

# Oldham County Board of Education



**GENERAL FUND  
POST APPROVAL**

## PAID INVOICES REPORT

WARRANT: 081524JR

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

9315	A PLUS PAPER SHREDDING	298761	08/08/24	464556	25060001	254461	P	08/15/24	0602818	0679	7100	OTH STUDENT ACTIVITIES	184.97
	INVOICE: 48019	298762	08/08/24	464557	25080011	254461	P	08/15/24	0801118	0610	9600	GENERAL SUPPLIES	188.31
	INVOICE: 48008	298980	08/08/24	464778	25095040	254461	P	08/15/24	0951118	0610	9095	GENERAL SUPPLIES	116.31
	INVOICE: 48021												
	VENDOR TOTALS				166.09	YTD INVOICED					1,629.21	YTD PAID	489.59
16753	ACKERT, KATIE	298849	07/19/24	464645	25052083	254462	P	08/15/24	0002053	0581	337JC	TRAVEL MILEAGE HOTEL MEAL	262.05
	INVOICE: 071424-071924												
	VENDOR TOTALS				.00	YTD INVOICED					262.05	YTD PAID	262.05
18919	AGIREPAIR INC	298763	07/26/24	464558	25110073	254463	P	08/15/24	0122818	0651	7300	SUPPLIES TECHNOLOGY HARDW	323.10
	INVOICE: 129761												
	VENDOR TOTALS				.00	YTD INVOICED					323.10	YTD PAID	323.10
49	ALLIED CLEANING SOLUTIONS	298981	08/12/24	464779	25010071	254464	P	08/15/24	0101987	0610		GENERAL SUPPLIES	807.92
	INVOICE: 277129	298982	08/12/24	464780	25095069	254464	P	08/15/24	0951987	0610		GENERAL SUPPLIES	773.50
	INVOICE: 277128												
	VENDOR TOTALS				53,071.17	YTD INVOICED					62,467.86	YTD PAID	1,581.42
19876	AMAZON CAPITAL SERVICES INC	298918	08/09/24	464716	25080010	254475	P	08/15/24	0801118	0610TS	9600	TEACHING SUPPLIES	22.30
	INVOICE: 1GVD-3HTD-7GYD												
	VENDOR TOTALS				241.91	YTD INVOICED					431.57	YTD PAID	22.30
6728	AMAZON CAPITAL SERVICES INC	298920	08/06/24	464718	25005039	254466	P	08/15/24	0051118	0610	9005	GENERAL SUPPLIES	35.58
	INVOICE: 1V6X-VH6R-3MXF	298921	08/06/24	464719	25005039	254466	P	08/15/24	0051118	0610	9005	GENERAL SUPPLIES	376.80
	INVOICE: 1P4V-WTKF-16M3	298922	08/07/24	464721	25005039	254466	P	08/15/24	0051118	0610	9005	GENERAL SUPPLIES	29.99
	INVOICE: 1HKN-6116-1MFD												
	VENDOR TOTALS				2,502.74	YTD INVOICED					4,024.79	YTD PAID	442.37
13929	AMAZON CAPITAL SERVICES INC	298923	08/07/24	464722	25010067	254471	P	08/15/24	0101118	0610	9600	GENERAL SUPPLIES	65.18
	INVOICE: 1FGK-GTGG-3HDF	298924	08/06/24	464723	25010069	254471	P	08/15/24	0102818	0679BS	7800	BOOKSTORE STUDENT ACTIVIT	210.65
	INVOICE: 1RQM-6R13-1JNH												

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298925	INVOICE:	08/06/24	464724	25010054	254471	P	08/15/24	0102818	0679 7850 OTH STUDENT ACTIVITIES	961.60
298926	INVOICE:	08/06/24	464725	25010060	254471	P	08/15/24	0101118	0692 9600 HEALTH SUPPLIES	39.54
298927	INVOICE:	07/31/24	464726	25010061	254471	P	08/15/24	0101118	0610 9600 GENERAL SUPPLIES	30.39
298928	INVOICE:	07/31/24	464727	25010062	254471	P	08/15/24	0101118	0610 9600 GENERAL SUPPLIES	49.82
	VENDOR TOTALS			861.33	YTD INVOICED			4,116.45	YTD PAID	1,357.18
8254	AMAZON CAPITAL SERVICES INC	07/24/24	464728	25020012	254467	P	08/15/24	0202818	0679 7300 OTH STUDENT ACTIVITIES	35.12
298930	INVOICE:	07/25/24	464729	25020012	254467	P	08/15/24	0202818	0679 7300 OTH STUDENT ACTIVITIES	690.99
298931	INVOICE:	07/23/24	464730	25020003	254467	P	08/15/24	0201118	0610 9600 GENERAL SUPPLIES	286.96
298932	INVOICE:	07/24/24	464731	25020003	254467	P	08/15/24	0201118	0610 9600 GENERAL SUPPLIES	200.14
298933	INVOICE:	08/04/24	464732	25020015	254467	P	08/15/24	0202818	0679IM 7300 INSTRUCTIONAL MTLs STU AC	1,254.40
298934	INVOICE:			.00	YTD INVOICED			2,467.61	YTD PAID	2,467.61
5695	AMAZON CAPITAL SERVICES INC	08/08/24	464733	25025046	254465	P	08/15/24	0252818	0692 7850 HEALTH SUPPLIES	59.16
298935	INVOICE:	08/08/24	464734	25025043	254465	P	08/15/24	0252818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	39.43
298937	INVOICE:	08/01/24	464737	25025036	254465	P	08/15/24	0252818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	9.99
298939	INVOICE:	08/01/24	464738	25025037	254465	P	08/15/24	0252818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	16.08
298940	INVOICE:	08/01/24	464739	25025026	254465	P	08/15/24	0252818	0679T4 7850 4TH GRADE STUDENT ACTIVIT	151.91
298941	INVOICE:			562.73	YTD INVOICED			4,274.72	YTD PAID	276.57
13446	AMAZON CAPITAL SERVICES INC	08/05/24	464740	25014030	254470	P	08/15/24	0141118	0610 9600 GENERAL SUPPLIES	63.49
298942	INVOICE:	08/05/24	464740	25014030	254470	P	08/15/24	0141987	0610 9600 GENERAL SUPPLIES	25.02
298943	INVOICE:	08/06/24	464741	25014030	254470	P	08/15/24	0141987	0610 9600 GENERAL SUPPLIES	12.40
298944	INVOICE:	08/06/24	464742	25014015	254470	P	08/15/24	0142818	0679 7850 OTH STUDENT ACTIVITIES	207.68
298945	INVOICE:	08/08/24	464743	25014029	254470	P	08/15/24	0141118	0610T3 9600 GENL SUPPLIES 3RD GRADE	116.27
298946	INVOICE:	08/02/24	464744	25014022	254470	P	08/15/24	0141118	0610T5 9600 GENL SUPPLIES 5TH GRADE	195.94

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INVOICE: 1QY3-P6VV-CR6R 298947 08/05/24 464745	25014024	254470	P	08/15/24	0145201	0610	GENERAL SUPPLIES	174.69	
INVOICE: 1NKW-JXCR-QY7N 298948 08/03/24 464746	25014004	254470	P	08/15/24	0141118	0610K 9600	GENL SUPPLIES KINDERGARTE	91.99	
INVOICE: 16NW-DYXV-K7CR 298949 07/31/24 464747	25014014	254470	P	08/15/24	0145201	0610	GENERAL SUPPLIES	16.59	
INVOICE: 1W7W-GJPI-4L7D 298950 08/04/24 464748	25014014	254470	P	08/15/24	0145201	0610	GENERAL SUPPLIES	568.28	
INVOICE: 13XR-91GT-NXW9 298951 07/20/24 464749	25014033	254470	P	08/15/24	0141118	0610T4 9600	GENL SUPPLIES 4TH GRADE	133.87	
INVOICE: 1KFH-4TT4-HFD1									
VENDOR TOTALS	.00	YTD INVOICED				1,759.95	YTD PAID	1,606.22	
11111 AMAZON CAPITAL SERVICES INC 298952 07/23/24 464750	25052050	254469	P	08/15/24	0001052	0610	GENERAL SUPPLIES	19.99	
INVOICE: 1VYC-MVD3-4NXN 298953 07/31/24 464751	25052065	254469	P	08/15/24	0001118	0610	9210N GENERAL SUPPLIES	119.32	
INVOICE: 1FDV-6RT7-3C16									
VENDOR TOTALS	766.32	YTD INVOICED				1,907.19	YTD PAID	139.31	
10890 AMAZON CAPITAL SERVICES INC 298962 08/05/24 464760	25110117	254468	P	08/15/24	0302818	0679	7850 OTH STUDENT ACTIVITIES	753.06	
INVOICE: 13KM-PPWV-QP96									
VENDOR TOTALS	.00	YTD INVOICED				753.06	YTD PAID	753.06	
19472 AMAZON CAPITAL SERVICES INC 298973 07/30/24 464771	25350016	254474	P	08/15/24	3502818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	100.63	
INVOICE: 19J6-CVQN-4LHF 298974 08/02/24 464772	25350016	254474	P	08/15/24	3502818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	47.35	
INVOICE: 1WX9-9KRJ-9PNR 298975 08/04/24 464773	25350018	254474	P	08/15/24	3502825	0679	7600 OTH STUDENT ACTIVITIES	108.95	
INVOICE: 196W-TD3P-PF4H									
VENDOR TOTALS	.00	YTD INVOICED				3,969.52	YTD PAID	256.93	
11111 AMAZON CAPITAL SERVICES INC 298976 08/04/24 464774	25052068	254469	P	08/15/24	0001118	0610	9210 GENERAL SUPPLIES	67.47	
INVOICE: 1JDX-19R9-MVPP									
VENDOR TOTALS	766.32	YTD INVOICED				1,907.19	YTD PAID	67.47	
18858 AMAZON CAPITAL SERVICES INC 298977 08/08/24 464775	25060038	254472	P	08/15/24	0601118	0610	9060 GENERAL SUPPLIES	34.90	
INVOICE: 1K63-VCXN-79DN 298978 08/11/24 464776	25060042	254472	P	08/15/24	0602818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	461.97	
INVOICE: 1KCH-FNCW-N3MG									

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VENDOR TOTALS		1,038.36	YTD INVOICED		2,453.27	YTD PAID	496.87
19420	AMAZON CAPITAL SERVICES INC 298979 INVOICE: 13Y7-L743-NGF1	25070008	254473	P 08/15/24	0702818	0641	7100 LIBRARY BOOKS
VENDOR TOTALS		.00	YTD INVOICED		123.36	YTD PAID	123.36
19047	AMAZON CAPITAL SERVICES INC 298963 INVOICE: 1XD6-7PJV-43OY	25028056	254476	P 08/15/24	0281118	0610T4	9600 GENL SUPPLIES 4TH GRADE
298964	INVOICE: 08/08/24 464762	25028051	254476	P 08/15/24	0281118	0610T3	9600 GENL SUPPLIES 3RD GRADE
298965	INVOICE: 1K6H-LPFT-3QPH	25028045	254476	P 08/15/24	0281118	0610T3	9600 GENL SUPPLIES 3RD GRADE
298966	INVOICE: 1CV4-TKFO-3WNY	25028043	254476	P 08/15/24	0281118	0610T4	9600 GENL SUPPLIES 4TH GRADE
298967	INVOICE: 1Y9Q-DWPR-1P4T	25028046	254476	P 08/15/24	0281118	0610T2	9600 GENL SUPPLIES 2ND GRADE
298967	INVOICE: 1C9M-WLVH-197R						
VENDOR TOTALS		315.05	YTD INVOICED		1,948.66	YTD PAID	609.35
18956	AMAZON CAPITAL SERVICES INC 298968 INVOICE: 1NVR-ND9Y-1LNF	25087068	254477	P 08/15/24	0903611	0459	83361 CONSTRUCTION OTHER
298969	INVOICE: 08/08/24 464767	25920033	254477	P 08/15/24	9201134	0610C7	OTHER
298970	INVOICE: 1L7J-CGTC-61YQ	25920033	254477	P 08/15/24	9201134	0610C7	OTHER
298971	INVOICE: 1X6G-XRVL-7TYK	25920033	254477	P 08/15/24	9201134	0610C7	OTHER
298972	INVOICE: 1Q9D-JPDM-6KVG	25920033	254477	P 08/15/24	9201134	0610C7	OTHER
298972	INVOICE: 1GCM-YCPT-1LNF						
VENDOR TOTALS		494.44	YTD INVOICED		5,252.93	YTD PAID	3,061.45
19457	AMAZON CAPITAL SERVICES 298917 INVOICE: 1MX7-RDMF-6HCV	25007036	254478	P 08/15/24	0071987	0610	GENERAL SUPPLIES
VENDOR TOTALS		464.80	YTD INVOICED		519.75	YTD PAID	54.95
19692	AMAZON CAPITAL SERVICES INC 298954 INVOICE: 13Y7-L743-M7RH	25013005	254479	P 08/15/24	0131118	0610	9600 GENERAL SUPPLIES
298955	INVOICE: 07/29/24 464753	25013062	254479	P 08/15/24	0132818	0679PT	7850 PTA PTO STUDENT ACTIVITIE
298956	INVOICE: 14J6-3CNL-4WJR	254479	254479	P 08/15/24	0132818	0679PT	7850 PTA PTO STUDENT ACTIVITIE
298957	INVOICE: 1HXH-RLYW-719V	25013062	254479	P 08/15/24	0132818	0679PT	7850 PTA PTO STUDENT ACTIVITIE
298957	INVOICE: 07/29/24 464755						

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INVOICE:	IMHG-NGPF-3FGP	07/31/24	464756	25013063	254479	P	08/15/24	0131118 0610	9600 GENERAL SUPPLIES	116.46
INVOICE:	IIDV-CCLM-6JNM	07/31/24	464757	25013064	254479	P	08/15/24	0131118 0610	9600 GENERAL SUPPLIES	45.24
INVOICE:	1L3F-CPY9-434F	08/04/24	464758	25013067	254479	P	08/15/24	0131118 0610T3	9600 GENL SUPPLIES 3RD GRADE	114.03
INVOICE:	17TY-VH3P-NLFW	08/04/24	464759	25013068	254479	P	08/15/24	0131118 0610EC	9600 GENL SUPPLIES ECS ECE	99.95
INVOICE:	IQ9R-JLKF-M6RH									
VENDOR TOTALS				712.72 YTD INVOICED				8,387.59 YTD PAID		789.75
10103	PACIFIC NORTHWEST PUBLISHING INC	07/25/24	464582	25052049	254480	P	08/15/24	0002053 0610	337JC GENERAL SUPPLIES	349.25
INVOICE:	I16539									
VENDOR TOTALS				.00 YTD INVOICED				18,983.30 YTD PAID		349.25
14238	ANDERSONS SALES & SERVICE INC	08/09/24	464559	25060036	254482	P	08/15/24	0602825 0679	7600 OTH STUDENT ACTIVITIES	56.69
INVOICE:	1966272	08/08/24	464583	25088005	254481	P	08/15/24	9201088 0610	GENERAL SUPPLIES	998.08
INVOICE:	1965445	08/08/24	464584	25088005	254481	P	08/15/24	9201088 0610	GENERAL SUPPLIES	57.26
INVOICE:	1965439	08/07/24	464585	25088005	254481	P	08/15/24	9201088 0610	GENERAL SUPPLIES	137.94
INVOICE:	1964695									
VENDOR TOTALS				463.86 YTD INVOICED				1,874.54 YTD PAID		1,249.97
2214	ANIXTER INC	07/31/24	464586	25920025	254483	P	08/15/24	9201134 0610A8	DOOR HARDWARE	484.88
INVOICE:	30K205832									
VENDOR TOTALS				278.86 YTD INVOICED				1,775.31 YTD PAID		484.88
15963	APOLLO LUBRICANTS LLC	07/29/24	464781	25901053	254484	P	08/15/24	9011096 061045	ENGINE POWER PLANT	668.83
INVOICE:	031616430									
VENDOR TOTALS				.00 YTD INVOICED				668.83 YTD PAID		668.83
3917	BAPTIST HEALTH MEDICAL GROUP INC	08/14/24	464692	25099025	254485	P	08/15/24	0011099 0345	MEDICAL SERVICES-PHYSICAL	10,532.50
INVOICE:	1367556	08/14/24	464693	25099025	254485	P	08/15/24	0011099 0345	MEDICAL SERVICES-PHYSICAL	140.00
INVOICE:	1369689	08/14/24	464694	25099025	254485	P	08/15/24	0011099 0345	MEDICAL SERVICES-PHYSICAL	25.00
INVOICE:	1368838	08/14/24	464695	25099025	254485	P	08/15/24	0011099 0345	MEDICAL SERVICES-PHYSICAL	25.00
INVOICE:	1368868									

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298898	INVOICE: 1368858	08/14/24	464696	25099025	254485	P	08/15/24	0011099 0345	MEDICAL SERVICES-PHYSICAL	50.00
298984	INVOICE: 1368857	07/31/24	464782	25010081	254485	P	08/15/24	0105201 0345	MEDICAL SERVICES	30.00
VENDOR TOTALS										18,985.50 YTD PAID
18719	BCM ONE, INC	08/01/24	464560	25110130	254486	P	08/15/24	0011100 0532	TELEPHONE	9,404.03
298765	INVOICE: 17455829									
VENDOR TOTALS										9,404.03 YTD PAID
12302	BEBELAAR, KAREN	08/02/24	464646	25052088	254487	P	08/15/24	0002053 0581	337JC TRAVEL MILEAGE HOTEL MEAL	165.02
298850	INVOICE: 071424-071924									
VENDOR TOTALS										165.02 YTD PAID
20493	BLACK GOLD PERFORMANCE ASSOCIATION	08/09/24	464561	25012076	254488	P	08/15/24	0122818 0679MB 7450	MARCHING BAND SCHOOL ACTI	250.00
298766	INVOICE: 100									
VENDOR TOTALS										250.00 YTD PAID
20246	GLOBAL WATER TECHNOLOGY INC	08/05/24	464587	25920043	254489	P	08/15/24	9201134 043303	CONTRACT AIR COND SVC/FIL	1,500.00
298791	INVOICE: 122504									
VENDOR TOTALS										3,050.00 YTD PAID
12692	GURR, KENNETH J	08/09/24	464562	25005018	254490	P	08/15/24	0055201 0898	NON INSTRUCTIONAL FIELD T	400.00
298767	INVOICE: 1250									
298768	INVOICE: 1251									
298769	INVOICE: 2490A									
298770	INVOICE: 2490B									
298771	INVOICE: 2494									
298772	INVOICE: 3099									
298773	INVOICE: 3236									
298774	INVOICE: 3264									
298775	INVOICE: 3151									
298776	INVOICE: 08/06/24 464572									
VENDOR TOTALS										1,500.00

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INVOICE: 3266									
298985	04/24/24	464783	25020006	254500	P	08/15/24	0205201 0898	NON INSTRUCTIONAL FIELD T	332.00
INVOICE: 2500									
298986	05/07/24	464784	25020006	254501	P	08/15/24	0205201 0898	NON INSTRUCTIONAL FIELD T	350.00
INVOICE: 2501									
VENDOR TOTALS			2,684.60 YTD INVOICED				8,371.70 YTD PAID		4,504.60
34690 BOYD COMPANY									
298792	07/30/24	464588	25920128	254502	P	08/15/24	9201134 0433	EQUIPMENT REPAIR & MAINT	3,591.50
INVOICE: SVIV1449417									
VENDOR TOTALS			141,590.00 YTD INVOICED				145,181.50 YTD PAID		3,591.50
20276 BOYD TRUCK CENTERS LLC									
298987	07/30/24	464785	25901069	254503	P	08/15/24	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	648.30
INVOICE: XA101000610									
298988	07/18/24	464786	25901062	254503	P	08/15/24	9011096 0435	VEHICLE REPAIR & MAINT	688.80
INVOICE: RA101000236									
298989	08/07/24	464787	25901094	254503	P	08/15/24	9011096 061016	SUSPENSION SYSTEM	379.96
INVOICE: XA101000732									
298990	08/08/24	464788	25901091	254503	P	08/15/24	9011096 061043	EXHAUST SYSTEM	79.15
INVOICE: XA101000720									
VENDOR TOTALS			956.47 YTD INVOICED				4,728.57 YTD PAID		1,796.21
7263 VARSITY BRANDS HOLDING COMPANY INC									
298777	08/09/24	464573	25060037	254504	P	08/15/24	0602825 0679 7600	OTH STUDENT ACTIVITIES	179.88
INVOICE: 926358867									
VENDOR TOTALS			12,547.00 YTD INVOICED				13,770.98 YTD PAID		179.88
2977 C C JOYCE CO INC									
298793	08/06/24	464589	25920126	254505	P	08/15/24	9201134 0433	EQUIPMENT REPAIR & MAINT	6,593.00
INVOICE: 16164									
VENDOR TOTALS			.00 YTD INVOICED				6,593.00 YTD PAID		6,593.00
16049 CARLON ROOFING & SHEET METAL INC									
298794	07/25/24	464590	25087078	254506	P	08/15/24	0001108 0439 810K8	OTHER CONTRACTED RPR & MA	74,991.25
INVOICE: 2409-02									
VENDOR TOTALS			.00 YTD INVOICED				286,615.00 YTD PAID		74,991.25
3614 CDW LLC									
298991	07/31/24	464789	25110112	254507	P	08/15/24	0602818 0651 7300	SUPPLIES TECHNOLOGY HARDW	314.56
INVOICE: SP73812									
VENDOR TOTALS			60,060.28 YTD INVOICED				62,851.64 YTD PAID		314.56
26390 CED ELECTRICAL									

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298795	08/09/24	464591	25920029	254508	P	08/15/24	9201134	061084	ELECTRIC SUPPLIES	140.83
INVOICE:	4380-1045420									
298796	08/09/24	464592	25920029	254508	P	08/15/24	9201134	061084	ELECTRIC SUPPLIES	183.62
INVOICE:	4380-1045386									
<b>VENDOR TOTALS</b>			<b>368.01</b>	<b>YTD INVOICED</b>				<b>1,532.86</b>	<b>YTD PAID</b>	<b>324.45</b>
5793 CENTURY LINK COMMUNICATIONS LLC										
298992	08/08/24	464790	25014026	254509	P	08/15/24	0141118	0610	9014 GENERAL SUPPLIES	1.14
INVOICE:	700388940									
298993	07/08/24	464791	25014026	254509	P	08/15/24	0141118	0610	9014 GENERAL SUPPLIES	.06
INVOICE:	696408964									
298994	08/08/24	464792	25095009	254509	P	08/15/24	0951118	0610	9095 GENERAL SUPPLIES	8.48
INVOICE:	700381342									
298995	07/08/24	464793	25020018	254509	P	08/15/24	0201118	0610	9020 GENERAL SUPPLIES	2.17
INVOICE:	696393876									
298996	08/08/24	464794	25020018	254509	P	08/15/24	0201118	0610	9020 GENERAL SUPPLIES	3.86
INVOICE:	700375545									
<b>VENDOR TOTALS</b>			<b>9.98</b>	<b>YTD INVOICED</b>				<b>25.69</b>	<b>YTD PAID</b>	<b>15.71</b>
15077 CHARTER COMMUNICATIONS										
298778	08/01/24	464574	25110143	254510	P	08/15/24	0011100	0533	ON-LINE NETWORK	11,041.33
INVOICE:	134210701080124									
<b>VENDOR TOTALS</b>			<b>11,041.33</b>	<b>YTD INVOICED</b>				<b>22,082.66</b>	<b>YTD PAID</b>	<b>11,041.33</b>
12196 CINTAS										
298797	08/08/24	464593	25920041	254511	P	08/15/24	9201134	0893	UNIFORMS	217.18
INVOICE:	4201479744									
298798	08/08/24	464594	25920041	254511	P	08/15/24	9201088	0893	UNIFORMS/BOOTS	26.24
INVOICE:	4201479639									
298799	08/01/24	464595	25920041	254511	P	08/15/24	9201088	0893	UNIFORMS/BOOTS	160.22
INVOICE:	4200770099									
298800	08/09/24	464596	25920120	254511	P	08/15/24	9201134	0449M	OTHER RENTAL - MATS	39.12
INVOICE:	4201616575									
298801	08/09/24	464597	25920120	254511	P	08/15/24	9201134	0449M	OTHER RENTAL - MATS	62.68
INVOICE:	4201616359									
298802	08/09/24	464598	25920120	254511	P	08/15/24	9201134	0449M	OTHER RENTAL - MATS	35.97
INVOICE:	4201616512									
298803	08/09/24	464599	25920120	254511	P	08/15/24	9201134	0449M	OTHER RENTAL - MATS	38.80
INVOICE:	4201616570									
298804	08/09/24	464600	25920120	254511	P	08/15/24	9201134	0449M	OTHER RENTAL - MATS	34.59
INVOICE:	4201616637									
298805	08/12/24	464601	25920120	254511	P	08/15/24	9201134	0449M	OTHER RENTAL - MATS	41.22
INVOICE:	4201747458									
298806	08/08/24	464602	25920120	254511	P	08/15/24	9201134	0449M	OTHER RENTAL - MATS	30.34
INVOICE:	4201478365									
298807	08/08/24	464603	25920120	254511	P	08/15/24	9201134	0449M	OTHER RENTAL - MATS	30.72
INVOICE:	4201478351									
298808	08/09/24	464604	25920120	254511	P	08/15/24	9201134	0449M	OTHER RENTAL - MATS	32.80



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INVOICE: 4201616561	08/12/24	464605	25920120	254511	P	08/15/24	9201134	OTHER RENTAL - MATS	43.97
INVOICE: 4201747231	08/12/24	464606	25920120	254511	P	08/15/24	9201134	OTHER RENTAL - MATS	48.70
INVOICE: 4201747450	08/08/24	464607	25920120	254511	P	08/15/24	9201134	OTHER RENTAL - MATS	41.87
INVOICE: 4201478281	08/08/24	464608	25920120	254511	P	08/15/24	9201134	OTHER RENTAL - MATS	25.05
INVOICE: 4201478333	08/08/24	464609	25920120	254511	P	08/15/24	9201134	OTHER RENTAL - MATS	16.94
INVOICE: 4201479655	08/08/24	464610	25920120	254511	P	08/15/24	9201134	OTHER RENTAL - MATS	48.93
INVOICE: 4201479537	08/08/24	464611	25920120	254511	P	08/15/24	9201134	OTHER RENTAL - MATS	41.10
INVOICE: 4201479510	08/09/24	464612	25920120	254511	P	08/15/24	9201134	OTHER RENTAL - MATS	55.35
INVOICE: 4201616540	08/08/24	464613	25920120	254511	P	08/15/24	9201134	OTHER RENTAL - MATS	35.97
INVOICE: 4201479677	08/09/24	464614	25920120	254511	P	08/15/24	9201134	OTHER RENTAL - MATS	38.59
INVOICE: 4201616572	08/09/24	464615	25920120	254511	P	08/15/24	9201134	OTHER RENTAL - MATS	33.88
INVOICE: 4201616653	08/09/24	464616	25920120	254511	P	08/15/24	9201134	OTHER RENTAL - MATS	52.86
INVOICE: 4201616613	08/09/24	464617	25920120	254511	P	08/15/24	9201134	OTHER RENTAL - MATS	48.63
INVOICE: 4201616595	08/01/24	464795	25901081	254511	P	08/15/24	9011096	UNIFORMS	139.64
INVOICE: 4200770204	08/08/24	464796	25901103	254511	P	08/15/24	9011096	UNIFORMS	139.64
VENDOR TOTALS			1,337.76 YTD INVOICED				5,274.80 YTD PAID		1,561.00
5731 CITY OF FRANKFORT	08/05/24	464797	25013091	254512	P	08/15/24	0135201	NON INSTRUCTIONAL FIELD T	360.00
INVOICE: 08052024									
VENDOR TOTALS			.00 YTD INVOICED				720.00 YTD PAID		360.00
6040 CLIFFORD'S INC	07/22/24	464798	25901076	254513	P	08/15/24	9011096	VEHICLE REPAIR & MAINT	3,181.25
INVOICE: 82952									
VENDOR TOTALS			.00 YTD INVOICED				6,657.08 YTD PAID		3,181.25
20323 CONRAD BROTHERS MOVING AND STORAGE LLC	05/16/24	464618	25087077	254514	P	08/15/24	1003614	810FL CONSTRUCTION SERVICES	8,660.00
INVOICE: 7979									
INVOICE: 8385	08/08/24	464619	25087076	254514	P	08/15/24	0603614	84104 CONSTRUCTION OTHER	6,035.00

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8368	COSTCO		6,492.50	YTD INVOICED			23,907.50	YTD PAID	14,695.00
	298780	07/23/24	464576	25905014	254515	P 08/15/24	9051017	0810	DUES FEES LICENSE MEMBERS
		INVOICE:	000111795091120-24						120.00
		VENDOR TOTALS	.00	YTD INVOICED			120.00	YTD PAID	120.00
17378	N. G. T. CORPORATION		25087015	254516	P 08/15/24	0011087	0423		CONTRACT CLEANING
	298824	08/01/24	464620	25087015	254516	P 08/15/24	0011087	0423	CONTRACT CLEANING
		INVOICE:	7170156125						4,385.00
	298825	08/01/24	464621	25087015	254516	P 08/15/24	0011087	0423	CONTRACT CLEANING
		INVOICE:	7170156124						1,963.00
		VENDOR TOTALS	6,348.00	YTD INVOICED			12,696.00	YTD PAID	6,348.00
11243	CRESTWOOD HARDWARE		25920027	254517	P 08/15/24	9201134	0610A7		HARDWARE
	298826	08/06/24	464622	25920027	254517	P 08/15/24	9201134	0610A7	HARDWARE
		INVOICE:	616382						44.27
	298827	07/31/24	464623	25920027	254517	P 08/15/24	9201134	0610A7	HARDWARE
		INVOICE:	615525						30.58
	298899	08/13/24	464697	25920027	254517	P 08/15/24	9201134	0610A7	HARDWARE
		INVOICE:	617441						5.03
	298900	08/13/24	464698	25920027	254517	P 08/15/24	9201134	0610A7	HARDWARE
		INVOICE:	617419						11.69
		VENDOR TOTALS	315.94	YTD INVOICED			699.71	YTD PAID	91.57
12398	CROCODILE CREEK		25025010	254518	P 08/15/24	0255201	0898		NON INSTRUCTIONAL FIELD T
	298781	07/12/24	464577	25025010	254518	P 08/15/24	0255201	0898	NON INSTRUCTIONAL FIELD T
		INVOICE:	247002-1						425.00
		VENDOR TOTALS	.00	YTD INVOICED			425.00	YTD PAID	425.00
20222	CROME, JACOB E		25087081	254519	P 08/15/24	0001108	0581		TRAVEL - MILEAGE
	298828	08/07/24	464624	25087081	254519	P 08/15/24	0001108	0581	TRAVEL - MILEAGE
		INVOICE:	0807243C						63.73
	298829	07/18/24	464625	25087031	254519	P 08/15/24	0001108	0534	CELL PHONE SERVICES
		INVOICE:	0718243C						30.00
		VENDOR TOTALS	.00	YTD INVOICED			93.73	YTD PAID	93.73
8156	CURRY, KEITH A		25088010	254520	P 08/15/24	9201088	0424		CONTRACT GROUNDS SERVICE
	298830	07/26/24	464626	25088010	254520	P 08/15/24	9201088	0424	CONTRACT GROUNDS SERVICE
		INVOICE:	OCAC072624						2,965.00
	298831	07/26/24	464627	25088010	254520	P 08/15/24	9201088	0424	CONTRACT GROUNDS SERVICE
		INVOICE:	OCBE072624						825.00
		VENDOR TOTALS	.00	YTD INVOICED			3,790.00	YTD PAID	3,790.00

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20369 D RINEY ROOFING LLC 298832 INVOICE: 2404-03	08/08/24	464628	25087079	254521	P	08/15/24	0133610 0450	84103 CONSTRUCTION SERVICES	625,577.94
VENDOR TOTALS		342,713.37	YTD INVOICED				968,291.31	YTD PAID	625,577.94
7222 DAROB INC 299073 INVOICE: 269391	07/01/24	464872	25029005	254522	P	08/15/24	0001037 0345	MEDICAL SERVICES	68.00
VENDOR TOTALS		68.00	YTD INVOICED				136.00	YTD PAID	68.00
19851 DAVIDSON, PENELOPE L 298855 INVOICE: 121	08/08/24	464652	25005036	254523	P	08/15/24	0055201 0610	GENERAL SUPPLIES	250.00
VENDOR TOTALS		750.00	YTD INVOICED				1,500.00	YTD PAID	250.00
20505 DAVIS, ASHLEY 298782 INVOICE: DAVIS0808	08/08/24	464578	25007052	254524	P	08/15/24	221007 1740	7300 STUDENT FEES-DISTRICT ACT	85.00
VENDOR TOTALS		.00	YTD INVOICED				85.00	YTD PAID	85.00
15523 DELTA SERVICES LLC 298833 INVOICE: 124060	08/01/24	464629	25087061	254525	P	08/15/24	0001108 04365	R&M safety and security	236.00
298834 INVOICE: 124063	08/02/24	464630	25087061	254525	P	08/15/24	0001108 04365	R&M safety and security	1,226.00
298835 INVOICE: 124092	08/05/24	464631	25087061	254525	P	08/15/24	0001108 04365	R&M safety and security	840.93
VENDOR TOTALS		36,754.40	YTD INVOICED				52,017.33	YTD PAID	2,302.93
8130 DEMCO INC 298783 INVOICE: 7514791	08/02/24	464579	25070009	254526	P	08/15/24	0702818 0641	7100 LIBRARY BOOKS	135.00
VENDOR TOTALS		2,788.19	YTD INVOICED				4,861.18	YTD PAID	135.00
17706 DEMOULIN BROTHERS & COMPANY 298784 INVOICE: 3406404	08/06/24	464580	25012071	254527	P	08/15/24	0122818 0679MB 7450	MARCHING BAND SCHOOL ACTI	243.75
VENDOR TOTALS		396.13	YTD INVOICED				639.88	YTD PAID	243.75
4590 DISCOUNT SCHOOL SUPPLY 299001 INVOICE: WL5431150101	08/06/24	464799	25010058	254528	P	08/15/24	0101118 0610AR 9600	GENL SUPPLIES ART	464.52

