Oldham County Board of Education

PAID INVOICES REPORT

eCS

WARRANT: DJ061324

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
15788	LOGSDON ENDEAVORS LLC									
	296321	05/13/24	462017	42000283	253079	P	06/13/24	0001043 0345 337X	MEDICAL SERVICES	5,606.25
	INVOICE: 240513OCPS									
	VENDOR TOTALS	56,837.50 YTD INVOICED						111,872.50 YTD PAID		5,606.25
16965	SJN DATA CENTER, LLC									
	296282	05/30/24	461977	41100684	253080	P	06/13/24	0002123 065108 337K	LAPTOP PARTS	79.98
	INVOICE: INVDRP061276									
	VENDOR TOTALS	747,447.94 YTD INVOICED						992,950.71 YTD PAID		79.98
1427	GLOBAL EQUIPMENT COMPANY INC									
	296286	05/30/24	461981	42000276	253081	P	06/13/24	0002123 0695 337K	FURNITURE/FIXTURES NOT CA	809.91
	INVOICE: 121956986									
	VENDOR TOTALS	4,937.04 YTD INVOICED						5,746.95 YTD PAID		809.91
16843	HANDS ON THERAPY PSC									
	296331	05/30/24	462026	42000285	253082	P	06/13/24	0051043 0345 337X	MEDICAL SERVICES	7,155.00
	INVOICE: 3620									
	296331	05/30/24	462026	42000285	253082	P	06/13/24	0071049 0345 337X	MEDICAL SERVICES	1,740.60
	INVOICE: 3620									
	296331	05/30/24	462026	42000285	253082	P	06/13/24	0601049 0345 337X	MEDICAL SERVICES	407.50
	INVOICE: 3620									
	296331	05/30/24	462026	42000285	253082	P	06/13/24	0701043 0345 337X	MEDICAL SERVICES	11,643.10
	INVOICE: 3620									
	296331	05/30/24	462026	42000285	253082	P	06/13/24	0901043 0345 337X	MEDICAL SERVICES	5,910.00
	INVOICE: 3620									
	VENDOR TOTALS	95,581.90 YTD INVOICED						225,665.75 YTD PAID		26,856.20
18779	INFOHANDLER.COM INC									
	296281	06/06/24	461976	42000005	253083	P	06/13/24	0011071 0344	FINANCIAL SERVICES	2,007.14
	INVOICE: 24997									
	VENDOR TOTALS	9,528.19 YTD INVOICED						15,225.50 YTD PAID		2,007.14
8885	AMERGIS HEALTHCARE STAFFING, INC									
	296345	06/01/24	462040	42000284	253084	P	06/13/24	0071121 0345 337X	MEDICAL SERVICES	630.00
	INVOICE: E13386400148									
	296345	06/01/24	462040	42000284	253084	P	06/13/24	0121121 0345 337X	MEDICAL SERVICES	315.00
	INVOICE: E13386400148									
	296345	06/01/24	462040	42000284	253084	P	06/13/24	0131121 0345 337X	MEDICAL SERVICES	892.35
	INVOICE: E13386400148									
	296345	06/01/24	462040	42000284	253084	P	06/13/24	0141121 0345 337X	MEDICAL SERVICES	1,260.00
	INVOICE: E13386400148									
	296345	06/01/24	462040	42000284	253084	P	06/13/24	0151121 0345 337X	MEDICAL SERVICES	315.00
	INVOICE: E13386400148									
	296345	06/01/24	462040	42000284	253084	P	06/13/24	0201121 0345 337X	MEDICAL SERVICES	315.00
	INVOICE: E13386400148									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	296345	06/01/24	462040	42000284	253084	P	06/13/24	0301121 0345 337X	MEDICAL SERVICES	303.75
	INVOICE: E13386400148									
	296345	06/01/24	462040	42000284	253084	P	06/13/24	0601121 0345 337X	MEDICAL SERVICES	1,945.70
	INVOICE: E13386400148									
	296345	06/01/24	462040	42000284	253084	P	06/13/24	0901121 0345 337X	MEDICAL SERVICES	315.00
	INVOICE: E13386400148									
	296345	06/01/24	462040	42000284	253084	P	06/13/24	0951121 0345 337X	MEDICAL SERVICES	315.00
	INVOICE: E13386400148									
	296345	06/01/24	462040	42000284	253084	P	06/13/24	3501121 0345 337X	MEDICAL SERVICES	651.00
	INVOICE: E13386400148									
	VENDOR TOTALS		542,368.52 YTD INVOICED					1,083,420.62 YTD PAID		7,257.80
14086	OCBE - VISA PMNTS - CE									
	296284	05/17/24	461979	40100597	253085	P	06/13/24	0002121 0610 337K	GENERAL SUPPLIES	35.97
	INVOICE: 051724									
	VENDOR TOTALS		5,038.88 YTD INVOICED					8,727.04 YTD PAID		35.97
14093	OCBE - VISA PMNTS - ECS									
	296287	05/08/24	461982	42000173	253086	P	06/13/24	0002123 0581 337K	TRAVEL - MILEAGE	1,019.40
	INVOICE: 0525									
	296288	05/08/24	461983	42000173	253086	P	06/13/24	0002123 0581 337K	TRAVEL - MILEAGE	1,019.40
	INVOICE: 0733									
	296289	05/14/24	461984	42000265	253086	P	06/13/24	0002123 0692 337K	HEALTH SUPPLIES	66.94
	INVOICE: 980278338									
	296290	05/16/24	461985	42000268	253086	P	06/13/24	0002043 0338 337K	REGISTRATION PROF DEVELOP	299.00
	INVOICE: ASHA2024									
	VENDOR TOTALS		12,186.64 YTD INVOICED					37,334.31 YTD PAID		2,404.74
20351	WRIGHT, MARGARET RIVETTE									
	296283	05/31/24	461978	42000281	253087	P	06/13/24	0002123 0349 337K	PROF SERVICES OTHER LABOR	3,075.00
	INVOICE: SUPERBILL053124									
	VENDOR TOTALS		.00 YTD INVOICED					3,075.00 YTD PAID		3,075.00
									REPORT TOTALS	48,132.99

