

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: DJ091224

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

ECS

VENDOR NAME	DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
18836 AMAZON CAPITAL SERVICES INC	300621	09/06/24	466448		25200059	P	09/12/24	0002123 0610	337L GENERAL SUPPLIES	80.87
			INVOICE: 1R3Y-XXFC-M6GH							
VENDOR TOTALS			1,176.52 YTD INVOICED					2,423.00 YTD PAID		80.87
15788 LOGSDON ENDEAVORS LLC	300619	09/06/24	466446		25200072	P	09/12/24	0001043 0345	337X MEDICAL SERVICES	7,166.25
			INVOICE: 2408140CPS							
VENDOR TOTALS			.00 YTD INVOICED					7,166.25 YTD PAID		7,166.25
12309 BROWN, KELLY	300618	09/06/24	466445		25154	P	09/12/24	0002048 0581	337L TRAVEL - MILEAGE	196.65
			INVOICE: 8-12-30-24							
VENDOR TOTALS			.00 YTD INVOICED					196.65 YTD PAID		196.65
6700 COUNCIL FOR EXCEPTIONAL CHILDREN	300614	08/26/24	466441		25200063	P	09/12/24	0002123 0338	337L REGISTRATION PROF DEVELOP	195.00
			INVOICE: 24-1268503							
300615	300615	08/26/24	466442		25200063	P	09/12/24	0002123 0338	337L REGISTRATION PROF DEVELOP	230.00
			INVOICE: 24-1223388							
VENDOR TOTALS			.00 YTD INVOICED					425.00 YTD PAID		425.00
8885 AMERGIS HEALTHCARE STAFFING, INC	300620	08/31/24	466447		25200071	P	09/12/24	0071121 0345	337X MEDICAL SERVICES	1,260.00
			INVOICE: E14058830148							
300620	300620	08/31/24	466447		25200071	P	09/12/24	0121121 0345	337X MEDICAL SERVICES	2,392.65
			INVOICE: E14058830148							
300620	300620	08/31/24	466447		25200071	P	09/12/24	0141121 0345	337X MEDICAL SERVICES	2,489.85
			INVOICE: E14058830148							
300620	300620	08/31/24	466447		25200071	P	09/12/24	0601121 0345	337X MEDICAL SERVICES	8,789.40
			INVOICE: E14058830148							
300620	300620	08/31/24	466447		25200071	P	09/12/24	0701121 0345	337X MEDICAL SERVICES	1,927.80
			INVOICE: E14058830148							
VENDOR TOTALS			825.00 YTD INVOICED					42,323.50 YTD PAID		16,859.70
749 REDECKER, TAMMY	300622	09/09/24	466449		25155	P	09/12/24	0002123 0581C	337L TRAVEL COACHES	122.69
			INVOICE: 7-30-8-27-24							
VENDOR TOTALS			.00 YTD INVOICED					122.69 YTD PAID		122.69
11859 TAYLOR, BRIGID	300617	09/04/24	466444		25153	P	09/12/24	0002123 0581A	337L TRAVEL ARC CHAIRS	8.55
			INVOICE: 8-19-28-24							

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VENDOR TOTALS	.00	YTD INVOICED	8.55	YTD PAID	8.55
34660 MANSON WESTERN LLC					
300616 08/30/24 466443	25200049	255246 P 09/12/24 0002049	0646	337L TESTS	145.20
INVOICE: WPS-494209					
VENDOR TOTALS	.00	YTD INVOICED	145.20	YTD PAID	145.20
				REPORT TOTALS	25,004.91