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VENDOR TOTALS		.00	YTD INVOICED	464.52	YTD PAID	464.52
11094	DRAMA BY GEORGE LLC 298836 04/19/24 464632 INVOICE: 2609	25025054	254529 P 08/15/24 0255201	0898	NON INSTRUCTIONAL FIELD T	375.00
VENDOR TOTALS		425.00	YTD INVOICED	800.00	YTD PAID	375.00
14163	DRAWBAUGH, STEPHEN 298837 07/31/24 464633 INVOICE: BSI073124	25905010	254530 P 08/15/24 9051017	0581	TRAVEL - MILEAGE	56.48
VENDOR TOTALS		.00	YTD INVOICED	56.48	YTD PAID	56.48
9390	DUPLICATOR SALES AND SERVICE 298839 08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0011071	0444	COPIER RENTAL	1,366.56
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0051118	0444	COPIER RENTAL	570.06
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0072818	0444	COPIER RENTAL	653.64
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0101118	0444	COPIER RENTAL	760.81
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0122818	0444	COPIER RENTAL	1,078.19
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0132818	0444	COPIER RENTAL	2,749.66
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0141118	0444	COPIER RENTAL	1,022.98
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0152818	0444	COPIER RENTAL	638.39
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0201118	0444	COPIER RENTAL	580.72
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0252818	0444	COPIER RENTAL	575.40
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0281118	0444	COPIER RENTAL	686.17
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0301118	0444	COPIER RENTAL	991.83
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0602818	0444	COPIER RENTAL	385.85
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0702818	0444	COPIER RENTAL	851.39
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0801118	0444	COPIER RENTAL	252.72
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0902818	0444	COPIER RENTAL	630.96
298839	08/01/24 464635 INVOICE: LSS162-0824	25110138	254531 P 08/15/24 0952818	0444	COPIER RENTAL	1,659.78
298839	08/01/24 464635	25110138	254531 P 08/15/24 1001118	0444	COPIER RENTAL	288.94





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VENDOR TOTALS		25,491.62	YTD INVOICED		50,149.11	YTD PAID			24,657.49
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	298846	08/07/24	464642	25005042	254548	P	08/15/24	0052818 0679 7850	OTH STUDENT ACTIVITIES 320.22
INVOICE:	222148								
VENDOR TOTALS		.00	YTD INVOICED		2,070.22	YTD PAID			320.22
15434 LAMONTAGNE, AARON	299007	07/01/24	464805	25110094	254549	P	08/15/24	0122818 0650 7300	SUPPLIES TECH SOFTWARE 4,846.00
INVOICE:	1937								
VENDOR TOTALS		.00	YTD INVOICED		4,846.00	YTD PAID			4,846.00
14580 J W PEPPER & SON INC	298858	08/09/24	464655	25060041	254550	P	08/15/24	0602818 0679 7450	OTH STUDENT ACTIVITIES 657.99
INVOICE:	366586676								
299008		08/12/24	464806	25060041	254550	P	08/15/24	0602818 0679 7450	OTH STUDENT ACTIVITIES 105.99
INVOICE:	366589402								
299009		08/07/24	464807	25012072	254550	P	08/15/24	0122818 0679CH 7100	CHOIR STUDENT ACTIVITIES 119.99
INVOICE:	366580056								
VENDOR TOTALS		.00	YTD INVOICED		1,084.96	YTD PAID			883.97
3816 S & K DISTRIBUTOR INC	298847	08/05/24	464643	25920037	254551	P	08/15/24	9201134 0610C3	AIR CONDITIONER PARTS 314.24
INVOICE:	1073123								
VENDOR TOTALS		11,666.71	YTD INVOICED		13,548.54	YTD PAID			314.24
20130 JUST RIGHT READER INC	298856	07/02/24	464653	25052022	254552	P	08/15/24	0001118 0644 9210	TEXTBOOKS 9,460.00
INVOICE:	13691								
298857		07/02/24	464654	25052023	254552	P	08/15/24	0001118 0644 9210	TEXTBOOKS 18,404.00
INVOICE:	13688								
VENDOR TOTALS		.00	YTD INVOICED		27,864.00	YTD PAID			27,864.00
4710 KACTE	298859	07/27/24	464656	25052039	254553	P	08/15/24	0001577 0338	REGISTRATION FEES PROF DV 450.00
INVOICE:	340								
VENDOR TOTALS		1,250.00	YTD INVOICED		1,700.00	YTD PAID			450.00
17040 KENTUCKY ASSOC FOR SCHOOL SUPERINTENDENTS	298860	07/29/24	464657	25052078	254554	P	08/15/24	0001118 0338 9210	REGISTRATION FEES PROF DV 1,000.00
INVOICE:	126305								
VENDOR TOTALS		2,000.00	YTD INVOICED		3,000.00	YTD PAID			1,000.00

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12016	KENTUCKY STATE TREASURER 298861 INVOICE: 080724-8GR	08/07/24	464658	25070012	254555	P	08/15/24	0702818	0679BG 7500	BACKGROUND CHEX STU ACTIV	250.00
	298862 INVOICE: 08/08/24 464659	08/08/24	464659	25010056	254556	P	08/15/24	0102818	0679BG 7500	BACKGROUND CHEX STU ACTIV	100.00
	298863 INVOICE: 08/08/24 464660	08/08/24	464660	25010056	254557	P	08/15/24	0102818	0679BG 7500	BACKGROUND CHEX STU ACTIV	100.00
				300.00	YTD INVOICED				1,930.00	YTD PAID	450.00
18170	KENWAY DISTRIBUTORS INC 298865 INVOICE: 367035	07/18/24	464662	25010049	254558	P	08/15/24	0101987	0610	GENERAL SUPPLIES	37.66
	298866 INVOICE: 07/25/24 464663	07/25/24	464663	25007025	254558	P	08/15/24	0071987	0610	GENERAL SUPPLIES	1,244.22
	298867 INVOICE: 08/01/24 464664	08/01/24	464664	25007025	254558	P	08/15/24	0071987	0610	GENERAL SUPPLIES	60.60
				1,670.60	YTD INVOICED				4,598.96	YTD PAID	1,342.48
20326	KIRCHNER, JANA 298868 INVOICE: 0196	07/11/24	464665	25052015	254559	P	08/15/24	0001118	0335	OTHER PROFESSIONAL CONSUL	1,058.29
	298868 INVOICE: 07/11/24 464665	07/11/24	464665	25052015	254559	P	08/15/24	0001118	0335	OTHER PROFESSIONAL CONSUL	1,058.29
				.00	YTD INVOICED				2,116.58	YTD PAID	2,116.58
17226	KISNER, JERRY 298869 INVOICE: 080824JK	08/08/24	464666	25920067	254560	P	08/15/24	9201134	0534	CELL PHONE SERVICES	30.00
				60.00	YTD INVOICED				90.00	YTD PAID	30.00
11736	WELLS FARGO FINANCIAL LEASING INC 298870 INVOICE: 45277217	07/31/24	464667	25060018	254561	P	08/15/24	0602818	0444	7100 COPIER RENTAL	1,578.25
				.00	YTD INVOICED				1,578.25	YTD PAID	1,578.25
12018	KY STATE TREASURER/OFFICE OF INSPECTOR GENERAL 298864 INVOICE: KE072424-1	07/24/24	464661	25013085	254562	P	08/15/24	0135201	0810	DUES FEES LICENSE MEMBERS	25.00
				.00	YTD INVOICED				25.00	YTD PAID	25.00
12475	LIBERTY MUTUAL INSURANCE COMPANY 298871 INVOICE: 08082024	08/13/24	464668	25099022	254563	P	08/15/24	0011099	0349	OTHER PROFESSIONAL SERVIC	50.90



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VENDOR TOTALS		50.90	YTD	INVOICED		379.80	YTD	PAID	50.90
2097 MIPENICO-CW LLC		25005031	254564	P	08/15/24	0055201	0617	FOOD INSTR NON FOOD SERVI	258.25
INVOICE: 5037200									
VENDOR TOTALS		.00	YTD	INVOICED		790.62	YTD	PAID	258.25
9442 LOCUST GROVE ELEMENTARY		25028052	254565	P	08/15/24	0285213	0910	FUND TRANSFERS OUT	59,000.00
INVOICE: 08082024DCB									
VENDOR TOTALS		.00	YTD	INVOICED		59,000.00	YTD	PAID	59,000.00
9999 LOUISVILLE FIRE PROTECTION LLC		25901074	254566	P	08/15/24	9011096	0435	VEHICLE REPAIR & MAINT	3,223.16
INVOICE: 19045-46									
VENDOR TOTALS		.00	YTD	INVOICED		3,223.16	YTD	PAID	3,223.16
3131 LOWES		25920016	254567	P	08/15/24	9201134	0610	GENERAL SUPPLIES	236.55
INVOICE: 992513									
VENDOR TOTALS		.00	YTD	INVOICED		236.55	YTD	PAID	236.55
10058 MAVERICK O2 & RESPIRATORY EQUIPMENT LLC		25901075	254568	P	08/15/24	9011096	0442	EQUIPMENT & VEHICLE RENT	27.72
INVOICE: 213475									
299012		25901065	254568	P	08/15/24	9011096	0694	EQUIPMENT SUPPLIES & MATE	28.59
INVOICE: 214011									
299013		25901092	254568	P	08/15/24	9011096	0694	EQUIPMENT SUPPLIES & MATE	79.83
INVOICE: 214006									
VENDOR TOTALS		280.83	YTD	INVOICED		564.81	YTD	PAID	136.14
20511 MCALISTER, GARRETT		251194	254569	P	08/15/24	10	7461B	REFUNDABLE TUITION LIABIL	5,514.00
INVOICE: CK1041									
VENDOR TOTALS		.00	YTD	INVOICED		5,514.00	YTD	PAID	5,514.00
19169 MCCOMBS, DANNY		25905012	254570	P	08/15/24	9051017	0534	CELL PHONE SERVICES	30.00
INVOICE: 062924DM									
299014		25905022	254570	P	08/15/24	9051017	0534	CELL PHONE SERVICES	30.00
INVOICE: 073024DM									
VENDOR TOTALS		.00	YTD	INVOICED		60.00	YTD	PAID	60.00



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16531	QUADRIENT FINANCE USA INC	25012028	254583	P	08/15/24	0122818	0679	7300	OTH STUDENT ACTIVITIES	197.16
	INVOICE: INV17417313									197.16
VENDOR TOTALS		47.67	YTD INVOICED				244.83	YTD PAID		197.16
3862	NORTHERN KENTUCKY UNIVERSITY	25052077	254584	P	08/15/24	0001011	0338		REGISTRATION PROF DEVELOP	100.00
	INVOICE: NKUTEACHER									100.00
VENDOR TOTALS		.00	YTD INVOICED				100.00	YTD PAID		100.00
5905	ODP BUSINESS SOLUTIONS	25012059	254585	P	08/15/24	0122818	0679	7450	OTH STUDENT ACTIVITIES	33.96
	INVOICE: 377496358001									33.96
298889	07/30/24 464686	25012059	254585	P	08/15/24	0122818	0679	7450	OTH STUDENT ACTIVITIES	18.50
	INVOICE: 377496358001									18.50
298890	08/01/24 464687	25012059	254585	P	08/15/24	0122818	0679	7450	OTH STUDENT ACTIVITIES	65.16
	INVOICE: 377495323001									65.16
298891	07/31/24 464688	25012061	254585	P	08/15/24	0122818	0679IM	7100	INSTRUCTIONAL MTLs STU AC	117.62
	INVOICE: 378200961001									117.62
VENDOR TOTALS		384.68	YTD INVOICED				502.30	YTD PAID		117.62
5820	ODP BUSINESS SOLUTIONS, LLC	25350013	254586	P	08/15/24	3502818	0679	7100	OTH STUDENT ACTIVITIES	179.23
	INVOICE: 375629695001									179.23
299019	07/24/24 464817	25350013	254586	P	08/15/24	3502818	0679	7100	OTH STUDENT ACTIVITIES	18.46
	INVOICE: 375629695001									18.46
299020	07/24/24 464818	25350013	254586	P	08/15/24	3502818	0679	7100	OTH STUDENT ACTIVITIES	197.69
	INVOICE: 375634206001									197.69
VENDOR TOTALS		.00	YTD INVOICED				197.69	YTD PAID		197.69
4057	OLDHAM COUNTY AQUATIC CENTER	25007015	254587	P	08/15/24	0075201	0898		NON INSTRUCTIONAL FIELD T	360.00
	INVOICE: 08062024									360.00
VENDOR TOTALS		708.00	YTD INVOICED				3,512.00	YTD PAID		360.00
24740	OLDHAM COUNTY CLERK	25099024	254588	P	08/15/24	0011099	0349		OTHER PROFESSIONAL SERVIC	19.00
	INVOICE: 08142024									19.00
VENDOR TOTALS		30.00	YTD INVOICED				49.00	YTD PAID		19.00
5956	OLDHAM COUNTY PARKS & RECREATION DEPT	25030031	254589	P	08/15/24	0305201	0898		NON INSTRUCTIONAL FIELD T	1,532.00
	INVOICE: 08062024									1,532.00
299022	08/06/24 464820	25030031	254589	P	08/15/24	0305201	0898		NON INSTRUCTIONAL FIELD T	2,048.00
	INVOICE: 08062024									2,048.00
299023	08/06/24 464821	25010084	254590	P	08/15/24	0105201	0898		NON INSTRUCTIONAL FIELD T	1,072.00
	INVOICE: 080624									1,072.00
299024	06/28/24 464822	25020004	254591	P	08/15/24	0205201	0898		NON INSTRUCTIONAL FIELD T	1,072.00
	INVOICE: 080624									1,072.00

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INVOICE: 062824												
VENDOR TOTALS		5,772.37	YTD INVOICED	11,520.37	YTD PAID	4,652.00						
24660	OKOLONA PEST CONTROL	08/13/24	464823	25060040	254592	P	08/15/24	0602825	0433	7600	CONTRACT EQUIP REPAIR & M	199.00
INVOICE: 2549385												199.00
VENDOR TOTALS		677.25	YTD INVOICED	1,005.25	YTD PAID							
11870	OVERDRIVE	07/01/24	464689	25110035	254593	P	08/15/24	0052818	0653	7300	SOFTWARE	448.37
INVOICE: H-0106109												573.72
298892	INVOICE: H-0106109	07/01/24	464689	25110035	254593	P	08/15/24	0072818	0653	7300	SOFTWARE	417.84
INVOICE: H-0106109												531.95
298892	INVOICE: H-0106109	07/01/24	464689	25110035	254593	P	08/15/24	0132818	0653	7300	SOFTWARE	543.19
INVOICE: H-0106109												475.69
298892	INVOICE: H-0106109	07/01/24	464689	25110035	254593	P	08/15/24	0202818	0653	7300	SOFTWARE	515.87
INVOICE: H-0106109												493.37
298892	INVOICE: H-0106109	07/01/24	464689	25110035	254593	P	08/15/24	0282818	0653	7300	SOFTWARE	1,174.57
INVOICE: H-0105995												713.82
298893	INVOICE: H-0105995	07/01/24	464690	25110035	254593	P	08/15/24	0152818	0653	7300	SOFTWARE	1,923.01
INVOICE: H-0105995												834.38
298893	INVOICE: H-0105995	07/01/24	464690	25110035	254593	P	08/15/24	0602818	0653	7300	SOFTWARE	983.59
INVOICE: H-0105995												1,483.74
298893	INVOICE: H-0105995	07/01/24	464690	25110035	254593	P	08/15/24	0951118	0653	9600	SOFTWARE	886.89
INVOICE: H-0105995												12,000.00
VENDOR TOTALS		.00	YTD INVOICED	12,000.00	YTD PAID							
298	PAPA JOHNS PIZZA	07/30/24	464824	25013013	254594	P	08/15/24	0132203	0617	576I	FOOD INSTR NOT FOOD SERVI	116.25
INVOICE: KEJ0730241												139.50
299027	INVOICE: KEJ0806241	08/06/24	464825	25013042	254595	P	08/15/24	0132203	0617	576I	FOOD INSTR NOT FOOD SERVI	

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9065	PARROTT, RICHARD	07/19/24	464649	25052085	254596	P	08/15/24	0002053	0581	337JC TRAVEL MILEAGE HOTEL MEAL	255.75	
	INVOICE: 071424-071924										317.37	
	VENDOR TOTALS			.00	YTD INVOICED					317.37	YTD PAID	317.37
20497	PAWLOWICZ, JEREMIAH	08/07/24	464702	25025048	254597	P	08/15/24	221025	1740	STUDENT FEES-DISTRICT ACT	30.00	
	INVOICE: 8724										60.00	
	INVOICE: 8724										90.00	
	VENDOR TOTALS			.00	YTD INVOICED					90.00	YTD PAID	90.00
26310	PERFECTION LEARNING CORP	07/18/24	464826	25095028	254598	P	08/15/24	0952818	067955	7100 SOCIAL STUDIES STUDENT AC	4,112.64	
	INVOICE: INV1033993										4,112.64	
	VENDOR TOTALS			.00	YTD INVOICED					4,112.64	YTD PAID	4,112.64
7482	PITNEY BOWES	08/11/24	464829	25082022	254599	P	08/15/24	0011071	0442	EQUIPMENT & VEHICLE RENT	440.16	
	INVOICE: 3319489520										1,090.68	
	INVOICE: 3319492812										176.19	
	INVOICE: 3319491722										1,707.03	
	VENDOR TOTALS			.00	YTD INVOICED					1,707.03	YTD PAID	1,707.03
26610	PLUMBERS SUPPLY CO	07/26/24	464703	25012077	254600	P	08/15/24	0122825	0679	OTH STUDENT ACTIVITIES	1,589.62	
	INVOICE: 90868119										-77.34	
	INVOICE: 90876662										1,512.28	
	VENDOR TOTALS			4,639.00	YTD INVOICED					6,485.42	YTD PAID	6,485.42
20340	PPW ENTERPRISES INC	07/31/24	464704	25012045	254601	P	08/15/24	0122825	0349	7600 PROF SERVICES OTHER LABOR	2,500.00	
	INVOICE: 417										2,500.00	
	VENDOR TOTALS			.00	YTD INVOICED					8,500.00	YTD PAID	8,500.00
12254	PRAIRIE FARMS DAIRY INC	07/18/24	464832	25010077	254602	P	08/15/24	0102203	0617	576I FOOD INSTR NOT FOOD SERVI	108.25	
	INVOICE: 9071410										85.60	
	INVOICE: 07/18/24 464834										85.60	

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INVOICE: 9071409												
299036		08/08/24	464835		254602	P	08/15/24	0132203	0617	576I	FOOD INSTR NOT FOOD SERVI	31.60
INVOICE: 9076915												
VENDOR TOTALS		1,375.75	YTD INVOICED		2,001.82	YTD PAID						225.45
8602 PRATHER DESIGN INC												
298907		08/05/24	464705		254603	P	08/15/24	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	2,700.00
INVOICE: INV24-068												
VENDOR TOTALS		.00	YTD INVOICED		2,700.00	YTD PAID						2,700.00
7876 PMMS INC												
298908		08/06/24	464706		254604	P	08/15/24	0252818	0679	7850	OTH STUDENT ACTIVITIES	169.97
INVOICE: B601001980A												
VENDOR TOTALS		.00	YTD INVOICED		169.97	YTD PAID						169.97
3233 PROTEGIS, LLC												
298909		08/05/24	464707		254605	P	08/15/24	9201134	0610B7		FIRE ALARMS	55.74
INVOICE: S1123706												
VENDOR TOTALS		.00	YTD INVOICED		55.74	YTD PAID						55.74
18462 PSST ACQUISITION LLC												
299037		07/23/24	464836		254606	P	08/15/24	0011100	0735		TECH SOFTWARE CAPITALIZED	26,076.00
INVOICE: 33049-668												
VENDOR TOTALS		20,786.92	YTD INVOICED		46,862.92	YTD PAID						26,076.00
27290 STAPLES INC												
298910		07/23/24	464708		254607	P	08/15/24	9051017	0697		OTHER SUPPLIES & MATERIAL	111.88
INVOICE: 39659197												
298911		08/01/24	464709		254607	P	08/15/24	0252818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	12.57
INVOICE: 39830858												
298912		07/11/24	464710		254607	P	08/15/24	0001118	0610	9210	GENERAL SUPPLIES	17.24
INVOICE: 39471388												
299038		07/31/24	464837		254607	P	08/15/24	0001118	0610	9210N	GENERAL SUPPLIES	188.61
INVOICE: 39805138												
299039		07/31/24	464838		254607	P	08/15/24	0702818	0679	7300	OTH STUDENT ACTIVITIES	257.17
INVOICE: 39800459												
299040		07/31/24	464839		254607	P	08/15/24	0702818	0679	7300	OTH STUDENT ACTIVITIES	16.30
INVOICE: 39810774												
VENDOR TOTALS		3,961.76	YTD INVOICED		9,434.18	YTD PAID						603.77
7488 REPUBLIC SERVICES #758												
299041		07/31/24	464840		254608	P	08/15/24	0011087	0421		SANITATION SERVICE	638.89
INVOICE: 0758-003865705												
299041		07/31/24	464840		254608	P	08/15/24	0051087	0421		SANITATION SERVICE	4.00
INVOICE: 0758-003865705												

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299041	07/31/24	464840	25082023	254608	P	08/15/24	0071087	0421	SANITATION SERVICE	102.70
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	0101087	0421	SANITATION SERVICE	65.50
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	0121087	0421	SANITATION SERVICE	932.00
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	0131087	0421	SANITATION SERVICE	431.42
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	0141087	0421	SANITATION SERVICE	612.00
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	0151087	0421	SANITATION SERVICE	965.50
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	0201087	0421	SANITATION SERVICE	32.00
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	0251087	0421	SANITATION SERVICE	430.16
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	0281087	0421	SANITATION SERVICE	65.50
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	0301087	0421	SANITATION SERVICE	833.54
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	0601087	0421	SANITATION SERVICE	691.74
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	0701087	0421	SANITATION SERVICE	65.50
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	0901087	0421	SANITATION SERVICE	514.80
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	0951087	0421	SANITATION SERVICE	532.20
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	1001087	0421	SANITATION SERVICE	32.00
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	3501087	0421	SANITATION SERVICE	612.00
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	9011096	0421	SANITATION SERVICE	230.31
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	9051087	0421	SANITATION SERVICE	38.84
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	9201088	0421	SANITATION/RECYCLING	63.70
INVOICE:	0758-003865705									
299041	07/31/24	464840	25082023	254608	P	08/15/24	9901087	0421	SANITATION SERVICE	134.70
INVOICE:	0758-003865705									
VENDOR TOTALS			6,422.88	YTD INVOICED				14,451.88	YTD PAID	8,029.00
19164 ROOMTAGZ COMPANY										
299042	07/31/24	464841	25013071	254609	P	08/15/24	0131118	0610	9013 GENERAL SUPPLIES	61.00
INVOICE:	3372									
VENDOR TOTALS			.00	YTD INVOICED				61.00	YTD PAID	61.00
5939 S & J LIGHTING AND LENSE SUPPLY										
299043	08/12/24	464842	25920034	254610	P	08/15/24	9201134	061034	ELECTRICAL/LIGHTING SUPPL	1,005.96

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INVOICE: 647953  
 299044 08/12/24 464843 25920034 254610 P 08/15/24 9201134 061034 ELECTRICAL/LIGHTING SUPPL  
 INVOICE: 647950  
 VENDOR TOTALS 1,723.50 YTD INVOICED 3,518.46 YTD PAID 1,545.96 540.00

17925 GATEWAY EDUCATION HOLDINGS LLC  
 299047 07/03/24 464846 25007001 254611 P 08/15/24 0071118 0338 9007 REGISTRATION PROF DEVELOP 700.00  
 INVOICE: 6800267325  
 299048 08/03/24 464847 25012013 254611 P 08/15/24 0121118 0610 9012 GENERAL SUPPLIES 9,244.20  
 INVOICE: 7028831204  
 299049 07/30/24 464848 25052024 254611 P 08/15/24 0001118 0644 9210 TEXTBOOKS 14,168.53  
 INVOICE: 4027209152  
 299050 07/30/24 464849 25052027 254611 P 08/15/24 0001118 0644 9210 TEXTBOOKS 15,705.84  
 INVOICE: 4027210652  
 VENDOR TOTALS .00 YTD INVOICED 54,997.75 YTD PAID 39,818.57

1570 SCHOOL HEALTH CORP  
 299051 07/10/24 464850 25028017 254612 P 08/15/24 0281118 0692 9028 HEALTH SUPPLIES 4.98  
 INVOICE: C1NV00064747  
 VENDOR TOTALS .00 YTD INVOICED 702.53 YTD PAID 4.98

16115 SCHOOL LIFE A DIVISTION OF IMAGESTUFF  
 299052 08/07/24 464851 25007037 254613 P 08/15/24 0072818 0679PT 7850 PTA PTO STUDENT ACTIVITIE 1,545.42  
 INVOICE: 200087570  
 VENDOR TOTALS .00 YTD INVOICED 1,545.42 YTD PAID 1,545.42

7486 SCHOOL NURSE SUPPLY INC  
 299053 08/06/24 464852 25030047 254614 P 08/15/24 0301118 0610 9600 GENERAL SUPPLIES 163.13  
 INVOICE: 1013893IN  
 VENDOR TOTALS .00 YTD INVOICED 163.13 YTD PAID 163.13

18021 SCHOOL SPECIALTY LLC  
 299054 08/06/24 464853 25013061 254615 P 08/15/24 0131118 0610K 9600 GENL SUPPLIES KINDERGARTE 33.06  
 INVOICE: 208134595409  
 299055 08/07/24 464854 25028024 254615 P 08/15/24 0282818 0679AR 7100 ART STUDENT ACTIVITIES 729.02  
 INVOICE: 308104570842  
 299056 08/09/24 464855 25028033 254615 P 08/15/24 0282818 0679PT 7850 PTA PTO STUDENT ACTIVITIE 15,416.31  
 INVOICE: 308104574126  
 299057 08/03/24 464856 25005035 254615 P 08/15/24 0051118 0610 9600 GENERAL SUPPLIES 210.07  
 INVOICE: 208134580033  
 VENDOR TOTALS 5,881.91 YTD INVOICED 24,163.90 YTD PAID 16,388.46

20395 SCHOOL SUPPLY CONNECTION INC  
 299058 08/07/24 464857 25052053 254616 P 08/15/24 0001118 0644 9210 TEXTBOOKS 4,744.00  
 INVOICE: 2023-188



# 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	
299059	08/07/24	464858	25052052	254616	P	08/15/24	0001118 0644 9210	TEXTBOOKS	4,744.00
INVOICE:	2023-187								
299060	08/07/24	464859	25052051	254616	P	08/15/24	0001118 0644 9210	TEXTBOOKS	4,744.00
INVOICE:	2023-186								
299061	08/07/24	464860	25052054	254616	P	08/15/24	0001118 0644 9210	TEXTBOOKS	4,744.00
INVOICE:	2023-189								
VENDOR TOTALS			.00	YTD INVOICED			18,976.00	YTD PAID	18,976.00
4152 SHERWIN-WILLIAMS	08/07/24	464861	25920032	254617	P	08/15/24	9201134 0610A5	PAINT	185.94
INVOICE:	4662-0								
VENDOR TOTALS			1,501.54	YTD INVOICED			3,098.12	YTD PAID	185.94
20494 SILVANO, JESSICA	08/06/24	464862	25095058	254618	P	08/15/24	221095 1740 7100	STUDENT FEES-DISTRICT ACT	190.00
INVOICE:	862024								
299063	08/06/24	464862	25095058	254618	P	08/15/24	221095 1740 7300	STUDENT FEES-DISTRICT ACT	60.00
INVOICE:	862024								
VENDOR TOTALS			.00	YTD INVOICED			250.00	YTD PAID	250.00
20488 SMITH IAN	05/28/24	464863	25007040	254619	P	08/15/24	0075201 0898	NON INSTRUCTIONAL FIELD T	2,000.00
INVOICE:	2766								
VENDOR TOTALS			.00	YTD INVOICED			2,000.00	YTD PAID	2,000.00
11998 SMITH, MARK	08/06/24	464873	25920070	254620	P	08/15/24	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE:	080624MS								
VENDOR TOTALS			30.00	YTD INVOICED			60.00	YTD PAID	30.00
19006 STRATEGIC EDUCATIONAL SERVICES LLC	08/11/24	464864	25082021	254621	P	08/15/24	0011075 0344	FINANCIAL SERVICES	1,831.17
INVOICE:	24-07								
VENDOR TOTALS			.00	YTD INVOICED			1,831.17	YTD PAID	1,831.17
5788 SWANK MOTION PICTURES INC	07/19/24	464815	25010078	254622	P	08/15/24	0105201 0810	DUES FEES LICENSE MEMBERS	602.00
INVOICE:	3688962								
VENDOR TOTALS			4,707.00	YTD INVOICED			6,071.00	YTD PAID	602.00
13975 TAKE NOTE DESIGNS INC	08/01/24	464865	25030042	254623	P	08/15/24	0301118 0610 9600	GENERAL SUPPLIES	199.00
INVOICE:	16330								

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17497	TEAMBUILDRLR LLC	08/07/24	464866	25110101	254624	P	08/15/24	0011082	0653T	9999	SOFTWARE NON CAP	1,500.00	
	INVOICE: INV-167147											1,500.00	
VENDOR TOTALS				.00	YTD INVOICED						199.00	YTD PAID	199.00
31810	TENNIS TECHNOLOGY	08/08/24	464867	25087021	254625	P	08/15/24	0001108	0439		OTHER CONTRACTED RPR & MA	69,754.00	
	INVOICE: 5703											69,754.00	
VENDOR TOTALS				.00	YTD INVOICED						69,754.00	YTD PAID	69,754.00
19202	THEMES & VARIATIONS, INC	08/07/24	464868	25007044	254626	P	08/15/24	0071118	0610MU	9600	GENL SUPPLIES MUSIC	200.00	
	INVOICE: 137848											200.00	
VENDOR TOTALS				.00	YTD INVOICED						200.00	YTD PAID	200.00
11060	THERMAL EQUIPMENT SERVICE	08/13/24	464869	25920114	254627	P	08/15/24	9201134	0610C3		AIR CONDITIONER PARTS	745.04	
	INVOICE: 41853											745.04	
VENDOR TOTALS				.00	YTD INVOICED						745.04	YTD PAID	745.04
16992	THOMAS, KYLE	07/19/24	464651	25052086	254628	P	08/15/24	0002053	0581	3373C	TRAVEL MILEAGE HOTEL MEAL	202.18	
	INVOICE: 071424-071924											202.18	
VENDOR TOTALS				.00	YTD INVOICED						202.18	YTD PAID	202.18
20495	TOOLS 4 TEACHING LLC	08/06/24	464870	25030056	254629	P	08/15/24	0302818	0679	7850	OTH STUDENT ACTIVITIES	140.25	
	INVOICE: 22000092880											140.25	
VENDOR TOTALS				.00	YTD INVOICED						140.25	YTD PAID	140.25
20215	TRACTOR SUPPLY COMPANY	08/08/24	464871	25088011	254630	P	08/15/24	9201088	0610GE		GENERAL PARTS SUPPLIES EQ	402.98	
	INVOICE: 805966											402.98	
VENDOR TOTALS				.00	YTD INVOICED						482.94	YTD PAID	402.98
20503	UNDERWOOD, TRACI	08/07/24	464874	25095068	254631	P	08/15/24	221095	1740	7100	STUDENT FEES-DISTRICT ACT	70.00	
	INVOICE: 872024											70.00	
299075		08/07/24	464874	25095068	254631	P	08/15/24	221095	1740	7300	STUDENT FEES-DISTRICT ACT	60.00	
	INVOICE: 872024											60.00	

