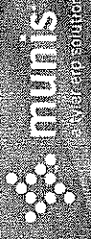


Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 091224JR

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			
300633	08/25/24	466460	25005050	255251	P	09/12/24	0051118	0610	9600	GENERAL SUPPLIES	324.88
INVOICE:	IR9H-JQCR-JWJR										
VENDOR TOTALS		2,502.74	YTD INVOICED					6,233.19	YTD PAID		1,752.85
13929 AMAZON CAPITAL SERVICES INC	09/05/24	466461	25010161	255255	P	09/12/24	0101118	0610MU	9600	GENL SUPPLIES MUSIC	122.73
300634	09/05/24	466461	25010161	255255	P	09/12/24	0101118	0610MU	9600	GENL SUPPLIES MUSIC	122.73
INVOICE:	IR3Y-XXFC-GVRG										
VENDOR TOTALS		861.33	YTD INVOICED					9,318.40	YTD PAID		122.73
6728 AMAZON CAPITAL SERVICES INC	09/01/24	466463	25005058	255251	P	09/12/24	0051118	0610ST	9600	GENL SUPPLIES STEM	146.65
300636	09/01/24	466463	25005058	255251	P	09/12/24	0051118	0610ST	9600	GENL SUPPLIES STEM	146.65
INVOICE:	IDMC-CT31-LK61										
VENDOR TOTALS		2,502.74	YTD INVOICED					6,233.19	YTD PAID		146.65
13929 AMAZON CAPITAL SERVICES INC	09/05/24	466464	25010163	255255	P	09/12/24	0105201	0610	9600	GENERAL SUPPLIES	58.39
300637	09/05/24	466464	25010163	255255	P	09/12/24	0105201	0610	9600	GENERAL SUPPLIES	58.39
INVOICE:	I3PR-FPFH-G6DY										
300639	09/04/24	466466	25010159	255255	P	09/12/24	0101118	0610K	9600	GENL SUPPLIES KINDERGARTE	19.90
INVOICE:	16LY-WNVN-36DD										
300640	09/04/24	466467	25010162	255255	P	09/12/24	0101118	0610IN	9600	GENL SUPPLIES INTERVENTIO	49.00
INVOICE:	19X6-33XD-4JF9										
300642	09/01/24	466469	25010152	255255	P	09/12/24	0102818	0679	7850	OTH STUDENT ACTIVITIES	137.97
INVOICE:	IH3V-Q3XL-YFXV										
300644	08/28/24	466471	25010155	255255	P	09/12/24	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	59.13
INVOICE:	I1JX-PVIR-499K										
300645	09/02/24	466472	25010158	255255	P	09/12/24	0102818	0679	7850	OTH STUDENT ACTIVITIES	505.69
INVOICE:	IGVM-PYPD-YM3Q										
300647	08/31/24	466474	25010144	255255	P	09/12/24	0101118	0610K	9600	GENL SUPPLIES KINDERGARTE	174.41
INVOICE:	I1PG-YDXY-GX4D										
300648	08/28/24	466475	25010146	255255	P	09/12/24	0105201	0610	9600	GENERAL SUPPLIES	-21.25
INVOICE:	I1PG-RC7Y-LDYG										
300653	08/30/24	466480	25010146	255255	P	09/12/24	0105201	0610	9600	GENERAL SUPPLIES	169.99
INVOICE:	1714-J4CN-47GL										
300655	08/28/24	466482	25010148	255255	P	09/12/24	0101118	0610MA	9600	GENERAL SUPPLIES MEL	30.37
INVOICE:	IR6F-VVJ3-3QWG										
300657	08/29/24	466484	25010148	255255	P	09/12/24	0102818	0679	7850	OTH STUDENT ACTIVITIES	-28.99
INVOICE:	IC7R-J6X6-HF76										
300661	08/29/24	466488	25010150	255255	P	09/12/24	0102818	0679	7850	OTH STUDENT ACTIVITIES	-9.04
INVOICE:	I1VJ-N667-HNF3										
300662	08/29/24	466489	25010150	255255	P	09/12/24	0102818	0679	7850	OTH STUDENT ACTIVITIES	75.84
INVOICE:	I1XF-XWKN-7WLG										
300663	08/28/24	466490	25010151	255255	P	09/12/24	0101118	0641	9600	LIBRARY BOOKS	46.97
INVOICE:	I7MJ-JML4-6WCV										
VENDOR TOTALS		861.33	YTD INVOICED					9,318.40	YTD PAID		1,268.38
10890 AMAZON CAPITAL SERVICES INC	08/27/24	466491	25110154	255254	P	09/12/24	0201013	0652		TECHNOL-RELATED DEVICES O	1,868.23
300664	08/27/24	466491	25110154	255254	P	09/12/24	0201013	0652		TECHNOL-RELATED DEVICES O	1,868.23

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 1119-910R-3PCG										
300665	09/01/24	466492		255254	P	09/12/24	0201013	0652	TECHNOL-RELATED DEVICES O	2,011.94
INVOICE: 1WGN-4VHM-T9CI										
VENDOR TOTALS			.00	YTD INVOICED				5,717.59	YTD PAID	3,880.17
8254 AMAZON CAPITAL SERVICES INC										
300666	08/18/24	466493		255253	P	09/12/24	0201118	0610AR 9600	GENL SUPPLIES ART	157.05
INVOICE: 1CQY-T7N4-N6F4										
300667	08/21/24	466494		255253	P	09/12/24	0201118	0610AR 9600	GENL SUPPLIES ART	419.39
INVOICE: 1N9P-MPHG-CKPV										
300668	08/21/24	466495		255253	P	09/12/24	0201987	0610	GENERAL SUPPLIES	66.10
INVOICE: 1N9P-MPHG-F947										
300669	08/23/24	466496		255253	P	09/12/24	0201118	0692 9600	HEALTH SUPPLIES	160.35
INVOICE: 1W3M-LQPD-M3WX										
300670	08/23/24	466497		255253	P	09/12/24	0201118	0610TS 9600	TEACHING SUPPLIES	172.54
INVOICE: 1WPG-FOXJ-MDP3										
300671	08/23/24	466498		255253	P	09/12/24	0202818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	205.44
INVOICE: 17H1-DWNA-N6NJ										
300672	08/25/24	466499		255253	P	09/12/24	0201118	0610ST 9600	GENL SUPPLIES STEM	49.70
INVOICE: 1FVN-GGHJ-YNWL										
300673	08/25/24	466500		255253	P	09/12/24	0201118	0610 9020	GENERAL SUPPLIES	191.49
INVOICE: 1R9H-JOCR-39PW										
300674	08/27/24	466501		255253	P	09/12/24	0202818	0679IM 7300	INSTRUCTIONAL MTLs STU AC	98.44
INVOICE: 1YV7-YIX4-4HMJ										
300675	08/27/24	466502		255253	P	09/12/24	0205201	0610	GENERAL SUPPLIES	162.55
INVOICE: 1JMW-VNDY-4RQC										
300676	08/28/24	466503		255253	P	09/12/24	0205201	0610	GENERAL SUPPLIES	17.99
INVOICE: 17LQ-PJKO-6H4M										
300677	08/29/24	466504		255253	P	09/12/24	0201118	0610 9020	GENERAL SUPPLIES	346.88
INVOICE: 1YGK-FRYD-FCGJ										
300678	08/29/24	466505		255253	P	09/12/24	0201118	0610TS 9600	GENL SUPPLIES 5TH GRADE	319.03
INVOICE: 146F-NV6G-D3DG										
VENDOR TOTALS			.00	YTD INVOICED				5,883.11	YTD PAID	2,366.95
7466 AMAZON CAPITAL SERVICES INC										
300679	09/04/24	466506		255252	P	09/12/24	0152818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	24.69
INVOICE: 1G3R-YCGP-4HYN										
300680	09/05/24	466507		255252	P	09/12/24	0152825	0679 7600	OTH STUDENT ACTIVITIES	29.97
INVOICE: 1WQ7-669Q-FYRV										
VENDOR TOTALS			1,000.19	YTD INVOICED				7,886.07	YTD PAID	54.66
5695 AMAZON CAPITAL SERVICES INC										
300681	09/02/24	466508		255250	P	09/12/24	0252818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	167.90
INVOICE: 1CG7-P1V3-3PH6										
300682	08/28/24	466509		255250	P	09/12/24	0252818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	8.98
INVOICE: 1JMW-VNDY-DJ3K										
300683	08/29/24	466510		255250	P	09/12/24	0252818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	85.38
INVOICE: 167X-YFWJ-1HR6										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
300684	INVOICE:	08/29/24	466511	25025095	255250	P	09/12/24	0252818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	5.84
			14WL-764X-114W							
300685	INVOICE:	08/29/24	466512	25025096	255250	P	09/12/24	0252818	0679T5 7850 5TH GRADE STUDENT ACTIVIT	31.19
			1C3D-JQ3Q-FGPL							
300686	INVOICE:	08/29/24	466513	25025097	255250	P	09/12/24	0252818	0679T1 7850 1ST GRADE STUDENT ACTIVIT	29.99
			1F7V-1J7R-1XWC							
300687	INVOICE:	08/29/24	466514	25025100	255250	P	09/12/24	0252818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	6.98
			1GWN-GH64-1MGY							
VENDOR TOTALS										336.26
562.73 YTD INVOICED										7,697.14 YTD PAID
10890	AMAZON CAPITAL SERVICES INC	09/02/24	466515	25110189	255254	P	09/12/24	0141013	0651 SUPPLIES TECHNOLOGY HARDW	21.59
	INVOICE:		14WL-764X-YYPR							
VENDOR TOTALS										21.59
.00 YTD INVOICED										5,717.59 YTD PAID
5652	AMAZON CAPITAL SERVICES INC	09/01/24	466524	25030058	255249	P	09/12/24	0305201	0610 GENERAL SUPPLIES	289.99
	INVOICE:		1GWN-GH64-J637							
300698	INVOICE:	09/01/24	466525	25030063	255249	P	09/12/24	0302818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	1,015.82
			1POV-H7NR-NL9R							
300699	INVOICE:	09/01/24	466526	25030071	255249	P	09/12/24	0301118	0610 9030 GENERAL SUPPLIES	579.98
			167X-YFWJ-KR39							
300700	INVOICE:	09/01/24	466527	25030068	255249	P	09/12/24	0302818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	359.92
			1V4J-33M6-K6FC							
300701	INVOICE:	09/01/24	466528	25030081	255249	P	09/12/24	0301118	0610 9600 GENERAL SUPPLIES	45.96
			1MCR-XMK1-MROC							
300702	INVOICE:	09/01/24	466529	25030052	255249	P	09/12/24	0305201	0610 GENERAL SUPPLIES	289.99
			14WL-764X-KFD4							
300705	INVOICE:	09/01/24	466532	25030057	255249	P	09/12/24	0302818	0679 7850 OTH STUDENT ACTIVITIES	826.74
			196G-XVN1-JRRY							
300707	INVOICE:	09/01/24	466534	25030046	255249	P	09/12/24	0301987	0610 GENERAL SUPPLIES	330.59
			1MCR-XMK1-LFTM							
300708	INVOICE:	09/01/24	466535	25030045	255249	P	09/12/24	0301118	0610 9600 GENERAL SUPPLIES	102.90
			1ND9-PX66-PG7V							
300709	INVOICE:	09/01/24	466536	25030048	255249	P	09/12/24	0302818	0679 7850 OTH STUDENT ACTIVITIES	42.18
			1WL6-H4RR-K7DW							
300711	INVOICE:	09/01/24	466538	25030086	255249	P	09/12/24	0301987	0610 GENERAL SUPPLIES	43.89
			196G-XVN1-NYJ1							
300712	INVOICE:	08/15/24	466540		255249	P	09/12/24	0302104	0610 125L GENERAL SUPPLIES	-139.00
			1716-F967-6HJR							
300714	INVOICE:	09/01/24	466542	25030053	255249	P	09/12/24	0302104	0610 125L GENERAL SUPPLIES	537.77
			14PW-JHGN-KYJT							
VENDOR TOTALS										4,326.73
.00 YTD INVOICED										6,697.69 YTD PAID
14439	AMAZON CAPITAL SERVICES INC	08/22/24	466561	25012108	255256	P	09/12/24	0122818	0679 7600 OTH STUDENT ACTIVITIES	18.68
	INVOICE:		161Y-77QD-FHJM							
300734	INVOICE:	08/30/24	466562	25012119	255256	P	09/12/24	0122818	0679 7300 OTH STUDENT ACTIVITIES	521.17

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: IRHV-7PCP-4V3F										
300735	08/31/24	466563	25012113	255256	P	09/12/24	0122818	0679MB 7450 MARCHING BAND SCHOOL ACTI	56.51	
INVOICE: IGLQ-YFWF-D9JP										
VENDOR TOTALS	179.99	YTD INVOICED						3,001.95	YTD PAID	596.36
19472 AMAZON CAPITAL SERVICES INC										
300736	08/30/24	466564	25350047	255261	P	09/12/24	3501118	0610 9600 GENERAL SUPPLIES	103.33	
INVOICE: I76J-H1F6-CQWK										
300737	08/31/24	466565	25350050	255261	P	09/12/24	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	42.34	
INVOICE: 1NN9-DNHM-FWY										
300738	09/02/24	466566	25350052	255261	P	09/12/24	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	158.24	
INVOICE: 1JG3-JTMR-YWYD										
VENDOR TOTALS	.00	YTD INVOICED						6,657.53	YTD PAID	303.91
18858 AMAZON CAPITAL SERVICES INC										
300739	09/02/24	466567	25060089	255258	P	09/12/24	0602818	0679 7100 OTH STUDENT ACTIVITIES	5.98	
INVOICE: IF7V-177R-X3CL										
300740	09/07/24	466568	25060089	255258	P	09/12/24	0602818	0679 7100 OTH STUDENT ACTIVITIES	119.96	
INVOICE: 1R3Y-XXFC-QQN3										
VENDOR TOTALS	1,038.36	YTD INVOICED						6,007.00	YTD PAID	125.94
19420 AMAZON CAPITAL SERVICES INC										
300741	08/22/24	466569	25070023	255260	P	09/12/24	0702818	0679RA 7100 RELATED ARTS STUDENT ACTI	107.31	
INVOICE: 1C3H-N17X-G3W6										
VENDOR TOTALS	.00	YTD INVOICED						230.67	YTD PAID	107.31
18867 AMAZON CAPITAL SERVICES INC										
300743	08/12/24	466571	25095072	255259	P	09/12/24	0951118	0610 9600 GENERAL SUPPLIES	148.41	
INVOICE: 1GWH-LC47-1XPH										
300743	08/12/24	466571	25095072	255259	P	09/12/24	0952818	0679AR 7100 ART STUDENT ACTIVITIES	49.47	
INVOICE: 1GWH-LC47-1XPH										
300743	08/12/24	466571	25095072	255259	P	09/12/24	0952818	0679EN 7100 ENGLISH STUDENT ACTIVITIE	98.94	
INVOICE: 1GWH-LC47-1XPH										
300743	08/12/24	466571	25095072	255259	P	09/12/24	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	49.47	
INVOICE: 1GWH-LC47-1XPH										
300743	08/12/24	466571	25095072	255259	P	09/12/24	0952818	0679MA 7100 MATH STUDENT ACTIVITIES	49.47	
INVOICE: 1GWH-LC47-1XPH										
300743	08/12/24	466571	25095072	255259	P	09/12/24	0952818	0679PE 7100 PE AND HEALTH STUDENT ACT	148.41	
INVOICE: 1GWH-LC47-1XPH										
300743	08/12/24	466571	25095072	255259	P	09/12/24	0952818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	49.47	
INVOICE: 1GWH-LC47-1XPH										
300744	08/17/24	466572	25095072	255259	P	09/12/24	0951118	0610 9600 GENERAL SUPPLIES	144.84	
INVOICE: 1MQR-6FGD-JG39										
300744	08/17/24	466572	25095072	255259	P	09/12/24	0952818	0679MA 7100 MATH STUDENT ACTIVITIES	52.92	
INVOICE: 1MQR-6FGD-JG39										
300744	08/17/24	466572	25095072	255259	P	09/12/24	0952818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	19.96	
INVOICE: 1MQR-6FGD-JG39										

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VENDOR NAME DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	39.92	19.96	166.26	30.94	105.58	1,174.02
300744 INVOICE: 08/17/24 466572 1MQR-6FGD-JG39	08/17/24	466572	25095072	255259	P	09/12/24	0952818	0679SS 7100	SOCIAL STUDIES STUDENT AC					
300744 INVOICE: 08/17/24 466572 1MQR-6FGD-JG39	08/17/24	466572	25095072	255259	P	09/12/24	0952818	0679WL 7100	WORLD LANGUAGE STUDENT AC					
300745 INVOICE: 09/01/24 466573 196G-XVNI-PVOK	09/01/24	466573	25095130	255259	P	09/12/24	0951118	0610TS 9600	TEACHING SUPPLIES					
300746 INVOICE: 09/01/24 466574 1NN9-DNHM-KYRQ	09/01/24	466574	25095130	255259	P	09/12/24	0951118	0610TS 9600	TEACHING SUPPLIES					
300747 INVOICE: 09/03/24 466575 1MKM-VLLK-LMTQ	09/03/24	466575	25095143	255259	P	09/12/24	0951118	0610TS 9600	TEACHING SUPPLIES					
VENDOR TOTALS			1,327.95 YTD INVOICED					19,801.09 YTD PAID						
19047 AMAZON CAPITAL SERVICES INC 300716 INVOICE: 09/03/24 466544 1K91-QJTM-3FVV	09/03/24	466544	25028096	255263	P	09/12/24	0281118	0610	GENERAL SUPPLIES					9.98
300716 INVOICE: 09/03/24 466544 1K91-QJTM-3FVV	09/03/24	466544	25028096	255263	P	09/12/24	0282818	0679AR 7100	ART STUDENT ACTIVITIES					149.73
300718 INVOICE: 09/04/24 466546 16FV-CKW4-4C6V	09/04/24	466546	25028100	255263	P	09/12/24	0281118	0610EC 9600	GENL SUPPLIES ECS ECE					45.89
300718 INVOICE: 09/04/24 466546 16FV-CKW4-4C6V	09/04/24	466546	25028100	255263	P	09/12/24	0285201	0610	GENERAL SUPPLIES					11.99
300719 INVOICE: 09/04/24 466547 1XFW-P3RG-1F6N	09/04/24	466547	25028097	255263	P	09/12/24	0281118	0610MU 9600	GENL SUPPLIES MUSIC					44.95
300719 INVOICE: 09/04/24 466547 1XFW-P3RG-1F6N	09/04/24	466547	25028097	255263	P	09/12/24	0281118	0610T4 9600	GENL SUPPLIES 4TH GRADE					12.88
300721 INVOICE: 08/29/24 466549 1XFW-P3RG-1F6N	08/29/24	466549	25028094	255263	P	09/12/24	0281118	0610	GENERAL SUPPLIES					49.42
300723 INVOICE: 09/01/24 466551 1QCF-QKNW-TL6X	09/01/24	466551	25028089	255263	P	09/12/24	0281118	0610T1 9600	GENL SUPPLIES 1ST GRADE					106.62
300725 INVOICE: 09/02/24 466553 1HGX-7WMI-4JCG	09/02/24	466553	25028089	255263	P	09/12/24	0281118	0610T1 9600	GENL SUPPLIES 1ST GRADE					15.73
VENDOR TOTALS			315.05 YTD INVOICED					5,142.66 YTD PAID						447.19
18956 AMAZON CAPITAL SERVICES INC 300729 INVOICE: 09/05/24 466555 1YTW-H767-99IK	09/05/24	466555	25920033	255264	P	09/12/24	9201134	0610C7	OTHER					89.99
300730 INVOICE: 09/05/24 466558 16TT-N46G-FDFV	09/05/24	466558	25920033	255264	P	09/12/24	9201134	0610C7	OTHER					129.90
300731 INVOICE: 09/05/24 466559 1DWT-WJLK-9TJ6	09/05/24	466559	25920033	255264	P	09/12/24	9201134	0610C7	OTHER					469.42
300732 INVOICE: 09/09/24 466560 17WD-P69F-4NT4	09/09/24	466560	25920033	255264	P	09/12/24	9201134	0610C7	OTHER					16.73
VENDOR TOTALS			494.44 YTD INVOICED					7,550.65 YTD PAID						706.04
19692 AMAZON CAPITAL SERVICES INC 300689 INVOICE: 09/04/24 466516 19X6-33XD-3R6H	09/04/24	466516	25013134	255265	P	09/12/24	0131118	0610PE 9600	GENL SUPPLIES PE AND HEAL					256.86
300690 INVOICE: 08/29/24 466517	08/29/24	466517	25013117	255265	P	09/12/24	0131118	0610T1 9600	GENL SUPPLIES 1ST GRADE					31.18

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VENDOR TOTALS		.00	YTD INVOICED	2,757.00	YTD PAID	2,757.00
20331	ASCENDANCE TRUCKS MIDWEST LLC 300945 INVOICE: 09/06/24 466775 XA321009598:01	25901179	255272 P	09/12/24 9011096	061042	176.00
VENDOR TOTALS		1,545.37	YTD INVOICED	2,209.62	YTD PAID	176.00
5007	B & H PHOTO - VIDEO 300824 INVOICE: 09/04/24 466652 227093711	25012120	255273 P	09/12/24 0122825	0679 7600	157.68
VENDOR TOTALS		.00	YTD INVOICED	1,930.41	YTD PAID	157.68
6335	PEARLSON INC 300750 INVOICE: 08/27/24 466578 S1123008	25012111	255274 P	09/12/24 0122818	0679MB 7450	168.50
300751	INVOICE: 08/06/24 466579 SCR095740		255274 P	09/12/24 0952818	0679 7450	-219.75
300752	INVOICE: 07/10/24 466580	25095012	255274 P	09/12/24 0952818	0679 7450	1,124.70
300753	INVOICE: S1102443	25095016	255274 P	09/12/24 0952818	0679 7450	605.85
300754	INVOICE: DI102664	25095074	255274 P	09/12/24 0952818	0679 7450	361.55
300755	INVOICE: 08/13/24 466582 S1115498	25095103	255274 P	09/12/24 0952818	0679 7450	153.80
300756	INVOICE: S1120012	25095120	255274 P	09/12/24 0952818	0679 7450	32.85
300946	INVOICE: 08/30/24 466584 S1124928	25095041	255274 P	09/12/24 0952818	0679 7450	681.20
300947	INVOICE: 07/29/24 466776 S1108332	25095042	255274 P	09/12/24 0952818	0679 7450	40.90
VENDOR TOTALS		54.65	YTD INVOICED	3,004.25	YTD PAID	2,949.60
17920	THE BASS FEDERATION INC 300901 INVOICE: 09/02/24 466731 2500048	25060087	255275 P	09/12/24 0602825	0679 7600	25.00
300902	INVOICE: 09/02/24 466732 2500049	25060087	255275 P	09/12/24 0602825	0679 7600	150.00
300903	INVOICE: 09/02/24 466733 2500047	25060087	255275 P	09/12/24 0602825	0679 7600	525.00
VENDOR TOTALS		.00	YTD INVOICED	700.00	YTD PAID	700.00
4992	SUDAN LLC 300825 INVOICE: 09/05/24 466654 1916701048903	25060080	255276 P	09/12/24 0601987	0610	351.50

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VENDOR TOTALS	12.99 YTD INVOICED	364.49 YTD PAID	351.50
6531 BENCHMARK EDUCATION COMPANY 300757 09/05/24 466585 INVOICE: 543669 300948 09/10/24 466778 INVOICE: 544434 301063 08/01/24 466895 INVOICE: 2671	25030075 255277 P 09/12/24 0301118 25030084 255277 P 09/12/24 0302818 25052029 255277 P 09/12/24 0001118	0610EL 9600 0679 7850 0644 9210	GENL SUPPLIES ENGLISH 2ND OTH STUDENT ACTIVITIES TEXTBOOKS
VENDOR TOTALS	.00 YTD INVOICED	252,376.25 YTD PAID	238,840.75
8500 DICK BLICK HOLDINGS INC 300953 09/04/24 466784 INVOICE: 3719042 300954 08/26/24 466785 INVOICE: 3650423	25090046 255278 P 09/12/24 0902818 25090046 255278 P 09/12/24 0902818	0679AR 7100 0679AR 7100	ART STUDENT ACTIVITIES ART STUDENT ACTIVITIES
VENDOR TOTALS	.00 YTD INVOICED	4,097.30 YTD PAID	262.87
20246 GLOBAL WATER TECHNOLOGY INC 300867 09/05/24 466697 INVOICE: 125956	25920043 255279 P 09/12/24 9201134	043303	CONTRACT AIR COND SVC/FIL
VENDOR TOTALS	1,550.00 YTD INVOICED	4,600.00 YTD PAID	1,550.00
12692 GURR, KENNETH J 300904 09/10/24 466734 INVOICE: 1382 300905 09/10/24 466735 INVOICE: 1383 300955 09/05/24 466786 INVOICE: 3448 300956 09/10/24 466787 INVOICE: 1051 300957 09/10/24 466788 INVOICE: 1049 300959 07/19/24 466790 INVOICE: 1050	25030108 255280 P 09/12/24 0305201 25030108 255281 P 09/12/24 0305201 25030099 255282 P 09/12/24 0302818 25028009 255283 P 09/12/24 0285201 25028009 255284 P 09/12/24 0285201 25028007 255285 P 09/12/24 0285201	0898 0898 0679PT 7850 0898 0898 0898	NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T PTA PTO STUDENT ACTIVITIE NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T
VENDOR TOTALS	2,684.60 YTD INVOICED	10,981.35 YTD PAID	2,424.65
20276 BOYD TRUCK CENTERS LLC 300960 09/05/24 466791 INVOICE: XA101001070:01 300961 09/09/24 466792 INVOICE: XA101000555:03 300962 08/21/24 466793 INVOICE: XA101000555:02 300963 07/25/24 466794	25901165 255286 P 09/12/24 9011096 25901182 255286 P 09/12/24 9011096 25901182 255286 P 09/12/24 9011096 25901182 255286 P 09/12/24 9011096	061002 061002 061002 061002	CAB INTERIOR/EXTERIOR CAB INTERIOR/EXTERIOR CAB INTERIOR/EXTERIOR CAB INTERIOR/EXTERIOR
VENDOR TOTALS	2,684.60 YTD INVOICED	10,981.35 YTD PAID	2,424.65

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VENDOR TOTALS	.00	YTD	INVOICED	499.00	YTD	PAID	499.00			
12196 CINTAS	09/06/24	466655	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	39.12
300826	INVOICE:	4204491176	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	62.68
300827	INVOICE:	4204491175	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	35.97
300828	INVOICE:	4204491205	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	38.80
300829	INVOICE:	4204491194	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	34.59
300830	INVOICE:	4204491222	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	41.22
300831	INVOICE:	4204618304	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	30.34
300832	INVOICE:	4204269273	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	30.72
300833	INVOICE:	4204269246	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	43.97
300834	INVOICE:	09/06/24 466664	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	31.72
300835	INVOICE:	4204491140	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	48.70
300836	INVOICE:	4204618168	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	41.87
300837	INVOICE:	4204618332	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	25.05
300838	INVOICE:	09/05/24 466667	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	16.94
300839	INVOICE:	4204269186	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	48.93
300840	INVOICE:	09/05/24 466670	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	41.10
300841	INVOICE:	4204270182	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	61.68
300842	INVOICE:	4204270115	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	35.97
300843	INVOICE:	09/06/24 466672	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	38.59
300844	INVOICE:	4204491177	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	30.72
300845	INVOICE:	09/05/24 466673	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	36.70
300846	INVOICE:	4204270313	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	48.63
300847	INVOICE:	09/06/24 466674	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	36.22
300848	INVOICE:	4204491131	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	217.18
300849	INVOICE:	09/06/24 466675	25920120	255293	P	09/12/24	9201134	0449M	OTHER RENTAL - MATS	
	INVOICE:	4204491156	25920041	255293	P	09/12/24	9201088	0893	UNIFORMS/BOOTS	
	INVOICE:	4204491203	25920041	255293	P	09/12/24	9201088	0893	UNIFORMS/BOOTS	
	INVOICE:	09/05/24 466678	25920041	255293	P	09/12/24	9201088	0893	UNIFORMS/BOOTS	
	INVOICE:	4204270314	25920041	255293	P	09/12/24	9201134	0893	UNIFORMS	
	INVOICE:	09/05/24 466679	25920041	255293	P	09/12/24	9201134	0893	UNIFORMS	

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VENDOR TOTALS		1,046.25	YTD INVOICED		9,868.81	YTD PAID	580.84
10222	DALAND, CHARLES A 300768 INVOICE: 69787	08/31/24 466596	255301 P	09/12/24 9902826	0610	700L GENERAL SUPPLIES	119.48
VENDOR TOTALS		.00	YTD INVOICED		119.48	YTD PAID	119.48
11053	DAVIS, ERIC 300769 INVOICE: 080124-082824	08/28/24 466597	255302 P	09/12/24 0001029	0581	TRAVEL - MILEAGE	163.71
VENDOR TOTALS		.00	YTD INVOICED		163.71	YTD PAID	163.71
6545	DECKER EQUIPMENT / SCHOOL FIX 300983 INVOICE: 591839A	09/05/24 466814	255303 P	09/12/24 0901118	0695	9090 FURNITURE/FIXTURES NOT CA	547.30
VENDOR TOTALS		.00	YTD INVOICED		1,452.95	YTD PAID	547.30
20559	DECKER, WHITNEY 300770 INVOICE: 9624	09/06/24 466598	255304 P	09/12/24 52005	1310	TUITION FROM INDIVIDUALS	170.00
VENDOR TOTALS		.00	YTD INVOICED		170.00	YTD PAID	170.00
15523	DELTA SERVICES LLC 300854 INVOICE: 124919	09/09/24 466684	255305 P	09/12/24 0001108	0436S	R&M Safety and Security	2,216.00
300855	INVOICE: 124877	09/05/24 466685	255305 P	09/12/24 0001108	0436S	R&M Safety and Security	1,380.12
VENDOR TOTALS		36,754.40	YTD INVOICED		62,322.48	YTD PAID	3,596.12
7400	EAST OLDHAM MIDDLE SCHOOL 300985 INVOICE: EOMSCHEER	09/12/24 466816	255306 P	09/12/24 110	1990	MISCELLANEOUS REVENUE	500.00
VENDOR TOTALS		.00	YTD INVOICED		500.00	YTD PAID	500.00
20405	EVENTLINK SERVICES LLC 300771 INVOICE: L24-0298742	09/05/24 466599	255307 P	09/12/24 0011082	0653T	9999 SOFTWARE NON CAP	1,000.00
VENDOR TOTALS		.00	YTD INVOICED		1,000.00	YTD PAID	1,000.00
20499	IRIS GROUP HOLDINGS LLC 300856 INVOICE: 156141154	08/21/24 466686	255308 P	09/12/24 0001108	0436S	R&M Safety and Security	2,253.00
300857	INVOICE: 08/22/24 466687	08/22/24 466687	255308 P	09/12/24 9201134	0433	EQUIPMENT REPAIR & MAINT	520.50

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300773	08/31/24	466601	25110197	255315	P	09/12/24	09011118 0653 9600	SOFTWARE	2,550.00
INVOICE: 0824344									
VENDOR TOTALS		4,050.00	YTD INVOICED				11,550.00	YTD PAID	2,550.00
17758 AKAYDI, MICHAEL	09/04/24	466602	25013082	255316	P	09/12/24	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	1,370.00
300774	09/04/24	466602	25013082	255316	P	09/12/24	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	1,370.00
INVOICE: 2389									
VENDOR TOTALS		.00	YTD INVOICED				3,867.00	YTD PAID	1,370.00
82 GRAINGER	08/30/24	466689	25087107	255317	P	09/12/24	0001108 0610	GENERAL SUPPLIES	689.52
300859	08/30/24	466689	25087107	255317	P	09/12/24	0001108 0610	GENERAL SUPPLIES	689.52
INVOICE: 9233522680									
VENDOR TOTALS		.00	YTD INVOICED				689.52	YTD PAID	689.52
7500 HARMONY ELEMENTARY SCHOOL	09/09/24	466828	25014066	255318	P	09/12/24	0142818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	400.00
300997	09/09/24	466828	25014066	255318	P	09/12/24	0142818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	400.00
INVOICE: 090924									
VENDOR TOTALS		.00	YTD INVOICED				400.00	YTD PAID	400.00
19474 HEILMAN, SAMUEL E	08/18/24	466690	25920054	255319	P	09/12/24	9201134 0534	CELL PHONE SERVICES	30.00
300860	08/18/24	466690	25920054	255319	P	09/12/24	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 0818245H									
VENDOR TOTALS		30.00	YTD INVOICED				90.00	YTD PAID	30.00
4006 CITIBANK NA	08/13/24	466896		255320	P	09/12/24	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	-104.00
301064	08/13/24	466896		255320	P	09/12/24	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	-104.00
INVOICE: 1163339									
301065	07/23/24	466897	25013029	255320	P	09/12/24	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	219.00
INVOICE: 2152359-1									
VENDOR TOTALS		.00	YTD INVOICED				4,162.00	YTD PAID	115.00
20368 INSIGHT PUBLIC SECTOR INC	08/17/24	466603	25110145	255321	P	09/12/24	0011100 0653	SOFTWARE	1,611.63
300775	08/17/24	466603	25110145	255321	P	09/12/24	0011100 0653	SOFTWARE	1,611.63
INVOICE: 1101195451									
300776	08/30/24	466604	25110145	255321	P	09/12/24	0011100 0653	SOFTWARE	1,394.28
INVOICE: 1101200216									
VENDOR TOTALS		.00	YTD INVOICED				3,005.91	YTD PAID	3,005.91
14380 ALL BATTERY CENTER OF CENTRAL KY INC	09/05/24	466646	25920163	255322	P	09/12/24	9201134 0610	GENERAL SUPPLIES	351.50
300818	09/05/24	466646	25920163	255322	P	09/12/24	9201134 0610	GENERAL SUPPLIES	351.50
INVOICE: 1916701048903									
VENDOR TOTALS		1,224.00	YTD INVOICED				1,575.50	YTD PAID	351.50

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14580 J W PEPPER & SON INC	300777	08/14/24	466605	25095075	255323	P	09/12/24	0952818	0679	7450	OTH STUDENT ACTIVITIES	497.49
INVOICE:	366598168											
300778	08/28/24	466606	25095075	255323	P	09/12/24	0952818	0679	7450	OTH STUDENT ACTIVITIES	16.50	
INVOICE:	366648315											
300998	08/29/24	466829	25350046	255323	P	09/12/24	3502818	0679	7450	OTH STUDENT ACTIVITIES	145.00	
INVOICE:	366654242											
VENDOR TOTALS			.00	YTD INVOICED					3,155.67	YTD PAID		658.99
3911 TYCO FIRE & SECURITY (US) MANAGEMENT INC	301066	08/26/24	466898	25920109	255324	P	09/12/24	9201134	043303		CONTRACT AIR COND SVC/FIL	2,896.45
INVOICE:	1-133960302572											
VENDOR TOTALS			.00	YTD INVOICED					2,896.45	YTD PAID		2,896.45
3816 S & K DISTRIBUTOR INC	300861	09/06/24	466691	25920037	255325	P	09/12/24	9201134	0610C3		AIR CONDITIONER PARTS	242.66
INVOICE:	1074281											
300862	09/06/24	466692	25920037	255325	P	09/12/24	9201134	0610C3			AIR CONDITIONER PARTS	232.14
INVOICE:	1074282											
300863	08/30/24	466693	25920037	255325	P	09/12/24	9201134	0610C3			AIR CONDITIONER PARTS	8.67
INVOICE:	1074109											
300864	08/30/24	466694	25920037	255325	P	09/12/24	9201134	0610C3			AIR CONDITIONER PARTS	1,156.20
INVOICE:	1073816											
300865	08/30/24	466695	25920037	255325	P	09/12/24	9201134	0610C3			AIR CONDITIONER PARTS	792.82
INVOICE:	1073678											
300866	08/30/24	466696	25920037	255325	P	09/12/24	9201134	0610C3			AIR CONDITIONER PARTS	115.89
INVOICE:	1073645-01											
VENDOR TOTALS			11,666.71	YTD INVOICED					16,815.08	YTD PAID		2,548.38
16572 JONES, KAREN G	300779	08/30/24	466607	25271	255326	P	09/12/24	0011082	0349		OTHER PROFESSIONAL SERVIC	800.00
INVOICE:	07122024OCHS											
VENDOR TOTALS			.00	YTD INVOICED					800.00	YTD PAID		800.00
5287 KELVIN LP	300868	09/04/24	466698	25905036	255327	P	09/12/24	9052818	0679EA	7100	ENGINEERING ACADEMY ST AC	379.50
INVOICE:	322989											
VENDOR TOTALS			.00	YTD INVOICED					379.50	YTD PAID		379.50
3542 KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITION	300782	08/28/24	466610	25095126	255329	P	09/12/24	0951118	0610TS	9600	TEACHING SUPPLIES	80.00
INVOICE:	0066633-IN											
VENDOR TOTALS			.00	YTD INVOICED					80.00	YTD PAID		80.00
2497 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS												

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300783 INVOICE: 12208319	09/02/24	466611	25013142	255328	P	09/12/24	0131118	0810 9013 DUES FEES LICENSE MEMBERS	450.00
VENDOR TOTALS			.00 YTD INVOICED					1,400.00 YTD PAID	450.00
18825 KY ASSOC TEACHERS OF FAMILY & CONSUMER SCIENCES 300785 INVOICE: 9242024	09/04/24	466613	25095123	255330	P	09/12/24	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	170.00
300786 INVOICE: 9242024A	09/04/24	466614	25095123	255330	P	09/12/24	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	170.00
300787 INVOICE: 9242024B	09/04/24	466615	25095123	255330	P	09/12/24	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	170.00
VENDOR TOTALS			.00 YTD INVOICED					510.00 YTD PAID	510.00
9637 KENTUCKY MUDWORKS LLC 301001 INVOICE: SH37363	08/21/24	466831	25095093	255331	P	09/12/24	0952818	0679AR 7100 ART STUDENT ACTIVITIES	827.20
VENDOR TOTALS			.00 YTD INVOICED					2,713.13 YTD PAID	827.20
882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA 300784 INVOICE: 32302	08/29/24	466612	25012083	255332	P	09/12/24	0122818	0679CH 7100 CHOIR STUDENT ACTIVITIES	150.00
VENDOR TOTALS			.00 YTD INVOICED					1,100.00 YTD PAID	150.00
12016 KENTUCKY STATE TREASURER 301003 INVOICE: 091024	09/10/24	466834	25010063	255333	P	09/12/24	0102818	0679BG 7500 BACKGROUND CHEX STU ACTIV	60.00
VENDOR TOTALS			300.00 YTD INVOICED					2,900.00 YTD PAID	60.00
17960 KENTUCKY STATE TREASURER 301068 INVOICE: 09112024	09/11/24	466901	25099030	255334	P	09/12/24	0011099	0349 OTHER PROFESSIONAL SERVIC	12.00
VENDOR TOTALS			30.00 YTD INVOICED					165.00 YTD PAID	12.00
16760 KENTUCKY EDUCATIONAL TELEVISION FOUNDATION INC 300999 INVOICE: #1	06/20/24	466830	25020061	255335	P	09/12/24	0201118	0338 9020 REGISTRATION PROF DEVELOP	95.00
VENDOR TOTALS			25.00 YTD INVOICED					215.00 YTD PAID	95.00
17226 KISNER, JERRY 301069 INVOICE: 090824JK	09/08/24	466902	25920067	255336	P	09/12/24	9201134	0534 CELL PHONE SERVICES	30.00
VENDOR TOTALS			60.00 YTD INVOICED					120.00 YTD PAID	30.00

