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Oldham County Board of Education

munis a tyler erp solution

PAID INVOICES REPORT

WARRANT: DJ050924 — 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	
18836	AMAZON CAPITAL SERVICES INC											
	294556	04/26/24	460203	42000256	252185	P	05/09/24	0002049	0610	337K	GENERAL SUPPLIES	232.66
	INVOICE: 1K3K-6YMC-7G79											
	VENDOR TOTALS			7,279.01 YTD INVOICED				8,600.87 YTD PAID				232.66
15788	LOGSDON ENDEAVORS LLC											
	294555	05/02/24	460202	42000260	252186	P	05/09/24	0001043	0345	337X	MEDICAL SERVICES	2,112.50
	INVOICE: 2404090CPS											
	VENDOR TOTALS			56,837.50 YTD INVOICED				94,436.25 YTD PAID				2,112.50
19923	BARBIEA, ANNA											
	294625	05/01/24	460278	41525	252187	P	05/09/24	0002050	0581	337K	TRAVEL - MILEAGE	53.36
	INVOICE: 4-9-30-24											
	VENDOR TOTALS			216.43 YTD INVOICED				479.14 YTD PAID				53.36
10011	BECKER, SHAWN											
	294626	05/02/24	460279	41527	252188	P	05/09/24	0002123	0581	337K	TRAVEL - MILEAGE	8.28
	INVOICE: 4-30-24											
	VENDOR TOTALS			33.53 YTD INVOICED				41.81 YTD PAID				8.28
15148	BYRON, JESSICA											
	294627	05/02/24	460280	41526	252189	P	05/09/24	0002121	0581	337K	TRAVEL - MILEAGE	91.82
	INVOICE: 4-9-30-24											
	VENDOR TOTALS			.00 YTD INVOICED				242.04 YTD PAID				91.82
20006	CHAMBERS, KINSEY											
	294558	05/01/24	460205	42000259	252190	P	05/09/24	0901043	0345	337X	MEDICAL SERVICES	6,332.50
	INVOICE: APRIL											
	VENDOR TOTALS			31,386.25 YTD INVOICED				62,839.25 YTD PAID				6,332.50
16843	HANDS ON THERAPY PSC											
	294623	04/30/24	460275	42000261	252191	P	05/09/24	0051043	0345	337X	MEDICAL SERVICES	7,329.91
	INVOICE: 3599											
	294623	04/30/24	460275	42000261	252191	P	05/09/24	0071049	0345	337X	MEDICAL SERVICES	2,047.48
	INVOICE: 3599											
	294623	04/30/24	460275	42000261	252191	P	05/09/24	0601049	0345	337X	MEDICAL SERVICES	912.49
	INVOICE: 3599											
	294623	04/30/24	460275	42000261	252191	P	05/09/24	0701043	0345	337X	MEDICAL SERVICES	8,377.40
	INVOICE: 3599											
	294623	04/30/24	460275	42000261	252191	P	05/09/24	0901043	0345	337X	MEDICAL SERVICES	6,504.92
	INVOICE: 3599											
	VENDOR TOTALS			95,581.90 YTD INVOICED				198,809.55 YTD PAID				25,172.20
19800	KEIL, BETHONY											

