

# Oldham County Board of Education



## ISS

### PAID INVOICES REPORT

WARRANT: IS091224

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	
18857 AMAZON CAPITAL SERVICES INC 300635 INVOICE: 09/08/24 466462 ICDI-KLYC-TLRP 300638 INVOICE: 08/29/24 466465 1461-KVRR-1M3V 300641 INVOICE: 09/01/24 466468 14FW-JHGN-LMMR 300643 INVOICE: 08/29/24 466470 1PCG-Y4HQ-DDW9 300646 INVOICE: 09/01/24 466473 1WGN-4VHM-Q4KR	25100019	255229	P	09/12/24	1001118	0610	GENERAL SUPPLIES	27.96	
	25100020	255229	P	09/12/24	1001118	0610TS	TEACHING SUPPLIES	54.52	
	25100020	255229	P	09/12/24	1001118	0610TS	TEACHING SUPPLIES	65.86	
	25100020	255229	P	09/12/24	1001118	0610TS	TEACHING SUPPLIES	133.94	
	25100020	255229	P	09/12/24	1001118	0610TS	TEACHING SUPPLIES	109.99	
VENDOR TOTALS	.00	YTD INVOICED				1,310.39	YTD PAID	392.27	
17189 BATMAN, KATHERINE 300649 INVOICE: 09/06/24 466476 FALL2024MILES	25100008	255230	P	09/12/24	1001118	0581	TRAVEL MILEAGE	29.25	
VENDOR TOTALS	.00	YTD INVOICED				29.25	YTD PAID	29.25	
6531 BENCHMARK EDUCATION COMPANY 300986 INVOICE: 09/06/24 466817 543963	25052104	255231	P	09/12/24	0002124	0644	345K TEXTBOOKS	2,530.00	
VENDOR TOTALS	.00	YTD INVOICED				252,376.25	YTD PAID	2,530.00	
14674 COLON CANCER PREVENTION PROJECT 300650 INVOICE: 09/05/24 466477 KICKINGBUTT2024	25052112	255232	P	09/12/24	0002826	0810	700KF DUES FEES LICENSE MEMBERS	1,045.00	
VENDOR TOTALS	.00	YTD INVOICED				1,045.00	YTD PAID	1,045.00	
11417 FLICK, ALLISON LAYNE 300651 INVOICE: 08/30/24 466478 FALL2024MILES	25100010	255233	P	09/12/24	1001118	0581	TRAVEL MILEAGE	53.15	
VENDOR TOTALS	.00	YTD INVOICED				53.15	YTD PAID	53.15	
10991 HONEYCUTT, JANET 300652 INVOICE: 08/30/24 466479 FALL2024MILES	25100012	255234	P	09/12/24	1001118	0581	TRAVEL MILEAGE	20.25	
VENDOR TOTALS	.00	YTD INVOICED				20.25	YTD PAID	20.25	
20564 JONES, MORGAN 301000 INVOICE: 08/30/24 466832 FALL2024MILES	25100024	255235	P	09/12/24	1001118	0581	TRAVEL MILEAGE	28.35	
VENDOR TOTALS	.00	YTD INVOICED				28.35	YTD PAID	28.35	
18771 LANGUAGE LINE SERVICES INC									

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300654	08/31/24	466481	25052061	255236	P	09/12/24	0001124 0335	OTHER PROFESSIONAL CONSUL	62.15
INVOICE:	11380494								
VENDOR TOTALS			.00	YTD INVOICED			152.84	YTD PAID	62.15
18021 SCHOOL SPECIALTY LLC									
300656	08/22/24	466483	25100017	255237	P	09/12/24	1001118 0694	EQUIPMENT NOT CAPITAL	.98
INVOICE:	208134749314								
300658	08/23/24	466485	25100017	255237	P	09/12/24	1001118 0694	EQUIPMENT NOT CAPITAL	145.74
INVOICE:	208134750740								
300659	08/28/24	466486	25100017	255237	P	09/12/24	1001118 0694	EQUIPMENT NOT CAPITAL	147.45
INVOICE:	208134796379								
VENDOR TOTALS			5,881.91	YTD INVOICED			34,573.55	YTD PAID	294.17
19999 YATES, EMMA									
300660	08/30/24	466487	25100015	255238	P	09/12/24	1001118 0581	TRAVEL MILEAGE	42.60
INVOICE:	FALL2024MILES								
VENDOR TOTALS			.00	YTD INVOICED			42.60	YTD PAID	42.60
REPORT TOTALS									4,497.19