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11756	WELLS FARGO FINANCIAL LEASING INC	25060018	255337	P	09/12/24	0602818	0444	7100	COPIER RENTAL	1,578.25
301004	08/30/24 466835									
	INVOICE: 45476176									
	VENDOR TOTALS	.00	YTD INVOICED				3,156.50	YTD PAID		1,578.25
9061	KY FEDERATION OF CHAPTERS & DIVISIONS OF THE	25095137	255338	P	09/12/24	0951118	0338	9600	REGISTRATION FEES PROF DV	290.00
300788	08/26/24 466616									
	INVOICE: KYCEC2024-WQOWDCZV									
	VENDOR TOTALS	.00	YTD INVOICED				290.00	YTD PAID		290.00
11084	LAWN WOLF LLC	25088015	255339	P	09/12/24	9201088	0424		CONTRACT GROUNDS SERVICE	2,230.00
300869	09/01/24 466699									
	INVOICE: 5074									
	VENDOR TOTALS	.00	YTD INVOICED				12,966.50	YTD PAID		2,230.00
3799	LEONARD BRUSH & CHEMICAL CO	25905005	255340	P	09/12/24	9051987	0610		GENERAL SUPPLIES	1,041.20
300870	07/25/24 466700									
	INVOICE: 409951									
300871	07/29/24 466701									
	INVOICE: 409951-01									
300872	08/09/24 466702									
	INVOICE: 409951-02									
300873	08/09/24 466703									
	INVOICE: 409951-03									
300874	08/13/24 466704									
	INVOICE: 409951-04									
300875	08/13/24 466705									
	INVOICE: 409951-05									
	VENDOR TOTALS	4.95	YTD INVOICED				2,010.35	YTD PAID		1,426.50
19849	ROSE, DAVID W.	25012010	255341	P	09/12/24	0122825	0349	7600	PROF SERVICES OTHER LABOR	2,867.00
301009	09/09/24 466840									
	INVOICE: 8270									
	VENDOR TOTALS	.00	YTD INVOICED				15,398.55	YTD PAID		2,867.00
6803	LYNN IMAGING	25087108	255342	P	09/12/24	0603614	0459	84104	CONSTRUCTION OTHER	324.07
300908	09/03/24 466738									
	INVOICE: L1279449									
300908	09/03/24 466738									
	INVOICE: L1279449									
	VENDOR TOTALS	1,600.00	YTD INVOICED				2,248.14	YTD PAID		648.14
32300	MATH LEARNING CENTER	25052017	255343	P	09/12/24	0131118	0610	9013	GENERAL SUPPLIES	21,289.60
301070	07/03/24 466903									
	INVOICE: INV55412									

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301070	07/03/24	466903	25052017	255343	P	09/12/24	0132818 0679	7300 OTH STUDENT ACTIVITIES	2,870.00
INVOICE: INV55412									
VENDOR TOTALS		15,526.08	YTD INVOICED				40,009.68	YTD PAID	24,159.60
10058 MAVERICK O2 & RESPIRATORY EQUIPMENT LLC									
301010	08/31/24	466841	25901169	255344	P	09/12/24	9011096 0442	EQUIPMENT & VEHICLE RENT	27.72
INVOICE: 215712									
VENDOR TOTALS		280.83	YTD INVOICED				699.99	YTD PAID	27.72
20407 MEDIFY AIR LLC									
301012	07/25/24	466843	25013051	255345	P	09/12/24	0131118 0610	9013 GENERAL SUPPLIES	1,532.76
INVOICE: INV105209									
VENDOR TOTALS		.00	YTD INVOICED				1,532.76	YTD PAID	1,532.76
20341 MIEN COMPANY									
300876	08/23/24	466706	25013015	255346	P	09/12/24	0132818 0679PT	7850 PTA PTO STUDENT ACTIVITIE	17,317.80
INVOICE: INV/2024/1325									
VENDOR TOTALS		.00	YTD INVOICED				17,317.80	YTD PAID	17,317.80
22850 MILLER TRANSPORTATION INC									
300801	09/02/24	466629	25060029	255347	P	09/12/24	0602825 0581	7600 TRAVEL MILEAGE HOTEL MEAL	380.00
INVOICE: 168532									
VENDOR TOTALS		.00	YTD INVOICED				2,355.00	YTD PAID	380.00
18982 FUSIONSITE KENTUCKY LLC									
301014	09/10/24	466845	25060012	255348	P	09/12/24	0602825 0349	7600 PROF SERVICES OTHER LABOR	315.00
INVOICE: 50508									
VENDOR TOTALS		6,165.00	YTD INVOICED				8,520.00	YTD PAID	315.00
10825 MAPA AUTO PARTS/LAGRANGE									
300906	07/18/24	466736		255350	P	09/12/24	9201088 0610	GENERAL SUPPLIES	-144.44
INVOICE: 159946									
300907	09/09/24	466737	25088002	255350	P	09/12/24	9201088 0610	GENERAL SUPPLIES	157.22
INVOICE: 163330									
301016	09/03/24	466847	25901160	255349	P	09/12/24	9011096 0694	EQUIPMENT SUPPLIES & MATE	107.88
INVOICE: 162962									
301017	09/06/24	466848	25901177	255349	P	09/12/24	9011096 0694	EQUIPMENT SUPPLIES & MATE	16.87
INVOICE: 163214									
301018	09/04/24	466849	25901172	255349	P	09/12/24	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	17.50
INVOICE: 163066									
301018	09/04/24	466849	25901172	255349	P	09/12/24	9011096 061045	ENGINE POWER PLANT	65.46
INVOICE: 163066									
VENDOR TOTALS		1,756.60	YTD INVOICED				11,031.82	YTD PAID	220.49

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VENDOR TOTALS	6,498.45 YTD INVOICED	11,938.25 YTD PAID	394.72
85 OLDHAM COUNTY BOARD OF EDUCATION			
300793 09/06/24 466621 25005068	255358 P 09/12/24 0052111 0910	7300 FUND TRANSFERS OUT	2,016.00
INVOICE: 9624-1			
300795 09/06/24 466623 25005069	255358 P 09/12/24 0055213 0910	FUND TRANSFERS OUT	535.00
INVOICE: 9624-2			
300796 09/04/24 466624 25030095	255358 P 09/12/24 0302111 0910	FUND TRANSFERS OUT	2,016.00
INVOICE: 09424			
300797 09/06/24 466625 25028104	255358 P 09/12/24 0282111 0910	FUND TRANSFERS OUT	3,299.25
INVOICE: 090624A			
300798 09/04/24 466626 25090058	255358 P 09/12/24 0902111 0910	FUND TRANSFERS OUT	1,162.50
INVOICE: 090424A			
300799 09/04/24 466627 25090055	255358 P 09/12/24 0902111 0910	FUND TRANSFERS OUT	835.00
INVOICE: 090424B			
VENDOR TOTALS	1,247,582.38 YTD INVOICED	7,121,132.87 YTD PAID	9,863.75
24850 OLDHAM COUNTY BOARD OF EDUCATION			
301024 09/02/24 466855 25007023	255359 P 09/12/24 0075201 0617	FOOD INSTR NON FOOD SERVI	756.96
INVOICE: 9013568747			
301025 09/10/24 466856 25060094	255359 P 09/12/24 0605201 0617	FOOD INSTR NON FOOD SERVI	600.60
INVOICE: AUG24			
301067 08/22/24 466899 25020037	255359 P 09/12/24 0202203 0617	FOOD INSTR NOT FOOD SERVI	676.87
INVOICE: 9013203259			
VENDOR TOTALS	6,498.45 YTD INVOICED	11,938.25 YTD PAID	2,034.43
85 OLDHAM COUNTY BOARD OF EDUCATION			
301071 09/12/24 466904 25274	255356 P 09/12/24 10 6102	CASH IN PAYROLL CLEARING	2,453,997.93
INVOICE: 091324PR			
301072 08/15/24 466905 25273	255356 P 09/12/24 10 6102	CASH IN PAYROLL CLEARING	-220.58
INVOICE: 081524V&S			
VENDOR TOTALS	1,247,582.38 YTD INVOICED	7,121,132.87 YTD PAID	2,453,777.35
5956 OLDHAM COUNTY PARKS & RECREATION DEPT			
301026 09/01/24 466857 25030106	255360 P 09/12/24 0305201 0898	NON INSTRUCTIONAL FIELD T	444.00
INVOICE: 09012024			
VENDOR TOTALS	5,422.37 YTD INVOICED	12,870.37 YTD PAID	444.00
24660 OKOLONA PEST CONTROL			
300878 08/28/24 466708 25920165	255361 P 09/12/24 0011087 0425	PEST CONTROL SERVICES	65.00
INVOICE: 2517235			
300879 08/22/24 466709 25920165	255361 P 09/12/24 0011087 0425	PEST CONTROL SERVICES	38.00
INVOICE: 2517245			
300880 08/22/24 466710 25920165	255361 P 09/12/24 0011087 0425	PEST CONTROL SERVICES	38.00
INVOICE: 2516895			

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VENDOR TOTALS	677.25	YTD INVOICED	2,189.60	YTD PAID	141.00
16351 THE K-12 OER COLLABORATIVE 300800 09/05/24 466628 INVOICE: INV-40103	25110198	255362 P 09/12/24 0001118	0653	9210 SOFTWARE	2,294.25
VENDOR TOTALS	11,730.00	YTD INVOICED	71,132.00	YTD PAID	2,294.25
12112 PARSON, PAM 300806 09/04/24 466634 INVOICE: 9424	25025104	255363 P 09/12/24 0255201	0534	CELL PHONE SERVICES	53.45
300806 09/04/24 466634 INVOICE: 9424	25025104	255363 P 09/12/24 0255201	0581	TRAVEL - MILEAGE	281.72
VENDOR TOTALS	.00	YTD INVOICED	581.73	YTD PAID	335.17
11930 PATRIOT ENGINEERING AND ENVIRONMENTAL INC 300881 09/06/24 466711 INVOICE: 140622	25087113	255364 P 09/12/24 1003614	0450	810F1 CONSTRUCTION SERVICES	2,301.75
VENDOR TOTALS	481.75	YTD INVOICED	2,783.50	YTD PAID	2,301.75
6812 PEARSON ASSESSMENTS 301020 08/30/24 466851 INVOICE: 26295615	25110185	255365 P 09/12/24 0001577	0735	TECH SOFTWARE CAPITALIZED	4,900.00
301021 08/29/24 466852 INVOICE: 26281248	25110185	255365 P 09/12/24 0001577	0735	TECH SOFTWARE CAPITALIZED	1,126.80
VENDOR TOTALS	.00	YTD INVOICED	6,026.80	YTD PAID	6,026.80
12300 PERKINS, PENNY 300811 08/20/24 466639 INVOICE: KE082024-1	25013012	255366 P 09/12/24 0131118	0534	9013 CELL PHONE SERVICES	30.00
VENDOR TOTALS	.00	YTD INVOICED	60.00	YTD PAID	30.00
26340 HERTZBERG-NEW METHOD INC 300807 03/15/24 466635 INVOICE: 1984064	25010160	255367 P 09/12/24 0101118	0641	9600 LIBRARY BOOKS	572.37
VENDOR TOTALS	.00	YTD INVOICED	1,462.46	YTD PAID	572.37
26410 PETROLEUM TRADERS CORPORATION 301027 08/30/24 466858 INVOICE: 2017420	25901167	255368 P 09/12/24 9011092	0627	DIESEL FUEL	19,723.67
VENDOR TOTALS	.00	YTD INVOICED	57,606.96	YTD PAID	19,723.67
3561 PHOENIX BUSINESS SYSTEMS 300882 08/29/24 466712	25082031	255369 P 09/12/24 0011082	0610	GENERAL SUPPLIES	522.51

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INVOICE: 20241822									
VENDOR TOTALS		.00	YTD INVOICED		522.51	YTD PAID			522.51
11274 PIONEER VALLEY EDUCATIONAL PRESS									
301028	08/28/24 466859	2500702	255370	P 09/12/24 0071118	0610K	9600	GENL SUPPLIES KINDERGARTE		23.00
INVOICE: 1269840									
VENDOR TOTALS		.00	YTD INVOICED		990.38	YTD PAID			23.00
26610 PLUMBERS SUPPLY CO									
300883	09/09/24 466713		255371	P 09/12/24 9201134	0610B4		ELECTRIC SUPPLIES		-23.44
INVOICE: 9090809									
300884	09/05/24 466714	25920035	255371	P 09/12/24 9201134	0610B4		ELECTRIC SUPPLIES		23.44
INVOICE: 90906334									
300885	09/04/24 466715	25920160	255371	P 09/12/24 9201134	0610A6		PLUMBING SUPPLIES		2,751.28
INVOICE: 90904908									
VENDOR TOTALS		4,639.00	YTD INVOICED		11,444.18	YTD PAID			2,751.28
20555 POSEY, VICTORIA									
300808	09/06/24 466636	25032113	255372	P 09/12/24 0001118	0240		TUITION ASSISTANCE		945.00
INVOICE: SPRING2024									
VENDOR TOTALS		.00	YTD INVOICED		945.00	YTD PAID			945.00
12254 PRAIRIE FARMS DAIRY INC									
300809	08/27/24 466637	25010156	255373	P 09/12/24 0102203	0617	576I	FOOD INSTR NOT FOOD SERVI		79.60
INVOICE: 9082282									
300810	09/03/24 466638	25025076	255373	P 09/12/24 0255201	0617		FOOD INSTR NON FOOD SERVI		98.24
INVOICE: 9084373									
VENDOR TOTALS		1,375.75	YTD INVOICED		28,992.29	YTD PAID			177.84
7876 PMMS INC									
300812	09/03/24 466640	25025088	255374	P 09/12/24 0252818	0679PT	7850	PTA PTO STUDENT ACTIVITIE		171.01
INVOICE: B601002010A									
VENDOR TOTALS		.00	YTD INVOICED		340.98	YTD PAID			171.01
27290 STAPLES INC									
300813	08/22/24 466641	25030078	255375	P 09/12/24 0301118	0610	9600	GENERAL SUPPLIES		31.55
INVOICE: 40189508									
300814	08/24/24 466642	25030078	255375	P 09/12/24 0301118	0610	9600	GENERAL SUPPLIES		25.79
INVOICE: 40227505									
300815	08/24/24 466643	25030078	255375	P 09/12/24 0301118	0610	9600	GENERAL SUPPLIES		54.78
INVOICE: 40227070									
300816	08/22/24 466644	25030078	255375	P 09/12/24 0301118	0610	9600	GENERAL SUPPLIES		16.45
INVOICE: 40205181									
300887	08/22/24 466717	25905033	255375	P 09/12/24 9051017	0697		OTHER SUPPLIES & MATERIAL		294.28
INVOICE: 40192355									

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300888	08/27/24	466718	25901155	255375	P	09/12/24	9011091	0610	GENERAL SUPPLIES		161.72
INVOICE:	40262070										
301029	08/23/24	466860	25090043	255375	P	09/12/24	0902818	0679	7100	OTH STUDENT ACTIVITIES	16.14
INVOICE:	40213210										
301030	08/23/24	466861	25090065	255375	P	09/12/24	0902818	0679	7100	OTH STUDENT ACTIVITIES	11.55
INVOICE:	40220054										
301031	08/23/24	466862	25090062	255375	P	09/12/24	0902818	0679GU	7100	GUIDANCE STU ACTIVITIES	83.27
INVOICE:	40213356										
301032	08/26/24	466863	25090045	255375	P	09/12/24	0902818	0679LA	7100	LANGUAGE ARTS STUDENT ACT	12.40
INVOICE:	40233474										
301033	08/23/24	466864	25090044	255375	P	09/12/24	0902818	0679GU	7100	GUIDANCE STU ACTIVITIES	21.78
INVOICE:	40211137										
VENDOR TOTALS			3,961.76	YTD INVOICED			15,226.34	YTD PAID			729.71
11910	RCS/RADIO COMMUNICATIONS SYSTEMS, INC										
300889	08/30/24	466719	25901014	255376	P	09/12/24	9011091	0432	CONTRACT TECH REPAIR & MA		135.00
INVOICE:	354621										
VENDOR TOTALS			135.00	YTD INVOICED			3,107.48	YTD PAID			135.00
19908	REALLY GOOD STUFF, LLC										
300890	07/31/24	466720	25013060	255377	P	09/12/24	0131118	0610K	9600	GENL SUPPLIES KINDERGARTE	58.93
INVOICE:	8604108										
301075	08/28/24	466910	25007074	255377	P	09/12/24	0071118	0610LC	9600	GENL SUPPLIES LITERACY CO	404.79
INVOICE:	8650818										
VENDOR TOTALS			.00	YTD INVOICED			943.56	YTD PAID			463.72
12423	REDECKER, WILLIAM										
301034	07/18/24	466865	25070037	255378	P	09/12/24	0701118	0534	9070	CELL PHONE SERVICES	30.00
INVOICE:	071824-WR										
301035	08/18/24	466866	25070037	255378	P	09/12/24	0701118	0534	9070	CELL PHONE SERVICES	30.00
INVOICE:	081824-WR										
VENDOR TOTALS			.00	YTD INVOICED			336.66	YTD PAID			60.00
7488	REPUBLIC SERVICES #758										
300891	08/31/24	466721	25082030	255379	P	09/12/24	0011087	0421	SANITATION SERVICE		573.89
INVOICE:	0758-003883186										
300891	08/31/24	466721	25082030	255379	P	09/12/24	0051087	0421	SANITATION SERVICE		378.22
INVOICE:	0758-003883186										
300891	08/31/24	466721	25082030	255379	P	09/12/24	0071087	0421	SANITATION SERVICE		102.70
INVOICE:	0758-003883186										
300891	08/31/24	466721	25082030	255379	P	09/12/24	0101087	0421	SANITATION SERVICE		1,351.60
INVOICE:	0758-003883186										
300891	08/31/24	466721	25082030	255379	P	09/12/24	0121087	0421	SANITATION SERVICE		1,808.34
INVOICE:	0758-003883186										
300891	08/31/24	466721	25082030	255379	P	09/12/24	0131087	0421	SANITATION SERVICE		830.84
INVOICE:	0758-003883186										
300891	08/31/24	466721	25082030	255379	P	09/12/24	0141087	0421	SANITATION SERVICE		431.42

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300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	0151087	0421	SANITATION SERVICE	1,091.68
300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	0201087	0421	SANITATION SERVICE	997.34
300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	0251087	0421	SANITATION SERVICE	629.66
300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	0281087	0421	SANITATION SERVICE	564.68
300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	0301087	0421	SANITATION SERVICE	735.08
300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	0601087	0421	SANITATION SERVICE	1,885.14
300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	0701087	0421	SANITATION SERVICE	515.50
300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	0901087	0421	SANITATION SERVICE	551.30
300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	0951087	0421	SANITATION SERVICE	684.30
300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	1001087	0421	SANITATION SERVICE	32.00
300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	3501087	0421	SANITATION SERVICE	1,710.50
300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	9011096	0421	SANITATION SERVICE	165.31
300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	9051087	0421	SANITATION SERVICE	168.84
300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	9201088	0421	SANITATION/RECYCLING	63.70
300891	INVOICE: 0758-003883186	08/31/24	466721	25082030	255379	P	09/12/24	9901087	0421	SANITATION SERVICE	1,438.67
VENDOR TOTALS				6,422.88	YTD INVOICED			31,162.59	YTD PAID	16,710.71	
9845	RIVERSIDE ASSESSMENTS, LLC			25110190	255380	P	09/12/24	0001011	0646	TESTS	1,412.40
300817	INVOICE: INV217735										
VENDOR TOTALS				.00	YTD INVOICED			1,412.40	YTD PAID	1,412.40	
15902	ROSSTARRANT ARCHITECTS			25087120	255381	P	09/12/24	0003614	0346	84110 ARCHITECTUR & ENGINEERING S	132,822.00
300892	INVOICE: 23049-000008			25087119	255381	P	09/12/24	0953614	0346	84102 ARCHITECTUR & ENGINEERING S	260,338.87
300893	INVOICE: 23048-000008			25087118	255381	P	09/12/24	0003614	0346	84109 ARCHITECTUR & ENGINEERING S	112.17
300894	INVOICE: 23050-000009										
VENDOR TOTALS				.00	YTD INVOICED			1,047,427.03	YTD PAID	393,273.04	
17925	GATEWAY EDUCATION HOLDINGS LLC										

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WARRANT: 091224JR 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	DESCRIPTION	AMOUNT
301073		08/22/24	466908	25052080	255382	P	09/12/24	0001118 0644	9210 TEXTBOOKS	954.10
	INVOICE:	4027237107								
301076		08/19/24	466911	25052080	255382	P	09/12/24	0001118 0644	9210 TEXTBOOKS	527.64
	INVOICE:	4027226215								
VENDOR TOTALS										1,481.74
9281	SCANTRON CORPORATION	08/13/24	466726	25082014	255383	P	09/12/24	0011082 0610	GENERAL SUPPLIES	676.07
	INVOICE:	15594677								
VENDOR TOTALS										676.07
1570	SCHOOL HEALTH CORP	08/28/24	466727	25029004	255384	P	09/12/24	0001037 0610	GENERAL SUPPLIES	831.93
	INVOICE:	CLNV00103787								
VENDOR TOTALS										831.93
18021	SCHOOL SPECIALTY LLC	09/05/24	466728	25012118	255385	P	09/12/24	0122818 0679	7100 OTH STUDENT ACTIVITIES	16.68
	INVOICE:	208134840740								
300899		08/30/24	466729	25028081	255385	P	09/12/24	0282818 0679PT	7850 PTA PTO STUDENT ACTIVITIE	184.76
	INVOICE:	208134811460								
301036		08/21/24	466867	25014035	255385	P	09/12/24	0141118 0610AR	9600 GENL SUPPLIES ART	402.88
	INVOICE:	208134736680								
301037		09/04/24	466868	25030080	255385	P	09/12/24	0302818 0679	7850 OTH STUDENT ACTIVITIES	656.80
	INVOICE:	308104612380								
301038		08/29/24	466869	25007067	255385	P	09/12/24	0071118 0610	9600 GENERAL SUPPLIES	159.74
	INVOICE:	208134803847								
VENDOR TOTALS										1,420.86
20554	SIMPSON, TAMMY	08/23/24	466909	25014067	255386	P	09/12/24	0145201 0581	TRAVEL - MILEAGE	144.78
	INVOICE:	060724-082324								
VENDOR TOTALS										144.78
19152	SIX, SHARLA	08/28/24	466739	25075068	255387	P	09/12/24	0011075 0581	TRAVEL - MILEAGE	46.52
	INVOICE:	072424-082424								
VENDOR TOTALS										46.52
18852	SMITHEE, LISA A	09/10/24	466870	25007081	255388	P	09/12/24	52007 1310	TUITION FROM INDIVIDUALS	140.00
	INVOICE:	SMITHEE0910								
VENDOR TOTALS										140.00

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20568 SMITHER, SARAH 301077 INVOICE: 082124	08/21/24	466912	25275	255389	P	09/12/24	0001118 0240	TUITION ASSISTANCE	1,890.00
VENDOR TOTALS			.00	YTD INVOICED			1,890.00	YTD PAID	1,890.00
6481 STEPHENSON, WILLIAM TYLER 300900 INVOICE: 942024	09/04/24	466730	25095148	255390	P	09/12/24	0952818 0679	OTH STUDENT ACTIVITIES	1,500.00
VENDOR TOTALS			.00	YTD INVOICED			1,500.00	YTD PAID	1,500.00
19372 D J LEASING LLC 301040 INVOICE: 555036615	09/08/24	466871	25012038	255391	P	09/12/24	0122818 0679MB	MARCHING BAND SCHOOL ACTI	303.96
VENDOR TOTALS			.00	YTD INVOICED			456.79	YTD PAID	303.96
31780 TED MCCAIN COMPANY INC 300911 INVOICE: 26685	07/23/24	466741	25087121	255392	P	09/12/24	0001108 0439	810K8 OTHER CONTRACTED RPR & MA	2,465.00
VENDOR TOTALS			2,090.00	YTD INVOICED			4,555.00	YTD PAID	2,465.00
14407 THE TRAFFIC SAFETY STORE 301042 INVOICE: INV911040	09/04/24	466874	25350054	255393	P	09/12/24	3501118 0610	GENERAL SUPPLIES	287.18
VENDOR TOTALS			.00	YTD INVOICED			287.18	YTD PAID	287.18
11060 THERMAL EQUIPMENT SERVICE 300912 INVOICE: 42065	09/05/24	466742	25920152	255394	P	09/12/24	9201134 043303	CONTRACT AIR COND SVC/FIL	268.37
VENDOR TOTALS			.00	YTD INVOICED			10,073.41	YTD PAID	268.37
20286 TINCHER, CHRISTINA 300913 INVOICE: 071724-083024	08/30/24	466743	25028103	255395	P	09/12/24	0281118 0581	TRAVEL - MILEAGE	25.13
VENDOR TOTALS			.00	YTD INVOICED			25.13	YTD PAID	25.13
4922 TOTAL TRUCK PARTS 301041 INVOICE: 917053	09/05/24	466873	25901171	255396	P	09/12/24	9011096 061013	BRAKE SYSTEM	43.78
301041 INVOICE: 917053	09/05/24	466873	25901171	255396	P	09/12/24	9011096 061015	STEERING SYSTEM	71.10
301041 INVOICE: 917053	09/05/24	466873	25901171	255396	P	09/12/24	9011096 061041	AIR INTAKE-SYSTEM	87.62

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VENDOR TOTALS		1,294.72	YTD INVOICED	4,320.08	YTD PAID	202.50
5660	TRACTOR SUPPLY CREDIT PLAN					
300914	08/08/24 466744	25088011	255397 P 09/12/24 9201088	0610GE	GENERAL PARTS SUPPLIES EQ	402.98
	INVOICE: 100805966					
300915	08/26/24 466745	25088014	255397 P 09/12/24 9201088	0610	GENERAL SUPPLIES	179.99
	INVOICE: 100808141					
VENDOR TOTALS		.00	YTD INVOICED	672.95	YTD PAID	582.97
33100	TRANE U.S. INC					
300916	09/03/24 466746	25920149	255398 P 09/12/24 9201134	0610C3	AIR CONDITIONER PARTS	848.93
	INVOICE: 17580724					
VENDOR TOTALS		2,277.72	YTD INVOICED	8,311.14	YTD PAID	848.93
33270	TRI-COUNTY FORD-MERCURY INC					
300917	08/02/24 466747	25920168	255399 P 09/12/24 9201134	0610	GENERAL SUPPLIES	114.00
	INVOICE: 166030					
VENDOR TOTALS		.00	YTD INVOICED	1,019.01	YTD PAID	114.00
7939	ULINE					
300918	08/22/24 466748	25012110	255400 P 09/12/24 0122818	0679 7600	OTH STUDENT ACTIVITIES	165.86
	INVOICE: 182153822					
VENDOR TOTALS		587.00	YTD INVOICED	752.86	YTD PAID	165.86
20379	UNITED RENTALS (NORTH AMERICA) INC					
300919	08/27/24 466749	25012009	255401 P 09/12/24 0122825	0349 7600	PROF SERVICES OTHER LABOR	270.00
	INVOICE: 236784181-003					
VENDOR TOTALS		.00	YTD INVOICED	645.00	YTD PAID	270.00
9140	NEW PRECISION TECHNOLOGY LLC					
300920	08/22/24 466750	25060060	255402 P 09/12/24 0601118	0610 9060	GENERAL SUPPLIES	368.86
	INVOICE: 0398472100013					
VENDOR TOTALS		.00	YTD INVOICED	368.86	YTD PAID	368.86
16068	VALOR OIL LLC					
301043	09/04/24 466875	25901176	255403 P 09/12/24 9011096	061043	EXHAUST SYSTEM	407.95
	INVOICE: 3808563					
VENDOR TOTALS		721.37	YTD INVOICED	1,945.56	YTD PAID	407.95
14092	OCBE - VISA PMNTS - CO					
300921	08/28/24 466751	25099029	255404 P 09/12/24 0011099	0349	OTHER PROFESSIONAL SERVIC	2,662.50
	INVOICE: 073124-082824					
300922	08/01/24 466752	25087059	255404 P 09/12/24 0003614	0553 84109	PRINT/BIND - PUBLICATIONS	41.79

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 080124									
300923	08/02/24	466753	25100016	255404	P	09/12/24	1001118	0610 GENERAL SUPPLIES	200.00
INVOICE: 080224									
300924	08/06/24	466754	25087072	255404	P	09/12/24	0703611	0459 83361 CONSTRUCTION OTHER	6,600.75
INVOICE: 080624									
300924	08/06/24	466754	25087072	255404	P	09/12/24	0903611	0459 83361 CONSTRUCTION OTHER	3,997.95
INVOICE: 080624									
300925	08/13/24	466755	25920129	255404	P	09/12/24	9201134	0610 GENERAL SUPPLIES	65.49
INVOICE: 081324									
300926	08/14/24	466756	25075049	255404	P	09/12/24	0011071	0542 NEWSPAPER ADVERTISING	100.53
INVOICE: 081424A									
300927	08/14/24	466757	25075049	255404	P	09/12/24	0011071	0542 NEWSPAPER ADVERTISING	100.53
INVOICE: 081424B									
300928	08/16/24	466758	25901126	255404	P	09/12/24	9011091	0810 DUES FEES LICENSE MEMBERS	18.22
INVOICE: 081624									
300929	08/19/24	466759	25099026	255404	P	09/12/24	0011099	0349 OTHER PROFESSIONAL SERVIC	33.70
INVOICE: 081924									
300930	08/21/24	466760	25075056	255404	P	09/12/24	0011075	0338 REGISTRATION PROF DEVELOP	154.25
INVOICE: 082124									
300931	08/26/24	466761	25901156	255404	P	09/12/24	9011091	0616 FOOD NON INSTR NON FOOD S	191.52
INVOICE: 082624									
300931	08/26/24	466761	25901156	255404	P	09/12/24	9011091	0810 DUES FEES LICENSE MEMBERS	75.00
INVOICE: 082624									
300932	08/29/24	466762	25075065	255404	P	09/12/24	0011075	0338 REGISTRATION PROF DEVELOP	598.00
INVOICE: 082924									
VENDOR TOTALS			.00 YTD INVOICED				60,959.03 YTD PAID		14,840.23

5039 WALMART COMMUNITY/CAPITAL ONE

300933	08/06/24	466763	25020009	255406	P	09/12/24	0205201	0610 GENERAL SUPPLIES	161.29
INVOICE: 182633									
300934	07/24/24	466764	25020008	255406	P	09/12/24	0205201	0617 FOOD INSTR NON FOOD SERVI	27.75
INVOICE: 761392									
300935	08/14/24	466765	25020008	255406	P	09/12/24	0205201	0617 FOOD INSTR NON FOOD SERVI	28.95
INVOICE: 202081									
300936	07/29/24	466766	25020021	255405	P	09/12/24	0202818	0679 7850 OTH STUDENT ACTIVITIES	25.87
INVOICE: 892852									
300937	07/31/24	466767	25020021	255405	P	09/12/24	0202818	0679 7850 OTH STUDENT ACTIVITIES	139.29
INVOICE: 956531									
300938	08/12/24	466768	25020026	255405	P	09/12/24	0201118	0610 GENERAL SUPPLIES	56.02
INVOICE: 343768									
300939	08/18/24	466769	25020025	255405	P	09/12/24	0201118	0610AR 9600 GENL SUPPLIES ART	96.76
INVOICE: 244992									
VENDOR TOTALS			.00 YTD INVOICED				1,156.70 YTD PAID		535.93

7594 WALMART COMMUNITY/CAPITAL ONE

301044	08/09/24	466876	25014019	255408	P	09/12/24	0141118	0610 9014 GENERAL SUPPLIES	31.22
INVOICE: 463541									
301046	08/13/24	466878	25014042	255408	P	09/12/24	0142203	0617 5761 FOOD INSTR NOT FOOD SERVI	28.54
INVOICE: 612587									

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301046		08/13/24	466878	25014042	255408	P	09/12/24	0145201	0617	FOOD INSTR NON FOOD SERVI	78.38
	INVOICE:	612587									
301047		08/21/24	466879	25014042	255408	P	09/12/24	0145201	0617	FOOD INSTR NON FOOD SERVI	363.48
	INVOICE:	042496									
301048		09/05/24	466880	25014042	255408	P	09/12/24	0145201	0617	FOOD INSTR NON FOOD SERVI	320.40
	INVOICE:	857660									
VENDOR TOTALS											822.02
7589 WALMART COMMUNITY/CAPITAL ONE											
301049		08/02/24	466881	25013002	255407	P	09/12/24	0131118	0610	GENERAL SUPPLIES	16.71
	INVOICE:	164792									
301051		08/08/24	466883	25013081	255407	P	09/12/24	0131118	0610MU	GENL SUPPLIES MUSIC	106.09
	INVOICE:	342912									
301052		08/12/24	466884	25013092	255407	P	09/12/24	0131118	0610AR	GENL SUPPLIES ART	34.68
	INVOICE:	502830									
301053		08/13/24	466885	25013092	255407	P	09/12/24	0131118	0610AR	GENL SUPPLIES ART	108.74
	INVOICE:	262980									
301054		08/12/24	466886	25013002	255407	P	09/12/24	0131118	0610	GENERAL SUPPLIES	22.41
	INVOICE:	527712									
VENDOR TOTALS											288.63
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY											
300940		09/04/24	466770	25920023	255409	P	09/12/24	9201134	0610	GENERAL SUPPLIES	26.67
	INVOICE:	2409-691233									
300941		09/05/24	466771	25920023	255409	P	09/12/24	9201134	0610	GENERAL SUPPLIES	103.82
	INVOICE:	2409-691350									
VENDOR TOTALS											130.49
11860 WELDERS SUPPLY COMPANY OF LOUISVILLE INC											
301055		08/31/24	466887	25095114	255410	P	09/12/24	0951052	0610	GENERAL SUPPLIES	69.43
	INVOICE:	0008365741									
301056		09/05/24	466888	25095114	255410	P	09/12/24	0951052	0610	GENERAL SUPPLIES	275.69
	INVOICE:	0002988883									
VENDOR TOTALS											345.12
34610 WEST MUSIC COMPANY											
300942		08/29/24	466772	25025085	255411	P	09/12/24	0252818	0679MU	MUSIC STUDENT ACTIVITIES	49.86
	INVOICE:	SI2438432									
VENDOR TOTALS											49.86
35450 ZARING SEPTIC SERVICE											
300943		06/30/24	466773	25920167	255412	P	09/12/24	9201134	0433	EQUIPMENT REPAIR & MAINT	6,385.00
	INVOICE:	60128									
VENDOR TOTALS											6,385.00

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REPORT TOTALS 3,376,355.33

TOTAL PRINTED CHECKS 166 3,376,355.33

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

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	876.78
300329 INVOICE: 1JKJ-6FMC-KX13	07/19/24	466152	25095029	255065	P	09/05/24	0951118 0610	9600 GENERAL SUPPLIES	876.78
300330 INVOICE: 1XYJ-9XDV-YVK4	08/25/24	466153	25095056	255065	P	09/05/24	0952818 0679MA 7100	7100 MATH STUDENT ACTIVITIES	7.97
300331 INVOICE: 16XQ-3FYMM-VTZK	08/25/24	466154	25095056	255065	P	09/05/24	0952818 0679MA 7100	7100 MATH STUDENT ACTIVITIES	16.98
300332 INVOICE: 16CO-19V7-YPRK	08/19/24	466155	25095056	255065	P	09/05/24	0952818 0679MA 7100	7100 MATH STUDENT ACTIVITIES	73.75
300333 INVOICE: 14FN-DPH3-C3X4	08/13/24	466156	25095056	255065	P	09/05/24	0952818 0679MA 7100	7100 MATH STUDENT ACTIVITIES	67.06
300334 INVOICE: 14VJ-3RV7-3FNF	08/07/24	466157	25095056	255065	P	09/05/24	0952818 0679MA 7100	7100 MATH STUDENT ACTIVITIES	776.45
300335 INVOICE: 1PC4-4FXG-9J9Q	08/14/24	466158	25095059	255065	P	09/05/24	0952818 0679SS 7100	7100 SOCIAL STUDIES STUDENT AC	549.43
300336 INVOICE: 1LNG-RPHT-QYJN	08/19/24	466159	25095059	255065	P	09/05/24	0952818 0679SS 7100	7100 SOCIAL STUDIES STUDENT AC	27.99
300337 INVOICE: 1F3H-VVC3-61MN	08/13/24	466160	25095065	255065	P	09/05/24	0952818 0679AR 7100	7100 ART STUDENT ACTIVITIES	187.88
300338 INVOICE: 1LMH-J479-7CJT	08/16/24	466161	25095066	255065	P	09/05/24	0952818 0679AR 7100	7100 ART STUDENT ACTIVITIES	210.23
300339 INVOICE: 1GCA-1F3V-J1PK	08/17/24	466162	25095067	255065	P	09/05/24	0952818 0679AR 7100	7100 ART STUDENT ACTIVITIES	180.18
300340 INVOICE: 1VG9-PR79-P7NQ	08/18/24	466163	25095067	255065	P	09/05/24	0952818 0679AR 7100	7100 ART STUDENT ACTIVITIES	9.87
300341 INVOICE: 16CO-19V7-Q9CK	08/18/24	466164	25095070	255065	P	09/05/24	0952818 0679CH 7100	7100 CHOIR STUDENT ACTIVITIES	166.93
300342 INVOICE: 16WK-PJMM-3MNT	08/12/24	466165	25095076	255065	P	09/05/24	0951118 0610TS 9600	9600 TEACHING SUPPLIES	20.72
300343 INVOICE: 1N4W-63K3-MGDT	08/18/24	466166	25095077	255065	P	09/05/24	0952818 0679 7450	7450 OTH STUDENT ACTIVITIES	9.50
300344 INVOICE: 19T6-4K1M-Y3QF	08/25/24	466167	25095077	255065	P	09/05/24	0952818 0679 7450	7450 OTH STUDENT ACTIVITIES	190.35
300345 INVOICE: 1QKK-WGJM-9G63	08/22/24	466168	25095088	255065	P	09/05/24	0951118 0610TS 9600	9600 TEACHING SUPPLIES	23.94
300346 INVOICE: 11CR-GWRR-XN64	08/25/24	466169	25095107	255065	P	09/05/24	0952818 0679PE 7100	7100 PE AND HEALTH STUDENT ACT	239.00
VENDOR TOTALS			1,327.95 YTD INVOICED				1,8,627.07 YTD PAID		3,635.01
19876 AMAZON CAPITAL SERVICES INC			25080024	255067	P	09/05/24	0801987 0610	0610 GENERAL SUPPLIES	52.14
300347 INVOICE: 1QCI-TVHJ-VGPM	08/23/24	466170							52.14
VENDOR TOTALS			241.91 YTD INVOICED				1,470.93 YTD PAID		52.14
5695 AMAZON CAPITAL SERVICES INC			25025066	255057	P	09/05/24	0252818 0679T1 7850	7850 1ST GRADE STUDENT ACTIVIT	184.28
300348 INVOICE: 1F13-HG66-9TPX	08/22/24	466171							13.98
300349 INVOICE: 11FR-MDYF-6VR7	08/26/24	466172	25025081	255057	P	09/05/24	0252818 0679PT 7850	7850 PTA PTO STUDENT ACTIVITIE	