Oldham County Board of Education

PAID INVOICES REPORT

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
294557	05/01/24	460204	42000258	252192	P	05/09/24	0002123 0581 337K	TRAVEL - MILEAGE	138.46
INVOICE: 4-9-29-24									
VENDOR TOTALS	1,020.45 YTD INVOICED						1,700.56 YTD PAID		138.46
8885 AMERGIS HEALTHCARE STAFFING, INC									
294741	04/27/24	460399	42000262	252193	P	05/09/24	0051121 0345 337X	MEDICAL SERVICES	1,465.65
INVOICE: E13027800148									
294741	04/27/24	460399	42000262	252193	P	05/09/24	0071121 0345 337X	MEDICAL SERVICES	2,486.70
INVOICE: E13027800148									
294741	04/27/24	460399	42000262	252193	P	05/09/24	0121121 0345 337X	MEDICAL SERVICES	1,226.25
INVOICE: E13027800148									
294741	04/27/24	460399	42000262	252193	P	05/09/24	0131121 0345 337X	MEDICAL SERVICES	3,150.00
INVOICE: E13027800148									
294741	04/27/24	460399	42000262	252193	P	05/09/24	0141121 0345 337X	MEDICAL SERVICES	2,917.35
INVOICE: E13027800148									
294741	04/27/24	460399	42000262	252193	P	05/09/24	0151121 0345 337X	MEDICAL SERVICES	945.00
INVOICE: E13027800148									
294741	04/27/24	460399	42000262	252193	P	05/09/24	0201121 0345 337X	MEDICAL SERVICES	1,557.90
INVOICE: E13027800148									
294741	04/27/24	460399	42000262	252193	P	05/09/24	0301118 0120 9030	CERTIFIED SUBSTITUTE SALA	50.40
INVOICE: E13027800148									
294741	04/27/24	460399	42000262	252193	P	05/09/24	0301121 0345 337X	MEDICAL SERVICES	3,093.75
INVOICE: E13027800148									
294741	04/27/24	460399	42000262	252193	P	05/09/24	0601121 0345 337X	MEDICAL SERVICES	8,654.20
INVOICE: E13027800148									
294741	04/27/24	460399	42000262	252193	P	05/09/24	0701121 0345 337X	MEDICAL SERVICES	1,575.00
INVOICE: E13027800148									
294741	04/27/24	460399	42000262	252193	P	05/09/24	0901121 0345 337X	MEDICAL SERVICES	940.95
INVOICE: E13027800148									
294741	04/27/24	460399	42000262	252193	P	05/09/24	0951121 0345 337X	MEDICAL SERVICES	1,260.00
INVOICE: E13027800148									
294741	04/27/24	460399	42000262	252193	P	05/09/24	1001118 0345	MEDICAL SERVICES	1,116.90
INVOICE: E13027800148									
294741	04/27/24	460399	42000262	252193	P	05/09/24	3501121 0345 337X	MEDICAL SERVICES	2,189.75
INVOICE: E13027800148									
VENDOR TOTALS	542,368.52 YTD INVOICED						954,142.27 YTD PAID		32,629.80
								REPORT TOTALS	66,771.58

