

# Oldham County Board of Education



## PAID INVOICES REPORT

ecs

WARRANT: DJ041124

TO FISCAL 2024/07 07/01/2023 TO 06/30/2024

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13446 AMAZON CAPITAL SERVICES INC	03/30/24	458860	40140261	251598	P	04/11/24	0002121 0610	337K GENERAL SUPPLIES	16.04
293253	INVOICE: 1C4R-7RVD-KTFC								
VENDOR TOTALS		5,698.86	YTD INVOICED				15,095.74	YTD PAID	16.04
15788 LOGSDON ENDEAVORS LLC	04/04/24	458793	42000243	251599	P	04/11/24	0002043 0345	337K MEDICAL SERVICES	10,815.00
293187	INVOICE: 2402200CPS								
VENDOR TOTALS		56,837.50	YTD INVOICED				86,441.25	YTD PAID	10,815.00
16843 HANDS ON THERAPY PSC	03/30/24	458794	42000244	251600	P	04/11/24	0051043 0345	337X MEDICAL SERVICES	6,767.50
293188	INVOICE: 3579								
293188	INVOICE: 03/30/24 458794								
293188	INVOICE: 03/30/24 458794								
293188	INVOICE: 03/30/24 458794								
293188	INVOICE: 03/30/24 458794								
293188	INVOICE: 03/30/24 458794								
VENDOR TOTALS		95,581.90	YTD INVOICED				173,637.35	YTD PAID	27,791.95
18779 INFOHANDLER.COM INC	04/10/24	458862	42000005	251601	P	04/11/24	0011071 0344	FINANCIAL SERVICES	1,412.11
293255	INVOICE: 24569								
VENDOR TOTALS		9,528.19	YTD INVOICED				12,023.34	YTD PAID	1,412.11
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC	03/30/24	458879	42000246	251602	P	04/11/24	0051121 0345	337X MEDICAL SERVICES	1,143.90
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								
293272	INVOICE: E12749950148								
293272	INVOICE: 03/30/24 458879								

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: DJ041124 TO FISCAL 2024/07 07/01/2023 TO 06/30/2024

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
293272 INVOICE: E12749950148	03/30/24	458879	42000246	251602	P	04/11/24	0701121 0345	MEDICAL SERVICES	1,575.00
293272 INVOICE: E12749950148	03/30/24	458879	42000246	251602	P	04/11/24	0951121 0345	MEDICAL SERVICES	1,575.00
293272 INVOICE: E12749950148	03/30/24	458879	42000246	251602	P	04/11/24	1001118 0345	MEDICAL SERVICES	1,178.10
293272 INVOICE: E12749950148	03/30/24	458879	42000246	251602	P	04/11/24	3501121 0345	MEDICAL SERVICES	2,605.00
<b>VENDOR TOTALS</b>			542,368.52 YTD INVOICED				859,751.27 YTD PAID		33,531.80
4 OLDHAM CO BOARD OF ED/TRANS_DEPT 293189 INVOICE: 7511	03/26/24	458795	42000245	251603	P	04/11/24	0002121 0894	INSTRUCTIONAL FIELD TRIPS	82.20
293190 INVOICE: 7588	04/03/24	458796	42000245	251603	P	04/11/24	0002121 0894	INSTRUCTIONAL FIELD TRIPS	150.33
293191 INVOICE: 7571	04/03/24	458797	42000245	251603	P	04/11/24	0002121 0894	INSTRUCTIONAL FIELD TRIPS	80.50
293192 INVOICE: 7575	04/03/24	458798	42000245	251603	P	04/11/24	0002121 0894	INSTRUCTIONAL FIELD TRIPS	90.15
293193 INVOICE: 7527	04/01/24	458799	42000245	251603	P	04/11/24	0002121 0894	INSTRUCTIONAL FIELD TRIPS	225.94
<b>VENDOR TOTALS</b>			97,290.37 YTD INVOICED				116,901.24 YTD PAID		629.12
19798 PIERAGOWSKI, ERIN 293194 INVOICE: 2-14-17-24	03/22/24	458800	41492	251604	P	04/11/24	0002119 0581	TRAVEL MILEAGE HOTEL MEAL	269.49
<b>VENDOR TOTALS</b>			43.70 YTD INVOICED				338.95 YTD PAID		269.49
9845 RIVERSIDE ASSESSMENTS, LLC 293195 INVOICE: INV201693	03/28/24	458801	42000235	251605	P	04/11/24	0002119 0646	TESTS	206.98
293196 INVOICE: INV201872	03/29/24	458802	42000235	251605	P	04/11/24	0002119 0646	TESTS	269.83
<b>VENDOR TOTALS</b>			34,501.25 YTD INVOICED				34,978.06 YTD PAID		476.81
6668 TOBII DYNAVOX LLC 293197 INVOICE: OM11-00455198	03/26/24	458803	41100590	251606	P	04/11/24	0002123 0651	SUPPLIES TECHNOLOGY HARDW	1,750.00
<b>VENDOR TOTALS</b>			18,344.00 YTD INVOICED				20,989.50 YTD PAID		1,750.00
14088 OCBE - VISA PMNTS - LA 293256 INVOICE: 03072024	03/07/24	458864	40300240	251607	P	04/11/24	0002121 0617	FOOD INSTR NON FOOD SERVI	28.13
<b>VENDOR TOTALS</b>			137.24 YTD INVOICED				605.92 YTD PAID		28.13

