHAIRS	40.22
INVOICE: ECS-2026MILEAGE										
VENDOR TOTALS .00 YTD INVOICED 73.13 YTD PAID 40.22										
20176	SMITH-WEHR, KENDRA	05/26/26	502011	269778	P	05/28/26	0002123	0581	337M TRAVEL - MILEAGE	77.01
INVOICE: ECS-MARMILES2026										
335229	05/26/26	502013		269778	P	05/28/26	0002123	0581	337M TRAVEL - MILEAGE	59.36
INVOICE: ECS-APRMILES2026										
VENDOR TOTALS 78.32 YTD INVOICED 1,011.14 YTD PAID 136.37										
REPORT TOTALS 887.05										

TOTAL PRINTED CHECKS 9 AMOUNT 887.05

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

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 052826RK

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
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 335158 05/21/26 501941 26200283 INVOICE: E19653170148	05/21/26	501941	26200283	269744	P	05/28/26	00511121 0345	MEDICAL SERVICES
335158 05/21/26 501941 26200283 INVOICE: E19653170148	05/21/26	501941	26200283	269744	P	05/28/26	01011121 0345	MEDICAL SERVICES
335158 05/21/26 501941 26200283 INVOICE: E19653170148	05/21/26	501941	26200283	269744	P	05/28/26	01411121 0345	MEDICAL SERVICES
335158 05/21/26 501941 26200283 INVOICE: E19653170148	05/21/26	501941	26200283	269744	P	05/28/26	06011121 0345	MEDICAL SERVICES
335158 05/21/26 501941 26200283 INVOICE: E19653170148	05/21/26	501941	26200283	269744	P	05/28/26	09511121 0345	MEDICAL SERVICES
335158 05/21/26 501941 26200283 INVOICE: E19653170148	05/21/26	501941	26200283	269744	P	05/28/26	35011121 0345	MEDICAL SERVICES
VENDOR TOTALS		50,168.10	YTD INVOICED				423,859.45	YTD PAID
19321 APPLY EBP, LLC 335169 05/22/26 501952 26200291 INVOICE: 24826	05/22/26	501952	26200291	269745	P	05/28/26	0001050 0338	REGISTRATION FEES PROF DV
VENDOR TOTALS		.00	YTD INVOICED				780.00	YTD PAID
6531 BENCHMARK EDUCATION COMPANY 335131 03/19/26 501907 26052309 INVOICE: 595872	03/19/26	501907	26052309	269746	P	05/28/26	0002118 0644	TEXTBOOKS
VENDOR TOTALS		.00	YTD INVOICED				4,353.00	YTD PAID
3614 CDW LLC 335164 03/20/26 501947 26116042 INVOICE: A153C9C	03/20/26	501947	26116042	269747	P	05/28/26	0002118 0653	SOFTWARE
335164 03/20/26 501947 26116042 INVOICE: A153C9C	03/20/26	501947	26116042	269747	P	05/28/26	0901013 0651	SUPPLIES TECHNOLOGY HARDW
335165 03/23/26 501948 26116042 INVOICE: A154P3J	03/23/26	501948	26116042	269747	P	05/28/26	0002118 0653	SOFTWARE
335165 03/23/26 501948 26116042 INVOICE: A154P3J	03/23/26	501948	26116042	269747	P	05/28/26	0901013 0651	SUPPLIES TECHNOLOGY HARDW
335166 05/22/26 501949 26116045 INVOICE: A342M6D	05/22/26	501949	26116045	269747	P	05/28/26	0002118 0651	SUPPLIES TECHNOLOGY HARDW
335166 05/22/26 501949 26116045 INVOICE: A342M6D	05/22/26	501949	26116045	269747	P	05/28/26	0151013 0651	SUPPLIES TECHNOLOGY HARDW
335167 04/25/26 501950 26116045 INVOICE: A31IH4Z	04/25/26	501950	26116045	269747	P	05/28/26	0002118 0651	SUPPLIES TECHNOLOGY HARDW
335167 04/25/26 501950 26116045 INVOICE: A31IH4Z	04/25/26	501950	26116045	269747	P	05/28/26	0151013 0651	SUPPLIES TECHNOLOGY HARDW
335168 04/24/26 501951 26116045 INVOICE: A31G94U	04/24/26	501951	26116045	269747	P	05/28/26	0002118 0651	SUPPLIES TECHNOLOGY HARDW
335168 04/24/26 501951 26116045 INVOICE: A31G94U	04/24/26	501951	26116045	269747	P	05/28/26	0151013 0651	SUPPLIES TECHNOLOGY HARDW