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	48,132.99

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

Oldham County Board of Education

PAID INVOICES REPORT

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WARRANT: DJ060624

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	
9315	A PLUS PAPER SHREDDING											
	295958	05/30/24	461645	42000277	253036	P	06/06/24	0002123	0610	337K	GENERAL SUPPLIES	1,724.25
	INVOICE: 46942											
	VENDOR TOTALS			5,481.32 YTD INVOICED				11,250.58 YTD PAID				1,724.25
19977	ALLEN, REBEKAH											
	295956	05/29/24	461643	41963	253037	P	06/06/24	0002047	0581	337K	TRAVEL MILEAGE	97.52
	INVOICE: 5-1-29-24											
	VENDOR TOTALS			493.74 YTD INVOICED				1,044.13 YTD PAID				97.52
19886	BROOKING, AARON STEPHEN											
	295959	05/28/24	461646	41950	253038	P	06/06/24	0002119	0581	337K	TRAVEL MILEAGE HOTEL MEAL	58.19
	INVOICE: 3-4-5-24-24											
	VENDOR TOTALS			138.94 YTD INVOICED				491.81 YTD PAID				58.19
17961	BROWN, HILLARY NICOLE											
	295960	05/31/24	461647	42000237	253039	P	06/06/24	0002123	0581	337K	TRAVEL - MILEAGE	496.34
	INVOICE: 3-1-5-28-24											
	VENDOR TOTALS			851.94 YTD INVOICED				2,040.93 YTD PAID				496.34
12309	BROWN, KELLY											
	295961	05/28/24	461648	41952	253040	P	06/06/24	0002048	0581	337K	TRAVEL - MILEAGE	572.01
	INVOICE: 3-4-5-24-24											
	VENDOR TOTALS			505.31 YTD INVOICED				2,026.95 YTD PAID				572.01
15148	BYRON, JESSICA											
	295962	05/29/24	461650	41955	253041	P	06/06/24	0002121	0581	337K	TRAVEL - MILEAGE	57.41
	INVOICE: 5-2-28-24											
	VENDOR TOTALS			.00 YTD INVOICED				299.45 YTD PAID				57.41
20006	CHAMBERS, KINSEY											
	296078	05/31/24	461770	42000279	253042	P	06/06/24	0901043	0345	337X	MEDICAL SERVICES	7,756.25
	INVOICE: MAY											
	VENDOR TOTALS			31,386.25 YTD INVOICED				70,595.50 YTD PAID				7,756.25
13147	EDWARDS, MACKENZIE											
	295963	05/24/24	461651	41948	253043	P	06/06/24	0002043	0581	337K	TRAVEL - MILEAGE	194.76
	INVOICE: 4-10-5-22-24											
	VENDOR TOTALS			387.12 YTD INVOICED				996.23 YTD PAID				194.76
6376	EVERS, DAPHNE											
	295964	05/29/24	461652	41964	253044	P	06/06/24	0002123	0581	337K	TRAVEL - MILEAGE	296.61
	INVOICE: 3-4-5-23-24											