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<b>13973 VINCENNES ELECTRONICS INC</b>									130.00	130.00
299076	07/01/24	464875		254632	P	08/15/24	0701118	0610	9600	GENERAL SUPPLIES
INVOICE:	26945-059			254632	P	08/15/24	0701118	0610	9600	GENERAL SUPPLIES
299077	07/31/24	464876		254632	P	08/15/24	0701118	0610	9600	EQUIPMENT & VEHICLE RENT
INVOICE:	26945-060			254632	P	08/15/24	9051017	0442		
299078	06/28/24	464877		254632	P	08/15/24	9051017	0442		
INVOICE:	25264-065									
<b>VENDOR TOTALS</b>									980.00	980.00
<b>5062 WALMART COMMUNITY/CAPITAL ONE</b>									29.60	29.60
299079	07/03/24	464878		254633	P	08/15/24	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI
INVOICE:	070324			254633	P	08/15/24	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI
299080	07/08/24	464879		254633	P	08/15/24	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI
INVOICE:	340344			254633	P	08/15/24	0101987	0610		GENERAL SUPPLIES
299081	07/12/24	464880		254633	P	08/15/24	0101987	0610		
INVOICE:	151966									
<b>VENDOR TOTALS</b>									841.74	370.62
<b>7594 WALMART COMMUNITY/CAPITAL ONE</b>									219.75	219.75
299082	07/12/24	464881		254634	P	08/15/24	0145201	0617		FOOD INSTR NON FOOD SERVI
INVOICE:	696096			254634	P	08/15/24	0145201	0617		FOOD INSTR NON FOOD SERVI
299083	07/29/24	464882		254634	P	08/15/24	0145201	0617		FOOD INSTR NON FOOD SERVI
INVOICE:	246881			254634	P	08/15/24	0145201	0617		FOOD INSTR NON FOOD SERVI
299084	08/07/24	464883		254634	P	08/15/24	0145201	0617		
INVOICE:	252131									
<b>VENDOR TOTALS</b>									965.09	636.32
<b>5062 WALMART COMMUNITY/CAPITAL ONE</b>									119.22	119.22
299085	05/20/24	464884		254633	P	08/15/24	0101118	0610	9600	GENERAL SUPPLIES
INVOICE:	557216			254633	P	08/15/24	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI
299086	05/27/24	464885		254633	P	08/15/24	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI
INVOICE:	977334			254633	P	08/15/24	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI
299087	05/27/24	464886		254633	P	08/15/24	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI
INVOICE:	293509			254633	P	08/15/24	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI
299088	06/10/24	464887		254633	P	08/15/24	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI
INVOICE:	061024			254633	P	08/15/24	0105201	0610		GENERAL SUPPLIES
299088	06/10/24	464887		254633	P	08/15/24	0105201	0610		
INVOICE:	061024									
<b>VENDOR TOTALS</b>									841.74	471.12
<b>20480 WEIAND, AMBER</b>									200.00	200.00
299003	08/12/24	464801		254635	P	08/15/24	0075201	0898		NON INSTRUCTIONAL FIELD T
INVOICE:	115									

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VENDOR TOTALS		.00	YTD INVOICED	200.00	YTD PAID	200.00
10531	WENZ, NANCY D 299089 INVOICE: 072524NW	07/25/24	464888	25087082	254636 P 08/15/24 0001108 0581	TRAVEL - MILEAGE 15.18
VENDOR TOTALS		.00	YTD INVOICED	45.18	YTD PAID	15.18
622	WILLIAM H SADLIER INC 299045 INVOICE: INV206771	07/10/24	464844	25007003	254637 P 08/15/24 0071118 0610	GENERAL SUPPLIES 1,120.87
299046	INVOICE: INV207165	07/12/24	464845	25007003	254637 P 08/15/24 0071118 0610	GENERAL SUPPLIES 9,340.55
VENDOR TOTALS		.00	YTD INVOICED	10,461.42	YTD PAID	10,461.42
4304	YOUNG, PATRICK 299090 INVOICE: 060724PY	06/07/24	464889	25920071	254638 P 08/15/24 9201134 0534	CELL PHONE SERVICES 30.00
299091	INVOICE: 070724PY	07/07/24	464890	25920071	254638 P 08/15/24 9201134 0534	CELL PHONE SERVICES 30.00
VENDOR TOTALS		.00	YTD INVOICED	60.00	YTD PAID	60.00
20292	Z & S DEMOLITION LLC 299092 INVOICE: 2206-05	08/14/24	464891	25087084	254639 P 08/15/24 0003614 0459	810J4 CONSTRUCTION OTHER 44,454.15
VENDOR TOTALS		27,191.57	YTD INVOICED	71,645.72	YTD PAID	44,454.15
				REPORT TOTALS		1,255,755.74

TOTAL PRINTED CHECKS 179 AMOUNT 1,255,755.74

\*\* END OF REPORT - Generated by Ritchard, Jennifer \*\*

# Oldham County Board of Education



GENERAL FUND  
POST APPROVAL

## PAID INVOICES REPORT

WARRANT: 080824JR

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VENDOR NAME DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9315 A PLUS PAPER SHREDDING	07/23/24	464195	25014012	254309	P	08/08/24	0141118 0610 9014	GENERAL SUPPLIES	50.25
298406 INVOICE: 47769	07/23/24	464196	25090010	254309	P	08/08/24	0901118 0610 9600	GENERAL SUPPLIES	136.06
298407 INVOICE: 47785	07/23/24	464466	25350012	254309	P	08/08/24	3501118 0610 9600	GENERAL SUPPLIES	50.25
298673 INVOICE: 47779									
VENDOR TOTALS			166.09 YTD INVOICED				1,139.62 YTD PAID		236.56
11590 ABBOTT, LYLE S	07/23/24	464470	25901061	254310	P	08/08/24	9011096 0694	EQUIPMENT SUPPLIES & MATE	179.88
298677 INVOICE: 92443									
VENDOR TOTALS			.00 YTD INVOICED				179.88 YTD PAID		179.88
49 ALLIED CLEANING SOLUTIONS	07/31/24	464197	25014003	254311	P	08/08/24	0141987 0610	GENERAL SUPPLIES	1,095.93
298408 INVOICE: 276914	07/14/24	464198	25014017	254311	P	08/08/24	0141987 0610	GENERAL SUPPLIES	3,195.95
298409 INVOICE: 275282	07/24/24	464469	25350011	254311	P	08/08/24	3501987 0610	GENERAL SUPPLIES	1,285.50
298676 INVOICE: 276730	08/01/24	464471	25060028	254311	P	08/08/24	0601987 0610	GENERAL SUPPLIES	1,931.73
298678 INVOICE: 276938	08/05/24	464472	25060028	254311	P	08/08/24	0601987 0610	GENERAL SUPPLIES	105.66
298679 INVOICE: 276938-1									
VENDOR TOTALS			53,071.17 YTD INVOICED				60,886.44 YTD PAID		7,614.77
19876 AMAZON CAPITAL SERVICES INC	08/01/24	464250	25080007	254322	P	08/08/24	0801118 0610 9600	GENERAL SUPPLIES	107.06
298461 INVOICE: IG7R-7VWX-DVRT									
VENDOR TOTALS			241.91 YTD INVOICED				409.27 YTD PAID		107.06
6728 AMAZON CAPITAL SERVICES INC	07/25/24	464251	25005037	254314	P	08/08/24	0052818 0679 7850	OTH STUDENT ACTIVITIES	365.46
298462 INVOICE: IGNN-Y11J-1F9L	07/30/24	464252	25005037	254314	P	08/08/24	0052818 0679 7850	OTH STUDENT ACTIVITIES	319.95
298463 INVOICE: IGXX-M1RK-1396									
VENDOR TOTALS			2,502.74 YTD INVOICED				3,582.42 YTD PAID		685.41
7466 AMAZON CAPITAL SERVICES INC	07/28/24	464257	25015014	254315	P	08/08/24	0152818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	681.84
298468 INVOICE: 1TYF-KKYL-NPDK	07/31/24	464258	25015016	254315	P	08/08/24	0151987 0610	GENERAL SUPPLIES	143.95
298469 INVOICE: 1W3L-HV6X-13WV									

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14439	AMAZON CAPITAL SERVICES INC	298470	08/01/24	464259	25012064	254318	P	08/08/24	0122818	0679	7600	OTH STUDENT ACTIVITIES	825.79
	INVOICE: 1GCV-RHNJ-64NY												44.94
	VENDOR TOTALS				179.99	YTD INVOICED				910.27	YTD PAID		44.94
5695	AMAZON CAPITAL SERVICES INC	298471	07/30/24	464260	25025018	254313	P	08/08/24	0252818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	271.84
	INVOICE: 1CVT-YFGT-6MND												25.38
	INVOICE: 1TGL-NJD6-69KK												109.99
	INVOICE: 1G9G-3NYC-3KKD												407.21
	VENDOR TOTALS				562.73	YTD INVOICED				3,998.15	YTD PAID		60.74
13446	AMAZON CAPITAL SERVICES INC	298474	07/30/24	464263	25014013	254316	P	08/08/24	0141118	0610	9014	GENERAL SUPPLIES	60.74
	INVOICE: 1PWJ-KD7M-3DP4												92.99
	INVOICE: 1YPN-PNC3-1J3Y												153.73
	VENDOR TOTALS				.00	YTD INVOICED				153.73	YTD PAID		417.00
5652	AMAZON CAPITAL SERVICES INC	298488	08/01/24	464278	25030034	254312	P	08/08/24	0302104	0610	125L	GENERAL SUPPLIES	417.00
	INVOICE: 1TNK-MWPF-DYDK												1,221.09
	INVOICE: 1TNG-MWPF-9PFW												193.12
	INVOICE: 1GRV-W6D1-71TT												1,831.21
	VENDOR TOTALS				.00	YTD INVOICED				2,370.96	YTD PAID		40.45
14439	AMAZON CAPITAL SERVICES INC	298493	07/30/24	464283	25012054	254318	P	08/08/24	0122818	0679EC	7100	ECS STUDENT ACTIVITIES	40.45
	INVOICE: 1LCW-L7PY-6P3J												48.95
	INVOICE: 1JHQ-WR6V-4HHC												63.98
	INVOICE: 1OHJ-YPKN-1PX7												190.45
	INVOICE: 1VYV-313H-4C66												343.83
	VENDOR TOTALS				179.99	YTD INVOICED				910.27	YTD PAID		88.32
18858	AMAZON CAPITAL SERVICES INC	298497	07/31/24	464287	25060027	254319	P	08/08/24	0601118	0610	9060	GENERAL SUPPLIES	88.32



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298670	08/05/24	464463	25060032	254319	P	08/08/24	0601118 0610	9060 GENERAL SUPPLIES	18.98
INVOICE:	1WRJ-LJX7-XQX3								
298671	08/06/24	464464	25060032	254319	P	08/08/24	0601118 0610	9060 GENERAL SUPPLIES	67.03
INVOICE:	1TMD-NKKK-1XDW								
VENDOR TOTALS	1,038.36	YTD INVOICED					1,956.40	YTD PAID	176.00
18867 AMAZON CAPITAL SERVICES INC									
298672	08/04/24	464465	25095049	254320	P	08/08/24	0952818 0679	7450 OTH STUDENT ACTIVITIES	21.94
INVOICE:	143F-JX7G-P4D4								
VENDOR TOTALS	1,327.95	YTD INVOICED					4,947.81	YTD PAID	21.94
19047 AMAZON CAPITAL SERVICES INC									
298489	07/26/24	464279	25028019	254323	P	08/08/24	0281118 0610K	9600 GENL SUPPLIES KINDERGARTE	231.52
INVOICE:	111V-LP4M-PWQW								
298490	07/31/24	464280	25028027	254323	P	08/08/24	0281118 0641	9600 LIBRARY BOOKS	22.97
INVOICE:	1JNQ-Y3RW-4DJR								
298660	08/04/24	464453	25028035	254323	P	08/08/24	0282818 0641	7800 LIBRARY BOOKS	138.92
INVOICE:	1GRF-634W-MVN4								
298661	08/04/24	464454	25028036	254323	P	08/08/24	0281118 0610T1	9600 GENL SUPPLIES 1ST GRADE	17.97
INVOICE:	1NOM-WFOL-PG1J								
298662	08/04/24	464455	25028038	254323	P	08/08/24	0281118 0610K	9600 GENL SUPPLIES KINDERGARTE	23.97
INVOICE:	1WRJ-LJX7-NFMP								
VENDOR TOTALS	315.05	YTD INVOICED					1,339.31	YTD PAID	435.35
18956 AMAZON CAPITAL SERVICES INC									
298534	08/04/24	464324	25087060	254324	P	08/08/24	0001108 0610	GENERAL SUPPLIES	136.46
INVOICE:	1CT3-C3XQ-NN3Y								
298535	08/03/24	464325	25920033	254324	P	08/08/24	9201134 0610C7	OTHER	83.97
INVOICE:	1NT4-V7GF-JHGN								
298536	08/04/24	464326	25920033	254324	P	08/08/24	9201134 0610C7	OTHER	157.84
INVOICE:	174K-GC6G-LT3L								
298537	08/03/24	464327	25920033	254324	P	08/08/24	9201134 0610C7	OTHER	869.28
INVOICE:	1V7T-WM6Q-HL7Q								
298538	07/31/24	464328	25920033	254324	P	08/08/24	9201134 0610C7	OTHER	79.99
INVOICE:	1HMH-WL7M-3XXV								
VENDOR TOTALS	494.44	YTD INVOICED					2,191.48	YTD PAID	1,327.54
19692 AMAZON CAPITAL SERVICES INC									
298476	07/30/24	464265	25013024	254325	P	08/08/24	0131118 0610T4	9600 GENL SUPPLIES 4TH GRADE	221.41
INVOICE:	1KM4-WR6V-34X6								
298477	07/22/24	464266	25013041	254325	P	08/08/24	0131118 0610T1	9600 GENL SUPPLIES 1ST GRADE	159.55
INVOICE:	1L7W-WH3R-7VY4								
298478	07/23/24	464267	25013049	254325	P	08/08/24	0131118 0610	9600 GENERAL SUPPLIES	76.86
INVOICE:	1QLX-FKDJ-C9M6								
298479	07/27/24	464268	25013052	254325	P	08/08/24	0132818 0679PT	7850 PTA PTO STUDENT ACTIVITIE	366.85
INVOICE:	19CL-RG6Q-GNTW								
298480	07/25/24	464269	25013055	254325	P	08/08/24	0132818 0679PT	7850 PTA PTO STUDENT ACTIVITIE	237.98



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INVOICE:	194W-971L-3YKL									
298481	07/25/24 464270	25013057	254325	P	08/08/24	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	956.76
INVOICE:	IHRD-WLWF-9LJ3									
298482	07/27/24 464271	25013058	254325	P	08/08/24	0131118	0610FM	9600	GENL SUPPLIES FMD	79.94
INVOICE:	ITYF-XKYL-JQHM									
298659	07/30/24 464452	25013059	254325	P	08/08/24	0131118	0610T5	9600	GENL SUPPLIES 5TH GRADE	132.94
INVOICE:	1YDK-QDLP-INXX									
VENDOR TOTALS		712.72	YTD INVOICED				7,597.84	YTD PAID		2,232.29
14238	ANDERSONS SALES & SERVICE INC									
298539	06/05/24 464329	25088005	254326	P	08/08/24	9201088	0610		GENERAL SUPPLIES	60.79
INVOICE:	1930659									
298540	06/05/24 464330	25088005	254326	P	08/08/24	9201088	0610		GENERAL SUPPLIES	.66
INVOICE:	1930656									
VENDOR TOTALS		463.86	YTD INVOICED				624.57	YTD PAID		61.45
2214	ANIXTER INC									
298541	07/19/24 464331	25920025	254327	P	08/08/24	9201134	0610A8		DOOR HARDWARE	1,011.57
INVOICE:	30K204976									
VENDOR TOTALS		278.86	YTD INVOICED				1,290.43	YTD PAID		1,011.57
20331	ASCENDANCE TRUCKS MIDWEST LLC									
298680	07/02/24 464473	25901009	254328	P	08/08/24	9011096	061045		ENGINE POWER PLANT	54.26
INVOICE:	XA321004733-02									
298681	07/02/24 464474	25901009	254328	P	08/08/24	9011096	061045		ENGINE POWER PLANT	379.73
INVOICE:	XA321004733-01									
VENDOR TOTALS		1,545.37	YTD INVOICED				1,979.36	YTD PAID		433.99
20276	BOYD TRUCK CENTERS LLC									
298682	08/01/24 464475	25901063	254329	P	08/08/24	9011096	061016		SUSPENSION SYSTEM	5.12
INVOICE:	XA101000547-02									
298683	07/29/24 464476	25901063	254329	P	08/08/24	9011096	061016		SUSPENSION SYSTEM	325.06
INVOICE:	XA101000547-01									
298684	08/02/24 464477	25901084	254329	P	08/08/24	9011096	061002		CAB INTERIOR/EXTERIOR	809.90
INVOICE:	XA101000635-01									
VENDOR TOTALS		956.47	YTD INVOICED				2,932.36	YTD PAID		1,140.08
6675	BROWNSBORO HARDWARE & PAINT									
298412	07/31/24 464201	25025033	254330	P	08/08/24	0251987	0610		GENERAL SUPPLIES	16.78
INVOICE:	048715									
VENDOR TOTALS		.00	YTD INVOICED				16.78	YTD PAID		16.78
7263	VARSITY BRANDS HOLDING COMPANY INC									
298544	08/01/24 464334	25087065	254331	P	08/08/24	0603614	0450	810J7	CONSTRUCTION SERVICES	1,044.10
INVOICE:	9626276922									

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14664	BUNGER, DOUGLAS	07/18/24	464332	25920056	254332	P	08/08/24	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 071824MB										
VENDOR TOTALS											
				.00	YTD INVOICED			60.00	YTD PAID		30.00
13683	BURNS, TONYA	06/30/24	464289	25052067	254333	P	08/08/24	0001052	0581	TRAVEL MILEAGE HOTEL MEAL	2,101.43
	INVOICE: 062424-063024										
VENDOR TOTALS											
				.00	YTD INVOICED			2,101.43	YTD PAID		2,101.43
15771	CALDWELL, TIM	07/18/24	464202	25070011	254334	P	08/08/24	0701118	0610	GENERAL SUPPLIES	104.00
	INVOICE: 071824TC										
298500		07/19/24	464290	25052076	254334	P	08/08/24	0002053	0581	TRAVEL MILEAGE HOTEL MEAL	473.49
	INVOICE: 071424-071924										
VENDOR TOTALS											
				.00	YTD INVOICED			577.49	YTD PAID		577.49
2476	CARELON BEHAVIORAL HEALTH INC	08/08/24	464478	25099020	254335	P	08/08/24	0011071	0345	MED SVCS-EMPLOYEE ASSIST P	3,144.99
	INVOICE: 298706										
VENDOR TOTALS											
				3,213.72	YTD INVOICED			6,358.71	YTD PAID		3,144.99
3614	CDW LLC	07/27/24	464203	25110081	254336	P	08/08/24	0011100	0653	SOFTWARE	1,850.19
	INVOICE: SN49595										
VENDOR TOTALS											
				60,060.28	YTD INVOICED			62,537.08	YTD PAID		1,850.19
26390	CED ELECTRICAL	07/11/24	464335	25920029	254337	P	08/08/24	9201134	061084	ELECTRIC SUPPLIES	18.00
	INVOICE: 4380-1044122-01										
VENDOR TOTALS											
				368.01	YTD INVOICED			1,208.41	YTD PAID		18.00
12196	CINTAS	07/03/24	464204	25070006	254338	P	08/08/24	0701987	0610	GENERAL SUPPLIES	30.92
	INVOICE: 4197861239										
298416		07/11/24	464205	25070006	254338	P	08/08/24	0701987	0610	GENERAL SUPPLIES	30.92
	INVOICE: 4198632298										
298417		07/18/24	464206	25070006	254338	P	08/08/24	0701987	0610	GENERAL SUPPLIES	30.92
	INVOICE: 4199296298										
298418		07/25/24	464207	25070006	254338	P	08/08/24	0701987	0610	GENERAL SUPPLIES	30.92
	INVOICE: 4200046031										
298546		08/02/24	464336	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	39.12



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INVOICE: 298547	4200838749	08/02/24	464337	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	62.68
INVOICE: 298548	4200838773	08/02/24	464338	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	35.97
INVOICE: 298549	4200838777	08/02/24	464339	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	38.80
INVOICE: 298550	4200838793	08/02/24	464340	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	34.59
INVOICE: 298551	4200838731	08/05/24	464341	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	41.22
INVOICE: 298552	4200861732	08/01/24	464342	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	30.34
INVOICE: 298553	4200768817	08/01/24	464343	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	30.72
INVOICE: 298554	4200768815	08/02/24	464344	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	32.80
INVOICE: 298555	4200838758	08/05/24	464345	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	43.97
INVOICE: 298556	4200961535	08/05/24	464346	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	42.37
INVOICE: 298557	4200961754	08/01/24	464347	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	41.87
INVOICE: 298558	4200768782	08/01/24	464348	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	25.05
INVOICE: 298559	4200768812	08/01/24	464349	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	16.94
INVOICE: 298560	4200770074	08/01/24	464350	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	48.93
INVOICE: 298561	4200770026	08/01/24	464351	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	41.10
INVOICE: 298562	4200769992	08/02/24	464352	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	55.35
INVOICE: 298563	4200838775	08/01/24	464353	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	35.97
INVOICE: 298564	4200770135	08/02/24	464354	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	33.88
INVOICE: 298565	4200838759	08/02/24	464355	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	52.86
INVOICE: 298566	4200838776	08/02/24	464356	25920120	254338	P	08/08/24	9201134	0449M	OTHER RENTAL - MATS	48.63
INVOICE: 298568	4200838764	08/01/24	464358	25920041	254338	P	08/08/24	9201134	0893	UNIFORMS	217.18
INVOICE: 298686	4200770305	07/25/24	464479	25901070	254338	P	08/08/24	9011096	0893	UNIFORMS	125.88
INVOICE: 298686	4200046011										
VENDOR TOTALS				1,337.76 YTD INVOICED					3,713.80 YTD PAID		1,299.90
18500 CONCORD THEATRICALS CORP				25990019	254339	P	08/08/24	9902826	0610	700L GENERAL SUPPLIES	600.00
INVOICE: 2262133											

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298570	07/18/24	464360	25990019	254339	P	08/08/24	9902826 0610	700L GENERAL SUPPLIES	3,837.79
INVOICE:	2262134								
VENDOR TOTALS			.00 YTD INVOICED				4,437.79	YTD PAID	4,437.79
20323	08/01/24	464361	25087067	254340	P	08/08/24	0803614 0459	84104 CONSTRUCTION OTHER	2,720.00
INVOICE:	8346								
VENDOR TOTALS			6,492.50 YTD INVOICED				9,212.50	YTD PAID	2,720.00
8985	07/13/24	464481	25005004	254341	P	08/08/24	0051118 0534	9005 CELL PHONE SERVICES	30.00
INVOICE:	71324								
VENDOR TOTALS			.00 YTD INVOICED				30.00	YTD PAID	30.00
17472	07/30/24	464480	25012056	254342	P	08/08/24	0122825 0679	7600 OTH STUDENT ACTIVITIES	4,704.00
INVOICE:	1479								
VENDOR TOTALS			1,176.00 YTD INVOICED				5,880.00	YTD PAID	4,704.00
11243	07/30/24	464208	25013065	254344	P	08/08/24	0131987 0610	GENERAL SUPPLIES	119.70
INVOICE:	615303								
298572	07/18/24	464362	25920027	254343	P	08/08/24	9201134 0610A7	HARDWARE	133.63
INVOICE:	613517								
298573	08/01/24	464363	25920027	254343	P	08/08/24	9201134 0610A7	HARDWARE	12.49
INVOICE:	615733								
VENDOR TOTALS			315.94 YTD INVOICED				608.14	YTD PAID	265.82
7190	08/01/24	464364	25920042	254345	P	08/08/24	9201134 043304	CONTRACTED ELEVATOR REP &	63.00
INVOICE:	INV-134297-J6W1								
298575	08/01/24	464365	25920042	254345	P	08/08/24	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
INVOICE:	INV-134737-Z2F4								
298576	08/01/24	464366	25920042	254345	P	08/08/24	9201134 043304	CONTRACTED ELEVATOR REP &	63.00
INVOICE:	INV-133776-J1R4								
298577	08/01/24	464367	25920042	254345	P	08/08/24	9201134 043304	CONTRACTED ELEVATOR REP &	63.00
INVOICE:	INV-134520-T5W7								
298578	08/01/24	464368	25920042	254345	P	08/08/24	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
INVOICE:	INV-134549-76L4								
298579	08/01/24	464369	25920042	254345	P	08/08/24	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
INVOICE:	INV-134825-C007								
298580	08/01/24	464370	25920042	254345	P	08/08/24	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
INVOICE:	INV-134465-R1V7								
298581	08/01/24	464371	25920042	254345	P	08/08/24	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
INVOICE:	INV-134186-V2Z7								
298582	08/01/24	464372	25920042	254345	P	08/08/24	9201134 043304	CONTRACTED ELEVATOR REP &	225.00

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INVOICE: INV-134444-H1Z7											
VENDOR TOTALS		1,046.25		YTD INVOICED		1,835.25		YTD PAID		789.00	
11015	DALAND, LESLIE	07/23/24	464374	25990009	254346	P	08/08/24	9902826	0610	700L GENERAL SUPPLIES	200.00
INVOICE: 250-0037										200.00	
VENDOR TOTALS		.00		YTD INVOICED		200.00		YTD PAID		200.00	
11972	DALECO LAND MANAGEMENT INC	08/05/24	464482	25095000	254347	P	08/08/24	0952825	0439	7600 OTHER CONTRACTED RPR & MA	1,390.00
INVOICE: 11623										164.00	
298690		08/05/24	464483	25095052	254347	P	08/08/24	0952825	0439	7600 OTHER CONTRACTED RPR & MA	164.00
INVOICE: 11624										1,554.00	
VENDOR TOTALS		.00		YTD INVOICED		1,554.00		YTD PAID		1,554.00	
12698	DAULTON, JENNA	07/19/24	464291	25052073	254348	P	08/08/24	0002053	0581	337JC TRAVEL MILEAGE HOTEL MEAL	361.25
INVOICE: 071424-071924										361.25	
VENDOR TOTALS		.00		YTD INVOICED		696.08		YTD PAID		361.25	
19851	DAVIDSON, PENELOPE L	08/01/24	464253	25005036	254349	P	08/08/24	0055201	0610	GENERAL SUPPLIES	250.00
INVOICE: 120										250.00	
VENDOR TOTALS		750.00		YTD INVOICED		1,250.00		YTD PAID		250.00	
20475	DAVIS, CHRISTI	07/31/24	464209	25025032	254350	P	08/08/24	221350	1740	7100 STUDENT FEES-DISTRICT ACT	30.00
INVOICE: 73124										60.00	
298420		07/31/24	464209	25025032	254350	P	08/08/24	221350	1740	7300 STUDENT FEES-DISTRICT ACT	60.00
INVOICE: 73124										90.00	
VENDOR TOTALS		.00		YTD INVOICED		90.00		YTD PAID		90.00	
6545	DECKER EQUIPMENT / SCHOOL FIX	07/15/24	464210	25025015	254351	P	08/08/24	0251987	0610	GENERAL SUPPLIES	905.65
INVOICE: 582966A										905.65	
VENDOR TOTALS		.00		YTD INVOICED		905.65		YTD PAID		905.65	
20491	DEGARIS, LISA	08/06/24	464375	25005046	254352	P	08/08/24	52005	1310	TUITION FROM INDIVIDUALS	960.00
INVOICE: 8524										960.00	
VENDOR TOTALS		.00		YTD INVOICED		960.00		YTD PAID		960.00	
15523 DELTA SERVICES LLC											

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298585	08/02/24	464376	25087010	254353	P	08/08/24	0001108	04365	R&M safety and security	12,960.00
INVOICE:	124078									
VENDOR TOTALS		36,754.40	YTD INVOICED					49,714.40	YTD PAID	12,960.00
8130 DEMCO INC	07/23/24	464211	25013044	254354	P	08/08/24	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE
INVOICE:	7509890									1,860.10
VENDOR TOTALS		2,788.19	YTD INVOICED					4,726.18	YTD PAID	1,860.10
16965 SJN DATA CENTER, LLC	08/01/24	464212	25110076	254355	P	08/08/24	0901118	0653	9090	SOFTWARE
INVOICE:	INVDRP062931									1,645.19
298424	07/31/24	464213	25110074	254355	P	08/08/24	0122818	0651	7300	SUPPLIES TECHNOLOGY HARDW
INVOICE:	INVDRP062883									55.98
298425	07/31/24	464214	25110078	254355	P	08/08/24	0011082	0610		GENERAL SUPPLIES
INVOICE:	INDVRP062897									434.98
298426	07/25/24	464215	25110066	254355	P	08/08/24	0205201	0610		GENERAL SUPPLIES
INVOICE:	INVDRP062766									1,989.66
VENDOR TOTALS		58,917.99	YTD INVOICED					211,605.48	YTD PAID	4,125.81
20499 IRIS GROUP HOLDINGS LLC	07/09/24	464383	25920011	254356	P	08/08/24	9201134	043309		CONTRACTED FIRE ALARM R&M
INVOICE:	155667249									669.00
298592	07/10/24	464384	25920045	254356	P	08/08/24	9201134	043309		CONTRACTED FIRE ALARM R&M
INVOICE:	155688130									471.00
VENDOR TOTALS		.00	YTD INVOICED					1,140.00	YTD PAID	1,140.00
12453 FOLLETT SCHOOL SOLUTIONS INC	07/25/24	464216	25110071	254357	P	08/08/24	0052818	0653	7300	SOFTWARE
INVOICE:	1550577									1,269.10
298427	07/25/24	464216	25110071	254357	P	08/08/24	0072818	0653	7300	SOFTWARE
INVOICE:	1550577									1,269.10
298427	07/25/24	464216	25110071	254357	P	08/08/24	0102818	0653	7800	SOFTWARE
INVOICE:	1550577									1,269.10
298427	07/25/24	464216	25110071	254357	P	08/08/24	0122818	0653	7300	SOFTWARE
INVOICE:	1550577									1,269.10
298427	07/25/24	464216	25110071	254357	P	08/08/24	0132818	0653	7800	SOFTWARE
INVOICE:	1550577									1,269.10
298427	07/25/24	464216	25110071	254357	P	08/08/24	0141118	0653	9600	SOFTWARE
INVOICE:	1550577									1,269.10
298427	07/25/24	464216	25110071	254357	P	08/08/24	0152818	0653	7300	SOFTWARE
INVOICE:	1550577									1,269.10
298427	07/25/24	464216	25110071	254357	P	08/08/24	0201118	0653	9020	SOFTWARE
INVOICE:	1550577									1,269.10
298427	07/25/24	464216	25110071	254357	P	08/08/24	0252818	0653	7300	SOFTWARE
INVOICE:	1550577									1,269.10
298427	07/25/24	464216	25110071	254357	P	08/08/24	0281118	0653	9028	SOFTWARE
INVOICE:	1550577									1,269.10



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VENDOR NAME	DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	1550577	07/25/24	464216	25110071	254357	P	08/08/24	0301118 0653	9600 SOFTWARE	1,269.10
298427	1550577	07/25/24	464216	25110071	254357	P	08/08/24	0602818 0653	7300 SOFTWARE	1,269.10
298427	1550577	07/25/24	464216	25110071	254357	P	08/08/24	0702818 0653	7300 SOFTWARE	1,269.10
298427	1550577	07/25/24	464216	25110071	254357	P	08/08/24	0901118 0653	9600 SOFTWARE	1,269.10
298427	1550577	07/25/24	464216	25110071	254357	P	08/08/24	0951118 0653	9600 SOFTWARE	1,269.10
298427	1550577	07/25/24	464216	25110071	254357	P	08/08/24	3502818 0653	7850 SOFTWARE	1,269.10
VENDOR TOTALS				.00 YTD INVOICED				20,305.60 YTD PAID		20,305.60
2105 FRANKLIN COVEY	298691	07/05/24	464486	25028041	254358	P	08/08/24	0281118 0338	9028 REGISTRATION PROF DEVELOP	4,845.00
INVOICE:	1510726324									
VENDOR TOTALS				.00 YTD INVOICED				4,845.00 YTD PAID		4,845.00
801 GBMC INC	298594	04/17/24	464386	25087070	254359	P	08/08/24	0073611 0450	83233 CONSTRUCTION SERVICES	16,870.55
INVOICE:	2305-11									
VENDOR TOTALS				3,438.00 YTD INVOICED				20,308.55 YTD PAID		16,870.55
5435 THE GOODYEAR TIRE & RUBBER COMPANY	298692	08/01/24	464487	25901079	254360	P	08/08/24	9011096 061017	TIRES	9,059.21
INVOICE:	312-1021008									-480.00
298742	06/12/24	464537	25188	254360	P	08/08/24	9011096 061017	TIRES		-55.00
INVOICE:	312-1020429									-360.00
298743	08/01/24	464538	25189	254360	P	08/08/24	9011096 061017	TIRES		
INVOICE:	312-1021015									
298744	08/01/24	464539	25189	254360	P	08/08/24	9011096 061017	TIRES		
INVOICE:	312-1021020									
VENDOR TOTALS				18,118.75 YTD INVOICED				26,607.02 YTD PAID		8,164.21
17758 AKAYDI, MICHAEL	298693	08/02/24	464488	25060030	254361	P	08/08/24	0602825 0679	7600 OTH STUDENT ACTIVITIES	1,256.00
INVOICE:	2344									
VENDOR TOTALS				.00 YTD INVOICED				1,736.00 YTD PAID		1,256.00
12168 YOUNG JR, PAUL N	298428	07/01/24	464217	25014009	254362	P	08/08/24	0145201 0898	NON INSTRUCTIONAL FIELD T	2,000.00
INVOICE:	0061056									

