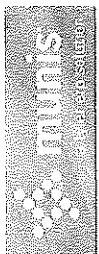


Oldham County Board of Education



PAID INVOICES REPORT

ecs

WARRANT: DJ071824

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18836 AMAZON CAPITAL SERVICES INC 297720 INVOICE: 1XNQ-94V1-VKXT	07/09/24	463494	25200002	253779	P	07/18/24	0002123 0610	337K GENERAL SUPPLIES	493.98
VENDOR TOTALS			493.98	YTD INVOICED				493.98 YTD PAID	493.98
17960 KENTUCKY STATE TREASURER 297718 INVOICE: 7-16-24	07/16/24	463492	25200000	253780	P	07/18/24	0002123 0610	337K GENERAL SUPPLIES	12.00
VENDOR TOTALS			30.00	YTD INVOICED				30.00 YTD PAID	12.00
8885 AMERGIS HEALTHCARE STAFFING, INC 297717 INVOICE: E13661120148	07/06/24	463491	25200003	253781	P	07/18/24	0601121 0345	337X MEDICAL SERVICES	300.00
VENDOR TOTALS			300.00	YTD INVOICED				525.00 YTD PAID	300.00
								REPORT TOTALS	805.98
TOTAL PRINTED CHECKS									COUNT
									AMOUNT
									805.98

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: DJ062824

TO FISCAL 2024/12 07/01/2023 TO 07/31/2024

ecs

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
61080 JONES, DEBRA N 297297 INVOICE: 6-6-27-24	06/28/24	463054	41978	253558	P	07/09/24	0002123 0581	337K TRAVEL - MILEAGE	17.94
VENDOR TOTALS			344.32 YTD INVOICED					381.95 YTD PAID	17.94
19800 KEIL, BETHONY 297296 INVOICE: 6/30/24	06/28/24	463053	41979	253559	P	07/09/24	0002123 0581	337K TRAVEL - MILEAGE	9.04
VENDOR TOTALS			2,025.08 YTD INVOICED					2,025.08 YTD PAID	9.04
8885 AMERGIS HEALTHCARE STAFFING, INC 297295 INVOICE: E13565040148	06/27/24	463052	41980	253560	P	07/09/24	0601121 0345	337X MEDICAL SERVICES	225.00
VENDOR TOTALS			1,084,410.62 YTD INVOICED					1,084,410.62 YTD PAID	225.00
14093 QCBF - VISA PMNTS - ECS 297294 INVOICE: 01337	06/07/24	463051	41981	253561	P	07/09/24	0002123 0610	337K GENERAL SUPPLIES	20.82
297298 INVOICE: Y78VC16	06/11/24	463055	41981	253561	P	07/09/24	0002123 0581	337K TRAVEL - MILEAGE	446.96
297299 INVOICE: 83970	06/13/24	463056	41981	253561	P	07/09/24	0002123 0338	337K REGISTRATION PROF DEVELOP	305.00
VENDOR TOTALS			38,107.09 YTD INVOICED					38,107.09 YTD PAID	772.78
								REPORT TOTALS	1,024.76
TOTAL PRINTED CHECKS									4
COUNT									1,024.76
AMOUNT									1,024.76

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Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: DJ062724