PAID INVOICES REPORT

WARRANT: DJ060624 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			346.01 YTD INVOICED				781.54 YTD PAID				296.61
18958	FRAKER, KAILAN											
	295965	05/28/24	461653	41953	253045	P	06/06/24	0002049	0581	337K	TRAVEL - MILEAGE	17.71
	INVOICE: 5-14-28-24											
	VENDOR TOTALS			160.29 YTD INVOICED				224.00 YTD PAID				17.71
16534	HEITZMAN, SARAH											
	295966	05/23/24	461654	41946	253046	P	06/06/24	0002123	0581C	337K	TRAVEL COACHES	159.62
	INVOICE: 3-4-4-30-24											
	VENDOR TOTALS			471.73 YTD INVOICED				1,294.22 YTD PAID				159.62
63590	HICKS, NICOLE											
	296080	06/04/24	461771	41970	253047	P	06/06/24	0002049	0581	337K	TRAVEL - MILEAGE	56.12
	INVOICE: 5-1-28-24											
	VENDOR TOTALS			227.04 YTD INVOICED				457.50 YTD PAID				56.12
13251	JOHNSON, BRYLEY											
	295968	05/29/24	461656	41956	253048	P	06/06/24	0002049	0581	337K	TRAVEL - MILEAGE	80.96
	INVOICE: 3-4-5-29-24											
	VENDOR TOTALS			147.42 YTD INVOICED				266.79 YTD PAID				80.96
61080	JONES, DEBRA N											
	296084	05/31/24	461772	41972	253049	P	06/06/24	0002123	0581	337K	TRAVEL - MILEAGE	17.94
	INVOICE: 5-2-30-24											
	VENDOR TOTALS			198.96 YTD INVOICED				364.01 YTD PAID				17.94
19891	JONES, ROBIN											
	295970	05/30/24	461657	41967	253050	P	06/06/24	0002123	0581C	337K	TRAVEL COACHES	133.63
	INVOICE: 5-1-28-24											
	VENDOR TOTALS			462.45 YTD INVOICED				999.73 YTD PAID				133.63
19800	KEIL, BETHONY											
	295971	06/04/24	461658	42000258	253051	P	06/06/24	0002123	0581	337K	TRAVEL - MILEAGE	100.74
	INVOICE: 5-10-29-24											
	VENDOR TOTALS			1,020.45 YTD INVOICED				1,915.30 YTD PAID				100.74
20339	KENTUCKY SCHOOL FOR THE BLIND CHARITABLE FOUNDATIO											
	295973	05/28/24	461660	42000275	253052	P	06/06/24	0002048	0338	337K	REGISTRATION PROF DEVELOP	75.00
	INVOICE: GATEWAY											
	VENDOR TOTALS			.00 YTD INVOICED				75.00 YTD PAID				75.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
20096	KIRTLAND, REBECCA											
	296087	06/04/24	461778	41971	253053	P	06/06/24	0002043	0581	337K	TRAVEL - MILEAGE	21.99
	INVOICE: 3-15-5-22-24											
	VENDOR TOTALS			30.82 YTD INVOICED				52.81 YTD PAID				21.99
11311	KYCASE											
	295972	06/04/24	461659	42000225	253054	P	06/06/24	0002123	0338	337K	REGISTRATION PROF DEVELOP	250.00
	INVOICE: 032124											
	296086	06/04/24	461777	42000264	253054	P	06/06/24	0002123	0338	337K	REGISTRATION PROF DEVELOP	450.00
	INVOICE: 7-18-19-24											
	VENDOR TOTALS			.00 YTD INVOICED				2,275.00 YTD PAID				700.00
15005	LANGE, ANGELA											
	295974	05/29/24	461661	41961	253055	P	06/06/24	0002121	0581	337K	TRAVEL - MILEAGE	50.09
	INVOICE: 5-1-22-24											
	296089	05/30/24	461780	41968	253055	P	06/06/24	0002123	0581	473GS	TRAVEL MILEAGE HOTEL MEAL	74.15
	INVOICE: 5-1-29-24											
	VENDOR TOTALS			663.88 YTD INVOICED				1,539.24 YTD PAID				124.24
18856	MARTIN, TAYLOR											
	295975	05/29/24	461662	41954	253056	P	06/06/24	0002049	0581	337K	TRAVEL - MILEAGE	54.28
	INVOICE: 4-8-5-29-24											
	VENDOR TOTALS			255.43 YTD INVOICED				392.05 YTD PAID				54.28
8885	AMERGIS HEALTHCARE STAFFING, INC											
	295977	05/25/24	461665	42000278	253057	P	06/06/24	0051121	0345	337X	MEDICAL SERVICES	1,173.60
	INVOICE: E13321850148											
	295977	05/25/24	461665	42000278	253057	P	06/06/24	0071121	0345	337X	MEDICAL SERVICES	2,520.00
	INVOICE: E13321850148											
	295977	05/25/24	461665	42000278	253057	P	06/06/24	0121121	0345	337X	MEDICAL SERVICES	2,201.40
	INVOICE: E13321850148											
	295977	05/25/24	461665	42000278	253057	P	06/06/24	0131121	0345	337X	MEDICAL SERVICES	2,205.00
	INVOICE: E13321850148											
	295977	05/25/24	461665	42000278	253057	P	06/06/24	0141121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E13321850148											
	295977	05/25/24	461665	42000278	253057	P	06/06/24	0151121	0345	337X	MEDICAL SERVICES	1,147.50
	INVOICE: E13321850148											
	295977	05/25/24	461665	42000278	253057	P	06/06/24	0201121	0345	337X	MEDICAL SERVICES	1,252.35
	INVOICE: E13321850148											
	295977	05/25/24	461665	42000278	253057	P	06/06/24	0301121	0345	337X	MEDICAL SERVICES	2,475.00
	INVOICE: E13321850148											
	295977	05/25/24	461665	42000278	253057	P	06/06/24	0601121	0345	337X	MEDICAL SERVICES	6,957.45
	INVOICE: E13321850148											
	295977	05/25/24	461665	42000278	253057	P	06/06/24	0701121	0345	337X	MEDICAL SERVICES	315.00
	INVOICE: E13321850148											
	295977	05/25/24	461665	42000278	253057	P	06/06/24	0901121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E13321850148											