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: DJ041124

TO FISCAL 2024/07 07/01/2023 TO 06/30/2024

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
14225 OCBE - VISA PMNTS - ARVIN 293258	03/01/24	458865	49050233	251608	P	04/11/24	0002121 0610	337K GENERAL SUPPLIES	55.00
INVOICE: 030124CBI									
293260	03/15/24	458867	49050236	251608	P	04/11/24	0002121 0617	337K FOOD INSTR NON FOOD SERVI	36.10
INVOICE: 031524CBI									
293261	03/19/24	458869	49050236	251608	P	04/11/24	0002121 0617	337K FOOD INSTR NON FOOD SERVI	14.16
INVOICE: 031924CBI									
293262	03/07/24	458870	49050238	251608	P	04/11/24	0002121 0617	337K FOOD INSTR NON FOOD SERVI	30.44
INVOICE: 030724CBO									
293264	03/07/24	458871	49050158	251608	P	04/11/24	0002121 0617	337K FOOD INSTR NON FOOD SERVI	19.88
INVOICE: 030724CBI									
293266	03/12/24	458873	49050243	251608	P	04/11/24	0002121 0617	337K FOOD INSTR NON FOOD SERVI	37.23
INVOICE: 031224CBI									
293267	03/19/24	458875	49050243	251608	P	04/11/24	0002121 0617	337K FOOD INSTR NON FOOD SERVI	24.23
INVOICE: 031924CBI									
293268	03/22/24	458876	49050256	251608	P	04/11/24	0002121 0617	337K FOOD INSTR NON FOOD SERVI	76.17
INVOICE: 032224CBI									
VENDOR TOTALS			8,319.21 YTD INVOICED				12,914.92 YTD PAID		293.21
4997 WALMART COMMUNITY/CAPITAL ONE 293198	02/22/24	458804	40900164	251609	P	04/11/24	0002121 0617	337K FOOD INSTR NON FOOD SERVI	33.06
INVOICE: 122860									
VENDOR TOTALS			496.58 YTD INVOICED				584.00 YTD PAID		33.06
REPORT TOTALS									77,046.72