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	66,771.58

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

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Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: DJ050224 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	
19977	ALLEN, REBEKAH											
	294240	04/30/24	459882	41522	252033	P	05/02/24	0002047	0581	337K	TRAVEL MILEAGE	103.27
	INVOICE: 4-8-30-24											
	VENDOR TOTALS			493.74 YTD INVOICED				946.61 YTD PAID				103.27
61080	JONES, DEBRA N											
	294241	04/30/24	459883	41518	252034	P	05/02/24	0002123	0581	337K	TRAVEL - MILEAGE	23.92
	INVOICE: 4-4-25-24											
	VENDOR TOTALS			198.96 YTD INVOICED				346.07 YTD PAID				23.92
19891	JONES, ROBIN											
	294242	04/30/24	459884	41523	252035	P	05/02/24	0002123	0581C	337K	TRAVEL COACHES	70.15
	INVOICE: 4-8-30-24											
	VENDOR TOTALS			462.45 YTD INVOICED				866.10 YTD PAID				70.15
15005	LANGE, ANGELA											
	294243	04/30/24	459885	41524	252036	P	05/02/24	0002121	0581	337K	TRAVEL - MILEAGE	18.86
	INVOICE: 4-9-26-24											
	294244	04/30/24	459886	41524	252036	P	05/02/24	0002123	0581	473GS	TRAVEL MILEAGE HOTEL MEAL	102.49
	INVOICE: 4-8-30-24											
	VENDOR TOTALS			663.88 YTD INVOICED				1,415.00 YTD PAID				121.35
8885	AMERGIS HEALTHCARE STAFFING, INC											
	294246	04/20/24	459888	42000257	252037	P	05/02/24	0051121	0345	337X	MEDICAL SERVICES	1,462.05
	INVOICE: E12962840148											
	294246	04/20/24	459888	42000257	252037	P	05/02/24	0071121	0345	337X	MEDICAL SERVICES	3,699.45
	INVOICE: E12962840148											
	294246	04/20/24	459888	42000257	252037	P	05/02/24	0121121	0345	337X	MEDICAL SERVICES	2,887.65
	INVOICE: E12962840148											
	294246	04/20/24	459888	42000257	252037	P	05/02/24	0131121	0345	337X	MEDICAL SERVICES	4,279.05
	INVOICE: E12962840148											
	294246	04/20/24	459888	42000257	252037	P	05/02/24	0141121	0345	337X	MEDICAL SERVICES	3,150.00
	INVOICE: E12962840148											
	294246	04/20/24	459888	42000257	252037	P	05/02/24	0151121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E12962840148											
	294246	04/20/24	459888	42000257	252037	P	05/02/24	0201121	0345	337X	MEDICAL SERVICES	1,571.40
	INVOICE: E12962840148											
	294246	04/20/24	459888	42000257	252037	P	05/02/24	0301121	0345	337X	MEDICAL SERVICES	2,152.35
	INVOICE: E12962840148											
	294246	04/20/24	459888	42000257	252037	P	05/02/24	0601121	0345	337X	MEDICAL SERVICES	7,181.35
	INVOICE: E12962840148											
	294246	04/20/24	459888	42000257	252037	P	05/02/24	0701121	0345	337X	MEDICAL SERVICES	1,496.25
	INVOICE: E12962840148											
	294246	04/20/24	459888	42000257	252037	P	05/02/24	0901121	0345	337X	MEDICAL SERVICES	1,575.00
	INVOICE: E12962840148											
	294246	04/20/24	459888	42000257	252037	P	05/02/24	0951121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E12962840148											

PAID INVOICES REPORT

WARRANT: DJ050224 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	
	294246	04/20/24	459888	42000257	252037	P	05/02/24	1001118	0345		MEDICAL SERVICES	1,438.65
	INVOICE: E12962840148											
	294246	04/20/24	459888	42000257	252037	P	05/02/24	3501121	0345	337X	MEDICAL SERVICES	2,575.75
	INVOICE: E12962840148											
	VENDOR TOTALS			542,368.52 YTD INVOICED				921,512.47 YTD PAID				35,988.95
8100	PITSENBERGER, CARRIE											
	294247	04/30/24	459889	41521	252038	P	05/02/24	0002123	0581C	337K	TRAVEL COACHES	109.71
	INVOICE: 4-8-30-24											
	VENDOR TOTALS			148.81 YTD INVOICED				603.84 YTD PAID				109.71
749	REDECKER, TAMMY											
	294248	04/30/24	459890	41519	252039	P	05/02/24	0002123	0581C	337K	TRAVEL COACHES	134.09
	INVOICE: 4-9-30-24											
	VENDOR TOTALS			607.90 YTD INVOICED				1,346.59 YTD PAID				134.09
20176	SMITH-WEHR, KENDRA											
	294249	04/30/24	459891	41520	252040	P	05/02/24	0002123	0581C	337K	TRAVEL COACHES	115.69
	INVOICE: 2-1-29-24											
	VENDOR TOTALS			395.14 YTD INVOICED				637.10 YTD PAID				115.69
5038	WALMART COMMUNITY/CAPITAL ONE											
	294250	03/29/24	459892	40050120	252043	P	05/02/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	8.50
	INVOICE: 408900897438											
	VENDOR TOTALS			1,531.59 YTD INVOICED				2,259.71 YTD PAID				8.50
4984	WALMART COMMUNITY/CAPITAL ONE											
	294251	03/27/24	459893	40600311	252041	P	05/02/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	10.88
	INVOICE: 717387											
	294252	03/27/24	459894	40600311	252041	P	05/02/24	0002121	0610	337K	GENERAL SUPPLIES	20.86
	INVOICE: 477169											
	294252	03/27/24	459894	40600311	252041	P	05/02/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	.00
	INVOICE: 477169											
	VENDOR TOTALS			775.42 YTD INVOICED				2,617.76 YTD PAID				31.74
5062	WALMART COMMUNITY/CAPITAL ONE											
	294253	04/12/24	459895	40100532	252044	P	05/02/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	20.94
	INVOICE: 285475											
	VENDOR TOTALS			2,463.46 YTD INVOICED				3,798.08 YTD PAID				20.94
4995	WALMART COMMUNITY/CAPITAL ONE											
	294254	04/10/24	459896	40300275	252042	P	05/02/24	0002121	0610	337K	GENERAL SUPPLIES	39.52
	INVOICE: 702325											
	294254	04/10/24	459896	40300275	252042	P	05/02/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	53.08