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	295977	05/25/24	461665	42000278	253057	P	06/06/24	0951121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E13321850148											
	295977	05/25/24	461665	42000278	253057	P	06/06/24	1001118	0345		MEDICAL SERVICES	604.80
	INVOICE: E13321850148											
	295977	05/25/24	461665	42000278	253057	P	06/06/24	3501121	0345	337X	MEDICAL SERVICES	2,156.00
	INVOICE: E13321850148											
	VENDOR TOTALS			542,368.52 YTD INVOICED				1,083,420.62 YTD PAID				26,788.10
8171	MCLARTY, MARY BETH											
	295978	05/29/24	461666	41965	253058	P	06/06/24	0002049	0581	337K	TRAVEL - MILEAGE	97.52
	INVOICE: 4-8-5-29-24											
	VENDOR TOTALS			199.31 YTD INVOICED				484.97 YTD PAID				97.52
19799	MERKLE, MIKAYLA											
	296091	05/31/24	461782	41969	253059	P	06/06/24	0002119	0581	337K	TRAVEL MILEAGE HOTEL MEAL	25.53
	INVOICE: 5-3-31-24											
	VENDOR TOTALS			97.29 YTD INVOICED				395.36 YTD PAID				25.53
11365	ODP BUSINESS SOLUTIONS LLC											
	295979	05/17/24	461667	42000267	253060	P	06/06/24	0002123	0610	337K	GENERAL SUPPLIES	86.32
	INVOICE: 367443843001											
	VENDOR TOTALS			2,047.06 YTD INVOICED				2,439.15 YTD PAID				86.32
15912	PARKER, AMANDA											
	295980	05/30/24	461668	41966	253061	P	06/06/24	0002123	0581C	337K	TRAVEL COACHES	287.27
	INVOICE: 3-1-5-29-24											
	VENDOR TOTALS			309.26 YTD INVOICED				774.55 YTD PAID				287.27
8100	PITSENBERGER, CARRIE											
	295981	05/23/24	461669	41947	253062	P	06/06/24	0002123	0581C	337K	TRAVEL COACHES	62.33
	INVOICE: 5-7-22-24											
	VENDOR TOTALS			148.81 YTD INVOICED				666.17 YTD PAID				62.33
69130	POLLETT, SARA											
	295982	05/28/24	461670	41951	253063	P	06/06/24	0002119	0581	337K	TRAVEL MILEAGE HOTEL MEAL	28.52
	INVOICE: 5-6-28-24											
	VENDOR TOTALS			109.34 YTD INVOICED				247.80 YTD PAID				28.52
26950	PRO-ED INC											
	295983	05/29/24	461671	42000270	253064	P	06/06/24	0002043	0610	337K	GENERAL SUPPLIES	92.40
	INVOICE: 3041452											
	VENDOR TOTALS			.00 YTD INVOICED				92.40 YTD PAID				92.40

