Grants

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 042425RK

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
18836	AMAZON CAPITAL SERVICES INC											
	312507	04/15/25	478601	25200349	260560	P	04/24/25	0002123	0692	337L	HEALTH SUPPLIES	183.45
	INVOICE: 13PF-RRHC-JLLD											
	VENDOR TOTALS		16,294.43 YTD INVOICED				17,129.24 YTD PAID					183.45
19321	APPLY EBP, LLC											
	312505	04/18/25	478599	25200353	260561	P	04/24/25	0002050	0338	337L	REGISTRATION FEES PROF DV	449.00
	INVOICE: 24535											
	VENDOR TOTALS		.00 YTD INVOICED				449.00 YTD PAID					449.00
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY											
	312510	04/16/25	478605	25012346	260562	P	04/24/25	0121052	0610	9225	GENERAL SUPPLIES	684.95
	INVOICE: 52947467RI											
	VENDOR TOTALS		17,295.82 YTD INVOICED				23,293.54 YTD PAID					684.95
20884	FTF BEHAVIORAL CONSULTING, INC											
	312690	04/22/25	478793	25200328	260563	P	04/24/25	0002123	0338	337L	REGISTRATION PROF DEVELOP	900.00
	INVOICE: E7B883B4-0001											
	VENDOR TOTALS		.00 YTD INVOICED				900.00 YTD PAID					900.00
8171	MCLARTY, MARY BETH											
	312691	04/22/25	478794	25200170	260564	P	04/24/25	0002049	0581	337L	TRAVEL - MILEAGE	87.75
	INVOICE: 2-10-3-15-25											
	VENDOR TOTALS		137.25 YTD INVOICED				225.00 YTD PAID					87.75
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	312511	03/18/25	478606	25052192	260565	P	04/24/25	0001052	0898	9226	NON INSTRUCTIONAL FIELD T	212.61
	INVOICE: 8603-NOHS											
	312692	04/11/25	478795	25200194	260565	P	04/24/25	0002121	0894	337L	INSTRUCTIONAL FIELD TRIPS	106.37
	INVOICE: 8686-OCHS/ECS											
	312695	04/15/25	478798	25905285	260565	P	04/24/25	9051052	0610	9225	GENERAL SUPPLIES	159.47
	INVOICE: 8723-ARVIN											
	VENDOR TOTALS		116,423.17 YTD INVOICED				142,318.38 YTD PAID					478.45
12559	PROJECT LEAD THE WAY INC											
	312512	04/17/25	478607	25905271	260566	P	04/24/25	9051052	0338	9225	REGISTRATION FEES PROF DV	2,400.00
	INVOICE: 482596											
	VENDOR TOTALS		22,488.50 YTD INVOICED				24,888.50 YTD PAID					2,400.00
19963	SPENDLOVE, EMILY											
	312694	04/21/25	478797	25905284	260567	P	04/24/25	9051052	0581	9225	TRAVEL MILEAGE HOTEL MEAL	34.00
	INVOICE: 04212025ES											

Oldham County Board of Education

munis a tyler erp solution

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				34.00 YTD PAID				34.00
18777	STERICYCLE, INC											
	312506	04/18/25	478600	25200027	260568	P	04/24/25	0002123	0610	337L	GENERAL SUPPLIES	265.15
	INVOICE: 8010477292											
	VENDOR TOTALS			1,024.97 YTD INVOICED				1,290.12 YTD PAID				265.15
34660	MANSON WESTERN LLC											
	312509	04/16/25	478603	25200351	260569	P	04/24/25	0002119	0646	337L	TESTS	146.00
	INVOICE: WPS-512218											
	VENDOR TOTALS			736.30 YTD INVOICED				882.30 YTD PAID				146.00
											REPORT TOTALS	5,628.75