PAID INVOICES REPORT

WARRANT: DJ050224 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: 702325											
VENDOR TOTALS		4,559.39 YTD INVOICED					7,571.76 YTD PAID				92.60
7594 WALMART COMMUNITY/CAPITAL ONE											
294255	03/13/24	459897	40140248	252045	P	05/02/24	0002121	0610	337K	GENERAL SUPPLIES	27.48
INVOICE: 390310											
294255	03/13/24	459897	40140248	252045	P	05/02/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	8.46
INVOICE: 390310											
VENDOR TOTALS		3,659.10 YTD INVOICED					4,585.26 YTD PAID				35.94
										REPORT TOTALS	36,856.85

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	13	36,856.85

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Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: DJ042524 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
13929	AMAZON CAPITAL SERVICES INC									
	293957	04/12/24	459579	40100540	251827	P	04/25/24	0002121 0610 337K	GENERAL SUPPLIES	78.00
	INVOICE: 13YJ-LYJQ-KMXF									
	293957	04/12/24	459579	40100540	251827	P	04/25/24	0002121 0617 337K	FOOD INSTR NON FOOD SERVI	64.06
	INVOICE: 13YJ-LYJQ-KMXF									
	VENDOR TOTALS			14,962.96 YTD INVOICED				26,297.31 YTD PAID		142.06
18836	AMAZON CAPITAL SERVICES INC									
	293895	04/22/24	459516	42000253	251828	P	04/25/24	0002050 0610 337K	GENERAL SUPPLIES	79.59
	INVOICE: 1N6G-PQP1-1XWM									
	VENDOR TOTALS			7,279.01 YTD INVOICED				8,368.21 YTD PAID		79.59
51200	BLEVINS, KELLI									
	293812	03/25/24	459432	43500289	251829	P	04/25/24	0002121 0610 337K	GENERAL SUPPLIES	80.00
	INVOICE: BSI032504									
	293812	03/25/24	459432	43500289	251829	P	04/25/24	0002121 0617 337K	FOOD INSTR NON FOOD SERVI	40.00
	INVOICE: BSI032504									
	VENDOR TOTALS			114.00 YTD INVOICED				456.60 YTD PAID		120.00
13047	BRYANT, JENNIFER									
	293813	04/18/24	459433	41515	251830	P	04/25/24	0002121 0581 337K	TRAVEL - MILEAGE	48.30
	INVOICE: 1-4-30-24									
	293814	04/18/24	459434	41515	251830	P	04/25/24	0002121 0581 337K	TRAVEL - MILEAGE	13.80
	INVOICE: 2-6-13-24									
	VENDOR TOTALS			136.16 YTD INVOICED				198.26 YTD PAID		62.10
17257	GREEN, JACLYN									
	293811	04/22/24	459430	41517	251831	P	04/25/24	0002053 0581 337KC	TRAVEL MILEAGE HOTEL MEAL	242.74
	INVOICE: 3-12-15-24									
	VENDOR TOTALS			1,026.20 YTD INVOICED				1,823.01 YTD PAID		242.74
13172	KASTEN, JESSICA									
	293815	04/22/24	459435	41516	251832	P	04/25/24	0002053 0581 337KC	TRAVEL MILEAGE HOTEL MEAL	193.69
	INVOICE: 3-12-14-24									
	VENDOR TOTALS			.00 YTD INVOICED				236.10 YTD PAID		193.69
8885	AMERGIS HEALTHCARE STAFFING, INC									
	293807	04/13/24	459426	42000254	251833	P	04/25/24	0051121 0345 337X	MEDICAL SERVICES	873.90
	INVOICE: E12907880148									
	293807	04/13/24	459426	42000254	251833	P	04/25/24	0071121 0345 337X	MEDICAL SERVICES	1,656.00
	INVOICE: E12907880148									
	293807	04/13/24	459426	42000254	251833	P	04/25/24	0121121 0345 337X	MEDICAL SERVICES	1,872.00
	INVOICE: E12907880148									
	293807	04/13/24	459426	42000254	251833	P	04/25/24	0131121 0345 337X	MEDICAL SERVICES	1,260.00
	INVOICE: E12907880148									

PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	293807	04/13/24	459426	42000254	251833	P	04/25/24	0141121	0345	337X	MEDICAL SERVICES	2,480.85
	INVOICE:	E12907880148										
	293807	04/13/24	459426	42000254	251833	P	04/25/24	0151121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE:	E12907880148										
	293807	04/13/24	459426	42000254	251833	P	04/25/24	0201121	0345	337X	MEDICAL SERVICES	944.55
	INVOICE:	E12907880148										
	293807	04/13/24	459426	42000254	251833	P	04/25/24	0301121	0345	337X	MEDICAL SERVICES	1,572.30
	INVOICE:	E12907880148										
	293807	04/13/24	459426	42000254	251833	P	04/25/24	0601121	0345	337X	MEDICAL SERVICES	6,740.80
	INVOICE:	E12907880148										
	293807	04/13/24	459426	42000254	251833	P	04/25/24	0701121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE:	E12907880148										
	293807	04/13/24	459426	42000254	251833	P	04/25/24	0901121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE:	E12907880148										
	293807	04/13/24	459426	42000254	251833	P	04/25/24	0951121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE:	E12907880148										
	293807	04/13/24	459426	42000254	251833	P	04/25/24	1001118	0345		MEDICAL SERVICES	1,490.85
	INVOICE:	E12907880148										
	293807	04/13/24	459426	42000254	251833	P	04/25/24	3501121	0345	337X	MEDICAL SERVICES	1,841.00
	INVOICE:	E12907880148										
	VENDOR TOTALS		542,368.52 YTD INVOICED					921,512.47 YTD PAID				25,772.25
8302	MUNSON BUSINESS INTERIORS											
	293806	04/19/24	459425	42000255	251834	P	04/25/24	0002123	0610	337K	GENERAL SUPPLIES	17.52
	INVOICE:	1884										
	VENDOR TOTALS		82,747.51 YTD INVOICED					82,994.28 YTD PAID				17.52
13076	OTICON											
	293816	03/27/24	459436	42000234	251835	P	04/25/24	0001271	0610		GENERAL SUPPLIES	639.99
	INVOICE:	INV10633733										
	VENDOR TOTALS		.00 YTD INVOICED					639.99 YTD PAID				639.99
15912	PARKER, AMANDA											
	293817	04/15/24	459437	41513	251836	P	04/25/24	0002123	0581C	337K	TRAVEL COACHES	178.02
	INVOICE:	1-2-31-24										
	VENDOR TOTALS		309.26 YTD INVOICED					487.28 YTD PAID				178.02
6812	PEARSON ASSESSMENTS											
	293808	03/27/24	459427	42000233	251837	P	04/25/24	0002043	0610	337K	GENERAL SUPPLIES	84.60
	INVOICE:	25130968										
	VENDOR TOTALS		41,205.13 YTD INVOICED					41,381.73 YTD PAID				84.60
18777	STERICYCLE, INC											
	293809	04/18/24	459428	42000022	251838	P	04/25/24	0002123	0610	337K	GENERAL SUPPLIES	126.06
	INVOICE:	80068/11400										

