

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 051525RK

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		
18839 AMAZON CAPITAL SERVICES INC 313526 INVOICE: 1LOV-NGLH-IRP4 313527 INVOICE: 1VDK-CXQJ-TJQX 313529 INVOICE: 19GM-RLTT-VGG6	03/24/25 03/31/25 05/05/25	479651 479652 479653		25905243 25905243 25905243	P P P	05/15/25 05/15/25 05/15/25	9051052 9051052 9051052	0610 0610 0610	9225 GENERAL SUPPLIES 9225 GENERAL SUPPLIES 9225 GENERAL SUPPLIES	133.85 41.28 18.98
VENDOR TOTALS				32,722.70 YTD INVOICED			39,991.45 YTD PAID			194.11
18867 AMAZON CAPITAL SERVICES INC 313533 INVOICE: 1FIM-QCR4-RCDG 313534 INVOICE: 1DRV-VFW6-1D4X	04/27/25 04/28/25	479655 479656		25095487 25095487	P P	05/15/25 05/15/25	0951052 0951052	0610 0610	9225 GENERAL SUPPLIES 9225 GENERAL SUPPLIES	2,319.57 78.00
VENDOR TOTALS				53,278.85 YTD INVOICED			68,311.16 YTD PAID			2,397.57
18839 AMAZON CAPITAL SERVICES INC 313594 INVOICE: 1N36-PIHF-6NYT	05/09/25	479718		25905296	P	05/15/25	9051052	0610	9225 GENERAL SUPPLIES	495.97
VENDOR TOTALS				32,722.70 YTD INVOICED			39,991.45 YTD PAID			495.97
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 313516 INVOICE: E16227960148 313516 INVOICE: E16227960148 313516 INVOICE: E16227960148 313516 INVOICE: E16227960148 313516 INVOICE: E16227960148	05/08/25 05/08/25 05/08/25 05/08/25 05/08/25	479638 479638 479638 479638 479638		25200345 25200345 25200345 25200345 25200345	P P P P P	05/15/25 05/15/25 05/15/25 05/15/25 05/15/25	0141121 0201121 0301121 0601121 3501121	0345 0345 0345 0345 0345	337X MEDICAL SERVICES 337X MEDICAL SERVICES 337X MEDICAL SERVICES 337X MEDICAL SERVICES 337X MEDICAL SERVICES	3,780.00 1,260.00 1,811.25 10,078.90 4,620.00 2,100.00
VENDOR TOTALS				590,753.54 YTD INVOICED			831,909.69 YTD PAID			23,650.15
19923 BARBIEA, ANNA 313725 INVOICE: 4-8-30-25	05/13/25	479858		25200157	P	05/15/25	0002050	0581	337L TRAVEL - MILEAGE	74.39
VENDOR TOTALS				852.13 YTD INVOICED			992.63 YTD PAID			74.39
15148 BYRON, JESSICA 313726 INVOICE: 4-7-30-25	05/13/25	479859		25200161	P	05/15/25	0002121	0581	337L TRAVEL - MILEAGE	188.61