TOTAL PRINTED CHECKS 12,914.92 AMOUNT 77,046.72

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

# Oldham County Board of Education



## PAID INVOICES REPORT

ecs

WARRANT: DJ040424 TO FISCAL 2024/07 07/01/2023 TO 06/30/2024

VENDOR NAME DOCUMENT	INV DATE	VOUCHER NO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19977 ALLEN, REBEKAH 292889 INVOICE: 3-1-29-24	03/29/24	458489	41502		251443	P 04/04/24 0002047	0581 337K TRAVEL MILEAGE	126.27
VENDOR TOTALS		493.74	YTD INVOICED		843.34	YTD PAID		126.27
18836 AMAZON CAPITAL SERVICES INC 293032 INVOICE: 1JP4-KQW0-RQDK 293041 INVOICE: 119T-HDFG-6KJY 293041 INVOICE: 119T-HDFG-6KJY	03/17/24	458638	42000226		251444	P 04/04/24 0002049	0610 337K GENERAL SUPPLIES	71.53
VENDOR TOTALS		7,279.01	YTD INVOICED		8,259.38	YTD PAID		71.53
17961 BROWN, HILLARY NICOLE 292749 INVOICE: KYCASE032124	03/21/24	458346	42000237		251445	P 04/04/24 0002123	0581 337K TRAVEL - MILEAGE	13.00
VENDOR TOTALS		851.94	YTD INVOICED		1,544.59	YTD PAID		13.00
15148 BYRON, JESSICA 292890 INVOICE: 3-5-29-24	03/29/24	458490	41501		251446	P 04/04/24 0002121	0581 337K TRAVEL - MILEAGE	67.89
VENDOR TOTALS		.00	YTD INVOICED		150.22	YTD PAID		67.89
20006 CHAMBERS, KINSEY 292891 INVOICE: MARCH	03/31/24	458491	42000241		251447	P 04/04/24 0901043	0345 337X MEDICAL SERVICES	8,970.50
VENDOR TOTALS		31,386.25	YTD INVOICED		56,506.75	YTD PAID		8,970.50
61080 JONES, DEBRA N 292892 INVOICE: 3-14-28-24	03/29/24	458492	41497		251448	P 04/04/24 0002123	0581 337K TRAVEL - MILEAGE	23.92
VENDOR TOTALS		198.96	YTD INVOICED		322.15	YTD PAID		23.92
19891 JONES, ROBIN 292893 INVOICE: 3-1-29-24	03/29/24	458493	41504		251449	P 04/04/24 0002123	0581C 337K TRAVEL COACHES	108.79
VENDOR TOTALS		462.45	YTD INVOICED		795.95	YTD PAID		108.79
19800 KEIL, BETHONY 292750 INVOICE: 3-4-29-24	03/29/24	458348	42000026		251450	P 04/04/24 0002123	0581 337K TRAVEL - MILEAGE	252.54

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: DJ040424

TO FISCAL 2024/07 07/01/2023 TO 06/30/2024

VENDOR NAME DOCUMENT INV. DATE VOUCHER PO CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