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	10	5,628.75

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

PAID INVOICES REPORT

WARRANT: 050125rk   TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11111	AMAZON CAPITAL SERVICES INC									
	312867	04/28/25	478975	25052381	260853	P	05/01/25	0001052 0610 9226	GENERAL SUPPLIES	347.73
	INVOICE: 1L39-NYKR-3KJN									
	312868	04/29/25	478976	25052388	260853	P	05/01/25	0001052 0610 9226	GENERAL SUPPLIES	79.15
	INVOICE: 1TRR-XKWM-1TVP									
	VENDOR TOTALS	11,849.84 YTD INVOICED						12,602.13 YTD PAID		426.88
18836	AMAZON CAPITAL SERVICES INC									
	312964	04/29/25	479075	25200356	260854	P	05/01/25	0002123 0651 337L	SUPPLIES TECHNOLOGY HARDW	42.75
	INVOICE: 1V9Y-YTN4-43WP									
	VENDOR TOTALS	16,294.43 YTD INVOICED						17,129.24 YTD PAID		42.75
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC									
	312871	04/24/25	478979	25200347	260855	P	05/01/25	0141121 0345 337X	MEDICAL SERVICES	4,725.00
	INVOICE: E16092850148									
	312871	04/24/25	478979	25200347	260855	P	05/01/25	0151121 0345 337X	MEDICAL SERVICES	1,372.05
	INVOICE: E16092850148									
	312871	04/24/25	478979	25200347	260855	P	05/01/25	0201121 0345 337X	MEDICAL SERVICES	1,575.00
	INVOICE: E16092850148									
	312871	04/24/25	478979	25200347	260855	P	05/01/25	0301121 0345 337X	MEDICAL SERVICES	2,835.00
	INVOICE: E16092850148									
	312871	04/24/25	478979	25200347	260855	P	05/01/25	0601121 0345 337X	MEDICAL SERVICES	14,238.25
	INVOICE: E16092850148									
	312871	04/24/25	478979	25200347	260855	P	05/01/25	0701121 0345 337X	MEDICAL SERVICES	5,775.00
	INVOICE: E16092850148									
	312871	04/24/25	478979	25200347	260855	P	05/01/25	3501121 0345 337X	MEDICAL SERVICES	1,575.00
	INVOICE: E16092850148									
	312991	04/17/25	479103	25200334	260855	P	05/01/25	0141121 0345 337X	MEDICAL SERVICES	4,725.00
	INVOICE: E16026950148									
	312991	04/17/25	479103	25200334	260855	P	05/01/25	0151121 0345 337X	MEDICAL SERVICES	1,313.10
	INVOICE: E16026950148									
	312991	04/17/25	479103	25200334	260855	P	05/01/25	0201121 0345 337X	MEDICAL SERVICES	1,575.00
	INVOICE: E16026950148									
	312991	04/17/25	479103	25200334	260855	P	05/01/25	0301121 0345 337X	MEDICAL SERVICES	2,760.30
	INVOICE: E16026950148									
	312991	04/17/25	479103	25200334	260855	P	05/01/25	0601121 0345 337X	MEDICAL SERVICES	14,210.25
	INVOICE: E16026950148									
	312991	04/17/25	479103	25200334	260855	P	05/01/25	0701121 0345 337X	MEDICAL SERVICES	4,833.75
	INVOICE: E16026950148									
	312991	04/17/25	479103	25200334	260855	P	05/01/25	3501121 0345 337X	MEDICAL SERVICES	2,625.00
	INVOICE: E16026950148									
	VENDOR TOTALS	590,753.54 YTD INVOICED						719,219.39 YTD PAID		64,137.70
1820	APPLE INC									
	312965	04/22/25	479077	25110604	260856	P	05/01/25	0001121 065101 337X	iPAD DEVICES	329.00
	INVOICE: MB68326306									
	312965	04/22/25	479077	25110604	260856	P	05/01/25	0002123 065101 337L	iPAD DEVICES	109.00
	INVOICE: MB68326306									