# Oldham County Board of Education



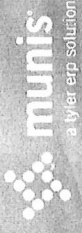
## PAID INVOICES REPORT

WARRANT: 052826RK

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	
VENDOR TOTALS		637,085.66	YTD INVOICED				1,096,565.00	YTD PAID	2,818.00	
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC										
335134	04/21/26	501912	26200273	269748	P	05/28/26	0002123	0338	337M REGISTRATION PROF DEVELOP	1,750.00
INVOICE: 242883										
335135	04/23/26	501913	26200259	269748	P	05/28/26	0002123	0338	337M REGISTRATION PROF DEVELOP	1,750.00
INVOICE: 242954										
335170	04/03/26	501953	26200267	269748	P	05/28/26	0002123	0338	337M REGISTRATION PROF DEVELOP	1,750.00
INVOICE: 242411										
VENDOR TOTALS		8,278.72	YTD INVOICED				38,077.75	YTD PAID	5,250.00	
9440 ISTE/INTERNATIONAL SOCIETY FOR TECH ED										
335133	05/15/26	501909	26052311	269749	P	05/28/26	0002803	0338	348LA REGISTRATION FEES PROF DV	6,103.00
INVOICE: 812585										
335133	05/15/26	501909	26052311	269749	P	05/28/26	0002803	0338	348M REGISTRATION FEES PROF DV	2,237.00
INVOICE: 812585										
VENDOR TOTALS		.00	YTD INVOICED				8,340.00	YTD PAID	8,340.00	
9747 NATIONAL SEATING & MOBILITY INC *USE REMIT#3*										
335136	05/20/26	501914	26200290	269750	P	05/28/26	0001050	0610	337X GENERAL SUPPLIES	4,905.90
INVOICE: 084-4532179										
VENDOR TOTALS		.00	YTD INVOICED				10,443.13	YTD PAID	4,905.90	
4 OLDHAM CO BOARD OF ED/TRANS DEPT										
335176	04/15/26	501960	26200035	269751	P	05/28/26	0002121	0894	337M INSTRUCTIONAL FIELD TRIPS	741.09
INVOICE: CBIAPRIL2023										
VENDOR TOTALS		38,867.56	YTD INVOICED				174,126.58	YTD PAID	741.09	
10917 OLDHAM COUNTY AMBULANCE TAXING DISTRICT										
335132	05/01/26	501908	26905361	269752	P	05/28/26	9051052	0610	9225 GENERAL SUPPLIES	505.00
INVOICE: 3889										
VENDOR TOTALS		637.50	YTD INVOICED				2,085.50	YTD PAID	505.00	
18777 STERICYCLE, INC										
335137	05/18/26	501915	26200010	269753	P	05/28/26	0002123	0610	337M GENERAL SUPPLIES	150.53
INVOICE: 8014285842										
VENDOR TOTALS		398.50	YTD INVOICED				1,541.83	YTD PAID	150.53	
								REPORT TOTALS	39,829.72	
							TOTAL PRINTED CHECKS	COUNT	AMOUNT	
							10	39,829.72		

# Oldham County Board of Education



## PAID INVOICES REPORT

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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\*\* END OF REPORT - Generated by Newkirk, Leslie \*\*