VENDOR TOTALS		1,020.45	YTD INVOICED		1,562.10	YTD PAID	252.54
15005 LANGE, ANGELA							
292894	03/29/24 458494	41500	251451 P 04/04/24 0002121	0581	337K TRAVEL - MILEAGE		6.90
	INVOICE: 3-11-28-24						
292895	03/29/24 458495	41500	251451 P 04/04/24 0002123	0581	473GS TRAVEL MILEAGE HOTEL MEAL		51.06
	INVOICE: 3-4-29-24						
VENDOR TOTALS		663.88	YTD INVOICED		1,293.65	YTD PAID	57.96
7205 LOUISVILLE BATS BASEBALL CLUB							
292751	04/01/24 458349	40130382	251452 P 04/04/24 0002121	0610	337K GENERAL SUPPLIES		10.00
	INVOICE: 203856A						
292751	04/01/24 458349	40130382	251452 P 04/04/24 0002121	0617	337K FOOD INSTR NON FOOD SERVI		5.00
	INVOICE: 203856A						
VENDOR TOTALS		.00	YTD INVOICED		915.00	YTD PAID	15.00
18856 MARTIN, TAYLOR							
292896	03/29/24 458496	41498	251453 P 04/04/24 0002049	0581	337K TRAVEL - MILEAGE		54.28
	INVOICE: 2-5-3-28-24						
VENDOR TOTALS		255.43	YTD INVOICED		337.77	YTD PAID	54.28
8885 MAXIM HEALTHCARE SERVICES HOLDINGS, INC							
292752	03/23/24 458350	42000238	251454 P 04/04/24 0051121	0345	337X MEDICAL SERVICES		303.75
	INVOICE: E12702520148						
292752	03/23/24 458350	42000238	251454 P 04/04/24 0071121	0345	337X MEDICAL SERVICES		2,486.25
	INVOICE: E12702520148						
292752	03/23/24 458350	42000238	251454 P 04/04/24 0121121	0345	337X MEDICAL SERVICES		1,057.50
	INVOICE: E12702520148						
292752	03/23/24 458350	42000238	251454 P 04/04/24 0131121	0345	337X MEDICAL SERVICES		1,575.00
	INVOICE: E12702520148						
292752	03/23/24 458350	42000238	251454 P 04/04/24 0141121	0345	337X MEDICAL SERVICES		3,150.00
	INVOICE: E12702520148						
292752	03/23/24 458350	42000238	251454 P 04/04/24 0151121	0345	337X MEDICAL SERVICES		1,417.50
	INVOICE: E12702520148						
292752	03/23/24 458350	42000238	251454 P 04/04/24 0201121	0345	337X MEDICAL SERVICES		1,577.25
	INVOICE: E12702520148						
292752	03/23/24 458350	42000238	251454 P 04/04/24 0301121	0345	337X MEDICAL SERVICES		3,953.25
	INVOICE: E12702520148						
292752	03/23/24 458350	42000238	251454 P 04/04/24 0601121	0345	337X MEDICAL SERVICES		8,219.15
	INVOICE: E12702520148						
292752	03/23/24 458350	42000238	251454 P 04/04/24 0701121	0345	337X MEDICAL SERVICES		1,575.00
	INVOICE: E12702520148						
292752	03/23/24 458350	42000238	251454 P 04/04/24 0951121	0345	337X MEDICAL SERVICES		1,575.00
	INVOICE: E12702520148						
292752	03/23/24 458350	42000238	251454 P 04/04/24 1001118	0345	MEDICAL SERVICES		882.00
	INVOICE: E12702520148						
292752	03/23/24 458350	42000238	251454 P 04/04/24 3501121	0345	337X MEDICAL SERVICES		2,695.00

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: DJ040424

TO FISCAL 2024/07 07/01/2023 TO 06/30/2024

VENDOR NAME DOCUMENT INV DATE VOUCHER PO CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

INVOICE: E12702520148										
VENDOR TOTALS		542,368.52	YTD INVOICED		826,219.47	YTD PAID				30,466.65
4 OLDHAM CO BOARD OF ED/TRANS DEPT										
292753	02/15/24	458351	42000231	251455	P 04/04/24	0002121	0894	337K	INSTRUCTIONAL FIELD TRIPS	68.80
INVOICE: 7440										
VENDOR TOTALS		97,290.37	YTD INVOICED		114,323.57	YTD PAID				68.80
8100 PITSEMBERGER, CARRIE										
292897	04/01/24	458497	41506	251456	P 04/04/24	0002123	0581C	337K	TRAVEL COACHES	95.22
INVOICE: 3-6-29-24										
VENDOR TOTALS		148.81	YTD INVOICED		494.13	YTD PAID				95.22
20176 SMITH-WEHR, KENDRA										
292900	03/29/24	458500	41503	251457	P 04/04/24	0002123	0581C	337K	TRAVEL COACHES	126.27
INVOICE: 1-4-31-24										
VENDOR TOTALS		395.14	YTD INVOICED		521.41	YTD PAID				126.27
20230 SUSKI, OLIVIA										
292898	03/29/24	458498	41499	251458	P 04/04/24	0002043	0581	337K	TRAVEL - MILEAGE	55.20
INVOICE: 3-5-28-24										
VENDOR TOTALS		.00	YTD INVOICED		55.20	YTD PAID				55.20
4984 WALMART COMMUNITY/CAPITAL ONE										
292754	03/14/24	458352	40600304	251459	P 04/04/24	0002121	0610	337K	GENERAL SUPPLIES	34.26
INVOICE: 631106										
292755	03/14/24	458353	40600304	251459	P 04/04/24	0002121	0610	337K	GENERAL SUPPLIES	.00
INVOICE: 454331										
292755	03/14/24	458353	40600304	251459	P 04/04/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	43.83
INVOICE: 454331										
VENDOR TOTALS		775.42	YTD INVOICED		2,448.64	YTD PAID				78.09
5062 WALMART COMMUNITY/CAPITAL ONE										
292756	02/29/24	458354	40100470	251460	P 04/04/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	20.64
INVOICE: 571749										
VENDOR TOTALS		2,463.46	YTD INVOICED		3,273.61	YTD PAID				20.64
20084 WATSON, STEPHANIE										
292757	04/01/24	458355	41479	251461	P 04/04/24	0002121	0581	337K	TRAVEL - MILEAGE	124.20
INVOICE: 2-2-27-24A										
292899	03/29/24	458499	41505	251461	P 04/04/24	0002121	0581	337K	TRAVEL - MILEAGE	124.20
INVOICE: 3-1-29-24										