PAID INVOICES REPORT

WARRANT: 050125rk

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	312969	04/22/25	479081	25110608	260856	P	05/01/25	0001121	065101	337X	iPAD DEVICES	329.00
	INVOICE: MB68262027											
	312969	04/22/25	479081	25110608	260856	P	05/01/25	0002123	065101	337L	iPAD DEVICES	109.00
	INVOICE: MB68262027											
	312970	04/22/25	479082	25110607	260856	P	05/01/25	0001121	065101	337X	iPAD DEVICES	329.00
	INVOICE: MB68114933											
	312970	04/22/25	479082	25110607	260856	P	05/01/25	0002123	065101	337L	iPAD DEVICES	109.00
	INVOICE: MB68114933											
	312971	04/22/25	479083	25110606	260856	P	05/01/25	0001121	065101	337X	iPAD DEVICES	329.00
	INVOICE: MB68332606											
	312971	04/22/25	479083	25110606	260856	P	05/01/25	0002123	065101	337L	iPAD DEVICES	109.00
	INVOICE: MB68332606											
	312972	04/22/25	479084	25110605	260856	P	05/01/25	0001121	065101	337X	iPAD DEVICES	329.00
	INVOICE: MB68319812											
	312972	04/22/25	479084	25110605	260856	P	05/01/25	0002123	065101	337L	iPAD DEVICES	109.00
	INVOICE: MB68319812											
	VENDOR TOTALS		311,346.00 YTD INVOICED					343,360.00 YTD PAID				2,190.00
16894	C C IMEX											
	312869	04/17/25	478977	25012348	260857	P	05/01/25	0121052	0610	9225	GENERAL SUPPLIES	7,605.00
	INVOICE: 49110											
	VENDOR TOTALS		468.00 YTD INVOICED					8,073.00 YTD PAID				7,605.00
6376	EVERS, DAPHNE											
	312973	04/25/25	479085	25200150	260858	P	05/01/25	0002123	0581	337L	TRAVEL - MILEAGE	72.90
	INVOICE: 2-3-3-25-25											
	VENDOR TOTALS		372.16 YTD INVOICED					445.06 YTD PAID				72.90
19116	GLENN CDJR OF LOUISVILLE											
	312873	04/24/25	478981	25200363	260859	P	05/01/25	0002123	0663	337L	XPORTATION REPAIR PARTS	19.39
	INVOICE: 5319575											
	VENDOR TOTALS		.00 YTD INVOICED					19.39 YTD PAID				19.39
16843	HANDS ON THERAPY PSC											
	312961	04/30/25	479072	25200331	260860	P	05/01/25	0001049	0345	337X	MEDICAL SERVICES	7,032.50
	INVOICE: 3833											
	312961	04/30/25	479072	25200331	260860	P	05/01/25	0121043	0345	337X	MEDICAL SERVICES	3,058.75
	INVOICE: 3833											
	312961	04/30/25	479072	25200331	260860	P	05/01/25	0151043	0345	337X	MEDICAL SERVICES	1,207.23
	INVOICE: 3833											
	312961	04/30/25	479072	25200331	260860	P	05/01/25	0601043	0345	337X	MEDICAL SERVICES	6,907.50
	INVOICE: 3833											
	312961	04/30/25	479072	25200331	260860	P	05/01/25	0901043	0345	337X	MEDICAL SERVICES	1,207.22
	INVOICE: 3833											
	VENDOR TOTALS		98,593.05 YTD INVOICED					132,645.00 YTD PAID				19,413.20

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
8205	MILLER, PATTI BETH											
	312872	04/23/25	478980	25200247	260861	P	05/01/25	0002121	0581	337L	TRAVEL - MILEAGE	7.74
	INVOICE: 3-21-26-25											
	VENDOR TOTALS			19.58 YTD INVOICED				27.32 YTD PAID				7.74
10825	NAPA AUTO PARTS/LAGRANGE											
	312875	04/22/25	478983	25200361	260862	P	05/01/25	0002123	0661	337L	TRANSPORTATION LUBRICANTS	3.59
	INVOICE: 176342											
	312875	04/22/25	478983	25200361	260862	P	05/01/25	0002123	0662	337L	TIRES AND TUBES	4.79
	INVOICE: 176342											
	312875	04/22/25	478983	25200361	260862	P	05/01/25	0002123	0663	337L	XPORTATION REPAIR PARTS	3.59
	INVOICE: 176342											
	312876	04/23/25	478984	25200361	260862	P	05/01/25	0002123	0661	337L	TRANSPORTATION LUBRICANTS	11.28
	INVOICE: 176391											
	312876	04/23/25	478984	25200361	260862	P	05/01/25	0002123	0662	337L	TIRES AND TUBES	15.03
	INVOICE: 176391											
	312876	04/23/25	478984	25200361	260862	P	05/01/25	0002123	0663	337L	XPORTATION REPAIR PARTS	11.27
	INVOICE: 176391											
	VENDOR TOTALS			26,861.76 YTD INVOICED				30,481.21 YTD PAID				49.55
9845	RIVERSIDE ASSESSMENTS, LLC											
	312974	04/29/25	479086	25200365	260863	P	05/01/25	0002119	0646	337L	TESTS	180.00
	INVOICE: INV243008											
	VENDOR TOTALS			37,280.25 YTD INVOICED				38,953.60 YTD PAID				180.00
5001	WALMART COMMUNITY/CAPITAL ONE											
	312877	03/20/25	478985	25095435	260866	P	05/01/25	0002121	0610	337L	GENERAL SUPPLIES	.00
	INVOICE: 696442											
	312877	03/20/25	478985	25095435	260866	P	05/01/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	15.59
	INVOICE: 696442											
	312878	03/26/25	478986	25095445	260866	P	05/01/25	0002121	0610	337L	GENERAL SUPPLIES	21.31
	INVOICE: 201199											
	312878	03/26/25	478986	25095445	260866	P	05/01/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	24.48
	INVOICE: 201199											
	312879	04/16/25	478987	25095486	260866	P	05/01/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	90.56
	INVOICE: 592986											
	VENDOR TOTALS			3,470.25 YTD INVOICED				5,457.37 YTD PAID				151.94
5038	WALMART COMMUNITY/CAPITAL ONE											
	312929	03/26/25	479042	25005140	260867	P	05/01/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	29.23
	INVOICE: 696344											
	312930	04/10/25	479043	25005140	260867	P	05/01/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	13.03
	INVOICE: 550466											
	312931	04/17/25	479044	25005140	260867	P	05/01/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	11.26
	INVOICE: 095625											