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VENDOR TOTALS	562.73	YTD INVOICED	7,360.88	YTD PAID	198.26
18839 AMAZON CAPITAL SERVICES INC					
300350	08/16/24 466173				
INVOICE:	IRCK-76LH-6K1K	255063	P 09/05/24 9052818	0679MA 7100	MATH STUDENT ACTIVITIES
300351	08/26/24 466174				
INVOICE:	1R9H-JOCR-60GV	255063	P 09/05/24 9052818	0679MA 7100	MATH STUDENT ACTIVITIES
300352	08/26/24 466175				
INVOICE:	1C3D-R9JV-CY3F	255063	P 09/05/24 9052818	0679BM 7100	BIOMEDICAL ACADEMY ST ACT
300353	08/27/24 466176				
INVOICE:	11TK-Y3W4-6Y6L	255063	P 09/05/24 9052818	0679BU 7100	BUSINESS STU ACTIV
300354	08/27/24 466177				
INVOICE:	1VT9-NMVG-764G	255063	P 09/05/24 9052818	0679BU 7100	BUSINESS STU ACTIV
300355	08/28/24 466178				
INVOICE:	1R9K-QYPG-3VX3	255063	P 09/05/24 9051017	0697	OTHER SUPPLIES & MATERIAL
VENDOR TOTALS	143.57	YTD INVOICED	3,081.14	YTD PAID	2,132.78
10890 AMAZON CAPITAL SERVICES INC					
300359	08/28/24 466182				
INVOICE:	1N7L-YHXD-4KNI	255059	P 09/05/24 0011100	0610	GENERAL SUPPLIES
VENDOR TOTALS	.00	YTD INVOICED	1,815.83	YTD PAID	16.99
13929 AMAZON CAPITAL SERVICES INC					
300361	08/28/24 466184				
INVOICE:	1JD9-TX3D-C9DL	255062	P 09/05/24 0101118	0610T5 9600	GENL SUPPLIES 5TH GRADE
300362	08/26/24 466185				
INVOICE:	1PF9-VWVY-9DJK	255062	P 09/05/24 0102818	0679 7850	OTH STUDENT ACTIVITIES
VENDOR TOTALS	861.33	YTD INVOICED	7,927.29	YTD PAID	275.40
7466 AMAZON CAPITAL SERVICES INC					
300363	08/23/24 466186				
INVOICE:	1XYJ-9XDV-JK1K	255058	P 09/05/24 0152818	0679 7100	OTH STUDENT ACTIVITIES
300364	08/25/24 466187				
INVOICE:	1XC9-4P7M-YKL3	255058	P 09/05/24 0152818	0679GU 7100	GUIDANCE STU ACTIVITIES
300365	08/27/24 466188				
INVOICE:	1CCP-YHRP-6GFO	255058	P 09/05/24 0152818	0679YB 7800	YEARBOOK STUDENT ACTIVITI
VENDOR TOTALS	1,000.19	YTD INVOICED	7,831.41	YTD PAID	476.43
5695 AMAZON CAPITAL SERVICES INC					
300366	08/28/24 466189				
INVOICE:	1V1X-PV1R-4C6N	255057	P 09/05/24 0252818	0679EL 7850	ENGLISH SCND LANG STU ACT
300367	08/28/24 466190				
INVOICE:	1Y6K-FRYD-47D9J	255057	P 09/05/24 0252818	0679EL 7850	ENGLISH SCND LANG STU ACT
300368	08/29/24 466191				
INVOICE:	1P4V-HN9L-7RH1	255057	P 09/05/24 0252818	0679PT 7850	PTA PTO STUDENT ACTIVITIE
300369	08/21/24 466192				
INVOICE:		255057	P 09/05/24 0251118	0610T4 9600	GENL SUPPLIES 4TH GRADE

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INVOICE:	16J0-3VTT-4PKT								
300370	08/28/24	466193		255057	P	09/05/24	0252818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	-9.99
INVOICE:	1YN6-WRP7-1K13								
300371	08/22/24	466194	25025063	255057	P	09/05/24	0252818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	9.99
INVOICE:	1QF7-C94C-76X1								
300372	08/20/24	466195	25025063	255057	P	09/05/24	0252818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	64.45
INVOICE:	1H1R-FD9N-4DLC								
300373	08/27/24	466196	25025084	255057	P	09/05/24	0252818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	37.42
INVOICE:	1VML-TQ40-63NN								
300374	08/25/24	466197	25025078	255057	P	09/05/24	0252818	0679K 7850 KINDERGARTEN ST ACTIVITIE	54.80
INVOICE:	1PQ1-N4MN-WMTP								
300375	08/21/24	466198	25025074	255057	P	09/05/24	0252818	0679T1 7850 1ST GRADE STUDENT ACTIVIT	90.09
INVOICE:	1L19-VHKC-4WY3								
300376	08/20/24	466199	25025059	255057	P	09/05/24	0252818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	210.48
INVOICE:	1YL3-6YGX-1PL9								
300377	08/21/24	466200	25025067	255057	P	09/05/24	0252818	0679T2 7850 2ND GRADE STUDENT ACTIVIT	88.65
INVOICE:	1QKK-WGJM-41PL								
300378	08/23/24	466201	25025079	255057	P	09/05/24	0252818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	10.99
INVOICE:	1RJC-HGM9-P73V								
300379	08/25/24	466202	25025080	255057	P	09/05/24	0252818	0679T2 7850 2ND GRADE STUDENT ACTIVIT	36.82
INVOICE:	1QXV-CGNT-XWPK								
300380	08/26/24	466203	25025062	255057	P	09/05/24	0252818	0679T2 7850 2ND GRADE STUDENT ACTIVIT	19.99
INVOICE:	1YMR-6W6G-6YWK								
300381	08/24/24	466204	25025062	255057	P	09/05/24	0252818	0679T2 7850 2ND GRADE STUDENT ACTIVIT	106.62
INVOICE:	1QF7-C94C-PP17								
300382	08/22/24	466205	25025077	255057	P	09/05/24	0252818	0679T3 7850 3RD GRADE STUDENT ACTIVIT	61.98
INVOICE:	1FFX-IDG3-GPLM								
VENDOR TOTALS			562.73 YTD INVOICED					7,360.88 YTD PAID	1,181.86
13446 AMAZON CAPITAL SERVICES INC									
300383	08/22/24	466206	25014049	255061	P	09/05/24	0142818	0679 7800 OTH STUDENT ACTIVITIES	95.40
INVOICE:	1HH3-FM4C-FKG6								
300384	08/14/24	466207	25014032	255061	P	09/05/24	0141118	0610 9014 GENERAL SUPPLIES	159.99
INVOICE:	1F99-LOP1-7LH6								
300385	08/24/24	466208	25014032	255061	P	09/05/24	0141118	0610T4 9600 GENL SUPPLIES 4TH GRADE	75.21
INVOICE:	1NMH-XMRL-QJM4								
VENDOR TOTALS			.00 YTD INVOICED					2,333.78 YTD PAID	330.60
18858 AMAZON CAPITAL SERVICES INC									
300387	08/30/24	466210	25060074	255064	P	09/05/24	0601118	0692 9600 HEALTH SUPPLIES	151.73
INVOICE:	1JG3-JTMR-4YDG								
300388	08/29/24	466211	25060072	255064	P	09/05/24	0602818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	477.74
INVOICE:	1XVT-7DTJ-9XNC								
300388	08/29/24	466211	25060072	255064	P	09/05/24	0602818	0679SS 7100 SOCIAL STUDIES STUDENT AC	20.13
INVOICE:	1XVT-7DTJ-9XNC								
300389	08/28/24	466212	25060073	255064	P	09/05/24	0601118	0641 9600 LIBRARY BOOKS	54.18
INVOICE:	1F7N-FWFL-3RCN								

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VENDOR TOTALS	1,038.36	YTD INVOICED	5,881.06	YTD PAID	703.78			
10890 AMAZON CAPITAL SERVICES INC	08/26/24	466213	25110176	255059	P	09/05/24	0142818	0651 7800 SUPPLIES TECHNOLOGY HARDW
INVOICE: 1XPH-M13Q-GCVM								
VENDOR TOTALS	.00	YTD INVOICED	1,815.83	YTD PAID	157.90			
19472 AMAZON CAPITAL SERVICES INC	08/23/24	466232	25350042	255066	P	09/05/24	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE
INVOICE: 1G6W-TJ3G-K4CM								
300410	08/25/24	466233	25350041	255066	P	09/05/24	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE
INVOICE: 1X7P-MYDW-3R XR								
300411	08/26/24	466234	25350045	255066	P	09/05/24	3501118	0610 9600 GENERAL SUPPLIES
INVOICE: 113V-7J49-7YGW								
VENDOR TOTALS	.00	YTD INVOICED	6,353.62	YTD PAID	507.27			
18867 AMAZON CAPITAL SERVICES INC	08/18/24	466235	25095064	255065	P	09/05/24	0952818	0679WL 7100 WORLD LANGUAGE STUDENT AC
INVOICE: 1LNG-RPHT-NR9K								
300413	08/14/24	466236	25095073	255065	P	09/05/24	0952818	0679SC 7100 SCIENCE STUDENT ACTIVITIE
INVOICE: 1JJ9-VR4K-C6NG								
300414	08/20/24	466237	25095073	255065	P	09/05/24	0952818	0679SC 7100 SCIENCE STUDENT ACTIVITIE
INVOICE: 1PW6-RH31-CFGT								
300415	08/16/24	466239	25095081	255065	P	09/05/24	0952818	0679CH 7100 CHOIR STUDENT ACTIVITIES
INVOICE: 1YJK-FKK6-6GPW								
300416	08/25/24	466240	25095105	255065	P	09/05/24	0951118	0610TS 9600 TEACHING SUPPLIES
INVOICE: 1HHW-7K7H-YXIH								
300417	08/28/24	466241	25095112	255065	P	09/05/24	0951118	0610TS 9600 TEACHING SUPPLIES
INVOICE: 1PCG-Y4HQ-4VX1								
VENDOR TOTALS	1,327.95	YTD INVOICED	18,627.07	YTD PAID	2,148.06			
11111 AMAZON CAPITAL SERVICES INC	08/31/24	466251	25052106	255060	P	09/05/24	0001052	0610 GENERAL SUPPLIES
INVOICE: 19R7-7VX4-J7LR								
VENDOR TOTALS	766.32	YTD INVOICED	2,793.14	YTD PAID	152.91			
19047 AMAZON CAPITAL SERVICES INC	08/23/24	466226	25028069	255068	P	09/05/24	0281118	0610EC 9600 GENL SUPPLIES ECS ECE
INVOICE: 1XC9-4P7M-P7DK								
300403	08/23/24	466226	25028069	255068	P	09/05/24	0281118	0610IN 9600 GENL SUPPLIES INTERVENTIO
INVOICE: 1XC9-4P7M-P7DK								
300404	08/26/24	466227	25028082	255068	P	09/05/24	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE
INVOICE: 1CM6-DH9L-6L09								
300405	08/25/24	466228	25028083	255068	P	09/05/24	0281118	0610 9600 GENERAL SUPPLIES
INVOICE: 13QK-CLT1-YLGN								
300405	08/25/24	466228	25028083	255068	P	09/05/24	0281118	0610T4 9600 GENL SUPPLIES 4TH GRADE

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INVOICE: 130K-CITI-YLGN										
300405	08/25/24	466228		255068	P	09/05/24	0285201 0610	GENERAL SUPPLIES	14.99	
INVOICE: 130K-CITI-YLGN										
300406	08/27/24	466229		255068	P	09/05/24	0281118 0610EC 9600	GENL SUPPLIES ECS ECE	31.40	
INVOICE: 14M1-INPN-6G4K										
300406	08/27/24	466229		255068	P	09/05/24	0281118 0610T3 9600	GENL SUPPLIES 3RD GRADE	59.92	
INVOICE: 14M1-INPN-6G4K										
300407	08/28/24	466230		255068	P	09/05/24	0281118 0610T4 9600	GENL SUPPLIES 4TH GRADE	24.58	
INVOICE: 16K1-T733-43F3										
300408	08/27/24	466231		255068	P	09/05/24	0281118 0610	GENERAL SUPPLIES	75.41	
INVOICE: 16JV-1DIX-1LHD										
VENDOR TOTALS				315.05	YTD	INVOICED		4,695.47	YTD PAID	443.31
19395 AMAZON CAPITAL SERVICES INC										
300418	08/17/24	466242		255069	P	09/05/24	0902818 0679LA 7100	LANGUAGE ARTS STUDENT ACT	38.49	
INVOICE: 1C4G-LHNV-GTVD										
300419	08/12/24	466243		255069	P	09/05/24	0901118 0695 9090	FURNITURE/FIXTURES NOT CA	119.98	
INVOICE: 17T6-314P-737J										
300420	08/21/24	466244		255069	P	09/05/24	0902818 0679 7100	OTH STUDENT ACTIVITIES	91.34	
INVOICE: 1NWH-XMRL-1317										
300421	08/25/24	466245		255069	P	09/05/24	0902818 0651 7300	SUPPLIES TECHNOLOGY HARDW	113.52	
INVOICE: 1FWD-1HVM-YGKK										
300422	07/28/24	466246		255069	P	09/05/24	0901118 0610 9090	GENERAL SUPPLIES	68.99	
INVOICE: 1L1V-LP4M-NDY4										
300423	08/11/24	466247		255069	P	09/05/24	0902818 0679 7100	OTH STUDENT ACTIVITIES	21.37	
INVOICE: 16DT-KWPC-HXYC										
300424	07/26/24	466248		255069	P	09/05/24	0901118 0610 9090	GENERAL SUPPLIES	550.11	
INVOICE: 16TL-7QPT-3C7V										
300425	08/23/24	466249		255069	P	09/05/24	0902818 0679AR 7100	ART STUDENT ACTIVITIES	71.98	
INVOICE: 1LJM-F6TJ-NF93										
VENDOR TOTALS				.00	YTD	INVOICED		1,179.51	YTD PAID	1,075.78
18991 AMAZON CAPITAL SERVICES INC										
300360	08/11/24	466183		255071	P	09/05/24	9011091 0610	GENERAL SUPPLIES	137.97	
INVOICE: 1NTF-PITG-JYVJ										
VENDOR TOTALS				.00	YTD	INVOICED		440.83	YTD PAID	137.97
18956 AMAZON CAPITAL SERVICES INC										
300443	09/02/24	466267		255070	P	09/05/24	9201134 0610C7	OTHER	38.98	
INVOICE: 1D9V-NYCJ-YMP3										
300444	09/02/24	466268		255070	P	09/05/24	9201134 0610C7	OTHER	11.94	
INVOICE: 1HGX-7MML-1LDG										
300445	08/28/24	466269		255070	P	09/05/24	9201134 0610C7	OTHER	53.98	
INVOICE: 1NUN-LGYN-3LOW										
VENDOR TOTALS				494.44	YTD	INVOICED		6,844.61	YTD PAID	104.90
18991 AMAZON CAPITAL SERVICES INC										

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300563	04/02/24	466389	25901163	255071	P	09/05/24	9011096 0610	GENERAL SUPPLIES	129.00
INVOICE:	1H71-XQTC-1RQM								
VENDOR TOTALS			.00	YTD INVOICED			440.83	YTD PAID	129.00
19457 AMAZON CAPITAL SERVICES									
300356	08/25/24	466179	25007062	255072	P	09/05/24	0075201 0610	GENERAL SUPPLIES	120.77
INVOICE:	1DD6-MXIV-XHT6								
300357	08/25/24	466180	25007062	255072	P	09/05/24	0075201 0610	GENERAL SUPPLIES	175.82
INVOICE:	19T6-4K1M-WH97								
300358	08/25/24	466181	25007063	255072	P	09/05/24	0071118 0610	GENERAL SUPPLIES	63.95
INVOICE:	1PI1-6X9L-3LJP								
VENDOR TOTALS			464.80	YTD INVOICED			929.26	YTD PAID	360.54
19692 AMAZON CAPITAL SERVICES INC									
300391	08/22/24	466214	25013116	255073	P	09/05/24	0132818 0679	OTH STUDENT ACTIVITIES	372.76
INVOICE:	1QC1-TVHJ-9HXF								
300392	08/26/24	466215	25013122	255073	P	09/05/24	0131118 0610T1	GENL SUPPLIES 1ST GRADE	34.02
INVOICE:	1G9N-DKVT-9PPD								
300393	08/26/24	466216	25013124	255073	P	09/05/24	0131118 0610T3	GENL SUPPLIES 3RD GRADE	63.37
INVOICE:	1C3H-WNJ4-CQIN								
300394	08/27/24	466217	25013112	255073	P	09/05/24	0131118 0641	LIBRARY BOOKS	33.14
INVOICE:	1P6M-HVCC-7HFP								
300395	08/25/24	466218	25013112	255073	P	09/05/24	0131118 0641	LIBRARY BOOKS	420.66
INVOICE:	13HT-V1JC-XXGX								
300396	08/22/24	466219	25013115	255073	P	09/05/24	0131118 0610T5	GENL SUPPLIES 5TH GRADE	218.87
INVOICE:	1T64-9WNJ-C4K9								
VENDOR TOTALS			712.72	YTD INVOICED			14,535.71	YTD PAID	1,142.82
1010 AMERICAN BUS & ACCESSORIES INC									
300225	08/15/24	466046	25901122	255074	P	09/05/24	9011096 061062	MECHANICAL/FIXED ACCESS	302.46
INVOICE:	256411								
VENDOR TOTALS			1,349.94	YTD INVOICED			2,637.48	YTD PAID	302.46
14238 ANDERSONS SALES & SERVICE INC									
300446	08/29/24	466270	25088005	255075	P	09/05/24	9201088 0610	GENERAL SUPPLIES	254.82
INVOICE:	1976875								
VENDOR TOTALS			463.86	YTD INVOICED			2,412.23	YTD PAID	254.82
15963 APOLLO LUBRICANTS LLC									
300525	08/28/24	466350	25901153	255076	P	09/05/24	9011096 061045	ENGINE POWER PLANT	1,829.55
INVOICE:	001694568								
VENDOR TOTALS			.00	YTD INVOICED			2,498.38	YTD PAID	1,829.55
1820 APPLE INC									
300183	08/19/24	466004	25116000	255077	P	09/05/24	0152118 065106 162L	MACBOOK DEVICES	2,258.00

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INVOICE: MB05691721									
300226	08/23/24	466047	25110157	255077	P	09/05/24	0703611 0734	83361 TECH RELATED HARDWARE CAP	3,558.00
INVOICE: MB06567115									
300227	08/23/24	466048	25110157	255077	P	09/05/24	0703611 0734	83361 TECH RELATED HARDWARE CAP	3,558.00
INVOICE: MB05506579									
300228	08/22/24	466049	25110157	255077	P	09/05/24	0703611 0734	83361 TECH RELATED HARDWARE CAP	8,628.00
INVOICE: MB06366464									
300229	08/23/24	466050	25110157	255077	P	09/05/24	0703611 0734	83361 TECH RELATED HARDWARE CAP	42,696.00
INVOICE: MB06613161									
300239	08/24/24	466051	25110162	255077	P	09/05/24	0951118 0651	9600 SUPPLIES TECHNOLOGY HARDW	1,798.00
INVOICE: MB06280336									
VENDOR TOTALS			.00	YTD INVOICED			144,354.00	YTD PAID	62,496.00
20331 ASCENDANCE TRUCKS MIDWEST LLC									
300248	07/16/24	466069	25901135	255078	P	09/05/24	9011096 061045	ENGINE POWER PLANT	54.26
INVOICE: XA321004733:02									
VENDOR TOTALS			1,545.37	YTD INVOICED			2,033.62	YTD PAID	54.26
1990 AT&T									
300258	08/19/24	466079	25082027	255079	P	09/05/24	0011087 0532	TELEPHONE/CENTRAL OFFICE	1,395.99
INVOICE: AUG2024-6556									
300258	08/19/24	466079	25082027	255079	P	09/05/24	0011099 0532	TELEPHONE	18.33
INVOICE: AUG2024-6556									
300258	08/19/24	466079	25082027	255079	P	09/05/24	0071087 0532	TELEPHONE/BUCKNER ELEMENT	79.63
INVOICE: AUG2024-6556									
300258	08/19/24	466079	25082027	255079	P	09/05/24	0121087 0532	TELEPHONE	163.97
INVOICE: AUG2024-6556									
300258	08/19/24	466079	25082027	255079	P	09/05/24	0151087 0532	TELEPHONE	163.97
INVOICE: AUG2024-6556									
300258	08/19/24	466079	25082027	255079	P	09/05/24	0151087 0532	TELEPHONE	152.96
INVOICE: AUG2024-6556									
300258	08/19/24	466079	25082027	255079	P	09/05/24	0251087 0532	TELEPHONE/GOSHEN	814.46
INVOICE: AUG2024-6556									
300258	08/19/24	466079	25082027	255079	P	09/05/24	0281087 0532	TELEPHONE	142.34
INVOICE: AUG2024-6556									
300258	08/19/24	466079	25082027	255079	P	09/05/24	0301087 0532	TELEPHONE/LA GRANGE	1,757.42
INVOICE: AUG2024-6556									
300258	08/19/24	466079	25082027	255079	P	09/05/24	0601087 0532	TELEPHONE/OLDHAM CO HIGH	365.72
INVOICE: AUG2024-6556									
300258	08/19/24	466079	25082027	255079	P	09/05/24	0701087 0532	TELEPHONE/OLDHAM CO MIDDLE	260.90
INVOICE: AUG2024-6556									
300258	08/19/24	466079	25082027	255079	P	09/05/24	1001118 0532	TELEPHONE	61.30
INVOICE: AUG2024-6556									
300258	08/19/24	466079	25082027	255079	P	09/05/24	3501087 0532	TELEPHONE/NORTH OLDHAM MI	235.97
INVOICE: AUG2024-6556									
300258	08/19/24	466079	25082027	255079	P	09/05/24	9011096 0532	TELEPHONE/BUS GARAGE	1,811.57
INVOICE: AUG2024-6556									
300258	08/19/24	466079	25082027	255079	P	09/05/24	9051017 0532	TELEPHONE	1,662.75
INVOICE: AUG2024-6556									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD INVOICED
300259	08/17/24	466080	25082025	255080	P	09/05/24	0011087 0532	TELEPHONE/CENTRAL OFFICE	471.31	
INVOICE:	AUG2024-6681									
300259	08/17/24	466080	25082025	255080	P	09/05/24	0051087 0532	TELEPHONE/CAMDEN STATION	271.99	
INVOICE:	AUG2024-6681									
300259	08/17/24	466080	25082025	255080	P	09/05/24	0101087 0532	TELEPHONE/CENTERFIELD	220.73	
INVOICE:	AUG2024-6681									
300259	08/17/24	466080	25082025	255080	P	09/05/24	0131087 0532	TELEPHONE	36.45	
INVOICE:	AUG2024-6681									
300259	08/17/24	466080	25082025	255080	P	09/05/24	0201087 0532	TELEPHONE/CRESTWOOD	260.33	
INVOICE:	AUG2024-6681									
300259	08/17/24	466080	25082025	255080	P	09/05/24	0901087 0532	TELEPHONE/SOUTH OLDHAM MI	292.11	
INVOICE:	AUG2024-6681									
300259	08/17/24	466080	25082025	255080	P	09/05/24	0951087 0532	TELEPHONE/SOUTH OLDHAM HI	731.39	
INVOICE:	AUG2024-6681									
300259	08/17/24	466080	25082025	255080	P	09/05/24	9901087 0532	TELEPHONE	137.07	
INVOICE:	AUG2024-6681									
VENDOR TOTALS			2,598.46				30,620.99	YTD PAID	11,508.66	
18941 BEAM INSURANCE ADMINISTRATORS LLC			25252	255081	P	09/05/24	10 7461H	DENTAL INSURANCE WH	21,140.61	
300184	08/31/24	466005								
INVOICE:	083124									
VENDOR TOTALS			.00				65,051.19	YTD PAID	21,140.61	
11520 BECKLEY, MELLISSA			25110191	255082	P	09/05/24	0011100 0581	TRAVEL - MILEAGE	52.67	
300249	05/23/24	466070								
INVOICE:	050724-052324									
300250	05/12/24	466071	25110191	255082	P	09/05/24	0011100 0534	CELL PHONE SERVICES	30.00	
INVOICE:	051224									
VENDOR TOTALS			.00				82.67	YTD PAID	82.67	
12692 GURR, KENNETH J			25005064	255083	P	09/05/24	0055201 0898	NON INSTRUCTIONAL FIELD T	185.00	
300526	08/30/24	466351								
INVOICE:	3396									
VENDOR TOTALS			2,684.60				8,556.70	YTD PAID	185.00	
20276 BOYD TRUCK CENTERS LLC			25901145	255084	P	09/05/24	9011096 061043	EXHAUST SYSTEM	214.18	
300251	08/22/24	466072								
INVOICE:	XA101000950:01									
300253	08/27/24	466074	25901146	255084	P	09/05/24	9011096 061002	CAB INTERIOR/EXTERIOR	31.79	
INVOICE:	XA101000936:02									
300254	08/23/24	466075	25901146	255084	P	09/05/24	9011096 061002	CAB INTERIOR/EXTERIOR	519.96	
INVOICE:	XA101000936:01									
300254	08/23/24	466075	25901146	255084	P	09/05/24	9011096 061013	BRAKE SYSTEM	41.22	
INVOICE:	XA101000936:01									
300254	08/23/24	466075	25901146	255084	P	09/05/24	9011096 061044	FUEL SYSTEM	79.35	
INVOICE:	XA101000936:01									
300255	08/21/24	466076	25901138	255084	P	09/05/24	9011096 061001	CAB HEATING/VENTING/AC	16.56	
INVOICE:										

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INVOICE: XA101000901:01									
300256 08/16/24 466077	25901119	255084	P	09/05/24	9011096	061002	CAB INTERIOR/EXTERIOR	16.95	
INVOICE: XA101000859:01									
300257 08/21/24 466078	25901119	255084	P	09/05/24	9011096	061002	CAB INTERIOR/EXTERIOR	50.85	
INVOICE: XA101000859:02									
300261 08/20/24 466082	25901140	255084	P	09/05/24	9011096	061042	COOLING SYSTEM	121.99	
INVOICE: XA101000895:01									
300262 08/21/24 466083	25901140	255084	P	09/05/24	9011096	061042	COOLING SYSTEM	365.97	
INVOICE: XA101000895:02									
300263 08/28/24 466084	25901097	255084	P	09/05/24	9011091	0732	VEHICLES	141,590.00	
INVOICE: XA101000433:01									
300527 08/07/24 466352	25901088	255084	P	09/05/24	9011096	061002	CAB INTERIOR/EXTERIOR	394.75	
INVOICE: XA101000672:02									
300528 08/23/24 466353	25901139	255084	P	09/05/24	9011096	061002	CAB INTERIOR/EXTERIOR	794.06	
INVOICE: XA101000889:01									
300528 08/23/24 466353	25901139	255084	P	09/05/24	9011096	061013	BRAKE SYSTEM	513.99	
INVOICE: XA101000889:01									
300529 08/23/24 466354	25901151	255084	P	09/05/24	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	47.33	
INVOICE: XA101000964:01									
300530 08/28/24 466355	25901151	255084	P	09/05/24	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	435.92	
INVOICE: XA101000964:02									
300530 08/28/24 466355	25901151	255084	P	09/05/24	9011096	061062	ELECTRIC/LIGHTING SUPPLIE	99.72	
INVOICE: XA101000964:02									
300531 08/27/24 466356	25901147	255084	P	09/05/24	9011096	061062	MECHANICAL/FIXED ACCESS	152.06	
INVOICE: XA101000946:1									
300532 08/29/24 466357	25901159	255084	P	09/05/24	9011096	061042	MECHANICAL/FIXED ACCESS	135.18	
INVOICE: XA101001008:01									
300533 08/29/24 466358	25901149	255084	P	09/05/24	9011096	061002	COOLING SYSTEM	1,083.04	
INVOICE: XA101000963:03									
300534 08/23/24 466359	25901149	255084	P	09/05/24	9011096	061002	CAB INTERIOR/EXTERIOR	57.19	
INVOICE: XA101000963:01									
300535 08/23/24 466360	25901149	255084	P	09/05/24	9011096	061002	CAB INTERIOR/EXTERIOR	45.39	
INVOICE: XA101000951:01									
VENDOR TOTALS	956.47	YTD INVOICED				301,947.48	YTD PAID	146,898.23	
3785 BROWN SPRINKLER CORP									
300447 08/21/24 466271	25920150	255085	P	09/05/24	9201134	043309	CONTRACTED FIRE ALARM R&M	5,410.00	
INVOICE: 34850824									
VENDOR TOTALS	.00	YTD INVOICED				5,700.00	YTD PAID	5,410.00	
7263 VARSITY BRANDS HOLDING COMPANY INC									
300264 08/08/24 466085	25060021	255086	P	09/05/24	0602825	0679	7600 OTH STUDENT ACTIVITIES	1,353.86	
INVOICE: 926347455									
300536 08/31/24 466361	25060077	255086	P	09/05/24	0602825	0679	7600 OTH STUDENT ACTIVITIES	1,135.84	
INVOICE: 926653835									

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VENDOR TOTALS	12,547.00	YTD INVOICED	39,948.83	YTD PAID	2,489.70
3128 BRUCE SMITH INC 300185 08/26/24 466006 INVOICE: 459018	25075055	255087 P 09/05/24	0011071	0616	FOOD NON INSTR NON FOOD S 185.33
VENDOR TOTALS	.00	YTD INVOICED	1,177.52	YTD PAID	185.33
20370 CHITWOOD, DON 300448 09/02/24 466272 INVOICE: 090224	25920158	255088 P 09/05/24	9201134	0893	UNIFORMS 100.00
VENDOR TOTALS	.00	YTD INVOICED	160.00	YTD PAID	100.00
12196 CINTAS 300265 08/22/24 466086 INVOICE: 4202912921	25901148	255089 P 09/05/24	9011096	0893	UNIFORMS 139.64
300266 08/01/24 466087 INVOICE: 420070193	25070006	255089 P 09/05/24	0701987	0610	GENERAL SUPPLIES 30.92
300267 08/08/24 466088 INVOICE: 4201479716	25070006	255089 P 09/05/24	0701987	0610	GENERAL SUPPLIES 30.92
300268 08/15/24 466089 INVOICE: 4202195596	25070006	255089 P 09/05/24	0701987	0610	GENERAL SUPPLIES 30.92
300269 08/22/24 466090 INVOICE: 4202912880	25070006	255089 P 09/05/24	0701987	0610	GENERAL SUPPLIES 30.92
300270 08/29/24 466091 INVOICE: 4203646452	25070006	255089 P 09/05/24	0701987	0610	GENERAL SUPPLIES 30.92
300450 08/30/24 466274 INVOICE: 4203798708	25920120	255089 P 09/05/24	9201134	0449M	OTHER RENTAL - MATS 39.12
300452 08/30/24 466276 INVOICE: 4203798736	25920120	255089 P 09/05/24	9201134	0449M	OTHER RENTAL - MATS 62.68
300453 08/30/24 466277 INVOICE: 4203798740	25920120	255089 P 09/05/24	9201134	0449M	OTHER RENTAL - MATS 35.97
300454 08/30/24 466278 INVOICE: 4203798737	25920120	255089 P 09/05/24	9201134	0449M	OTHER RENTAL - MATS 38.80
300455 08/30/24 466279 INVOICE: 4203798762	25920120	255089 P 09/05/24	9201134	0449M	OTHER RENTAL - MATS 34.59
300456 09/03/24 466280 INVOICE: 4203858623	25920120	255089 P 09/05/24	9201134	0449M	OTHER RENTAL - MATS 41.22
300457 08/29/24 466281 INVOICE: 4203645269	25920120	255089 P 09/05/24	9201134	0449M	OTHER RENTAL - MATS 30.34
300458 08/29/24 466282 INVOICE: 4203645323	25920120	255089 P 09/05/24	9201134	0449M	OTHER RENTAL - MATS 30.72
300459 08/30/24 466283 INVOICE: 4203798701	25920120	255089 P 09/05/24	9201134	0449M	OTHER RENTAL - MATS 32.80
300460 09/03/24 466284 INVOICE: 4203858494	25920120	255089 P 09/05/24	9201134	0449M	OTHER RENTAL - MATS 43.97
300461 09/03/24 466285 INVOICE: 4203858598	25920120	255089 P 09/05/24	9201134	0449M	OTHER RENTAL - MATS 48.70
300462 08/29/24 466287	25920120	255089 P 09/05/24	9201134	0449M	OTHER RENTAL - MATS 41.87

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INVOICE: 300463	4203645282	08/29/24	466288	25920120	255089	P	09/05/24	9201134	0449M	OTHER RENTAL - MATS	25.05
INVOICE: 300464	4203645276	08/29/24	466289	25920120	255089	P	09/05/24	9201134	0449M	OTHER RENTAL - MATS	16.94
INVOICE: 300465	4203646326	08/29/24	466290	25920120	255089	P	09/05/24	9201134	0449M	OTHER RENTAL - MATS	48.93
INVOICE: 300466	4203646226	08/29/24	466291	25920120	255089	P	09/05/24	9201134	0449M	OTHER RENTAL - MATS	41.10
INVOICE: 300467	4203646259	08/30/24	466292	25920120	255089	P	09/05/24	9201134	0449M	OTHER RENTAL - MATS	61.68
INVOICE: 300468	4203798729	08/29/24	466293	25920120	255089	P	09/05/24	9201134	0449M	OTHER RENTAL - MATS	35.97
INVOICE: 300469	4203646393	08/30/24	466294	25920120	255089	P	09/05/24	9201134	0449M	OTHER RENTAL - MATS	38.59
INVOICE: 300470	4203798727	08/30/24	466295	25920120	255089	P	09/05/24	9201134	0449M	OTHER RENTAL - MATS	30.72
INVOICE: 300471	4203798749	08/30/24	466296	25920120	255089	P	09/05/24	9201134	0449M	OTHER RENTAL - MATS	36.70
INVOICE: 300472	4203798719	08/30/24	466297	25920120	255089	P	09/05/24	9201134	0449M	OTHER RENTAL - MATS	48.63
INVOICE: 300474	4203798747	08/29/24	466299	25920041	255089	P	09/05/24	9201134	0893	UNIFORMS	217.18
INVOICE: 300475	4203646421	08/29/24	466300	25920041	255089	P	09/05/24	9201088	0893	UNIFORMS/BOOTS	36.22
INVOICE: 300537	4203646356	08/29/24	466362	25901162	255089	P	09/05/24	9011096	0893	UNIFORMS	139.64
INVOICE: 300537	4203646437	08/29/24	466362	25901162	255089	P	09/05/24	9011096	0893	UNIFORMS	139.64
VENDOR TOTALS				1,337.76	YTD INVOICED				9,249.12	YTD PAID	1,552.37
3346 KRISH INC		07/12/24	466301	25087004	255090	P	09/05/24	0001108	0439	OTHER CONTRACTED RPR & MA	1,246.00
INVOICE: 300476											
VENDOR TOTALS				.00	YTD INVOICED				1,246.00	YTD PAID	1,246.00
17239 COMPASS MINERALS AMERICA INC				25088013	255091	P	09/05/24	9201088	0422	SNOW REMOVAL/SPEC CONTRAC	3,765.43
INVOICE: 300477											
INVOICE: 300477											
VENDOR TOTALS				.00	YTD INVOICED				3,765.43	YTD PAID	3,765.43
12700 CONTRACT PAPER GROUP INC				25920000	255092	P	09/05/24	9201134	0610	GENERAL SUPPLIES	24,444.00
INVOICE: 300556											
INVOICE: 300557											
INVOICE: 300557											
VENDOR TOTALS				48,888.00	YTD INVOICED				90,484.15	YTD PAID	41,596.15
6870 CRESTWOOD ELEMENTARY											

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300538 INVOICE: 4001	09/03/24	466363	25020053	255093	P	09/05/24	0205213 0910	FUND TRANSFERS OUT	19,000.00
VENDOR TOTALS			2,149.00	YTD INVOICED			21,149.00	YTD PAID	19,000.00
11243 CRESTWOOD HARDWARE 300478 INVOICE: 620200	09/03/24	466303	25920027	255094	P	09/05/24	9201134 0610A7	HARDWARE	64.44
300479 INVOICE: 619868	08/30/24	466304	25920027	255094	P	09/05/24	9201134 0610A7	HARDWARE	71.52
300558 INVOICE: 620448	09/04/24	466383	25990040	255095	P	09/05/24	9901118 0610	GENERAL SUPPLIES	111.96
VENDOR TOTALS			315.94	YTD INVOICED			1,226.77	YTD PAID	247.92
7190 D-C ELEVATOR CO INC 300480 INVOICE: 09/01/24 466305	09/01/24	466305	25920042	255096	P	09/05/24	9201134 043304	CONTRACTED ELEVATOR REP &	63.00
300481 INVOICE: 09/01/24 466306	09/01/24	466306	25920042	255096	P	09/05/24	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
300482 INVOICE: 09/01/24 466307	09/01/24	466307	25920042	255096	P	09/05/24	9201134 043304	CONTRACTED ELEVATOR REP &	63.00
300483 INVOICE: 09/01/24 466308	09/01/24	466308	25920042	255096	P	09/05/24	9201134 043304	CONTRACTED ELEVATOR REP &	63.00
300484 INVOICE: 09/01/24 466309	09/01/24	466309	25920042	255096	P	09/05/24	9201134 043304	CONTRACTED ELEVATOR REP &	110.25
300485 INVOICE: 09/01/24 466310	09/01/24	466310	25920042	255096	P	09/05/24	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
300486 INVOICE: 09/01/24 466311	09/01/24	466311	25920042	255096	P	09/05/24	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
300487 INVOICE: 09/01/24 466312	09/01/24	466312	25920042	255096	P	09/05/24	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
300488 INVOICE: 09/01/24 466313	09/01/24	466313	25920042	255096	P	09/05/24	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
300489 INVOICE: 09/01/24 466314	09/01/24	466314	25920042	255096	P	09/05/24	9201134 043304	CONTRACTED ELEVATOR REP &	225.00
300490 INVOICE: 09/01/24 466315	09/01/24	466315	25920042	255096	P	09/05/24	9201134 043304	CONTRACTED ELEVATOR REP &	150.00
VENDOR TOTALS			1,046.25	YTD INVOICED			9,287.97	YTD PAID	1,049.25
6961 DISCOVERY EDUCATION INC 300293 INVOICE: 262613	08/30/24	466115	25110193	255097	P	09/05/24	0142818 0653	7100 SOFTWARE	1,795.00
300294 INVOICE: 271965	08/28/24	466116	25110184	255097	P	09/05/24	0132818 0653	7300 SOFTWARE	1,795.00
VENDOR TOTALS			.00	YTD INVOICED			3,590.00	YTD PAID	3,590.00
9390 DUPLICATOR SALES AND SERVICE 300271	08/20/24	466092	25110053	255098	P	09/05/24	0011100 0735	TECH SOFTWARE CAPITALIZED	11,444.40

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1018263									
300272	08/26/24	466093	25110053	255098	P	09/05/24	0011100 0735	TECH SOFTWARE CAPITALIZED	5,250.00
INVOICE: 1019969									
300559	08/29/24	466384	25010140	255098	P	09/05/24	0101118 0610 9600	GENERAL SUPPLIES	305.29
INVOICE: 1020692									
VENDOR TOTALS			2,660.00	YTD INVOICED			54,362.67	YTD PAID	16,999.69
20204 ELINE TECHNICAL SOLUTIONS LLC									
300491	08/30/24	466316	25920153	255099	P	09/05/24	9201134 043309	CONTRACTED FIRE ALARM R&M	725.00
INVOICE: 4234									
VENDOR TOTALS			.00	YTD INVOICED			725.00	YTD PAID	725.00
16965 SJN DATA CENTER, LLC									
300273	08/27/24	466094	25110156	255100	P	09/05/24	0201013 0651	SUPPLIES TECHNOLOGY HARDW	185.38
INVOICE: INVDRP063646									
300273	08/27/24	466094	25110156	255100	P	09/05/24	0201013 065102	WORKSTATION DEVICES	2,289.81
INVOICE: INVDRP063646									
300273	08/27/24	466094	25110156	255100	P	09/05/24	0201013 065103	LAPTOP DEVICES	10,226.69
INVOICE: INVDRP063646									
VENDOR TOTALS			58,917.99	YTD INVOICED			310,132.67	YTD PAID	12,701.88
17423 FRED J. MILLER INC									
300539	08/09/24	466364	25095011	255101	P	09/05/24	0952818 0679 7450	OTH STUDENT ACTIVITIES	804.50
INVOICE: W-9855									
VENDOR TOTALS			.00	YTD INVOICED			804.50	YTD PAID	804.50
17467 GENERATION GENIUS INC									
300560	09/04/24	466385	25110205	255102	P	09/05/24	0072818 0679 7300	OTH STUDENT ACTIVITIES	120.00
INVOICE: GG241473-R4									
VENDOR TOTALS			299.00	YTD INVOICED			419.00	YTD PAID	120.00
18484 GIPPER MEDIA, INC									
300288	08/18/24	466110	25110124	255103	P	09/05/24	0122825 0650 7600	SUPPLIES TECH SOFTWARE	1,500.00
INVOICE: 4A78FB12-0002									
VENDOR TOTALS			1,500.00	YTD INVOICED			4,200.00	YTD PAID	1,500.00
5435 THE GOODYEAR TIRE & RUBBER COMPANY									
300274	08/20/24	466095	25901141	255104	P	09/05/24	9011096 061017	TIRES	904.00
INVOICE: 312-1021231									
300275	08/20/24	466096	25901144	255104	P	09/05/24	9011096 061017	TIRES	409.52
INVOICE: 312-1021230									
300364	08/28/24	466390	25267	255104	P	09/05/24	9011096 061017	TIRES	-135.00
INVOICE: 312-1021322									