TO FISCAL 2024/12 07/01/2023 TO 07/31/2024

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18836 AMAZON CAPITAL SERVICES INC 296983 INVOICE: 11D3-47KL-VGN4	06/09/24	462710	42000280	253507	P	06/27/24	0002123 0610	337K GENERAL SUPPLIES	68.47
VENDOR TOTALS		8,669.34	YTD INVOICED				8,669.34	YTD PAID	68.47
13047 BRYANT, JENNIFER 296893 INVOICE: 5-2-23-24	06/24/24	462613	41976	253508	P	06/27/24	0002121 0581	337K TRAVEL - MILEAGE	48.30
296894 INVOICE: 06/24/24 462614	06/24/24	462614	41976	253508	P	06/27/24	0002121 0581	337K TRAVEL - MILEAGE	34.50
296895 INVOICE: 4-11-30-24	06/24/24	462614	41976	253508	P	06/27/24	0002121 0581	337K TRAVEL - MILEAGE	82.80
VENDOR TOTALS		281.06	YTD INVOICED				281.06	YTD PAID	39.56
11039 HALLAS, JENNIFER 296960 INVOICE: 06/25/24 462686	06/25/24	462686	41977	253509	P	06/27/24	0002123 0581	337K TRAVEL - MILEAGE	39.56
296961 INVOICE: 5-10-28-24	06/25/24	462686	41977	253509	P	06/27/24	0002123 0581	337K TRAVEL - MILEAGE	39.56
VENDOR TOTALS		1,404.13	YTD INVOICED				1,404.13	YTD PAID	100.74
19800 KEIL, BETHONY 297078 INVOICE: 06/26/24 462817	06/26/24	462817	41979	253510	P	06/27/24	0002123 0581	337K TRAVEL - MILEAGE	100.74
297079 INVOICE: 6-3-19-24	06/26/24	462817	41979	253510	P	06/27/24	0002123 0581	337K TRAVEL - MILEAGE	100.74
VENDOR TOTALS		2,025.08	YTD INVOICED				2,025.08	YTD PAID	300.00
578 WORK ENTERPRISES INC 296909 INVOICE: 06/17/24 462630	06/17/24	462630	42000282	253511	P	06/27/24	0002123 0610	337K GENERAL SUPPLIES	300.00
296910 INVOICE: 30923	06/17/24	462630	42000282	253511	P	06/27/24	0002123 0610	337K GENERAL SUPPLIES	300.00
VENDOR TOTALS		2,819.15	YTD INVOICED				2,819.15	YTD PAID	315.00
8885 AMERGIS HEALTHCARE STAFFING, INC 296895 INVOICE: 06/08/24 462615	06/08/24	462615	42000289	253512	P	06/27/24	0301121 0345	337X MEDICAL SERVICES	225.00
296896 INVOICE: E13457860148	06/08/24	462615	42000289	253512	P	06/27/24	0601121 0345	337X MEDICAL SERVICES	225.00
296897 INVOICE: E13457860148	06/08/24	462615	42000289	253512	P	06/27/24	0601121 0345	337X MEDICAL SERVICES	225.00
296898 INVOICE: 06/15/24 462616	06/15/24	462616	41974	253512	P	06/27/24	0601121 0345	337X MEDICAL SERVICES	765.00
296899 INVOICE: E13514200148	06/15/24	462616	41974	253512	P	06/27/24	0601121 0345	337X MEDICAL SERVICES	765.00
VENDOR TOTALS		1,084,410.62	YTD INVOICED				1,084,410.62	YTD PAID	326.70
4 OLDHAM CO BOARD OF ED/TRANS DEPT 296897 INVOICE: 05/16/24 462617	05/16/24	462617	42000286	253513	P	06/27/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	140.00
296898 INVOICE: 7766	05/16/24	462618	42000287	253513	P	06/27/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	155.56
296899 INVOICE: 7768	05/16/24	462618	42000287	253513	P	06/27/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	221.98
296900 INVOICE: 05/14/24 462619	05/14/24	462619	42000288	253513	P	06/27/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	221.98
296901 INVOICE: 7761	05/14/24	462619	42000288	253513	P	06/27/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	221.98
296902 INVOICE: 05/24/24 462620	05/24/24	462620	42000288	253513	P	06/27/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	221.98
296903 INVOICE: 7780	05/24/24	462620	42000288	253513	P	06/27/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	221.98

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: D3062724

TO FISCAL 2024/12 07/01/2023 TO 07/31/2024

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
296901 INVOICE: 7755	05/14/24	462621	42000288	253513	P	06/27/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	279.08
296902 INVOICE: 7763	05/15/24	462622	42000288	253513	P	06/27/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	132.50
296903 INVOICE: 7769	05/16/24	462623	41973	253513	P	06/27/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	148.24
296904 INVOICE: 7781	05/24/24	462624	41973	253513	P	06/27/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	165.39
296905 INVOICE: 7782	05/24/24	462625	41973	253513	P	06/27/24	0002121 0894	337K INSTRUCTIONAL FIELD TRIPS	94.58
VENDOR TOTALS		154,545.12	YTD INVOICED				156,709.38	YTD PAID	1,664.03
18777 STERICYCLE, INC 296906 INVOICE: 800744994	06/18/24	462626	41975	253514	P	06/27/24	0002123 0610	337K GENERAL SUPPLIES	126.06
VENDOR TOTALS		1,581.57	YTD INVOICED				1,581.57	YTD PAID	126.06
14225 OCBE - VISA PMNTS - ARVIN 296907 INVOICE: 052424CBI	05/24/24	462627	49050292	253515	P	06/27/24	0002121 0617	337K FOOD INSTR NON FOOD SERVI	137.74
296908 INVOICE: 051724CBI	05/17/24	462628	49050291	253515	P	06/27/24	0002121 0617	337K FOOD INSTR NON FOOD SERVI	32.96
296937 INVOICE: 050224CBI	05/02/24	462662	49050290	253515	P	06/27/24	0002121 0617	337K FOOD INSTR NON FOOD SERVI	26.50
296938 INVOICE: 051624CBI	05/16/24	462663	49050290	253515	P	06/27/24	0002121 0617	337K FOOD INSTR NON FOOD SERVI	26.34
296939 INVOICE: 052824CBI	05/28/24	462664	49050290	253515	P	06/27/24	0002121 0617	337K FOOD INSTR NON FOOD SERVI	41.26
VENDOR TOTALS		25,402.37	YTD INVOICED				25,586.00	YTD PAID	264.80
REPORT TOTALS									3,411.46

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