PAID INVOICES REPORT

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TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			1,330.38 YTD INVOICED				1,948.73 YTD PAID				53.52
4995	WALMART COMMUNITY/CAPITAL ONE											
	312977	03/20/25	479089	25030274	260865	P	05/01/25	0002121	0610	337L	GENERAL SUPPLIES	25.09
	INVOICE: 531648											
	312977	03/20/25	479089	25030274	260865	P	05/01/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	18.11
	INVOICE: 531648											
	VENDOR TOTALS			3,862.93 YTD INVOICED				6,063.79 YTD PAID				43.20
4984	WALMART COMMUNITY/CAPITAL ONE											
	312982	04/10/25	479094	25060374	260864	P	05/01/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	74.13
	INVOICE: 297003											
	312984	04/10/25	479096	25060374	260864	P	05/01/25	0002121	0610	337L	GENERAL SUPPLIES	21.85
	INVOICE: 340336											
	312984	04/10/25	479096	25060374	260864	P	05/01/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	.00
	INVOICE: 340336											
	VENDOR TOTALS			3,872.84 YTD INVOICED				5,306.16 YTD PAID				95.98
											REPORT TOTALS	94,489.75

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	15	94,489.75

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

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TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19977	ALLEN, REBEKAH S									
	313197	04/30/25	479313	25200162	261021	P	05/08/25	0002047 0581 337L	TRAVEL MILEAGE	240.98
	INVOICE: 3-28-4-30-25									
	VENDOR TOTALS		770.87 YTD INVOICED					1,243.15 YTD PAID		240.98
5652	AMAZON CAPITAL SERVICES INC									
	313213	05/01/25	479330	25030292	261022	P	05/08/25	0002118 0610 310K	GENERAL SUPPLIES	1.88
	INVOICE: 1V4X-3P9X-FMXW									
	313213	05/01/25	479330	25030292	261022	P	05/08/25	0302118 0610 310K	GENERAL SUPPLIES	414.36
	INVOICE: 1V4X-3P9X-FMXW									
	313213	05/01/25	479330	25030292	261022	P	05/08/25	0302191 0610 310KM	GENERAL SUPPLIES	361.72
	INVOICE: 1V4X-3P9X-FMXW									
	313216	04/01/25	479336	25030286	261022	P	05/08/25	0002124 0610 345K	GENERAL SUPPLIES	198.59
	INVOICE: 1CYP-GDJ3-TG33									
	313219	05/01/25	479337	25030286	261022	P	05/08/25	0002124 0610 345K	GENERAL SUPPLIES	255.33
	INVOICE: 1LGN-9HDK-HPC7									
	VENDOR TOTALS		12,861.54 YTD INVOICED					18,282.01 YTD PAID		1,231.88
18836	AMAZON CAPITAL SERVICES INC									
	313223	04/29/25	479339	25200358	261023	P	05/08/25	0002123 0610TS 337L	TEACHING SUPPLIES	441.06
	INVOICE: 1CFN-TRN7-1W1R									
	313224	04/29/25	479340	25200358	261023	P	05/08/25	0002123 0610TS 337L	TEACHING SUPPLIES	260.55
	INVOICE: 1N37-MKPM-6KR7									
	VENDOR TOTALS		16,294.43 YTD INVOICED					17,830.85 YTD PAID		701.61
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC									
	313195	05/01/25	479311	25200348	261024	P	05/08/25	0141121 0345 337X	MEDICAL SERVICES	4,545.00
	INVOICE: E16150920148									
	313195	05/01/25	479311	25200348	261024	P	05/08/25	0151121 0345 337X	MEDICAL SERVICES	540.00
	INVOICE: E16150920148									
	313195	05/01/25	479311	25200348	261024	P	05/08/25	0201121 0345 337X	MEDICAL SERVICES	1,260.00
	INVOICE: E16150920148									
	313195	05/01/25	479311	25200348	261024	P	05/08/25	0301121 0345 337X	MEDICAL SERVICES	1,949.85
	INVOICE: E16150920148									
	313195	05/01/25	479311	25200348	261024	P	05/08/25	0601121 0345 337X	MEDICAL SERVICES	13,763.60
	INVOICE: E16150920148									
	313195	05/01/25	479311	25200348	261024	P	05/08/25	0701121 0345 337X	MEDICAL SERVICES	5,617.50
	INVOICE: E16150920148									
	313195	05/01/25	479311	25200348	261024	P	05/08/25	3501121 0345 337X	MEDICAL SERVICES	2,625.00
	INVOICE: E16150920148									
	VENDOR TOTALS		590,753.54 YTD INVOICED					749,520.34 YTD PAID		30,300.95
20127	ARNOLD, JESSICA									
	313445	05/05/25	479565	25200183	261025	P	05/08/25	0002123 0581 337L	TRAVEL - MILEAGE	21.06
	INVOICE: 4-8-29-25									