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
749	REDECKER, TAMMY											
	295984	05/29/24	461672	41960	253065	P	06/06/24	0002123	0581C	337K	TRAVEL COACHES	66.01
	INVOICE: 5-1-29-24											
	VENDOR TOTALS			607.90 YTD INVOICED				1,412.60 YTD PAID				66.01
4419	SACKELLA, JULIE A											
	295985	05/29/24	461673	41962	253066	P	06/06/24	0002043	0581	337K	TRAVEL - MILEAGE	218.50
	INVOICE: 4-8-5-28-24											
	VENDOR TOTALS			584.43 YTD INVOICED				1,373.10 YTD PAID				218.50
14299	SCHOENGART, MICHELLE											
	295986	05/24/24	461674	41949	253067	P	06/06/24	0002123	0581A	337K	TRAVEL ARC CHAIRS	35.24
	INVOICE: 4-9-5-23-24											
	VENDOR TOTALS			87.32 YTD INVOICED				139.96 YTD PAID				35.24
20176	SMITH-WEHR, KENDRA											
	295987	05/29/24	461675	41958	253068	P	06/06/24	0002123	0581C	337K	TRAVEL COACHES	344.91
	INVOICE: 3-4-5-29-24											
	VENDOR TOTALS			395.14 YTD INVOICED				982.01 YTD PAID				344.91
20335	STUTTERING THERAPY RESOURCES, INC											
	295988	05/28/24	461676	42000273	253069	P	06/06/24	0002043	0610	337K	GENERAL SUPPLIES	188.01
	INVOICE: 21413											
	VENDOR TOTALS			.00 YTD INVOICED				188.01 YTD PAID				188.01
20230	SUSKI, OLIVIA											
	295989	05/29/24	461677	41959	253070	P	06/06/24	0002043	0581	337K	TRAVEL - MILEAGE	41.40
	INVOICE: 4-9-5-14-24											
	VENDOR TOTALS			.00 YTD INVOICED				96.60 YTD PAID				41.40
14079	OCBE - VISA PMNTS- OCHS											
	296114	05/16/24	461807	40600358	253071	P	06/06/24	0002121	0610	337K	GENERAL SUPPLIES	55.00
	INVOICE: 0516-1											
	VENDOR TOTALS			11,438.98 YTD INVOICED				27,021.10 YTD PAID				55.00
20084	WATSON, STEPHANIE											
	295990	05/29/24	461678	41957	253072	P	06/06/24	0002121	0581	337K	TRAVEL - MILEAGE	71.76
	INVOICE: 5-8-23-24											
	VENDOR TOTALS			211.40 YTD INVOICED				791.00 YTD PAID				71.76
											REPORT TOTALS	41,284.39

PAID INVOICES REPORT

WARRANT: DJ060624

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

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	37	41,284.39

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Oldham County Board of Education

PAID INVOICES REPORT

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WARRANT: DJ053024 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
15788	LOGSDON ENDEAVORS LLC									
	295582	05/01/24	461263	42000272	252723	P	05/30/24	0001043 0345 337X	MEDICAL SERVICES	10,465.00
	INVOICE: 240415OCPS									
	VENDOR TOTALS	56,837.50 YTD INVOICED						104,901.25 YTD PAID		10,465.00
18958	FRAKER, KAILAN									
	295583	05/20/24	461264	41945	252724	P	05/30/24	0002049 0581 337K	TRAVEL - MILEAGE	17.25
	INVOICE: 3-4-4-22-24									
	VENDOR TOTALS	160.29 YTD INVOICED						206.29 YTD PAID		17.25
63590	HICKS, NICOLE									
	295584	05/07/24	461265	41536	252725	P	05/30/24	0002049 0581 337K	TRAVEL - MILEAGE	89.70
	INVOICE: 2-2-4-30-24									
	VENDOR TOTALS	227.04 YTD INVOICED						401.38 YTD PAID		89.70
8885	AMERGIS HEALTHCARE STAFFING, INC									
	295594	05/18/24	461275	42000274	252726	P	05/30/24	0051121 0345 337X	MEDICAL SERVICES	1,470.15
	INVOICE: E13267330148									
	295594	05/18/24	461275	42000274	252726	P	05/30/24	0071121 0345 337X	MEDICAL SERVICES	3,150.00
	INVOICE: E13267330148									
	295594	05/18/24	461275	42000274	252726	P	05/30/24	0121121 0345 337X	MEDICAL SERVICES	2,399.85
	INVOICE: E13267330148									
	295594	05/18/24	461275	42000274	252726	P	05/30/24	0131121 0345 337X	MEDICAL SERVICES	3,431.25
	INVOICE: E13267330148									
	295594	05/18/24	461275	42000274	252726	P	05/30/24	0141121 0345 337X	MEDICAL SERVICES	3,150.00
	INVOICE: E13267330148									
	295594	05/18/24	461275	42000274	252726	P	05/30/24	0151121 0345 337X	MEDICAL SERVICES	1,575.00
	INVOICE: E13267330148									
	295594	05/18/24	461275	42000274	252726	P	05/30/24	0201121 0345 337X	MEDICAL SERVICES	1,566.00
	INVOICE: E13267330148									
	295594	05/18/24	461275	42000274	252726	P	05/30/24	0301121 0345 337X	MEDICAL SERVICES	3,093.75
	INVOICE: E13267330148									
	295594	05/18/24	461275	42000274	252726	P	05/30/24	0601121 0345 337X	MEDICAL SERVICES	8,195.60
	INVOICE: E13267330148									
	295594	05/18/24	461275	42000274	252726	P	05/30/24	0701121 0345 337X	MEDICAL SERVICES	1,507.50
	INVOICE: E13267330148									
	295594	05/18/24	461275	42000274	252726	P	05/30/24	0901121 0345 337X	MEDICAL SERVICES	1,571.40
	INVOICE: E13267330148									
	295594	05/18/24	461275	42000274	252726	P	05/30/24	0951121 0345 337X	MEDICAL SERVICES	1,260.00
	INVOICE: E13267330148									
	295594	05/18/24	461275	42000274	252726	P	05/30/24	1001118 0345	MEDICAL SERVICES	1,107.45
	INVOICE: E13267330148									
	295594	05/18/24	461275	42000274	252726	P	05/30/24	3501121 0345 337X	MEDICAL SERVICES	2,065.00
	INVOICE: E13267330148									
	VENDOR TOTALS	542,368.52 YTD INVOICED						1,049,374.72 YTD PAID		35,542.95