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VENDOR TOTALS		18,118.75	YTD	INVOICED		29,253.97	YTD	PAID	1,178.52
14692 GREAT MINDS P8C	08/30/24	466386	25028086	255105	P	09/05/24	0282818	0679IM 7100	INSTRUCTIONAL MTLs STU AC
INVOICE:	INV201078								
VENDOR TOTALS		16,638.25	YTD	INVOICED		50,893.17	YTD	PAID	106.00
12027 HEIL, LUCRETIA B	08/30/24	466387	25010147	255106	P	09/05/24	0101118	0581	TRAVEL MILEAGE
INVOICE:	083024								
VENDOR TOTALS		.00	YTD	INVOICED		118.12	YTD	PAID	118.12
20313 HUCKABY, MARY E	08/30/24	466252	25264	255107	P	09/05/24	0001037	0581	TRAVEL - MILEAGE
INVOICE:	081324-083024								
VENDOR TOTALS		.00	YTD	INVOICED		97.20	YTD	PAID	97.20
14580 J W PEPPER & SON INC	08/28/24	466100	25012063	255108	P	09/05/24	01222818	0679	7450 OTH STUDENT ACTIVITIES
INVOICE:	366647630								
300279	08/16/24	466101	25095089	255108	P	09/05/24	0952818	0679	7450 OTH STUDENT ACTIVITIES
INVOICE:	366607573								
300280	08/16/24	466102	25095089	255108	P	09/05/24	0952818	0679	7450 OTH STUDENT ACTIVITIES
INVOICE:	366608065								
VENDOR TOTALS		.00	YTD	INVOICED		2,496.68	YTD	PAID	220.84
1421 JOSTENS INC	05/20/24	466009	25257	255109	P	09/05/24	0952818	0679YB 7800	YEARBOOK STUDENT ACTIVITI
INVOICE:	1380884-1								
VENDOR TOTALS		.00	YTD	INVOICED		33,444.00	YTD	PAID	33,444.00
904 KY ASSOC OF SCHOOL BUSINESS OFFICIALS	08/28/24	466107	25350049	255110	P	09/05/24	3501118	0338	9600 REGISTRATION FEES PROF DV
INVOICE:	200000626								
VENDOR TOTALS		.00	YTD	INVOICED		500.00	YTD	PAID	100.00
2497 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	05/03/24	466104	25060079	255111	P	09/05/24	0601118	0810	9060 DUES FEES LICENSE MEMBERS
INVOICE:	12207489								
VENDOR TOTALS		.00	YTD	INVOICED		950.00	YTD	PAID	450.00
166 KENTUCKY EDUCATION ASSOCIATION	08/31/24	466256	25265	255112	P	09/05/24	10	7461K	KY EDU ASSC (KEA) & KAPE
INVOICE:									
VENDOR TOTALS		.00	YTD	INVOICED		57.56	YTD	PAID	57.56

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INVOICE: 083124	08/31/24	466256	25265	255112	P	09/05/24	10	7461K	KY EDU ASSC (KEA) & KAPE	2,467.28
INVOICE: 083124	08/31/24	466256	25265	255112	P	09/05/24	10	7461K	KY EDU ASSC (KEA) & KAPE	2,467.28
VENDOR TOTALS			.00	YTD INVOICED				8,449.60	YTD PAID	2,524.84
9637 KENTUCKY MUDWORKS LLC	08/09/24	466393	25990029	255113	P	09/05/24	1051017	0610TS	TEACHING SUPPLIES	972.17
INVOICE: SH36861	08/09/24	466393	25990029	255113	P	09/05/24	9902826	0610	700L GENERAL SUPPLIES	913.76
INVOICE: SH36861	08/09/24	466393	25990029	255113	P	09/05/24	9902826	0610	700L GENERAL SUPPLIES	913.76
VENDOR TOTALS			.00	YTD INVOICED				1,885.93	YTD PAID	1,885.93
9288 KENTUCKY SCHOOL PUBLIC RELATIONS ASSOC	08/29/24	466253	25075066	255114	P	09/05/24	0011229	0810	DUES FEES LICENSE MEMBERS	40.00
INVOICE: 2024-2025	08/29/24	466253	25075066	255114	P	09/05/24	0011229	0810	DUES FEES LICENSE MEMBERS	40.00
VENDOR TOTALS			.00	YTD INVOICED				40.00	YTD PAID	40.00
18070 KENTUCKY STATE TREASURER	09/04/24	466317	25099027	255117	P	09/05/24	0011099	0349	OTHER PROFESSIONAL SERVIC	33.25
INVOICE: 08262024	09/04/24	466317	25099027	255117	P	09/05/24	0011099	0349	OTHER PROFESSIONAL SERVIC	33.25
VENDOR TOTALS			.00	YTD INVOICED				33.25	YTD PAID	33.25
17960 KENTUCKY STATE TREASURER	09/04/24	466394	25901168	255116	P	09/05/24	9011091	0810	DUES FEES LICENSE MEMBERS	54.00
INVOICE: 090424	09/04/24	466394	25901168	255116	P	09/05/24	9011091	0810	DUES FEES LICENSE MEMBERS	54.00
VENDOR TOTALS			30.00	YTD INVOICED				153.00	YTD PAID	54.00
12016 KENTUCKY STATE TREASURER	09/03/24	466395	25005062	255115	P	09/05/24	0055201	0810	DUES FEES LICENSE MEMBERS	150.00
INVOICE: 9324	09/03/24	466395	25005062	255115	P	09/05/24	0055201	0810	DUES FEES LICENSE MEMBERS	150.00
VENDOR TOTALS			300.00	YTD INVOICED				2,840.00	YTD PAID	150.00
6929 KENTUCKY WORLD LANGUAGES ASSOC	09/03/24	466396	25095138	255118	P	09/05/24	0951118	0338	9600 REGISTRATION FEES PROF DV	250.00
INVOICE: 00597	09/03/24	466396	25095138	255118	P	09/05/24	0951118	0338	9600 REGISTRATION FEES PROF DV	250.00
INVOICE: 00596	09/03/24	466397	25095138	255118	P	09/05/24	0951118	0338	9600 REGISTRATION FEES PROF DV	250.00
INVOICE: 00595	09/03/24	466398	25095138	255118	P	09/05/24	0951118	0338	9600 REGISTRATION FEES PROF DV	250.00
INVOICE: 00594	09/03/24	466399	25095138	255118	P	09/05/24	0951118	0338	9600 REGISTRATION FEES PROF DV	250.00
INVOICE: 00594	09/03/24	466400	25095138	255118	P	09/05/24	0951118	0338	9600 REGISTRATION FEES PROF DV	250.00
INVOICE: 00592	09/03/24	466400	25095138	255118	P	09/05/24	0951118	0338	9600 REGISTRATION FEES PROF DV	250.00

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VENDOR TOTALS		.00	YTD INVOICED		1,250.00	YTD PAID	1,250.00	
18170 KENWAY DISTRIBUTORS INC		25090040	255119	P	09/05/24	0901987 0610	GENERAL SUPPLIES	339.99
300566	08/29/24	466392						339.99
INVOICE: 369314								
VENDOR TOTALS		1,670.60	YTD INVOICED		9,785.65	YTD PAID	960.16	
18260 KEY OIL COMPANY		25901154	255120	P	09/05/24	9011096 061042	COOLING SYSTEM	960.16
300284	08/27/24	466106						960.16
INVOICE: 1426448								
VENDOR TOTALS		1,095.08	YTD INVOICED		2,055.24	YTD PAID	75.00	
19240 LAGRANGE ELEMENTARY SCHOOL		25052099	255121	P	09/05/24	0002175 0610TS 002J	TEACHING SUPPLIES	75.00
300186	08/20/24	466007						75.00
INVOICE: LAZ5-001								
VENDOR TOTALS		.00	YTD INVOICED		75.00	YTD PAID	241.00	
9101 LAZAL INC		25110165	255122	P	09/05/24	0142818 0653 7300	SOFTWARE	241.00
300575	08/21/24	466401						241.00
INVOICE: 8116487								
VENDOR TOTALS		25060078	255123	P	09/05/24	0602825 0349 7600	PROF SERVICES OTHER LABOR	1,529.23
19849 ROSE, DAVID W.		.00	YTD INVOICED		12,531.55	YTD PAID	1,529.23	
300287	08/13/24	466109						1,529.23
INVOICE: 8236								
VENDOR TOTALS		25028093	255124	P	09/05/24	0281118 0581 9028	TRAVEL - MILEAGE	125.28
13190 LUND, MATTHEW J		.00	YTD INVOICED		125.28	YTD PAID	125.28	
300313	08/22/24	466135						125.28
INVOICE: 08222024ML								
VENDOR TOTALS		25920154	255125	P	09/05/24	9201134 0610C7	OTHER	2,270.00
10405 MANNING EQUIPMENT LLC		25920154	255125	P	09/05/24	9201134 0610C7	OTHER	2,270.00
300493	08/30/24	466318						4,540.00
INVOICE: 162402214								
300494	08/30/24	466319						4,540.00
INVOICE: 162402215								
VENDOR TOTALS		25007050	255126	P	09/05/24	0071118 0610K 9600	GENL SUPPLIES KINDERGARTE	172.80
32300 MATH LEARNING CENTER		25007053	255126	P	09/05/24	0072818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	151.20
300290	08/27/24	466112						151.20
INVOICE: INV60105								
300495	08/15/24	466320						151.20

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INVOICE: inv59056									
VENDOR TOTALS	15,526.08	YTD INVOICED	15,850.08	YTD PAID					324.00
10058 MAVERICK O2 & RESPIRATORY EQUIPMENT LLC 300496 08/30/24 466321 25920107	255127	P 09/05/24	9201134	0447	EQUIPMENT RENTAL				73.92
INVOICE: 215049									
VENDOR TOTALS	280.83	YTD INVOICED	672.27	YTD PAID					73.92
19169 MCCOMBS, DANNY 300576 08/09/24 466402	25905012	P 09/05/24	9051017	0534	CELL PHONE SERVICES				30.00
INVOICE: 080924DM									
VENDOR TOTALS	.00	YTD INVOICED	90.00	YTD PAID					30.00
22850 MILLER TRANSPORTATION INC 300291 08/25/24 466113	25060029	P 09/05/24	0602825	0581	7600 TRAVEL MILEAGE HOTEL MEAL				475.00
INVOICE: 168233									
VENDOR TOTALS	.00	YTD INVOICED	1,975.00	YTD PAID					475.00
20213 MERRICK PRINTING CO INC 300292 07/31/24 466114	25030037	P 09/05/24	0301118	0610	9600 GENERAL SUPPLIES				367.35
INVOICE: 43012996									
VENDOR TOTALS	.00	YTD INVOICED	367.35	YTD PAID					367.35
4506 MACMILLAN HOLDINGS LLC / MPS 300289 08/25/24 466111	25095100	P 09/05/24	0952818	0679	7300 OTH STUDENT ACTIVITIES				855.37
INVOICE: 50463853									
VENDOR TOTALS	.00	YTD INVOICED	908.41	YTD PAID					855.37
9031 MURRAY, RONNIE 300497 08/28/24 466322	25920156	P 09/05/24	9201134	0810	DUES FEES LICENSE MEMBERS				119.00
INVOICE: CK3049									
VENDOR TOTALS	.00	YTD INVOICED	179.00	YTD PAID					119.00
10825 NAPA AUTO PARTS/LAGRANGE 300295 08/20/24 466117	25901131	P 09/05/24	9011096	061002	CAB INTERIOR/EXTERIOR				83.41
INVOICE: 162028									
300295 08/20/24 466117	25901131	P 09/05/24	9011096	061013	BRAKE SYSTEM				1,336.34
INVOICE: 162028									
300295 08/20/24 466117	25901131	P 09/05/24	9011096	0671	MDSE/CORE FOR RESALE/RETU				324.99
INVOICE: 162028									
300296 08/20/24 466118	25901137	P 09/05/24	9011096	061001	CAB HEATING/VENTING/AC				661.28
INVOICE: 162150									
300297 08/23/24 466119	25901150	P 09/05/24	9011096	0694	EQUIPMENT SUPPLIES & MATE				16.33
INVOICE: 162310									

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300298	08/22/24	466120	25901142	255133	P	09/05/24	9011096	CHEMICALS	8.68
INVOICE: 162296									
300299	08/28/24	466121	25901152	255133	P	09/05/24	9011096	CAB INTERIOR/EXTERIOR	161.00
INVOICE: 162606									
300499	08/07/24	466324	25920024	255134	P	09/05/24	9201088	GENERAL SUPPLIES	11.48
INVOICE: 161225									
300500	08/07/24	466325	25920024	255134	P	09/05/24	9201088	GENERAL SUPPLIES	32.73
INVOICE: 161226									
300501	08/06/24	466326	25920024	255134	P	09/05/24	9201088	GENERAL SUPPLIES	236.55
INVOICE: 161132									
300502	08/09/24	466327	25920024	255134	P	09/05/24	9201134	GENERAL SUPPLIES	40.37
INVOICE: 161435									
300503	08/09/24	466328	25920024	255134	P	09/05/24	9201134	GENERAL SUPPLIES	40.24
INVOICE: 161457									
300504	08/09/24	466329	25920024	255134	P	09/05/24	9201134	GENERAL SUPPLIES	-57.68
INVOICE: 161472									
300505	08/12/24	466330	25920024	255134	P	09/05/24	9201134	GENERAL SUPPLIES	50.11
INVOICE: 161531									
300506	08/21/24	466331	25920024	255134	P	09/05/24	9201088	GENERAL SUPPLIES	419.19
INVOICE: 162211									
300507	08/22/24	466332	25920024	255134	P	09/05/24	9201088	GENERAL SUPPLIES	3.44
INVOICE: 162257									
300565	07/23/24	466391	25268	255133	P	09/05/24	9011096	MDSE/CORE FOR RESALE/RETU	-740.00
INVOICE: 160277									
VENDOR TOTALS			1,756.60	YTD INVOICED			10,811.33	YTD PAID	2,628.46
5662 NATIONAL CENTER FOR YOUTH ISSUES									
300300	08/22/24	466122	25350044	255135	P	09/05/24	3501118	REGISTRATION FEES PROF DV	235.00
INVOICE: CI0215863									
300301	08/22/24	466123	25350044	255135	P	09/05/24	3501118	REGISTRATION FEES PROF DV	260.00
INVOICE: CI0215864									
VENDOR TOTALS			.00	YTD INVOICED			905.00	YTD PAID	495.00
24020 NATIONAL COUNCIL TEACHERS OF MATH									
300577	09/03/24	466403	25052108	255136	P	09/05/24	0001118	REGISTRATION FEES PROF DV	599.00
INVOICE: ID7955									
VENDOR TOTALS			.00	YTD INVOICED			599.00	YTD PAID	599.00
5820 ODP BUSINESS SOLUTIONS, LLC									
300578	08/19/24	466404	25350038	255137	P	09/05/24	3502818	PTA PTO STUDENT ACTIVITIE	127.11
INVOICE: 381656116001									
300579	08/19/24	466405	25350038	255137	P	09/05/24	3502818	PTA PTO STUDENT ACTIVITIE	29.99
INVOICE: 381659872001									
300580	08/19/24	466406	25350038	255137	P	09/05/24	3502818	PTA PTO STUDENT ACTIVITIE	6.16
INVOICE: 381659873001									
300581	08/20/24	466407	25350039	255137	P	09/05/24	3502818	RELATED ARTS STUDENT ACTI	109.55
INVOICE: 381625349001									
300582	08/21/24	466408	25350043	255137	P	09/05/24	3502818	OTH STUDENT ACTIVITIES	81.97

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INVOICE: 379882859001									
300583	08/22/24	466409	25350043	255137	P	09/05/24	3502818	0679 7100	OTH STUDENT ACTIVITIES 4.41
INVOICE: 379885276001									
VENDOR TOTALS			.00	YTD INVOICED				1,855.81	YTD PAID 359.19
4 OLDHAM CO BOARD OF ED/TRANS DEPT									
300433	07/25/24	466257	25010131	255138	P	09/05/24	0105201	0898	NON INSTRUCTIONAL FIELD T 280.50
INVOICE: CEJULY2024									
300434	07/26/24	466258	25007071	255138	P	09/05/24	0075201	0898	NON INSTRUCTIONAL FIELD T 664.83
INVOICE: BUJULY2024									
VENDOR TOTALS			2,951.36	YTD INVOICED				25,583.25	YTD PAID 945.33
85 OLDHAM COUNTY BOARD OF EDUCATION									
300302	08/29/24	466124	25015051	255139	P	09/05/24	0152818	0679 7100	OTH STUDENT ACTIVITIES 3,043.31
INVOICE: EOMS8302024									
300303	08/20/24	466125	25905041	255139	P	09/05/24	9051017	0697	OTHER SUPPLIES & MATERIAL 2,752.95
INVOICE: 08202024									
VENDOR TOTALS			1,247,582.38	YTD INVOICED				4,642,234.87	YTD PAID 5,796.26
24850 OLDHAM COUNTY BOARD OF EDUCATION									
300584	09/04/24	466410	25099028	255140	P	09/05/24	0001118	0616 9210N	FOOD NON INSTR NON FOOD S 1,760.00
INVOICE: 09032024									
300585	08/30/24	466411	25030077	255140	P	09/05/24	0302104	0680 125L	WELFARE (FOOD/CLOTHES/UTI 89.58
INVOICE: 08302024									
VENDOR TOTALS			6,498.45	YTD INVOICED				9,509.10	YTD PAID 1,849.58
298 PAPA JOHNS PIZZA									
300586	08/30/24	466412	25005060	255141	P	09/05/24	0055201	0617	FOOD INSTR NON FOOD SERVI 108.50
INVOICE: 0007									
VENDOR TOTALS			837.00	YTD INVOICED				2,051.58	YTD PAID 108.50
25560 MARKETING SPECIALTIES INC									
300587	08/13/24	466413	25095039	255142	P	09/05/24	0951118	0610 9600	GENERAL SUPPLIES 503.12
INVOICE: 24-069									
VENDOR TOTALS			418.43	YTD INVOICED				921.55	YTD PAID 503.12
9806 PATTERSON, HUBERT									
300508	08/18/24	466333	25920063	255143	P	09/05/24	9201134	0534	CELL PHONE SERVICES 30.00
INVOICE: 081824HP									
VENDOR TOTALS			52.98	YTD INVOICED				142.98	YTD PAID 30.00
26310 PERFECTION LEARNING CORP									
300588	08/22/24	466414	25095095	255144	P	09/05/24	0952818	0679SS 7100	SOCIAL STUDIES STUDENT AC 265.03
INVOICE: INV1038466									

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VENDOR TOTALS		.00	YTD INVOICED		4,377.67	YTD PAID	265.03
26410 PETROLEUM TRADERS CORPORATION							
300589	08/28/24 466415	25901164	255145 P	09/05/24 9011092	0626	GASOLINE	17,173.79
	INVOICE: 2016507						
VENDOR TOTALS		.00	YTD INVOICED		37,883.29	YTD PAID	17,173.79
11274 PIONEER VALLEY EDUCATIONAL PRESS							
300590	08/27/24 466416	25010141	255146 P	09/05/24 0102818	0679 7850	OTH STUDENT ACTIVITIES	895.40
	INVOICE: I269731						
VENDOR TOTALS		.00	YTD INVOICED		967.38	YTD PAID	895.40
26610 PLUMBERS SUPPLY CO							
300509	08/29/24 466334	25920035	255147 P	09/05/24 9201134	061084	ELECTRIC SUPPLIES	34.22
	INVOICE: 9090640						
300510	08/29/24 466335	25920035	255147 P	09/05/24 9201134	061084	ELECTRIC SUPPLIES	80.90
	INVOICE: 90901147						
VENDOR TOTALS		4,639.00	YTD INVOICED		8,692.90	YTD PAID	115.12
27220 QUALITY ELECTRIC MOTOR SERVICE							
300511	08/26/24 466336	25920028	255148 P	09/05/24 9201134	0610C7	OTHER	775.00
	INVOICE: 9917						
VENDOR TOTALS		2,768.00	YTD INVOICED		3,893.00	YTD PAID	775.00
27290 STAPLES INC							
300304	08/28/24 466126	25007076	255149 P	09/05/24 0071118	0641 9600	LIBRARY BOOKS	93.86
	INVOICE: 40282355						
300591	08/28/24 466417	25030088	255149 P	09/05/24 0301118	0610 9600	GENERAL SUPPLIES	23.90
	INVOICE: 40286954						
300592	08/28/24 466418	25030085	255149 P	09/05/24 0301118	0610T1 9600	GENL SUPPLIES 1ST GRADE	13.36
	INVOICE: 40287738						
300593	08/20/24 466419	25090034	255149 P	09/05/24 0902818	0679 7100	OTH STUDENT ACTIVITIES	30.64
	INVOICE: 40138606						
300594	08/20/24 466420	25090037	255149 P	09/05/24 0902818	067955 7100	SOCIAL STUDIES STUDENT AC	24.46
	INVOICE: 40140389						
300595	08/13/24 466421	25090029	255149 P	09/05/24 0902818	0679 7100	OTH STUDENT ACTIVITIES	72.93
	INVOICE: 40016299						
300596	08/13/24 466422	25090029	255149 P	09/05/24 0902818	0679 7100	OTH STUDENT ACTIVITIES	39.99
	INVOICE: 40013325						
300597	08/14/24 466423	25090029	255149 P	09/05/24 0902818	0679 7100	OTH STUDENT ACTIVITIES	29.99
	INVOICE: 40036900						
300598	08/16/24 466424	25090035	255149 P	09/05/24 0902818	0679LA 7100	LANGUAGE ARTS STUDENT ACT	36.36
	INVOICE: 40097058						
300599	08/21/24 466425	25080030	255149 P	09/05/24 0801118	0610 9600	GENERAL SUPPLIES	20.51
	INVOICE: 40165810						
300599	08/21/24 466425	25080030	255149 P	09/05/24 0801987	0610	GENERAL SUPPLIES	45.43

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PAID INVOICES REPORT

WARRANT: 090524JR

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	AMOUNT	
INVOICE: 40165810										
300600	08/21/24	466426	25080030	255149	P	09/05/24	0802818	0679 7300	OTH STUDENT ACTIVITIES	44.80
INVOICE: 40207073										
VENDOR TOTALS		3,961.76	YTD INVOICED				13,832.49	YTD PAID		476.23
19908 REALLY GOOD STUFF LLC										
300305	08/21/24	466127	25025071	255150	P	09/05/24	0252818	0679K 7850	KINDERGARTEN ST ACTIVITIE	479.84
INVOICE: 864D1L4										
VENDOR TOTALS		.00	YTD INVOICED				479.84	YTD PAID		479.84
5449 ROBERTS, TRACIE										
300306	07/25/24	466128	25110182	255151	P	09/05/24	0011100	0534	CELL PHONE SERVICES	90.00
INVOICE: 052524-072524										
VENDOR TOTALS		.00	YTD INVOICED				90.00	YTD PAID		90.00
5665 ROBSON, MARK										
300430	08/31/24	466254	25266	255152	P	09/05/24	0001029	0581	TRAVEL - MILEAGE	100.67
INVOICE: 080124-083124										
VENDOR TOTALS		.00	YTD INVOICED				330.57	YTD PAID		100.67
5939 S & J LIGHTING AND LENSE SUPPLY										
300512	08/27/24	466337	25920034	255153	P	09/05/24	9201134	061034	ELECTRICAL/LIGHTING SUPPL	138.00
INVOICE: 648337										
300513	08/27/24	466338	25920034	255153	P	09/05/24	9201134	061034	ELECTRICAL/LIGHTING SUPPL	141.25
INVOICE: 648336										
VENDOR TOTALS		1,723.50	YTD INVOICED				3,797.71	YTD PAID		279.25
18021 SCHOOL SPECIALTY LLC										
300307	08/22/24	466129	25015036	255154	P	09/05/24	0152818	0679 7300	OTH STUDENT ACTIVITIES	92.64
INVOICE: 208134748089										
300601	08/27/24	466427	25030070	255154	P	09/05/24	0301118	0610TN 9600	GENL SUPPLIES INTERVENTIO	95.00
INVOICE: 208134778417										
300602	08/28/24	466428	25030072	255154	P	09/05/24	0301118	0641 9600	LIBRARY BOOKS	37.50
INVOICE: 208134795774										
VENDOR TOTALS		5,881.91	YTD INVOICED				32,858.52	YTD PAID		225.14
16868 SMITH, DYLAN										
300187	07/31/24	466008	25052102	255155	P	09/05/24	0001052	0581	TRAVEL - MILEAGE	30.00
INVOICE: 073124										
300603	07/25/24	466429	25052107	255155	P	09/05/24	0001052	0581	TRAVEL - MILEAGE	22.00
INVOICE: 072524										
VENDOR TOTALS		.00	YTD INVOICED				291.68	YTD PAID		52.00
10905 SOUTH END GLASS & MIRROR										

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
300514	09/04/24	466339	25920030	255156	P	09/05/24	9201134	GLASS	348.30
INVOICE: 43538									
VENDOR TOTALS			.00	YTD INVOICED			1,502.17	YTD PAID	348.30
8041 SOUTH OLDHAM ROTARY	08/29/24	466081	25082026	255157	P	09/05/24	0951118	0810 9095 DUES FEES LICENSE MEMBERS	980.00
INVOICE: AUG2024									
VENDOR TOTALS			.00	YTD INVOICED			980.00	YTD PAID	980.00
19006 STRATEGIC EDUCATIONAL SERVICES LLC	08/31/24	466255	25082021	255158	P	09/05/24	0011075	0344 FINANCIAL SERVICES	1,831.17
INVOICE: 24-08									
VENDOR TOTALS			.00	YTD INVOICED			3,662.34	YTD PAID	1,831.17
7634 STUDIO KREMER ARCHITECTS INC	08/26/24	466340	25087111	255159	P	09/05/24	0703611	0346 83361 ARCHITCTUR & ENGINEERING S	7,761.00
INVOICE: 24-197									
300516	08/23/24	466341	25087111	255159	P	09/05/24	0903611	0346 83361 ARCHITCTUR & ENGINEERING S	7,395.00
INVOICE: 24-198									
VENDOR TOTALS			.00	YTD INVOICED			712,245.00	YTD PAID	15,156.00
11060 THERMAL EQUIPMENT SERVICE	08/26/24	466342	25920130	255160	P	09/05/24	9201134	043303 CONTRACT AIR COND SVC/FIL	9,060.00
INVOICE: 48638									
VENDOR TOTALS			.00	YTD INVOICED			9,805.04	YTD PAID	9,060.00
4922 TOTAL TRUCK PARTS	08/20/24	466130	25901133	255161	P	09/05/24	9011096	061013 BRAKE SYSTEM	707.72
INVOICE: 914344									
300308	08/20/24	466130	25901133	255161	P	09/05/24	9011096	061018 WHEELS RIMS & HUBS	168.60
INVOICE: 914344									
300308	08/20/24	466130	25901133	255161	P	09/05/24	9011096	061041 AIR INTAKE-SYSTEM	134.40
INVOICE: 914344									
VENDOR TOTALS			1,294.72	YTD INVOICED			4,117.58	YTD PAID	1,010.72
33270 TRI-COUNTY FORD-MERCURY INC	08/20/24	466131	25901136	255162	P	09/05/24	9011096	0435 VEHICLE REPAIR & MAINT	646.06
INVOICE: 166293/1									
300518	08/21/24	466343	25920148	255162	P	09/05/24	9201134	0610C7 OTHER	117.98
INVOICE: 5126936									
VENDOR TOTALS			.00	YTD INVOICED			905.01	YTD PAID	764.04
11971 TYLER BUSINESS FORMS	08/29/24	466139	25082024	255163	P	09/05/24	0011082	0610 GENERAL SUPPLIES	1,204.82

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INVOICE: 95429									
VENDOR TOTALS		.00	YTD INVOICED		1,204.82	YTD PAID			1,204.82
33550 UNITED STATES POSTAL SERVICE									
300604	09/04/24 466430	25090056	255164 P	09/05/24 0902818	0679	7100	OTH STUDENT ACTIVITIES		448.00
INVOICE: 090424									
VENDOR TOTALS		424.00	YTD INVOICED		872.00	YTD PAID			448.00
16068 VALOR OIL LLC									
300310	08/21/24 466132	25901143	255165 P	09/05/24 9011096	061043		EXHAUST SYSTEM		209.43
INVOICE: 3801531									
VENDOR TOTALS		721.37	YTD INVOICED		1,537.61	YTD PAID			209.43
13973 VINCENNES ELECTRONICS INC									
300605	08/30/24 466431	25905045	255166 P	09/05/24 9051017	0442		EQUIPMENT & VEHICLE RENT		320.00
INVOICE: 25264-067									
300606	08/30/24 466432	25070020	255166 P	09/05/24 0701118	0610	9600	GENERAL SUPPLIES		330.00
INVOICE: 26945-061									
VENDOR TOTALS		.00	YTD INVOICED		1,950.00	YTD PAID			650.00
4702 VERIZON WIRELESS SERVICES LLC									
300311	08/15/24 466133	25901024	255167 P	09/05/24 9011091	0534		CELL PHONE SERVICES		59.58
INVOICE: 9971534237									
VENDOR TOTALS		109.75	YTD INVOICED		879.80	YTD PAID			59.58
7666 VINTAGE FORMS LLC									
300610	08/28/24 466437	25075044	255168 P	09/05/24 0011071	0610		GENERAL SUPPLIES		367.16
INVOICE: 0622350									
VENDOR TOTALS		.00	YTD INVOICED		1,690.76	YTD PAID			367.16
19503 VISA									
300611	08/30/24 466438	25082028	255169 P	09/05/24 0001082	0610		GENERAL SUPPLIES		47,106.84
INVOICE: 083024									
VENDOR TOTALS		.00	YTD INVOICED		181,919.66	YTD PAID			47,106.84
5011 WALMART COMMUNITY/CAPITAL ONE									
300189	08/08/24 466010	25007038	255175 P	09/05/24 0071118	0692	9007	HEALTH SUPPLIES		128.92
INVOICE: 284762									
300190	08/08/24 466011	25007035	255175 P	09/05/24 0075201	0617		FOOD INSTR NON FOOD SERVI		160.56
INVOICE: 193131									
300191	08/08/24 466012	25007046	255175 P	09/05/24 0071987	0610		GENERAL SUPPLIES		9.48
INVOICE: 502224									
300192	08/13/24 466013	25007056	255175 P	09/05/24 0071118	0610	9600	GENERAL SUPPLIES		13.74
INVOICE: 202774									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
300193	08/13/24	466014	25007057	255175	P	09/05/24	0610FM 9600	GENL SUPPLIES FMD	57.92
INVOICE:	663716								
VENDOR TOTALS									370.62
4984 WALMART COMMUNITY/CAPITAL ONE									
300194	08/17/24	466015	25060053	255170	P	09/05/24	0601987 0610	GENERAL SUPPLIES	225.92
INVOICE:	503568								
300195	08/07/24	466016	25060035	255170	P	09/05/24	0601987 0610	GENERAL SUPPLIES	62.99
INVOICE:	790144								
300196	08/12/24	466017	25060047	255170	P	09/05/24	0601118 0610	GENERAL SUPPLIES	129.64
INVOICE:	023656								
300197	08/14/24	466018	25060043	255170	P	09/05/24	0605201 0610	GENERAL SUPPLIES	114.23
INVOICE:	543601								
300198	08/11/24	466019	25060043	255170	P	09/05/24	0605201 0610	GENERAL SUPPLIES	648.50
INVOICE:	603694								
300199	08/14/24	466020	25060043	255170	P	09/05/24	0605201 0610	GENERAL SUPPLIES	-23.84
INVOICE:	742733								
300200	08/11/24	466021	25060044	255170	P	09/05/24	0605201 0617	FOOD INSTR NON FOOD SERVI	202.47
INVOICE:	014997								
VENDOR TOTALS									1,359.91
7540 WALMART COMMUNITY/CAPITAL ONE									
300201	07/31/24	466022	25015017	255179	P	09/05/24	0151987 0610	GENERAL SUPPLIES	41.31
INVOICE:	353650								
300202	08/16/24	466023	25015024	255179	P	09/05/24	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	17.82
INVOICE:	684530								
VENDOR TOTALS									59.13
7589 WALMART COMMUNITY/CAPITAL ONE									
300203	08/16/24	466024	25013009	255180	P	09/05/24	0132203 0617	FOOD INSTR NOT FOOD SERVI	15.44
INVOICE:	056743								
300204	08/16/24	466025	25013010	255180	P	09/05/24	0135201 0610	GENERAL SUPPLIES	47.00
INVOICE:	443925								
VENDOR TOTALS									62.44
5009 WALMART COMMUNITY/CAPITAL ONE									
300205	08/16/24	466026	25070014	255174	P	09/05/24	0702818 0679MA 7100	MATH STUDENT ACTIVITIES	14.97
INVOICE:	323570								
300206	08/10/24	466027	25070017	255174	P	09/05/24	0702818 0679RA 7100	RELATED ARTS STUDENT ACTI	149.00
INVOICE:	082839								
300207	08/12/24	466028	25070016	255174	P	09/05/24	0702818 0679SS 7100	SOCIAL STUDIES STUDENT AC	78.44
INVOICE:	853749								
300208	08/12/24	466029	25070015	255174	P	09/05/24	0702818 0679RA 7100	RELATED ARTS STUDENT ACTI	61.97
INVOICE:	066816								
300209	08/15/24	466030	25070021	255174	P	09/05/24	0702818 0679RA 7100	RELATED ARTS STUDENT ACTI	83.03
INVOICE:	234533								

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4995	WALMART COMMUNITY/CAPITAL ONE	08/06/24	466031	25030051	255171	P	09/05/24	0301118	0610	9600	GENERAL SUPPLIES	553.17	YTD PAID	387.41
	INVOICE: 773633	07/29/24	466032	25030044	255171	P	09/05/24	0305201	0617		FOOD INSTR NON FOOD SERVI			69.00
	INVOICE: 592953	08/14/24	466033	25030044	255171	P	09/05/24	0305201	0617		FOOD INSTR NON FOOD SERVI			54.92
	INVOICE: 470162	08/05/24	466034	25030044	255171	P	09/05/24	0305201	0617		FOOD INSTR NON FOOD SERVI			209.16
	INVOICE: 912268													74.81
	VENDOR TOTALS			.00	YTD INVOICED					1,888.82	YTD PAID			407.89
5038	WALMART COMMUNITY/CAPITAL ONE	08/09/24	466035	25005008	255176	P	09/05/24	0055201	0617		FOOD INSTR NON FOOD SERVI			62.62
	INVOICE: 513800	08/12/24	466036	25005008	255176	P	09/05/24	0055201	0610		GENERAL SUPPLIES			16.94
	INVOICE: 513661	08/12/24	466036	25005008	255176	P	09/05/24	0055201	0617		FOOD INSTR NON FOOD SERVI			49.64
	INVOICE: 513661													129.20
	VENDOR TOTALS			.00	YTD INVOICED					561.45	YTD PAID			260.58
5065	WALMART COMMUNITY/CAPITAL ONE	08/15/24	466037	25025007	255178	P	09/05/24	0255201	0617		FOOD INSTR NON FOOD SERVI			260.58
	INVOICE: 646588													260.58
	VENDOR TOTALS			.00	YTD INVOICED					785.89	YTD PAID			98.29
9532	WALMART COMMUNITY/CAPITAL ONE	08/06/24	466038	25028040	255181	P	09/05/24	0281987	0610		GENERAL SUPPLIES			101.73
	INVOICE: 264587	07/24/24	466039	25028020	255181	P	09/05/24	0281118	0610GU	9600	GENL SUPPLIES GUIDANCE			210.79
	INVOICE: 141404	08/06/24	466040	25028044	255181	P	09/05/24	0281118	0610T2	9600	GENL SUPPLIES 2ND GRADE			410.81
	INVOICE: 860043													16.41
	VENDOR TOTALS			.00	YTD INVOICED					665.84	YTD PAID			6.79
5062	WALMART COMMUNITY/CAPITAL ONE	07/21/24	466041	25010037	255177	P	09/05/24	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI			3.34
	INVOICE: 051490	07/21/24	466041	25010037	255177	P	09/05/24	0105201	0610		GENERAL SUPPLIES			-62.88
	INVOICE: 051490	07/23/24	466042	25010064	255177	P	09/05/24	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI			77.79
	INVOICE: 856463	08/05/24	466043	25010068	255177	P	09/05/24	0101118	0610GU	9600	GENL SUPPLIES GUIDANCE			
	INVOICE: 122129	08/05/24	466044	25010068	255177	P	09/05/24	0101118	0610GU	9600	GENL SUPPLIES GUIDANCE			
	VENDOR TOTALS			25010068	255177	P	09/05/24	0101118	0610GU	9600	GENL SUPPLIES GUIDANCE			

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INVOICE: 812098										
300224	08/06/24	466045	25010079	255177	P	09/05/24	0102203	0617 576I	FOOD INSTR NOT FOOD SERVI	190.28
INVOICE: 163975										
VENDOR TOTALS			.00 YTD INVOICED					1,073.47	YTD PAID	231.73
5000 WALMART / CAPITAL ONE										
300435	07/22/24	466259	25901051	255173	P	09/05/24	9011091	0616	FOOD NON INSTR NON FOOD S	79.35
INVOICE: 491174										
300436	07/23/24	466260	25901051	255173	P	09/05/24	9011091	0616	FOOD NON INSTR NON FOOD S	175.06
INVOICE: 703195										
300437	07/25/24	466261	25075035	255173	P	09/05/24	0011075	0610	GENERAL SUPPLIES	28.12
INVOICE: 851303										
300438	07/29/24	466262	25080009	255173	P	09/05/24	0801987	0610	GENERAL SUPPLIES	10.98
INVOICE: 332243										
300439	07/31/24	466263	25052109	255173	P	09/05/24	0001118	0610	9210N GENERAL SUPPLIES	90.82
INVOICE: 645368461										
300440	08/20/24	466264	25075058	255173	P	09/05/24	0011075	0610	GENERAL SUPPLIES	21.94
INVOICE: 563764										
300441	08/19/24	466265	25080025	255173	P	09/05/24	0801987	0610	GENERAL SUPPLIES	30.70
INVOICE: 894684										
300442	08/12/24	466266	25990037	255173	P	09/05/24	9902826	0610	700L GENERAL SUPPLIES	4.97
INVOICE: 256629										
VENDOR TOTALS			.00 YTD INVOICED					1,085.50	YTD PAID	441.94
4997 WALMART COMMUNITY/CAPITAL ONE										
300519	08/19/24	466344	25090031	255172	P	09/05/24	0902818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	30.84
INVOICE: 406660										
VENDOR TOTALS			.00 YTD INVOICED					30.84	YTD PAID	30.84
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY										
300520	08/28/24	466345	25920023	255182	P	09/05/24	9201134	0610	GENERAL SUPPLIES	43.79
INVOICE: 2408-690414										
300521	09/03/24	466346	25920023	255182	P	09/05/24	9201134	0610	GENERAL SUPPLIES	26.58
INVOICE: 2409-691071										
VENDOR TOTALS			385.15 YTD INVOICED					1,304.39	YTD PAID	70.37
10531 WIENZ, NANCY D										
300522	08/19/24	466347	25087036	255183	P	09/05/24	0001108	0534	CELL PHONE SERVICES	30.00
INVOICE: 081924NW										
300612	08/29/24	466439	25087112	255183	P	09/05/24	0001108	0581	TRAVEL - MILEAGE	23.40
INVOICE: 080224-082924										
VENDOR TOTALS			.00 YTD INVOICED					98.58	YTD PAID	53.40
1682 WILLIS KLEIN SAFE, LOCK & DECORATIVE HARDWARE INC										
300523	08/30/24	466348	25920031	255184	P	09/05/24	9201134	0610A8	DOOR HARDWARE	76.36
INVOICE: 51863136.001										

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VENDOR TOTALS	.00	YTD	INVOICED	396.36	YTD	PAID	76.36
19742 WRIGHT IMPLEMENT 1, LLC 300312 08/28/24 466134 INVOICE: 2353098	25095131	255185	P 09/05/24 0952825	0679	7600	OTH STUDENT ACTIVITIES	38.29
VENDOR TOTALS	.00	YTD	INVOICED	38.29	YTD	PAID	38.29
20544 WRIGHT, MELISSA 300613 08/29/24 466440 INVOICE: 8292024	25095128	255186	P 09/05/24 221095	1740	7100	STUDENT FEES-DISTRICT ACT	95.00
300613 08/29/24 466440 INVOICE: 8292024	25095128	255186	P 09/05/24 221095	1740	7300	STUDENT FEES-DISTRICT ACT	60.00
VENDOR TOTALS	.00	YTD	INVOICED	155.00	YTD	PAID	155.00
20292 Z & S DEMOLITION LLC 300524 08/28/24 466349 INVOICE: 2206-06	25087109	255187	P 09/05/24 0003614	0459	810J4	CONSTRUCTION OTHER	27,000.00
VENDOR TOTALS	27,191.57	YTD	INVOICED	98,645.72	YTD	PAID	27,000.00
						REPORT TOTALS	576,421.71