PAID INVOICES REPORT

WARRANT: 050525RK — TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			19.89 YTD INVOICED				57.06 YTD PAID				21.06
15788	LOGSDON ENDEAVORS LLC											
	313199	05/01/25	479315	25200330	261026	P	05/08/25	0001043	0345	337X	MEDICAL SERVICES	7,426.25
	INVOICE: 2504090CS											
	VENDOR TOTALS			62,857.50 YTD INVOICED				83,371.25 YTD PAID				7,426.25
10011	BECKER, SHAWN											
	313208	04/30/25	479325	25200219	261027	P	05/08/25	0002123	0581	337L	TRAVEL - MILEAGE	8.10
	INVOICE: 4-18-30-25											
	VENDOR TOTALS			10.80 YTD INVOICED				18.90 YTD PAID				8.10
12309	BROWN, KELLY											
	313446	05/05/25	479566	25200163	261028	P	05/08/25	0002048	0581	337L	TRAVEL - MILEAGE	636.31
	INVOICE: 2-3-4-30-25											
	VENDOR TOTALS			1,486.53 YTD INVOICED				2,122.84 YTD PAID				636.31
17961	BROWN, HILLARY NICOLE											
	313209	02/03/25	479326	25200008	261029	P	05/08/25	0002123	0581	337L	TRAVEL - MILEAGE	579.41
	INVOICE: 2-3-4-30-25											
	VENDOR TOTALS			1,402.61 YTD INVOICED				2,055.15 YTD PAID				579.41
19802	BURTON, TYLER											
	313210	04/30/25	479327	25200168	261030	P	05/08/25	0002119	0581	337L	TRAVEL MILEAGE HOTEL MEAL	134.28
	INVOICE: 4-10-11-25											
	VENDOR TOTALS			.00 YTD INVOICED				134.28 YTD PAID				134.28
20006	CHAMBERS, KINSEY											
	313211	05/04/25	479328	25200332	261031	P	05/08/25	0001043	0345	337X	MEDICAL SERVICES	4,058.75
	INVOICE: 05042025											
	VENDOR TOTALS			24,352.50 YTD INVOICED				32,257.50 YTD PAID				4,058.75
18716	GRIFFIN, STEPHANIE											
	313447	05/05/25	479567	25200215	261032	P	05/08/25	0002119	0581	337L	TRAVEL MILEAGE HOTEL MEAL	40.50
	INVOICE: 4-16-30-25											
	VENDOR TOTALS			41.40 YTD INVOICED				81.90 YTD PAID				40.50
20293	HALL, BRAXTON											
	313212	05/01/25	479329	25200154	261033	P	05/08/25	0002123	0581C	337L	TRAVEL COACHES	248.99
	INVOICE: 4-7-30-25											
	VENDOR TOTALS			1,402.49 YTD INVOICED				1,891.48 YTD PAID				248.99