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PAID INVOICES REPORT

WARRANT: DJ053024 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	
	295585	05/03/24	461266	42000271	252727	P	05/30/24	0002121	0894	337K	INSTRUCTIONAL FIELD TRIPS	191.40
	INVOICE: 7649											
	295586	05/03/24	461267	42000271	252727	P	05/30/24	0002121	0894	337K	INSTRUCTIONAL FIELD TRIPS	156.34
	INVOICE: 7667											
	295587	05/13/24	461268	42000271	252727	P	05/30/24	0002121	0894	337K	INSTRUCTIONAL FIELD TRIPS	220.88
	INVOICE: 7712											
	295588	05/13/24	461269	42000271	252727	P	05/30/24	0002121	0894	337K	INSTRUCTIONAL FIELD TRIPS	164.40
	INVOICE: 7750											
	VENDOR TOTALS	97,290.37 YTD INVOICED					139,686.61 YTD PAID					733.02
5001	WALMART COMMUNITY/CAPITAL ONE											
	295590	04/24/24	461271	40950562	252728	P	05/30/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	90.22
	INVOICE: 070269											
	295591	04/25/24	461272		252728	P	05/30/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	-6.84
	INVOICE: 971496											
	295592	04/29/24	461273	40950562	252728	P	05/30/24	0002121	0610	337K	GENERAL SUPPLIES	18.43
	INVOICE: 471056											
	295593	05/07/24	461274	40950572	252728	P	05/30/24	0002121	0610	337K	GENERAL SUPPLIES	3.12
	INVOICE: 177303											
	295593	05/07/24	461274	40950572	252728	P	05/30/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	41.81
	INVOICE: 177303											
	VENDOR TOTALS	4,778.00 YTD INVOICED					7,980.58 YTD PAID					146.74
5038	WALMART COMMUNITY/CAPITAL ONE											
	295648	04/26/24	461329	40050120	252729	P	05/30/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	14.24
	INVOICE: 816314											
	VENDOR TOTALS	1,531.59 YTD INVOICED					2,339.55 YTD PAID					14.24
											REPORT TOTALS	47,008.90

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	47,008.90

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Oldham County Board of Education

