

Oldham County Board of Education



ISS

PAID INVOICES REPORT

WARRANT: IS081524

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
18944 AMAZON CAPITAL SERVICES, INC 298913	05/07/24	464711		254460	P	08/15/24	1051017	0610TS TEACHING SUPPLIES	-18.69
INVOICE: 1CRD-9G7Q-9JRP	05/07/24	464712		254460	P	08/15/24	1051017	0610TS TEACHING SUPPLIES	-18.69
298914	05/07/24	464712		254460	P	08/15/24	1051017	0610TS TEACHING SUPPLIES	61.98
INVOICE: ILGV-9PCR-H91K	08/08/24	464713		25990023	P	08/15/24	1052818	0679 7850 OTH STUDENT ACTIVITIES	337.65
298915	08/08/24	464713		25990023	P	08/15/24	1052818	0679 7850 OTH STUDENT ACTIVITIES	362.25
INVOICE: ITNY-JRWM-3T9N	08/08/24	464713		25990023	P	08/15/24	1052818	0679 7850 OTH STUDENT ACTIVITIES	362.25
INVOICE: ITNY-JRWM-3T9N									

VENDOR TOTALS .00 YTD INVOICED 362.25 YTD PAID 362.25
REPORT TOTALS 362.25

TOTAL PRINTED CHECKS 1 COUNT 1 AMOUNT 362.25

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



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WARRANT: IS080824 TO FISCAL 2025/01 07/01/2024 TO 06/30/2025

VENDOR NAME DOCUMENT	INV DATE	VOUCHER NO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
18857 AMAZON CAPITAL SERVICES INC 298586 07/31/24 464378 INVOICE: 1YCD-HRQH-3XV4	25100005	254289	P	08/08/24	1001118	0610	GENERAL SUPPLIES	31.98
VENDOR TOTALS	.00	YTD INVOICED			31.98	YTD PAID		31.98
18867 AMAZON CAPITAL SERVICES INC 298587 07/24/24 464379 INVOICE: 1D4H-PJCC-1CN1	25095034	254290	P	08/08/24	0952750	0610	120K GENERAL SUPPLIES	1,053.71
VENDOR TOTALS	1,327.95	YTD INVOICED			4,947.81	YTD PAID		1,053.71
17758 AKAYDI, MICHAEL 298588 08/02/24 464380 INVOICE: 2341	25100006	254291	P	08/08/24	1001118	0610	GENERAL SUPPLIES	480.00
VENDOR TOTALS	.00	YTD INVOICED			2,206.00	YTD PAID		480.00
18771 LANGUAGE LINE SERVICES INC 298595 07/31/24 464387 INVOICE: 11355513	25052061	254292	P	08/08/24	0001124	0335	OTHER PROFESSIONAL CONSUL	90.69
VENDOR TOTALS	.00	YTD INVOICED			90.69	YTD PAID		90.69
15493 HEGGERTY PHONEMIC AWARENESS 298593 07/31/24 464385 INVOICE: 360213	25100004	254293	P	08/08/24	1001118	0643	SUPPLEMENTARY BKS/STUDY G	99.00
VENDOR TOTALS	.00	YTD INVOICED			99.00	YTD PAID		99.00
19352 SARCOMA FOUNDATION OF AMERICA INC 298487 08/05/24 464277 INVOICE: SARCOMA5K2024	25052081	254294	P	08/08/24	0002826	0810	700KF DUES FEES LICENSE MEMBERS	2,820.00
VENDOR TOTALS	.00	YTD INVOICED			2,820.00	YTD PAID		2,820.00
14092 OCBE - VISA PMNTS - CO 298589 07/17/24 464381 INVOICE: STALSTUTWILER 298590 07/17/24 464382 INVOICE: STALSOLIBAB	25052047	254295	P	08/08/24	4402053	0338	401J REGISTRATION PROF DEVELOP	975.00
	25052047	254295	P	08/08/24	4402053	0338	401J REGISTRATION PROF DEVELOP	975.00
VENDOR TOTALS	.00	YTD INVOICED			19,886.95	YTD PAID		1,950.00
REPORT TOTALS								6,525.38
TOTAL PRINTED CHECKS					7			6,525.38

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WARRANT: IS080824

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: IS080124

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER NO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT	
24660 OKOLONA PEST CONTROL 298262	07/24/24	464048	254124	P	08/01/24	1001118 0425	PEST CONTROL SERVICES	53.00	
INVOICE: 2513973									
VENDOR TOTALS		677.25 YTD INVOICED	1,005.25 YTD PAID						53.00
19154 PREPFACTORY INC 298263	07/24/24	464049	254125	P	08/01/24	0952750 0653	120K SOFTWARE	450.00	
INVOICE: 2020-348									
VENDOR TOTALS		.00 YTD INVOICED	450.00 YTD PAID						450.00
REPORT TOTALS								503.00	
TOTAL PRINTED CHECKS								2	
COUNT								503.00	

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PAID INVOICES REPORT

WARRANT: IS072524 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
7040 CURRICULUM ASSOCIATES LLC 297820 INVOICE: 10008726	07/16/24	463598	25110058	254091	P	07/25/24	0001124 0653	SOFTWARE	7,000.00
VENDOR TOTALS		7,000.00	YTD INVOICED			7,000.00	YTD PAID	REPORT TOTALS	7,000.00

TOTAL PRINTED CHECKS COUNT AMOUNT
1 7,000.00

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