TOTAL PRINTED CHECKS COUNT AMOUNT
25,004.91

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

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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	
18836 AMAZON CAPITAL SERVICES INC 300230 08/26/24 466052 INVOICE: 1XKP-QFPL-9H6M	25200037	255204	P	09/05/24	0002049	0610	337L	GENERAL SUPPLIES	14.99
300230 08/26/24 466052 INVOICE: 1XKP-QFPL-9H6M	25200037	255204	P	09/05/24	0002123	0692	337L	HEALTH SUPPLIES	148.32
300231 08/26/24 466053 INVOICE: 1P1Q-GKVN-9MGD	25200046	255204	P	09/05/24	0002049	0610	337L	GENERAL SUPPLIES	236.96
300232 08/27/24 466054 INVOICE: 1YDN-H3NF-M9CH	25200048	255204	P	09/05/24	0002123	0610	337L	GENERAL SUPPLIES	55.98
300283 09/01/24 466105 INVOICE: 1GMN-GH64-QHTT	25200057	255204	P	09/05/24	0002123	0692	337L	HEALTH SUPPLIES	82.29
300286 09/01/24 466108 INVOICE: 13T3-RJD8-NHV7	25200056	255204	P	09/05/24	0002123	0692	337L	HEALTH SUPPLIES	30.24
VENDOR TOTALS	1,176.52	YTD INVOICED				2,423.00	YTD PAID		568.78
20127 ARNOLD, JESSICA 300234 08/30/24 466056 INVOICE: 8-21-29-24	25146	255205	P	09/05/24	0002123	0581	337L	TRAVEL - MILEAGE	11.07
VENDOR TOTALS	.00	YTD INVOICED				11.07	YTD PAID		11.07
19923 BARBIEA, ANNA 300235 09/03/24 466057 INVOICE: 8-13-29-24	25149	255206	P	09/05/24	0002050	0581	337L	TRAVEL - MILEAGE	58.28
VENDOR TOTALS	.00	YTD INVOICED				58.28	YTD PAID		58.28
17961 BROWN, HILLARY NICOLE 300236 08/30/24 466058 INVOICE: 7-1-24	25200008	255207	P	09/05/24	0002123	0581	337L	TRAVEL - MILEAGE	64.86
VENDOR TOTALS	.00	YTD INVOICED				64.86	YTD PAID		64.86
15148 BYRON, JESSICA 300237 08/30/24 466059 INVOICE: 8-14-30-24	25150	255208	P	09/05/24	0002121	0581	337L	TRAVEL - MILEAGE	96.75
VENDOR TOTALS	.00	YTD INVOICED				96.75	YTD PAID		96.75
13147 EDWARDS, MACKENZIE 300238 08/30/24 466060 INVOICE: 8-23-24	25147	255209	P	09/05/24	0002043	0581	337L	TRAVEL - MILEAGE	14.31
VENDOR TOTALS	.00	YTD INVOICED				14.31	YTD PAID		14.31
20293 HALL, BRAXTON 300240 09/03/24 466061 INVOICE: 8-6-30-24	25148	255210	P	09/05/24	0002123	0581C	337L	TRAVEL COACHES	180.45

Oldham County Board of Education



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VENDOR TOTALS	.00	YTD	INVOICED	465.32	YTD	PAID	180.45
16843 HANDS ON THERAPY PSC							
300325 08/30/24 466148	25200062	255211	P	09/05/24	0051043	0345	337X MEDICAL SERVICES
INVOICE: 3644							4,057.50
300325 08/30/24 466148	25200062	255211	P	09/05/24	0121043	0345	337X MEDICAL SERVICES
INVOICE: 3644							485.00
300325 08/30/24 466148	25200062	255211	P	09/05/24	0601043	0345	337X MEDICAL SERVICES
INVOICE: 3644							2,109.45
VENDOR TOTALS	.00	YTD	INVOICED	6,651.95	YTD	PAID	6,651.95
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC							
300241 08/29/24 466062	25200051	255212	P	09/05/24	0002053	0338	3373C REGISTRATION FEES PROF DV
INVOICE: 223155							1,500.00
VENDOR TOTALS	.00	YTD	INVOICED	3,570.22	YTD	PAID	1,500.00
61080 JONES, DEBRA N							
300242 08/30/24 466063	25143	255213	P	09/05/24	0002123	0581	337L TRAVEL - MILEAGE
INVOICE: 8-8-29-24							17.55
VENDOR TOTALS	.00	YTD	INVOICED	49.29	YTD	PAID	17.55
19891 JONES, ROBIN							
300449 09/03/24 466273	25152	255214	P	09/05/24	0002123	0581C	337L TRAVEL COACHES
INVOICE: 8-13-30-24							26.10
VENDOR TOTALS	.00	YTD	INVOICED	26.10	YTD	PAID	26.10
19800 KEIL, BETHONY							
300243 08/30/24 466064	25200006	255215	P	09/05/24	0002123	0581	337L TRAVEL - MILEAGE
INVOICE: 7-1-30-24							86.48
300244 08/30/24 466065	25200006	255215	P	09/05/24	0002123	0581	337L TRAVEL - MILEAGE
INVOICE: 8-2-27-24							146.25
VENDOR TOTALS	.00	YTD	INVOICED	302.49	YTD	PAID	232.73
17960 KENTUCKY STATE TREASURER							
300245 08/30/24 466066	25200055	255216	P	09/05/24	0002123	0610	337L GENERAL SUPPLIES
INVOICE: 8-30-24							3.00
VENDOR TOTALS	30.00	YTD	INVOICED	165.00	YTD	PAID	3.00
15005 LANGE, ANGELA							
300451 09/03/24 466275	25151	255217	P	09/05/24	0002123	0581	473GS TRAVEL MILEAGE HOTEL MEAL
INVOICE: 7-5-8-26-24							75.38
VENDOR TOTALS	.00	YTD	INVOICED	75.38	YTD	PAID	75.38