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: DJ040424

TO FISCAL 2024/07 07/01/2023 TO 06/30/2024

VENDOR NAME DOCUMENT INV DATE VOUCHER PO CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

VENDOR TOTALS 211.40 YTD INVOICED 611.60 YTD PAID 248.40

REPORT TOTALS 41,133.17

TOTAL PRINTED CHECKS COUNT AMOUNT

19 41,133.17

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

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: DJ032824 TO FISCAL 2024/07 07/01/2023 TO 06/30/2024

VENDOR NAME DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13901 BRAMLAGE-SCHOMBURG, HEIDI M 292385 03/20/24 457974 INVOICE: 3-12-15-24	41485	251259	P	03/28/24	0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	202.24	
VENDOR TOTALS	.00	YTD INVOICED					202.24	YTD PAID	202.24
18958 FRAKER, KAILAN 292589 03/26/24 458182 INVOICE: 2-12-20-24	41495	251260	P	03/28/24	0002049	0581	337K TRAVEL - MILEAGE	13.57	
VENDOR TOTALS	160.29	YTD INVOICED					189.04	YTD PAID	13.57
19184 GIVENS, DENISE 292590 03/22/24 458183 INVOICE: 3-12-15-24	41489	251261	P	03/28/24	0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	212.36	
VENDOR TOTALS	.00	YTD INVOICED					212.36	YTD PAID	212.36
18714 HARDEN-DONOVAN, RACHEL 292386 03/20/24 457975 INVOICE: 3-12-15-24	41486	251262	P	03/28/24	0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	210.60	
VENDOR TOTALS	.00	YTD INVOICED					536.10	YTD PAID	210.60
16534 HEITZMAN, SARAH 292567 03/19/24 458159 INVOICE: 3-12-16-24	41483	251263	P	03/28/24	0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	198.27	
VENDOR TOTALS	471.73	YTD INVOICED					1,134.60	YTD PAID	198.27
15005 LANGE, ANGELA 292591 03/26/24 458184 INVOICE: 3-12-16-24	41493	251264	P	03/28/24	0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	346.55	
VENDOR TOTALS	663.88	YTD INVOICED					1,293.65	YTD PAID	346.55
13190 LUND, MATTHEW J 292388 03/20/24 457977 INVOICE: 3-12-15-24	41487	251265	P	03/28/24	0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	300.39	
VENDOR TOTALS	260.71	YTD INVOICED					561.10	YTD PAID	300.39
16178 MADER, BETHANY 292389 03/20/24 457978 INVOICE: 3-12-15-24	41488	251266	P	03/28/24	0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	210.24	
VENDOR TOTALS	.00	YTD INVOICED					210.24	YTD PAID	210.24
20236 MARTIN, LINDSAY 292592 03/26/24 458185 INVOICE: OG INTERACTIVE	41494	251267	P	03/28/24	0002053	0338	337JC REGISTRATION FEES PROF DV	125.00	



# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: DJ032824

TO FISCAL 2024/07 07/01/2023 TO 06/30/2024

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
-------------	----------	---------	----	----------	---	----------	------------	------------------------

VENDOR TOTALS	.00 YTD INVOICED	125.00 YTD PAID	125.00
8885 MAXIM HEALTHCARE SERVICES HOLDINGS, INC 03/16/24 457979 42000232 INVOICE: E12633850148	251268 P 03/28/24 0071121 0345	337X MEDICAL SERVICES	2,650.95
292390 INVOICE: E12633850148	251268 P 03/28/24 0121121 0345	337X MEDICAL SERVICES	1,057.50
292390 INVOICE: E12633850148	251268 P 03/28/24 0131121 0345	337X MEDICAL SERVICES	1,260.00
292390 INVOICE: E12633850148	251268 P 03/28/24 0141121 0345	337X MEDICAL SERVICES	3,048.30
292390 INVOICE: E12633850148	251268 P 03/28/24 0151121 0345	337X MEDICAL SERVICES	1,440.00
292390 INVOICE: E12633850148	251268 P 03/28/24 0201121 0345	337X MEDICAL SERVICES	1,503.90
292390 INVOICE: E12633850148	251268 P 03/28/24 0301121 0345	337X MEDICAL SERVICES	3,292.20
292390 INVOICE: E12633850148	251268 P 03/28/24 0601121 0345	337X MEDICAL SERVICES	8,760.40
292390 INVOICE: E12633850148	251268 P 03/28/24 0701121 0345	337X MEDICAL SERVICES	1,395.00
292390 INVOICE: E12633850148	251268 P 03/28/24 0951121 0345	337X MEDICAL SERVICES	855.00
292390 INVOICE: E12633850148	251268 P 03/28/24 1001118 0345	MEDICAL SERVICES	1,393.65
292390 INVOICE: E12633850148	251268 P 03/28/24 3501121 0345	337X MEDICAL SERVICES	2,381.00
VENDOR TOTALS	542,368.52 YTD INVOICED	826,219.47 YTD PAID	29,037.90
8171 MCLARTY, MARY BETH 03/26/24 458186 41496 INVOICE: 1-8-29-24	251269 P 03/28/24 0002049 0581	337K TRAVEL - MILEAGE	48.30
VENDOR TOTALS	199.31 YTD INVOICED	317.53 YTD PAID	48.30
19798 PIERAGOWSKI, ERIN 03/22/24 458187 41492 INVOICE: 1-2-2-26-24	251270 P 03/28/24 0002119 0581	337K TRAVEL MILEAGE HOTEL MEAL	25.76
VENDOR TOTALS	43.70 YTD INVOICED	69.46 YTD PAID	25.76
749 REDECKER, TAMMY 03/18/24 457980 41482 INVOICE: 3-12-16-24	251271 P 03/28/24 0002053 0581	337KC TRAVEL MILEAGE HOTEL MEAL	189.68
VENDOR TOTALS	607.90 YTD INVOICED	1,036.78 YTD PAID	189.68
4419 SACKELLA, JULIE A 03/20/24 457981 41484	251272 P 03/28/24 0002043 0581	337K TRAVEL - MILEAGE	389.85

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: DJ032824 TO FISCAL 2024/07 07/01/2023 TO 06/30/2024

VENDOR NAME DOCUMENT INV DATE VOUCHER PO CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