TOTAL PRINTED CHECKS 133 576,421.71

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



GENERAL FUND
POST APPROVAL

Oldham County Board of Education

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WARRANT: 082924JR

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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9315 A PLUS PAPER SHREDDING	299760	08/20/24	465569	25010133	254838	P	08/29/24	01011118 0610 9600	GENERAL SUPPLIES	68.10
INVOICE: 48191										
299761	08/20/24	465570	25005052	254838	P	08/29/24	00511118 0610 9005	GENERAL SUPPLIES	82.29	
INVOICE: 48190										
VENDOR TOTALS			166.09	YTD INVOICED				1,902.15	YTD PAID	150.39
18885 A1 PORTA POTTY LLC	300042	03/27/24	465862	25227	254839	P	08/29/24	0122825 0349 7600	PROF SERVICES OTHER LABOR	167.50
INVOICE: 87286										
VENDOR TOTALS			.00	YTD INVOICED				167.50	YTD PAID	167.50
18423 ABECEDARIAN ABC, LLC	299762	08/07/24	465571	25005043	254840	P	08/29/24	0052818 0679 7850	OTH STUDENT ACTIVITIES	259.87
INVOICE: 6728										
VENDOR TOTALS			.00	YTD INVOICED				259.87	YTD PAID	259.87
8029 ROBERT HARAGAN, INC	299901	08/22/24	465712	25920110	254841	P	08/29/24	9201134 0610C3	AIR CONDITIONER PARTS	4,043.00
INVOICE: MM-39109										
VENDOR TOTALS			.00	YTD INVOICED				4,043.00	YTD PAID	4,043.00
49 ALLIED CLEANING SOLUTIONS	299763	08/16/24	465572	25020022	254842	P	08/29/24	0201987 0610	GENERAL SUPPLIES	715.70
INVOICE: 277233										
299764	08/22/24	465573	25020022	254842	P	08/29/24	0201987 0610	GENERAL SUPPLIES	159.04	
INVOICE: 277233-1										
300082	08/23/24	465902	25014036	254842	P	08/29/24	0141118 0610 9014	GENERAL SUPPLIES	287.62	
INVOICE: 276983										
300082	08/23/24	465902	25014036	254842	P	08/29/24	0141987 0610	GENERAL SUPPLIES	260.34	
INVOICE: 276983										
VENDOR TOTALS			53,071.17	YTD INVOICED				64,138.48	YTD PAID	1,422.70
18839 AMAZON CAPITAL SERVICES INC	299697	08/18/24	465505	25905024	254851	P	08/29/24	9051118 0610NR 9600	GENERAL SUPPLIES NURSING	117.31
INVOICE: 1HNK-PC7K-PTY9										
VENDOR TOTALS			143.57	YTD INVOICED				948.36	YTD PAID	117.31
19876 AMAZON CAPITAL SERVICES INC	299699	08/19/24	465507	25080017	254855	P	08/29/24	0801118 0610TS 9600	TEACHING SUPPLIES	189.12
INVOICE: 1RLK-9GHG-YQPM										
VENDOR TOTALS			241.91	YTD INVOICED				1,418.79	YTD PAID	189.12
13929 AMAZON CAPITAL SERVICES INC										

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299701	INVOICE:	08/11/24	465509	25010116	254849	P	08/29/24	0102818	0679 7850 OTH STUDENT ACTIVITIES	92.70
			1WCI-K9YF-T4TR							
299702	INVOICE:	08/19/24	465510	25010120	254849	P	08/29/24	0101118	0610 9600 GENERAL SUPPLIES	32.00
			1LN1-VTMY-1VNG							
299703	INVOICE:	08/19/24	465511	25010122	254849	P	08/29/24	0101118	0610T1 9600 GENL SUPPLIES 1ST GRADE	45.46
			1YDR-Q6RM-X4NR							
299704	INVOICE:	08/19/24	465512	25010124	254849	P	08/29/24	0101118	0610 9600 GENERAL SUPPLIES	19.58
			1TVI-JJRG-16WD							
299705	INVOICE:	08/15/24	465513	25010102	254849	P	08/29/24	0101118	0610T2 9600 GENL SUPPLIES 2ND GRADE	16.56
			11J9-WHWQ-467L							
299706	INVOICE:	08/18/24	463514	25010106	254849	P	08/29/24	0101118	0610T1 9600 GENL SUPPLIES 1ST GRADE	14.99
			11J9-WHWQ-NHN7							
299707	INVOICE:	08/17/24	465515	25010110	254849	P	08/29/24	0101118	0610 9600 GENERAL SUPPLIES	52.34
			1JGP-W96Q-KPRK							
299708	INVOICE:	08/19/24	465516	25010113	254849	P	08/29/24	0105201	0610 GENERAL SUPPLIES	31.91
			1JGP-W96Q-TOLD							
299709	INVOICE:	07/29/24	463517	25010114	254849	P	08/29/24	0102818	0679 7850 OTH STUDENT ACTIVITIES	79.17
			1619-DNNR-466W							
299710	INVOICE:	08/18/24	465518	25010117	254849	P	08/29/24	0101118	0610EC 9600 GENL SUPPLIES ECS ECE	16.99
			1RLK-9GHG-QTJJ							
VENDOR TOTALS										401.70
										7,189.73 YTD PAID
7466	AMAZON CAPITAL SERVICES INC			861.33 YTD INVOICED						
299711	INVOICE:	08/20/24	465519	25015004	254845	P	08/29/24	0152818	0679 7300 OTH STUDENT ACTIVITIES	40.26
			1QPP-THPX-63MH							
299712	INVOICE:	08/19/24	465520	25015037	254845	P	08/29/24	0152818	0679 7300 OTH STUDENT ACTIVITIES	227.18
			1YDR-Q6RM-WJ9F							
299713	INVOICE:	08/19/24	463521	25015011	254845	P	08/29/24	0152818	043400 7300 IT NETWORK DROPS	7.99
			1GC4-1F3V-T4J7							
299714	INVOICE:	08/18/24	465522	25015040	254845	P	08/29/24	0152818	0679YB 7800 YEARBOOK STUDENT ACTIVITI	49.16
			1R99-WJWX-PJ67							
299715	INVOICE:	08/18/24	465523	25015025	254845	P	08/29/24	0152825	0679 7600 OTH STUDENT ACTIVITIES	341.50
			1N4W-63K3-P9HL							
299716	INVOICE:	08/17/24	463524	25015031	254845	P	08/29/24	0152818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	111.48
			1C7R-J6X6-LIKJ							
299717	INVOICE:	08/17/24	465525	25015039	254845	P	08/29/24	0152818	0679YB 7800 YEARBOOK STUDENT ACTIVITI	117.47
			1YDR-Q6RM-J6G9							
299718	INVOICE:	08/17/24	465526	25015030	254845	P	08/29/24	0152818	0692 7100 HEALTH SUPPLIES	126.50
			1PWL-7T4W-KF3G							
299719	INVOICE:	08/15/24	463527	25015035	254845	P	08/29/24	0152818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	131.02
			1LH7-RVQ1-3CXH							
VENDOR TOTALS										1,152.56
										6,068.50 YTD PAID
5695	AMAZON CAPITAL SERVICES INC			1,000.19 YTD INVOICED						
299720	INVOICE:	08/19/24	465528	25025060	254843	P	08/29/24	0252818	0679T5 7850 5TH GRADE STUDENT ACTIVIT	97.46
			1C4G-LHNV-XMDK							
299721	INVOICE:	08/12/24	465529	25025042	254843	P	08/29/24	0252818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	14.20
			1N4C-LMQN-3W36							

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VENDOR TOTALS	562.73	YTD INVOICED	5,980.76	YTD PAID	111.66
13446 AMAZON CAPITAL SERVICES INC					
299722 08/17/24 465530	25014045	254848 P 08/29/24 0141118	0610T2 9600	GENL SUPPLIES 2ND GRADE	15.99
INVOICE: 17XK-FG9F-HTGD					
299723 08/19/24 465531	25014043	254848 P 08/29/24 0141118	0610 9014	GENERAL SUPPLIES	153.87
INVOICE: 1179-HWQY-YTTT					
299724 07/02/24 465532		254848 P 08/29/24 0141118	0610 9014	GENERAL SUPPLIES	-51.86
INVOICE: JMG3-J6LD-JTH9					
299725 08/08/24 465533	25014043	254848 P 08/29/24 0141118	0610 9014	GENERAL SUPPLIES	42.99
INVOICE: 13VD-1CVD-3PTF					
299726 08/13/24 465534	25014041	254848 P 08/29/24 0142818	0679 7850	OTH STUDENT ACTIVITIES	12.95
INVOICE: 14D9-HWQY-CNRI					
VENDOR TOTALS	.00	YTD INVOICED	2,003.18	YTD PAID	173.94
14439 AMAZON CAPITAL SERVICES INC					
299742 07/30/24 465551	25012051	254850 P 08/29/24 0122825	0679 7600	OTH STUDENT ACTIVITIES	74.60
INVOICE: 1671-XM7-4GW7					
299743 08/17/24 465552	25012085	254850 P 08/29/24 0122818	0679MA 7100	MATH STUDENT ACTIVITIES	162.96
INVOICE: ICC9-RR3M-JNMF					
VENDOR TOTALS	179.99	YTD INVOICED	2,405.59	YTD PAID	237.56
18858 AMAZON CAPITAL SERVICES INC					
299744 08/18/24 465553	25060052	254852 P 08/29/24 0602818	0679 7100	OTH STUDENT ACTIVITIES	45.98
INVOICE: 17GT-MCDF-QWF					
299744 08/18/24 465553	25060052	254852 P 08/29/24 0602825	0679 7600	OTH STUDENT ACTIVITIES	50.98
INVOICE: 17GT-MCDF-QWF					
299745 08/18/24 465554	25060050	254852 P 08/29/24 0601118	0695 9060	FURNITURE/FIXTURES NOT CA	274.25
INVOICE: ICC9-RR3M-NGKG					
299746 08/15/24 465555	25060049	254852 P 08/29/24 0601118	0610 9060	GENERAL SUPPLIES	182.30
INVOICE: JMJN-FHKK-4CYM					
299747 08/17/24 465556	25060049	254852 P 08/29/24 0601118	0610 9060	GENERAL SUPPLIES	13.99
INVOICE: 1GC4-1F3V-JVVF					
299748 08/17/24 465557	25060049	254852 P 08/29/24 0601118	0610 9060	GENERAL SUPPLIES	92.82
INVOICE: LXWP-LMB7-H9CR					
VENDOR TOTALS	1,038.36	YTD INVOICED	5,177.28	YTD PAID	660.32
18867 AMAZON CAPITAL SERVICES INC					
299749 07/17/24 465558	25095015	254853 P 08/29/24 0951118	0610 9600	GENERAL SUPPLIES	184.99
INVOICE: JMW7-PGPM-JTHJ					
299750 08/20/24 465559	25095015	254853 P 08/29/24 0951118	0610 9600	GENERAL SUPPLIES	87.65
INVOICE: LL61-4I4G-LPIQ					
299751 07/20/24 465560	25095015	254853 P 08/29/24 0951118	0610 9600	GENERAL SUPPLIES	123.52
INVOICE: JHT1-VX9K-07T7					
299752 08/08/24 465561	25095015	254853 P 08/29/24 0951118	0610 9600	GENERAL SUPPLIES	84.56
INVOICE: JMW7-PGPM-JTHJ					
299753 08/11/24 465562	25095015	254853 P 08/29/24 0951118	0610 9600	GENERAL SUPPLIES	92.73

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INVOICE: 1KWM-7TCR-NT1G	08/18/24	465563	25095015	254853	P	08/29/24	0951118	0610 9600 GENERAL SUPPLIES	36.08
INVOICE: 1C4G-LHNV-LXGR	08/14/24	465564	25095060	254853	P	08/29/24	0951118	0610TS 9600 TEACHING SUPPLIES	220.11
INVOICE: 1Y6V-3FPX-1TJL	08/17/24	465565	25095060	254853	P	08/29/24	0951118	0610TS 9600 TEACHING SUPPLIES	142.59
INVOICE: 14RO-QJY9-FNTP	08/14/24	465566	25095061	254853	P	08/29/24	0951118	0610TS 9600 TEACHING SUPPLIES	158.29
INVOICE: 1JVG-JLXK-7Q3D	08/15/24	465567	25095061	254853	P	08/29/24	0951118	0610TS 9600 TEACHING SUPPLIES	35.05
INVOICE: 1LMH-J479-IDLW	08/18/24	465568	25095090	254853	P	08/29/24	0952818	0679 7450 OTH STUDENT ACTIVITIES	40.36
INVOICE: 1FG3-3CXT-N49H									
VENDOR TOTALS			1,327.95	YTD INVOICED			12,844.00	YTD PAID	1,205.93

18839 AMAZON CAPITAL SERVICES INC	08/19/24	465623	25905026	254851	P	08/29/24	9051118	0610NR 9600 GENERAL SUPPLIES NURSING	98.82
INVOICE: 13JD-PKD9-YXQR									
VENDOR TOTALS			143.57	YTD INVOICED			948.36	YTD PAID	98.82

19876 AMAZON CAPITAL SERVICES INC	08/20/24	465624	25080018	254855	P	08/29/24	0801118	0610 9600 GENERAL SUPPLIES	129.00
INVOICE: 1LRL-7HJ9-6H64									
INVOICE: 1W3M-LQPD-33CF	08/21/24	465625	25080019	254855	P	08/29/24	0801118	0610TS 9600 TEACHING SUPPLIES	167.91
VENDOR TOTALS			241.91	YTD INVOICED			1,418.79	YTD PAID	296.91

6728 AMAZON CAPITAL SERVICES INC	08/19/24	465626	25005051	254844	P	08/29/24	0051118	0610 9005 GENERAL SUPPLIES	38.72
INVOICE: 1YDR-16RM-WVDT									
VENDOR TOTALS			2,502.74	YTD INVOICED			4,333.69	YTD PAID	38.72

13929 AMAZON CAPITAL SERVICES INC	08/16/24	465627	25010115	254849	P	08/29/24	0101987	0610 GENERAL SUPPLIES	29.99
INVOICE: 1VG9-PR79-C39M									
INVOICE: 17JY-1J74-67XX	08/20/24	465628	25010129	254849	P	08/29/24	0101118	0610GU 9600 GENL SUPPLIES GUIDANCE	27.96
INVOICE: 1LP9-VHKC-4JLQ	08/21/24	465629	25010134	254849	P	08/29/24	0101118	0610 GENERAL SUPPLIES	51.11
VENDOR TOTALS			861.33	YTD INVOICED			7,189.73	YTD PAID	109.06

8254 AMAZON CAPITAL SERVICES INC	08/21/24	465630	25020024	254846	P	08/29/24	0201118	0610EC 9600 GENL SUPPLIES ECS ECE	25.72
INVOICE: 1INK-FKCX-FMWD									

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VENDOR TOTALS	.00 YTD INVOICED	3,516.16 YTD PAID	25.72
7466 AMAZON CAPITAL SERVICES INC 299822 08/20/24 465631 INVOICE: IKTL-MNY3-TTGN 299823 08/20/24 465632 INVOICE: 193V-X6YH-DFWV	25015032 254845 P 08/29/24 0152818 25015041 254845 P 08/29/24 0152818	06795C 7100 0679GU 7100	SCIENCE STUDENT ACTIVITIE GUIDANCE STU ACTIVITIES
VENDOR TOTALS	1,000.19 YTD INVOICED	6,068.50 YTD PAID	46.89
5695 AMAZON CAPITAL SERVICES INC 299824 08/07/24 465633 INVOICE: 11CC-RDYN-33XV 299825 08/20/24 465634 INVOICE: 179F-WQKP-7QV6 299826 08/20/24 465635 INVOICE: 1MZY-QRKT-9KW9 299827 08/20/24 465636 INVOICE: 13W4-KRDD-CP37	25025041 254843 P 08/29/24 0251118 25025069 254843 P 08/29/24 0252818 25025070 254843 P 08/29/24 0252818 25025072 254843 P 08/29/24 0252818	0610T4 9600 0679PT 7850 0679K 7850 0679K 7850	GENL SUPPLIES 4TH GRADE PTA PTO STUDENT ACTIVITIE KINDERGARTEN ST ACTIVITIE KINDERGARTEN ST ACTIVITIE
VENDOR TOTALS	562.73 YTD INVOICED	5,980.76 YTD PAID	408.50
14439 AMAZON CAPITAL SERVICES INC 299839 08/21/24 465648 INVOICE: 1JYK-TTWM-6FC7 299840 08/19/24 465649 INVOICE: 1MDD-3TG7-YIJC 299841 08/21/24 465650 INVOICE: 13W4-KRDD-HLLJ 299842 08/20/24 465651 INVOICE: 1OPP-THPX-63FY 299843 08/15/24 465652 INVOICE: 1C4G-CHNV-6GW6	25012097 254850 P 08/29/24 0122818 25012097 254850 P 08/29/24 0122818 25012103 254850 P 08/29/24 0122818 25012099 254850 P 08/29/24 0122818 25012084 254850 P 08/29/24 0121118	0679WL 7100 0679WL 7100 0679 7300 0679 7100 0695 9012	WORLD LANGUAGE STUDENT AC WORLD LANGUAGE STUDENT AC OTH STUDENT ACTIVITIES OTH STUDENT ACTIVITIES FURNITTURE/FIXTURES NOT CA
VENDOR TOTALS	179.99 YTD INVOICED	2,405.59 YTD PAID	729.50
19472 AMAZON CAPITAL SERVICES INC 299844 08/12/24 465653 INVOICE: 1KKL-39JL-4T36 299845 08/14/24 465654 INVOICE: 1PC4-4FXG-9040 299846 08/15/24 465655 INVOICE: 1H1Q-3K3J-9RMG 299847 08/18/24 465656 INVOICE: 1LNG-RPHT-NR1X	25350028 254854 P 08/29/24 3502818 25350032 254854 P 08/29/24 3502818 25350034 254854 P 08/29/24 3501987 25350033 254854 P 08/29/24 3501118	0679PT 7850 0679PT 7850 0610 0610	PTA PTO STUDENT ACTIVITIE PTA PTO STUDENT ACTIVITIE GENERAL SUPPLIES GENERAL SUPPLIES
VENDOR TOTALS	.00 YTD INVOICED	5,846.35 YTD PAID	970.22
18867 AMAZON CAPITAL SERVICES INC 299848 07/27/24 465657	25095032 254853 P 08/29/24 0952818	0679IA 7100	INDUSTIAL ARTS STU ACTIV
VENDOR TOTALS	25095032	0679IA 7100	191.48

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INVOICE: LYKO-L1PV-DRFY	08/04/24	465658	25095050	254853	P	08/29/24	0952818	0679PE 7100 PE AND HEALTH STUDENT ACT	402.05
INVOICE: 1797-P64C-PNDR	08/12/24	465659	25095050	254853	P	08/29/24	0952818	0679PE 7100 PE AND HEALTH STUDENT ACT	26.96
INVOICE: 1PGY-RXQH-TILP	08/14/24	465660	25095063	254853	P	08/29/24	0952818	0679EN 7100 ENGLISH STUDENT ACTIVITIE	29.00
INVOICE: 1P4Q-V7YN-6FCP	08/17/24	465661	25095063	254853	P	08/29/24	0952818	0679EN 7100 ENGLISH STUDENT ACTIVITIE	167.92
INVOICE: LJGP-M96Q-KPLX	08/21/24	465662	25095092	254853	P	08/29/24	0951118	0610TS 9600 TEACHING SUPPLIES	210.48
INVOICE: 1CJ6-YL71-433M									
VENDOR TOTALS			1,327.95 YTD INVOICED				12,844.00 YTD PAID		1,027.89
10890 AMAZON CAPITAL SERVICES INC	08/21/24	465663	25110159	254847	P	08/29/24	0011100	0651 9400A SUPPLIES TECHNOLOGY HARDW	108.98
INVOICE: 19T6-4KIM-3RW7	08/18/24	465664	25110148	254847	P	08/29/24	0302818	0679 7850 OTH STUDENT ACTIVITIES	295.00
INVOICE: 1MQR-6FGD-N4WH			.00 YTD INVOICED				1,640.94 YTD PAID		403.98
18839 AMAZON CAPITAL SERVICES INC	08/22/24	465690	25905025	254851	P	08/29/24	9051017	0697 OTHER SUPPLIES & MATERIAL	39.99
INVOICE: 1JCT-CNL7-96N1	08/22/24	465691	25905031	254851	P	08/29/24	9051017	0697 OTHER SUPPLIES & MATERIAL	89.98
INVOICE: 1CT6-YL71-FF1W	08/22/24	465692	25905032	254851	P	08/29/24	9051017	0697 OTHER SUPPLIES & MATERIAL	29.99
INVOICE: 1T64-9WNJ-GXCP			143.57 YTD INVOICED				948.36 YTD PAID		159.96
13929 AMAZON CAPITAL SERVICES INC	08/14/24	465693	25010095	254849	P	08/29/24	0101118	0610 9600 GENERAL SUPPLIES	33.55
INVOICE: 17C9-VF6W-63JR			861.33 YTD INVOICED				7,189.73 YTD PAID		33.55
8254 AMAZON CAPITAL SERVICES INC	08/17/24	465694	25020019	254846	P	08/29/24	0202818	0679 7850 OTH STUDENT ACTIVITIES	831.30
INVOICE: 1F3L-9TYC-HRMV	08/20/24	465695	25020019	254846	P	08/29/24	0202818	0679 7850 OTH STUDENT ACTIVITIES	191.53
INVOICE: 179F-WQKP-DGTD			.00 YTD INVOICED				3,516.16 YTD PAID		1,022.83
5695 AMAZON CAPITAL SERVICES INC	08/22/24	465696	25025073	254843	P	08/29/24	0252818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	126.16
INVOICE: 161Y-77QD-7M3P									

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14439	AMAZON CAPITAL SERVICES INC	08/22/24	465706	25012109	254850	P	08/29/24	0122818	0679	7300	OTH STUDENT ACTIVITIES	52.65
	INVOICE: 1G9K-T16C-D9KR											
VENDOR TOTALS												52.65
18858	AMAZON CAPITAL SERVICES INC	08/25/24	465707	25060065	254852	P	08/29/24	0602825	0679	7600	OTH STUDENT ACTIVITIES	19.35
	INVOICE: 1KMM-TK4Q-WTDL											
299897	AMAZON CAPITAL SERVICES INC	08/25/24	465708	25060059	254852	P	08/29/24	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	471.52
	INVOICE: 1C36-YL71-XTHG											
VENDOR TOTALS												490.87
18867	AMAZON CAPITAL SERVICES INC	08/14/24	465709	25095051	254853	P	08/29/24	0952818	0679EN	7100	ENGLISH STUDENT ACTIVITIE	27.70
	INVOICE: 1N77-6HT9-6VJ4											
299899	AMAZON CAPITAL SERVICES INC	08/23/24	465710	25095051	254853	P	08/29/24	0952818	0679EN	7100	ENGLISH STUDENT ACTIVITIE	155.66
	INVOICE: 1H9R-FN1X-L67N											
VENDOR TOTALS												183.36
19047	AMAZON CAPITAL SERVICES INC	08/19/24	465543	25028070	254856	P	08/29/24	0282818	0651	7300	SUPPLIES TECHNOLOGY HARDW	78.95
	INVOICE: 1CHM-V4DX-14QK											
299736	AMAZON CAPITAL SERVICES INC	08/16/24	465544	25028065	254856	P	08/29/24	0281118	0610EC	9600	GENL SUPPLIES ECS ECE	9.97
	INVOICE: 1CC9-RR3M-9WLT											
299736	AMAZON CAPITAL SERVICES INC	08/16/24	465544	25028065	254856	P	08/29/24	0281118	0610MU	9600	GENL SUPPLIES MUSIC	17.21
	INVOICE: 1CC9-RR3M-9WLT											
299737	AMAZON CAPITAL SERVICES INC	08/12/24	465545	25028049	254856	P	08/29/24	0281118	0610EC	9600	GENL SUPPLIES ECS ECE	79.98
	INVOICE: 1N4C-LMQN-36V1											
299738	AMAZON CAPITAL SERVICES INC	08/19/24	465546	25028049	254856	P	08/29/24	0281118	0610EC	9600	GENL SUPPLIES ECS ECE	23.99
	INVOICE: 136P-RWV7-V1FG											
299739	AMAZON CAPITAL SERVICES INC	08/18/24	465547	25028067	254856	P	08/29/24	0281118	0610EC	9600	GENL SUPPLIES ECS ECE	13.50
	INVOICE: 16DT-KWPC-KV14											
299739	AMAZON CAPITAL SERVICES INC	08/18/24	465547	25028067	254856	P	08/29/24	0281118	0610IN	9600	GENL SUPPLIES INTERVENTIO	48.98
	INVOICE: 16DT-KWPC-KV14											
299740	AMAZON CAPITAL SERVICES INC	08/15/24	465548	25028061	254856	P	08/29/24	0281118	0610EC	9600	GENL SUPPLIES ECS ECE	16.99
	INVOICE: 1YJX-FKK6-39D1											
299740	AMAZON CAPITAL SERVICES INC	08/15/24	465548	25028061	254856	P	08/29/24	0281118	0610T3	9600	GENL SUPPLIES 3RD GRADE	19.99
	INVOICE: 1YJX-FKK6-39D1											
299831	AMAZON CAPITAL SERVICES INC	08/20/24	465640	25028064	254856	P	08/29/24	0281118	0610T4	9600	GENL SUPPLIES 4TH GRADE	230.23
	INVOICE: 1GKM-FKLP-9HYC											
299832	AMAZON CAPITAL SERVICES INC	08/20/24	465641	25028075	254856	P	08/29/24	0281118	0610	9600	GENERAL SUPPLIES	38.50
	INVOICE: 1V1L-Q4JN-CG3R											
299833	AMAZON CAPITAL SERVICES INC	08/20/24	465642	25028079	254856	P	08/29/24	0281118	0610T2	9600	GENL SUPPLIES 2ND GRADE	69.55
	INVOICE: 1KFF-QWY7-97WP											
299834	AMAZON CAPITAL SERVICES INC	08/20/24	465643	25028074	254856	P	08/29/24	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	38.80

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INVOICE:	11D6-3VN3-7WV6									
299835	08/17/24 465644			25028066	254856	P	08/29/24 0281118	0610 9600	GENERAL SUPPLIES	435.76
INVOICE:	1MKL-NLGP-GGJN									
299836	08/21/24 465645			25028077	254856	P	08/29/24 0281118	0610T5 9600	GENL SUPPLIES 5TH GRADE	35.84
INVOICE:	1XC9-4P7M-6HJ3									
299837	08/21/24 465646			25028076	254856	P	08/29/24 0281118	0610EC 9600	GENL SUPPLIES ECS ECE	67.14
INVOICE:	1CRM-3HH9-H7GF									
299890	08/05/24 465701			25028026	254856	P	08/29/24 0281118	0610T2 9600	GENL SUPPLIES 2ND GRADE	39.98
INVOICE:	13V7-L743-VDR1									
299891	08/22/24 465702			25028026	254856	P	08/29/24 0281118	0610T2 9600	GENL SUPPLIES 2ND GRADE	7.99
INVOICE:	1CFK-H946-FC3C									
VENDOR TOTALS				315.05 YTD INVOICED				4,252.16 YTD PAID		1,273.35
19395 AMAZON CAPITAL SERVICES INC										
299900	08/14/24 465711			25090024	254857	P	08/29/24 0902818	0679MA 7100	MATH STUDENT ACTIVITIES	36.95
INVOICE:	1GL4-YVHM-44FD									
VENDOR TOTALS				.00 YTD INVOICED				103.73 YTD PAID		36.95
18956 AMAZON CAPITAL SERVICES INC										
299741	08/20/24 465549			25920033	254858	P	08/29/24 9201134	0610C7	OTHER	50.88
INVOICE:	1JGV-KL6Y-6V14									
299892	08/25/24 465703			25920033	254858	P	08/29/24 9201134	0610C7	OTHER	43.99
INVOICE:	1YJR-4JV4-XGHW									
299893	08/22/24 465704			25920033	254858	P	08/29/24 9201134	0610C7	OTHER	76.09
INVOICE:	19KF-PKVM-HCQQ									
299894	08/22/24 465705			25920033	254858	P	08/29/24 9201134	0610C7	OTHER	67.11
INVOICE:	13HT-VLJC-G4JQ									
VENDOR TOTALS				494.44 YTD INVOICED				6,739.71 YTD PAID		238.07
19457 AMAZON CAPITAL SERVICES										
299700	08/11/24 465508			25007047	254860	P	08/29/24 0075201	0610	GENERAL SUPPLIES	48.97
INVOICE:	1J9N-XYXQ-Q3CR									
VENDOR TOTALS				464.80 YTD INVOICED				568.72 YTD PAID		48.97
19692 AMAZON CAPITAL SERVICES INC										
299727	08/16/24 465535			25013005	254861	P	08/29/24 0131118	0610 9600	GENERAL SUPPLIES	32.89
INVOICE:	13JD-PKD9-CJLI									
299728	08/15/24 465536			25013005	254861	P	08/29/24 0131118	0610 9600	GENERAL SUPPLIES	15.19
INVOICE:	13HN-TGDX-47XK									
299729	08/15/24 465537			25013096	254861	P	08/29/24 0131118	0610T2 9600	GENL SUPPLIES 2ND GRADE	167.84
INVOICE:	1PWL-T74W-43R4									
299730	08/18/24 465538			25013096	254861	P	08/29/24 0131118	0610T2 9600	GENL SUPPLIES 2ND GRADE	9.87
INVOICE:	1M7W-9476-L7RH									
299731	08/14/24 465539			25013098	254861	P	08/29/24 0131118	0610T1 9600	GENL SUPPLIES 1ST GRADE	71.97
INVOICE:	1VF9-PNCN-66V4									
299732	08/17/24 465540			25013105	254861	P	08/29/24 0132818	0679PT 7850	PTA PTO STUDENT ACTIVITIES	139.99
INVOICE:	1YJX-FKK6-FDMQ									

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299733 INVOICE: 14FH-PGMC-44M7	08/15/24	465541	25013107	254861	P	08/29/24	0132818	0679 7300 OTH STUDENT ACTIVITIES	60.99
299734 INVOICE: 1RCK-76LH-P9NG	08/18/24	465542	25013108	254861	P	08/29/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	233.74
299828 INVOICE: 1WCL-K9YF-QH19	08/19/24	465637	25013101	254861	P	08/29/24	0131118	0692 9600 HEALTH SUPPLIES	152.87
299829 INVOICE: 1CHM-V4DX-9DN3	08/20/24	465638	25013110	254861	P	08/29/24	0131118	0610PE 9600 GENL SUPPLIES PE AND HEAL	26.59
299830 INVOICE: 13W4-KRDD-CGGT	08/20/24	465639	25013114	254861	P	08/29/24	0131118	0610SP 9600 GENL SUPPLIES SPEECH	58.39
299886 INVOICE: 10W9-GJD7-94PJ	08/15/24	465697	25013093	254861	P	08/29/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	333.48
299887 INVOICE: 1FFX-1DG3-717F	08/21/24	465698	25013093	254861	P	08/29/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	22.94
299888 INVOICE: 1V69-PR79-LYKH	08/18/24	465699	25013109	254861	P	08/29/24	0132818	0679 7850 OTH STUDENT ACTIVITIES	41.97
299889 INVOICE: 1WJN-FHKK-1HLH	08/15/24	465700	25013102	254861	P	08/29/24	0131118	0610 9013 GENERAL SUPPLIES	847.29
VENDOR TOTALS			712.72	YTD INVOICED			13,392.89	YTD PAID	2,216.01
18944 AMAZON CAPITAL SERVICES INC 300029 INVOICE: 1RVJ-TK73-WDN9	07/09/24	465848	25990000	254859	P	08/29/24	9902826	0610 700L GENERAL SUPPLIES	67.71
300030 INVOICE: 1JOC-WV4K-VTNR	07/09/24	465850	25990001	254859	P	08/29/24	9902826	0610 700L GENERAL SUPPLIES	529.85
300031 INVOICE: 1HMH-N9R7-3YJT	07/29/24	465851	25990001	254859	P	08/29/24	9902826	0610 700L GENERAL SUPPLIES	-118.80
300032 INVOICE: 1X7-GML3-1NPN	07/25/24	465852	25990001	254859	P	08/29/24	9902826	0610 700L GENERAL SUPPLIES	-14.99
300033 INVOICE: 1FGK-KQ7X-1NMM	07/25/24	465853	25990001	254859	P	08/29/24	9902826	0610 700L GENERAL SUPPLIES	-36.00
300034 INVOICE: 1ITK-KDLG-WKVT	07/09/24	465854	25990002	254859	P	08/29/24	9902826	0610 700L GENERAL SUPPLIES	1,129.41
300035 INVOICE: 13NC-O4HW-MLKG	08/18/24	465855	25990053	254859	P	08/29/24	9901987	0610 GENERAL SUPPLIES	25.62
300036 INVOICE: 19MP-VKLY-3FWH	07/18/24	465856	25990004	254859	P	08/29/24	9902826	0610 700L GENERAL SUPPLIES	32.99
300037 INVOICE: 1N4W-1MM3-QVNN	07/17/24	465857	25990005	254859	P	08/29/24	9902826	0610 700L GENERAL SUPPLIES	43.99
300038 INVOICE: 1WDM-R4MM-6KXX	08/08/24	465858	25990032	254859	P	08/29/24	9902826	0610 700L GENERAL SUPPLIES	85.49
300039 INVOICE: 1L7J-CGTC-9MLT	08/09/24	465859	25990033	254859	P	08/29/24	9902826	0610 700L GENERAL SUPPLIES	479.98
300040 INVOICE: 13T7-MMN9-4GFG	08/12/24	465860	25990035	254859	P	08/29/24	9902826	0610 700L GENERAL SUPPLIES	508.81
VENDOR TOTALS			.00	YTD INVOICED			3,176.29	YTD PAID	2,734.06
14238 ANDERSONS SALES & SERVICE INC 299902 INVOICE: 1RCK-76LH-P9NG	08/23/24	465714	25088005	254862	P	08/29/24	9201088	0610 GENERAL SUPPLIES	179.60

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VENDOR TOTALS		.00	YTD INVOICED	25,822.09	YTD PAID	71.26					
20493	BLACK GOLD PERFORMANCE ASSOCIATION	08/09/24	465753	254870	P 08/29/24	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	250.00	
INVOICE: 100-1											
VENDOR TOTALS		.00	YTD INVOICED	250.00	YTD PAID	250.00					
8500	DICK BLICK HOLDINGS INC	08/15/24	465904	25007033	254871	P 08/29/24	0071118	0610AR	9600	GENL SUPPLIES ART	29.99
INVOICE: 3571816											
300085	08/09/24	465905	25007033	254871	P 08/29/24	0071118	0610AR	9600	GENL SUPPLIES ART	3.49	
INVOICE: 3525412											
300086	08/02/24	465906	25007033	254871	P 08/29/24	0071118	0610AR	9600	GENL SUPPLIES ART	1,989.86	
INVOICE: 3482210											
300087	07/26/24	465907	25350010	254871	P 08/29/24	3502818	0679AR	7100	ART STUDENT ACTIVITIES	1,544.28	
INVOICE: 3439279											
VENDOR TOTALS		.00	YTD INVOICED	3,834.43	YTD PAID	3,567.62					
20381	BLUE RIBBON SCHOOLS OF EXCELLENCE INC	07/02/24	465716	25052036	254872	P 08/29/24	0001118	0338	9210	REGISTRATION FEES PROF DV	1,327.98
INVOICE: 202909											
VENDOR TOTALS		.00	YTD INVOICED	1,327.98	YTD PAID	1,327.98					
16846	BROADCAST MUSIC, INC	08/02/24	465861	25990045	254873	P 08/29/24	9902826	0610	700L	GENERAL SUPPLIES	181.97
INVOICE: 54558874											
VENDOR TOTALS		.00	YTD INVOICED	181.97	YTD PAID	181.97					
20276	BOYD TRUCK CENTERS LLC	08/26/24	465908	25110134	254874	P 08/29/24	9011096	0653		SOFTWARE	770.00
INVOICE: xa101000747:01											
VENDOR TOTALS		956.47	YTD INVOICED	155,049.25	YTD PAID	770.00					
3785	BROWN SPRINKLER CORP	08/15/24	465717	25920112	254875	P 08/29/24	9201134	0433		EQUIPMENT REPAIR & MAINT	290.00
INVOICE: 24LU8906											
VENDOR TOTALS		.00	YTD INVOICED	290.00	YTD PAID	290.00					
6675	BROWNSBORO HARDWARE & PAINT	08/06/24	465881	25012070	254876	P 08/29/24	0122825	0679	7600	OTH STUDENT ACTIVITIES	145.98
INVOICE: 048750											
300062	07/31/24	465882	25012057	254876	P 08/29/24	0122825	0679	7600	OTH STUDENT ACTIVITIES	500.77	
INVOICE: 048713											

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VENDOR TOTALS		.00	YTD INVOICED	663.53	YTD PAID	646.75				
7263	VARSITY BRANDS HOLDING COMPANY INC	08/16/24	465576	25350015	08/29/24	3502825	0679	7600	OTH STUDENT ACTIVITIES	4,009.67
	INVOICE: 926456954	08/14/24	465577	25012048	08/29/24	0122825	0679	7600	BASEBALL STU ACTIVITIES	6,121.80
	INVOICE: 926411049	08/14/24	465578	25012000	08/29/24	0122825	0679	7600	OTH STUDENT ACTIVITIES	1,637.98
	INVOICE: 926411036	08/14/24	465579	25012012	08/29/24	0122825	0679	7600	OTH STUDENT ACTIVITIES	9,151.33
	INVOICE: 926411040	08/02/24	465580	25012065	08/29/24	0122818	0679	7600	OTH STUDENT ACTIVITIES	422.40
	INVOICE: 926289691	05/30/24	465671	25222	08/29/24	0122825	0679	7600	OTH STUDENT ACTIVITIES	50.00
	INVOICE: 925798284-1	08/14/24	465909	25012048	08/29/24	0122825	0679	7600	BASEBALL STU ACTIVITIES	986.41
	INVOICE: 926411039									
VENDOR TOTALS		12,547.00	YTD INVOICED	37,459.13	YTD PAID	22,379.59				
14664	BUNGER, DOUGLAS	08/18/24	465910	25920056	08/29/24	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 081824MB									
VENDOR TOTALS		.00	YTD INVOICED	90.00	YTD PAID	30.00				
8844	BYRKA, VICTORIA	08/07/24	465473	25052093	08/29/24	0002053	0581	337JC	TRAVEL MILEAGE HOTEL MEAL	155.20
	INVOICE: 071424-071924									
VENDOR TOTALS		.00	YTD INVOICED	155.20	YTD PAID	155.20				
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY	08/12/24	465581	25028078	08/29/24	0281118	0610T3	9600	GENL SUPPLIES 3RD GRADE	54.19
	INVOICE: 5267342IRI	08/20/24	465582	25350037	08/29/24	3502818	0679T6	7100	6TH GRADE STUDENT ACTIVIT	175.18
	INVOICE: 5267184IRI	08/21/24	465672	25012104	08/29/24	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	206.31
	INVOICE: 52673918RI	08/22/24	465911	25015042	08/29/24	0152818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	121.74
	INVOICE: 52675635RI									
VENDOR TOTALS		.00	YTD INVOICED	7,129.52	YTD PAID	557.42				
3852	CARTER, ELIZABETH RAY	08/07/24	465935	25080022	08/29/24	0802818	0679	7300	OTH STUDENT ACTIVITIES	77.27
	INVOICE: 080724	08/10/24	465936	25080022	08/29/24	0802818	0679	7300	OTH STUDENT ACTIVITIES	75.68
	INVOICE: 081024	07/16/24	465937	25080023	08/29/24	0801118	0610	9600	GENERAL SUPPLIES	25.57