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER #	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	COUNT	AMOUNT
18856 MARTIN, TAYLOR 300246	08/30/24	466067	25145	255218	P	09/05/24	0002049	0581 337L TRAVEL - MILEAGE		23.44
	INVOICE:	7-31-8-30-24								
VENDOR TOTALS			.00 YTD INVOICED					23.44 YTD PAID		23.44
8885 AMERGETS HEALTHCARE STAFFING, INC 300247	08/24/24	466068	25200058	255219	P	09/05/24	0071121	0345 337X MEDICAL SERVICES		1,222.65
	INVOICE:	E13994050148								
300247	08/24/24	466068	25200058	255219	P	09/05/24	0141121	0345 337X MEDICAL SERVICES		3,150.00
	INVOICE:	E13994050148								
300247	08/24/24	466068	25200058	255219	P	09/05/24	0601121	0345 337X MEDICAL SERVICES		9,521.75
	INVOICE:	E13994050148								
300247	08/24/24	466068	25200058	255219	P	09/05/24	0701121	0345 337X MEDICAL SERVICES		1,473.75
	INVOICE:	E13994050148								
VENDOR TOTALS			825.00 YTD INVOICED					42,323.50 YTD PAID		15,368.15
11365 ODP BUSINESS SOLUTIONS LLC 300276	08/20/24	466098	25200039	255220	P	09/05/24	0002123	0610 337L GENERAL SUPPLIES		85.59
	INVOICE:	381723616001								
300277	08/20/24	466099	25200038	255220	P	09/05/24	0002123	0610 337L GENERAL SUPPLIES		87.94
	INVOICE:	381565715001								
300281	08/22/24	466103	25200038	255220	P	09/05/24	0002049	0610 337L GENERAL SUPPLIES		181.93
	INVOICE:	381566008001								
VENDOR TOTALS			.00 YTD INVOICED					355.46 YTD PAID		355.46
REPORT TOTALS										25,248.26

TOTAL PRINTED CHECKS 17 25,248.26

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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	AMOUNT
18836 AMAZON CAPITAL SERVICES, INC 299664	08/22/24	465470	25200041	255022	P	08/29/24	0002050 0610	337L GENERAL SUPPLIES	74.99
INVOICE: 1NMH-XMRL-FP9J	08/25/24	465613	25200032	255022	P	08/29/24	0002123 0651	337L SUPPLIES TECHNOLOGY HARDW	261.86
INVOICE: 1X4V-RKQJ-LWXG									
VENDOR TOTALS			1,176.52 YTD INVOICED				2,423.00 YTD PAID		336.85
11039 HALLAS, JENNIFER 299662	07/18/24	465468	25200009	255023	P	08/29/24	0002123 0581	337L TRAVEL - MILEAGE	22.60
INVOICE: 7-18-24									
VENDOR TOTALS			.00 YTD INVOICED				101.32 YTD PAID		22.60
17960 KENTUCKY STATE TREASURER 299665	08/26/24	465471	25200050	255024	P	08/29/24	0002123 0610	337L GENERAL SUPPLIES	3.00
INVOICE: 8-26-24									
VENDOR TOTALS			30.00 YTD INVOICED				165.00 YTD PAID		3.00
8885 AMERGIS HEALTHCARE STAFFING, INC 299663	08/17/24	465469	25200047	255025	P	08/29/24	0071121 0345	337X MEDICAL SERVICES	945.00
INVOICE: E13950950148	08/17/24	465469	25200047	255025	P	08/29/24	0121121 0345	337X MEDICAL SERVICES	945.00
INVOICE: E13950950148	08/17/24	465469	25200047	255025	P	08/29/24	0141121 0345	337X MEDICAL SERVICES	1,890.00
INVOICE: E13950950148	08/17/24	465469	25200047	255025	P	08/29/24	0601121 0345	337X MEDICAL SERVICES	2,745.65
INVOICE: E13950950148	08/17/24	465469	25200047	255025	P	08/29/24	0701121 0345	337X MEDICAL SERVICES	945.00
INVOICE: E13950950148									
VENDOR TOTALS			825.00 YTD INVOICED				42,323.50 YTD PAID	REPORT TOTALS	7,470.65
									7,833.10