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19474	HELLMAN, SAMUEL E	07/18/24	464388	25920054	254363	P	08/08/24	9201134	0534	CELL PHONE SERVICES	30.00								30.00
	INVOICE: 071824SH																		
VENDOR TOTALS				30.00	YTD INVOICED							60.00	YTD PAID						30.00
3347	HILLIYARD INC.	07/18/24	464489	25005030	254364	P	08/08/24	0051087	0610	GENERAL SUPPLIES	155.48								155.48
	INVOICE: 605537701																		
VENDOR TOTALS				1,992.47	YTD INVOICED							3,979.25	YTD PAID						155.48
17112	AGILE SPORTS TECHNOLOGIES INC	07/09/24	464490	25110105	254365	P	08/08/24	0011082	0653T	SOFTWARE NON CAP	1,200.00								1,200.00
	INVOICE: H00084004																		
VENDOR TOTALS				.00	YTD INVOICED							1,200.00	YTD PAID						1,200.00
20302	JOHNSON, WILLIAM	05/22/24	464389	25920060	254366	P	08/08/24	9201134	0534	CELL PHONE SERVICES	30.00								30.00
	INVOICE: 052224WJ																		
298598		06/22/24	464390	25920060	254366	P	08/08/24	9201134	0534	CELL PHONE SERVICES	30.00								30.00
	INVOICE: 062224WJ																		
298599		07/22/24	464391	25920060	254366	P	08/08/24	9201134	0534	CELL PHONE SERVICES	30.00								30.00
	INVOICE: 072224WJ																		
VENDOR TOTALS				.00	YTD INVOICED							90.00	YTD PAID						90.00
3816	S & K DISTRIBUTOR INC	07/30/24	464392	25920116	254367	P	08/08/24	9201134	0610C3	AIR CONDITIONER PARTS	1,351.01								1,351.01
	INVOICE: 1070797																		
298601		07/22/24	464393	25920037	254367	P	08/08/24	9201134	0610C3	AIR CONDITIONER PARTS	29.66								29.66
	INVOICE: 1072764																		
VENDOR TOTALS				11,666.71	YTD INVOICED							13,234.30	YTD PAID						1,380.67
904	KY ASSOC OF SCHOOL BUSINESS OFFICIALS	08/05/24	464491	25082016	254368	P	08/08/24	0011082	0338	REGISTRATION PROF DEVELOP	100.00								100.00
	INVOICE: 200000565																		
VENDOR TOTALS				.00	YTD INVOICED							100.00	YTD PAID						100.00
2497	KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	08/03/24	464492	25005047	254369	P	08/08/24	0051118	0810	9005 DUES FEES LICENSE MEMBERS	450.00								450.00
	INVOICE: 122008169																		
VENDOR TOTALS				.00	YTD INVOICED							450.00	YTD PAID						450.00



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882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA	08/06/24	464494	25095048	254370	P	08/08/24	0952818	0679 7450 OTH STUDENT ACTIVITIES	150.00
298699 INVOICE: 32125	08/06/24	464494	25095048	254370	P	08/08/24	0952818	0679CH 7100 CHOIR STUDENT ACTIVITIES	150.00
298699 INVOICE: 32125	08/07/24	464495	25060025	254370	P	08/08/24	0602818	0338 7450 REGISTRATION FEES PROF DV	150.00
298700 INVOICE: 32138	08/07/24	464495	25060025	254370	P	08/08/24	0602818	0679CH 7100 CHOIR STUDENT ACTIVITIES	150.00
298700 INVOICE: 32138			.00 YTD INVOICED					860.00 YTD PAID	600.00
VENDOR TOTALS									
17960 KENTUCKY STATE TREASURER	08/05/24	464218	25099017	254375	P	08/08/24	0011099	0349 OTHER PROFESSIONAL SERVIC	3.00
298429 INVOICE: 08022024			30.00 YTD INVOICED					75.00 YTD PAID	3.00
VENDOR TOTALS									
12016 KENTUCKY STATE TREASURER	08/01/24	464219	25030041	254371	P	08/08/24	0302818	0679BG 7500 BACKGROUND CHEX STU ACTIV	600.00
298430 INVOICE: 08012024			300.00 YTD INVOICED					1,480.00 YTD PAID	600.00
VENDOR TOTALS									
17950 KENTUCKY STATE TREASURER	07/13/24	464394	25920117	254374	P	08/08/24	9201134	043304 CONTRACTED ELEVATOR REP &	125.00
298602 INVOICE: 160618	07/12/24	464395	25920117	254374	P	08/08/24	9201134	043304 CONTRACTED ELEVATOR REP &	375.00
298603 INVOICE: 160604			1,225.00 YTD INVOICED					1,725.00 YTD PAID	500.00
VENDOR TOTALS									
17960 KENTUCKY STATE TREASURER	08/07/24	464493	25099018	254376	P	08/08/24	0011099	0349 OTHER PROFESSIONAL SERVIC	39.00
298698 INVOICE: 08052024			30.00 YTD INVOICED					75.00 YTD PAID	39.00
VENDOR TOTALS									
12016 KENTUCKY STATE TREASURER	08/06/24	464496	25005041	254372	P	08/08/24	0052818	0679BG 7500 BACKGROUND CHEX STU ACTIV	200.00
298701 INVOICE: 8624	08/06/24	464498	25010010	254373	P	08/08/24	0102818	0679BG 7500 BACKGROUND CHEX STU ACTIV	100.00
298703 INVOICE: 080624			300.00 YTD INVOICED					1,480.00 YTD PAID	300.00
VENDOR TOTALS									
19280 LAGRANGE SERVICE CENTER INC	07/30/24	464396	25087057	254377	P	08/08/24	9201134	0610 GENERAL SUPPLIES	106.50
298604 INVOICE: 0058291									

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VENDOR TOTALS		.00	YTD INVOICED	106.50	YTD PAID	106.50
11084	LAWN WOLF LLC 298605 07/31/24 464397 INVOICE: 4389 298606 06/30/24 464398 INVOICE: 4712	25088008	254378 P 08/08/24 9201088	0424	CONTRACT GROUNDS SERVICE	1,975.00
VENDOR TOTALS		25088008	254378 P 08/08/24 9201088	0424	CONTRACT GROUNDS SERVICE	7,181.50
VENDOR TOTALS		.00	YTD INVOICED	10,736.50	YTD PAID	9,156.50
3799	LEONARD BRUSH & CHEMICAL CO 298431 07/26/24 464220 INVOICE: R009508	25090012	254379 P 08/08/24 0901987	0610	GENERAL SUPPLIES	154.95
VENDOR TOTALS		4.95	YTD INVOICED	159.90	YTD PAID	154.95
12475	LIBERTY MUTUAL INSURANCE COMPANY 298432 08/05/24 464221 INVOICE: 14919130	25099016	254380 P 08/08/24 0011071	0524	FLEET INSURANCE	36.00
VENDOR TOTALS		50.90	YTD INVOICED	328.90	YTD PAID	36.00
15503	BRAMBLETT, LUKE 298607 08/03/24 464399 INVOICE: 241090	25087071	254381 P 08/08/24 0803614	0335	84104 OTHER PROFESSIONAL CONSUL	5,150.00
VENDOR TOTALS		5,440.20	YTD INVOICED	10,590.20	YTD PAID	5,150.00
12191	MAURER, PAT 298702 07/26/24 464497 INVOICE: 72624	25005005	254382 P 08/08/24 0051118	0534	9005 CELL PHONE SERVICES	30.00
VENDOR TOTALS		.00	YTD INVOICED	30.00	YTD PAID	30.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC 298608 07/31/24 464400 INVOICE: 213434	25920107	254383 P 08/08/24 9201134	0447	EQUIPMENT RENTAL	73.92
VENDOR TOTALS		280.83	YTD INVOICED	428.67	YTD PAID	73.92
19193	MID STATES BAND ASSOCIATION 298704 08/03/24 464499 INVOICE: 7869-12487-34064	25012069	254384 P 08/08/24 0122818	0679MB 7450	MARCHING BAND SCHOOL ACTI	100.00
VENDOR TOTALS		.00	YTD INVOICED	100.00	YTD PAID	100.00
12232	MODESTY, LARRY 298610 06/08/24 464402 INVOICE: 060824LM 298611 07/08/24 464404	25920066	254385 P 08/08/24 9201134	0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS		254385 P 08/08/24 9201134	0534	CELL PHONE SERVICES	30.00	30.00

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INVOICE: 070824LM									
VENDOR TOTALS		.00	YTD INVOICED		60.00	YTD PAID		60.00	
18982 FUSIONSITE KENTUCKY LLC									
298612 08/06/24 464405	25087066	254386	P	08/08/24	0703611	0459	83361	CONSTRUCTION OTHER	135.00
INVOICE: 48725									
VENDOR TOTALS		6,165.00	YTD INVOICED			6,300.00	YTD PAID		135.00
18550 MOORE, RACHAEL									
298502 06/30/24 464292	25052069	254387	P	08/08/24	0001052	0581	9225	TRAVEL MILEAGE HOTEL MEAL	2,305.03
INVOICE: 062424-063024									
VENDOR TOTALS		.00	YTD INVOICED			2,305.03	YTD PAID		2,305.03
5788 SWANK MOTION PICTURES INC									
298433 08/01/24 464222	25110089	254388	P	08/08/24	0602818	0810	7300	DUES FEES LICENSE MEMBERS	762.00
INVOICE: 3696242									
VENDOR TOTALS		4,707.00	YTD INVOICED			5,469.00	YTD PAID		762.00
8843 MURPHY, BRANDON									
298503 07/19/24 464293	25052071	254389	P	08/08/24	0002053	0581	337JC	TRAVEL MILEAGE HOTEL MEAL	208.58
INVOICE: 071424-071924									
VENDOR TOTALS		.00	YTD INVOICED			208.58	YTD PAID		208.58
10516 MUSIC THEATRE INTERNATIONAL									
298613 08/02/24 464406	25990011	254390	P	08/08/24	9902826	0610	700L	GENERAL SUPPLIES	2,810.00
INVOICE: 01153106									
298614 08/02/24 464407	25990014	254390	P	08/08/24	9902826	0610	700L	GENERAL SUPPLIES	2,225.00
INVOICE: 01153101									
298615 08/01/24 464408	25990017	254390	P	08/08/24	9902826	0610	700L	GENERAL SUPPLIES	7.00
INVOICE: 01156562									
298616 05/28/24 464409	25990017	254390	P	08/08/24	9902826	0610	700L	GENERAL SUPPLIES	20.00
INVOICE: 01144539									
298617 05/28/24 464410	25990017	254390	P	08/08/24	9902826	0610	700L	GENERAL SUPPLIES	20.00
INVOICE: 01144537									
VENDOR TOTALS		.00	YTD INVOICED			5,082.00	YTD PAID		5,082.00
10825 NAPA AUTO PARTS/LAGRANGE									
298618 08/06/24 464411	25920024	254391	P	08/08/24	9201134	0610		GENERAL SUPPLIES	7.56
INVOICE: 161130									
298705 07/29/24 464500	25901064	254391	P	08/08/24	9011096	0694		EQUIPMENT SUPPLIES & MATE	68.90
INVOICE: 160592									
298706 08/02/24 464501	25901085	254391	P	08/08/24	9011096	061070		CHEMICALS	16.33
INVOICE: 160956									
298707 08/01/24 464502	25901071	254391	P	08/08/24	9011096	061013		BRAKE SYSTEM	142.92
INVOICE: 160840									

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298708		08/01/24	464503	25901078	254391	P	08/08/24	9011096	EQUIPMENT SUPPLIES & MATE	29.98
	INVOICE:	160871								
298709		07/26/24	464504	25901066	254391	P	08/08/24	9011096	EQUIPMENT SUPPLIES & MATE	59.99
	INVOICE:	160530								
298710		07/23/24	464505	25901047	254391	P	08/08/24	9011096	BRAKE SYSTEM	389.79
	INVOICE:	160177								
298710		07/23/24	464505	25901047	254391	P	08/08/24	9011096	MDSE/CORE FOR RESALE/RETU	351.05
	INVOICE:	160177								
VENDOR TOTALS				1,756.60 YTD INVOICED				7,346.21 YTD PAID		1,066.52
2898	NATIONAL ASSOC FOR MUSIC EDUCATION									
298434		07/31/24	464223	25012034	254392	P	08/08/24	01222818	BAND BOOSTERS STU ACTIV	135.00
	INVOICE:	000677360								
VENDOR TOTALS				.00 YTD INVOICED				135.00 YTD PAID		135.00
3417	OATES FLAG CO INC									
298435		08/01/24	464224	25028029	254393	P	08/08/24	0281118	GENERAL SUPPLIES	131.54
	INVOICE:	2024-1033								
VENDOR TOTALS				.00 YTD INVOICED				131.54 YTD PAID		131.54
24700	OLDHAM CO BOARD OF ED RESOURCE CTR									
298621		07/31/24	464414	25990007	254394	P	08/08/24	9902826	GENERAL SUPPLIES	21.75
	INVOICE:	2405								
298622		07/31/24	464415	25990007	254394	P	08/08/24	9902826	GENERAL SUPPLIES	37.00
	INVOICE:	2406								
VENDOR TOTALS				67.00 YTD INVOICED				142.50 YTD PAID		58.75
4	OLDHAM CO BOARD OF ED/TRANS DEPT									
298504		06/28/24	464294	25014002	254395	P	08/08/24	0145201	NON INSTRUCTIONAL FIELD T	171.70
	INVOICE:	7887								
298505		06/21/24	464295	25014002	254395	P	08/08/24	0145201	NON INSTRUCTIONAL FIELD T	215.44
	INVOICE:	7865								
298506		07/01/24	464296	25014002	254395	P	08/08/24	0145201	NON INSTRUCTIONAL FIELD T	226.10
	INVOICE:	7892								
VENDOR TOTALS				2,951.36 YTD INVOICED				10,402.78 YTD PAID		613.24
2441	OLDHAM COUNTY 4-H									
298436		06/03/24	464225	25014018	254396	P	08/08/24	0145201	GENERAL SUPPLIES	960.00
	INVOICE:	060324HA								
VENDOR TOTALS				.00 YTD INVOICED				960.00 YTD PAID		960.00
4057	OLDHAM COUNTY AQUATIC CENTER									
298465		07/15/24	464254	25005001	254397	P	08/08/24	0055201	NON INSTRUCTIONAL FIELD T	224.00
	INVOICE:	71524								
298466		07/29/24	464255	25005001	254397	P	08/08/24	0055201	NON INSTRUCTIONAL FIELD T	244.00



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INVOICE:	72924								
298711	08/05/24	464506	25005001	254397	P	08/08/24	0055201	0898	NON INSTRUCTIONAL FIELD T
INVOICE:	8524								
VENDOR TOTALS			708.00	YTD INVOICED				3,152.00	YTD PAID
85	OLDHAM COUNTY BOARD OF EDUCATION								
298712	07/22/24	464507	25350021	254398	P	08/08/24	3501118	0610	9350 GENERAL SUPPLIES
INVOICE:	0123456								
298713	07/25/24	464508	25028042	254398	P	08/08/24	0281118	0610	9028 GENERAL SUPPLIES
INVOICE:	07252024TR								
VENDOR TOTALS			1,247,582.38	YTD INVOICED				1,262,539.48	YTD PAID
5956	OLDHAM COUNTY PARKS & RECREATION DEPT								
298714	08/06/24	464509	25028005	254399	P	08/08/24	0285201	0898	NON INSTRUCTIONAL FIELD T
INVOICE:	06292028								
VENDOR TOTALS			5,772.37	YTD INVOICED				6,868.37	YTD PAID
18475	PAXTON MEDIA GROUP								
298623	08/04/24	464416	25082017	254400	P	08/08/24	0011071	0542	NEWSPAPER ADVERTISING
INVOICE:	JULY2024								
VENDOR TOTALS			.00	YTD INVOICED				345.00	YTD PAID
24660	OKOLONA PEST CONTROL								
298619	07/24/24	464412	25920115	254401	P	08/08/24	0011087	0425	PEST CONTROL SERVICES
INVOICE:	2513803								
298620	07/24/24	464413	25920115	254401	P	08/08/24	0011087	0425	PEST CONTROL SERVICES
INVOICE:	2513947								
VENDOR TOTALS			677.25	YTD INVOICED				806.25	YTD PAID
9058	PAINT SPOT								
298467	08/04/24	464256	25005016	254402	P	08/08/24	0055201	0898	NON INSTRUCTIONAL FIELD T
INVOICE:	000034								
VENDOR TOTALS			.00	YTD INVOICED				638.00	YTD PAID
298	PAPA JOHN'S PIZZA								
298437	07/23/24	464226	25013042	254403	P	08/08/24	0132203	0617	5761 FOOD INSTR NOT FOOD SERVI
INVOICE:	50024-24-5905								
VENDOR TOTALS			837.00	YTD INVOICED				1,687.33	YTD PAID
8133	PARROTT, RUTH								
298507	07/19/24	464297	25052075	254404	P	08/08/24	0002053	0581	337JC TRAVEL MILEAGE HOTEL MEAL
INVOICE:	071424-071924								

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VENDOR TOTALS		.00	YTD INVOICED		108.31	YTD PAID	108.31
12300 PERKINS, PENNY							
298715	07/20/24	464510	25013012	254405 P	08/08/24	0131118 0534 9013	CELL PHONE SERVICES
	INVOICE:	KE072024-1					
VENDOR TOTALS		.00	YTD INVOICED		30.00	YTD PAID	30.00
26340 HERTZBERG-NEW METHOD INC							
298438	07/11/24	464227	25030003	254406 P	08/08/24	0301118 0641 9600	LIBRARY BOOKS
	INVOICE:	1992199-00					
298439	07/22/24	464228	25030003	254406 P	08/08/24	0301118 0641 9600	LIBRARY BOOKS
	INVOICE:	1992199-01					
VENDOR TOTALS		.00	YTD INVOICED		470.60	YTD PAID	470.60
11274 PIONEER VALLEY EDUCATIONAL PRESS							
298716	08/02/24	464511	25028037	254407 P	08/08/24	0281118 0610K 9600	GENL SUPPLIES KINDERGARTE
	INVOICE:	1268801					
VENDOR TOTALS		.00	YTD INVOICED		30.98	YTD PAID	30.98
12254 PRAIRIE FARMS DAIRY INC							
298440	07/25/24	464229	25013003	254408 P	08/08/24	01322203 0617 576I	FOOD INSTR NOT FOOD SERVI
	INVOICE:	9073162					
VENDOR TOTALS		1,375.75	YTD INVOICED		1,776.37	YTD PAID	31.60
12733 KNOPP, JOHN RICHMOND							
298441	07/30/24	464230	25030043	254409 P	08/08/24	0301118 0610 9600	GENERAL SUPPLIES
	INVOICE:	0824-004					
VENDOR TOTALS		.00	YTD INVOICED		359.00	YTD PAID	359.00
27290 STAPLES INC							
298442	07/22/24	464231	25030030	254410 P	08/08/24	0301118 0610 9600	GENERAL SUPPLIES
	INVOICE:	39635484					
298443	07/19/24	464232	25030030	254410 P	08/08/24	0301118 0610 9600	GENERAL SUPPLIES
	INVOICE:	39612560					
298444	07/17/24	464233	25030030	254410 P	08/08/24	0301118 0610 9600	GENERAL SUPPLIES
	INVOICE:	39569331					
298445	07/17/24	464234	25030030	254410 P	08/08/24	0301118 0610 9600	GENERAL SUPPLIES
	INVOICE:	39565665					
298624	08/05/24	464417	25099019	254410 P	08/08/24	0011099 0610	GENERAL SUPPLIES
	INVOICE:	39878662					
298717	07/23/24	464512	25070003	254410 P	08/08/24	0701118 0610 9070	GENERAL SUPPLIES
	INVOICE:	39659028					
298718	07/22/24	464513	25007027	254410 P	08/08/24	0072818 0679 7300	OTH STUDENT ACTIVITIES
	INVOICE:	39636701					
298719	07/29/24	464514	25007027	254410 P	08/08/24	0072818 0679 7300	OTH STUDENT ACTIVITIES



# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 080824JR

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

VENDOR NAME	INV. DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
298510	07/25/24	464300	25030004	254417	P	08/08/24	0301118	0610T3 9600	471.20	
INVOICE:	308104547857									
298511	07/19/24	464301	25030006	254417	P	08/08/24	0301118	0610IN 9600	141.47	
INVOICE:	308104541527									
298512	07/26/24	464302	25030013	254417	P	08/08/24	0301118	0610MU 9600	162.20	
INVOICE:	308104549119									
298723	07/25/24	464518	25013036	254417	P	08/08/24	0131118	0610TS 9600	222.60	
INVOICE:	208134475801									
298724	07/25/24	464519	25007021	254417	P	08/08/24	0072818	0679 7300	98.70	
INVOICE:	208134475297									
298725	07/29/24	464520	25010042	254417	P	08/08/24	0105201	0610	412.86	
INVOICE:	308104551457									
VENDOR TOTALS			5,881.91	YTD INVOICED				7,775.44	YTD PAID	1,780.83
17242 SCHWAGER, ABBY										
298513	07/19/24	464303	25052074	254418	P	08/08/24	0002053	0581 337JC TRAVEL MILEAGE HOTEL MEAL	183.30	
INVOICE:	071424-071924									
VENDOR TOTALS			.00	YTD INVOICED				183.30	YTD PAID	183.30
4152 SHERWIN-WILLIAMS										
298628	08/05/24	464421	25920032	254419	P	08/08/24	9201134	0610A5	312.01	
INVOICE:	9885-5									
298629	08/05/24	464422	25920032	254419	P	08/08/24	9201134	0610A5	713.51	
INVOICE:	9884-8									
VENDOR TOTALS			1,501.54	YTD INVOICED				2,912.18	YTD PAID	1,025.52
19665 SHROUT TATE WILSON CONSULTING ENGINEERS PLLC										
298630	07/10/24	464423	25087073	254420	P	08/08/24	0123614	0346 84278 ARCHICTUR & ENGINEERING S	55,500.00	
INVOICE:	23169-1									
298630	07/10/24	464423	25087073	254420	P	08/08/24	0603614	0346 84278 ARCHICTUR & ENGINEERING S	18,500.00	
INVOICE:	23169-1									
VENDOR TOTALS			.00	YTD INVOICED				74,000.00	YTD PAID	74,000.00
19152 SIX, SHARLA										
298514	06/11/24	464304	25075038	254421	P	08/08/24	0011075	0581 TRAVEL - MILEAGE	14.49	
INVOICE:	061024-061124									
VENDOR TOTALS			.00	YTD INVOICED				434.09	YTD PAID	14.49
20176 SMITH-WEHR, KENDRA										
298515	07/19/24	464305	25052072	254422	P	08/08/24	0002053	0581 337JC TRAVEL MILEAGE HOTEL MEAL	146.38	
INVOICE:	071424-071924									
VENDOR TOTALS			.00	YTD INVOICED				146.38	YTD PAID	146.38
7997 SOLUTION TREE INC										
298516	07/31/24	464306	25110109	254423	P	08/08/24	0001118	0653 9210 SOFTWARE	2,980.00	



# Oldham County Board of Education



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

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INVOICE: S305466									
VENDOR TOTALS		.00	YTD INVOICED		2,980.00	YTD PAID		2,980.00	
10905 SOUTH END GLASS & MIRROR									
298631	08/08/24 464424	25920030	254424 P	08/08/24	9201134	061082	GLASS	707.24	
INVOICE: 43193DD									
VENDOR TOTALS		.00	YTD INVOICED		1,153.87	YTD PAID		707.24	
5685 STUDIES WEEKLY INC									
298410	07/11/24 464199	25025009	254425 P	08/08/24	0252818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	3,453.81	
INVOICE: 509471									
VENDOR TOTALS		.00	YTD INVOICED		3,453.81	YTD PAID		3,453.81	
7634 STUDIO KREMER ARCHITECTS INC									
298632	08/01/24 464425	25087075	254426 P	08/08/24	0603614	0346	84104 ARCHITCTUR & ENGINEERING S	269,435.25	
INVOICE: 24-175									
298632	08/01/24 464425	25087075	254426 P	08/08/24	0803614	0346	84104 ARCHITCTUR & ENGINEERING S	269,435.25	
INVOICE: 24-175									
VENDOR TOTALS		.00	YTD INVOICED		681,933.00	YTD PAID		538,870.50	
20402 THE AUTISM HELPER INC									
298411	07/25/24 464200	25013043	254427 P	08/08/24	0131118	0610EC 9600	GENL SUPPLIES ECS ECE	162.00	
INVOICE: 2628									
VENDOR TOTALS		.00	YTD INVOICED		162.00	YTD PAID		162.00	
5696 TOTAL ID SOLUTIONS INC									
298517	07/26/24 464307	25110054	254428 P	08/08/24	0011100	0651	9400A SUPPLIES TECHNOLOGY HARDW	12,640.00	
INVOICE: 46351									
VENDOR TOTALS		.00	YTD INVOICED		12,640.00	YTD PAID		12,640.00	
4922 TOTAL TRUCK PARTS									
298726	07/31/24 464521	25901072	254429 P	08/08/24	9011096	061001	CAB HEATING/VENTING/AC	290.30	
INVOICE: 911023									
298727	07/29/24 464522	25901067	254429 P	08/08/24	9011096	0694	EQUIPMENT SUPPLIES & MATE	850.00	
INVOICE: 910573									
VENDOR TOTALS		1,294.72	YTD INVOICED		3,106.86	YTD PAID		1,140.30	
5660 TRACTOR SUPPLY CREDIT PLAN									
298518	07/09/24 464308	25088003	254430 P	08/08/24	9201088	0610GE	GENERAL PARTS SUPPLIES EQ	89.98	
INVOICE: 200037429									
VENDOR TOTALS		.00	YTD INVOICED		89.98	YTD PAID		89.98	
7203 MARESCA, MARK A									

# Oldham County Board of Education

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
298633	07/29/24	464426	25990020	254431	P	08/08/24	9902826	0610 700L GENERAL SUPPLIES	5,241.51
INVOICE:	1013284								
VENDOR TOTALS			.00 YTD INVOICED				22,267.80	YTD PAID	5,241.51
19503 VISA	07/31/24	464523	25082018	254435	P	08/08/24	0001082	0610 GENERAL SUPPLIES	89,036.69
298728	07/31/24	464523	25082018	254435	P	08/08/24	0001082	0610 GENERAL SUPPLIES	89,036.69
INVOICE:	073124								
VENDOR TOTALS			.00 YTD INVOICED				134,812.82	YTD PAID	89,036.69
14075 OCBE - VISA	07/02/24	464525	25005026	254433	P	08/08/24	0055201	0898 NON INSTRUCTIONAL FIELD T	49.98
298730	07/02/24	464525	25005026	254433	P	08/08/24	0055201	0898 NON INSTRUCTIONAL FIELD T	49.98
INVOICE:	070248								
298731	07/02/24	464526	25005026	254433	P	08/08/24	0055201	0898 NON INSTRUCTIONAL FIELD T	2,958.84
INVOICE:	070244								
298732	07/03/24	464527	25005028	254433	P	08/08/24	0055201	0898 NON INSTRUCTIONAL FIELD T	295.00
INVOICE:	7324								
298733	07/10/24	464528	25005028	254433	P	08/08/24	0055201	0898 NON INSTRUCTIONAL FIELD T	240.00
INVOICE:	710244								
298734	07/17/24	464529	25005028	254433	P	08/08/24	0055201	0898 NON INSTRUCTIONAL FIELD T	250.00
INVOICE:	71724								
298735	07/24/24	464530	25005028	254433	P	08/08/24	0055201	0898 NON INSTRUCTIONAL FIELD T	275.00
INVOICE:	72424								
298736	07/10/24	464531	25005022	254433	P	08/08/24	0055201	0898 NON INSTRUCTIONAL FIELD T	635.00
INVOICE:	710248								
298737	07/16/24	464532	25005022	254433	P	08/08/24	0055201	0898 NON INSTRUCTIONAL FIELD T	-41.40
INVOICE:	71624A								
VENDOR TOTALS			.00 YTD INVOICED				9,880.09	YTD PAID	4,662.42
14079 OCBE - VISA	07/22/24	464533	25060016	254434	P	08/08/24	0602818	0679 7100 OTH STUDENT ACTIVITIES	736.50
298738	07/22/24	464533	25060016	254434	P	08/08/24	0602818	0679 7100 OTH STUDENT ACTIVITIES	736.50
INVOICE:	072224								
VENDOR TOTALS			.00 YTD INVOICED				736.50	YTD PAID	736.50
14072 OCBE - VISA	07/11/24	464534	25030020	254432	P	08/08/24	0305201	0898 NON INSTRUCTIONAL FIELD T	539.70
298739	07/11/24	464534	25030020	254432	P	08/08/24	0305201	0898 NON INSTRUCTIONAL FIELD T	539.70
INVOICE:	07112024								
298740	07/18/24	464535	25030028	254432	P	08/08/24	0305201	0898 NON INSTRUCTIONAL FIELD T	743.25
INVOICE:	07182024								
VENDOR TOTALS			.00 YTD INVOICED				1,962.85	YTD PAID	1,282.95
14075 OCBE - VISA	07/16/24	464540	25005021	254433	P	08/08/24	0055201	0898 NON INSTRUCTIONAL FIELD T	2,070.00
298745	07/16/24	464540	25005021	254433	P	08/08/24	0055201	0898 NON INSTRUCTIONAL FIELD T	2,070.00
INVOICE:	71624B								
VENDOR TOTALS			.00 YTD INVOICED				9,880.09	YTD PAID	2,070.00

# Oldham County Board of Education



## PAID INVOICES REPORT

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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

17182	VIVACITY TECH, PBC	07/31/24	464309	25110128	254436	P	08/08/24	3502818	0651	7300	SUPPLIES TECHNOLOGY HARDW	24,657.49
	INVOICE: RT00678106											
	VENDOR TOTALS			7,840.00	YTD INVOICED					32,497.49	YTD PAID	24,657.49
9115	WALKER MECHANICAL CONTRACTORS INC.	07/31/24	464319	25920078	254437	P	08/08/24	9201134	0433		EQUIPMENT REPAIR & MAINT	670.00
	INVOICE: 231050											
298529		07/31/24	464319		254437	P	08/08/24	0055101	0610		GENERAL SUPPLIES	88.50
	INVOICE: 231050											
298530		07/31/24	464320	25920078	254437	P	08/08/24	9201134	0433		EQUIPMENT REPAIR & MAINT	555.00
	INVOICE: 231053											
298530		07/31/24	464320		254437	P	08/08/24	0155101	0610		GENERAL SUPPLIES	25.00
	INVOICE: 231053											
298531		07/31/24	464321	25920078	254437	P	08/08/24	9201134	0433		EQUIPMENT REPAIR & MAINT	550.00
	INVOICE: 231051											
298531		07/31/24	464321		254437	P	08/08/24	0105101	0610		GENERAL SUPPLIES	60.00
	INVOICE: 231051											
298532		07/31/24	464322	25920078	254437	P	08/08/24	9201134	0433		EQUIPMENT REPAIR & MAINT	600.00
	INVOICE: 231052											
	VENDOR TOTALS			.00	YTD INVOICED					19,384.37	YTD PAID	2,548.50
5065	WALMART COMMUNITY/CAPITAL ONE	06/25/24	464310	25025007	254439	P	08/08/24	0252203	0617	576I	FOOD INSTR NOT FOOD SERVI	43.00
	INVOICE: 663537											
	VENDOR TOTALS			.00	YTD INVOICED					525.31	YTD PAID	43.00
4995	WALMART COMMUNITY/CAPITAL ONE	06/25/24	464311	25030016	254438	P	08/08/24	0305201	0617		FOOD INSTR NON FOOD SERVI	86.41
	INVOICE: 966868											
298522		06/28/24	464312	25030016	254438	P	08/08/24	0305201	0617		FOOD INSTR NON FOOD SERVI	132.39
	INVOICE: 056911											
298523		06/25/24	464313	25030016	254438	P	08/08/24	0305201	0617		FOOD INSTR NON FOOD SERVI	63.16
	INVOICE: 693029											
298524		07/15/24	464314	25030016	254438	P	08/08/24	0305201	0617		FOOD INSTR NON FOOD SERVI	195.50
	INVOICE: 881912											
	VENDOR TOTALS			.00	YTD INVOICED					1,480.93	YTD PAID	477.46
7589	WALMART COMMUNITY/CAPITAL ONE	07/06/24	464315	25013021	254440	P	08/08/24	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	119.00
	INVOICE: 566762											
	VENDOR TOTALS			.00	YTD INVOICED					612.06	YTD PAID	119.00
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY	08/05/24	464427	25920023	254441	P	08/08/24	9201134	0610		GENERAL SUPPLIES	50.31
	INVOICE: 2408-687208											