PAID INVOICES REPORT

WARRANT: DJ042524 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
VENDOR TOTALS			833.02 YTD INVOICED				1,202.45 YTD PAID				126.06
5011 WALMART COMMUNITY/CAPITAL ONE											
293953	03/20/24	459575	40070247	251840	P	04/25/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	80.63
INVOICE: 092340											
293954	04/04/24	459576	40070255	251840	P	04/25/24	0002121	0610	337K	GENERAL SUPPLIES	197.45
INVOICE: 324929											
VENDOR TOTALS			1,860.14 YTD INVOICED				2,429.18 YTD PAID				278.08
5001 WALMART COMMUNITY/CAPITAL ONE											
293955	03/21/24	459577	40950487	251839	P	04/25/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	19.37
INVOICE: 563003											
293956	03/26/24	459578	40950518	251839	P	04/25/24	0002121	0610	337K	GENERAL SUPPLIES	5.64
INVOICE: 321589											
293956	03/26/24	459578	40950518	251839	P	04/25/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	22.71
INVOICE: 321589											
VENDOR TOTALS			4,778.00 YTD INVOICED				7,104.69 YTD PAID				47.72
										REPORT TOTALS	27,984.42

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	14	27,984.42

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: DJ041824 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	
18836	AMAZON CAPITAL SERVICES INC											
	293710	04/12/24	459325	42000249	251789	P	04/18/24	0002123	0692	337K	HEALTH SUPPLIES	29.24
	INVOICE: 1GJW-K4KY-WGMF											
	VENDOR TOTALS			7,279.01 YTD INVOICED				8,368.21 YTD PAID				29.24
15788	LOGSDON ENDEAVORS LLC											
	293427	04/12/24	459038	42000251	251790	P	04/18/24	0001043	0345	337X	MEDICAL SERVICES	5,882.50
	INVOICE: 240318OCPS											
	VENDOR TOTALS			56,837.50 YTD INVOICED				92,323.75 YTD PAID				5,882.50
19923	BARBIEA, ANNA											
	293428	04/08/24	459039	41508	251791	P	04/18/24	0002050	0581	337K	TRAVEL - MILEAGE	74.52
	INVOICE: 3-1-29-24											
	VENDOR TOTALS			216.43 YTD INVOICED				425.78 YTD PAID				74.52
13147	EDWARDS, MACKENZIE											
	293429	04/08/24	459040	41507	251792	P	04/18/24	0002043	0581	337K	TRAVEL - MILEAGE	131.51
	INVOICE: 2-2-3-29-24											
	VENDOR TOTALS			387.12 YTD INVOICED				801.47 YTD PAID				131.51
12455	GIBSON, STACIE											
	293430	04/09/24	459041	41512	251793	P	04/18/24	0002047	0338	337K	REGISTRATION FEES PROF DV	50.00
	INVOICE: 4-7-24											
	VENDOR TOTALS			.00 YTD INVOICED				50.00 YTD PAID				50.00
4093	HOUK, KELLY											
	293431	04/12/24	459042	41511	251794	P	04/18/24	0002053	0581	337KC	TRAVEL MILEAGE HOTEL MEAL	183.17
	INVOICE: 3-12-15-24											
	VENDOR TOTALS			362.58 YTD INVOICED				545.75 YTD PAID				183.17
11119	KINGPIN LLC											
	293709	04/17/24	459324	40070248	251795	P	04/18/24	0002121	0610	337K	GENERAL SUPPLIES	180.00
	INVOICE: 5-7-24											
	VENDOR TOTALS			1,318.90 YTD INVOICED				1,642.78 YTD PAID				180.00
20800	LOUISVILLE ZOO											
	293647	04/15/24	459261	42000252	251796	P	04/18/24	0002121	0894	337K	INSTRUCTIONAL FIELD TRIPS	190.00
	INVOICE: 130039000											
	VENDOR TOTALS			.00 YTD INVOICED				190.00 YTD PAID				190.00
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	293432	04/02/24	459043	42000248	251797	P	04/18/24	0002121	0894	337K	INSTRUCTIONAL FIELD TRIPS	176.74
	INVOICE: 7551											