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VENDOR TOTALS		851.59	YTD INVOICED				1,221.82	YTD PAID	188.61
19373 JAME HOLDINGS, INC & SUBSIDIARIES 313518 04/28/25 479640 25110652 261060 P 05/15/25 3502803 0653 348KA SOFTWARE INVOICE: 90247701									112.50
VENDOR TOTALS		17,915.00	YTD INVOICED				19,247.50	YTD PAID	112.50
19800 KEIL, BETHONY 313727 05/12/25 479860 25200006 261061 P 05/15/25 0002123 0581 337L TRAVEL - MILEAGE INVOICE: 4-7-29-25									120.83
VENDOR TOTALS		1,210.12	YTD INVOICED				1,597.62	YTD PAID	120.83
11311 KYCASE 313522 05/12/25 479644 25200370 261062 P 05/15/25 0002123 0338 337L REGISTRATION PROF DEVELOP INVOICE: 05122025									450.00
VENDOR TOTALS		250.00	YTD INVOICED				3,675.00	YTD PAID	450.00
15005 LANGE, ANGELA 313521 05/09/25 479643 25200146 261063 P 05/15/25 0002123 0581C 337L TRAVEL COACHES INVOICE: 3-3-4-30-25									203.86
VENDOR TOTALS		921.55	YTD INVOICED				1,125.41	YTD PAID	203.86
9566 MID-SOUTH CUSTOMER CHARGES 313592 04/08/25 479716 25052367 261064 P 05/15/25 0002124 0610 345L GENERAL SUPPLIES INVOICE: 032115									52.92
313593 04/09/25 479717 25052367 261064 P 05/15/25 0002124 0610 345L GENERAL SUPPLIES INVOICE: 053873									46.43
VENDOR TOTALS		203.62	YTD INVOICED				735.16	YTD PAID	99.35
17171 MILLER, MALEEA 313719 04/30/25 479851 25095467 261065 P 05/15/25 0951052 0610 9225 GENERAL SUPPLIES INVOICE: 4302025									104.83
VENDOR TOTALS		46.83	YTD INVOICED				151.66	YTD PAID	104.83
9747 NATIONAL SEATING & MOBILITY INC *USE REMIT#3* 313729 05/13/25 479862 25200369 261066 P 05/15/25 0002050 0610 337L GENERAL SUPPLIES INVOICE: 084-4102944									336.38
313730 05/13/25 479863 25200366 261066 P 05/15/25 0002050 0610 337L GENERAL SUPPLIES INVOICE: 084-4095946									328.00
VENDOR TOTALS		14,791.84	YTD INVOICED				15,771.90	YTD PAID	664.38
19751 ORMEROD, JENNA 313722 05/09/25 479855 25095470 261067 P 05/15/25 0951052 0610 9225 GENERAL SUPPLIES									104.83

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VENDOR NAME DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
INVOICE: 592025									
VENDOR TOTALS									
56000 RUFRA, REBEKAH K	04/30/25	479639		261068	P	05/15/25	0951052	0581 9225 TRAVEL MILEAGE HOTEL MEAL	104.83
313517	04/30/25	479639		25095464					154.83
INVOICE: 4302025									
VENDOR TOTALS									
30470 SOUTH OLDHAM HIGH SCHOOL	03/07/25	479645		261069	P	05/15/25	0951052	0338 9225 REGISTRATION FEES PROF DV	177.06
313523	03/07/25	479645		25095393					123.82
INVOICE: 372025									
313523	03/07/25	479645		25095393					236.18
INVOICE: 372025									
313524	04/27/25	479646		25095393					236.18
INVOICE: 4272025									
313524	04/27/25	479646		25095393					450.52
INVOICE: 4272025									
313595	04/17/25	479719		25095457					300.00
INVOICE: 1400006									
VENDOR TOTALS									
18922 SUPPORTING SUCCESS FOR CHILDREN W/HEARING LOSS INC	05/09/25	479864		261071	P	05/15/25	0002043	0610 337L GENERAL SUPPLIES	1,346.70
313731	05/09/25	479864		25200367					206.86
INVOICE: 237191									
VENDOR TOTALS									
14225 OCBE - VISA PMNTS - ARVIN	04/15/25	479721		261072	P	05/15/25	9051052	0581 9225 TRAVEL MILEAGE HOTEL MEAL	206.86
313597	04/15/25	479721		25905245					192.96
INVOICE: 04122025B									
313598	04/15/25	479722		25905245					192.96
INVOICE: 04152025C									
313599	04/29/25	479723		25905291					125.64
INVOICE: 04292025A									
313600	04/29/25	479724		25905291					133.18
INVOICE: 04292025B									
313601	04/29/25	479725		25905291					-133.18
INVOICE: 04292025C									
313732	04/16/25	479865		25905273					21.39
INVOICE: 04162025									
313744	04/23/25	479877		25905287					94.37
INVOICE: 04232025A									
VENDOR TOTALS									
11860 WELDERS SUPPLY COMPANY OF LOUISVILLE INC	04/30/25	479641		261073	P	05/15/25	0951052	0610 9225 GENERAL SUPPLIES	627.32
313519	04/30/25	479641		25095114					198.75
INVOICE: 0008404929									