INVOICE:	1-2-3-19-24	584.43	YTD INVOICED	1,154.60	YTD PAID	389.85
VENDOR TOTALS						
5001 WALMART COMMUNITY/CAPITAL ONE						
292393 02/28/24 457982	40950459	251274	P 03/28/24 0002121	0610	337K GENERAL SUPPLIES	13.00
INVOICE: 121568						
292393 02/28/24 457982	40950459	251274	P 03/28/24 0002121	0617	337K FOOD INSTR NON FOOD SERVI	23.55
INVOICE: 121568						
292394 03/05/24 457983	40950473	251274	P 03/28/24 0002121	0617	337K FOOD INSTR NON FOOD SERVI	9.36
INVOICE: 901882						
VENDOR TOTALS	4,778.00	YTD INVOICED		6,657.84	YTD PAID	45.91
4995 WALMART COMMUNITY/CAPITAL ONE						
292621 02/29/24 458215	40300231	251273	P 03/28/24 0002121	0610	337K GENERAL SUPPLIES	7.89
INVOICE: 041480						
292621 02/29/24 458215	40300231	251273	P 03/28/24 0002121	0617	337K FOOD INSTR NON FOOD SERVI	51.62
INVOICE: 041480						
VENDOR TOTALS	4,559.39	YTD INVOICED		6,915.30	YTD PAID	59.51
5038 WALMART COMMUNITY/CAPITAL ONE						
292623 02/28/24 458217	40050120	251275	P 03/28/24 0002121	0617	337K FOOD INSTR NON FOOD SERVI	11.44
INVOICE: 151065						
292625 03/08/24 458219	40050120	251275	P 03/28/24 0002121	0617	337K FOOD INSTR NON FOOD SERVI	4.70
INVOICE: 975419						
VENDOR TOTALS	1,531.59	YTD INVOICED		2,017.65	YTD PAID	16.14
17041 WARE, KELSEY						
292595 03/22/24 458188	41490	251276	P 03/28/24 0002121	0581	337K TRAVEL - MILEAGE	55.20
INVOICE: 3-4-21-24						
VENDOR TOTALS	317.55	YTD INVOICED		519.95	YTD PAID	55.20
47920 WHITT, SARAH						
292596 03/22/24 458189	41491	251277	P 03/28/24 0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	145.77
INVOICE: 3-12-15-24						
VENDOR TOTALS	701.38	YTD INVOICED		1,146.98	YTD PAID	145.77
REPORT TOTALS						31,833.24

TOTAL PRINTED CHECKS 19 AMOUNT 31,833.24

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

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: DJ032124 TO FISCAL 2024/07 07/01/2023 TO 06/30/2024