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18836 AMAZON CAPITAL SERVICES INC 299281 INVOICE: 1WGR-9TMX-14P1	07/25/24	465082	25200011	254826	P	08/22/24	0001121	0651 337X SUPPLIES TECHNOLOGY HARDW	259.98
VENDOR TOTALS	1,176.52	YTD INVOICED		2,423.00	YTD PAID				259.98
6348 CRICK SOFTWARE INC 299296 INVOICE: 28468A	07/31/24	465098	25110083	254827	P	08/22/24	0002123	0735 337L TECH SOFTWARE CAPITALIZED	6,800.00
VENDOR TOTALS	.00	YTD INVOICED		6,800.00	YTD PAID				6,800.00
20385 LEWIS, SARAH 299283 INVOICE: 7-29-8-2-24	08/13/24	465085	25141	254828	P	08/22/24	0002121	0581 337L TRAVEL - MILEAGE	16.32
299284 INVOICE: 08/13/24 465086 7-22-24-24	08/13/24	465086	25141	254828	P	08/22/24	0002121	0581 337L TRAVEL - MILEAGE	11.04
VENDOR TOTALS	.00	YTD INVOICED		27.36	YTD PAID				27.36
10825 NAPA AUTO PARTS/LAGRANGE 299288 INVOICE: 161671	08/13/24	465090	25200029	254829	P	08/22/24	0002123	0661 337L TRANSPORTATION LUBRICANTS	32.73
VENDOR TOTALS	1,756.60	YTD INVOICED		11,031.82	YTD PAID				32.73
5315 NCS PEARSON INCORPORATED 299307 INVOICE: 25764996	08/06/24	465109	25200018	254830	P	08/22/24	0002043	0610 337L GENERAL SUPPLIES	798.00
VENDOR TOTALS	33,609.60	YTD INVOICED		34,407.60	YTD PAID				798.00
20334 RANKIN, EMILY 299290 INVOICE: 7-29-24	08/16/24	465092	25142	254831	P	08/22/24	0002121	0581 337L TRAVEL - MILEAGE	36.71
VENDOR TOTALS	.00	YTD INVOICED		36.71	YTD PAID				36.71
18777 STERICYCLE, INC 299294 INVOICE: 8008059068	08/18/24	465096	25200027	254832	P	08/22/24	0002123	0610 337L GENERAL SUPPLIES	125.58
VENDOR TOTALS	.00	YTD INVOICED		125.58	YTD PAID				125.58
33270 TRI-COUNTY FORD-MERCURY INC 299292 INVOICE: 5126800	08/14/24	465094	25200030	254833	P	08/22/24	0002123	0663 337L XPORTATION REPAIR PARTS	140.97
VENDOR TOTALS	.00	YTD INVOICED		1,019.01	YTD PAID				140.97
18975 LEARNIX LLC									

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299536 INVOICE: 54549932328	08/21/24	465342	25110084	254834	P	08/22/24	0002123	0650	337L SOFTWARE
VENDOR TOTALS		.00	YTD INVOICED			660.90	YTD PAID		660.90
REPORT TOTALS									8,882.23
TOTAL PRINTED CHECKS									9
TOTAL PRINTED CHECKS									8,882.23

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