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313520	04/29/25	479642	25095114	P	05/15/25	0951052 0610	9225 GENERAL SUPPLIES	167.52	
INVOICE:		0003036237							
VENDOR TOTALS			7,356.04	YTD	INVOICED		8,054.23	YTD PAID	366.27
4733 WORTHINGTON DIRECT INC	05/08/25	479857	25012349	P	05/15/25	0001052 0610	9225 GENERAL SUPPLIES	1,134.11	
313724	05/08/25	479857	25012349	P	05/15/25	0121052 0610	9225 GENERAL SUPPLIES	8,124.31	
INVOICE:		INV421589-OLD010							
INVOICE:		INV421589-OLD010							
VENDOR TOTALS			.00	YTD	INVOICED		9,258.42	YTD PAID	9,258.42
REPORT TOTALS								COUNT	20
TOTAL PRINTED CHECKS								AMOUNT	40,821.78

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



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11111 AMAZON CAPITAL SERVICES INC 313822 05/14/25 479957 INVOICE: 1WQV-VV7V-6TMM	25052399	261356	P	05/22/25	0002118	0610	310K	GENERAL SUPPLIES	875.40
VENDOR TOTALS	11,849.84	YTD INVOICED					14,605.92	YTD PAID	875.40
18836 AMAZON CAPITAL SERVICES INC 313823 03/31/25 479958 INVOICE: 1CLN-YVCL-GKG7-1	25200323	261357	P	05/22/25	0002123	0651	337L	SUPPLIES TECHNOLOGY HARDW	.40
VENDOR TOTALS	16,294.43	YTD INVOICED					17,928.51	YTD PAID	.40
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 313825 05/15/25 479961 25200350 INVOICE: E16295260148	25200350	261358	P	05/22/25	0121121	0345	337X	MEDICAL SERVICES	575.10
313825 05/15/25 479961 25200350 INVOICE: E16295260148	25200350	261358	P	05/22/25	0141121	0345	337X	MEDICAL SERVICES	4,732.65
313825 05/15/25 479961 25200350 INVOICE: E16295260148	25200350	261358	P	05/22/25	0201121	0345	337X	MEDICAL SERVICES	1,575.00
313825 05/15/25 479961 25200350 INVOICE: E16295260148	25200350	261358	P	05/22/25	0301121	0345	337X	MEDICAL SERVICES	2,835.00
313825 05/15/25 479961 25200350 INVOICE: E16295260148	25200350	261358	P	05/22/25	0601121	0345	337X	MEDICAL SERVICES	13,056.45
313825 05/15/25 479961 25200350 INVOICE: E16295260148	25200350	261358	P	05/22/25	0701121	0345	337X	MEDICAL SERVICES	5,250.00
313825 05/15/25 479961 25200350 INVOICE: E16295260148	25200350	261358	P	05/22/25	3501121	0345	337X	MEDICAL SERVICES	2,100.00
VENDOR TOTALS	590,753.54	YTD INVOICED					831,909.69	YTD PAID	30,124.20
51200 BLEVINS, KELLI 314104 05/16/25 480244 INVOICE: 4-15-5-15-25	25200229	261359	P	05/22/25	0002121	0581	337L	TRAVEL - MILEAGE	94.50
VENDOR TOTALS	391.50	YTD INVOICED					959.30	YTD PAID	94.50
11039 HALLAS, JENNIFER 314102 05/20/25 480242 INVOICE: 3-3-4-30-25	25200009	261360	P	05/22/25	0002123	0581	337L	TRAVEL - MILEAGE	203.85
VENDOR TOTALS	628.73	YTD INVOICED					1,229.77	YTD PAID	203.85
13251 JOHNSON, BRYLEY 313831 05/15/25 479967 INVOICE: 3-3-4-24-25	25200166	261361	P	05/22/25	0002049	0581	337L	TRAVEL - MILEAGE	59.67
VENDOR TOTALS	198.36	YTD INVOICED					258.03	YTD PAID	59.67
10825 NAPA AUTO PARTS/LAGRANGE 314106 05/19/25 480246 INVOICE: 177926	25200361	261362	P	05/22/25	0002123	0661	337L	TRANSPORTATION LUBRICANTS	77.52