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300118	INVOICE: 4893	08/05/24	465938	25080026	254881	P	08/29/24	0801987	0610	GENERAL SUPPLIES	17.99
300119	INVOICE: 080524	07/31/24	465939	25080027	254881	P	08/29/24	0801118	0610	GENERAL SUPPLIES	55.16
300120	INVOICE: 073124	07/09/24	465940	25080028	254881	P	08/29/24	0801987	0610	GENERAL SUPPLIES	7.98
300121	INVOICE: 070924	08/08/24	465941	25080029	254881	P	08/29/24	0802818	0679	OTH STUDENT ACTIVITIES	29.86
300133	INVOICE: 080824	08/11/24	465953	25080022	254881	P	08/29/24	0802818	0679	OTH STUDENT ACTIVITIES	4.40
	VENDOR TOTALS			.00 YTD INVOICED					293.91 YTD PAID		293.91
26390	CEC ELECTRICAL	08/23/24	465718	25920029	254882	P	08/29/24	9201134	061084	ELECTRIC SUPPLIES	303.63
	INVOICE: 4380-1045431										
	VENDOR TOTALS			368.01 YTD INVOICED					2,006.19 YTD PAID		303.63
5793	CENTURY LINK COMMUNICATIONS, LLC	08/08/24	465673	25090026	254883	P	08/29/24	0901118	0610	GENERAL SUPPLIES	2.95
	INVOICE: 700398278										
	VENDOR TOTALS			9.98 YTD INVOICED					35.14 YTD PAID		2.95
17265	NAKATA, DAVID	08/26/24	465926	25229	254884	P	08/29/24	0011082	0349	OTHER PROFESSIONAL SERVIC	385.00
	INVOICE: 206										
	VENDOR TOTALS			.00 YTD INVOICED					385.00 YTD PAID		385.00
12196	CINTAS	08/22/24	465719	25920041	254885	P	08/29/24	9201134	0893	UNIFORMS	217.18
	INVOICE: 4202912980										
299907	INVOICE: 08/22/24	465720	25920041	254885	254885	P	08/29/24	9201088	0893	UNIFORMS/BOOTS	36.22
299911	INVOICE: 4202912869	08/23/24	465724	25920120	254885	P	08/29/24	9201134	0449M	OTHER RENTAL - MATS	39.12
299912	INVOICE: 4203043235	08/23/24	465725	25920120	254885	P	08/29/24	9201134	0449M	OTHER RENTAL - MATS	62.68
299913	INVOICE: 4203043202	08/23/24	465726	25920120	254885	P	08/29/24	9201134	0449M	OTHER RENTAL - MATS	35.97
299914	INVOICE: 4203043258	08/23/24	465727	25920120	254885	P	08/29/24	9201134	0449M	OTHER RENTAL - MATS	38.80
299915	INVOICE: 4203043151	08/23/24	465728	25920120	254885	P	08/29/24	9201134	0449M	OTHER RENTAL - MATS	34.59
299916	INVOICE: 4203043344	08/26/24	465729	25920120	254885	P	08/29/24	9201134	0449M	OTHER RENTAL - MATS	41.22
299917	INVOICE: 4203179075	08/22/24	465730	25920120	254885	P	08/29/24	9201134	0449M	OTHER RENTAL - MATS	30.34
	INVOICE: 4202911485										

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299918	INVOICE:	08/22/24	465731	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	30.72
299919	INVOICE:	08/23/24	465732	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	32.80
299920	INVOICE:	08/26/24	465735	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	48.70
299921	INVOICE:	08/22/24	465736	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	41.87
299922	INVOICE:	08/22/24	465737	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	25.05
299923	INVOICE:	08/22/24	465738	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	16.94
299924	INVOICE:	08/22/24	465739	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	48.93
299925	INVOICE:	08/22/24	465740	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	41.10
299926	INVOICE:	08/23/24	465741	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	61.68
299927	INVOICE:	08/22/24	465742	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	35.97
299928	INVOICE:	08/23/24	465743	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	38.59
299929	INVOICE:	08/23/24	465744	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	25.05
299930	INVOICE:	08/23/24	465745	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	36.70
299931	INVOICE:	08/23/24	465746	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	48.63
299936	INVOICE:	08/26/24	465751	25920120	254885	P	08/29/24	9201134 0449M	OTHER RENTAL - MATS	43.97
VENDOR TOTALS				1,337.76	YTD INVOICED			7,696.75	YTD PAID	1,112.82
10622	CITY OF LAGRANGE	09/30/23	465474	25220	254886	P	08/29/24	10	LOCAL WITHHOLDING-LAGRANG	10,226.52
299668	INVOICE:	093023						7469L		
299669	INVOICE:	12/31/23	465475	25220	254886	P	08/29/24	10	LOCAL WITHHOLDING-LAGRANG	13,200.35
299670	INVOICE:	123123						7469L		
299671	INVOICE:	03/31/24	465476	25220	254886	P	08/29/24	10	LOCAL WITHHOLDING-LAGRANG	13,771.50
299671	INVOICE:	033124						7469L		
299671	INVOICE:	06/30/24	465477	25220	254886	P	08/29/24	10	LOCAL WITHHOLDING-LAGRANG	16,885.79
299671	INVOICE:	063024						7469L		
VENDOR TOTALS				.00	YTD INVOICED			54,084.16	YTD PAID	54,084.16
20323	CONRAD BROTHERS MOVING AND STORAGE LLC	07/25/24	465754	25087106	254887	P	08/29/24	0603614 0459	84104 CONSTRUCTION OTHER	4,080.00
299939	INVOICE:	8294								
VENDOR TOTALS				6,492.50	YTD INVOICED			27,987.50	YTD PAID	4,080.00

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5853 LOVING GUIDANCE LLC	299774	05/29/24	465583	25020000		254888	P	08/29/24	0201118	0610	9020	GENERAL SUPPLIES	11,094.00
INVOICE: 1888824													
VENDOR TOTALS				.00	YTD	INVOICED			11,094.00	YTD	PAID		11,094.00

12563 CREATIVE NOTEBOOK SOLUTIONS LLC	299864	08/21/24	465674	25905027		254889	P	08/29/24	9051118	0610EA	9600	GENERAL SUPPLIES ENGINEER	350.00
INVOICE: 9079													
VENDOR TOTALS				.00	YTD	INVOICED			350.00	YTD	PAID		350.00

6075 CRESTWOOD BAPTIST CHURCH	299908	08/26/24	465721	25052079		254890	P	08/29/24	0001118	0449	9210	OTHER RENTAL	150.00
INVOICE: 080124													
VENDOR TOTALS				.00	YTD	INVOICED			150.00	YTD	PAID		150.00

11243 CRESTWOOD HARDWARE	299909	08/21/24	465722	25920027		254891	P	08/29/24	9201134	0610A7		HARDWARE	64.36
INVOICE: 616555													
300043	07/12/24	465863	25990021			254892	P	08/29/24	9902826	0610	700L	GENERAL SUPPLIES	29.81
INVOICE: 612607													
300044	07/29/24	465864	25990021			254892	P	08/29/24	9902826	0610	700L	GENERAL SUPPLIES	41.38
INVOICE: 615263													
VENDOR TOTALS				315.94	YTD	INVOICED			978.85	YTD	PAID		135.55

18830 CRIGGER, ALFRED	299940	07/26/24	465755	25920057		254893	P	08/29/24	9201134	0534		CELL PHONE SERVICES	30.00
INVOICE: 072624AC													
VENDOR TOTALS				30.00	YTD	INVOICED			60.00	YTD	PAID		30.00

7190 D-C ELEVATOR CO INC	299910	08/22/24	465723	25920138		254894	P	08/29/24	9201134	043304		CONTRACTED ELEVATOR REP &	2,061.95
INVOICE: INV-140485-WOK5													
299942	08/26/24	465757	25920147			254894	P	08/29/24	9201134	043304		CONTRACTED ELEVATOR REP &	3,725.68
INVOICE: INV-142621-B5N4													
VENDOR TOTALS				1,046.25	YTD	INVOICED			8,238.72	YTD	PAID		5,787.63

12698 DAULTON, JENNA	299943	06/27/24	465758	25052091		254895	P	08/29/24	0001118	0581	9210	TRAVEL MILEAGE	43.70
INVOICE: 060624-062724													
VENDOR TOTALS				.00	YTD	INVOICED			739.78	YTD	PAID		43.70

15523 DELTA SERVICES LLC	299958	08/26/24	465775	25087100		254896	P	08/29/24	1003614	0450	810F1	CONSTRUCTION SERVICES	2,126.00
INVOICE: 124605													

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VENDOR TOTALS		36,754.40	YTD INVOICED		58,726.36	YTD PAID	2,126.00
8130 DEMCO INC		08/08/24 465677	25013077	254897 P	08/29/24 0131118	0641 9600 LIBRARY BOOKS	691.27
INVOICE:	7517329						
VENDOR TOTALS		2,788.19	YTD INVOICED		7,665.24	YTD PAID	691.27
20128 EAC ENTERPRISES LLC		08/27/24 465866	25087105	254898 P	08/29/24 0953614	0450 84102 CONSTRUCTION SERVICES	24,950.00
300046							
INVOICE:	5730						
VENDOR TOTALS		.00	YTD INVOICED		24,950.00	YTD PAID	24,950.00
11533 EASTON, JANE		08/27/24 465776	25224	254899 P	08/29/24 0011071	0616 FOOD NON INSTR NON FOOD S	57.42
299959		062424-082724					
INVOICE:							
299959		08/27/24 465776	25224	254899 P	08/29/24 0011075	0616 FOOD NON INSTR NON FOOD S	9.85
299959		062424-082724					
INVOICE:							
299959		08/27/24 465776	25224	254899 P	08/29/24 0011071	0581 TRAVEL - MILEAGE	184.92
299959		062424-082724					
INVOICE:							
VENDOR TOTALS		.00	YTD INVOICED		252.19	YTD PAID	252.19
19162 EDGEMS MATH LLC		08/26/24 465912	25110171	254900 P	08/29/24 0152818	0653 7300 SOFTWARE	350.00
300092							
INVOICE:	1421						
VENDOR TOTALS		1,113.00	YTD INVOICED		1,463.00	YTD PAID	350.00
20298 ELEMENT DESIGN PLLC		08/12/24 465777	25087104	254901 P	08/29/24 1003614	0450 810F1 CONSTRUCTION SERVICES	41,200.00
299960							
INVOICE:	2346-2						
VENDOR TOTALS		.00	YTD INVOICED		41,200.00	YTD PAID	41,200.00
16965 SJN DATA CENTER, LLC		07/23/24 465584	25110034	254902 P	08/29/24 0015101	065102 WORKSTATION DEVICES	43,822.06
299775		INVRP062703					
INVOICE:							
299775		07/23/24 465584	25110034	254902 P	08/29/24 0015101	065103 LAPTOP DEVICES	6,128.52
299775		INVRP062703					
INVOICE:							
299776		08/15/24 465585	25110103	254902 P	08/29/24 0281013	065102 WORKSTATION DEVICES	20,951.20
299776		INVRP063280					
INVOICE:							
299777		08/12/24 465586	25110127	254902 P	08/29/24 0051013	065103 LAPTOP DEVICES	13,093.10
299777		INVRP063128					
INVOICE:							
VENDOR TOTALS		58,917.99	YTD INVOICED		297,430.79	YTD PAID	83,994.88
17688 ENTERTAINMENT INDUSTRY SERVICES LLC		08/21/24 465587	25110151	254903 P	08/29/24 0011100	0434 9400B BUILDING REPAIRS & MAINT	255.00
299778							

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INVOICE: 1714									
VENDOR TOTALS		.00	YTD INVOICED	19,765.00	YTD PAID				255.00
4966	ERIC ARMIN INC 08/23/24 465913 300093 INVOICE: INV1377865	25012088	254904 P 08/29/24 0122818	0679MA	7100	MATH STUDENT ACTIVITIES			382.50
VENDOR TOTALS		.00	YTD INVOICED	382.50	YTD PAID				382.50
20543	THE ESTATE OF THOMAS FERRELL 08/26/24 465815 299995 INVOICE: 457119	25223	254905 P 08/29/24 10	7475		CERS LIABILITY			62.51
VENDOR TOTALS		.00	YTD INVOICED	62.51	YTD PAID				62.51
16347	FABULOUS FLOORS INC 07/18/24 465867 300047 INVOICE: FA032874	25990003	254906 P 08/29/24 9901118	0439		OTHER CONTRACTED RPR & MA			923.22
VENDOR TOTALS		.00	YTD INVOICED	923.22	YTD PAID				923.22
19182	FLEISCHER, JESSICA 07/10/24 465942 300122 INVOICE: 071024	25230	254907 P 08/29/24 0101118	0581	9600	TRAVEL MILEAGE			91.01
VENDOR TOTALS		.00	YTD INVOICED	91.01	YTD PAID				91.01
9383	GAMBRELL, DAVID L 08/21/24 465865 300045 INVOICE: 08212024	25990042	254908 P 08/29/24 9902826	0610	700L	GENERAL SUPPLIES			3,150.00
VENDOR TOTALS		.00	YTD INVOICED	3,325.00	YTD PAID				3,150.00
14235	GAMSKY, JOSEPH 08/01/24 465478 299672 INVOICE: 071424-071924	25032082	254909 P 08/29/24 0002053	0581	337JC	TRAVEL MILEAGE HOTEL MEAL			671.45
VENDOR TOTALS		.00	YTD INVOICED	671.45	YTD PAID				671.45
801	GBMC INC 08/26/24 465747 299932 INVOICE: 179	25087022	254910 P 08/29/24 0001108	0434		BUILDING REPAIRS & MAINT			5,000.00
VENDOR TOTALS		3,438.00	YTD INVOICED	25,308.55	YTD PAID				5,000.00
20535	GLAUBER, JACLYN 07/30/24 465678 299867 INVOICE: KE073024-3	25013118	254911 P 08/29/24 0131118	0581	9013	TRAVEL - MILEAGE			9.43

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VENDOR TOTALS	.00 YTD INVOICED	9.43 YTD PAID	9.43	
641 PROPHET CORPORATION				
299865 08/21/24 465675	25025075	254912 P 08/29/24 0255201 0610	GENERAL SUPPLIES	216.49
INVOICE: IN395202				
300094 08/20/24 465914	25007065	254912 P 08/29/24 0071118 0610PE 9600	GENL SUPPLIES PE AND HEAL	576.32
INVOICE: IN395017				
300095 08/19/24 465915	25095097	254912 P 08/29/24 0952818 0679PE 7100	PE AND HEALTH STUDENT ACT	6,153.72
INVOICE: IN394839				
VENDOR TOTALS	.00 YTD INVOICED	6,946.53 YTD PAID	6,946.53	
19427 GRAY ELECTRIC LLC				
299961 08/14/24 465778	25087103	254913 P 08/29/24 0953614 0450	800J2 CONSTRUCTION SERVICES	8,300.00
INVOICE: 1178				
VENDOR TOTALS	.00 YTD INVOICED	8,300.00 YTD PAID	8,300.00	
14692 GREAT MINDS PBC				
299673 07/10/24 465479	25052011	254914 P 08/29/24 0071118 0610	9007 GENERAL SUPPLIES	95.55
INVOICE: INV179918				
299674 07/15/24 465480	25052011	254914 P 08/29/24 0071118 0610	9007 GENERAL SUPPLIES	4,095.00
INVOICE: INV182600				
299933 07/10/24 465748	25052008	254914 P 08/29/24 0141118 0610	9014 GENERAL SUPPLIES	22,884.52
INVOICE: INV179910				
299934 07/15/24 465749	25052009	254914 P 08/29/24 0141118 0610IM 9014	INSTRUC MAT TEACH	3,339.00
INVOICE: INV182595				
299935 07/10/24 465750	25052009	254914 P 08/29/24 0141118 0610IM 9014	INSTRUC MAT TEACH	191.10
INVOICE: INV179915				
299962 07/15/24 465779	25052012	254914 P 08/29/24 0132818 0679	7300 OTH STUDENT ACTIVITIES	3,543.75
INVOICE: INV182598				
VENDOR TOTALS	16,638.25 YTD INVOICED	50,787.17 YTD PAID	34,148.92	
19158 GREAT SMOKY MOUNTAIN INSTITUTE INC				
299779 08/20/24 465588	25070028	254915 P 08/29/24 0701118 0338	9070 REGISTRATION PROF DEVELOP	88.00
INVOICE: 0816A				
VENDOR TOTALS	.00 YTD INVOICED	88.00 YTD PAID	88.00	
15279 GREENWAY SHREDDING & RECYCLING				
300096 08/08/24 465916	25015001	254916 P 08/29/24 0152818 0679	7300 OTH STUDENT ACTIVITIES	48.00
INVOICE: 6479080824				
VENDOR TOTALS	48.00 YTD INVOICED	96.00 YTD PAID	48.00	
12168 YOUNG JR, PAUL N				
300097 08/16/24 465917	25014051	254917 P 08/29/24 0145201 0898	NON INSTRUCTIONAL FIELD T	1,500.00
INVOICE: 0061102				

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VENDOR TOTALS		3,460.00	YTD INVOICED	8,240.00	YTD PAID	1,500.00
3232	HMC SERVICE COMPANY 299963 INVOICE: 0059845	08/26/24 465780	25087055	08/29/24 9201134	0433	EQUIPMENT REPAIR & MAINT
VENDOR TOTALS		.00	YTD INVOICED	2,114.00	YTD PAID	2,114.00
4006	CITIBANK NA 299990 INVOICE: 3012629	07/22/24 465810	25990008	08/29/24 9902826	0610	700L GENERAL SUPPLIES
VENDOR TOTALS		.00	YTD INVOICED	4,047.00	YTD PAID	43.08
14466	IGNYTE SOFTWARE 299780 INVOICE: 10957	08/23/24 465589	251110095	08/29/24 0951118	0653	9600 SOFTWARE
VENDOR TOTALS		.00	YTD INVOICED	100.00	YTD PAID	100.00
14580	J W PEPPER & SON INC 299878 INVOICE: 366573015 300098 INVOICE: 366632294 300099 INVOICE: 366642440	08/05/24 465689	25012063	08/29/24 0122818	0679	7450 OTH STUDENT ACTIVITIES
VENDOR TOTALS		.00	YTD INVOICED	2,220.84	YTD PAID	357.99
13400	JACKSON, BARBARA 300063 INVOICE: 061824 300064 INVOICE: 071824 300065 INVOICE: 081824	06/18/24 465883	25014028	08/29/24 0141118	0534	9014 CELL PHONE SERVICES
VENDOR TOTALS		.00	YTD INVOICED	90.00	YTD PAID	30.00
9373	JOHANBOEKE, JESSICA 299868 INVOICE: KE073024-1	07/30/24 465679	25013121	08/29/24 0131118	0581	9013 TRAVEL - MILEAGE
VENDOR TOTALS		.00	YTD INVOICED	8.49	YTD PAID	8.49
20525	JOYLABZ LLC 300101 INVOICE: EDU3175	08/21/24 465921	25030074	08/29/24 0302818	0679	7850 OTH STUDENT ACTIVITIES
VENDOR TOTALS		.00	YTD INVOICED	1,534.75	YTD PAID	1,534.75

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2848	MT LIBRARY SERVICES	07/17/24	465591	25110122	254925	P	08/29/24	0702818	0641	7800	LIBRARY BOOKS	1,534.75	YTD PAID	1,534.75
	INVOICE: 689607													
VENDOR TOTALS				1,674.12	YTD INVOICED							2,814.28	YTD PAID	1,140.16
18911	KENDALL MARKETING SOLUTIONS GROUP LLC	08/23/24	465922	25012074	254926	P	08/29/24	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	520.50	YTD PAID	520.50
	INVOICE: 24-2508													
VENDOR TOTALS				.00	YTD INVOICED							520.50	YTD PAID	50.00
2497	KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	08/15/24	465680	25060063	254927	P	08/29/24	0601118	0338	9060	REGISTRATION PROF DEVELOP	50.00	YTD PAID	50.00
	INVOICE: 11092													
VENDOR TOTALS				.00	YTD INVOICED							500.00	YTD PAID	90.00
12016	KENTUCKY STATE TREASURER	08/21/24	465592	25010063	254928	P	08/29/24	0102818	0679BG	7500	BACKGROUND CHEX STU ACTIV	310.00	YTD PAID	310.00
	INVOICE: 082124													
300070	08/27/24	465890	25060075	254929	P	08/29/24	0602818	0679	7100	OTH STUDENT ACTIVITIES	10.00	YTD PAID	20.00	
	INVOICE: 0827-1													
300070	08/27/24	465890	25060075	254929	P	08/29/24	0602818	0679	7450	OTH STUDENT ACTIVITIES	20.00	YTD PAID	430.00	
	INVOICE: 0827-1													
300070	08/27/24	465890	25060075	254929	P	08/29/24	0602825	0679	7600	OTH STUDENT ACTIVITIES	430.00	YTD PAID	1,200.22	
	INVOICE: 0827-1													
VENDOR TOTALS				300.00	YTD INVOICED							2,690.00	YTD PAID	253.81
18170	KENWAY DISTRIBUTORS INC	08/08/24	465681	25090011	254930	P	08/29/24	0901987	0610		GENERAL SUPPLIES	1,454.03	YTD PAID	95.00
	INVOICE: 368186													
300048	08/08/24	465868	25990018	254930	P	08/29/24	9901987	0610			GENERAL SUPPLIES	95.00	YTD PAID	672.00
	INVOICE: 368258													
VENDOR TOTALS				1,670.60	YTD INVOICED							9,445.66	YTD PAID	95.00
16760	KENTUCKY EDUCATIONAL TELEVISION FOUNDATION INC	08/28/24	465889	25010145	254931	P	08/29/24	0101118	0338	9600	REGISTRATION FEES PROF DV	95.00	YTD PAID	95.00
	INVOICE: 89519													
VENDOR TOTALS				25.00	YTD INVOICED							120.00	YTD PAID	95.00
20528	SEASONAL FOOD CONCEPTS INC	05/24/24	465943	25070031	254932	P	08/29/24	0701118	0610	9070	GENERAL SUPPLIES	672.00	YTD PAID	672.00
	INVOICE: 2529													

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VENDOR TOTALS		.00	YTD INVOICED		672.00	YTD PAID	672.00
6213 KROGER MID-SOUTH CUSTOMER CHARGES							
300071	08/20/24 465891	25350024	254933 P	08/29/24 3501987	0610	GENERAL SUPPLIES	5.99
	INVOICE: 004875						
VENDOR TOTALS		.00	YTD INVOICED		5.99	YTD PAID	5.99
1556 AMERICAN CHORAL DIRECTORS ASSOCIATION							
300059	07/15/24 465879	25012022	254934 P	08/29/24 0122818	0679CH 7100	CHOIR STUDENT ACTIVITIES	125.00
	INVOICE: 010401527						
VENDOR TOTALS		.00	YTD INVOICED		200.00	YTD PAID	125.00
16198 KY ASSOCIATION FOR COLLEGE ADMISSION COUNSELING							
300066	08/26/24 465886	25060070	254935 P	08/29/24 0601118	0338 9060	REGISTRATION PROF DEVELOP	70.00
	INVOICE: 11196						
300067	08/27/24 465887	25060070	254935 P	08/29/24 0601118	0338 9060	REGISTRATION PROF DEVELOP	70.00
	INVOICE: 11197						
300068	08/26/24 465888	25060070	254935 P	08/29/24 0601118	0338 9060	REGISTRATION PROF DEVELOP	70.00
	INVOICE: 11195						
VENDOR TOTALS		.00	YTD INVOICED		235.00	YTD PAID	210.00
18711 LAKESHORE PARENT LLC							
300104	08/19/24 465924	25010111	254936 P	08/29/24 0102818	0679 7850	OTH STUDENT ACTIVITIES	342.08
	INVOICE: 784976081924						
VENDOR TOTALS		.00	YTD INVOICED		380.07	YTD PAID	342.08
75590 LUVISTI, CORINNE							
300049	07/03/24 465869	25990046	254937 P	08/29/24 9902826	0610 700L	GENERAL SUPPLIES	41.58
	INVOICE: 70324						
300050	06/21/24 465870	25990047	254937 P	08/29/24 9902826	0610 700L	GENERAL SUPPLIES	12.50
	INVOICE: 032312						
VENDOR TOTALS		.00	YTD INVOICED		54.08	YTD PAID	54.08
14679 MADISON CENTRAL HIGH SCHOOL							
300103	08/26/24 465923	25012112	254938 P	08/29/24 0122825	0679 7600	OTH STUDENT ACTIVITIES	400.00
	INVOICE: 826248G						
VENDOR TOTALS		.00	YTD INVOICED		400.00	YTD PAID	400.00
8106 MAKEMUSIC INC							
299785	08/21/24 465594	25110153	254939 P	08/29/24 0122818	0650 7100	SUPPLIES TECH SOFTWARE	39.99
	INVOICE: INV-MM6872872						
299785	08/21/24 465594	25110153	254939 P	08/29/24 0122818	0650 7450	SUPPLIES TECH SOFTWARE	1,161.17
	INVOICE: INV-MM6872872						

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VENDOR TOTALS		.00	YTD INVOICED	1,201.16	YTD PAID	1,201.16
7853	MARTIN, STUART D 299965 INVOICE: 081824SM	08/18/24	25920072	254940 P 08/29/24	9201134 0534	CELL PHONE SERVICES 30.00
VENDOR TOTALS		.00	YTD INVOICED	60.00	YTD PAID	30.00
19539	RING PUBLICATIONS LLC 299786 INVOICE: 12806	08/15/24	25110120	254941 P 08/29/24	0602818 0651	7300 SUPPLIES TECHNOLOGY HARDW 8,500.00
299787	INVOICE: 12807	08/21/24	25110120	254941 P 08/29/24	0602818 0651	7300 SUPPLIES TECHNOLOGY HARDW 500.00
VENDOR TOTALS		.00	YTD INVOICED	9,000.00	YTD PAID	9,000.00
20542	MCCOY, ERIN 299788 INVOICE: CK171	07/30/24	252219	254942 P 08/29/24	10 7461B	REFUNDABLE TUITION LIABIL 2,757.00
VENDOR TOTALS		.00	YTD INVOICED	2,757.00	YTD PAID	2,757.00
16611	MELLOAN, KIMBERLY R 299784 INVOICE: 1434	08/02/24	25080020	254943 P 08/29/24	0802818 0679	7300 OTH STUDENT ACTIVITIES 180.00
VENDOR TOTALS		.00	YTD INVOICED	180.00	YTD PAID	180.00
20307	MILLER, KELLY 300051 INVOICE: 8212024	08/21/24	25095003	254944 P 08/29/24	0951118 0581	9600 TRAVEL MILEAGE 601.90
VENDOR TOTALS		.00	YTD INVOICED	601.90	YTD PAID	601.90
17171	MILLER, MALEEA 300105 INVOICE: 071024	07/10/24	25095122	254945 P 08/29/24	0951052 0581	9225 TRAVEL MILEAGE HOTEL MEAL 46.83
VENDOR TOTALS		.00	YTD INVOICED	46.83	YTD PAID	46.83
12748	MUSIC PROPRIA INC 299871 INVOICE: 8152024	08/15/24	25095080	254946 P 08/29/24	0952818 0679	7450 OTH STUDENT ACTIVITIES 82.50
VENDOR TOTALS		.00	YTD INVOICED	82.50	YTD PAID	82.50
23320	NASCO 300107 INVOICE: 634151	08/19/24	25030060	254947 P 08/29/24	0302818 0679	7850 OTH STUDENT ACTIVITIES 96.01

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VENDOR TOTALS	.00	YTD INVOICED	96.01	YTD PAID	96.01
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2898 NATIONAL ASSOC FOR MUSIC EDUCATION	254948	P	08/29/24	3502818	0679	7850	OTH STUDENT ACTIVITIES	135.00
299789 08/13/24 465598	25350040							
INVOICE: 000679828								

VENDOR TOTALS	.00	YTD INVOICED	270.00	YTD PAID	135.00
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20500 NATIONAL HANGER COMPANY INC	254949	P	08/29/24	9902826	0610	700L	GENERAL SUPPLIES	387.27
300052 08/16/24 465872	25990025							
INVOICE: 2054909								

VENDOR TOTALS	.00	YTD INVOICED	387.27	YTD PAID	387.27
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5605 ODP BUSINESS SOLUTIONS LLC	254950	P	08/29/24	0102818	0679	7800	OTH STUDENT ACTIVITIES	258.21
299790 08/07/24 465599	25010132							
INVOICE: 379064470001								

VENDOR TOTALS	.00	YTD INVOICED	258.21	YTD PAID	258.21
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5820 ODP BUSINESS SOLUTIONS, LLC	254951	P	08/29/24	3502818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	160.68
299791 07/31/24 465600	25350023							
INVOICE: 378861994001								

299792 08/01/24 465601	25350023							
INVOICE: 378861994002								

299793 08/08/24 465602	25350026							
INVOICE: 379915714001								

299794 08/06/24 465603	25350027							
INVOICE: 379740627001								

299795 08/08/24 465604	25350027							
INVOICE: 379740627002								

299796 08/06/24 465605	25350027							
INVOICE: 379759720001								

300108 08/12/24 465928	25350029							
INVOICE: 380095838001								

300109 08/13/24 465929	25350031							
INVOICE: 379294840001								

300110 08/16/24 465930	25350035							
INVOICE: 379327368001								

VENDOR TOTALS	.00	YTD INVOICED	1,496.62	YTD PAID	1,298.93
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4 OLDHAM CO BOARD OF ED/TRANS DEPT	254952	P	08/29/24	0205201	0898		NON INSTRUCTIONAL FIELD T	71.40
299800 06/26/24 465609	25020028							
INVOICE: 7881								

299802 07/01/24 465611	25020028							
INVOICE: 2895								

299803 06/13/24 465612	25020028							
INVOICE: 7830								

299805 06/19/24 465614	25020028							
INVOICE: 7830								

VENDOR TOTALS	.00	YTD INVOICED	1,496.62	YTD PAID	1,298.93
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4 OLDHAM CO BOARD OF ED/TRANS DEPT	254952	P	08/29/24	0205201	0898		NON INSTRUCTIONAL FIELD T	71.40
299800 06/26/24 465609	25020028							
INVOICE: 7881								

299802 07/01/24 465611	25020028							
INVOICE: 2895								

299803 06/13/24 465612	25020028							
INVOICE: 7830								

299805 06/19/24 465614	25020028							
INVOICE: 7830								

VENDOR TOTALS	.00	YTD INVOICED	1,496.62	YTD PAID	1,298.93
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INVOICE:	7859										
299806	06/14/24	465615	25020028	25020028	254952	P	08/29/24	0205201	0898	NON INSTRUCTIONAL FIELD T	69.70
INVOICE:	7843										
299807	06/26/24	465616	25020028	25020028	254952	P	08/29/24	0205201	0898	NON INSTRUCTIONAL FIELD T	114.50
INVOICE:	7879										
299873	08/06/24	465684	25013123	25013123	254952	P	08/29/24	0135201	0898	NON INSTRUCTIONAL FIELD T	606.90
INVOICE:	7989										
299874	08/06/24	465685	25013123	25013123	254952	P	08/29/24	0135201	0898	NON INSTRUCTIONAL FIELD T	360.40
INVOICE:	7991										
299875	08/01/24	465686	25013123	25013123	254952	P	08/29/24	0135201	0898	NON INSTRUCTIONAL FIELD T	69.70
INVOICE:	7988										
299876	07/15/24	465687	25013123	25013123	254952	P	08/29/24	0135201	0898	NON INSTRUCTIONAL FIELD T	66.30
INVOICE:	7934										
299877	07/15/24	465688	25013123	25013123	254952	P	08/29/24	0135201	0898	NON INSTRUCTIONAL FIELD T	238.74
INVOICE:	7909										
299966	07/22/24	465783	25012006	25012006	254952	P	08/29/24	0122818	0581	7450 TRAVEL MILEAGE HOTEL MEAL	205.77
INVOICE:	7957NOHS										
299967	07/25/24	465784	25012011	25012011	254952	P	08/29/24	0122825	0679	7600 OTH STUDENT ACTIVITIES	2,203.37
INVOICE:	JULY2024NOHSATH										
299968	07/22/24	465785	25095023	25095023	254952	P	08/29/24	0952818	0581	7450 TRAVEL MILEAGE HOTEL MEAL	302.28
INVOICE:	7952SOHS										
299969	07/29/24	465786	25005055	25005055	254952	P	08/29/24	0055201	0898	NON INSTRUCTIONAL FIELD T	2,054.34
INVOICE:	CAJULY2024										
299970	07/22/24	465787	25060005	25060005	254952	P	08/29/24	0602825	0581	7600 TRAVEL MILEAGE HOTEL MEAL	1,220.15
INVOICE:	OCHSJULY2024ATH										
299971	07/22/24	465788	25060026	25060026	254952	P	08/29/24	0602825	0581	7600 TRAVEL MILEAGE HOTEL MEAL	586.80
INVOICE:	7953OCHS										
299972	07/26/24	465789	25030082	25030082	254952	P	08/29/24	0305201	0898	NON INSTRUCTIONAL FIELD T	377.40
INVOICE:	LAJULY2024										
300111	07/31/24	465931	25025087	25025087	254952	P	08/29/24	0255201	0898	NON INSTRUCTIONAL FIELD T	1,611.16
INVOICE:	GOJULY2024										
300112	07/31/24	465932	25014054	25014054	254952	P	08/29/24	0145201	0898	NON INSTRUCTIONAL FIELD T	1,281.58
INVOICE:	HJULY2024										
300113	07/31/24	465933	25028084	25028084	254952	P	08/29/24	0285201	0898	NON INSTRUCTIONAL FIELD T	1,474.64
INVOICE:	LOJULY2024										
300114	07/24/24	465934	25060068	25060068	254952	P	08/29/24	0602818	0581	7450 TRAVEL MILEAGE HOTEL MEAL	325.51
INVOICE:	7964OCHS										
VENDOR TOTALS			2,951.36	YTD INVOICED					24,637.92	YTD PAID	14,235.14
85 OLDHAM COUNTY BOARD OF EDUCATION											
299799	08/21/24	465608	25905018	25905018	254954	P	08/29/24	9051017	0697	OTHER SUPPLIES & MATERIAL	90.00
INVOICE:	08212024										
299872	08/09/24	465683	25090025	25090025	254954	P	08/29/24	0902818	0679	7100 OTH STUDENT ACTIVITIES	582.00
INVOICE:	080924										
300053	08/28/24	465873	25226	25226	254953	P	08/29/24	10	6102	CASH IN PAYROLL CLEARING	2,477,766.07
INVOICE:	083024PR										
VENDOR TOTALS			1,247,582.38	YTD INVOICED					4,635,718.91	YTD PAID	2,478,438.07
5956 OLDHAM COUNTY PARKS & RECREATION DEPT											

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299808	06/28/24	465617	25020004	254955	P	08/29/24	0205201	0898 NON INSTRUCTIONAL FIELD T	1,256.00	
INVOICE:	062824CR									
VENDOR TOTALS			5,772.37					12,776.37	YTD PAID	
24660 OKOLONA PEST CONTROL	07/19/24	465606	25070024	254956	P	08/29/24	0701118	0610 GENERAL SUPPLIES	16.00	
299797	2513959									
INVOICE:	08/16/24	465607	25070024	254956	P	08/29/24	0701118	0610 GENERAL SUPPLIES	16.00	
299798	2516904									
INVOICE:	08/22/24	465791	25060015	254956	P	08/29/24	0601118	0433 CONTRACT EQUIP REPAIR & M	59.00	
299973	2516058									
INVOICE:	06/26/24	465874	25990048	254956	P	08/29/24	9902826	0610 GENERAL SUPPLIES	42.50	
300054	2486054									
INVOICE:	07/26/24	465875	25990022	254956	P	08/29/24	9901987	0610 GENERAL SUPPLIES	42.50	
300055	2513344									
INVOICE:										
VENDOR TOTALS			677.25					2,011.50	YTD PAID	176.00
20540 OSVELIA, GARCIA MARQUINA	08/15/24	465944	25095118	254957	P	08/29/24	221095	1740 STUDENT FEES-DISTRICT ACT	135.00	
300124	8152024									
INVOICE:	08/15/24	465944	25095118	254957	P	08/29/24	221095	1740 STUDENT FEES-DISTRICT ACT	60.00	
300124	8152024									
INVOICE:										
VENDOR TOTALS			.00					195.00	YTD PAID	195.00
20545 PERKINS, EMILY	08/28/24	465892	25228	254958	P	08/29/24	0001118	0240 TUITION ASSISTANCE	4,448.85	
300072	082824									
INVOICE:										
VENDOR TOTALS			.00					4,448.85	YTD PAID	4,448.85
26340 HERTZBERG-NEW METHOD INC	08/13/24	465945	25007043	254959	P	08/29/24	0071118	0641 LIBRARY BOOKS	419.49	
300125	1993956-00									
INVOICE:										
VENDOR TOTALS			.00					890.09	YTD PAID	419.49
19010 KENTUCKY SCIENCE TEACHERS ASSN	08/16/24	465481	25052007	254960	P	08/29/24	0001118	0335 OTHER PROFESSIONAL CONSUL	1,598.00	
299675	10389									
INVOICE:										
VENDOR TOTALS			.00					1,598.00	YTD PAID	1,598.00
6298 PIONEER MANUFACTURING COMPANY	08/09/24	465792	25060031	254961	P	08/29/24	0602825	0679 OTH STUDENT ACTIVITIES	1,481.65	
299974	INV-212567									
INVOICE:	08/13/24	465793	25060031	254961	P	08/29/24	0602825	0679 OTH STUDENT ACTIVITIES	211.95	
299975	INV-213436									
INVOICE:										

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VENDOR TOTALS	.00	YTD INVOICED	1,693.60	YTD PAID	1,693.60			
11274 PIONEER VALLEY EDUCATIONAL PRESS	299809	08/16/24	465618	25028068	254962	P	08/29/24	0281118 0610IN 9600 GENL SUPPLIES INTERVENTIO
INVOICE:								
								41.00
VENDOR TOTALS	.00	YTD INVOICED	71.98	YTD PAID	41.00			
12254 PRAIRIE FARMS DAIRY INC	299810	08/01/24	465619	25010128	254963	P	08/29/24	0102203 0617 576I FOOD INSTR NOT FOOD SERVI
INVOICE:								
								179.15
299811	08/20/24	465620	25025076	254963	P	08/29/24	0255201 0617	FOOD INSTR NON FOOD SERVI
INVOICE:								
								112.45
299976	08/22/24	465795	25013003	254963	P	08/29/24	0132203 0617 576I	FOOD INSTR NOT FOOD SERVI
INVOICE:								
								60.76
VENDOR TOTALS	1,375.75	YTD INVOICED	2,610.73	YTD PAID	352.36			
27010 JMS FENCE COMPANY LLC	299964	08/21/24	465781	25087089	254964	P	08/29/24	1003614 0450 810FI CONSTRUCTION SERVICES
INVOICE:								
								2,601.00
VENDOR TOTALS	.00	YTD INVOICED	2,601.00	YTD PAID	2,601.00			
12559 PROJECT LEAD THE WAY INC	299977	05/17/24	465797	25905037	254965	P	08/29/24	9051118 0610BA 9600 GENERAL SUPPLIES BIOMEDIC
INVOICE:								
								1,800.00
299977	05/17/24	465797	25905037	254965	P	08/29/24	9051118 0610CS 9600 GENERAL SUPPLIES COMPUTR	
INVOICE:								
								1,800.00
299977	05/17/24	465797	25905037	254965	P	08/29/24	9051118 0610EA 9600 GENERAL SUPPLIES ENGINEER	
INVOICE:								
								1,800.00
VENDOR TOTALS	.00	YTD INVOICED	6,400.00	YTD PAID	5,400.00			
3233 PROTEGIS, LLC	299978	08/23/24	465798	25920014	254966	P	08/29/24	9201134 0610B7 FIRE ALARMS
INVOICE:								
								74.66
VENDOR TOTALS	.00	YTD INVOICED	130.40	YTD PAID	74.66			
27220 QUALITY ELECTRIC MOTOR SERVICE	299979	08/19/24	465799	25920028	254967	P	08/29/24	9201134 0610C7 OTHER
INVOICE:								
								350.00
VENDOR TOTALS	2,768.00	YTD INVOICED	3,118.00	YTD PAID	350.00			
27290 STAPLES INC	300126	08/14/24	465946	25030065	254968	P	08/29/24	0301118 0610 9600 GENERAL SUPPLIES
INVOICE:								
								137.89
300127	08/12/24	465947	25090015	254968	P	08/29/24	0902818 0679 7100	OTH STUDENT ACTIVITIES
INVOICE:								
								33.70