PAID INVOICES REPORT

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WARRANT: DJ052324 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	
19923	BARBIEA, ANNA											
	295252	05/01/24	460925	41533	252539	P	05/23/24	0002050	0581	337K	TRAVEL - MILEAGE	7.59
	INVOICE: 5-1-24											
	VENDOR TOTALS			216.43 YTD INVOICED				486.73 YTD PAID				7.59
8885	AMERGIS HEALTHCARE STAFFING, INC											
	295254	05/11/24	460927	42000269	252540	P	05/23/24	0051121	0345	337X	MEDICAL SERVICES	1,344.60
	INVOICE: E13187180148											
	295254	05/11/24	460927	42000269	252540	P	05/23/24	0071121	0345	337X	MEDICAL SERVICES	3,150.00
	INVOICE: E13187180148											
	295254	05/11/24	460927	42000269	252540	P	05/23/24	0121121	0345	337X	MEDICAL SERVICES	2,958.30
	INVOICE: E13187180148											
	295254	05/11/24	460927	42000269	252540	P	05/23/24	0131121	0345	337X	MEDICAL SERVICES	2,624.85
	INVOICE: E13187180148											
	295254	05/11/24	460927	42000269	252540	P	05/23/24	0141121	0345	337X	MEDICAL SERVICES	3,150.00
	INVOICE: E13187180148											
	295254	05/11/24	460927	42000269	252540	P	05/23/24	0151121	0345	337X	MEDICAL SERVICES	1,575.00
	INVOICE: E13187180148											
	295254	05/11/24	460927	42000269	252540	P	05/23/24	0201121	0345	337X	MEDICAL SERVICES	1,267.20
	INVOICE: E13187180148											
	295254	05/11/24	460927	42000269	252540	P	05/23/24	0301121	0345	337X	MEDICAL SERVICES	3,026.25
	INVOICE: E13187180148											
	295254	05/11/24	460927	42000269	252540	P	05/23/24	0601121	0345	337X	MEDICAL SERVICES	7,608.20
	INVOICE: E13187180148											
	295254	05/11/24	460927	42000269	252540	P	05/23/24	0701121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E13187180148											
	295254	05/11/24	460927	42000269	252540	P	05/23/24	0901121	0345	337X	MEDICAL SERVICES	1,575.00
	INVOICE: E13187180148											
	295254	05/11/24	460927	42000269	252540	P	05/23/24	0951121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E13187180148											
	295254	05/11/24	460927	42000269	252540	P	05/23/24	1001118	0345		MEDICAL SERVICES	1,136.25
	INVOICE: E13187180148											
	295254	05/11/24	460927	42000269	252540	P	05/23/24	3501121	0345	337X	MEDICAL SERVICES	2,549.10
	INVOICE: E13187180148											
	VENDOR TOTALS			542,368.52 YTD INVOICED				1,049,374.72 YTD PAID				34,484.75
18777	STERICYCLE, INC											
	295258	05/18/24	460931	42000022	252541	P	05/23/24	0002123	0610	337K	GENERAL SUPPLIES	253.06
	INVOICE: 8007117017											
	VENDOR TOTALS			833.02 YTD INVOICED				1,455.51 YTD PAID				253.06
33270	TRI-COUNTY FORD-MERCURY INC											
	295255	04/17/24	460928	42000266	252542	P	05/23/24	0002123	0663	337K	XPORTATION REPAIR PARTS	2,828.88
	INVOICE: 162504											
	VENDOR TOTALS			614.04 YTD INVOICED				4,740.42 YTD PAID				2,828.88
14093	OCBE - VISA PMNTS - ECS											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: DJ052324 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	
	295249	04/01/24	460922	42000240	252543	P	05/23/24	0002119	0646	337K	TESTS	23.65
	INVOICE:	965647										
	295250	04/12/24	460923	42000250	252543	P	05/23/24	0002123	0338	337K	REGISTRATION PROF DEVELOP	528.50
	INVOICE:	4-12-24										
	295251	04/11/24	460924	41535	252543	P	05/23/24	0002053	0581	337KC	TRAVEL MILEAGE HOTEL MEAL	-53.22
	INVOICE:	4-11-24										
	VENDOR TOTALS		12,186.64 YTD INVOICED					34,929.57 YTD PAID				498.93
7594	WALMART COMMUNITY/CAPITAL ONE											
	295256	04/18/24	460929	40140275	252544	P	05/23/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	64.96
	INVOICE:	520044										
	VENDOR TOTALS		3,659.10 YTD INVOICED					4,809.69 YTD PAID				64.96
20084	WATSON, STEPHANIE											
	295257	05/16/24	460930	41534	252545	P	05/23/24	0002121	0581	337K	TRAVEL - MILEAGE	107.64
	INVOICE:	4-9-30-24										
	VENDOR TOTALS		211.40 YTD INVOICED					719.24 YTD PAID				107.64
											REPORT TOTALS	38,245.81

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	38,245.81

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Oldham County Board of Education