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 050525RK

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
63590	HICKS, NICOLE											
	313203	04/28/25	479320	25200174	261034	P	05/08/25	0002049	0581	337L	TRAVEL - MILEAGE	33.53
	INVOICE: 2-3-27-25											
	VENDOR TOTALS		131.72 YTD INVOICED					165.25 YTD PAID				33.53
18779	INFOHANDLER.COM INC											
	313388	05/07/25	479508	25200022	261035	P	05/08/25	0011071	0344		FINANCIAL SERVICES	1,077.77
	INVOICE: 26549											
	VENDOR TOTALS		15,517.78 YTD INVOICED					17,582.70 YTD PAID				1,077.77
19891	JONES, ROBIN											
	313201	04/30/25	479317	25200151	261036	P	05/08/25	0002123	0581	337L	TRAVEL - MILEAGE	83.48
	INVOICE: 4-7-30-25											
	VENDOR TOTALS		405.16 YTD INVOICED					586.74 YTD PAID				83.48
10825	NAPA AUTO PARTS/LAGRANGE											
	313204	04/25/25	479321	25200361	261037	P	05/08/25	0002123	0661	337L	TRANSPORTATION LUBRICANTS	26.52
	INVOICE: I76596											
	313204	04/25/25	479321	25200361	261037	P	05/08/25	0002123	0663	337L	XPORTATION REPAIR PARTS	5.91
	INVOICE: I76596											
	VENDOR TOTALS		26,861.76 YTD INVOICED					30,719.40 YTD PAID				32.43
18475	PAXTON MEDIA GROUP											
	313448	05/04/25	479568	25200293	261038	P	05/08/25	0002123	0542	337L	NEWSPAPER ADVERTISING	74.26
	INVOICE: 303006869											
	VENDOR TOTALS		3,146.94 YTD INVOICED					3,909.21 YTD PAID				74.26
749	REDECKER, TAMMY											
	313205	04/30/25	479322	25200152	261039	P	05/08/25	0002123	0581C	337L	TRAVEL COACHES	77.40
	INVOICE: 4-7-30-25											
	VENDOR TOTALS		649.68 YTD INVOICED					977.33 YTD PAID				77.40
20698	RIELEY, SHANDY											
	313449	05/01/25	479569	25200234	261040	P	05/08/25	0002047	0581	337L	TRAVEL MILEAGE	270.01
	INVOICE: 3-3-4-30-25											
	VENDOR TOTALS		239.49 YTD INVOICED					509.50 YTD PAID				270.01
20309	TAYLOR, AMANDA											
	313206	04/30/25	479323	25200214	261041	P	05/08/25	0002123	0581A	337L	TRAVEL ARC CHAIRS	28.31
	INVOICE: 2-26-4-23-25											
	VENDOR TOTALS		.00 YTD INVOICED					28.31 YTD PAID				28.31
11859	TAYLOR, BRIGID											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 050525RK | TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	313207	04/30/25	479324	25200145	261042	P	05/08/25	0002123	0581A	337L	TRAVEL ARC CHAIRS	13.50
	INVOICE: 4-11-30-25											
	VENDOR TOTALS	127.60 YTD INVOICED						159.10 YTD PAID				13.50
14092	OCBE - VISA PMNTS - CO											
	313390	03/21/25	479510	25052224	261043	P	05/08/25	0002124	0581	345L	TRAVEL - MILEAGE	1,042.32
	INVOICE: 1732											
	313451	04/04/25	479571	25052360	261043	P	05/08/25	0001118	0581	9210	TRAVEL MILEAGE	248.95
	INVOICE: 04042025-1											
	313452	04/04/25	479572	25052360	261043	P	05/08/25	0001118	0581	9210	TRAVEL MILEAGE	248.95
	INVOICE: 04042025-2											
	313453	04/04/25	479573	25052360	261043	P	05/08/25	0001118	0581	9210	TRAVEL MILEAGE	258.65
	INVOICE: 04042025-3											
	VENDOR TOTALS	73,400.07 YTD INVOICED						130,767.22 YTD PAID				1,798.87
14093	OCBE - VISA PMNTS - ECS											
	313454	04/21/25	479574	25200355	261044	P	05/08/25	0002123	0610	337L	GENERAL SUPPLIES	125.00
	INVOICE: 04212025											
	313455	04/21/25	479575	25200354	261044	P	05/08/25	0002123	0531	337L	POSTAGE & PO BOX RENT	17.02
	INVOICE: 042125											
	VENDOR TOTALS	15,988.57 YTD INVOICED						18,748.37 YTD PAID				142.02
											REPORT TOTALS	49,260.65

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	24	49,260.65

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