TOTAL PRINTED CHECKS 10 AMOUNT 4,497.19

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# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: IS090524

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
18944 AMAZON CAPITAL SERVICES INC 300386 INVOICE: 1GLQ-YFWF-3DPN	08/29/24	466209	255198	P	09/05/24	1051017	TEACHING SUPPLIES	97.83
300386 INVOICE: 1GLQ-YFWF-3DPN	08/29/24	466209	255198	P	09/05/24	1052818	OTH STUDENT ACTIVITIES	554.95
300397 INVOICE: 1XFB-C9NM-CCXG	08/26/24	466220	255198	P	09/05/24	1051017	TEACHING SUPPLIES	.00
300397 INVOICE: 1XFB-C9NM-CCXG	08/26/24	466220	255198	P	09/05/24	1052818	OTH STUDENT ACTIVITIES	44.79
VENDOR TOTALS			.00	YTD INVOICED		3,873.86	YTD PAID	697.57
20492 GREATER LOUISVILLE SPORTS COMMISSION INC 300402 INVOICE: OCPURETAP5K2024	08/25/24	466225	255199	P	09/05/24	0002826	700KF DUES FEES LICENSE MEMBERS	1,350.00
VENDOR TOTALS			.00	YTD INVOICED		1,350.00	YTD PAID	1,350.00
14580 J W PEPPER & SON INC 300398 INVOICE: 366660094	08/30/24	466221	25990057	P	09/05/24	1051017	TEACHING SUPPLIES	55.00
VENDOR TOTALS			.00	YTD INVOICED		3,155.67	YTD PAID	55.00
17119 JORDAN, ANA 300400 INVOICE: AUG2024MILES	08/30/24	466223	255201	P	09/05/24	0001124	TRAVEL - MILEAGE	114.98
VENDOR TOTALS			.00	YTD INVOICED		114.98	YTD PAID	114.98
18281 VIDEO SOLUTIONS INC 300401 INVOICE: 04028	08/28/24	466224	255202	P	09/05/24	1051118	CONTRACT EQUIP REPAIR & M	375.00
VENDOR TOTALS			.00	YTD INVOICED		375.00	YTD PAID	375.00
							REPORT TOTALS	2,592.55

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TOTAL PRINTED CHECKS 5

AMOUNT 2,592.55



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## PAID INVOICES REPORT

WARRANT: IS082924

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	
18857 AMAZON CAPITAL SERVICES INC 299944 INVOICE: 161Y-77QD-NRD3	08/23/24	465759		255011	P	08/29/24	1001118 0610	GENERAL SUPPLIES	374.40
VENDOR TOTALS			.00 YTD INVOICED				1,310.39 YTD PAID		374.40
18944 AMAZON CAPITAL SERVICES INC 299945 INVOICE: 1KTL-MNY3-1W7D	08/20/24	465760		255012	P	08/29/24	1051017 0610TS	TEACHING SUPPLIES	79.98
VENDOR TOTALS			.00 YTD INVOICED				3,873.86 YTD PAID		79.98
1820 APPLE INC 299946 INVOICE: MB03946767	08/10/24	465761		255013	P	08/29/24	0152803 065106 348L	MACBOOK DEVICES	1,948.00
299947 INVOICE: MB03924274	08/10/24	465762		255013	P	08/29/24	0152803 065106 348L	MACBOOK DEVICES	1,948.00
299948 INVOICE: MB03852763	08/10/24	465763		255013	P	08/29/24	0152803 065106 348L	MACBOOK DEVICES	11,688.00
299949 INVOICE: MB03884368	08/10/24	465764		255013	P	08/29/24	0152803 065106 348L	MACBOOK DEVICES	9,740.00
299950 INVOICE: MB03980376	08/10/24	465765		255013	P	08/29/24	0152803 065106 348L	MACBOOK DEVICES	5,844.00
299951 INVOICE: MB03680377	08/10/24	465766		255013	P	08/29/24	0152803 065106 348L	MACBOOK DEVICES	29,220.00
VENDOR TOTALS			.00 YTD INVOICED				144,511.00 YTD PAID		60,388.00
8500 DICK BLICK HOLDINGS INC 299952 INVOICE: 3524360	08/09/24	465767		255014	P	08/29/24	1051017 0610TS	TEACHING SUPPLIES	195.60
299952 INVOICE: 3524360	08/09/24	465767		255014	P	08/29/24	1052818 0679 7850	OTH STUDENT ACTIVITIES	71.21
VENDOR TOTALS			.00 YTD INVOICED				4,097.30 YTD PAID		266.81
2779 COMMITTEE FOR CHILDREN 299953 INVOICE: 2050993	08/20/24	465768		255015	P	08/29/24	1001118 0694	EQUIPMENT NOT CAPITAL	499.00
VENDOR TOTALS			.00 YTD INVOICED				499.00 YTD PAID		499.00
14580 J W PEPPER & SON INC 300026 INVOICE: 366635024	08/24/24	465846		255016	P	08/29/24	1051017 0610TS	TEACHING SUPPLIES	75.00
VENDOR TOTALS			.00 YTD INVOICED				3,155.67 YTD PAID		75.00
24660 OKOLONA PEST CONTROL 299954 INVOICE: 2516927	08/22/24	465769		255017	P	08/29/24	1001118 0425	PEST CONTROL SERVICES	53.00