# Oldham County Board of Education



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298635	08/01/24	464428	25920023	254441	P	08/08/24	9201134 0610	GENERAL SUPPLIES	53.79
INVOICE: 2408-686918									
298636	07/24/24	464429	25920023	254441	P	08/08/24	9201134 0610	GENERAL SUPPLIES	27.77
INVOICE: 2407-685751									
VENDOR TOTALS			385.15 YTD INVOICED				769.29 YTD PAID		131.87
10531 WENZ, NANCY D	07/19/24	464430	25087036	254442	P	08/08/24	0001108 0534	CELL PHONE SERVICES	30.00
298637	07/19/24	464430	25087036	254442	P	08/08/24	0001108 0534	CELL PHONE SERVICES	30.00
INVOICE: 071924NW									
VENDOR TOTALS			.00 YTD INVOICED				30.00 YTD PAID		30.00
18395 WEVIDEO, INC	07/30/24	464323	25110091	254443	P	08/08/24	0602818 0650	SUPPLIES TECH SOFTWARE	314.00
298533	07/30/24	464323	25110091	254443	P	08/08/24	0602818 0650	SUPPLIES TECH SOFTWARE	314.00
INVOICE: CIN9073									
VENDOR TOTALS			.00 YTD INVOICED				314.00 YTD PAID		314.00
20367 ZONAR SYSTEMS INC	07/08/24	464536	25901089	254444	P	08/08/24	9011091 0531	POSTAGE & PO BOX RENT	22.40
298741	07/08/24	464536	25901089	254444	P	08/08/24	9011091 0531	POSTAGE & PO BOX RENT	22.40
INVOICE: INV633739									
298741	07/08/24	464536	25901089	254444	P	08/08/24	9011091 0652	TECHNOL-RELATED DEVICES O	379.05
INVOICE: INV633739									
VENDOR TOTALS			112,103.95 YTD INVOICED				112,505.40 YTD PAID		401.45
REPORT TOTALS									1,595,806.71
TOTAL PRINTED CHECKS									136
TOTAL AMOUNT									1,595,806.71

\*\* END OF REPORT - Generated by Ritchard, Jennifer \*\*

# Oldham County Board of Education



## PAID INVOICES REPORT

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19867	CARE SOLACE, INC	06/11/24	464541	25082019	254445	P	08/08/24	0001118	0653	9210	SOFTWARE	6,764.00
298746	INVOICE: 2024-12191	06/11/24	464541	25082019	254445	P	08/08/24	0011071	0345		MED SVCS-EMPLOYEE ASSIST P	20,000.00
298746	INVOICE: 2024-12191											
VENDOR TOTALS											26,764.00	
.00 YTD INVOICED											26,764.00	
.00 YTD PAID											26,764.00	
REPORT TOTALS											26,764.00	

TOTAL PRINTED CHECKS 1 26,764.00

\*\* END OF REPORT - Generated by Ritchard, Jennifer \*\*



# Oldham County Board of Education

## GENERAL FUND POST APPROVAL



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WARRANT: 080124JR

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	
19651 323INK LLC	298082	06/25/24	463863	25075027	254126	P	08/01/24	0011229 0549	OTHER ADS/PROMOTIONS	1,496.00
INVOICE:		17992								
VENDOR TOTALS				.00 YTD INVOICED				1,496.00 YTD PAID		1,496.00
18106 MOONEY, LAURIE L	298083	07/22/24	463864	25110070	254127	P	08/01/24	0011082 0653T 9999	SOFTWARE NON CAP	200.00
INVOICE:		2857-3R-2024								
VENDOR TOTALS				.00 YTD INVOICED				200.00 YTD PAID		200.00
9315 A PLUS PAPER SHREDDING	298315	07/23/24	464102	25025000	254128	P	08/01/24	0252818 0679 7300	OTH STUDENT ACTIVITIES	60.75
INVOICE:		47767								
VENDOR TOTALS				166.09 YTD INVOICED				903.06 YTD PAID		60.75
19464 AES AUTOMATIVE EQUIPMENT SPECIALISTS, INC	298084	07/15/24	463865	25901050	254129	P	08/01/24	9011096 0434	BUILDING REPAIRS & MAINT	1,056.76
INVOICE:		46668								
VENDOR TOTALS				.00 YTD INVOICED				1,056.76 YTD PAID		1,056.76
18009 MARKHAN, REID S JR	298151	07/22/24	463933	25075033	254130	P	08/01/24	0011071 0616	FOOD NON INSTR NON FOOD S	108.00
INVOICE:		80722248								
298152		07/19/24	463934	25075023	254130	P	08/01/24	0011071 0616	FOOD NON INSTR NON FOOD S	84.00
INVOICE:		80620248								
298154		07/19/24	463936	25075023	254130	P	08/01/24	0011071 0616	FOOD NON INSTR NON FOOD S	70.00
INVOICE:		80710248								
298155		07/19/24	463937	25075023	254130	P	08/01/24	0011071 0616	FOOD NON INSTR NON FOOD S	84.00
INVOICE:		80627248								
VENDOR TOTALS				39.00 YTD INVOICED				385.00 YTD PAID		346.00
49 ALLIED CLEANING SOLUTIONS	298316	07/25/24	464103	25025021	254131	P	08/01/24	0251987 0610	GENERAL SUPPLIES	200.50
INVOICE:		276562								
VENDOR TOTALS				53,071.17 YTD INVOICED				53,271.67 YTD PAID		200.50
6728 AMAZON CAPITAL SERVICES INC	298129	07/22/24	463910	25005027	254133	P	08/01/24	0055201 0610	GENERAL SUPPLIES	41.49
INVOICE:		1KMX-FHT4-7C7P								
VENDOR TOTALS				2,502.74 YTD INVOICED				2,871.52 YTD PAID		41.49
13929 AMAZON CAPITAL SERVICES INC	298130	07/21/24	463911	25010032	254136	P	08/01/24	0105201 0610	GENERAL SUPPLIES	58.90
INVOICE:		1HCH-XRXX-X3H4								

# 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	YTD PAID
298131	INVOICE:	07/21/24	463912	25010033	254136	P	08/01/24	0105201	0610 GENERAL SUPPLIES	10.99
298132	INVOICE:	07/23/24	463914	25010034	254136	P	08/01/24	0101118	0610 GENERAL SUPPLIES	512.59
298132	INVOICE:	07/23/24	463914	25010034	254136	P	08/01/24	0105201	0610 GENERAL SUPPLIES	.00
VENDOR TOTALS										
861.33 YTD INVOICED										
2,023.39 YTD PAID										
7466	AMAZON CAPITAL SERVICES INC	07/18/24	463915	25015012	254134	P	08/01/24	0152818	0679YB 7800 YEARBOOK STUDENT ACTIVITI	109.40
298134	INVOICE:	07/23/24	463916	25015011	254134	P	08/01/24	0152818	043400 7300 IT NETWORK DROPS	388.30
298145	INVOICE:	07/25/24	463927	25012041	254137	P	08/01/24	0122818	0679MB 7450 MARCHING BAND SCHOOL ACTI	497.70
VENDOR TOTALS										
1,000.19 YTD INVOICED										
1,554.00 YTD PAID										
14439	AMAZON CAPITAL SERVICES INC	07/24/24	463926	25012039	254137	P	08/01/24	0122825	0679 7600 OTH STUDENT ACTIVITIES	49.00
298144	INVOICE:	07/24/24	463926	25012041	254137	P	08/01/24	0122818	0679MB 7450 MARCHING BAND SCHOOL ACTI	13.99
298145	INVOICE:	07/25/24	463927	25012041	254137	P	08/01/24	0122818	0679MB 7450 MARCHING BAND SCHOOL ACTI	497.70
VENDOR TOTALS										
179.99 YTD INVOICED										
521.50 YTD PAID										
18858	AMAZON CAPITAL SERVICES INC	07/25/24	463928	25060020	254138	P	08/01/24	0601118	0610 GENERAL SUPPLIES	77.31
298146	INVOICE:	07/25/24	463928	25060020	254138	P	08/01/24	0601118	0610 GENERAL SUPPLIES	77.31
VENDOR TOTALS										
1,038.36 YTD INVOICED										
1,692.08 YTD PAID										
11111	AMAZON CAPITAL SERVICES INC	07/28/24	463929	25075036	254135	P	08/01/24	0011075	0610 GENERAL SUPPLIES	74.71
298147	INVOICE:	07/28/24	463929	25075036	254135	P	08/01/24	0011075	0610 GENERAL SUPPLIES	74.71
298148	INVOICE:	07/16/24	463930	25075019	254135	P	08/01/24	0011071	0610 GENERAL SUPPLIES	263.14
298149	INVOICE:	07/11/24	463931	25075020	254135	P	08/01/24	0011075	0610 GENERAL SUPPLIES	137.87
298210	INVOICE:	07/12/24	463995	25052042	254135	P	08/01/24	0002053	0610 GENERAL SUPPLIES	159.99
298211	INVOICE:	07/17/24	463996	25052048	254135	P	08/01/24	0002053	0610 GENERAL SUPPLIES	128.74
298215	INVOICE:	07/24/24	464000	25052044	254135	P	08/01/24	0002053	0610 GENERAL SUPPLIES	27.30
298216	INVOICE:	07/22/24	464001	25052044	254135	P	08/01/24	0002053	0610 GENERAL SUPPLIES	142.34
VENDOR TOTALS										
766.32 YTD INVOICED										
1,700.41 YTD PAID										
6728	AMAZON CAPITAL SERVICES INC	07/25/24	464084	25005029	254133	P	08/01/24	0051118	0610 GENERAL SUPPLIES	934.09
298298	INVOICE:	07/25/24	464084	25005029	254133	P	08/01/24	0051118	0610 GENERAL SUPPLIES	327.29



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

INVOICE: 1QF7-L3K3-3N6C									
VENDOR TOTALS	2,502.74	YTD INVOICED	2,871.52	YTD PAID					327.29
13929 AMAZON CAPITAL SERVICES INC	07/19/24 464085	254136 P 08/01/24 0101118	0610NT 9600	GENL SUPPLIES NEW TEACHER					404.41
INVOICE: 1RMR-6X6Q-DQTC	07/26/24 464087	254136 P 08/01/24 0101087	0610	GENERAL SUPPLIES					26.99
298300	07/25/24 464089	254136 P 08/01/24 0105201	0610	GENERAL SUPPLIES					148.18
INVOICE: 1XGN-YW6D-6YNV	16L7-XPDN-1PHF								
298302	861.33	YTD INVOICED	2,023.39	YTD PAID					579.58
VENDOR TOTALS	2,501.50	254134 P 08/01/24 0152818	0692	7100 HEALTH SUPPLIES					56.11
7466 AMAZON CAPITAL SERVICES INC	07/28/24 464090	1,000.19	YTD INVOICED	1,554.00	YTD PAID				56.11
INVOICE: 1T7K-NDJW-LGN9	402.50	486	402.50	486					
VENDOR TOTALS	402.50	254132 P 08/01/24 0251118	0610T4 9600	GENL SUPPLIES 4TH GRADE					319.99
5695 AMAZON CAPITAL SERVICES INC	07/02/24 464091	402.50	486	402.50					
INVOICE: 1KMW-69PJ-KWTM	07/01/24 464092	254132 P 08/01/24 0251118	0610T4 9600	GENL SUPPLIES 4TH GRADE					1,110.93
298305	07/25/24 464093	25025019	0679LC 7850	LITERACY COACH ST ACTIVIT					63.90
INVOICE: 1C4M-XVDO-FTJN	07/24/24 464094	254132 P 08/01/24 0252818	0679EC 7850	ECS STUDENT ACTIVITIES					182.82
298306	562.73	YTD INVOICED	3,590.94	YTD PAID					1,677.64
INVOICE: 1NTG-GDYK-79TQ	25012035	254137 P 08/01/24 0122818	0679MB 7450	MARCHING BAND SCHOOL ACTI					225.99
298307	25012044	254137 P 08/01/24 0121987	0610	GENERAL SUPPLIES					52.53
INVOICE: 1G14-161W-1RHY	179.99	YTD INVOICED	521.50	YTD PAID					278.52
VENDOR TOTALS	25060022	254138 P 08/01/24 0602825	0679	7600 OTH STUDENT ACTIVITIES					339.95
14439 AMAZON CAPITAL SERVICES INC	07/30/24 464098	25060013	0610	9060 GENERAL SUPPLIES					31.96
INVOICE: 164M-PLKC-9HY6	07/30/24 464100	25060013	0610	9060 GENERAL SUPPLIES					204.50
298313	25060013	254138 P 08/01/24 0601118	0610	9060 GENERAL SUPPLIES					576.41
INVOICE: 1NYT-JWJM-616V	1,038.36	YTD INVOICED	1,692.08	YTD PAID					
298314	1,038.36	YTD INVOICED	1,692.08	YTD PAID					
INVOICE: 1Y96-WFW1-11R3									
VENDOR TOTALS	1,038.36	YTD INVOICED	1,692.08	YTD PAID					
18858 AMAZON CAPITAL SERVICES INC	07/30/24 464098	25060013	0610	9060 GENERAL SUPPLIES					
INVOICE: 164M-PLKC-9HY6	07/30/24 464100	25060013	0610	9060 GENERAL SUPPLIES					
298313	25060013	254138 P 08/01/24 0601118	0610	9060 GENERAL SUPPLIES					
INVOICE: 1NYT-JWJM-616V	1,038.36	YTD INVOICED	1,692.08	YTD PAID					
298314	1,038.36	YTD INVOICED	1,692.08	YTD PAID					
INVOICE: 1Y96-WFW1-11R3									
VENDOR TOTALS	1,038.36	YTD INVOICED	1,692.08	YTD PAID					
19047 AMAZON CAPITAL SERVICES INC									

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298308 INVOICE: 1XXV-JP7Q-QFVL	07/29/24	464095	25028023	254139	P	08/01/24	0282818	0679AR 7100 ART STUDENT ACTIVITIES	588.91
<b>VENDOR TOTALS</b>									
			315.05	YTD INVOICED				903.96	YTD PAID
18956 AMAZON CAPITAL SERVICES INC 298142 INVOICE: 11VM-PM3M-1NWG	07/24/24	463924	25920033	254140	P	08/01/24	9201134	0610C7 OTHER	55.17
298143 INVOICE: 07/24/24 463925	07/24/24	463925	25920033	254140	P	08/01/24	9201134	0610C7 OTHER	14.52
298212 INVOICE: 07/29/24 463997	07/29/24	463997	25920033	254140	P	08/01/24	9201134	0610C7 OTHER	6.54
298213 INVOICE: 07/29/24 463998	07/29/24	463998	25920033	254140	P	08/01/24	9201134	0610C7 OTHER	235.75
298214 INVOICE: 07/26/24 463999	07/26/24	463999	25920033	254140	P	08/01/24	9201134	0610C7 OTHER	57.52
<b>VENDOR TOTALS</b>									
			494.44	YTD INVOICED				863.94	YTD PAID
19692 AMAZON CAPITAL SERVICES INC 298135 INVOICE: 07/19/24 463917	07/19/24	463917	25013020	254141	P	08/01/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	2,325.69
298136 INVOICE: 07/18/24 463918	07/18/24	463918	25013023	254141	P	08/01/24	0131118	0610K 9600 GENL SUPPLIES KINDERGART	199.89
298137 INVOICE: 07/16/24 463919	07/16/24	463919	25013030	254141	P	08/01/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	873.91
298138 INVOICE: 07/17/24 463920	07/17/24	463920	25013030	254141	P	08/01/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	231.98
298139 INVOICE: 07/16/24 463921	07/16/24	463921	25013030	254141	P	08/01/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	424.83
298140 INVOICE: 07/18/24 463922	07/18/24	463922	25013038	254141	P	08/01/24	0131118	0610TS 9600 TEACHING SUPPLIES	168.99
298141 INVOICE: 07/21/24 463923	07/21/24	463923	25013045	254141	P	08/01/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	210.16
<b>VENDOR TOTALS</b>									
			712.72	YTD INVOICED				5,365.55	YTD PAID
1010 AMERICAN BUS & ACCESSORIES INC 298085 INVOICE: 07/11/24 463866	07/11/24	463866	25901039	254142	P	08/01/24	9011096	061062 MECHANICAL/FIXED ACCESS	34.23
<b>VENDOR TOTALS</b>									
			1,349.94	YTD INVOICED				1,384.17	YTD PAID
10103 PACIFIC NORTHWEST PUBLISHING INC 298156 INVOICE: 07/03/24 463938	07/03/24	463938	25052018	254143	P	08/01/24	0002053	0610 337JC GENERAL SUPPLIES	9,581.85
298157 INVOICE: 07/09/24 463940	07/09/24	463940	25052031	254143	P	08/01/24	0002053	0610 337JC GENERAL SUPPLIES	9,052.20
<b>VENDOR TOTALS</b>									
			.00	YTD INVOICED				18,634.05	YTD PAID

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14238 ANDERSONS SALES & SERVICE INC	298217	07/25/24	464003	25088005	254144	P	08/01/24	9201088 0610	GENERAL SUPPLIES	21.36
			INVOICE: 1957642							
	298317	07/30/24	464104	25095043	254145	P	08/01/24	0952825 0433	7600 CONTRACT EQUIP REPAIR & M	77.90
			INVOICE: 1959914							
VENDOR TOTALS				463.86	YTD INVOICED			563.12	YTD PAID	99.26
1820 APPLE INC	298086	07/17/24	463867	25110052	254146	P	08/01/24	9902826 0610	700L GENERAL SUPPLIES	1,648.00
			INVOICE: MA92158428							
VENDOR TOTALS				.00	YTD INVOICED			1,648.00	YTD PAID	1,648.00
12111 ARMSTRONG, TIMOTHY D	298318	07/17/24	464105	25025001	254147	P	08/01/24	0252818 0679BS 7800	BOOKSTORE STUDENT ACTIVIT	85.00
			INVOICE: 16144							
VENDOR TOTALS				.00	YTD INVOICED			85.00	YTD PAID	85.00
17055 CACHE VALLEY BANK TRUSTEE	298319	07/29/24	464106	25095045	254148	P	08/01/24	0952825 0349	7600 PROF SERVICES OTHER LABOR	16,850.00
			INVOICE: 72924							
VENDOR TOTALS				.00	YTD INVOICED			16,850.00	YTD PAID	16,850.00
20411 ASB CLASSROOM LLC	298087	07/25/24	463868	25110088	254149	P	08/01/24	0602818 0650	7300 SUPPLIES TECH SOFTWARE	199.00
			INVOICE: 25110088							
VENDOR TOTALS				.00	YTD INVOICED			199.00	YTD PAID	199.00
1990 AT&T	298088	07/17/24	463869	25082012	254150	P	08/01/24	0011087 0532	TELEPHONE/CENTRAL OFFICE	463.39
			INVOICE: JULY2024-6681							
	298088	07/17/24	463869	25082012	254150	P	08/01/24	0051087 0532	TELEPHONE/CAMDEN STATION	269.92
			INVOICE: JULY2024-6681							
	298088	07/17/24	463869	25082012	254150	P	08/01/24	0101087 0532	TELEPHONE/CENTERFIELD	218.32
			INVOICE: JULY2024-6681							
	298088	07/17/24	463869	25082012	254150	P	08/01/24	0131087 0532	TELEPHONE	36.11
			INVOICE: JULY2024-6681							
	298088	07/17/24	463869	25082012	254150	P	08/01/24	0201087 0532	TELEPHONE/CRESTWOOD	257.92
			INVOICE: JULY2024-6681							
	298088	07/17/24	463869	25082012	254150	P	08/01/24	0901087 0532	TELEPHONE/SOUTH OLDHAM MI	289.70
			INVOICE: JULY2024-6681							
	298088	07/17/24	463869	25082012	254150	P	08/01/24	0951087 0532	TELEPHONE/SOUTH OLDHAM HI	726.57
			INVOICE: JULY2024-6681							
	298088	07/17/24	463869	25082012	254150	P	08/01/24	9901087 0532	TELEPHONE	135.00
			INVOICE: JULY2024-6681							
	298158	07/19/24	463941	25082015	254151	P	08/01/24	0011087 0532	TELEPHONE/CENTRAL OFFICE	1,389.91
			INVOICE: JULY2024-6556							

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298158 INVOICE:	07/19/24	463941	25082015	254151	P	08/01/24	0011099	TELEPHONE	17.95		
298158 INVOICE:	07/19/24	463941	25082015	254151	P	08/01/24	0071087	TELEPHONE/BUCKNER ELEMENT	78.11		
298158 INVOICE:	07/19/24	463941	25082015	254151	P	08/01/24	0121087	TELEPHONE	161.31		
298158 INVOICE:	07/19/24	463941	25082015	254151	P	08/01/24	0141087	TELEPHONE	161.31		
298158 INVOICE:	07/19/24	463941	25082015	254151	P	08/01/24	0151087	TELEPHONE	149.92		
298158 INVOICE:	07/19/24	463941	25082015	254151	P	08/01/24	0251087	TELEPHONE/GOSHEN	814.08		
298158 INVOICE:	07/19/24	463941	25082015	254151	P	08/01/24	0281087	TELEPHONE	139.68		
298158 INVOICE:	07/19/24	463941	25082015	254151	P	08/01/24	0301087	TELEPHONE/LA GRANGE	1,755.90		
298158 INVOICE:	07/19/24	463941	25082015	254151	P	08/01/24	0601087	TELEPHONE/OLDHAM CO HIGH	361.54		
298158 INVOICE:	07/19/24	463941	25082015	254151	P	08/01/24	0701087	TELEPHONE/OLDHAM CO MIDDLE	258.24		
298158 INVOICE:	07/19/24	463941	25082015	254151	P	08/01/24	1001118	TELEPHONE	60.16		
298158 INVOICE:	07/19/24	463941	25082015	254151	P	08/01/24	3501087	TELEPHONE/NORTH OLDHAM MI	232.17		
298158 INVOICE:	07/19/24	463941	25082015	254151	P	08/01/24	9011096	TELEPHONE/BUS GARAGE	1,807.07		
298158 INVOICE:	07/19/24	463941	25082015	254151	P	08/01/24	9051017	TELEPHONE	1,661.23		
<b>VENDOR TOTALS</b>			<b>2,598.46</b>	<b>YTD INVOICED</b>			<b>16,513.87</b>	<b>YTD PAID</b>	<b>11,445.51</b>		
657 BARNES & NOBLE	07/10/24	463870	25052000	254152	P	08/01/24	0001118	0644	9210	TEXTBOOKS	2,884.66
298089 INVOICE:	4560446			254152	P	08/01/24	0001118	0644	9210	TEXTBOOKS	2,894.14
298090 INVOICE:	07/10/24	463871	25052001	254152	P	08/01/24	0001118	0644	9210	TEXTBOOKS	9,983.15
298091 INVOICE:	4560481			254152	P	08/01/24	0001118	0644	9210	TEXTBOOKS	13.96
298092 INVOICE:	07/10/24	463872	25052002	254152	P	08/01/24	0001118	0644	9210	TEXTBOOKS	2,581.20
298093 INVOICE:	4560445			254152	P	08/01/24	0001118	0644	9210	TEXTBOOKS	6,641.15
298094 INVOICE:	07/10/24	463873	25052003	254152	P	08/01/24	0001118	0644	9210	TEXTBOOKS	
298095 INVOICE:	4560699			254152	P	08/01/24	0001118	0644	9210	TEXTBOOKS	
298096 INVOICE:	07/10/24	463874	25052004	254152	P	08/01/24	0001118	0644	9210	TEXTBOOKS	
298097 INVOICE:	4560561			254152	P	08/01/24	0001118	0644	9210	TEXTBOOKS	
298098 INVOICE:	07/10/24	463875	25052004	254152	P	08/01/24	0001118	0644	9210	TEXTBOOKS	
<b>VENDOR TOTALS</b>			<b>.00</b>	<b>YTD INVOICED</b>			<b>24,998.26</b>	<b>YTD PAID</b>	<b>24,998.26</b>		
18941 BEAM INSURANCE ADMINISTRATORS LLC	07/31/24	464042	25099	254153	P	08/01/24	10	7461H		DENTAL INSURANCE WH	21,140.61
298256 INVOICE:	073124										

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18126	BOSSE LASER LLC	06/25/24	464004	25087008	254154	P	08/01/24	0703611	0733	83361	FURNITURE & FIXTURES	8,266.23
	INVOICE: 1-48590											
	INVOICE: 1-48590											
	VENDOR TOTALS			219.25	YTD INVOICED			16,751.70	YTD PAID			16,532.45
12692	GURR, KENNETH J	07/22/24	463876	25028021	254155	P	08/01/24	0285201	0898		NON INSTRUCTIONAL FIELD T	382.50
	INVOICE: 3135											
	INVOICE: 1249											
	VENDOR TOTALS			2,684.60	YTD INVOICED			3,867.10	YTD PAID			782.50
20276	BOYD TRUCK CENTERS LLC	07/23/24	463878	25901005	254157	P	08/01/24	9011096	061043		EXHAUST SYSTEM	835.81
	INVOICE: XA101000310											
	VENDOR TOTALS			956.47	YTD INVOICED			1,792.28	YTD PAID			835.81
2492	CAMDEN STATION EAGLES NEST	07/31/24	464107	25117	254158	P	08/01/24	110	1990		MISCELLANEOUS REVENUE	224.75
	INVOICE: EN073124											
	VENDOR TOTALS			.00	YTD INVOICED			224.75	YTD PAID			224.75
3614	CDW LLC	07/16/24	463882	25110059	254159	P	08/01/24	0953614	0450	800J2	CONSTRUCTION SERVICES	626.61
	INVOICE: SJ14664											
	VENDOR TOTALS			60,060.28	YTD INVOICED			60,686.89	YTD PAID			626.61
26390	CED ELECTRICAL	07/24/24	463879	25920029	254160	P	08/01/24	9201134	061084		ELECTRIC SUPPLIES	140.53
	INVOICE: 4380-1044249											
	INVOICE: 4380-104497											
	INVOICE: 4380-1044570											
	INVOICE: 4380-1044570											
	INVOICE: 4380-1044654											
	VENDOR TOTALS			368.01	YTD INVOICED			1,190.41	YTD PAID			822.40
3128	BRUCE SMITH INC	07/23/24	463883	25075028	254161	P	08/01/24	0001118	0616	9210	FOOD NON INSTR NON FOOD S	992.19
	INVOICE: 9465Jrit											
	INVOICE: appdwarr											

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INVOICE: 421269									
VENDOR TOTALS		.00	YTD INVOICED			992.19	YTD PAID		992.19
20370	CHITWOOD, DON 298321 INVOICE: 071024DC	07/10/24	464108	25920103	254162	P	08/01/24	9201134 0534	CELL PHONE SERVICES 30.00
VENDOR TOTALS		.00	YTD INVOICED			30.00	YTD PAID		30.00
20473	CHRISTIAN ACADEMY OF LOUISVILLE INC 298159 INVOICE: 0726248G	07/26/24	463942	25012049	254163	P	08/01/24	0122825 0679	7600 OTH STUDENT ACTIVITIES 250.00
VENDOR TOTALS		.00	YTD INVOICED			250.00	YTD PAID		250.00
12196	CINTAS 298103 INVOICE: 4199296283	07/18/24	463884	25901043	254164	P	08/01/24	9011096 0893	UNIFORMS 125.88
298220	INVOICE: 072524464006	07/25/24	464006	25920041	254164	P	08/01/24	9201134 0893	UNIFORMS 211.67
298221	INVOICE: 4200046090	07/25/24	464007	25920041	254164	P	08/01/24	9201088 0893	UNIFORMS/BOOTS 27.65
298322	INVOICE: 4200046022	07/25/24	464109	25920104	254164	P	08/01/24	9201134 0449M	OTHER RENTAL - MATS 41.10
298323	INVOICE: 4200045902	07/25/24	464112	25920104	254164	P	08/01/24	9201134 0449M	OTHER RENTAL - MATS 16.94
298324	INVOICE: 4200046026	07/25/24	464113	25920104	254164	P	08/01/24	9201134 0449M	OTHER RENTAL - MATS 48.93
VENDOR TOTALS		1,337.76	YTD INVOICED			2,413.90	YTD PAID		472.17
6040	CLIFFORD'S INC 298104 INVOICE: 82837	05/01/24	463885	25901052	254165	P	08/01/24	9011096 0435	VEHICLE REPAIR & MAINT 3,475.83
VENDOR TOTALS		.00	YTD INVOICED			3,475.83	YTD PAID		3,475.83
12700	CONTRACT PAPER GROUP INC 298105 INVOICE: 43009232902	07/22/24	463886	25920000	254166	P	08/01/24	9201134 0610	GENERAL SUPPLIES 24,444.00
298222	INVOICE: 43009233001	07/29/24	464008	25920000	254166	P	08/01/24	9201134 0610	GENERAL SUPPLIES 17,152.15
VENDOR TOTALS		48,888.00	YTD INVOICED			90,484.15	YTD PAID		41,596.15
11243	CRESTWOOD HARDWARE 298223 INVOICE: 615131	07/29/24	464009	25920027	254167	P	08/01/24	9201134 0610A7	HARDWARE 26.38



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VENDOR TOTALS		315.94	YTD INVOICED		342.32	YTD PAID	26.38
7030 CUNNINGHAM OVERHEAD DOOR SERVICE							
298106	07/11/24 463887	25901038	254168 P 08/01/24 9011096	0434	BUILDING REPAIRS & MAINT		1,991.20
	INVOICE: 51123164						
VENDOR TOTALS		.00	YTD INVOICED		1,991.20	YTD PAID	1,991.20
10276 DAEUBLE, MELINDA R							
298325	07/29/24 464114	25135	254169 P 08/01/24 0121118	0581	TRAVEL - MILEAGE		35.14
	INVOICE: 062424-080124						
VENDOR TOTALS		30.00	YTD INVOICED		65.14	YTD PAID	35.14
18027 BROELL, DANIEL A							
298108	07/17/24 463889	25901044	254170 P 08/01/24 9011096	0435	VEHICLE REPAIR & MAINT		300.00
	INVOICE: 211122						
VENDOR TOTALS		.00	YTD INVOICED		300.00	YTD PAID	300.00
19851 DAVIDSON, PENELOPE L							
298326	07/25/24 464115	25005013	254171 P 08/01/24 0055201	0610	GENERAL SUPPLIES		250.00
	INVOICE: 119						
VENDOR TOTALS		750.00	YTD INVOICED		1,000.00	YTD PAID	250.00
8130 DEMCO INC							
298109	07/17/24 463890	25015009	254172 P 08/01/24 0152818	0641	LIBRARY BOOKS		77.89
	INVOICE: 7507815						
VENDOR TOTALS		2,788.19	YTD INVOICED		2,866.08	YTD PAID	77.89
20409 DIFFFIT INC							
298160	07/01/24 463943	25110090	254173 P 08/01/24 0602818	0810	DUES FEES LICENSE MEMBERS		3,100.00
	INVOICE: 1500						
VENDOR TOTALS		.00	YTD INVOICED		3,100.00	YTD PAID	3,100.00
19481 DINSMORE & SHOHL LLP							
298110	07/09/24 463891	25075015	254174 P 08/01/24 0011805	0343	LEGAL SERVICES		16,667.50
	INVOICE: 5620234						
298111	07/09/24 463892	25075015	254174 P 08/01/24 0011805	0343	LEGAL SERVICES		437.00
	INVOICE: 5620236						
VENDOR TOTALS		.00	YTD INVOICED		17,104.50	YTD PAID	17,104.50
9390 DUPLICATOR SALES AND SERVICE							
298327	07/01/24 464116	25110108	254175 P 08/01/24 0011071	0444	COPIER RENTAL		1,496.84
	INVOICE: LSS162-0724						
298327	07/01/24 464116	25110108	254175 P 08/01/24 0051118	0444	COPIER RENTAL		644.65
	INVOICE: LSS162-0724						

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INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0072818	0444 7300	COPIER RENTAL	694.87
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0101118	0444 9600	COPIER RENTAL	852.59
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0122818	0444 7100	COPIER RENTAL	1,249.36
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0132818	0444 7300	COPIER RENTAL	1,098.72
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0141118	0444 9600	COPIER RENTAL	961.78
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0152818	0444 7300	COPIER RENTAL	564.48
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0201118	0444 9020	COPIER RENTAL	802.92
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0252818	0444 7300	COPIER RENTAL	596.35
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0281118	0444 9028	COPIER RENTAL	852.81
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0301118	0444 9600	COPIER RENTAL	512.14
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0602818	0444 7100	COPIER RENTAL	787.20
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0702818	0444 7100	COPIER RENTAL	842.78
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0801118	0444 9600	COPIER RENTAL	295.14
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0902818	0444 7300	COPIER RENTAL	572.90
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	0952818	0444 7100	COPIER RENTAL	1,897.71
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	1001118	0444 9600	COPIER RENTAL	201.50
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	3502818	0444 7100	COPIER RENTAL	1,132.18
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	9051118	0444 9600	COPIER RENTAL	444.15
INVOICE: 298327	LSS162-0724	07/01/24	464116	254175	P	08/01/24	9901118	0444 7100	COPIER RENTAL	498.31
VENDOR TOTALS			2,660.00	YTD INVOICED				19,659.38	YTD PAID	16,999.38
4766 ENGLISH LUCAS PRIEST & OWSLEY, LLP										
INVOICE: 298112	06/30/24	463893	25075016	254176	P	08/01/24	0011805	0343	LEGAL SERVICES	275.00
INVOICE: 130720										
VENDOR TOTALS			.00	YTD INVOICED				275.00	YTD PAID	275.00
12597 EXTREME NETWORKS INC										
INVOICE: 298113	07/10/24	463894	25110027	254177	P	08/01/24	0011100	0735	TECH SOFTWARE CAPITALIZED	15,200.00
INVOICE: 11406775										