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INVOICE: 39993654									
300128	08/12/24	465948	25090019	254968	P	08/29/24	0902818	0679RA 7100 RELATED ARTS STUDENT ACTI	138.98
INVOICE: 399993392									
300129	08/12/24	465949	25090023	254968	P	08/29/24	0902818	0679MA 7100 MATH STUDENT ACTIVITIES	90.11
INVOICE: 39994182									
300130	08/15/24	465950	25090036	254968	P	08/29/24	0902818	0679 7100 OTH STUDENT ACTIVITIES	146.57
INVOICE: 40071829									
300131	08/15/24	465951	25090036	254968	P	08/29/24	0902818	0679 7100 OTH STUDENT ACTIVITIES	45.36
INVOICE: 40075254									
300132	08/13/24	465952	25090028	254968	P	08/29/24	0902818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	54.20
INVOICE: 40017494									
300134	08/12/24	465954	25090017	254968	P	08/29/24	0902818	0679MA 7100 MATH STUDENT ACTIVITIES	81.88
INVOICE: 39992873									
300135	08/14/24	465955	25090017	254968	P	08/29/24	0902818	0679MA 7100 MATH STUDENT ACTIVITIES	28.89
INVOICE: 40034831									
300136	08/12/24	465956	25090016	254968	P	08/29/24	0902818	0679GU 7100 GUIDANCE STU ACTIVITIES	70.30
INVOICE: 39993691									
300137	08/14/23	465957	25090027	254968	P	08/29/24	0902818	0679MA 7100 MATH STUDENT ACTIVITIES	3.16
INVOICE: 40040011									
300138	08/21/24	465958	25007066	254968	P	08/29/24	0071118	0610LC 9600 GENL SUPPLIES LITERACY CO	145.32
INVOICE: 40166465									
300139	08/12/24	465959	25090018	254968	P	08/29/24	0902818	0679LA 7100 LANGUAGE ARTS STUDENT ACT	89.90
INVOICE: 39994274									
300140	08/12/24	465960	25090018	254968	P	08/29/24	0902818	0679LA 7100 LANGUAGE ARTS STUDENT ACT	17.50
INVOICE: 40000710									
300141	08/12/24	465961	25090020	254968	P	08/29/24	0902818	0679LA 7100 LANGUAGE ARTS STUDENT ACT	147.88
INVOICE: 39993601									
300142	08/14/24	465962	25090020	254968	P	08/29/24	0902818	0679LA 7100 LANGUAGE ARTS STUDENT ACT	66.96
INVOICE: 40034980									
VENDOR TOTALS			3,961.76 YTD INVOICED				13,356.26 YTD PAID		1,298.60
18765 RADFORD, JASON									
299980	07/26/24	465800	25225	254969	P	08/29/24	0011075	0581 TRAVEL - MILEAGE	30.00
INVOICE: 072624									
VENDOR TOTALS			.00 YTD INVOICED				30.00 YTD PAID		30.00
11910 RCS/RADIO COMMUNICATIONS SYSTEMS INC									
299981	08/21/24	465801	25013007	254970	P	08/29/24	0135201	0433 CONTRACT EQUIP REPAIR & M	2,702.48
INVOICE: 354494									
VENDOR TOTALS			135.00 YTD INVOICED				2,972.48 YTD PAID		2,702.48
20521 REISING, MICHELLE									
299676	08/11/24	465482	25052095	254971	P	08/29/24	0002053	0581 337JC TRAVEL MILEAGE HOTEL MEAL	107.32
INVOICE: 071424-071924									
VENDOR TOTALS			.00 YTD INVOICED				107.32 YTD PAID		107.32
17194 RODMAN, ANN									

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
299984	08/06/24	465804	25005006	254972	P	08/29/24	0051118 0534	9005 CELL PHONE SERVICES	30.00
	INVOICE:	8624							
VENDOR TOTALS			30.00	YTD INVOICED				60.00	YTD PAID
20496 MERKEL, ROLAND P	07/29/24	465802	25075062	254973	P	08/29/24	0011805 0343	LEGAL SERVICES	625.00
	INVOICE:	2024.01							
299983	08/08/24	465803	25075062	254973	P	08/29/24	0011805 0343	LEGAL SERVICES	137.50
	INVOICE:	2024.02							
VENDOR TOTALS			.00	YTD INVOICED				762.50	YTD PAID
805 S & S WORLDWIDE INC	08/13/24	465963	25007048	254974	P	08/29/24	0075201 0610	GENERAL SUPPLIES	949.39
	INVOICE:	IN101452845							
VENDOR TOTALS			.00	YTD INVOICED				2,064.59	YTD PAID
17925 GATEWAY EDUCATION HOLDINGS LLC	08/07/24	465483	25052080	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	2,937.37
	INVOICE:	7028840679							
299678	08/08/24	465484	25052080	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	1,066.16
	INVOICE:	7028843100							
299679	08/06/24	465485	25052030	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	5,532.83
	INVOICE:	4027202711							
299680	08/05/24	465486	25052030	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	17,090.93
	INVOICE:	4027215615							
299681	07/22/24	465487	25052030	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	16,634.60
	INVOICE:	7028805256							
299682	07/20/24	465488	25052030	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	64,238.22
	INVOICE:	7028802484							
299683	07/22/24	465489	25052027	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	1,378.28
	INVOICE:	4027196973							
299684	07/06/24	465490	25052027	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	77,785.36
	INVOICE:	7028781673							
299685	07/16/24	465491	25052027	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	6,061.17
	INVOICE:	4027187307							
299686	07/16/24	465492	25052025	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	7,126.85
	INVOICE:	4027187244							
299687	07/29/24	465493	25052025	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	15,716.01
	INVOICE:	4027210654							
299688	07/06/24	465495	25052025	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	88,272.65
	INVOICE:	7028781653							
299689	07/15/24	465496	25052024	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	6,385.08
	INVOICE:	4027186500							
299690	07/06/24	465497	25052024	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	13,629.79
	INVOICE:	7028781765							
299691	07/02/24	465498	25052024	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	68,894.65
	INVOICE:	7028775375							
299692	07/06/24	465500	25052028	254975	P	08/29/24	0001118 0644	9210 TEXTBOOKS	71,792.91

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VENDOR TOTALS	1,501.54	YTD INVOICED	3,537.04	YTD PAID	91.84
7997 SOLUTION TREE INC					
299992	08/09/24 465812	25052055	254981 P 08/29/24 0001052	0338	REGISTRATION PROF DEVELOP
	INVOICE: S306172				13,500.00
VENDOR TOTALS	.00	YTD INVOICED	16,480.00	YTD PAID	13,500.00
20474 SPECTRA HOLDINGS INC					
299993	08/23/24 465813	25087101	254982 P 08/29/24 0003614	0450	85078 CONSTRUCTION SERVICES
	INVOICE: 2501-02				1,625.00
VENDOR TOTALS	.00	YTD INVOICED	33,485.00	YTD PAID	1,625.00
7644 STAPLES					
300149	08/14/24 465969	25014034	254983 P 08/29/24 0141118	0610	9014 GENERAL SUPPLIES
	INVOICE: 6009238551				163.57
VENDOR TOTALS	1,334.00	YTD INVOICED	1,497.57	YTD PAID	163.57
19372 D J LEASING LLC					
300150	08/25/24 465970	25012038	254984 P 08/29/24 0122818	0679MB 7450	MARCHING BAND SCHOOL ACTI
	INVOICE: 535036422				152.83
VENDOR TOTALS	.00	YTD INVOICED	152.83	YTD PAID	152.83
5685 STUDIES WEEKLY INC					
300060	08/07/24 465880	25025040	254985 P 08/29/24 0252818	0679PT 7850	PTA PTO STUDENT ACTIVITIE
	INVOICE: 512831				101.58
VENDOR TOTALS	.00	YTD INVOICED	3,555.39	YTD PAID	101.58
15149 SYMETRA LIFE INSURANCE COMPANY					
299994	08/27/24 463814	25221	254986 P 08/29/24 10	7461G	LIFE INS WH (SYMETRA NATW
	INVOICE: 082724				7,687.13
299994	08/27/24 465814	25221	254986 P 08/29/24 0011071	0211	GROUP LIFE INSURANCE
	INVOICE: 082724				1,300.49
299994	08/27/24 465814	25221	254986 P 08/29/24 10	7470	SYMETRA STD LTD WH
	INVOICE: 082724				19,439.30
VENDOR TOTALS	.00	YTD INVOICED	57,724.73	YTD PAID	28,426.92
3216 TOADYNE ENTERPRISES					
299997	08/23/24 465817	25087000	254987 P 08/29/24 0001108	0439	OTHER CONTRACTED RPR & MA
	INVOICE: 10811				15,000.00
VENDOR TOTALS	.00	YTD INVOICED	16,100.00	YTD PAID	15,000.00
33100 TRANE U.S. INC					
299998	08/21/24 465818	25920141	254988 P 08/29/24 9201134	0610C3	AIR CONDITIONER PARTS
					1,679.96

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INVOICE: 17496854									
VENDOR TOTALS		2,277.72	YTD INVOICED			7,462.21	YTD PAID		1,679.96
20534	TUMEY, KIMBERLY 299999 INVOICE: KE0730242	07/30/24 465819 25013119	254989 P	08/29/24 0131118	0581	9013	TRAVEL - MILEAGE		9.44
VENDOR TOTALS		.00	YTD INVOICED			9.44	YTD PAID		9.44
4702	VERIZON WIRELESS SERVICES LLC 300000 INVOICE: 9971534238	08/15/24 465820 25920038	254990 P	08/29/24 9201134	0534		CELL PHONE SERVICES		50.27
300151	INVOICE: 9971814228	08/19/24 465971 25012096	254991 P	08/29/24 0121118	0534	9012	CELL PHONE SERVICES		80.02
300151	INVOICE: 9971814228	08/19/24 465971 25012096	254991 P	08/29/24 0122825	0679	7600	OTH STUDENT ACTIVITIES		120.07
VENDOR TOTALS		109.75	YTD INVOICED			820.22	YTD PAID		250.36
7596	VINE & BRANCH LLC 300001 INVOICE: 5241	08/19/24 465821 25087102	254992 P	08/29/24 0003614	0450	84110	CONSTRUCTION SERVICES		19,850.00
VENDOR TOTALS		.00	YTD INVOICED			25,700.00	YTD PAID		19,850.00
14071	OCBE - VISA PMNTS - HUSKY H 300002 INVOICE: 070224	07/02/24 465822 25014007	254993 P	08/29/24 0145201	0898		NON INSTRUCTIONAL FIELD T		476.00
300003	INVOICE: 071024	07/10/24 465823 25014001	254993 P	08/29/24 0145201	0898		NON INSTRUCTIONAL FIELD T		1,334.86
300004	INVOICE: 071224	07/12/24 465824 25014006	254993 P	08/29/24 0145201	0617		FOOD INSTR NON FOOD SERVI		86.01
300005	INVOICE: 071924	07/19/24 465825 25014006	254993 P	08/29/24 0145201	0617		FOOD INSTR NON FOOD SERVI		71.19
300006	INVOICE: 072624	07/26/24 465826 25014006	254993 P	08/29/24 0145201	0617		FOOD INSTR NON FOOD SERVI		71.19
300007	INVOICE: 072424	07/24/24 465827 25014047	254993 P	08/29/24 0145201	0617		FOOD INSTR NON FOOD SERVI		151.54
300008	INVOICE: 072324	07/23/24 465828 25014050	254993 P	08/29/24 0145201	0898		NON INSTRUCTIONAL FIELD T		530.00
VENDOR TOTALS		.00	YTD INVOICED			7,546.05	YTD PAID		2,720.79
14370	OCBE - VISA PMNTS - TECH 300009 INVOICE: 072724	07/27/24 465829 25110172	254996 P	08/29/24 0011100	0653		SOFTWARE		399.00
300010	INVOICE: 073024	07/30/24 465830 25110123	254996 P	08/29/24 0011100	0653		SOFTWARE		54.19

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VENDOR TOTALS 51.49 YTD INVOICED 1,277.68 YTD PAID 453.19
 14087 OCBE - VISA PMNTS - GO 07/03/24 465877 25028000 254995 P 08/29/24 0252818 0679 7850 OTH STUDENT ACTIVITIES 27.98
 INVOICE: 071124

VENDOR TOTALS .00 YTD INVOICED 27.98 YTD PAID 27.98
 14073 OCBE - VISA PMNTS - LLIONS P 07/03/24 465877 25028000 254994 P 08/29/24 0285201 0898 NON INSTRUCTIONAL FIELD T 978.50
 INVOICE: 070324
 300058 07/18/24 465878 25028008 254994 P 08/29/24 0285201 0898 NON INSTRUCTIONAL FIELD T 1,000.00
 INVOICE: 071824

VENDOR TOTALS .00 YTD INVOICED 1,978.50 YTD PAID 1,978.50
 5001 WALMART COMMUNITY/CAPITAL ONE 08/07/24 465831 25095026 254997 P 08/29/24 0952818 0679FC 7100 FAMILY CONSUMER SCI ST AC 41.08
 INVOICE: 550279
 300012 08/07/24 465832 25095026 254997 P 08/29/24 0952818 0679FC 7100 FAMILY CONSUMER SCI ST AC 52.23
 INVOICE: 350441
 300013 08/08/24 465833 25095026 254997 P 08/29/24 0952818 0679FC 7100 FAMILY CONSUMER SCI ST AC 20.05
 INVOICE: 474708
 300014 08/12/24 465834 25095026 254997 P 08/29/24 0952818 0679FC 7100 FAMILY CONSUMER SCI ST AC 82.15
 INVOICE: 632943
 300015 08/13/24 465835 25095026 254997 P 08/29/24 0952818 0679FC 7100 FAMILY CONSUMER SCI ST AC 21.95
 INVOICE: 542808

VENDOR TOTALS 188.12 YTD INVOICED 405.58 YTD PAID 217.46
 12533 HARDWARE AND LUMBER OF OLDHAM COUNTY 08/26/24 465836 25920023 254998 P 08/29/24 9201134 0610 GENERAL SUPPLIES 31.58
 INVOICE: 2408-690127
 300017 08/26/24 465837 25920023 254998 P 08/29/24 9201134 0610 GENERAL SUPPLIES 4.76
 INVOICE: 2408-690034
 300018 08/26/24 465838 25920023 254998 P 08/29/24 9201134 0610 GENERAL SUPPLIES 14.49
 INVOICE: 2408-690011
 300019 08/22/24 465839 25920023 254998 P 08/29/24 9201134 0610 GENERAL SUPPLIES 49.31
 INVOICE: 2408-689660
 300020 08/22/24 465840 25920023 254998 P 08/29/24 9201134 0610 GENERAL SUPPLIES 6.19
 INVOICE: 2408-689626
 300021 08/21/24 465841 25920023 254998 P 08/29/24 9201134 0610 GENERAL SUPPLIES 47.16
 INVOICE: 2408-689506

VENDOR TOTALS 385.15 YTD INVOICED 1,234.02 YTD PAID 153.49
 20376 WELBOURN, MARIA 08/19/24 465842 25070025 254999 P 08/29/24 221070 1790 7800 OTHER DIST/STUDENT ACTIVI 30.00
 INVOICE: BSI-25004

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VENDOR TOTALS	.00 YTD INVOICED	30.00 YTD PAID	30.00
47920 WHITT, SARAH 300023 INVOICE: 081324	25052092 255000 P 08/29/24 0001118 0610 9210N GENERAL SUPPLIES		23.82
VENDOR TOTALS	.00 YTD INVOICED	23.82 YTD PAID	23.82
12592 WITAK, KINDRA 299696 INVOICE: 071424-071924	25052096 255001 P 08/29/24 0002053 0581 337JC TRAVEL MILEAGE HOTEL MEAL		157.28
VENDOR TOTALS	.00 YTD INVOICED	157.28 YTD PAID	157.28
20524 YARKA, JACLYN 300024 INVOICE: 82124AY 300024 INVOICE: 82124AY	25012107 255002 P 08/29/24 221012 1740 7100 STUDENT FEES-DISTRICT ACT		70.00
VENDOR TOTALS	.00 YTD INVOICED	135.00 YTD PAID	135.00
12056 YONTS, SONYA 300025 INVOICE: 821-2	25060061 255003 P 08/29/24 0601118 0581 9060 TRAVEL - MILEAGE		94.50
VENDOR TOTALS	.00 YTD INVOICED	94.50 YTD PAID	94.50
	REPORT TOTALS		3,481,714.44

TOTAL PRINTED CHECKS 1166 3,481,714.44

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



GENERAL FUND
POST APPROVAL

Oldham County Board of Education

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17821	95 PERCENT GROUP LLC	08/15/24	465343	25013104	254655	P	08/22/24	0131118	0610	9013	GENERAL SUPPLIES	251.90
299537	INVOICE: INV153871											251.90
VENDOR TOTALS												
			.00	YTD INVOICED						251.90	YTD PAID	

9315	A PLUS PAPER SHREDDING	08/14/24	465072	25025000	254656	P	08/22/24	0252818	0679	7300	OTH STUDENT ACTIVITIES	60.75
299270	INVOICE: 48095											61.80
299539	INVOICE: 48204											122.55
VENDOR TOTALS												
			166.09	YTD INVOICED						1,751.76	YTD PAID	

7640	ACCO BRANDS CORPORATION	08/09/24	465344	25010066	254657	P	08/22/24	0101118	0610	9600	GENERAL SUPPLIES	541.20
299538	INVOICE: 4729062472											541.20
VENDOR TOTALS												
			.00	YTD INVOICED						541.20	YTD PAID	

18009	MARKHAN, REID S JR	07/31/24	465073	25075041	254658	P	08/22/24	0011071	0616		FOOD NON INSTR NON FOOD S	56.00
299271	INVOICE: 80731248											78.00
299272	INVOICE: T081524T											56.00
299273	INVOICE: 8080924B											78.00
299274	INVOICE: 8081524B											268.00
VENDOR TOTALS												
			39.00	YTD INVOICED						653.00	YTD PAID	

49	ALLIED CLEANING SOLUTIONS	08/20/24	465346	25025034	254659	P	08/22/24	0251987	0610		GENERAL SUPPLIES	247.92
299540	INVOICE: 277302											247.92
VENDOR TOTALS												
			53,071.17	YTD INVOICED						62,715.78	YTD PAID	

18839	AMAZON CAPITAL SERVICES INC	08/14/24	464908	25905020	254668	P	08/22/24	9052818	0679BU	7100	BUSINESS STU ACTIV	18.99
299109	INVOICE: 10X7-06Y9-6L1M											409.71
299110	INVOICE: 1KRC-W444-6346											428.70
VENDOR TOTALS												
			143.57	YTD INVOICED						572.27	YTD PAID	

19876	AMAZON CAPITAL SERVICES INC	08/09/24	464910	25080015	254672	P	08/22/24	0801118	0610TS	9600	TEACHING SUPPLIES	74.59
299111	INVOICE: INTF-PITG-GIRR											144.66
299112	INVOICE: 1QFC-JTLM-37XV											
VENDOR TOTALS												
			25080012	254672	P	08/22/24	0801118	0610TS	9600	TEACHING SUPPLIES		

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299113	06/27/24	464912		254672	P	08/22/24	0801118	0610TS 9600	TEACHING SUPPLIES	-756.70
INVOICE:	16N6-YQF6-NLNH									
299114	08/08/24	464913	25080013	254672	P	08/22/24	0801118	0610TS 9600	TEACHING SUPPLIES	1,038.64
INVOICE:	13G4-X34R-KD6Q									
VENDOR TOTALS										932.76
13929	AMAZON CAPITAL SERVICES, INC									
299116	08/12/24	464915	25010089	254666	P	08/22/24	0101118	0610	GENERAL SUPPLIES	6.99
INVOICE:	14FN-DPH3-4M7H									
299117	08/13/24	464916	25010083	254666	P	08/22/24	0101118	0610	GENERAL SUPPLIES	65.66
INVOICE:	13RQ-6DJP-4LJF									
299118	08/14/24	464917	25010096	254666	P	08/22/24	0101118	0641	LIBRARY BOOKS	12.59
INVOICE:	1T7D-4KKY-7HK6									
299119	08/14/24	464918	25010073	254666	P	08/22/24	0105201	0610	GENERAL SUPPLIES	21.25
INVOICE:	1F37-KWR1-4H3D									
299120	08/12/24	464919	25010085	254666	P	08/22/24	0101118	0610	GENERAL SUPPLIES	40.52
INVOICE:	14FN-DPH3-4MF4									
299121	08/12/24	464920	25010093	254666	P	08/22/24	0101118	0610	GENERAL SUPPLIES	33.69
INVOICE:	1WPI-LF3M-3FDM									
299122	08/13/24	464921	25010094	254666	P	08/22/24	0101118	0610	GENERAL SUPPLIES	353.27
INVOICE:	11MT-9KLP-7M3P									
299122	08/13/24	464921	25010094	254666	P	08/22/24	0101118	0610	GENERAL SUPPLIES	350.27
INVOICE:	11MT-9KLP-7M3P									
299123	08/13/24	464922	25010087	254666	P	08/22/24	0102818	0679	7850 OTH STUDENT ACTIVITIES	149.00
INVOICE:	11CG-96TF-9GT9									
299124	08/12/24	464923	25010090	254666	P	08/22/24	0101118	0610	GENERAL SUPPLIES	10.31
INVOICE:	1V36-94DK-44FJ									
299125	08/14/24	464924	25010098	254666	P	08/22/24	0101118	0610	GENERAL SUPPLIES	86.98
INVOICE:	1QKC-Q6L1-31M1									
299126	08/16/24	464925	25010100	254666	P	08/22/24	0102818	0679	7850 OTH STUDENT ACTIVITIES	23.98
INVOICE:	1XWP-1MD7-774N									
299127	08/16/24	464926	25010101	254666	P	08/22/24	0102818	0679	7850 OTH STUDENT ACTIVITIES	23.98
INVOICE:	13NC-Q4HW-7FRY									
299128	08/14/24	464927	25010103	254666	P	08/22/24	0102818	0679	7850 OTH STUDENT ACTIVITIES	23.98
INVOICE:	1RWR-XTXM-4FLY									
299129	08/14/24	464928	25010104	254666	P	08/22/24	0102818	0679	7850 OTH STUDENT ACTIVITIES	23.98
INVOICE:	1R7L-JWKL-4439									
299130	08/14/24	464929	25010105	254666	P	08/22/24	0101118	0610	GENERAL SUPPLIES	129.23
INVOICE:	1R7L-JWKL-3F9Q									
299131	08/14/24	464930	25010109	254666	P	08/22/24	0105201	0610	GENERAL SUPPLIES	171.80
INVOICE:	2HLQ-HJ9J-IDKC									
299132	08/11/24	464931	25010082	254666	P	08/22/24	0101118	0610	GENERAL SUPPLIES	24.65
INVOICE:	1WDM-R4MM-NMT3									
299133	08/11/24	464932	25010086	254666	P	08/22/24	0101118	0610	GENERAL SUPPLIES	19.19
INVOICE:	1COW-FYGL-PP01									
299134	08/11/24	464933	25010059	254666	P	08/22/24	0101118	0610	GENERAL SUPPLIES	284.34
INVOICE:	1L7J-CGTC-KNM3									
299135	08/12/24	464934	25010075	254666	P	08/22/24	0101118	0610	GENERAL SUPPLIES	26.38
INVOICE:	1XD6-7PJV-TQRR									
299135	08/12/24	464934	25010075	254666	P	08/22/24	0101118	0610	GENERAL SUPPLIES	58.09
INVOICE:	1XD6-7PJV-TQRR									

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INVOICE: 1XD6-7PJV-TORR
 299135 08/12/24 464934 25010075 254666 P 08/22/24 0101118 0641 9600 LIBRARY BOOKS 108.30
 INVOICE: 1XD6-7PJV-TORR
 299136 08/09/24 464935 25010076 254666 P 08/22/24 0101118 0610 9600 GENERAL SUPPLIES 36.00
 INVOICE: 1KCH-FNCW-7D46

VENDOR TOTALS 861.33 YTD INVOICED 6,645.42 YTD PAID 2,084.43

7466 AMAZON CAPITAL SERVICES INC
 299137 08/01/24 464936 25015019 254662 P 08/22/24 0152818 0679 7300 OTH STUDENT ACTIVITIES 665.15
 INVOICE: 1G7R-7VX-646P
 299138 08/02/24 464937 25015020 254662 P 08/22/24 0152825 0679 7600 OTH STUDENT ACTIVITIES 53.99
 INVOICE: 1DQ0-9NR3-4DKH
 299139 08/02/24 464938 25015020 254662 P 08/22/24 0152825 0679 7600 OTH STUDENT ACTIVITIES 351.62
 INVOICE: 1WRJ-LJX7-DJ4D
 299140 08/06/24 464939 25015022 254662 P 08/22/24 0152818 0679 7300 OTH STUDENT ACTIVITIES 964.97
 INVOICE: 1L3X-W7JL-37V4
 299141 08/07/24 464940 25015021 254662 P 08/22/24 0152818 0679 7300 OTH STUDENT ACTIVITIES 194.85
 INVOICE: 1RL9-6DCG-1WR4
 299142 08/14/24 464941 25015028 254662 P 08/22/24 0152818 0679 7300 OTH STUDENT ACTIVITIES 60.69
 INVOICE: 1F9T-M44W-6L1F
 299143 08/14/24 464942 25015028 254662 P 08/22/24 0152818 0679 7300 OTH STUDENT ACTIVITIES 197.99
 INVOICE: 1DFN-CD7Y-4414

VENDOR TOTALS 1,000.19 YTD INVOICED 4,869.05 YTD PAID 2,489.26

5695 AMAZON CAPITAL SERVICES INC
 299144 08/13/24 464943 25025022 254660 P 08/22/24 0252818 0679T4 7850 4TH GRADE STUDENT ACTIVIT -65.32
 INVOICE: 1E3H-VVC3-49LM
 299145 07/31/24 464944 25025022 254660 P 08/22/24 0252818 0679T4 7850 4TH GRADE STUDENT ACTIVIT 110.38
 INVOICE: 1YCD-HRQH-3GVM
 299146 07/31/24 464945 25025022 254660 P 08/22/24 0252818 0679T4 7850 4TH GRADE STUDENT ACTIVIT 4.98
 INVOICE: 17FK-ICGY-3T1Q
 299147 08/08/24 464946 25025022 254660 P 08/22/24 0252818 0679T4 7850 4TH GRADE STUDENT ACTIVIT 63.82
 INVOICE: 1DQ0-9NR3-3NTM
 299148 08/08/24 464947 25025025 254660 P 08/22/24 0252818 0679 7850 OTH STUDENT ACTIVITIES 113.31
 INVOICE: 166D-3JXW-3H04
 299149 08/10/24 464948 25025049 254660 P 08/22/24 0255201 0610 GENERAL SUPPLIES 450.92
 INVOICE: 13XH-9JXM-GV1R
 299150 08/12/24 464949 25025051 254660 P 08/22/24 0252818 0679PT 7850 PTA PTO STUDENT ACTIVITIE 165.99
 INVOICE: 1W7R-J7HD-QJ9K
 299151 08/08/24 464950 25025038 254660 P 08/22/24 0252818 0679PT 7850 PTA PTO STUDENT ACTIVITIE -44.41
 INVOICE: 1JMY-FI41-7YYR
 299152 08/11/24 464951 25025038 254660 P 08/22/24 0252818 0679PT 7850 PTA PTO STUDENT ACTIVITIE 44.41
 INVOICE: 1KCH-FNCW-LLWJ
 299153 08/03/24 464952 25025038 254660 P 08/22/24 0252818 0679PT 7850 PTA PTO STUDENT ACTIVITIE 215.64
 INVOICE: 1QY3-P6VW-G7XJ

VENDOR TOTALS 562.73 YTD INVOICED 5,334.44 YTD PAID 1,059.72

13446 AMAZON CAPITAL SERVICES INC

Oldham County Board of Education



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WARRANT: 082224JR

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
299154	INVOICE:	08/02/24	464953	25014020	254665	P	08/22/24	0141118	0610T2 9600 GENL SUPPLIES 2ND GRADE
									69.29
VENDOR TOTALS									
				.00	YTD INVOICED			1,829.24	YTD PAID
19472	AMAZON CAPITAL SERVICES INC								
299186	INVOICE:	08/06/24	464985	25350022	254671	P	08/22/24	3501987	0610 GENERAL SUPPLIES
									40.49
299187	INVOICE:	08/07/24	464986	25350025	254671	P	08/22/24	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE
									739.57
299188	INVOICE:	08/11/24	464987	25350030	254671	P	08/22/24	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE
									126.55
VENDOR TOTALS									
				.00	YTD INVOICED			4,876.13	YTD PAID
18858	AMAZON CAPITAL SERVICES INC								
299189	INVOICE:	08/15/24	464988	25060051	254669	P	08/22/24	0602818	0679CH 7100 CHOIR STUDENT ACTIVITIES
									153.49
299190	INVOICE:	08/15/24	464989	25060039	254669	P	08/22/24	0605201	0610 GENERAL SUPPLIES
									332.29
299191	INVOICE:	08/14/24	464990	25060039	254669	P	08/22/24	0605201	0610 GENERAL SUPPLIES
									714.07
299192	INVOICE:	08/12/24	464991	25060045	254669	P	08/22/24	0601118	0610 GENERAL SUPPLIES
									129.99
299193	INVOICE:	08/13/24	464992	25060046	254669	P	08/22/24	0601118	0610 GENERAL SUPPLIES
									242.98
VENDOR TOTALS									
				1,038.36	YTD INVOICED			4,026.09	YTD PAID
18867	AMAZON CAPITAL SERVICES INC								
299194	INVOICE:	07/16/24	464993	25095024	254670	P	08/22/24	0951118	0610 GENERAL SUPPLIES
									139.99
299195	INVOICE:	07/24/24	464994	25095027	254670	P	08/22/24	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC
									54.39
299196	INVOICE:	08/11/24	464995	25095027	254670	P	08/22/24	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC
									108.21
299197	INVOICE:	08/04/24	464996	25095027	254670	P	08/22/24	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC
									37.96
299198	INVOICE:	08/02/24	464997	25095027	254670	P	08/22/24	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC
									138.91
299199	INVOICE:	08/10/24	464998	25095027	254670	P	08/22/24	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC
									79.99
299200	INVOICE:	08/10/24	464999	25095046	254670	P	08/22/24	0951118	0610TS 9600 TEACHING SUPPLIES
									187.43
299201	INVOICE:	08/11/24	465000	25095057	254670	P	08/22/24	0951118	0610TS 9600 TEACHING SUPPLIES
									88.51
VENDOR TOTALS									
				1,327.95	YTD INVOICED			10,426.82	YTD PAID
10890	AMAZON CAPITAL SERVICES INC								
299202	INVOICE:	08/07/24	465001	25110104	254663	P	08/22/24	0951118	0651 7850 SUPPLIES TECHNOLOGY HARDW
									483.90

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INVOICE:	191Q-MC76-1CQJ								
VENDOR TOTALS		.00	YTD INVOICED			1,236.96	YTD PAID		483.90
11111	AMAZON CAPITAL SERVICES INC								
299207	08/04/24 465006	25075040	254664	P	08/22/24	0011071	0610	GENERAL SUPPLIES	139.99
INVOICE:	IHXH-RLYM-LFYI	25075046	254664	P	08/22/24	0011075	0610	GENERAL SUPPLIES	265.98
299208	08/14/24 465007	25075050	254664	P	08/22/24	0011075	0610	GENERAL SUPPLIES	182.36
INVOICE:	IR7L-JWKL-4IRY	25075050	254664	P	08/22/24	0011075	0610	GENERAL SUPPLIES	588.33
299209	08/04/24 465008								
INVOICE:	1GRF-634W-MD6P								
VENDOR TOTALS		766.32	YTD INVOICED			2,617.24	YTD PAID		19.98
6728	AMAZON CAPITAL SERVICES INC								
299243	08/12/24 465044	25005027	254661	P	08/22/24	0055201	0610	GENERAL SUPPLIES	21.86
INVOICE:	1GCG-KYJP-3DVR	25005027	254661	P	08/22/24	0055201	0610	GENERAL SUPPLIES	228.34
299244	08/12/24 465045	25005034	254661	P	08/22/24	0055201	0617	FOOD INSTR NON FOOD SERVI	270.18
INVOICE:	ID76-NJXJ-41J4								
299245	08/12/24 465046								
INVOICE:	1JDP-CN61-47TY								
VENDOR TOTALS		2,502.74	YTD INVOICED			4,294.97	YTD PAID		444.54
13929	AMAZON CAPITAL SERVICES INC								
299246	08/14/24 465047	25010099	254666	P	08/22/24	0102818	0679	7850 OTH STUDENT ACTIVITIES	444.54
INVOICE:	1QB7-QYWT-4P7G								
VENDOR TOTALS		861.33	YTD INVOICED			6,645.42	YTD PAID		19.96
14439	AMAZON CAPITAL SERVICES INC								
299258	08/15/24 465059	25012090	254667	P	08/22/24	0122818	0679	7100 ART STUDENT ACTIVITIES	123.40
INVOICE:	IWJN-FHKK-47WV	25012087	254667	P	08/22/24	0122818	0679	7600 OTH STUDENT ACTIVITIES	279.80
299259	08/15/24 465060	25012080	254667	P	08/22/24	0122818	0679	7450 MARCHING BAND SCHOOL ACTI	21.98
INVOICE:	IQLP-QQWN-3PML	25012081	254667	P	08/22/24	0122818	0679	7300 OTH STUDENT ACTIVITIES	30.47
299260	08/15/24 465061	25012081	254667	P	08/22/24	0122818	0679	7300 OTH STUDENT ACTIVITIES	475.61
INVOICE:	IWJN-FHKK-37GY	25012081	254667	P	08/22/24	0122818	0679	7300 OTH STUDENT ACTIVITIES	
299262	08/15/24 465063								
INVOICE:	1KRC-W444-7NGW								
299263	08/12/24 465064								
INVOICE:	1JDP-CN61-3Q6W								
VENDOR TOTALS		179.99	YTD INVOICED			1,385.88	YTD PAID		1,325.80
18867	AMAZON CAPITAL SERVICES INC								
299264	07/23/24 465065	40950507	254670	P	08/22/24	0951118	0610	9600 GENERAL SUPPLIES	1,325.40
INVOICE:	1VR3-T7PH-LHND	40950507	254670	P	08/22/24	0951118	0610	9600 GENERAL SUPPLIES	1,388.76
299265	07/16/24 465066	40950507	254670	P	08/22/24	0951118	0610	9600 GENERAL SUPPLIES	
INVOICE:	1GV3-J3DR-CJYP	40950507	254670	P	08/22/24	0951118	0610	9600 GENERAL SUPPLIES	
299266	07/12/24 465067								
INVOICE:	1DYP-4M3D-HTC3								

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299267	INVOICE:	08/12/24	465068	25095031	254670	P	08/22/24	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	49.99	
299268	INVOICE:	07/24/24	465069	25095031	254670	P	08/22/24	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	16.99	
299269	INVOICE:	08/04/24	465070	25095031	254670	P	08/22/24	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	536.68	
	VENDOR TOTALS			1,327.95					10,426.82	YTD PAID	4,643.62
11111	AMAZON CAPITAL SERVICES INC	08/17/24	465406	25075054	254664	P	08/22/24	0011071	0610 GENERAL SUPPLIES	121.72	
	INVOICE:		13HN-JGDX-KQ9L								
	VENDOR TOTALS			766.32					2,617.24	YTD PAID	121.72
19047	AMAZON CAPITAL SERVICES INC	08/08/24	464976	25028050	254673	P	08/22/24	0281118	0610 GENERAL SUPPLIES	19.79	
	INVOICE:		19W4-YXHR-43W3								
299177	INVOICE:	08/08/24	464976	25028050	254673	P	08/22/24	0281118	0610T3 9600 GENL SUPPLIES 3RD GRADE	107.17	
	INVOICE:		19W4-YXHR-43W3								
299178	INVOICE:	08/10/24	464977	25028058	254673	P	08/22/24	0282818	0679AR 7100 ART STUDENT ACTIVITIES	219.23	
	INVOICE:		1NTE-PTG-FLDC								
299179	INVOICE:	08/05/24	464978	25028030	254673	P	08/22/24	0281118	0610T4 9600 GENL SUPPLIES 4TH GRADE	215.98	
	INVOICE:		14WV-GXGX-WXXG								
299180	INVOICE:	08/10/24	464979	25028030	254673	P	08/22/24	0281118	0610T4 9600 GENL SUPPLIES 4TH GRADE	49.49	
	INVOICE:		1FN7-03FC-GVTJ								
299181	INVOICE:	08/11/24	464980	25028047	254673	P	08/22/24	0281118	0610MU 9600 GENL SUPPLIES MUSIC	72.57	
	INVOICE:		1FFY-WTGL-W6JG								
299182	INVOICE:	08/12/24	464981	25028047	254673	P	08/22/24	0281118	0610MU 9600 GENL SUPPLIES MUSIC	15.85	
	INVOICE:		1YKJ-DHG4-1KVK								
299183	INVOICE:	08/11/24	464982	25028057	254673	P	08/22/24	0281118	0610EC 9600 GENL SUPPLIES ECS ECE	25.33	
	INVOICE:		19QG-CD7T-NMFK								
299184	INVOICE:	08/11/24	464983	25028048	254673	P	08/22/24	0281118	0610T3 9600 GENL SUPPLIES 3RD GRADE	40.44	
	INVOICE:		1N3D-M9P7-LCMJ								
299185	INVOICE:	08/13/24	464984	25028060	254673	P	08/22/24	0281118	0610T2 9600 GENL SUPPLIES 2ND GRADE	19.98	
	INVOICE:		17TT-G6HN-46W1								
299185	INVOICE:	08/13/24	464984	25028060	254673	P	08/22/24	0281118	0610T3 9600 GENL SUPPLIES 3RD GRADE	14.99	
	INVOICE:		17TT-G6HN-46W1								
299185	INVOICE:	08/13/24	464984	25028060	254673	P	08/22/24	0281118	0610T4 9600 GENL SUPPLIES 4TH GRADE	107.95	
	INVOICE:		17TT-G6HN-46W1								
299251	INVOICE:	08/14/24	465052	25028059	254673	P	08/22/24	0281118	0610 GENERAL SUPPLIES	19.99	
	INVOICE:		1TK9-VM13-4CGJ								
299251	INVOICE:	08/14/24	465052	25028059	254673	P	08/22/24	0281118	0610EC 9600 GENL SUPPLIES ECS ECE	23.84	
	INVOICE:		1TK9-VM13-4CGJ								
299251	INVOICE:	08/14/24	465052	25028059	254673	P	08/22/24	0281118	0610T5 9600 GENL SUPPLIES 5TH GRADE	77.55	
	INVOICE:		1TK9-VM13-4CGJ								
	VENDOR TOTALS			315.05					2,978.81	YTD PAID	1,030.15
19395	AMAZON CAPITAL SERVICES INC	07/12/24	465002		254674	P	08/22/24	0901118	0695 9090 FURNITURE/FIXTURES NOT CA	-360.00	
	INVOICE:										