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18021 SCHOOL SPECIALTY LLC									
VENDOR TOTALS		677.25	YTD INVOICED		2,189.60	YTD PAID			53.00
299955	08/13/24	465771	25100017	255018	P	08/29/24	1001118	0694	EQUIPMENT NOT CAPITAL
INVOICE:	20813466538								
299956	08/14/24	465772	25100017	255018	P	08/29/24	1001118	0694	EQUIPMENT NOT CAPITAL
INVOICE:	208134677634								
299957	08/16/24	465773	25100017	255018	P	08/29/24	1001118	0694	EQUIPMENT NOT CAPITAL
INVOICE:	208134692912								
VENDOR TOTALS		5,881.91	YTD INVOICED		34,573.55	YTD PAID			1,168.46
20234 STRAUB, JENNIFER									
300027	08/07/24	465847	25052063	255019	P	08/29/24	0001758	0322	110X EDUCATION CONSULTANT
INVOICE:	SOURDOUGH080724								
VENDOR TOTALS		.00	YTD INVOICED		1,200.00	YTD PAID			1,200.00
5000 WALMART / CAPITAL ONE									
300028	08/13/24	465849	25990034	255020	P	08/29/24	1051017	0610TS	TEACHING SUPPLIES
INVOICE:	003103								
VENDOR TOTALS		.00	YTD INVOICED		1,085.50	YTD PAID			30.64
20537 YNIGUEZ, MICHEL C									
299996	07/14/24	465816	25052101	255021	P	08/29/24	110	1310	110X DISTRICT TUITION FRM INDI
INVOICE:	COMEDREFUND724								
VENDOR TOTALS		.00	YTD INVOICED		40.00	YTD PAID			40.00

TOTAL PRINTED CHECKS **64,175.29**

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# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: IS082224

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
18857 AMAZON CAPITAL SERVICES INC 299431	08/05/24	465237		254835	P	08/22/24	1001118 0610	GENERAL SUPPLIES	79.86
INVOICE: 1Y34-7KPI-XPL1									
299432	08/12/24	465238		254835	P	08/22/24	1001118 0694	EQUIPMENT NOT CAPITAL	31.99
INVOICE: IPCX-JL31-TKPW									
299433	08/04/24	465239		254835	P	08/22/24	1001118 0694	EQUIPMENT NOT CAPITAL	399.89
INVOICE: 11WK-VPXY-PD6M									
VENDOR TOTALS				.00	YTD INVOICED		1,310.39	YTD PAID	511.74
14580 J W PEPPER & SON INC 299434	08/15/24	465240		25990039	P	08/22/24	1051017 0610TS	TEACHING SUPPLIES	390.93
INVOICE: 366601620									
VENDOR TOTALS				.00	YTD INVOICED		3,155.67	YTD PAID	390.93
18021 SCHOOL SPECIALTY LLC 299435	08/08/24	465241		25100017	P	08/22/24	1001118 0694	EQUIPMENT NOT CAPITAL	1,297.32
INVOICE: 208134616238									
VENDOR TOTALS				5,881.91	YTD INVOICED		34,573.55	YTD PAID	1,297.32
REPORT TOTALS									2,199.99

TOTAL PRINTED CHECKS 3 AMOUNT 2,199.99

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