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298114	07/10/24	463895	25110027	254177	P	08/01/24	0011100 0735	TECH SOFTWARE CAPITALIZED	32,856.73
INVOICE: 11406777									
298115	07/10/24	463896	25110027	254177	P	08/01/24	0011100 0735	TECH SOFTWARE CAPITALIZED	12,500.00
INVOICE: 11406776									
VENDOR TOTALS			.00 YTD INVOICED				60,556.73 YTD PAID		60,556.73
17065 FITZ FREEZE LLC	07/25/24	463944	25075030	254178	P	08/01/24	0002175 0610	GENERAL SUPPLIES	100.00
298161	07/25/24	463944	25075030	254178	P	08/01/24	0002175 0610	GENERAL SUPPLIES	100.00
INVOICE: 2089-2024									
VENDOR TOTALS			.00 YTD INVOICED				100.00 YTD PAID		100.00
11261 FRONTLINE TECHNOLOGIES INC	07/09/24	464043	25099000	254179	P	08/01/24	0011099 0338	REGISTRATION PROF DEVELOP	695.00
298257	07/09/24	464043	25099000	254179	P	08/01/24	0011099 0338	REGISTRATION PROF DEVELOP	695.00
INVOICE: INVU5208196									
VENDOR TOTALS			.00 YTD INVOICED				695.00 YTD PAID		695.00
18484 GIPPER MEDIA, INC	07/01/24	463897	25110092	254180	P	08/01/24	0011082 0653T	SOFTWARE NON CAP	1,200.00
298116	07/01/24	463897	25110092	254180	P	08/01/24	0011082 0653T	SOFTWARE NON CAP	1,200.00
INVOICE: 6381EAB9-0004									
VENDOR TOTALS			1,500.00 YTD INVOICED				2,700.00 YTD PAID		1,200.00
5435 THE GOODYEAR TIRE & RUBBER COMPANY	07/24/24	463898	25901054	254181	P	08/01/24	9011096 061017	TIRES	274.06
298117	07/24/24	463898	25901054	254181	P	08/01/24	9011096 061017	TIRES	274.06
INVOICE: 312-1020916									
VENDOR TOTALS			18,118.75 YTD INVOICED				18,442.81 YTD PAID		274.06
17390 GRATTAN, ROBIN P	06/17/24	463945	25010036	254182	P	08/01/24	0105201 0898	NON INSTRUCTIONAL FIELD T	273.00
298162	06/17/24	463945	25010036	254182	P	08/01/24	0105201 0898	NON INSTRUCTIONAL FIELD T	273.00
INVOICE: 061724									
VENDOR TOTALS			.00 YTD INVOICED				273.00 YTD PAID		273.00
1762 GREEN RIVER REGIONAL ED COOP	07/30/24	464044	25099009	254183	P	08/01/24	0011099 0338	REGISTRATION PROF DEVELOP	50.00
298258	07/30/24	464044	25099009	254183	P	08/01/24	0011099 0338	REGISTRATION PROF DEVELOP	50.00
INVOICE: 07302024									
VENDOR TOTALS			.00 YTD INVOICED				50.00 YTD PAID		50.00
20444 HURLEY, ALESSANDRA	07/24/24	463899	25065	254184	P	08/01/24	10 7475	CERS LIABILITY	2.90
298118	07/24/24	463899	25065	254184	P	08/01/24	10 7475	CERS LIABILITY	2.90
INVOICE: 2024072436									
VENDOR TOTALS			.00 YTD INVOICED				2.90 YTD PAID		2.90
7502 HYLAND FILTER SERVICE INC	07/22/24	464010	25920073	254185	P	08/01/24	9201134 043303	CONTRACT AIR COND SVC/FIL	1,884.60
298224	07/22/24	464010	25920073	254185	P	08/01/24	9201134 043303	CONTRACT AIR COND SVC/FIL	1,884.60

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INVOICE: 1043250								
298225	07/24/24	464011	25920073	254185	P	08/01/24	9201134 043303	CONTRACT AIR COND SVC/FIL 6,310.65
INVOICE: 1043267								
298226	07/26/24	464012	25920073	254185	P	08/01/24	9201134 043303	CONTRACT AIR COND SVC/FIL 2,022.40
INVOICE: 1043251								
298227	07/24/24	464013	25920073	254185	P	08/01/24	9201134 043303	CONTRACT AIR COND SVC/FIL 1,882.85
INVOICE: 1043252								
298228	07/22/24	464014	25920073	254185	P	08/01/24	9201134 043303	CONTRACT AIR COND SVC/FIL 600.60
INVOICE: 1043254								
298229	07/26/24	464015	25920073	254185	P	08/01/24	9201134 043303	CONTRACT AIR COND SVC/FIL 1,914.85
INVOICE: 1043255								
298230	07/25/24	464016	25920073	254185	P	08/01/24	9201134 043303	CONTRACT AIR COND SVC/FIL 231.75
INVOICE: 1043256								
298231	07/25/24	464017	25920073	254185	P	08/01/24	9201134 043303	CONTRACT AIR COND SVC/FIL 905.35
INVOICE: 1043257								
VENDOR TOTALS			.00 YTD INVOICED				15,753.05 YTD PAID	15,753.05
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC								
298328	07/01/24	464117	25052019	254186	P	08/01/24	0002053 0338	3373C REGISTRATION FEES PROF DV 125.00
INVOICE: 220539								
298329	07/01/24	464118	25052019	254186	P	08/01/24	0002053 0338	3373C REGISTRATION FEES PROF DV 1,625.00
INVOICE: 220538								
VENDOR TOTALS			.00 YTD INVOICED				1,750.00 YTD PAID	1,750.00
14580 J W PEPPER & SON INC								
298330	07/25/24	464119	25012040	254187	P	08/01/24	0122818 0679CH 7100	CHOIR STUDENT ACTIVITIES 200.99
INVOICE: 366554244								
VENDOR TOTALS			.00 YTD INVOICED				200.99 YTD PAID	200.99
19373 JAMF HOLDINGS, INC & SUBSIDIARIES								
298119	07/21/24	463900	25110050	254188	P	08/01/24	0121118 0653	9600 SOFTWARE 17.50
INVOICE: INV3398825								
298120	07/22/24	463901	25110056	254188	P	08/01/24	9902826 0653	700L SOFTWARE 37.50
INVOICE: INV399075								
VENDOR TOTALS			9,810.00 YTD INVOICED				9,865.00 YTD PAID	55.00
15140 JASPER ENGINE AND TRANSMISSION								
298232	07/23/24	464018	25920085	254189	P	08/01/24	9201134 0435	CONTRACTED VEHICLE RPR & 2,639.00
INVOICE: 13595043								
VENDOR TOTALS			.00 YTD INVOICED				2,639.00 YTD PAID	2,639.00
3816 S & K DISTRIBUTOR INC								
298331	07/30/24	464120	25920037	254190	P	08/01/24	9201134 0610C3	AIR CONDITIONER PARTS 128.64
INVOICE: 1073053								

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VENDOR TOTALS	11,666.71	YTD INVOICED	11,853.63	YTD PAID	128.64
12202 KENTUCKIANA ELECTRICAL SERVICES LLC	298332	07/29/24 464121 25087058	254191 P 08/01/24 0803614 0450	800J2 CONSTRUCTION SERVICES	129,600.00
INVOICE:	2208D-02				
298333	07/29/24 464122 25087058	254191 P 08/01/24 0123614 0450	800J2 CONSTRUCTION SERVICES	84,600.00	
INVOICE:	2208D-01				
VENDOR TOTALS	.00	YTD INVOICED	214,200.00	YTD PAID	214,200.00
166 KENTUCKY EDUCATION ASSOCIATION	298163	07/29/24 463946 25096	254192 P 08/01/24 10 7461K	KY EDU ASSC (KEA) & KAPE	57.56
INVOICE:	073124				
298163	07/29/24 463946 25096	254192 P 08/01/24 10 7461K	KY EDU ASSC (KEA) & KAPE	2,849.96	
INVOICE:	073124				
VENDOR TOTALS	.00	YTD INVOICED	5,924.76	YTD PAID	2,907.52
882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA	298164	07/29/24 463947 25012037	254193 P 08/01/24 0122818 0679MB 7450	MARCHING BAND SCHOOL ACTI	110.00
INVOICE:	72924MB				
298165	07/29/24 463948 25012036	254193 P 08/01/24 0122818 0679BB 7450	BAND BOOSTERS STU ACTIV	150.00	
INVOICE:	72924BA				
VENDOR TOTALS	.00	YTD INVOICED	260.00	YTD PAID	260.00
17800 KENTUCKY SCHOOL BOARDS ASSOCIATION	298121	07/09/24 463902 25075029	254194 P 08/01/24 0011071 0349	OTHER PROFESSIONAL SERVIC	6,175.00
INVOICE:	25-00174				
298166	07/17/24 463949 25075034	254194 P 08/01/24 0011071 0810	DUES FEES LICENSE MEMBERS	8,696.43	
INVOICE:	25-00400				
VENDOR TOTALS	.00	YTD INVOICED	14,871.43	YTD PAID	14,871.43
17960 KENTUCKY STATE TREASURER	298259	07/30/24 464045 25099015	254195 P 08/01/24 0011099 0349	OTHER PROFESSIONAL SERVIC	3.00
INVOICE:	07302024				
VENDOR TOTALS	30.00	YTD INVOICED	33.00	YTD PAID	3.00
18170 KENWAY DISTRIBUTORS INC	298334	07/18/24 464123 25025008	254196 P 08/01/24 0251118 0610	9025 GENERAL SUPPLIES	1,482.28
INVOICE:	367084				
VENDOR TOTALS	1,670.60	YTD INVOICED	3,256.48	YTD PAID	1,482.28
11529 KERR OFFICE GROUP INC	298122	07/12/24 463903 25901021	254197 P 08/01/24 9011096 0610	GENERAL SUPPLIES	401.61
INVOICE:	728200-00				

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VENDOR TOTALS													
		.00	YTD INVOICED					401.61	YTD PAID	401.61			
20477	KIEKHEFER, ALLEN	298123	07/26/24	463904	25092		254198	P	08/01/24	10	7475	CERS LIABILITY	136.25
	INVOICE:												136.25
VENDOR TOTALS													
		.00	YTD INVOICED						136.25	YTD PAID			136.25
15556 AMERICAN CHORAL DIRECTORS ASSOCIATION													
298150	07/09/24	463932	25012019	254199	P	08/01/24	0121118	0338	9012	REGISTRATION PROF DEVELOP			75.00
	INVOICE:												75.00
VENDOR TOTALS													
		.00	YTD INVOICED						75.00	YTD PAID			75.00
12016 KY STATE TREASURER													
298335	07/29/24	464124	25060024	254200	P	08/01/24	0602818	0679	7100	OTH STUDENT ACTIVITIES			10.00
	INVOICE:												40.00
298335	07/29/24	464124	25060024	254200	P	08/01/24	0602818	0679	7450	OTH STUDENT ACTIVITIES			230.00
	INVOICE:												230.00
298335	07/29/24	464124	25060024	254200	P	08/01/24	0602825	0679	7600	OTH STUDENT ACTIVITIES			280.00
	INVOICE:												280.00
VENDOR TOTALS													
		300.00	YTD INVOICED						580.00	YTD PAID			600.00
20262 LOU TATE FOUNDATION													
298124	07/23/24	463905	25005002	254201	P	08/01/24	0055201	0898		NON INSTRUCTIONAL FIELD T			600.00
	INVOICE:												600.00
VENDOR TOTALS													
		.00	YTD INVOICED						600.00	YTD PAID			600.00
7065 MARQUES, JUANA													
298125	07/26/24	463906	25093	254202	P	08/01/24	10	7475		CERS LIABILITY			11.68
	INVOICE:												11.68
VENDOR TOTALS													
		.00	YTD INVOICED						11.68	YTD PAID			11.68
7853 MARTIN, STUART D													
298233	07/18/24	464019	25920072	254203	P	08/01/24	9201134	0534		CELL PHONE SERVICES			30.00
	INVOICE:												30.00
VENDOR TOTALS													
		.00	YTD INVOICED						30.00	YTD PAID			30.00
20355 MILLERS MINI BARNS LLC													
298167	07/24/24	463950	25013016	254204	P	08/01/24	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE			5,899.00
	INVOICE:												5,899.00
VENDOR TOTALS													
		.00	YTD INVOICED						5,899.00	YTD PAID			5,899.00
9031 MURRAY, RONNIE													
298234	05/27/24	464020	25920064	254205	P	08/01/24	9201134	0534		CELL PHONE SERVICES			30.00

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INVOICE:	052724RM								
298235	06/27/24	464021	25920064	254205	P	08/01/24	9201134	0534	CELL PHONE SERVICES
INVOICE:	062724RM								

VENDOR TOTALS .00 YTD INVOICED 60.00 YTD PAID 30.00

10825	NAPA AUTO PARTS/LAGRANGE								
298127	07/25/24	463908	25097	254206	P	08/01/24	9011096	0671	MDSE/CORE FOR RESALE/RETU
INVOICE:	160427								
298128	07/18/24	463909	25901040	254206	P	08/01/24	9011096	061013	BRAKE SYSTEM
INVOICE:	159924								
298128	07/18/24	463909	25901040	254206	P	08/01/24	9011096	0671	MDSE/CORE FOR RESALE/RETU
INVOICE:	159924								
298168	07/25/24	463951	25901055	254206	P	08/01/24	9011096	061070	CHEMICALS
INVOICE:	160379								
298169	07/19/24	463952	25901042	254206	P	08/01/24	9011096	061013	BRAKE SYSTEM
INVOICE:	160013								
298169	07/19/24	463952	25901042	254206	P	08/01/24	9011096	0694	MDSE/CORE FOR RESALE/RETU
INVOICE:	160013								
298170	07/18/24	463953	25901041	254206	P	08/01/24	9011096	0694	EQUIPMENT SUPPLIES & MATE
INVOICE:	159976								
298236	07/03/24	464022	25920018	254206	P	08/01/24	9201134	0435	CONTRACTED VEHICLE RPR &
INVOICE:	159057								
298237	07/03/24	464023	25920015	254206	P	08/01/24	9201134	0435	CONTRACTED VEHICLE RPR &
INVOICE:	159058								
298238	07/22/24	464024	25920024	254206	P	08/01/24	9201134	0610	GENERAL SUPPLIES
INVOICE:	160087								
298239	07/18/24	464025	25920024	254206	P	08/01/24	9201134	0610	GENERAL SUPPLIES
INVOICE:	159972								
298240	07/18/24	464026	25920024	254206	P	08/01/24	9201134	0610	GENERAL SUPPLIES
INVOICE:	159939								
298241	07/11/24	464027	25920024	254206	P	08/01/24	9201134	0610	GENERAL SUPPLIES
INVOICE:	159516								
298242	07/11/24	464028	25920024	254206	P	08/01/24	9201134	0610	GENERAL SUPPLIES
INVOICE:	159503								

VENDOR TOTALS 1,756.60 YTD INVOICED 6,158.77 YTD PAID 3,425.80

19901	NAVIGATE360, LLC								
298178	07/01/24	463962	25110012	254207	P	08/01/24	0152818	0653	7300 SOFTWARE
INVOICE:	INV-27111								

VENDOR TOTALS .00 YTD INVOICED 2,040.00 YTD PAID 2,040.00

24700	OLDHAM CO BOARD OF ED RESOURCE CTR								
298177	07/23/24	463961	25030039	254208	P	08/01/24	0301118	0610	9600 GENERAL SUPPLIES
INVOICE:	2404								

VENDOR TOTALS 67.00 YTD INVOICED 83.75 YTD PAID 16.75

4057 OLDHAM COUNTY AQUATIC CENTER

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 080124JR

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		
298171	07/24/24	463954	25005001	254209	P	08/01/24	0055201	0898	NON INSTRUCTIONAL FIELD T	192.00
INVOICE:	72424									
298338	06/28/24	464127	25025013	254209	P	08/01/24	0255201	0898	NON INSTRUCTIONAL FIELD T	728.00
INVOICE:	06282025									
VENDOR TOTALS			708.00	YTD INVOICED				2,284.00	YTD PAID	920.00
85 OLDHAM COUNTY BOARD OF EDUCATION										
298173	07/16/24	463957	25901056	254211	P	08/01/24	9011091	0335	OTHER PROFESSIONAL CONSUL	291.00
INVOICE:	24--25									
298174	07/16/24	463958	25013050	254211	P	08/01/24	0132818	0679	7300 OTH STUDENT ACTIVITIES	1,164.00
INVOICE:	KE071624-1									
298175	07/11/24	463959	25015006	254212	P	08/01/24	0152111	0910	7300 FUND TRANSFERS OUT	2,297.00
INVOICE:	71124									
298176	07/11/24	463960	25015007	254212	P	08/01/24	0152111	0910	7300 FUND TRANSFERS OUT	37.50
INVOICE:	071124									
298337	07/30/24	464126	25132	254210	P	08/01/24	10	6102	CASH IN PAYROLL CLEARING	409.95
INVOICE:	0730245									
VENDOR TOTALS			1,247,582.38	YTD INVOICED				1,251,781.83	YTD PAID	4,199.45
10917 OLDHAM COUNTY AMBULANCE TAXING DISTRICT										
298172	07/23/24	463955	25029002	254213	P	08/01/24	0001037	0610	GENERAL SUPPLIES	262.50
INVOICE:	3528									
298243	07/29/24	464029	25029003	254213	P	08/01/24	0001037	0610	GENERAL SUPPLIES	87.50
INVOICE:	3529									
VENDOR TOTALS			.00	YTD INVOICED				350.00	YTD PAID	350.00
16351 THE K-12 OER COLLABORATIVE										
298244	07/03/24	464030	25052026	254214	P	08/01/24	0001118	0644	9210 TEXTBOOKS	47,430.00
INVOICE:	INV-37373									
VENDOR TOTALS			11,730.00	YTD INVOICED				59,160.00	YTD PAID	47,430.00
298 PAPA JOHNS PIZZA										
298339	07/30/24	464128	25028006	254215	P	08/01/24	0285201	0617	FOOD INSTR NON FOOD SERVI	255.75
INVOICE:	07302024TR									
298340	07/26/24	464129	25005038	254216	P	08/01/24	0055201	0617	FOOD INSTR NON FOOD SERVI	217.00
INVOICE:	S0024-24-5918									
VENDOR TOTALS			837.00	YTD INVOICED				1,534.50	YTD PAID	472.75
12112 PARSON, PAM										
298341	06/27/24	464130	25025028	254217	P	08/01/24	0255201	0534	CELL PHONE SERVICES	60.00
INVOICE:	051624-062724									
298341	06/27/24	464130	25025028	254217	P	08/01/24	0255201	0581	TRAVEL - MILEAGE	186.56
INVOICE:	051624-062724									
VENDOR TOTALS			.00	YTD INVOICED				246.56	YTD PAID	246.56

# Oldham County Board of Education



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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

9806	PATTERSON, HUBERT	07/18/24	464031	25920063	254218	P	08/01/24	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 071824HP										
	VENDOR TOTALS			52.98 YTD INVOICED						112.98 YTD PAID	30.00
26610	PLUMBERS SUPPLY CO	07/23/24	463963	25920035	254219	P	08/01/24	9201134	0610B4	ELECTRIC SUPPLIES	15.80
	INVOICE: 90863917										
	INVOICE: 90865254	07/24/24	463964	25920035	254219	P	08/01/24	9201134	0610B4	ELECTRIC SUPPLIES	241.00
	INVOICE: 90868141	07/26/24	464032	25920035	254219	P	08/01/24	9201134	0610B4	ELECTRIC SUPPLIES	77.34
	VENDOR TOTALS			4,639.00 YTD INVOICED						4,973.14 YTD PAID	334.14
12254	PRAIRIE FARMS DAIRY INC	07/11/24	464131	25025004	254220	P	08/01/24	0252203	0617	576I FOOD INSTR NOT FOOD SERVI	123.61
	INVOICE: 7255414										
	INVOICE: 9073161	07/25/24	464132	25025004	254220	P	08/01/24	0252203	0617	576I FOOD INSTR NOT FOOD SERVI	123.61
	VENDOR TOTALS			1,375.75 YTD INVOICED						1,744.77 YTD PAID	247.22
9518	PROCARE SOFTWARE HOLDINGS LLC	07/19/24	463965	25110065	254221	P	08/01/24	0605201	0653	SOFTWARE	384.00
	INVOICE: INV82881-1										
	VENDOR TOTALS			.00 YTD INVOICED						384.00 YTD PAID	384.00
27290	STAPLES INC	07/08/24	463966	25901018	254222	P	08/01/24	9011091	0610	GENERAL SUPPLIES	282.82
	INVOICE: 39415290	07/10/24	463967	25901018	254222	P	08/01/24	9011091	0610	GENERAL SUPPLIES	70.96
	INVOICE: 39449892	07/26/24	463968	25082011	254222	P	08/01/24	0011082	0610	GENERAL SUPPLIES	174.46
	INVOICE: 39730984	07/12/24	463969	25075031	254222	P	08/01/24	0011075	0610	GENERAL SUPPLIES	33.59
	INVOICE: 39497156	07/16/24	463970	25075031	254222	P	08/01/24	0011075	0610	GENERAL SUPPLIES	33.59
	INVOICE: 39539336	07/15/24	463971	25075031	254222	P	08/01/24	0011075	0610	GENERAL SUPPLIES	60.77
	INVOICE: 39523279	07/24/24	464046	25099013	254222	P	08/01/24	0011099	0610	GENERAL SUPPLIES	345.47
	INVOICE: 39687817	07/29/24	464139	25052062	254222	P	08/01/24	0001118	0610	9210 GENERAL SUPPLIES	107.18
	INVOICE: 39754009	07/22/24	464140	25007028	254222	P	08/01/24	0075201	0610	GENERAL SUPPLIES	187.19
	INVOICE: 39637204	07/11/24	464141	254222	254222	P	08/01/24	0252818	0679	7850 OTH STUDENT ACTIVITIES	-646.18
	INVOICE: 23455559										

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298353 INVOICE: 39473166	07/11/24	464142	25025029	254222	P	08/01/24	0252818 0679	7850 OTH STUDENT ACTIVITIES	646.18
298354 INVOICE: 39176876	06/19/24	464143	25025029	254222	P	08/01/24	0252818 0679	7850 OTH STUDENT ACTIVITIES	1,292.36
298356 INVOICE: 39036261	06/10/24	464145	25025029	254222	P	08/01/24	0252818 0679	7850 OTH STUDENT ACTIVITIES	169.99
298357 INVOICE: 39051437	06/11/24	464146	25025029	254222	P	08/01/24	0252818 0679	7850 OTH STUDENT ACTIVITIES	1,079.94
VENDOR TOTALS									3,838.32
11599 REYNOLDS, TAMMY JO 298358 INVOICE: 071324	07/13/24	464147	25028025	254223	P	08/01/24	0281118 0534	9028 CELL PHONE SERVICES	30.00
VENDOR TOTALS									30.00
7998 ROCHESTER 100 INC 298359 INVOICE: INV080615	07/25/24	464148	25028018	254224	P	08/01/24	0282818 0679PL	7500 PLANNERS AGENDAS STUDNT A	507.50
VENDOR TOTALS									507.50
28470 ROPPEL INDUSTRIES INC 298188 INVOICE: RIV033548	07/09/24	463972	25901035	254225	P	08/01/24	9011096 061001	CAB HEATING/VENTING/AC	217.00
VENDOR TOTALS									217.00
18936 ROTARY FOUNDATION OF PROSPECT-GOSHEN, INC 298189 INVOICE: 4375859	07/01/24	463973	25052060	254226	P	08/01/24	0011075 0810	DUES FEES LICENSE MEMBERS	200.00
VENDOR TOTALS									200.00
805 S & S WORLDWIDE INC 298360 INVOICE: IN101397717	05/22/24	464149	251134	254227	P	08/01/24	0285201 0610	GENERAL SUPPLIES	955.99
298361 INVOICE: IN101431832	07/15/24	464150	25028028	254227	P	08/01/24	0285201 0610	GENERAL SUPPLIES	36.99
298388 INVOICE: IN101417048	06/19/24	464177	251134	254227	P	08/01/24	0285201 0610	GENERAL SUPPLIES	122.22
VENDOR TOTALS									1,115.20
14207 SALLEE, KATIE 298190 INVOICE: 72224	07/22/24	463974	25095035	254228	P	08/01/24	221095 1740	7100 STUDENT FEES-DISTRICT ACT	25.00
VENDOR TOTALS									25.00



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VENDOR NAME	INVOICE DATE	VOUCHER NO.	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
17925 GATEWAY EDUCATION HOLDINGS LLC									
298191	07/01/24	463975	25052010	254229	P	08/01/24	0001118 0335	9210 OTHER PROFESSIONAL CONSUL	13,800.00
INVOICE: 7028773130									
298192	07/18/24	463976	25052025	254229	P	08/01/24	0001118 0644	9210 TEXTBOOKS	1,379.18
INVOICE: 4027196959									
VENDOR TOTALS			.00 YTD INVOICED				15,179.18	YTD PAID	15,179.18
12612 SDI INNOVATIONS INC									
298193	07/26/24	463977	25070002	254230	P	08/01/24	0702818 0679	7300 OTH STUDENT ACTIVITIES	1,045.35
INVOICE: S24-0291552									
VENDOR TOTALS			1,342.68 YTD INVOICED				2,388.03	YTD PAID	1,045.35
1570 SCHOOL HEALTH CORP									
298194	07/17/24	463978	25094	254231	P	08/01/24	0001037 0610	GENERAL SUPPLIES	26.07
INVOICE: CINV000069819									
298362	05/29/24	464151	25133	254231	P	08/01/24	0281118 0692	9028 HEALTH SUPPLIES	268.85
INVOICE: CINV000048501									
298363	06/13/24	464152	25133	254231	P	08/01/24	0281118 0692	9028 HEALTH SUPPLIES	12.91
INVOICE: CINV000054897									
298364	06/21/24	464153	25133	254231	P	08/01/24	0281118 0692	9028 HEALTH SUPPLIES	100.04
INVOICE: CINV000057995									
VENDOR TOTALS			.00 YTD INVOICED				697.55	YTD PAID	407.87
18021 SCHOOL SPECIALTY LLC									
298195	07/22/24	463979	25012027	254232	P	08/01/24	0122818 0679	7300 OTH STUDENT ACTIVITIES	112.70
INVOICE: 208134438108									
VENDOR TOTALS			5,881.91 YTD INVOICED				5,994.61	YTD PAID	112.70
4152 SHERWIN-WILLIAMS									
298247	07/23/24	464033	25920032	254233	P	08/01/24	9201134 0610A5	PAINT	80.72
INVOICE: 3981-5									
298248	07/24/24	464034	25920032	254233	P	08/01/24	9201134 0610A5	PAINT	304.40
INVOICE: 4037-5-24									
VENDOR TOTALS			1,501.54 YTD INVOICED				1,886.66	YTD PAID	385.12
19152 SIX, SHARLA									
298249	07/26/24	464035	25075037	254234	P	08/01/24	0011075 0581	TRAVEL - MILEAGE	419.60
INVOICE: 72424-72624									
VENDOR TOTALS			.00 YTD INVOICED				419.60	YTD PAID	419.60
10905 SOUTH END GLASS & MIRROR									
298196	07/24/24	463980	25920030	254235	P	08/01/24	9201134 0610B2	GLASS	446.63
INVOICE: 43194DD									

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
VENDOR TOTALS				.00	YTD	INVOICED		446.63	446.63
18092 STEPHEN ALIA VISUAL DESIGN, LLC	07/06/24	463981	25012014	254236	P	08/01/24	01222818	MARCHING BAND SCHOOL ACTI	2,000.00
INVOICE: 1980							0679MB	7450	
VENDOR TOTALS				.00	YTD	INVOICED		2,000.00	2,000.00
16795 STOERMER-ANDERSON INC	07/23/24	463982	25920095	254237	P	08/01/24	9201134	AIR CONDITIONER PARTS	950.00
INVOICE: 0062963-IN							0610C3		
VENDOR TOTALS				.00	YTD	INVOICED		950.00	950.00
15149 SYMETRA LIFE INSURANCE COMPANY	07/31/24	464047	25098	254238	P	08/01/24	10	LIFE INS WH (SYMETRA NATW	7,859.05
INVOICE: 073124							7461G		
298261	07/31/24	464047	25098	254238	P	08/01/24	0011071	GROUP LIFE INSURANCE	1,329.61
INVOICE: 073124							0211		
298261	07/31/24	464047	25098	254238	P	08/01/24	10	SYMETRA STD LTD WH	20,109.15
INVOICE: 073124							7470		
VENDOR TOTALS				.00	YTD	INVOICED		29,297.81	29,297.81
4922 TOTAL TRUCK PARTS	05/31/24	463983	25901048	254239	P	08/01/24	9011096	BRAKE SYSTEM	671.84
INVOICE: 901470							061013		
VENDOR TOTALS				1,294.72	YTD	INVOICED		1,966.56	671.84
33100 TRANE U.S. INC	07/29/24	464036	25920094	254240	P	08/01/24	9201134	AIR CONDITIONER PARTS	1,676.20
INVOICE: 17307427							0610C3		
298365	07/03/24	464154	25920105	254240	P	08/01/24	9201134	EQUIPMENT REPAIR & MAINT	1,352.00
INVOICE: 314667198							0433		
VENDOR TOTALS				2,277.72	YTD	INVOICED		5,305.92	3,028.20
7203 MARESCA, MARK A	06/26/24	463984	25075032	254241	P	08/01/24	0011229	PRINT/BIND - PUBLICATIONS	17,026.29
INVOICE: 1013237							0553		
VENDOR TOTALS				.00	YTD	INVOICED		17,026.29	17,026.29
4702 VERIZON WIRELESS SERVICES LLC	07/15/24	463986	25901024	254242	P	08/01/24	9011091	CELL PHONE SERVICES	59.58
INVOICE: 9969122297							0534		
VENDOR TOTALS				109.75	YTD	INVOICED		369.69	59.58

# Oldham County Board of Education



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4155	VIRCO INC	06/10/24	463987	25030038	254243	P	08/01/24	0301118	0610 9600	GENERAL SUPPLIES	305.04
298202	INVOICE:	92050941									
VENDOR TOTALS											
				.00	YTD INVOICED				305.04	YTD PAID	305.04

9115	WALKER MECHANICAL CONTRACTORS INC.	07/31/24	464138	25920077	254244	P	08/01/24	9201134	0433	EQUIPMENT REPAIR & MAINT	360.00
298349	INVOICE:	231054									
298349	INVOICE:	07/31/24	464138	254244	254244	P	08/01/24	0705101	0610	GENERAL SUPPLIES	126.00
298367	INVOICE:	231054									
298367	INVOICE:	07/31/24	464156	25920053	254244	P	08/01/24	0155101	0610	GENERAL SUPPLIES	1,810.00
298367	INVOICE:	231036									
298367	INVOICE:	07/31/24	464156	25920053	254244	P	08/01/24	9201134	0433	EQUIPMENT REPAIR & MAINT	1,700.00
298368	INVOICE:	231036									
298368	INVOICE:	07/31/24	464157	25920003	254244	P	08/01/24	0135101	0610	GENERAL SUPPLIES	8,640.00
298368	INVOICE:	231037									
298369	INVOICE:	07/31/24	464157	25920003	254244	P	08/01/24	9201134	0433	EQUIPMENT REPAIR & MAINT	3,610.00
298369	INVOICE:	231037									
298369	INVOICE:	07/31/24	464158	25920009	254244	P	08/01/24	9201134	0433	EQUIPMENT REPAIR & MAINT	400.76
298369	INVOICE:	231038									
298369	INVOICE:	07/31/24	464158	25920009	254244	P	08/01/24	9201134	0610D7	APPLIANCE PARTS	189.11
298369	INVOICE:	231038									
VENDOR TOTALS											
				.00	YTD INVOICED				16,835.87	YTD PAID	16,835.87

7589	WALMART COMMUNITY/CAPITAL ONE	06/20/24	463988	40130312	254249	P	08/01/24	0135201	0610	GENERAL SUPPLIES	113.10
298203	INVOICE:	481535									
298204	INVOICE:	06/20/24	463989	25013009	254249	P	08/01/24	0132203	0617	576I FOOD INSTR NOT FOOD SERVI	43.16
298204	INVOICE:	310488									
298205	INVOICE:	07/16/24	463990	25013009	254249	P	08/01/24	0132203	0617	576I FOOD INSTR NOT FOOD SERVI	7.40
298206	INVOICE:	396363									
298206	INVOICE:	07/16/24	463991	25013010	254249	P	08/01/24	0135201	0610	GENERAL SUPPLIES	26.37
298206	INVOICE:	821630									
VENDOR TOTALS											
				.00	YTD INVOICED				493.06	YTD PAID	190.03

5011	WALMART COMMUNITY/CAPITAL ONE	07/16/24	464159	25007017	254246	P	08/01/24	0075201	0617	FOOD INSTR NON FOOD SERVI	203.91
298370	INVOICE:	146841									
VENDOR TOTALS											
				.00	YTD INVOICED				203.91	YTD PAID	203.91