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18858 AMAZON CAPITAL SERVICES INC 291982 03/12/24 457562 INVOICE: 1KC9-9MHG-C3J6	40600302	250965	P	03/21/24	00021121	0610	337K	GENERAL SUPPLIES	48.61
VENDOR TOTALS	13,345.69	YTD INVOICED					21,032.16	YTD PAID	48.61
18836 AMAZON CAPITAL SERVICES INC 292242 03/17/24 457831 INVOICE: 1IYR-LC4C-QY4X	42000227	250966	P	03/21/24	0002049	0610	337K	GENERAL SUPPLIES	94.40
VENDOR TOTALS	7,279.01	YTD INVOICED					8,259.38	YTD PAID	94.40
19886 BROOKING, AARON STEPHEN 291983 03/12/24 457563 INVOICE: 2-14-17-24	41480	250967	P	03/21/24	00021119	0581	337K	TRAVEL MILEAGE HOTEL MEAL	218.83
291984 03/12/24 457564 INVOICE: 1-4-2-26-24	41480	250967	P	03/21/24	00021119	0581	337K	TRAVEL MILEAGE HOTEL MEAL	75.85
VENDOR TOTALS	138.94	YTD INVOICED					433.62	YTD PAID	294.68
12309 BROWN, KELLY 291985 03/18/24 457565 INVOICE: 3-14-15-24	41481	250968	P	03/21/24	0002048	0581	337K	TRAVEL - MILEAGE	131.75
VENDOR TOTALS	505.31	YTD INVOICED					1,454.94	YTD PAID	131.75
18779 INFOHANDLER.COM INC 291986 03/13/24 457566 INVOICE: 24387	42000005	250969	P	03/21/24	0011071	0344		FINANCIAL SERVICES	1,083.04
VENDOR TOTALS	9,528.19	YTD INVOICED					10,611.23	YTD PAID	1,083.04
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 291987 03/09/24 457567 INVOICE: E12560990148	42000228	250970	P	03/21/24	0071121	0345	337X	MEDICAL SERVICES	3,150.00
291987 03/09/24 457567 INVOICE: E12560990148	42000228	250970	P	03/21/24	0121121	0345	337X	MEDICAL SERVICES	2,518.65
291987 03/09/24 457567 INVOICE: E12560990148	42000228	250970	P	03/21/24	0131121	0345	337X	MEDICAL SERVICES	1,575.00
291987 03/09/24 457567 INVOICE: E12560990148	42000228	250970	P	03/21/24	0141121	0345	337X	MEDICAL SERVICES	2,835.00
291987 03/09/24 457567 INVOICE: E12560990148	42000228	250970	P	03/21/24	0151121	0345	337X	MEDICAL SERVICES	1,260.00
291987 03/09/24 457567 INVOICE: E12560990148	42000228	250970	P	03/21/24	0201121	0345	337X	MEDICAL SERVICES	1,526.40
291987 03/09/24 457567 INVOICE: E12560990148	42000228	250970	P	03/21/24	0301121	0345	337X	MEDICAL SERVICES	4,676.85
291987 03/09/24 457567 INVOICE: E12560990148	42000228	250970	P	03/21/24	0601121	0345	337X	MEDICAL SERVICES	8,785.30
291987 03/09/24 457567 INVOICE: E12560990148	42000228	250970	P	03/21/24	0701121	0345	337X	MEDICAL SERVICES	1,575.00

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: DJ032124 TO FISCAL 2024/07 07/01/2023 TO 06/30/2024

VENDOR NAME DOCUMENT	INV. DATE	VOUCHER #	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
291987 INVOICE: E12560990148	03/09/24	457567	42000228	250970	P	03/21/24	0951121 0345	337K MEDICAL SERVICES	1,260.00
291987 INVOICE: E12560990148	03/09/24	457567	42000228	250970	P	03/21/24	1001118 0345	MEDICAL SERVICES	1,181.25
291987 INVOICE: E12560990148	03/09/24	457567	42000228	250970	P	03/21/24	3501121 0345	337K MEDICAL SERVICES	1,120.00
<b>VENDOR TOTALS</b>			<b>542,368.52 YTD INVOICED</b>				<b>826,219.47 YTD PAID</b>		<b>31,463.45</b>
4 OLDHAM CO BOARD OF ED/TRANS DEPT									
292214 INVOICE: 7489	02/19/24	457802	42000229	250971	P	03/21/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	71.80
292215 INVOICE: 7471	03/05/24	457803	42000229	250971	P	03/21/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	128.50
292216 INVOICE: 7490	02/19/24	457804	42000229	250971	P	03/21/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	170.38
<b>VENDOR TOTALS</b>			<b>97,290.37 YTD INVOICED</b>				<b>114,323.57 YTD PAID</b>		<b>370.68</b>
6322 PHONAK INC									
292243 INVOICE: 5400384842	03/05/24	457832	42000208	250972	P	03/21/24	0002047 0610	337K GENERAL SUPPLIES	47.79
<b>VENDOR TOTALS</b>			<b>5,488.48 YTD INVOICED</b>				<b>6,359.88 YTD PAID</b>		<b>47.79</b>
18777 STERICYCLE, INC									
292266 INVOICE: 8006516198	03/18/24	457855	42000022	250973	P	03/21/24	0002123 0610	337K GENERAL SUPPLIES	125.11
<b>VENDOR TOTALS</b>			<b>833.02 YTD INVOICED</b>				<b>1,076.39 YTD PAID</b>		<b>125.11</b>
<b>REPORT TOTALS</b>									<b>33,659.51</b>

TOTAL PRINTED CHECKS 9 AMOUNT 33,659.51

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