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314106	05/19/25	480246	25200361	261362	P	05/22/25	0002123	0662	337L TIRES AND TUBES	85.00
INVOICE:	177926									
314106	05/19/25	480246	25200361	261362	P	05/22/25	0002123	0663	337L XPORTATION REPAIR PARTS	78.78
INVOICE:	177926									
314107	05/15/25	480247	25200361	261362	P	05/22/25	0002123	0661	337L TRANSPORTATION LUBRICANTS	40.80
INVOICE:	177766									
314107	05/15/25	480247	25200361	261362	P	05/22/25	0002123	0662	337L TIRES AND TUBES	44.73
INVOICE:	177766									
314107	05/15/25	480247	25200361	261362	P	05/22/25	0002123	0663	337L XPORTATION REPAIR PARTS	41.46
INVOICE:	177766									
314108	05/14/25	480248	25200361	261362	P	05/22/25	0002123	0661	337L TRANSPORTATION LUBRICANTS	5.82
INVOICE:	177694									
314108	05/14/25	480248	25200361	261362	P	05/22/25	0002123	0662	337L TIRES AND TUBES	6.39
INVOICE:	177694									
314108	05/14/25	480248	25200361	261362	P	05/22/25	0002123	0663	337L XPORTATION REPAIR PARTS	5.92
INVOICE:	177694									
VENDOR TOTALS			27,190.76	YTD INVOICED				33,265.77	YTD PAID	386.42
4 OLDHAM CO BOARD OF ED/TRANS DEPT										
313834	05/02/25	479970	25052192	261363	P	05/22/25	0001052	0898	9226 NON INSTRUCTIONAL FIELD T	147.89
INVOICE:	8808-ATT									
314095	05/02/25	480236	25200194	261363	P	05/22/25	0002047	0894	337L INSTRUCTIONAL FIELD TRIPS	10.31
INVOICE:	8815-CBI									
314095	05/02/25	480236	25200194	261363	P	05/22/25	0002121	0894	337L INSTRUCTIONAL FIELD TRIPS	257.49
INVOICE:	8815-CBI									
314096	05/13/25	480237	25200194	261363	P	05/22/25	0002047	0894	337L INSTRUCTIONAL FIELD TRIPS	3.06
INVOICE:	8852-CBI									
314096	05/13/25	480237	25200194	261363	P	05/22/25	0002121	0894	337L INSTRUCTIONAL FIELD TRIPS	76.44
INVOICE:	8852-CBI									
314097	05/08/25	480238	25200194	261363	P	05/22/25	0002047	0894	337L INSTRUCTIONAL FIELD TRIPS	5.61
INVOICE:	8824-CBI									
314097	05/08/25	480238	25200194	261363	P	05/22/25	0002121	0894	337L INSTRUCTIONAL FIELD TRIPS	140.14
INVOICE:	8824-CBI									
314098	05/02/25	480239	25200194	261363	P	05/22/25	0002047	0894	337L INSTRUCTIONAL FIELD TRIPS	4.81
INVOICE:	8790-CBI									
314098	05/02/25	480239	25200194	261363	P	05/22/25	0002121	0894	337L INSTRUCTIONAL FIELD TRIPS	120.07
INVOICE:	8790-CBI									
314099	05/02/25	480240	25200194	261363	P	05/22/25	0002047	0894	337L INSTRUCTIONAL FIELD TRIPS	4.11
INVOICE:	8870-CBI									
314099	05/02/25	480240	25200194	261363	P	05/22/25	0002121	0894	337L INSTRUCTIONAL FIELD TRIPS	102.66
INVOICE:	8870-CBI									
314100	05/02/25	480241	25200194	261363	P	05/22/25	0002047	0894	337L INSTRUCTIONAL FIELD TRIPS	7.16
INVOICE:	8870-CBI									
314100	05/02/25	480241	25200194	261363	P	05/22/25	0002121	0894	337L INSTRUCTIONAL FIELD TRIPS	178.78
INVOICE:	8794-CBI									
314100	05/02/25	480241	25200194	261363	P	05/22/25	0002121	0894	337L INSTRUCTIONAL FIELD TRIPS	1,058.53
INVOICE:	8794-CBI									
VENDOR TOTALS			116,423.17	YTD INVOICED				153,560.31	YTD PAID	1,058.53
20176 SMITH-WEHR, KENDRA										
313835	05/13/25	479972	25200149	261364	P	05/22/25	0002123	0581	337L TRAVEL - MILEAGE	155.21