5038	WALMART COMMUNITY/CAPITAL ONE	06/26/24	464160	25005008	254247	P	08/01/24	0055201	0617	FOOD INSTR NON FOOD SERVI	20.61
298371	INVOICE:	697123									
298372	INVOICE:	07/09/24	464161	25005008	254247	P	08/01/24	0055201	0610	GENERAL SUPPLIES	31.52
298373	INVOICE:	786973									
298373	INVOICE:	07/10/24	464162	25005008	254247	P	08/01/24	0055201	0617	FOOD INSTR NON FOOD SERVI	38.16
298373	INVOICE:	621896									
VENDOR TOTALS											
				.00	YTD INVOICED				203.91	YTD PAID	203.91

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 080124JR

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

VENDOR NAME	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
298374	07/11/24	464163	25005008	254247	P	08/01/24	0055201	0610	86.38
INVOICE:	586637								
298374	07/11/24	464163	25005008	254247	P	08/01/24	0055201	0617	6.47
INVOICE:	586637								
298375	07/15/24	464164	25005008	254247	P	08/01/24	0055201	0610	31.52
INVOICE:	166388								
298376	07/18/24	464165	25005008	254247	P	08/01/24	0055201	0617	29.35
INVOICE:	276500								
298377	07/18/24	464166	25005008	254247	P	08/01/24	0055201	0617	22.44
INVOICE:	161939								
VENDOR TOTALS			.00 YTD INVOICED				432.25 YTD PAID		266.45
12062 WALMART COMMUNITY/CAPITAL ONE									
298378	06/26/24	464167	25028034	254250	P	08/01/24	0282203	0617	6.96
INVOICE:	583302								
298379	06/26/24	464168	25028034	254250	P	08/01/24	0282203	0617	14.12
INVOICE:	460829								
298380	06/26/24	464169	25028034	254250	P	08/01/24	0282203	0617	19.80
INVOICE:	181490								
VENDOR TOTALS			.00 YTD INVOICED				105.91 YTD PAID		40.88
7540 WALMART COMMUNITY/CAPITAL ONE									
298381	07/19/24	464170	25015005	254248	P	08/01/24	0152818	0679T6 7100	107.88
INVOICE:	981663								
VENDOR TOTALS			.00 YTD INVOICED				863.14 YTD PAID		107.88
5000 WALMART / CAPITAL ONE									
298382	06/20/24	464171	25901068	254245	P	08/01/24	9011091	0610	74.82
INVOICE:	240134								
298383	06/25/24	464172	25136	254245	P	08/01/24	0801987	0610	184.13
INVOICE:	863480								
298384	07/16/24	464173	25080003	254245	P	08/01/24	0801987	0610	28.12
INVOICE:	976143								
298385	07/10/24	464174	25080003	254245	P	08/01/24	0801987	0610	43.32
INVOICE:	286744								
298386	07/17/24	464175	25075021	254245	P	08/01/24	0011075	0616	282.53
INVOICE:	926096								
VENDOR TOTALS			.00 YTD INVOICED				612.92 YTD PAID		612.92
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY									
298207	07/24/24	463992	25060008	254251	P	08/01/24	0601118	0610	83.00
INVOICE:	2407-685744								
298208	07/24/24	463993	25920023	254251	P	08/01/24	9201134	0610	27.96
INVOICE:	2407-685728								
298209	07/24/24	463994	25920023	254251	P	08/01/24	9201134	0610	13.77
INVOICE:	2407-685752								
298251	07/30/24	464037	25920023	254251	P	08/01/24	9201134	0610	25.00
INVOICE:									







# Oldham County Board of Education

## PAID INVOICES REPORT

WARRANT: 072924JR

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
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85 OLDHAM COUNTY BOARD OF EDUCATION 298081 07/29/24 463862 25095 INVOICE: 073024PR	254096	P	07/29/24	10	6102	CASH IN PAYROLL CLEARING	673,496.28
VENDOR TOTALS	1,247,582.38	YTD INVOICED	1,247,582.38	YTD PAID			673,496.28
7513 PITNEY BOWES BANK INC / RESERVE ACCOUNT 298080 07/29/24 463861 25082013 INVOICE: 072924	254097	P	07/29/24	0011071	0531	POSTAGE & PO BOX RENT	2,000.00
VENDOR TOTALS	2,700.00	YTD INVOICED	2,700.00	YTD PAID			2,000.00
REPORT TOTALS							675,496.28

TOTAL PRINTED CHECKS      COUNT      AMOUNT  
2      675,496.28

\*\* END OF REPORT - Generated by Ritchard, Jennifer \*\*





# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 072524JR

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

VENDOR NAME	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	GL ACCOUNT	DESCRIPTION	AMOUNT
20430 ABELS, ADDISON	07/24/24	463697	25047	253908	P	07/25/24	10	7475	CERS LIABILITY	8.68	
INVOICE: 2024072418											
VENDOR TOTALS			8.68 YTD INVOICED					8.68 YTD PAID		8.68	
20425 ADKISSON, CARLY	07/24/24	463698	25041	253909	P	07/25/24	10	7475	CERS LIABILITY	2.96	
INVOICE: 2024072412											
VENDOR TOTALS			2.96 YTD INVOICED					2.96 YTD PAID		2.96	
18064 ADT COMMERCIAL LLC	06/21/24	463597	25920088	253910	P	07/25/24	9201134	043309	CONTRACTED FIRE ALARM R&M	562.07	
INVOICE: 155457953											
VENDOR TOTALS			562.07 YTD INVOICED					562.07 YTD PAID		562.07	
18009 MARKHAN, REID S JR	07/22/24	463807	25901046	253911	P	07/25/24	9011091	0616	FOOD NON INSTR NON FOOD S	39.00	
INVOICE: T072224T											
VENDOR TOTALS			39.00 YTD INVOICED					39.00 YTD PAID		39.00	
20413 ALLEN, PHILIP	07/24/24	463699	25030	253912	P	07/25/24	10	7475	CERS LIABILITY	180.00	
INVOICE: 202407241											
VENDOR TOTALS			180.00 YTD INVOICED					180.00 YTD PAID		180.00	
49 ALLIED CLEANING SOLUTIONS	07/09/24	463808	25060003	253913	P	07/25/24	0601987	0610	GENERAL SUPPLIES	2,740.24	
INVOICE: 276438											
298029	07/08/24	463809	25060003	253913	P	07/25/24	0601987	0610	GENERAL SUPPLIES	50.00	
INVOICE: 276438-1											
VENDOR TOTALS			53,071.17 YTD INVOICED					53,071.17 YTD PAID		2,790.24	
13929 AMAZON CAPITAL SERVICES INC	07/10/24	463599	25010023	253916	P	07/25/24	0105201	0610	GENERAL SUPPLIES	312.55	
INVOICE: 1KTC-CWMQ-3HVL											
297822	07/11/24	463600	25010025	253916	P	07/25/24	0101987	0610	GENERAL SUPPLIES	264.48	
INVOICE: LYNJ-FGVH-CYHV											
VENDOR TOTALS			861.33 YTD INVOICED					861.33 YTD PAID		577.03	
18867 AMAZON CAPITAL SERVICES INC	07/18/24	463607		253919	P	07/25/24	0952818	0679	7450 OTH STUDENT ACTIVITIES	-5.39	
INVOICE: LGPG-G6DP-Y4XV											
297830	07/18/24	463608		253919	P	07/25/24	0952818	0679	7450 OTH STUDENT ACTIVITIES	-6.16	
INVOICE: LDK7-XGJN-4KDJ											

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 072524JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
297831	07/18/24	463609		253919	P	07/25/24	0952818	0679 7450	OTH STUDENT ACTIVITIES
INVOICE: 139M-4CNN-4YXN									-1.40
297832	07/17/24	463610		253919	P	07/25/24	0952818	0679 7450	OTH STUDENT ACTIVITIES
INVOICE: 1GF7-XQ6F-WXN9									171.00
VENDOR TOTALS		1,327.95	YTD INVOICED				3,676.65	YTD PAID	158.05
18839 AMAZON CAPITAL SERVICES INC				253917	P	07/25/24	9051118	0610CA 9600	GENERAL SUPPLIES
298016	07/16/24	463796							39.99
INVOICE: 1GV3-J3DR-GXW6									
VENDOR TOTALS		143.57	YTD INVOICED				143.57	YTD PAID	39.99
6728 AMAZON CAPITAL SERVICES INC				253915	P	07/25/24	0051118	0641 9600	LIBRARY BOOKS
298017	07/15/24	463797							137.17
INVOICE: 1K1W-NYGJ-TTXR									
298018	07/02/24	463798		253915	P	07/25/24	0051118	0610 9005	GENERAL SUPPLIES
INVOICE: 1MC9-DVWT-HLN3									294.69
298019	07/09/24	463799		253915	P	07/25/24	0051118	0610 9005	GENERAL SUPPLIES
INVOICE: 1YD1-XVJ4-VWMY									26.10
298020	07/14/24	463800		253915	P	07/25/24	0055201	0610	GENERAL SUPPLIES
INVOICE: 1PHJ-TW3H-MHQY									157.94
VENDOR TOTALS		2,502.74	YTD INVOICED				2,502.74	YTD PAID	615.90
13929 AMAZON CAPITAL SERVICES INC				253916	P	07/25/24	0101987	0610	GENERAL SUPPLIES
298021	07/12/24	463801							72.96
INVOICE: 19KF-LWLC-GDW9									
VENDOR TOTALS		861.33	YTD INVOICED				861.33	YTD PAID	72.96
5695 AMAZON CAPITAL SERVICES INC				253914	P	07/25/24	0252818	0679 7850	OTH STUDENT ACTIVITIES
298022	07/14/24	463802							307.28
INVOICE: 1PG7-DJLY-QJM7									
298023	07/15/24	463803		253914	P	07/25/24	0252818	0679 7300	OTH STUDENT ACTIVITIES
INVOICE: 1FY9-RGR3-WHF6									255.45
VENDOR TOTALS		562.73	YTD INVOICED				1,913.30	YTD PAID	562.73
18858 AMAZON CAPITAL SERVICES INC				253918	P	07/25/24	0601118	0610 9060	GENERAL SUPPLIES
298025	07/22/24	463805							772.98
INVOICE: 1LV3-WQNN-6XJC									
298026	07/23/24	463806		253918	P	07/25/24	0601118	0610 9060	GENERAL SUPPLIES
INVOICE: 1L73-XPQQ-473Y									153.99
VENDOR TOTALS		1,038.36	YTD INVOICED				1,038.36	YTD PAID	926.97
19047 AMAZON CAPITAL SERVICES INC				253920	P	07/25/24	0281118	0610 9600	GENERAL SUPPLIES
298024	07/15/24	463804							26.03
INVOICE: 1CL6-9VXN-WIFD									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 072524JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	315.05 YTD INVOICED	315.05 YTD PAID	26.03
18956 AMAZON CAPITAL SERVICES INC 297827 07/21/24 463605 INVOICE: 2N4Q-WMPW-WT4V 297828 07/21/24 463606 INVOICE: 1VYN-9GWL-V9GT	253921 P 07/25/24 9201134 253921 P 07/25/24 9201134	0610C7 0610C7	88.45 79.90
VENDOR TOTALS	494.44 YTD INVOICED	494.44 YTD PAID	168.35
19692 AMAZON CAPITAL SERVICES INC 297823 07/17/24 463601 INVOICE: 1VXC-FMNG-JRHV 297824 07/16/24 463602 INVOICE: 1M7P-GJPMT-F6XF 297825 07/17/24 463603 INVOICE: 1MMP-3WQL-Q76Q 297826 07/16/24 463604 INVOICE: 1XR4-KLVX-DXHJ	253922 P 07/25/24 0131118 253922 P 07/25/24 0132818 253922 P 07/25/24 0131118 253922 P 07/25/24 0131118	0610T2 9600 7300 0610T4 9600 0610 9600	180.93 144.47 195.62 173.71
VENDOR TOTALS	712.72 YTD INVOICED	930.10 YTD PAID	694.73
20408 CARPENTER, JAMES A 297993 07/24/24 463773 INVOICE: 0724-1	253923 P 07/25/24 0602825	0433 7600	800.00
VENDOR TOTALS	800.00 YTD INVOICED	800.00 YTD PAID	800.00
19897 AMERICAN WELDING SOCIETY INC 298030 07/01/24 463810 INVOICE: ORD-555444-G9F3Y8-1	253924 P 07/25/24 0951052	0810 9225	273.00
VENDOR TOTALS	273.00 YTD INVOICED	273.00 YTD PAID	273.00
14238 ANDERSONS SALES & SERVICE INC 297844 07/23/24 463622 INVOICE: 1956687	253925 P 07/25/24 9201088	0610	48.46
VENDOR TOTALS	463.86 YTD INVOICED	463.86 YTD PAID	48.46
2214 ANIXTER INC 297833 06/28/24 463611 INVOICE: 30K203780	253926 P 07/25/24 9201134	0610A8	278.86
VENDOR TOTALS	278.86 YTD INVOICED	278.86 YTD PAID	278.86
19421 ARBITERSPORTS LLC 297834 07/19/24 463612 INVOICE: INV61535	253927 P 07/25/24 0011082	0349	4,245.00

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 072524JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS			4,245.00	YTD INVOICED			4,245.00	YTD PAID	4,245.00
20450 ASH, MARY	07/24/24	463700	25072	253928	P	07/25/24	10	CERS LIABILITY	55.82
INVOICE:	2024072443								

VENDOR TOTALS			55.82	YTD INVOICED			55.82	YTD PAID	55.82
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1990 AT&T	07/07/24	463775	25110064	253929	P	07/25/24	0071087	TELEPHONE/BUCKNER ELEMENT	273.15
INVOICE:	6011391909								
297995	07/07/24	463775	25110064	253929	P	07/25/24	0121087	TELEPHONE	363.19
INVOICE:	6011391909								
297995	07/07/24	463775	25110064	253929	P	07/25/24	0131087	TELEPHONE	247.14
INVOICE:	6011391909								
297995	07/07/24	463775	25110064	253929	P	07/25/24	0141087	TELEPHONE	305.17
INVOICE:	6011391909								
297995	07/07/24	463775	25110064	253929	P	07/25/24	0201087	TELEPHONE/CRESTWOOD	305.16
INVOICE:	6011391909								
297995	07/07/24	463775	25110064	253929	P	07/25/24	0251087	TELEPHONE/GOSHEN	305.15
INVOICE:	6011391909								
297995	07/07/24	463775	25110064	253929	P	07/25/24	0701087	TELEPHONE/OLDHAM CO MIDDLE	247.15
INVOICE:	6011391909								
297995	07/07/24	463775	25110064	253929	P	07/25/24	0951087	TELEPHONE/SOUTH OLDHAM HI	421.26
INVOICE:	6011391909								
297995	07/07/24	463775	25110064	253929	P	07/25/24	1001118	TELEPHONE	131.09
INVOICE:	6011391909								

VENDOR TOTALS			2,598.46	YTD INVOICED			5,068.36	YTD PAID	2,598.46
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17460 AT&T INC	07/07/24	463774	25110069	253930	P	07/25/24	0011100	RADIO SERVICES	228.92
INVOICE:	287320343376X071524								
297994	07/07/24	463774	25110069	253930	P	07/25/24	0152818	RADIO SERVICES	196.00
INVOICE:	287320343376X071524								

VENDOR TOTALS			424.92	YTD INVOICED			849.84	YTD PAID	424.92
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20470 AYLOR, ALLY	07/25/24	463843	25052056	253931	P	07/25/24	0001118	TUITION ASSISTANCE	2,835.00
INVOICE:	SPRING2024RI								

VENDOR TOTALS			2,835.00	YTD INVOICED			2,835.00	YTD PAID	2,835.00
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20416 BABEY, MORGAN	07/24/24	463701	25034	253932	P	07/25/24	10	CERS LIABILITY	42.47
INVOICE:	202407245								

VENDOR TOTALS			42.47	YTD INVOICED			42.47	YTD PAID	42.47
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# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 072524JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19553 BAKER, ALEDA	07/25/24	463844	25052059	253933	P	07/25/24	0001118 0240	TUITION ASSISTANCE	2,835.00
INVOICE: SPRING2024RI									
VENDOR TOTALS			2,835.00	YTD INVOICED					2,835.00
6335 PEARLSON INC	07/17/24	463614	25095022	253934	P	07/25/24	0952818 0679	OTH STUDENT ACTIVITIES	54.65
INVOICE: SII03937									
VENDOR TOTALS			54.65	YTD INVOICED					54.65
3917 BAPTIST HEALTH MEDICAL GROUP INC	06/30/24	463615	25010022	253935	P	07/25/24	0105201 0345	MEDICAL SERVICES	30.00
INVOICE: 1366101									
VENDOR TOTALS			5,159.25	YTD INVOICED					30.00
11811 STATE UNIVERSITY OF IOWA	07/15/24	463811	25012031	253936	P	07/25/24	0121553 0338	9210P REGISTRATION FEES PROF DV	825.00
INVOICE: 71524KH									
VENDOR TOTALS			825.00	YTD INVOICED					825.00
20448 BLOCKER, MALLORY	07/24/24	463702	25069	253937	P	07/25/24	10 7475	CERS LIABILITY	100.80
INVOICE: 2024072440									
VENDOR TOTALS			100.80	YTD INVOICED					100.80
20424 BONDS, SANDRA	07/24/24	463703	25040	253938	P	07/25/24	10 7475	CERS LIABILITY	233.81
INVOICE: 2024072411									
VENDOR TOTALS			233.81	YTD INVOICED					233.81
18126 BOSS LASER LLC	07/15/24	463812	25350004	253939	P	07/25/24	3502818 0679PT	PTA PTO STUDENT ACTIVITIE	219.25
INVOICE: I-48903									
VENDOR TOTALS			219.25	YTD INVOICED					219.25
20418 BRUCE, ANDREW	07/24/24	463704	25036	253940	P	07/25/24	10 7475	CERS LIABILITY	25.15
INVOICE: 202407247									
VENDOR TOTALS			25.15	YTD INVOICED					25.15
20463 BRUCE, KALEB	07/24/24	463705	25086	253941	P	07/25/24	10 7475	CERS LIABILITY	5.78
INVOICE: 2024072457									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 072524JR 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

VENDOR TOTALS	5.78 YTD INVOICED	5.78 YTD PAID	5.78 YTD PAID
20469 BRUNER, NATALIE 298064 INVOICE: 07/25/24 463845 25052058 07/25/24 0001118 0240 INVOICE: SPRING2024RI	2,835.00	2,835.00	2,835.00
14703 BULLITT EAST HIGH SCHOOL 297996 INVOICE: 07/22/24 463776 25012029 07/25/24 0122825 0679 7600 INVOICE: 722248G1	275.00	275.00	275.00
1840 BUSH-KELLER SPORTING GOODS 297838 INVOICE: 06/25/24 463616 25087009 07/25/24 0953614 0733 800J2 298033 INVOICE: 07/23/24 463813 25095036 07/25/24 0952825 0679B C 7600 INVOICE: BK1024I	13,675.30	13,675.30	13,675.30
12543 PODLOGAR, DEBORAH 297839 INVOICE: 07/20/24 463617 25095033 07/25/24 0952818 0679 7450 INVOICE: 4235536	1,109.00	1,109.00	1,109.00
20437 CASNELLIE, KAYLA 297928 INVOICE: 07/24/24 463706 25054 07/25/24 10 7475 INVOICE: 2024072425	95.80	95.80	95.80
5793 CENTURY LINK COMMUNICATIONS LLC 297840 INVOICE: 07/08/24 463618 25030027 07/25/24 0301118 0610 9600 297997 INVOICE: 696420028 25005003 07/08/24 463777 0610 9005 INVOICE: 696395744	9.98	9.98	9.98
20151 CHAMBERS PAINTING CONTRACTING LLC 297998 INVOICE: 07/09/24 463778 25087044 07/25/24 0001108 0434 INVOICE: 27735	24,670.00	24,670.00	24,670.00
15077 CHARTER COMMUNICATIONS 297999 INVOICE: 07/01/24 463779 25110068 07/25/24 0011100 0533 ON-LINE NETWORK	11,041.33	11,041.33	11,041.33

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 072524JR

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

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

INVOICE:	134210701070124									
VENDOR TOTALS	11,041.33	YTD INVOICED					11,041.33	YTD PAID	11,041.33	
20451 CHRISTENSEN, MICAH	07/24/24	463707	25073	253950	P	07/25/24	10	7475	CERS LIABILITY	304.87
INVOICE:	2024072444									
VENDOR TOTALS	304.87	YTD INVOICED					304.87	YTD PAID	304.87	
12196 CINTAS	07/18/24	463619	25920041	253951	P	07/25/24	9201134	0893	UNIFORMS	211.67
297841	4199296325									
INVOICE:	07/18/24	463620	25920041	253951	P	07/25/24	9201088	0893	UNIFORMS/BOOTS	27.65
297842	4199296209									
INVOICE:	07/18/24	463621	25920086	253951	P	07/25/24	9201134	0449M	OTHER RENTAL - MATS	16.94
297843	4199296263									
INVOICE:	07/18/24	463624	25920086	253951	P	07/25/24	9201134	0449M	OTHER RENTAL - MATS	48.93
297846	4199296174									
INVOICE:	07/18/24	463625	25920086	253951	P	07/25/24	9201134	0449M	OTHER RENTAL - MATS	41.10
297847	4199296108									
INVOICE:										
VENDOR TOTALS	1,337.76	YTD INVOICED					1,941.73	YTD PAID	346.29	
20452 COOK, MEGHAN	07/24/24	463708	25074	253952	P	07/25/24	10	7475	CERS LIABILITY	56.61
297930										
INVOICE:	2024072445									
VENDOR TOTALS	56.61	YTD INVOICED					56.61	YTD PAID	56.61	
17472 CALLAHAN, WILLIAM R	07/15/24	463814	25350009	253953	P	07/25/24	3502825	0679	7600 OTH STUDENT ACTIVITIES	1,176.00
298034										
INVOICE:	1418									
VENDOR TOTALS	1,176.00	YTD INVOICED					1,176.00	YTD PAID	1,176.00	
8831 CRANE LANDSCAPING	07/11/24	463626	25088006	253954	P	07/25/24	9201088	0610	GENERAL SUPPLIES	439.00
297848										
INVOICE:	502648									
VENDOR TOTALS	439.00	YTD INVOICED					908.00	YTD PAID	439.00	
11243 CRESTWOOD HARDWARE	07/10/24	463627	25920027	253955	P	07/25/24	9201134	0610A7	HARDWARE	119.88
297849										
INVOICE:	612230									
297850	07/17/24	463628	25920027	253955	P	07/25/24	9201134	0610A7	HARDWARE	53.23
INVOICE:	613337									
VENDOR TOTALS	315.94	YTD INVOICED					315.94	YTD PAID	173.11	
20401 CRISWELL, REBECCA										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	DESCRIPTION	YTD PAID	YTD PAID
298035	INVOICE: 062424	06/22/24	463815	25010028	253956	P	07/25/24	0105201	0617	46.34	46.34
VENDOR TOTALS											
7222 DAROB INC	INVOICE: 268408	06/04/24	463816	25029000	253957	P	07/25/24	0001037	0345	46.34	46.34
VENDOR TOTALS											
19851 DAVIDSON, PENELOPE L	INVOICE: 118	07/18/24	463780	25005013	253958	P	07/25/24	0055201	0610	68.00	68.00
VENDOR TOTALS											
15523 DELTA SERVICES LLC	INVOICE: 123707	07/22/24	463629	25087047	253959	P	07/25/24	0001108	04365	250.00	250.00
VENDOR TOTALS											
8130 DEMCO INC	INVOICE: 7506628	07/15/24	463817	25005000	253960	P	07/25/24	0051118	0641	650.00	650.00
VENDOR TOTALS											
17706 DEMOULIN BROTHERS & COMPANY	INVOICE: 3405462	07/19/24	463818	25095025	253961	P	07/25/24	0952818	0679	244.58	244.58
VENDOR TOTALS											
20442 DENNISON, CODY	INVOICE: 202072434	07/24/24	463709	25063	253962	P	07/25/24	10	7475	396.13	396.13
VENDOR TOTALS											
18506 DOUGH BABY DONUTS LLC	INVOICE: INV07222024	07/22/24	463781	25901045	253963	P	07/25/24	9011091	0616	187.22	187.22
VENDOR TOTALS											
19954 JACKSON, DESTINY	INVOICE: 072224	07/22/24	463819	25090	253964	P	07/25/24	0011082	0349	149.60	149.60
VENDOR TOTALS											
OTHER PROFESSIONAL SERVICE											
										500.00	



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VENDOR TOTALS									500.00	500.00
18572 DRURY, BRIAN	07/15/24	463630	25030025	253965	P	07/25/24	0302104 0581	125L TRAVEL - MILEAGE	158.10	158.10
INVOICE: 07152024										
VENDOR TOTALS									158.10	158.10
11003 E H CONSTRUCTION LLC	07/15/24	463631	25087053	253966	P	07/25/24	0903611 0450	83361 CONSTRUCTION SERVICES	233,167.10	233,167.10
INVOICE: 23088-07-SOHS										
VENDOR TOTALS									233,167.10	233,167.10
20433 EMERSON, BRADY	07/24/24	463710	25050	253967	P	07/25/24	10 7475	CERS LIABILITY	96.00	96.00
INVOICE: 2024072421										
VENDOR TOTALS									96.00	96.00
12637 FILIPPINI, ALISON	07/24/24	463711	25031	253968	P	07/25/24	10 7475	CERS LIABILITY	2.96	2.96
INVOICE: 202407242										
VENDOR TOTALS									2.96	2.96
19493 FINNEY, LINDA	07/24/24	463712	25076	253969	P	07/25/24	10 7475	CERS LIABILITY	84.07	84.07
INVOICE: 2024072447										
VENDOR TOTALS									84.07	84.07
20432 FRANCIS, JORRI	07/24/24	463713	25049	253970	P	07/25/24	10 7475	CERS LIABILITY	27.87	27.87
INVOICE: 2024072420										
VENDOR TOTALS									27.87	27.87
20456 GAGLIORDI, DYLAN	07/24/24	463715	25079	253971	P	07/25/24	10 7475	CERS LIABILITY	68.60	68.60
INVOICE: 2024072450										
VENDOR TOTALS									68.60	68.60
20443 GANCIO, JAMES	07/24/24	463716	25064	253972	P	07/25/24	10 7475	CERS LIABILITY	9.42	9.42
INVOICE: 2024072435										
VENDOR TOTALS									9.42	9.42

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801	GBMC INC	07/22/24	463632	25920089	253973	P	07/25/24	9201134	0433	EQUIPMENT REPAIR & MAINT	3,438.00
	297854	INVOICE: 176									
	VENDOR TOTALS		3,438.00	YTD INVOICED						3,438.00	YTD PAID
20225	GEOSURFACES INC	07/16/24	463633	25087043	253974	P	07/25/24	0123614	0450	810J7 CONSTRUCTION SERVICES	1,045,911.84
	297855	INVOICE: 2304-06									
	297855	07/16/24	463633	25087043	253974	P	07/25/24	0603614	0450	810J7 CONSTRUCTION SERVICES	749,681.77
		INVOICE: 2304-06									
	VENDOR TOTALS		1,795,593.61	YTD INVOICED				2,512,415.46		YTD PAID	1,795,593.61
19609	GNADINGER, BROOKLYN	07/24/24	463717	25057	253975	P	07/25/24	10	7475	CERS LIABILITY	14.57
	297938	INVOICE: 2024072428									
	VENDOR TOTALS		14.57	YTD INVOICED						14.57	YTD PAID
20457	GOODLETT, ALYSSA	07/24/24	463718	25080	253976	P	07/25/24	10	7475	CERS LIABILITY	205.73
	297939	INVOICE: 2024072451									
	VENDOR TOTALS		205.73	YTD INVOICED						205.73	YTD PAID
19978	GORBANDT, ELIZABETH	07/25/24	463846	25052057	253977	P	07/25/24	0001118	0240	TUITION ASSISTANCE	2,835.00
	298065	INVOICE: SPRING2024RI									
	VENDOR TOTALS		2,835.00	YTD INVOICED						2,835.00	YTD PAID
20387	GRADECAM LLC	07/17/24	463634	25110042	253978	P	07/25/24	0952818	0653	7300 SOFTWARE	4,050.00
	297856	INVOICE: 0724171									
	VENDOR TOTALS		4,050.00	YTD INVOICED						4,050.00	YTD PAID
17257	GREEN, JACLYN	06/11/24	463835	25075017	253979	P	07/25/24	0001577	0581	TRAVEL MILEAGE HOTEL MEAL	20.93
	298054	INVOICE: 060624-061124									
	298055	05/31/24	463836	25075018	253979	P	07/25/24	0001577	0581	TRAVEL MILEAGE HOTEL MEAL	65.87
		INVOICE: 050124-053124									
	VENDOR TOTALS		86.80	YTD INVOICED						333.07	YTD PAID
20460	HAMILL, JACOB	07/24/24	463719	25083	253980	P	07/25/24	10	7475	CERS LIABILITY	12.90
	297940	INVOICE: 2024072454									

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19373 JAMF HOLDINGS, INC & SUBSIDIARIES 297857 07/16/24 463635 INVOICE: INV397972	07/16/24	463635	25110051	253981	P	07/25/24	0011100 0653	SOFTWARE	9,810.00	9,810.00
VENDOR TOTALS			9,810.00	YTD INVOICED			9,810.00	YTD PAID	9,810.00	9,810.00
20388 JENSEN, DONNA 298041 06/26/24 463821 INVOICE: INV-62624	06/26/24	463821	25090004	253982	P	07/25/24	0901987 0610	GENERAL SUPPLIES	53.98	53.98
VENDOR TOTALS			53.98	YTD INVOICED			53.98	YTD PAID	53.98	53.98
20265 JIM SHIPLEY & ASSOCIATES, INC 298042 06/26/24 463822 INVOICE: 13584	06/26/24	463822	25060002	253983	P	07/25/24	0601118 0338 9060	REGISTRATION PROF DEVELOP	50.00	50.00
VENDOR TOTALS			50.00	YTD INVOICED			50.00	YTD PAID	50.00	50.00
3816 S & K DISTRIBUTOR INC 297858 07/12/24 463636 INVOICE: 1072310	07/12/24	463636	25920037	253984	P	07/25/24	9201134 0610C3	AIR CONDITIONER PARTS	639.88	639.88
297859 07/17/24 463637 INVOICE: 1072565	07/17/24	463637	25920037	253984	P	07/25/24	9201134 0610C3	AIR CONDITIONER PARTS	267.57	267.57
297860 07/17/24 463638 INVOICE: 1072597	07/17/24	463638	25920037	253984	P	07/25/24	9201134 0610C3	AIR CONDITIONER PARTS	129.22	129.22
297861 07/17/24 463639 INVOICE: 1702568	07/17/24	463639	25920037	253984	P	07/25/24	9201134 0610C3	AIR CONDITIONER PARTS	48.33	48.33
297862 07/18/24 463640 INVOICE: 1072568-01	07/18/24	463640	25920037	253984	P	07/25/24	9201134 0610C3	AIR CONDITIONER PARTS	14.03	14.03
297863 07/18/24 463641 INVOICE: 1072653	07/18/24	463641	25920037	253984	P	07/25/24	9201134 0610C3	AIR CONDITIONER PARTS	336.92	336.92
297864 07/12/24 463642 INVOICE: 1072141	07/12/24	463642	25920021	253984	P	07/25/24	9201134 0610C3	AIR CONDITIONER PARTS	5,599.80	5,599.80
297865 07/12/24 463643 INVOICE: 1072311	07/12/24	463643	25920044	253984	P	07/25/24	9201134 0610C3	AIR CONDITIONER PARTS	2,230.41	2,230.41
297866 07/10/24 463644 INVOICE: 1072144	07/10/24	463644	25920022	253984	P	07/25/24	9201134 0610C3	AIR CONDITIONER PARTS	79.53	79.53
297867 07/10/24 463645 INVOICE: 1072143	07/10/24	463645	25920020	253984	P	07/25/24	9201134 0610C3	AIR CONDITIONER PARTS	145.41	145.41
297868 07/10/24 463646 INVOICE: 1072018	07/10/24	463646	25920006	253984	P	07/25/24	9201134 0610C3	AIR CONDITIONER PARTS	380.39	380.39
297869 07/03/24 463647 INVOICE: 1072011	07/03/24	463647	25920010	253984	P	07/25/24	9201134 0610C4	FILTERS	35.20	35.20
297870 07/03/24 463648 INVOICE: 1072006	07/03/24	463648	25920007	253984	P	07/25/24	9201134 0610C3	AIR CONDITIONER PARTS	1,505.25	1,505.25
297871 07/03/24 463649 INVOICE: 1072010	07/03/24	463649	25920008	253984	P	07/25/24	9201134 0610C3	AIR CONDITIONER PARTS	254.77	254.77

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VENDOR TOTALS      11,666.71    YTD    INVOICED      11,724.99    YTD    PAID      11,666.71

20461 JONES, MEREDITH  
 297942      07/24/24 463721    25084    253985 P 07/25/24 10    7475    CERS LIABILITY      10.03  
 INVOICE: 2024072455

VENDOR TOTALS      10.03    YTD    INVOICED      10.03    YTD    PAID      10.03

2848 MT LIBRARY SERVICES  
 298002      07/16/24 463782    25005012    253986 P 07/25/24 0052818    0641    7300    LIBRARY BOOKS      1,674.12  
 INVOICE: 686765