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PAID INVOICES REPORT

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WARRANT: DJ051624 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	
11039	HALLAS, JENNIFER											
	294945	05/10/24	460611	41531	252501	P	05/16/24	0002123	0581	337K	TRAVEL - MILEAGE	322.82
	INVOICE: 5-5-8-24											
	VENDOR TOTALS		848.78 YTD INVOICED				1,364.57 YTD PAID					322.82
18779	INFOHANDLER.COM INC											
	295173	05/15/24	460846	42000005	252502	P	05/16/24	0011071	0344		FINANCIAL SERVICES	1,195.02
	INVOICE: 24764											
	VENDOR TOTALS		9,528.19 YTD INVOICED				13,218.36 YTD PAID					1,195.02
19800	KEIL, BETHONY											
	294946	05/13/24	460612	41532	252503	P	05/16/24	0002123	0581	337K	TRAVEL - MILEAGE	114.00
	INVOICE: 5-4-8-24											
	VENDOR TOTALS		1,020.45 YTD INVOICED				1,814.56 YTD PAID					114.00
8885	AMERGIS HEALTHCARE STAFFING, INC											
	294947	05/04/24	460613	42000263	252504	P	05/16/24	0051121	0345	337X	MEDICAL SERVICES	1,177.20
	INVOICE: E13113620148											
	294947	05/04/24	460613	42000263	252504	P	05/16/24	0071121	0345	337X	MEDICAL SERVICES	2,197.35
	INVOICE: E13113620148											
	294947	05/04/24	460613	42000263	252504	P	05/16/24	0121121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E13113620148											
	294947	05/04/24	460613	42000263	252504	P	05/16/24	0131121	0345	337X	MEDICAL SERVICES	2,542.50
	INVOICE: E13113620148											
	294947	05/04/24	460613	42000263	252504	P	05/16/24	0141121	0345	337X	MEDICAL SERVICES	2,520.00
	INVOICE: E13113620148											
	294947	05/04/24	460613	42000263	252504	P	05/16/24	0151121	0345	337X	MEDICAL SERVICES	1,125.00
	INVOICE: E13113620148											
	294947	05/04/24	460613	42000263	252504	P	05/16/24	0201121	0345	337X	MEDICAL SERVICES	945.00
	INVOICE: E13113620148											
	294947	05/04/24	460613	42000263	252504	P	05/16/24	0301121	0345	337X	MEDICAL SERVICES	1,872.45
	INVOICE: E13113620148											
	294947	05/04/24	460613	42000263	252504	P	05/16/24	0601121	0345	337X	MEDICAL SERVICES	6,121.90
	INVOICE: E13113620148											
	294947	05/04/24	460613	42000263	252504	P	05/16/24	0701121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E13113620148											
	294947	05/04/24	460613	42000263	252504	P	05/16/24	0901121	0345	337X	MEDICAL SERVICES	1,260.00
	INVOICE: E13113620148											
	294947	05/04/24	460613	42000263	252504	P	05/16/24	0951121	0345	337X	MEDICAL SERVICES	1,012.50
	INVOICE: E13113620148											
	294947	05/04/24	460613	42000263	252504	P	05/16/24	1001118	0345		MEDICAL SERVICES	964.35
	INVOICE: E13113620148											
	294947	05/04/24	460613	42000263	252504	P	05/16/24	3501121	0345	337X	MEDICAL SERVICES	946.50
	INVOICE: E13113620148											
	VENDOR TOTALS		542,368.52 YTD INVOICED				1,049,374.72 YTD PAID					25,204.75
8171	MCLARTY, MARY BETH											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: DJ051624 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	
	294948	05/07/24	460614	41530	252505	P	05/16/24	0002049	0581	337K	TRAVEL - MILEAGE	69.92
	INVOICE: 2-2-3-25-24											
	VENDOR TOTALS			199.31 YTD INVOICED				387.45 YTD PAID				69.92
19799	MERKLE, MIKAYLA											
	294949	05/07/24	460615	41528	252506	P	05/16/24	0002119	0581	337K	TRAVEL MILEAGE HOTEL MEAL	70.61
	INVOICE: 2-1-4-29-24											
	VENDOR TOTALS			97.29 YTD INVOICED				369.83 YTD PAID				70.61
69130	POLLETT, SARA											
	294950	05/07/24	460616	41529	252507	P	05/16/24	0002119	0581	337K	TRAVEL MILEAGE HOTEL MEAL	51.52
	INVOICE: 3-4-4-23-24											
	VENDOR TOTALS			109.34 YTD INVOICED				219.28 YTD PAID				51.52
14225	OCBE - VISA PMNTS - ARVIN											
	294951	04/09/24	460617	49050272	252508	P	05/16/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	23.02
	INVOICE: 040924CBI											
	294952	04/16/24	460618	49050267	252508	P	05/16/24	0002121	0617	337K	FOOD INSTR NON FOOD SERVI	21.93
	INVOICE: 041624CBI											
	VENDOR TOTALS			8,319.21 YTD INVOICED				16,913.52 YTD PAID				44.95
											REPORT TOTALS	27,073.59

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	27,073.59

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