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INVOICE: 3-3-4-30-25								
VENDOR TOTALS	643.74	YTD INVOICED	798.95	YTD PAID				155.21
18777 STERICYCLE, INC	05/18/25	480234	25200027	261365	P	05/22/25	0002123 0610	337L GENERAL SUPPLIES
INVOICE: 8010791351								131.81
VENDOR TOTALS	1,024.97	YTD INVOICED	1,421.93	YTD PAID				131.81
7075 THERADAPT PRODUCTS INC	05/18/25	480233	25200377	261366	P	05/22/25	0002050 0610	337L GENERAL SUPPLIES
INVOICE: I00291Z7								688.79
VENDOR TOTALS	.00	YTD INVOICED	688.79	YTD PAID				688.79
14083 OCBE - VISA PMNT-SOMS	04/07/25	479974	25090283	261367	P	05/22/25	0002121 0610	337L GENERAL SUPPLIES
INVOICE: 0404Z5								82.58
VENDOR TOTALS	70.32	YTD INVOICED	152.90	YTD PAID				82.58
14112 XBE FRANKFORT AVENUE	03/13/25	480133	25905229	261368	P	05/22/25	9051052 0610	9225 GENERAL SUPPLIES
INVOICE: 22146								2,249.55
VENDOR TOTALS	.00	YTD INVOICED	2,249.55	YTD PAID				2,249.55
REPORT TOTALS								36,110.91

TOTAL PRINTED CHECKS COUNT AMOUNT

15 36,110.91

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18839 AMAZON CAPITAL SERVICES INC 314320 05/20/25 480469 INVOICE: 16YK-47RD-R9TW 314322 05/22/25 480471 INVOICE: 1R4L-XW9J-NQ7M	25905314	261508	P	05/29/25	9051052	0610	9225	GENERAL SUPPLIES	51.96
VENDOR TOTALS	32,722.70	YTD INVOICED			39,991.45	YTD PAID			89.95
18836 AMAZON CAPITAL SERVICES INC 314318 05/21/25 480467 INVOICE: 16JR-QJ6C-FDNL 314319 05/21/25 480468 INVOICE: 1TVG-F496-DYKC	25200376	261509	P	05/29/25	0002123	0610	337L	GENERAL SUPPLIES	87.91
VENDOR TOTALS	16,294.43	YTD INVOICED			17,928.51	YTD PAID			97.26
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 314317 05/17/25 480466 INVOICE: E16354510148 314317 05/17/25 480466 INVOICE: E16354510148 314317 05/17/25 480466 INVOICE: E16354510148 314317 05/17/25 480466 INVOICE: E16354510148 314317 05/17/25 480466 INVOICE: E16354510148 314317 05/17/25 480466 INVOICE: E16354510148	25200343	261510	P	05/29/25	0121121	0345	337X	MEDICAL SERVICES	810.00
VENDOR TOTALS	590,753.54	YTD INVOICED			831,909.69	YTD PAID			28,615.00
1820 APPLE INC 314323 05/15/25 480472 INVOICE: MB72069669 314323 05/15/25 480472 INVOICE: MB72069669	25110603	261511	P	05/29/25	0001121	065101	337X	IPAD DEVICES	329.00
VENDOR TOTALS	311,346.00	YTD INVOICED			359,073.00	YTD PAID			438.00
19321 APPLY EBP, LLC 314310 04/18/25 480459 INVOICE: 24535-I	25200353	261512	P	05/29/25	0002050	0338	337L	REGISTRATION FEES PROF DV	449.00
VENDOR TOTALS	.00	YTD INVOICED			449.00	YTD PAID			449.00
8691 EL DORADO TRADING GROUP, INC 314332 05/20/25 480482 INVOICE: INV259972	25905320	261513	P	05/29/25	9051052	0610	9225	GENERAL SUPPLIES	1,382.00