VENDOR TOTALS      1,674.12    YTD    INVOICED      1,674.12    YTD    PAID      1,674.12

20404 KAMMERON, BISHOP  
 297872      04/18/24 463650    25920076    253987 P 07/25/24 9201134    0534    CELL PHONE SERVICES      30.00  
 INVOICE: 041824KB  
 297873      05/18/24 463651    25920076    253987 P 07/25/24 9201134    0534    CELL PHONE SERVICES      30.00  
 INVOICE: 051824KB  
 297874      06/18/24 463652    25920076    253987 P 07/25/24 9201134    0534    CELL PHONE SERVICES      30.00  
 INVOICE: 061824KB

VENDOR TOTALS      90.00    YTD    INVOICED      90.00    YTD    PAID      90.00

20415 KELLER, CARA  
 297943      07/24/24 463722    25033    253988 P 07/25/24 10    7475    CERS LIABILITY      17.60  
 INVOICE: 202407244

VENDOR TOTALS      17.60    YTD    INVOICED      17.60    YTD    PAID      17.60

20423 KELLY, TARA  
 297944      07/24/24 463723    25039    253989 P 07/25/24 10    7475    CERS LIABILITY      11.88  
 INVOICE: 2024072410

VENDOR TOTALS      11.88    YTD    INVOICED      11.88    YTD    PAID      11.88

16730 KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS  
 298043      07/02/24 463823    25052038    253990 P 07/25/24 0001118    0338    9210    REGISTRATION FEES PROF DV      2,999.00  
 INVOICE: 214897  
 298044      07/13/24 463824    25052038    253990 P 07/25/24 0001118    0338    9210    REGISTRATION FEES PROF DV      2,999.00  
 INVOICE: 214899  
 298045      07/09/24 463825    25052038    253990 P 07/25/24 0001118    0338    9210    REGISTRATION FEES PROF DV      2,999.00  
 INVOICE: 214896

VENDOR TOTALS      12,775.81    YTD    INVOICED      12,775.81    YTD    PAID      8,997.00

17950 KENTUCKY STATE TREASURER  
 297876      07/12/24 463654    25920093    253991 P 07/25/24 9201134    043304    CONTRACTED ELEVATOR REP &      125.00  
 INVOICE: 160597  
 297877      07/12/24 463655    25920091    253991 P 07/25/24 9201134    043304    CONTRACTED ELEVATOR REP &      875.00

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INVOICE: 160600									
297878	07/13/24	463656	25920091	253991	P	07/25/24	9201134	043304	CONTRACTED ELEVATOR REP &
INVOICE: 160619									
VENDOR TOTALS			1,225.00	YTD INVOICED				1,225.00	YTD PAID
18170 KENWAY DISTRIBUTORS INC									
298046	07/03/24	463826	25070000	253992	P	07/25/24	0701987	0610	GENERAL SUPPLIES
INVOICE: 366651									
298047	07/11/24	463827	25012017	253992	P	07/25/24	0121987	0610	GENERAL SUPPLIES
INVOICE: 366745									
VENDOR TOTALS			1,670.60	YTD INVOICED				1,774.20	YTD PAID
20468 KIESEWETTER, WILLIAM									
297945	07/24/24	463724	25060	253993	P	07/25/24	10	7475	CERS LIABILITY
INVOICE: 2024072431									
VENDOR TOTALS			27.13	YTD INVOICED				27.13	YTD PAID
20465 KNIZNER, DEAN									
297947	07/24/24	463726	25088	253994	P	07/25/24	10	7475	CERS LIABILITY
INVOICE: 2024072459									
VENDOR TOTALS			34.80	YTD INVOICED				34.80	YTD PAID
11882 KENTUCKY LIBRARY ASSOCIATION									
298003	06/03/24	463783	25070001	253995	P	07/25/24	0701118	0338	9600 REGISTRATION FEES PROF DV
INVOICE: SR24102									
VENDOR TOTALS			227.00	YTD INVOICED				227.00	YTD PAID
3799 LEONARD BRUSH & CHEMICAL CO									
298048	07/02/24	463828	25090000	253996	P	07/25/24	0901118	0610	9600 GENERAL SUPPLIES
INVOICE: 408698									
VENDOR TOTALS			4.95	YTD INVOICED				4.95	YTD PAID
20466 LIZDO, KACI									
297948	07/24/24	463727	25089	253997	P	07/25/24	10	7475	CERS LIABILITY
INVOICE: 2024072460									
VENDOR TOTALS			29.10	YTD INVOICED				29.10	YTD PAID
20426 MARQUES, LASSELL									
297949	07/24/24	463728	25042	253998	P	07/25/24	10	7475	CERS LIABILITY
INVOICE: 2024072413									
VENDOR TOTALS			24.98	YTD INVOICED				24.98	YTD PAID
4090 MARTIN FLOORING COMPANY INC									

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298049	06/21/24	463829	25090005	253999	P	07/25/24	0902825	0439	7600	OTHER CONTRACTED RPR & MA	2,755.00
INVOICE: C0-24-83											
VENDOR TOTALS											
2,755.00 YTD INVOICED											
2,755.00 YTD PAID											
18109	MARTIN, NICOLLE	07/24/24	463729	25070	P	07/25/24	10	7475		CERS LIABILITY	20.78
INVOICE: 2024072441											
VENDOR TOTALS											
20.78 YTD INVOICED											
20.78 YTD PAID											
20459	MARTIN, WYATT	07/24/24	463731	25082	P	07/25/24	10	7475		CERS LIABILITY	261.62
INVOICE: 2024072453											
VENDOR TOTALS											
261.62 YTD INVOICED											
261.62 YTD PAID											
32300	MATH LEARNING CENTER	07/03/24	463784	25007000	P	07/25/24	0071118	0610	9007	GENERAL SUPPLIES	11,723.20
INVOICE: INV53411											
298004		07/03/24	463784	25007000	P	07/25/24	0072818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	740.00
INVOICE: INV55411											
298005		07/09/24	463785	25007000	P	07/25/24	0072818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	2,700.00
INVOICE: INV55696											
298050		07/03/24	463830	25005032	P	07/25/24	0052818	0679	7300	OTH STUDENT ACTIVITIES	362.88
INVOICE: INV53436											
VENDOR TOTALS											
15,526.08 YTD INVOICED											
15,526.08 YTD PAID											
15503	BRAMBLETT, LUKE	07/22/24	463657	25087050	P	07/25/24	0003614	0459	810J4	CONSTRUCTION OTHER	5,440.20
INVOICE: 241088											
VENDOR TOTALS											
5,440.20 YTD INVOICED											
5,440.20 YTD PAID											
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC	07/19/24	463623	25920084	P	07/25/24	9201134	0610A3		CHEMICALS SUPPLIES	146.48
INVOICE: 212802											
297880		07/17/24	463658	25920083	P	07/25/24	9201134	0610		GENERAL SUPPLIES	106.63
INVOICE: 212587											
VENDOR TOTALS											
280.83 YTD INVOICED											
354.75 YTD PAID											
20429	MAYER, JESSE	07/24/24	463732	25046	P	07/25/24	10	7475		CERS LIABILITY	2.96
INVOICE: 2024072417											
VENDOR TOTALS											
2.96 YTD INVOICED											
2.96 YTD PAID											
20185	MIRANDA CONSTRUCTION LLC	07/22/24	463659	25087054	P	07/25/24	0703611	0450	83361	CONSTRUCTION SERVICES	294,149.70
INVOICE: 2024072417											

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WARRANT: 072524JR

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

INVOICE: 2308A-07-OCHS									
VENDOR TOTALS		294,149.70	YTD INVOICED		294,149.70	YTD PAID		294,149.70	
20446 MONEY, JORJA	07/24/24 463733	25067	254007 P	07/25/24 10	7475	CERS LIABILITY		248.66	
INVOICE: 2024072438									
VENDOR TOTALS		248.66	YTD INVOICED		248.66	YTD PAID		248.66	
18982 FUSIONSITE KENTUCKY LLC	07/23/24 463660	25087052	254008 P	07/25/24 0603614	0450	81017 CONSTRUCTION SERVICES		135.00	
INVOICE: 47920									
297883	07/23/24 463661	25087052	254008 P	07/25/24 0123614	0450	81017 CONSTRUCTION SERVICES		135.00	
INVOICE: 47921									
297889	07/16/24 463667	25060012	254008 P	07/25/24 0602825	0349	7600 PROF SERVICES OTHER LABOR		315.00	
INVOICE: 47594									
VENDOR TOTALS		6,165.00	YTD INVOICED		6,165.00	YTD PAID		585.00	
5788 SWANK MOTION PICTURES INC	07/17/24 463831	25110060	254009 P	07/25/24 0602818	0810	7300 DUES FEES LICENSE MEMBERS		2,205.00	
INVOICE: 388810									
VENDOR TOTALS		4,707.00	YTD INVOICED		4,707.00	YTD PAID		2,205.00	
2044 NEIKIRK, SHANNON	07/24/24 463720	25065	254010 P	07/25/24 10	7475	CERS LIABILITY		2.90	
INVOICE: 2024072436									
VENDOR TOTALS		2.90	YTD INVOICED		2.90	YTD PAID		2.90	
20431 NOBLES, AWANDA	07/24/24 463734	25048	254011 P	07/25/24 10	7475	CERS LIABILITY		29.32	
INVOICE: 2024072419									
VENDOR TOTALS		29.32	YTD INVOICED		29.32	YTD PAID		29.32	
5905 ODP BUSINESS SOLUTIONS	07/03/24 463832	25012016	254012 P	07/25/24 0121118	0610	9012 GENERAL SUPPLIES		384.68	
INVOICE: 371744422001									
VENDOR TOTALS		384.68	YTD INVOICED		384.68	YTD PAID		384.68	
4057 OLDHAM COUNTY AQUATIC CENTER	06/29/24 463662	40130417	254013 P	07/25/24 0135201	0898	NON INSTRUCTIONAL FIELD T		232.00	
INVOICE: 06292025									
VENDOR TOTALS		708.00	YTD INVOICED		1,364.00	YTD PAID		232.00	
85 OLDHAM COUNTY BOARD OF EDUCATION									

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298006	07/17/24	463786	25025002	254014	P	07/25/24	0251118 0610	9025 GENERAL SUPPLIES	1,164.00
INVOICE:	7/17/24								
298007	07/22/24	463787	25030033	254014	P	07/25/24	0301118 0610	9600 GENERAL SUPPLIES	1,164.00
INVOICE:	07/22/24								
VENDOR TOTALS		574,086.10	YTD INVOICED				574,086.10	YTD PAID	2,328.00
24850 OLDHAM COUNTY BOARD OF EDUCATION									
298008	07/18/24	463788	25030035	254015	P	07/25/24	0305201 0617	FOOD INSTR NON FOOD SERVI	198.45
INVOICE:	07/18/24								
VENDOR TOTALS		6,498.45	YTD INVOICED				6,498.45	YTD PAID	198.45
24940 OLDHAM COUNTY HIGH SCHOOL									
298009	07/22/24	463789	25012030	254016	P	07/25/24	0122825 0679	7600 OTH STUDENT ACTIVITIES	400.00
INVOICE:	7/22/24								
VENDOR TOTALS		400.00	YTD INVOICED				400.00	YTD PAID	400.00
5956 OLDHAM COUNTY PARKS & RECREATION DEPT									
297885	06/28/24	463663	25010026	254017	P	07/25/24	0105201 0898	NON INSTRUCTIONAL FIELD T	744.00
INVOICE:	06/28/24								
297886	06/29/24	463664	25030032	254018	P	07/25/24	0305201 0898	NON INSTRUCTIONAL FIELD T	1,592.00
INVOICE:	06/29/24								
297887	06/12/24	463665	40130422	254019	P	07/25/24	0071118 0338	9007 REGISTRATION PROF DEVELOP	37.19
INVOICE:	6/12/24								
297887	06/12/24	463665	40130422	254019	P	07/25/24	0141118 0338	9014 REGISTRATION PROF DEVELOP	37.18
INVOICE:	6/12/24								
VENDOR TOTALS		5,772.37	YTD INVOICED				5,772.37	YTD PAID	2,410.37
16351 THE K-12 OER COLLABORATIVE									
298053	07/01/24	463833	25052013	254020	P	07/25/24	0001118 0644	9210 TEXTBOOKS	11,730.00
INVOICE:	7/1/24								
VENDOR TOTALS		11,730.00	YTD INVOICED				11,730.00	YTD PAID	11,730.00
298 PAPA JOHNS PIZZA									
298010	07/24/24	463790	25028006	254021	P	07/25/24	0285201 0617	FOOD INSTR NON FOOD SERVI	255.75
INVOICE:	07/24/24								
VENDOR TOTALS		837.00	YTD INVOICED				1,061.75	YTD PAID	255.75
11930 PATRIOT ENGINEERING AND ENVIRONMENTAL INC									
297890	07/12/24	463668	25087042	254022	P	07/25/24	1003614 0450	810F1 CONSTRUCTION SERVICES	481.75
INVOICE:	7/12/24								
VENDOR TOTALS		481.75	YTD INVOICED				481.75	YTD PAID	481.75
26610 PLUMBERS SUPPLY CO									
297892	07/22/24	463670	25920035	254023	P	07/25/24	9201134 0610B4	ELECTRIC SUPPLIES	2,520.78



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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 90862183										
297893	07/18/24	463671	25920035	254023	P	07/25/24	9201134	0610B4 ELECTRIC SUPPLIES	699.82	
INVOICE: 90860458										
VENDOR TOTALS			4,639.00	YTD INVOICED				4,639.00	YTD PAID	3,220.60
20438 POPECK, MALLORY										
297955	07/24/24	463735	25055	254024	P	07/25/24	10	7475 CERS LIABILITY	446.09	
INVOICE: 2024072426										
VENDOR TOTALS			446.09	YTD INVOICED				446.09	YTD PAID	446.09
15409 PORTAL, VIVIAN										
297956	07/24/24	463736	25043	254025	P	07/25/24	10	7475 CERS LIABILITY	84.00	
INVOICE: 2024072414										
VENDOR TOTALS			84.00	YTD INVOICED				84.00	YTD PAID	84.00
12254 PRAIRIE FARMS DAIRY INC										
298066	07/11/24	463847	25010021	254026	P	07/25/24	0102203	0617 576I FOOD INSTR NOT FOOD SERVI	107.38	
INVOICE: 9069677										
298067	06/20/24	463848	25010021	254026	P	07/25/24	0102203	0617 576I FOOD INSTR NOT FOOD SERVI	106.38	
INVOICE: 9064458										
VENDOR TOTALS			1,375.75	YTD INVOICED				1,497.55	YTD PAID	213.76
9518 PROCARE SOFTWARE HOLDINGS LLC										
298056	07/19/24	463837	25110065	254027	P	07/25/24	0605201	0653 SOFTWARE	384.00	
INVOICE: INV828881										
VENDOR TOTALS			384.00	YTD INVOICED				384.00	YTD PAID	384.00
12152 PROSPECT PROPANE LLC										
297894	07/16/24	463672	25920092	254028	P	07/25/24	9201134	0610 GENERAL SUPPLIES	51.00	
INVOICE: 009965										
VENDOR TOTALS			163.00	YTD INVOICED				163.00	YTD PAID	51.00
27220 QUALITY ELECTRIC MOTOR SERVICE										
297895	07/15/24	463673	25920028	254029	P	07/25/24	9201134	0610C7 OTHER	2,768.00	
INVOICE: 9765										
VENDOR TOTALS			2,768.00	YTD INVOICED				2,768.00	YTD PAID	2,768.00
27290 STAPLES INC										
297896	07/01/24	463674	25030001	254030	P	07/25/24	0301118	0610 9600 GENERAL SUPPLIES	138.36	
INVOICE: 39340718										
298057	07/12/24	463838	25090003	254030	P	07/25/24	0901118	0610 9090 GENERAL SUPPLIES	980.58	
INVOICE: 39496803										
298058	07/09/24	463839	25090002	254030	P	07/25/24	0902818	0679GU 7100 GUIDANCE STU ACTIVITIES	101.99	
INVOICE: 39429215										

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298059	07/10/24	463840	25090002	254030	P	07/25/24	0902818	0679GU 7100 GUIDANCE STU ACTIVITIES	20.75	
INVOICE:	39452551									
VENDOR TOTALS	3,961.76	YTD INVOICED						3,961.76	YTD PAID	1,241.68
4522 RAYMOND GEDDES & COMPANY										
297900	07/16/24	463678	25030022	254031	P	07/25/24	0301118	0610 9600 GENERAL SUPPLIES	244.47	
INVOICE:	889962									
VENDOR TOTALS	244.47	YTD INVOICED						244.47	YTD PAID	244.47
27590 RAYMOND JOHNS COMPANY INC										
297897	07/17/24	463675	25920097	254032	P	07/25/24	9201134	0434 BUILDING REPAIRS & MAINT	14,394.78	
INVOICE:	082757									
297898	07/17/24	463676	25920097	254032	P	07/25/24	9201134	0610C7 OTHER	9,600.80	
INVOICE:	082756									
298060	07/18/24	463841	25007022	254032	P	07/25/24	0071987	0610 GENERAL SUPPLIES	56.83	
INVOICE:	082764									
VENDOR TOTALS	29,278.41	YTD INVOICED						29,278.41	YTD PAID	24,052.41
11352 READING READING BOOKS LLC										
297901	07/15/24	463679	25030024	254033	P	07/25/24	0301118	0610IN 9600 GENL SUPPLIES INTERVENTIO	63.50	
INVOICE:	42806									
VENDOR TOTALS	63.50	YTD INVOICED						63.50	YTD PAID	63.50
7513 PITNEY BOWES BANK INC / RESERVE ACCOUNT										
297891	07/17/24	463669	25080006	254034	P	07/25/24	0801118	0531 9600 POSTAGE & PO BOX RENT	700.00	
INVOICE:	071724									
VENDOR TOTALS	700.00	YTD INVOICED						700.00	YTD PAID	700.00
17839 RICHMONSON, JAMES RANDALL										
297899	06/11/24	463677	25920068	254035	P	07/25/24	9201134	0534 CELL PHONE SERVICES	30.00	
INVOICE:	061124RR									
VENDOR TOTALS	30.00	YTD INVOICED						30.00	YTD PAID	30.00
20364 ROBERT BAIRD - LOUISVILLE CONFERENCE CENTER										
297835	06/11/24	463613	42072	254036	P	07/25/24	0011071	0616 FOOD NON INSTR NON FOOD S	617.00	
INVOICE:	50431-2									
VENDOR TOTALS	770.00	YTD INVOICED						770.00	YTD PAID	617.00
18440 ROBERTS, DOROTHY										
297902	07/16/24	463680	25010027	254037	P	07/25/24	0101118	0610 9600 GENERAL SUPPLIES	8.00	
INVOICE:	071624									
VENDOR TOTALS	8.00	YTD INVOICED						8.00	YTD PAID	8.00

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17194 RODMAN, ANN 298068 INVOICE: 7624	07/06/24	463849	25005006	254038	P	07/25/24	0051118 0534	9005 CELL PHONE SERVICES	30.00
VENDOR TOTALS			30.00 YTD INVOICED				30.00 YTD PAID		30.00
5226 ROTARY CLUB OF LAGRANGE 298011 INVOICE: 4329851	05/28/24	463791	25905000	254039	P	07/25/24	9051017 0810	DUES FEES LICENSE MEMBERS	150.00
VENDOR TOTALS			150.00 YTD INVOICED				150.00 YTD PAID		150.00
5939 S & J LIGHTING AND LENSE SUPPLY 297903 INVOICE: 647298 297904 INVOICE: 647296	07/22/24	463681	25920034	254040	P	07/25/24	9201134 061034	ELECTRICAL/LIGHTING SUPPL	733.50
VENDOR TOTALS			1,723.50 YTD INVOICED				1,972.50 YTD PAID		1,723.50
19027 SCHINDLER, DENISE 297905 INVOICE: 062624 297906 INVOICE: 0718249S	06/26/24	463683	25087034	254041	P	07/25/24	0001108 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS			138.56 YTD INVOICED				138.56 YTD PAID		138.56
12612 SDI INNOVATIONS INC 297907 INVOICE: 524-0287371	07/12/24	463685	25013039	254042	P	07/25/24	0132818 0679	7850 OTH STUDENT ACTIVITIES	1,342.68
VENDOR TOTALS			1,342.68 YTD INVOICED				1,342.68 YTD PAID		1,342.68
18021 SCHOOL SPECIALTY LLC 297908 INVOICE: 308104530767 298069 INVOICE: 308104536231 298070 INVOICE: 208134358645 298071 INVOICE: 3081045362229 298072 INVOICE: 308104536230 298073 INVOICE: 208134279758 298073 INVOICE: 208134279758	07/04/24	463686	25030005	254043	P	07/25/24	0301118 0641	9600 LIBRARY BOOKS	268.83
VENDOR TOTALS			1,342.68 YTD INVOICED				1,342.68 YTD PAID		1,342.68
298073 INVOICE: 208134279758	07/15/24	463850	25030007	254043	P	07/25/24	0301118 0610EC	9600 GENL SUPPLIES ECS ECE	328.16
VENDOR TOTALS			1,342.68 YTD INVOICED				1,342.68 YTD PAID		1,342.68
298073 INVOICE: 208134279758	07/12/24	463852	25030015	254043	P	07/25/24	0301118 0610AR	9600 GENL SUPPLIES ART	1,345.89
VENDOR TOTALS			1,342.68 YTD INVOICED				1,342.68 YTD PAID		1,342.68
298073 INVOICE: 208134279758	07/15/24	463853	25030014	254043	P	07/25/24	0301118 0610T2	9600 GENL SUPPLIES 2ND GRADE	246.88
VENDOR TOTALS			1,342.68 YTD INVOICED				1,342.68 YTD PAID		1,342.68
298073 INVOICE: 208134279758	07/01/24	463854	25012018	254043	P	07/25/24	0121118 0695	9012 FURNITURE/FIXTURES NOT CA	1,759.68
VENDOR TOTALS			1,342.68 YTD INVOICED				1,342.68 YTD PAID		1,342.68
298073 INVOICE: 208134279758	07/01/24	463854	25012018	254043	P	07/25/24	0122818 0679	7100 OTH STUDENT ACTIVITIES	1,759.68
VENDOR TOTALS			1,342.68 YTD INVOICED				1,342.68 YTD PAID		1,342.68

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VENDOR TOTALS		5,881.91	YTD INVOICED		5,881.91	YTD PAID	5,881.91
20445 SHANNON, HARRISON		07/24/24 463737	25066	254044	P	07/25/24 10	313.08
INVOICE: 2024072437							313.08
VENDOR TOTALS		313.08	YTD INVOICED		313.08	YTD PAID	313.08
19610 SHARPENSTEEN, MATTHEW		07/24/24 463738	25058	254045	P	07/25/24 10	81.99
INVOICE: 2024072429							81.99
VENDOR TOTALS		81.99	YTD INVOICED		81.99	YTD PAID	81.99
20434 SHERMAN, CORRIE		07/24/24 463739	25051	254046	P	07/25/24 10	27.26
INVOICE: 2024072422							27.26
VENDOR TOTALS		27.26	YTD INVOICED		27.26	YTD PAID	27.26
4152 SHERWIN-WILLIAMS		07/16/24 463687	25920032	254047	P	07/25/24 9201134	734.16
INVOICE: 3658-9							734.16
297910		07/19/24 463688	25920032	254047	P	07/25/24 9201134	61.98
INVOICE: 3793-4							61.98
VENDOR TOTALS		1,501.54	YTD INVOICED		1,501.54	YTD PAID	796.14
30040 SHIFFLER EQUIPMENT SALES INC		07/17/24 463792	25090001	254048	P	07/25/24 0901118	1,205.30
INVOICE: 100I0014-00							1,205.30
VENDOR TOTALS		1,205.30	YTD INVOICED		1,205.30	YTD PAID	1,205.30
20428 SIDWELL, ALYSON		07/24/24 463740	25045	254049	P	07/25/24 10	2.96
INVOICE: 2024072416							2.96
VENDOR TOTALS		2.96	YTD INVOICED		2.96	YTD PAID	2.96
20436 SLAYTON, HANNAH		07/24/24 463741	25053	254050	P	07/25/24 10	84.15
INVOICE: 2024072424							84.15
VENDOR TOTALS		84.15	YTD INVOICED		84.15	YTD PAID	84.15
20440 SPENCER, GABRIEL		07/24/24 463742	25061	254051	P	07/25/24 10	27.13
INVOICE: 2024072432							27.13

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VENDOR TOTALS									27.13	27.13
20464 STAPLETON, HALEY	07/24/24	463756		25087	P	07/25/24	10	7475	54.56	54.56
INVOICE: 2024072458										
VENDOR TOTALS									54.56	54.56
13837 STEPHANCHICK, LORA	07/07/24	463689		25030029	P	07/25/24	0305201	0338	59.98	59.98
INVOICE: 07172024										
VENDOR TOTALS									59.98	59.98
16180 STEPHENS, JENNIFER	07/15/24	463690		25080004	P	07/25/24	0801987	0610	140.34	140.34
INVOICE: 3180										
VENDOR TOTALS									140.34	140.34
20422 STOREY, MARY-SUSAN	07/24/24	463757		25038	P	07/25/24	10	7475	261.31	261.31
INVOICE: 220407249										
VENDOR TOTALS									261.31	261.31
20412 SWAN, JEFFREY	07/24/24	463758		25029	P	07/25/24	10	7475	5.94	5.94
INVOICE: 20240724										
VENDOR TOTALS									5.94	5.94
19607 TATUM, HANNAH	07/24/24	463759		25036	P	07/25/24	10	7475	24.57	24.57
INVOICE: 2024072427										
VENDOR TOTALS									24.57	24.57
13738 21ST CENTURY PARKS INC	07/24/24	463793		25028014	P	07/25/24	0285201	0898	840.00	840.00
INVOICE: 07242024TR										
VENDOR TOTALS									840.00	840.00
20441 THIEL, GARRETT	07/24/24	463760		25062	P	07/25/24	10	7475	420.21	420.21
INVOICE: 2024072433										
VENDOR TOTALS									420.21	420.21

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20455 THURMAN, KRISTEN  
 297981 07/24/24 463761 25078 254060 P 07/25/24 10 7475 CERS LIABILITY 4.77  
 INVOICE: 2024072449

VENDOR TOTALS 4.77 YTD INVOICED 4.77 YTD PAID

33100 TRANE U.S. INC  
 297913 07/17/24 463691 25920004 254061 P 07/25/24 9201134 0610C3 AIR CONDITIONER PARTS 2,277.72  
 INVOICE: 17216345

VENDOR TOTALS 2,277.72 YTD INVOICED 2,277.72 YTD PAID

20449 TUNGET, BROOKE  
 297982 07/24/24 463762 25071 254062 P 07/25/24 10 7475 CERS LIABILITY 53.87  
 INVOICE: 2024072442

VENDOR TOTALS 53.87 YTD INVOICED 53.87 YTD PAID

20453 TYLER, KELSEY  
 297983 07/24/24 463763 25075 254063 P 07/25/24 10 7475 CERS LIABILITY 88.80  
 INVOICE: 2024072446

VENDOR TOTALS 88.80 YTD INVOICED 88.80 YTD PAID

7939 ULINE  
 298074 07/10/24 463855 25012023 254064 P 07/25/24 0122818 0679 7700 OTH STUDENT ACTIVITIES 587.00  
 INVOICE: 180395855

VENDOR TOTALS 587.00 YTD INVOICED 587.00 YTD PAID

14225 OCBE - VISA PMNTS - ARVIN  
 298075 06/12/24 463856 49050326 254065 P 07/25/24 9051017 0338 REGISTRATION PROF DEVELOP 300.00  
 INVOICE: 061224A

298076 06/12/24 463857 49050326 254065 P 07/25/24 9051017 0338 REGISTRATION PROF DEVELOP 300.00  
 INVOICE: 061224B

298077 06/24/24 463858 25905007 254065 P 07/25/24 0001052 0581 TRAVEL - MILEAGE 320.00  
 INVOICE: UN062424

298078 06/24/24 463859 25905006 254065 P 07/25/24 0001052 0581 TRAVEL - MILEAGE 145.46  
 INVOICE: 062624

VENDOR TOTALS 1,065.46 YTD INVOICED 1,065.46 YTD PAID

20427 WALDRIDGE, KRISTY  
 297984 07/24/24 463764 25044 254066 P 07/25/24 10 7475 CERS LIABILITY 2.96  
 INVOICE: 2024072415

VENDOR TOTALS 2.96 YTD INVOICED 2.96 YTD PAID

5001 WALMART COMMUNITY/CAPITAL ONE  
 298014 07/18/24 463794 25095026 254067 P 07/25/24 0952818 0679FC 7100 FAMILY CONSUMER SCI ST AC 188.12  
 INVOICE: 146720

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 072524JR

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

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

20417	WATKINS, LORIE	07/24/24	463765	25035	254068	P	07/25/24	10	7475	CERS LIABILITY	45.36	188.12	YTD PAID	188.12
	INVOICE: 202407246													
VENDOR TOTALS				45.36	YTD INVOICED				45.36	YTD PAID	45.36			
2132	WATKINS, MATTHEW	07/22/24	463860	25905002	254069	P	07/25/24	9051017	0581	TRAVEL - MILEAGE	92.72	92.72	YTD PAID	92.72
	INVOICE: BSI072224													
VENDOR TOTALS				92.72	YTD INVOICED				92.72	YTD PAID	92.72			
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY	07/23/24	463692	25920023	254070	P	07/25/24	9201134	0610	GENERAL SUPPLIES	22.97	22.97	YTD PAID	22.97
	INVOICE: 2407-685547													
297915	07/19/24	463693	25920023	254070	P	07/25/24	9201134	0610	610	GENERAL SUPPLIES	41.50	41.50	YTD PAID	41.50
	INVOICE: 2407-685146													
297916	07/18/24	463694	25920023	254070	P	07/25/24	9201134	0610	610	GENERAL SUPPLIES	124.42	124.42	YTD PAID	124.42
	INVOICE: 2407-685095													
297917	07/23/24	463695	25920023	254070	P	07/25/24	9201134	0610	610	GENERAL SUPPLIES	63.89	63.89	YTD PAID	63.89
	INVOICE: 2407-685560													
VENDOR TOTALS				385.15	YTD INVOICED				385.15	YTD PAID	385.15			
20439	WAYLAND, EMMA	07/24/24	463725	25059	254071	P	07/25/24	10	7475	CERS LIABILITY	71.39	71.39	YTD PAID	71.39
	INVOICE: 2024072430													
VENDOR TOTALS				71.39	YTD INVOICED				71.39	YTD PAID	71.39			
2228	WAYNE'S FARM & EQUIPMENT CO INC	07/16/24	463696	25088004	254072	P	07/25/24	9201088	0610	GENERAL SUPPLIES	188.93	188.93	YTD PAID	188.93
	INVOICE: 49551													
VENDOR TOTALS				15,333.49	YTD INVOICED				15,333.49	YTD PAID	15,333.49			
20435	WEFERLING, STEFAN	07/24/24	463766	25052	254073	P	07/25/24	10	7475	CERS LIABILITY	60.00	60.00	YTD PAID	60.00
	INVOICE: 2024072423													
VENDOR TOTALS				60.00	YTD INVOICED				60.00	YTD PAID	60.00			
20462	WENGER, NICKIE	07/24/24	463767	25085	254074	P	07/25/24	10	7475	CERS LIABILITY	21.73	21.73	YTD PAID	21.73
	INVOICE: 2024072456													
VENDOR TOTALS				21.73	YTD INVOICED				21.73	YTD PAID	21.73			

# Oldham County Board of Education

GENERAL FUND  
POST APPROVAL



## PAID INVOICES REPORT

WARRANT: 072524JR

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	AMOUNT	
20419 WILSON, JOHN & ANNA KRISTIN	298015	07/24/24	463795	25025017	254075	P	07/25/24	0252818	0679	7100	OTH STUDENT ACTIVITIES	30.00
INVOICE:		07/24/24	463795	25025017	254075	P	07/25/24	0252818	0679	7300	OTH STUDENT ACTIVITIES	60.00
298015		07/24/24	463795	25025017	254075	P	07/25/24	0252818	0679	7850	OTH STUDENT ACTIVITIES	60.00
VENDOR TOTALS				150.00	YTD	INVOICED			150.00	YTD	PAID	150.00
20421 WOLLERT, CATE	297988	07/24/24	463768	25037	254076	P	07/25/24	10	7475		CERS LIABILITY	134.74
INVOICE:		202407248										
VENDOR TOTALS				134.74	YTD	INVOICED			134.74	YTD	PAID	134.74
20447 YOUNG, ANNA	297989	07/24/24	463769	25068	254077	P	07/25/24	10	7475		CERS LIABILITY	379.50
INVOICE:		2024072439										
VENDOR TOTALS				379.50	YTD	INVOICED			379.50	YTD	PAID	379.50
20414 ZEPPA, TONY	297990	07/24/24	463770	25032	254078	P	07/25/24	10	7475		CERS LIABILITY	299.52
INVOICE:		202407243										
VENDOR TOTALS				299.52	YTD	INVOICED			299.52	YTD	PAID	299.52
REPORT TOTALS											2,549,966.61	
TOTAL PRINTED CHECKS											171	
TOTAL PRINTED CHECKS											2,549,966.61	

\*\* END OF REPORT - Generated by Ritchard, Jennifer \*\*