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	293433	03/26/24	459045	42000247	251797	P	04/18/24	0002121 0894 337K	INSTRUCTIONAL FIELD TRIPS	56.70
	INVOICE: 7504									
	VENDOR TOTALS			97,290.37 YTD INVOICED				128,807.47 YTD PAID		233.44
749	REDECKER, TAMMY									
	293434	04/08/24	459046	41509	251798	P	04/18/24	0002123 0581C 337K	TRAVEL COACHES	175.72
	INVOICE: 3-1-29-24									
	VENDOR TOTALS			607.90 YTD INVOICED				1,346.59 YTD PAID		175.72
14299	SCHOENGART, MICHELLE									
	293435	04/11/24	459048	41510	251799	P	04/18/24	0002123 0581A 337K	TRAVEL ARC CHAIRS	17.40
	INVOICE: 1-22-3-8-24									
	VENDOR TOTALS			87.32 YTD INVOICED				104.72 YTD PAID		17.40
14093	OCBE - VISA PMNTS - ECS									
	293437	03/15/24	459049	42000216	251800	P	04/18/24	0002053 0581 337KC	TRAVEL MILEAGE HOTEL MEAL	962.94
	INVOICE: 0132									
	293456	03/15/24	459068	42000216	251800	P	04/18/24	0002053 0581 337KC	TRAVEL MILEAGE HOTEL MEAL	962.94
	INVOICE: 0541									
	293457	03/15/24	459070	42000216	251800	P	04/18/24	0002053 0581 337KC	TRAVEL MILEAGE HOTEL MEAL	962.94
	INVOICE: 0248									
	293459	03/16/24	459071	42000216	251800	P	04/18/24	0002053 0581 337KC	TRAVEL MILEAGE HOTEL MEAL	1,016.16
	INVOICE: 0914									
	293462	03/16/24	459074	42000216	251800	P	04/18/24	0002053 0581 337KC	TRAVEL MILEAGE HOTEL MEAL	988.28
	INVOICE: 1602866B									
	293465	03/16/24	459077	42000216	251800	P	04/18/24	0002053 0581 337KC	TRAVEL MILEAGE HOTEL MEAL	988.28
	INVOICE: 1602932B									
	293467	03/15/24	459079	42000216	251800	P	04/18/24	0002053 0581 337KC	TRAVEL MILEAGE HOTEL MEAL	962.94
	INVOICE: 0652									
	293469	03/27/24	459081	42000236	251800	P	04/18/24	0002123 0338 337K	REGISTRATION PROF DEVELOP	500.00
	INVOICE: 5808									
	293473	03/15/24	459085	42000230	251800	P	04/18/24	0002048 0581 337K	TRAVEL - MILEAGE	137.80
	INVOICE: 3-14-15-24									
	VENDOR TOTALS			12,186.64 YTD INVOICED				34,430.64 YTD PAID		7,482.28
34660	MANSON WESTERN LLC									
	293644	04/11/24	459257	42000242	251801	P	04/18/24	0002119 0646 337K	TESTS	297.00
	INVOICE: WPS-484224									
	293645	04/10/24	459258	41514	251801	P	04/18/24	0002119 0646 337K	TESTS	-270.00
	INVOICE: CM365012									
	VENDOR TOTALS			478.00 YTD INVOICED				3,964.50 YTD PAID		27.00
									REPORT TOTALS	14,656.78

COUNT AMOUNT

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

TOTAL PRINTED CHECKS 13 14,656.78

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