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VENDOR TOTALS				4,168.50	YTD	INVOICED		5,550.50	YTD	PAID	1,382.00
5793 CENTURY LINK COMMUNICATIONS LLC 314334 INVOICE: 736408182	05/08/25	480484	25905329	261514	P	05/29/25	9051052 0610	9225 GENERAL SUPPLIES			.38
VENDOR TOTALS				214.46	YTD	INVOICED		253.45	YTD	PAID	.38
13212 CHALFANT, TRICIA 314315 INVOICE: SACSPD2025	05/11/25	480464	25052409	261515	P	05/29/25	0002053 0580	337KC TRAVEL			572.32
VENDOR TOTALS				.00	YTD	INVOICED		572.32	YTD	PAID	572.32
12563 CREATIVE NOTEBOOK SOLUTIONS LLC 314335 INVOICE: 9199	05/22/25	480485	25905313	261516	P	05/29/25	9051052 0610	9225 GENERAL SUPPLIES			350.00
VENDOR TOTALS				350.00	YTD	INVOICED		700.00	YTD	PAID	350.00
20679 GURNEY, BETH 314312 INVOICE: SACSPD2025	05/11/25	480461	25052411	261517	P	05/29/25	0002053 0580	337KC TRAVEL			629.49
VENDOR TOTALS				247.73	YTD	INVOICED		997.33	YTD	PAID	629.49
11039 HALLAS, JENNIFER 314316 INVOICE: SACSPD2025	05/11/25	480465	25052408	261518	P	05/29/25	0002053 0580	337KC TRAVEL			397.19
VENDOR TOTALS				628.73	YTD	INVOICED		1,229.77	YTD	PAID	397.19
4414 HEALTH OCCUPATIONS STUDENTS OF AMERICA 314331 INVOICE: 99678916	05/14/25	480481	25905321	261519	P	05/29/25	0001052 0610	9225 GENERAL SUPPLIES			1,125.00
VENDOR TOTALS				.00	YTD	INVOICED		1,125.00	YTD	PAID	1,125.00
4 OLDHAM CO BOARD OF ED/TRANS DEPT 314325 INVOICE: 8780-AR	05/02/25	480474	25905327	261520	P	05/29/25	9051052 0581	9225 TRAVEL MILEAGE HOTEL MEAL			459.97
VENDOR TOTALS				116,423.17	YTD	INVOICED		153,560.31	YTD	PAID	459.97
10917 OLDHAM COUNTY AMBULANCE TAXING DISTRICT 314324 INVOICE: 3686	05/15/25	480473	25905323	261521	P	05/29/25	9051052 0610	9225 GENERAL SUPPLIES			255.00
VENDOR TOTALS				990.83	YTD	INVOICED		1,701.83	YTD	PAID	255.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 052925RK

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
13975 TAKE NOTE DESIGNS INC 314336	05/12/25	480486		261522	P	05/29/25	0001052 0610	9226 GENERAL SUPPLIES	1,875.00
INVOICE: 17469									
VENDOR TOTALS		7,521.00	YTD INVOICED				11,896.50	YTD PAID	1,875.00
5001 WALMART COMMUNITY/CAPITAL ONE 314326	04/25/25	480475		261523	P	05/29/25	0002121 0610	337L GENERAL SUPPLIES	24.74
INVOICE: 033303									
VENDOR TOTALS		3,470.25	YTD INVOICED				6,061.12	YTD PAID	24.74
47920 WHITT, SARAH 314311	05/11/25	480460		261524	P	05/29/25	0002053 0580	337KC TRAVEL	697.45
INVOICE: SACSPD2025									
VENDOR TOTALS		668.44	YTD INVOICED				1,588.42	YTD PAID	697.45
9026 WILSON, CARLA 314313	05/11/25	480462		261525	P	05/29/25	0002053 0580	337KC TRAVEL	374.99
INVOICE: SACPD2025									
VENDOR TOTALS		77.16	YTD INVOICED				452.15	YTD PAID	374.99
REPORT TOTALS									37,832.74

TOTAL PRINTED CHECKS 18 37,832.74

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