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INVOICE: 1KLW-NYGJ-JP69									
299204	07/25/24	465003		254674	P	08/22/24	0901118	0695 9090 FURNITURE/FIXTURES NOT CA	352.12
INVOICE: 173F-TVKT-11CV									
299205	08/11/24	465004		254674	P	08/22/24	0902818	0679AR 7100 ART STUDENT ACTIVITIES	47.96
INVOICE: 1JHN-O6PK-PXXJ									
299206	08/11/24	465005		254674	P	08/22/24	0902818	0679 7100 OTH STUDENT ACTIVITIES	26.70
INVOICE: 1GMP-66XV-Q6HC									
VENDOR TOTALS			.00	YTD INVOICED				66.78 YTD PAID	66.78
18991 AMAZON CAPITAL SERVICES INC									
299115	08/07/24	464914		254676	P	08/22/24	9011096	0694 EQUIPMENT SUPPLIES & MATE	173.86
INVOICE: 1N3L-NG4C-39TC									
VENDOR TOTALS			.00	YTD INVOICED				173.86 YTD PAID	173.86
18956 AMAZON CAPITAL SERVICES INC									
299252	08/14/24	465053		254675	P	08/22/24	1003614	0450 810F1 CONSTRUCTION SERVICES	200.99
INVOICE: 1MDJ-VXRP-3CGJ									
299253	08/19/24	465054		254675	P	08/22/24	9201134	0610C7 OTHER	241.67
INVOICE: 14FH-PGMC-T4RG									
299254	08/18/24	465055		254675	P	08/22/24	9201134	0610C7 OTHER	109.28
INVOICE: 1179-WHQO-0P9N									
299255	08/15/24	465056		254675	P	08/22/24	9201134	0610C7 OTHER	119.98
INVOICE: 16CQ-J9V7-3JK4									
299256	08/18/24	465057		254675	P	08/22/24	9201134	0610C7 OTHER	68.29
INVOICE: 1C7R-J6X6-PDW7									
299257	08/14/24	465058		254675	P	08/22/24	1003614	0450 810F1 CONSTRUCTION SERVICES	419.90
INVOICE: 1QFC-JTLM-6DP3									
299599	08/19/24	465405		254675	P	08/22/24	9201134	0610C7 OTHER	88.60
INVOICE: 1YDR-Q6RM-TM9G									
VENDOR TOTALS			494.44	YTD INVOICED				6,501.64 YTD PAID	1,248.71
19692 AMAZON CAPITAL SERVICES INC									
299155	08/10/24	464954		254677	P	08/22/24	0131118	0610 9600 GENERAL SUPPLIES	87.41
INVOICE: 1N7F-PI7G-H1DN									
299156	08/11/24	464955		254677	P	08/22/24	0131118	0610MU 9600 GENL SUPPLIES MUSIC	93.20
INVOICE: 1J3R-FF6H-PN6J									
299157	08/05/24	464956		254677	P	08/22/24	0131118	0610 9600 GENERAL SUPPLIES	24.99
INVOICE: 1T67-WRRN-Y4WC									
299158	08/11/24	464957		254677	P	08/22/24	0131118	0610 9600 GENERAL SUPPLIES	29.46
INVOICE: 17OQ-GM9L-JNG4									
299159	07/27/24	464958		254677	P	08/22/24	0131118	0610GU 9600 GENL SUPPLIES GUIDANCE	196.38
INVOICE: 177K-NDJW-G7DK									
299160	08/08/24	464959		254677	P	08/22/24	0131118	0610GU 9600 GENL SUPPLIES GUIDANCE	30.00
INVOICE: 1TNJ-MWGR-69P3									
299161	07/27/24	464960		254677	P	08/22/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	119.97
INVOICE: 147D-4N6C-JLYM									
299162	08/06/24	464961		254677	P	08/22/24	0131118	0610T2 9600 GENL SUPPLIES 2ND GRADE	79.99
INVOICE: 1R9V-4R7F-3YG3									

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299163 INVOICE:	08/06/24	464962	25013074	254677	P	08/22/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	175.67
299164 INVOICE:	08/08/24	464963	25013074	254677	P	08/22/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	426.21
299165 INVOICE:	08/07/24	464964	25013075	254677	P	08/22/24	0131118	0610T4 9600 GENL SUPPLIES 4TH GRADE	214.42
299166 INVOICE:	08/06/24	464965	25013076	254677	P	08/22/24	0131118	0610IN 9600 GENL SUPPLIES INTERVENTIO	63.61
299167 INVOICE:	08/06/24	464966	25013078	254677	P	08/22/24	0132818	0679 7300 OTH STUDENT ACTIVITIES	334.28
299168 INVOICE:	08/06/24	464967	25013079	254677	P	08/22/24	0131118	0610T1 9600 GENL SUPPLIES 1ST GRADE	31.74
299169 INVOICE:	08/08/24	464968	25013083	254677	P	08/22/24	0132818	0679 7300 OTH STUDENT ACTIVITIES	25.99
299170 INVOICE:	08/11/24	464969	25013084	254677	P	08/22/24	0131118	0610EC 9600 GENL SUPPLIES ECS ECE	57.33
299171 INVOICE:	08/08/24	464970	25013086	254677	P	08/22/24	0131118	0610EC 9600 GENL SUPPLIES ECS ECE	82.81
299172 INVOICE:	08/11/24	464971	25013087	254677	P	08/22/24	0131118	0610T1 9600 GENL SUPPLIES 1ST GRADE	35.45
299173 INVOICE:	08/11/24	464972	25013088	254677	P	08/22/24	0131118	0610K 9600 GENL SUPPLIES KINDERGARTE	112.19
299174 INVOICE:	08/11/24	464973	25013089	254677	P	08/22/24	0131118	0610T1 9600 GENL SUPPLIES 1ST GRADE	32.97
299175 INVOICE:	08/11/24	464974	25013090	254677	P	08/22/24	0131118	0610K 9600 GENL SUPPLIES KINDERGARTE	32.49
299176 INVOICE:	08/11/24	464975	25013094	254677	P	08/22/24	0131118	0610 9013 GENERAL SUPPLIES	193.52
299247 INVOICE:	08/15/24	465048	25013073	254677	P	08/22/24	0131118	0610 9600 GENERAL SUPPLIES	25.33
299248 INVOICE:	08/09/24	465049	25013073	254677	P	08/22/24	0131118	0610 9600 GENERAL SUPPLIES	-166.08
299249 INVOICE:	08/11/24	465050	25013095	254677	P	08/22/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	169.97
299250 INVOICE:	08/14/24	465051	25013099	254677	P	08/22/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	279.99
VENDOR TOTALS			712.72 YTD INVOICED				11,176.88 YTD PAID		2,789.29
1010 AMERICAN BUS & ACCESSORIES, INC			25901093	254678	P	08/22/24	9011096	061002 CAB INTERIOR/EXTERIOR	950.85
299275 INVOICE:	08/15/24	465077	25901093	254678	P	08/22/24	9011096	061002 CAB INTERIOR/EXTERIOR	950.85
VENDOR TOTALS			1,349.94 YTD INVOICED				2,335.02 YTD PAID		950.85
20517 ANDERSON COUNTY BOARD OF EDUCATION			25012106	254679	P	08/22/24	0122818	0679 7600 OTH STUDENT ACTIVITIES	325.00
299541 INVOICE:	08/21/24	465347	25012106	254679	P	08/22/24	0122818	0679 7600 OTH STUDENT ACTIVITIES	325.00
VENDOR TOTALS			.00 YTD INVOICED				325.00 YTD PAID		325.00

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1820 APPLE INC 299277 INVOICE: MB04378179	08/12/24	465079	25110142	254680	P		08/22/24	0205201	065101	iPAD DEVICES	3,504.00
VENDOR TOTALS			.00	YTD INVOICED				20,812.00	YTD PAID		3,504.00
12111 ARMSTRONG, TIMOTHY D 299542 INVOICE: 16168	08/15/24	465348	25025001	254681	P		08/22/24	0252818	067985	7800 BOOKSTORE STUDENT ACTIVIT	85.00
VENDOR TOTALS			.00	YTD INVOICED				170.00	YTD PAID		85.00
4823 ARVIN EDUCATION CENTER 299543 INVOICE: 0821-1	08/21/24	465349	25060058	254682	P		08/22/24	221060	1740	7100 STUDENT FEES-DISTRICT ACT	280.00
VENDOR TOTALS			.00	YTD INVOICED				280.00	YTD PAID		280.00
16005 ASSUMPTION HIGH SCHOOL 299278 INVOICE: 81524VB	08/15/24	465080	25012086	254683	P		08/22/24	0122818	0679	7600 OTH STUDENT ACTIVITIES	250.00
VENDOR TOTALS			.00	YTD INVOICED				250.00	YTD PAID		250.00
1990 AT&T 299279 INVOICE: 5799182903	08/07/24	465081	25110144	254684	P		08/22/24	0071087	0532	TELEPHONE/BUCKNER ELEMENT	273.15
299279 INVOICE: 5799182903	08/07/24	465081	25110144	254684	P		08/22/24	0121087	0532	TELEPHONE	363.19
299279 INVOICE: 5799182903	08/07/24	465081	25110144	254684	P		08/22/24	0131087	0532	TELEPHONE	247.14
299279 INVOICE: 5799182903	08/07/24	465081	25110144	254684	P		08/22/24	0141087	0532	TELEPHONE	305.17
299279 INVOICE: 5799182903	08/07/24	465081	25110144	254684	P		08/22/24	0201087	0532	TELEPHONE/CRESTWOOD	305.16
299279 INVOICE: 5799182903	08/07/24	465081	25110144	254684	P		08/22/24	0251087	0532	TELEPHONE/GOSHEN	305.15
299279 INVOICE: 5799182903	08/07/24	465081	25110144	254684	P		08/22/24	0701087	0532	TELEPHONE/OLDHAM CO MIDDL	247.15
299279 INVOICE: 5799182903	08/07/24	465081	25110144	254684	P		08/22/24	0951087	0532	TELEPHONE/SOUTH OLDHAM HI	421.26
299279 INVOICE: 5799182903	08/07/24	465081	25110144	254684	P		08/22/24	1001118	0532	TELEPHONE	131.09
VENDOR TOTALS			2,598.46	YTD INVOICED				19,112.33	YTD PAID		2,598.46
2120 AUTO JET MUFFLER CORP 299544 INVOICE: 510053	08/06/24	465350	25901087	254685	P		08/22/24	9011096	061043	EXHAUST SYSTEM	646.25

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VENDOR TOTALS	.00 YTD INVOICED	646.25 YTD PAID	646.25
5007 B & H PHOTO - VIDEO 299545 08/08/24 465351 INVOICE: 226375237 299545 08/08/24 465351 INVOICE: 226375237	25014025 254686 P 08/22/24 0142818 0651 25014025 254686 P 08/22/24 0142818 0679	7300 SUPPLIES TECHNOLOGY HARDW 7850 OTH STUDENT ACTIVITIES	399.00 1,199.00
VENDOR TOTALS	.00 YTD INVOICED	1,598.00 YTD PAID	1,598.00
20516 BARDSTOWN COUNTRY CLUB INC 299280 08/16/24 465083 INVOICE: 81624BG	25012095 254687 P 08/22/24 0122818 0679	7600 OTH STUDENT ACTIVITIES	400.00
VENDOR TOTALS	.00 YTD INVOICED	400.00 YTD PAID	400.00
657 BARNES & NOBLE 299546 08/07/24 465352 INVOICE: 4568763 299547 08/06/24 465353 INVOICE: 4568439	25007041 254688 P 08/22/24 0071118 0641 25014027 254688 P 08/22/24 0142818 0641	9600 LIBRARY BOOKS 7800 LIBRARY BOOKS	52.78 699.79
VENDOR TOTALS	.00 YTD INVOICED	25,750.83 YTD PAID	752.57
20509 BARNES, JULIE 299282 07/01/24 465084 INVOICE: 070124-083124	25010091 254689 P 08/22/24 52010 1310	TUITION FROM INDIVIDUALS	140.00
VENDOR TOTALS	.00 YTD INVOICED	140.00 YTD PAID	140.00
2249 BIG O TIRES 299548 08/19/24 465354 INVOICE: 017026-497621	25060056 254690 P 08/22/24 0602825 0433	7600 CONTRACT EQUIP REPAIR & M	159.94
VENDOR TOTALS	.00 YTD INVOICED	159.94 YTD PAID	159.94
14782 BLUUM OF MINNESOTA LLC 299285 08/13/24 465087 INVOICE: 1000260	25110140 254691 P 08/22/24 3502818 0651	7850 SUPPLIES TECHNOLOGY HARDW	58.00
VENDOR TOTALS	.00 YTD INVOICED	58.00 YTD PAID	58.00
20276 BOYD TRUCK CENTERS LLC 299287 08/08/24 465089 INVOICE: XA101000665:01 299289 08/06/24 465091 INVOICE: XA101000636:01 299291 08/06/24 465093 INVOICE: XA101000636:02 299293 06/13/24 465095	25901086 254692 P 08/22/24 9011096 061043 25901080 254692 P 08/22/24 9011096 061044 25901080 254692 P 08/22/24 9011096 061044 25901102 254692 P 08/22/24 9011096 061016	EXHAUST SYSTEM FUEL SYSTEM FUEL SYSTEM SUSPENSION SYSTEM	65.94 1,082.07 353.97 991.92

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INVOICE: XA101000050:01										
299295	06/14/24	465097	25901102	254692	P	08/22/24	9011096	061016	SUSPENSION SYSTEM	37.78
INVOICE: XA101000050:02										
299297	06/24/24	465099	25901102	254692	P	08/22/24	9011096	061016	SUSPENSION SYSTEM	1,364.98
INVOICE: XA101000050:05										
299298	08/13/24	465100	25901110	254692	P	08/22/24	9011096	061062	MECHANICAL/FIXED ACCESS	1,091.85
INVOICE: XA101000796:01										
299299	08/08/24	465101	25901096	254692	P	08/22/24	9011096	061016	SUSPENSION SYSTEM	37.78
INVOICE: XA101000735:01										
299300	08/14/24	465102	25901115	254692	P	08/22/24	9011096	061002	CAB INTERIOR/EXTERIOR	289.98
INVOICE: XA101000808:01										
299301	07/02/24	465103	25901001	254692	P	08/22/24	9011096	061013	BRAKE SYSTEM	397.38
INVOICE: XA101000264:03										
299302	07/02/24	465104	25901001	254692	P	08/22/24	9011096	061002	CAB INTERIOR/EXTERIOR	473.70
INVOICE: XA101000264:02										
299303	07/01/24	465105	25901001	254692	P	08/22/24	9011096	061001	CAB HEATING/VENTING/AC	31.80
INVOICE: XA101000264:01										
299303	07/01/24	465105	25901001	254692	P	08/22/24	9011096	061002	CAB INTERIOR/EXTERIOR	157.90
INVOICE: XA101000264:01										
299304	08/14/24	465106	25901114	254692	P	08/22/24	9011096	061031	ELECTRICAL CHARGING	1,044.77
INVOICE: XA101000806:01										
299304	08/14/24	465106	25901114	254692	P	08/22/24	9011096	0671	MDSE/CORE FOR RESALE/RETU	339.91
INVOICE: XA101000806:01										
299550	08/05/24	465356	25901128	254692	P	08/22/24	9011096	061045	ENGINE POWER PLANT	197.76
INVOICE: XA101000664:1										
299551	08/16/24	465357	25215	254692	P	08/22/24	9011096	0671	MDSE/CORE FOR RESALE/RETU	-388.80
INVOICE: XA101000865:01										
299552	08/19/24	465358	25901129	254692	P	08/22/24	9011096	061002	CAB INTERIOR/EXTERIOR	389.99
INVOICE: XA101000861:01										
299661	08/15/24	465467	25901121	254692	P	08/22/24	9011091	0732	VEHICLES	141,590.00
INVOICE: VA101000031:01										
VENDOR TOTALS			956.47	YTD INVOICED				154,279.25	YTD PAID	149,550.68
7263 VARSITY BRANDS HOLDING COMPANY INC										
299553	08/06/24	465359	25015013	254693	P	08/22/24	0152825	0679	7600 OTH STUDENT ACTIVITIES	428.50
INVOICE: 826326733										
299554	07/12/24	465360	25015002	254693	P	08/22/24	0152818	0679	7600 OTH STUDENT ACTIVITIES	503.75
INVOICE: 926107439										
299559	07/11/24	465365	25015002	254693	P	08/22/24	0152818	0679	7600 OTH STUDENT ACTIVITIES	376.31
INVOICE: 926097523										
VENDOR TOTALS			12,547.00	YTD INVOICED				15,079.54	YTD PAID	1,308.56
14703 BULLITT EAST HIGH SCHOOL										
299305	08/15/24	465107	25012089	254694	P	08/22/24	0122818	0679	7600 OTH STUDENT ACTIVITIES	325.00
INVOICE: 815248G-1										
VENDOR TOTALS			275.00	YTD INVOICED				600.00	YTD PAID	325.00
4720 CAROLINA BIOLOGICAL SUPPLY COMPANY										

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299306	08/08/24	465108	25015023	254695	P	08/22/24	0152818	0679	7850	OTH STUDENT ACTIVITIES	910.10
INVOICE:	52637070RI										
299561	08/15/24	465367	25015010	254695	P	08/22/24	0152818	0679	7300	OTH STUDENT ACTIVITIES	5,662.00
INVOICE:	52664950RI										
VENDOR TOTALS			.00	YTD INVOICED				6,572.10	YTD PAID		6,572.10
3614 CDW LLC											
299308	08/09/24	465111	25110102	254696	P	08/22/24	0011100	0653		SOFTWARE	1,100.00
INVOICE:	ZR00527245										
299309	08/14/24	465112	25110062	254696	P	08/22/24	0602818	0444	7300	COPIER RENTAL	5,112.47
INVOICE:	AA1MC6T										
299310	08/06/24	465113	25110107	254696	P	08/22/24	0951118	0652	9600	TECHNOL-RELATED DEVICES 0	296.99
INVOICE:	SR88881										
299311	08/15/24	465114	25110114	254696	P	08/22/24	0011100	0735		TECH SOFTWARE CAPITALIZED	9,897.82
INVOICE:	AA14W6I										
299312	08/06/24	465115	25110125	254696	P	08/22/24	0602818	0641	7800	LIBRARY BOOKS	339.22
INVOICE:	SS07184										
299313	08/15/24	465116	25110131	254696	P	08/22/24	0281013	065100		CHROMEBOOK DEVICES	750.00
INVOICE:	AA1W52S										
299314	08/09/24	465117	25110131	254696	P	08/22/24	0281013	065100		CHROMEBOOK DEVICES	9,480.00
INVOICE:	ST90176										
299315	08/10/24	465118	25110131	254696	P	08/22/24	0281013	065100		CHROMEBOOK DEVICES	960.00
INVOICE:	SV00588										
VENDOR TOTALS			60,060.28	YTD INVOICED				90,788.14	YTD PAID		27,936.50
26390 CED ELECTRICAL											
299316	08/14/24	465119	25920029	254697	P	08/22/24	9201134	061084		ELECTRIC SUPPLIES	169.70
INVOICE:	4380-1045987										
VENDOR TOTALS			368.01	YTD INVOICED				1,702.56	YTD PAID		169.70
5793 CENTURY LINK COMMUNICATIONS LLC											
299317	08/08/24	465120	25005003	254698	P	08/22/24	0051118	0610	9005	GENERAL SUPPLIES	2.85
INVOICE:	700387957										
299318	08/08/24	465121	25082009	254698	P	08/22/24	0011087	0532		TELEPHONE/CENTRAL OFFICE	1.13
INVOICE:	700380528										
299319	08/08/24	465122	25030067	254698	P	08/22/24	0301118	0610	9600	GENERAL SUPPLIES	1.33
INVOICE:	700404216										
299562	08/08/24	465368	25007064	254698	P	08/22/24	0071118	0610	9007	GENERAL SUPPLIES	1.19
INVOICE:	700380641										
VENDOR TOTALS			9.98	YTD INVOICED				32.19	YTD PAID		6.50
20151 CHAMBERS PAINTING CONTRACTING LLC											
299563	08/20/24	465370	25087046	254699	P	08/22/24	0001108	0434		BUILDING REPAIRS & MAINT	670.00
INVOICE:	27923										
VENDOR TOTALS			24,670.00	YTD INVOICED				25,340.00	YTD PAID		670.00

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20370	CHITWOOD, DON	08/10/24	465242	25920103	254700	P	08/22/24	9201134	0534	CELL PHONE SERVICES	30.00
	299436										
	INVOICE:	081024DC									
	VENDOR TOTALS			.00	YTD	INVOICED			60.00	YTD	PAID
12196	CINTAS	08/13/24	465123	25920133	254702	P	08/22/24	9201088	0610	GENERAL SUPPLIES	7.15
	299320										
	INVOICE:	5224875330									
	299321										
	INVOICE:	08/13/24 465124									
	299322										
	INVOICE:	5224875384									
	299323										
	INVOICE:	08/15/24 465125									
	299324										
	INVOICE:	4202195639									
	299325										
	INVOICE:	08/15/24 465126									
	299437										
	INVOICE:	4202195663									
	299438										
	INVOICE:	08/16/24 465243									
	299439										
	INVOICE:	4202330796									
	299440										
	INVOICE:	08/16/24 465244									
	299441										
	INVOICE:	4202330770									
	299442										
	INVOICE:	08/16/24 465245									
	299443										
	INVOICE:	4202330790									
	299444										
	INVOICE:	08/16/24 465246									
	299445										
	INVOICE:	4202330802									
	299446										
	INVOICE:	08/16/24 465247									
	299447										
	INVOICE:	4202330833									
	299448										
	INVOICE:	08/19/24 465248									
	299449										
	INVOICE:	4202463711									
	299450										
	INVOICE:	08/15/24 465249									
	299451										
	INVOICE:	4202193886									
	299452										
	INVOICE:	08/15/24 465250									
	299453										
	INVOICE:	4202193844									
	299454										
	INVOICE:	08/16/24 465251									
	299455										
	INVOICE:	4202330760									
	299456										
	INVOICE:	08/19/24 465252									
	299457										
	INVOICE:	4202463612									
	299458										
	INVOICE:	08/19/24 465253									
	299459										
	INVOICE:	4202463731									
	299460										
	INVOICE:	08/15/24 465254									
	299461										
	INVOICE:	4202193747									
	299462										
	INVOICE:	08/15/24 465255									
	299463										
	INVOICE:	4202193862									
	299464										
	INVOICE:	08/15/24 465256									
	299465										
	INVOICE:	4202195491									
	299466										
	INVOICE:	08/15/24 465257									
	299467										
	INVOICE:	4202195453									
	299468										
	INVOICE:	08/15/24 465258									
	299469										
	INVOICE:	4202195404									
	299470										
	INVOICE:	08/16/24 465259									
	299471										
	INVOICE:	4202330803									
	299472										
	INVOICE:	08/15/24 465260									
	299473										
	INVOICE:	4202195570									

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299455		08/16/24	465261	25920120	254701	P	08/22/24	9201134	0449M OTHER RENTAL - MATS	38.59
	INVOICE:	4202330788								
299456		08/16/24	465262	25920120	254701	P	08/22/24	9201134	0449M OTHER RENTAL - MATS	25.05
	INVOICE:	4202330836								
299457		08/16/24	465263	25920120	254701	P	08/22/24	9201134	0449M OTHER RENTAL - MATS	36.70
	INVOICE:	4202330771								
299458		08/16/24	465264	25920120	254701	P	08/22/24	9201134	0449M OTHER RENTAL - MATS	48.63
	INVOICE:	4202330761								
299564		04/08/24	465371	25920120	254701	P	08/22/24	9201134	0449M OTHER RENTAL - MATS	42.37
	INVOICE:	4188875631								
299565		08/15/24	465372	25901125	254701	P	08/22/24	9011096	0893 UNIFORMS	139.64
	INVOICE:	4202195631								
VENDOR TOTALS				1,337.76 YTD INVOICED				6,583.93 YTD PAID		1,309.13
6040 CLIFFORD'S INC		07/26/24	465127	25901111	254703	P	08/22/24	9011096	0435 VEHICLE REPAIR & MAINT	4,686.13
	INVOICE:	82967								
VENDOR TOTALS				.00 YTD INVOICED				11,343.21 YTD PAID		4,686.13
18448 CONVERGED TECHNOLOGY PROFESSIONALS, INC		08/09/24	465128	25110141	254704	P	08/22/24	0011100	0653 SOFTWARE	2,189.00
	INVOICE:	54224								
VENDOR TOTALS				31,333.87 YTD INVOICED				33,522.87 YTD PAID		2,189.00
8368 COSTCO		08/20/24	465373	25028073	254705	P	08/22/24	0281118	0810 9028 DUES FEES LICENSE MEMBERS	130.00
	INVOICE:	08202024KW								
VENDOR TOTALS				.00 YTD INVOICED				250.00 YTD PAID		130.00
12555 COVERED BRIDGE UTILITIES		08/01/24	465374	25920096	254706	P	08/22/24	9201134	0610C1 SEWAGE PLANT OPERATIONS/S	517.98
	INVOICE:	1043-01								
299568		08/01/24	465375	25920040	254706	P	08/22/24	9201134	0413 SEWAGE AND SEPTIC	595.00
	INVOICE:	1043								
VENDOR TOTALS				595.00 YTD INVOICED				1,707.98 YTD PAID		1,112.98
11243 CRESTWOOD HARDWARE		08/16/24	465130	25920027	254707	P	08/22/24	9201134	0610A7 HARDWARE	100.81
	INVOICE:	617849								
299328		08/15/24	465131	25920027	254707	P	08/22/24	9201134	0610A7 HARDWARE	42.78
	INVOICE:	617715								
VENDOR TOTALS				315.94 YTD INVOICED				843.30 YTD PAID		143.59
18840 CSI LEXINGTON LLC		08/05/24	465129	25087087	254708	P	08/22/24	0703611	0459 83361 CONSTRUCTION OTHER	1,000.00
	INVOICE:	617715								

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INVOICE: 0021512						
VENDOR TOTALS	.00	YTD INVOICED	1,000.00	YTD PAID		1,000.00
7040 CURRICULUM ASSOCIATES LLC						
299329	08/12/24	465132	25110113	254709 P	08/22/24	0001118 0735 9210 TECH SOFTWARE CAPITALIZED
INVOICE: 90837980						
VENDOR TOTALS	7,000.00	YTD INVOICED	345,131.50	YTD PAID		338,131.50
7190 D-C ELEVATOR CO INC						
299569	08/20/24	465376	25920145	254710 P	08/22/24	9201134 043304 CONTRACTED ELEVATOR REP &
INVOICE: INV-139849-G0F7						
299570	08/20/24	465377	25920123	254710 P	08/22/24	9201134 0433 EQUIPMENT REPAIR & MAINT
INVOICE: 139824-J6N9						
VENDOR TOTALS	1,046.25	YTD INVOICED	2,451.09	YTD PAID		615.84
10276 DAEUBLE, MELINDA R						
299330	08/08/24	465133	25012024	254711 P	08/22/24	0121118 0534 9012 CELL PHONE SERVICES
INVOICE: 82224MD						
VENDOR TOTALS	30.00	YTD INVOICED	95.14	YTD PAID		30.00
20508 DAILEY, CARRIE						
299331	08/12/24	465134	25095085	254712 P	08/22/24	221095 1740 7100 STUDENT FEES-DISTRICT ACT
INVOICE: 8122024						
299331	08/12/24	465134	25095085	254712 P	08/22/24	221095 1740 7300 STUDENT FEES-DISTRICT ACT
INVOICE: 8122024						
VENDOR TOTALS	.00	YTD INVOICED	390.00	YTD PAID		390.00
15523 DELTA SERVICES LLC						
299332	08/16/24	465135	25087086	254713 P	08/22/24	0001108 0436S R&M Safety and Security
INVOICE: 124415						
299333	08/15/24	465136	25087086	254713 P	08/22/24	0001108 0436S R&M Safety and Security
INVOICE: 124392						
299334	08/15/24	465137	25087086	254713 P	08/22/24	0001108 0436S R&M Safety and Security
INVOICE: 124391						
299335	08/15/24	465138	25087086	254713 P	08/22/24	0001108 0436S R&M Safety and Security
INVOICE: 124390						
299459	08/20/24	465265	25920046	254713 P	08/22/24	9201134 043309 CONTRACTED FIRE ALARM R&M
INVOICE: 124460						
VENDOR TOTALS	36,754.40	YTD INVOICED	56,600.36	YTD PAID		4,583.03
8130 DEMCO INC						
299336	08/08/24	465139	40950472	254714 P	08/22/24	0951118 0641 9600 LIBRARY BOOKS
INVOICE: 7516912						
299337	08/08/24	465140	25007045	254714 P	08/22/24	0071118 0641 9600 LIBRARY BOOKS
INVOICE: 7517370						

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299338	08/05/24	465141	25028039	254714	P	08/22/24	0281118	0641	9600	LIBRARY BOOKS	300.33
INVOICE: 7515415											
VENDOR TOTALS 2,788.19 YTD INVOICED 6,973.97 YTD PAID											
19481	DINSMORE & SHOHL LLP	08/13/24	465266	25075053	254715	P	08/22/24	0011805	0343	LEGAL SERVICES	8,873.00
INVOICE: 5656878											
VENDOR TOTALS .00 YTD INVOICED 25,977.50 YTD PAID											
19954	JACKSON, DESTINY	07/29/24	465160	25212	254716	P	08/22/24	0011082	0349	OTHER PROFESSIONAL SERVIC	1,500.00
INVOICE: 1030											
299357	JACKSON, DESTINY	07/29/24	465160	25212	254716	P	08/22/24	0011082	0349	OTHER PROFESSIONAL SERVIC	1,200.00
INVOICE: 1030											
VENDOR TOTALS 500.00 YTD INVOICED 3,200.00 YTD PAID											
16965	SJN DATA CENTER, LLC	08/08/24	465142	25110119	254717	P	08/22/24	0601118	065102	9600 WORKSTATION DEVICES	92.62
INVOICE: INVR063083											
299340	SJN DATA CENTER, LLC	08/15/24	465143	25110133	254717	P	08/22/24	0605201	0651	SUPPLIES TECHNOLOGY HARDW	1,645.19
INVOICE: INVRP063285											
VENDOR TOTALS 58,917.99 YTD INVOICED 213,435.91 YTD PAID											
17688	ENTERTAINMENT INDUSTRY SERVICES LLC	08/16/24	465144	41100699	254718	P	08/22/24	1003614	0652	810F1 TECHNOL-RELATED DEVICES O	19,510.00
INVOICE: 1706											
VENDOR TOTALS .00 YTD INVOICED 19,510.00 YTD PAID											
20499	IRIS GROUP HOLDINGS LLC	07/25/24	465145	25110061	254719	P	08/22/24	0803614	043400	84104 IT NETWORK DROPS	19,000.00
INVOICE: 155836679											
VENDOR TOTALS .00 YTD INVOICED 20,140.00 YTD PAID											
17065	FITZ FREEZE LLC	06/21/24	465378	25014048	254720	P	08/22/24	0145201	0617	FOOD INSTR NON FOOD SERVI	137.50
INVOICE: 2069											
299572	FITZ FREEZE LLC	07/12/24	465379	25014048	254720	P	08/22/24	0145201	0617	FOOD INSTR NON FOOD SERVI	137.50
INVOICE: 2070-2024											
299573	FITZ FREEZE LLC	07/19/24	465380	25014048	254720	P	08/22/24	0145201	0617	FOOD INSTR NON FOOD SERVI	125.00
INVOICE: 2071137											
299574	FITZ FREEZE LLC	07/26/24	465381	25014048	254720	P	08/22/24	0145201	0617	FOOD INSTR NON FOOD SERVI	125.00
INVOICE: 2071138											
VENDOR TOTALS .00 YTD INVOICED 625.00 YTD PAID											

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17433	FITZPATRICK, CRAIG	08/13/24	465146	25012020	254721	P	08/22/24	0122818	0679MB 7450	MARCHING BAND SCHOOL ACTI	4,000.00
299343	INVOICE: 10218										
	VENDOR TOTALS			.00	YTD INVOICED				4,000.00	YTD PAID	4,000.00
20526	GADELA, SOWJANYA	07/10/24	465267	25214	254722	P	08/22/24	10	7461B	REFUNDABLE TUITION LIABIL	5,514.00
299461	INVOICE: CK1174										
	VENDOR TOTALS			.00	YTD INVOICED				5,514.00	YTD PAID	5,514.00
11770	GENERAL BUTLER STATE RESORT PARK	08/20/24	465268	25075052	254723	P	08/22/24	0011071	0616	FOOD NON INSTR NON FOOD S	2,006.00
299462	INVOICE: 54117										
	VENDOR TOTALS			.00	YTD INVOICED				2,006.00	YTD PAID	2,006.00
19949	GEORGE, DENNIS MICHAEL	07/30/24	465388	25216	254724	P	08/22/24	0011082	0349	OTHER PROFESSIONAL SERVIC	150.00
299581	INVOICE: 73024										
	VENDOR TOTALS			.00	YTD INVOICED				150.00	YTD PAID	150.00
5435	THE GOODYEAR TIRE & RUBBER COMPANY	08/07/24	465382	25901105	254725	P	08/22/24	9011096	061017	TIRES	10.00
299575	INVOICE: 312-1021105										
299576	INVOICE: 312-1021082										
	VENDOR TOTALS			18,118.75	YTD INVOICED				28,075.45	YTD PAID	848.16
20387	GRADECAM LLC	08/13/24	465147	25110077	254726	P	08/22/24	0602818	0810	DUES FEES LICENSE MEMBERS	4,950.00
299344	INVOICE: 0824251										
	VENDOR TOTALS			4,050.00	YTD INVOICED				9,000.00	YTD PAID	4,950.00
17758	AKAYDI, MICHAEL	08/13/24	465384	25014039	254727	P	08/22/24	0141118	0610	GENERAL SUPPLIES	291.00
299577	INVOICE: 2354										
	VENDOR TOTALS			.00	YTD INVOICED				2,497.00	YTD PAID	291.00
17514	GRIFFIN, BRYAN	07/01/24	465148	25028031	254728	P	08/22/24	0281118	0534	CELL PHONE SERVICES	30.00
299345	INVOICE: 070124										
299346	INVOICE: 080124										
	VENDOR TOTALS			2,497.00	YTD INVOICED				9,000.00	YTD PAID	4,950.00

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VENDOR TOTALS	.00	YTD	INVOICED	60.00	YTD	PAID	60.00				
4006 CITIBANK NA											
299347	07/06/24	465150	25013029	254729	P	08/22/24	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	604.00
INVOICE:	9093064										
299348	07/06/24	465151	25013029	254729	P	08/22/24	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	104.00
INVOICE:	9970779										
299349	07/08/24	465152	25013029	254729	P	08/22/24	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	14.93
INVOICE:	7806232										
299350	07/08/24	465153	25013029	254729	P	08/22/24	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	482.67
INVOICE:	7111900										
299352	07/23/24	465155		254729	P	08/22/24	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	-219.00
INVOICE:	2152359										
299353	07/06/24	465156	25013032	254729	P	08/22/24	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	996.00
INVOICE:	9970776										
299376	07/23/24	465180	25013029	254729	P	08/22/24	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	50.01
INVOICE:	2152360										
VENDOR TOTALS			.00	YTD	INVOICED			4,003.92	YTD	PAID	2,032.61
28080 HOUGHTON MIFFLIN HARCOURT PUB CO											
299354	08/13/24	465157	25110137	254730	P	08/22/24	0901118	0644	9600	TEXTBOOKS	5,733.30
INVOICE:	956124965										
299355	08/08/24	465158	25110137	254730	P	08/22/24	0901118	0653	9600	SOFTWARE	5,750.00
INVOICE:	956118381										
VENDOR TOTALS			1,575.00	YTD	INVOICED			13,058.30	YTD	PAID	11,483.30
19174 IMAGINE LEARNING LLC											
299356	08/14/24	465159	25110097	254731	P	08/22/24	0001052	0735		TECH SOFTWARE	105,438.84
INVOICE:	1009477										
VENDOR TOTALS			.00	YTD	INVOICED			105,438.84	YTD	PAID	105,438.84
14580 J W PEPPER & SON INC											
299578	08/16/24	465385	25015029	254732	P	08/22/24	0152818	0679	7450	OTH STUDENT ACTIVITIES	218.00
INVOICE:	36607584										
VENDOR TOTALS			.00	YTD	INVOICED			1,693.89	YTD	PAID	218.00
3816 S & K DISTRIBUTOR INC											
299358	08/14/24	465162	25920037	254733	P	08/22/24	9201134	0610C3		AIR CONDITIONER PARTS	653.07
INVOICE:	1073495										
299463	08/15/24	465269	25920037	254733	P	08/22/24	9201134	0610C3		AIR CONDITIONER PARTS	65.09
INVOICE:	1073645										
VENDOR TOTALS			11,666.71	YTD	INVOICED			14,266.70	YTD	PAID	718.16
10490 KAPLAN EARLY LEARNING COMPANY											
299359	08/10/24	465163	25030059	254734	P	08/22/24	0302818	0679	7850	OTH STUDENT ACTIVITIES	36.70

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INVOICE: 0006976474											
VENDOR TOTALS .00 YTD INVOICED 36.70 YTD PAID 36.70											
904	904	904	904	904	904	904	904	904	904	904	
KY ASSOC OF SCHOOL BUSINESS OFFICIALS	08/20/24	465407	25052097	254735	P	08/22/24	0001118	0338	9210	REGISTRATION FEES PROF DV	300.00
INVOICE: 20000601											
VENDOR TOTALS .00 YTD INVOICED 400.00 YTD PAID 300.00											
17470	17470	17470	17470	17470	17470	17470	17470	17470	17470	17470	17470
KENDALL HUNT PUBLISHING CO	08/06/24	465387	25070010	254736	P	08/22/24	0702818	0679	7300	OTH STUDENT ACTIVITIES	8,154.16
INVOICE: 13603190											
299580	299580	299580	299580	299580	299580	299580	299580	299580	299580	299580	299580
KY ASSOC OF SCHOOL BUSINESS OFFICIALS	08/06/24	465387	25070010	254736	P	08/22/24	0702818	0679	7100	MATH STUDENT ACTIVITIES	7,022.00
INVOICE: 13603190											
VENDOR TOTALS .00 YTD INVOICED 15,176.16 YTD PAID 15,176.16											
16730	16730	16730	16730	16730	16730	16730	16730	16730	16730	16730	16730
KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS	07/31/24	465164	25075047	254737	P	08/22/24	0001118	0338		REGISTRATION PROF DEVELOP	499.00
INVOICE: 215089											
VENDOR TOTALS 12,775.81 YTD INVOICED 13,274.81 YTD PAID 499.00											
882	882	882	882	882	882	882	882	882	882	882	882
KENTUCKY MUSIC EDUCATORS ASSOC/KMEA	08/16/24	465169	25015026	254738	P	08/22/24	0152818	0679	7450	OTH STUDENT ACTIVITIES	90.00
INVOICE: 32229											
VENDOR TOTALS .00 YTD INVOICED 950.00 YTD PAID 90.00											
8780	8780	8780	8780	8780	8780	8780	8780	8780	8780	8780	8780
KENTUCKY RESTAURANT ASSOCIATION	07/01/24	465409	25905029	254739	P	08/22/24	9052818	0679	7100	CULINARY ARTS STU ACTIVIT	80.00
INVOICE: 8562-24											
VENDOR TOTALS .00 YTD INVOICED 80.00 YTD PAID 80.00											
12016	12016	12016	12016	12016	12016	12016	12016	12016	12016	12016	12016
KENTUCKY STATE TREASURER	08/16/24	465170	25060055	254740	P	08/22/24	0602818	0679	7100	OTH STUDENT ACTIVITIES	290.00
INVOICE: 0816-1											
299366	299366	299366	299366	299366	299366	299366	299366	299366	299366	299366	299366
KENTUCKY STATE TREASURER	08/16/24	465170	25060055	254740	P	08/22/24	0602818	0679	7500	BACKGROUND CHEX STU ACTIV	10.00
INVOICE: 0816-1											
299366	299366	299366	299366	299366	299366	299366	299366	299366	299366	299366	299366
KENTUCKY STATE TREASURER	08/16/24	465170	25060055	254740	P	08/22/24	0602825	0679	7600	OTH STUDENT ACTIVITIES	30.00
INVOICE: 0816-1											
VENDOR TOTALS 300.00 YTD INVOICED 2,260.00 YTD PAID 330.00											
18170	18170	18170	18170	18170	18170	18170	18170	18170	18170	18170	18170
KENWAY DISTRIBUTORS INC	08/08/24	465165	25095030	254741	P	08/22/24	0951987	0610		GENERAL SUPPLIES	711.80
INVOICE: 368328											
299362	299362	299362	299362	299362	299362	299362	299362	299362	299362	299362	299362
KENWAY DISTRIBUTORS INC	08/01/24	465166	25090007	254741	P	08/22/24	0901987	0610		GENERAL SUPPLIES	950.85
INVOICE: 367806											

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299363	08/08/24	465167	25901022	254741	P	08/22/24	9011096 0610	GENERAL SUPPLIES	29.50
INVOICE:	367128A								
299364	07/18/24	465168	25901022	254741	P	08/22/24	9011096 0610	GENERAL SUPPLIES	412.95
INVOICE:	367128								
299608	08/15/24	465414	25070013	254741	P	08/22/24	0701987 0610	GENERAL SUPPLIES	988.67
INVOICE:	368794								
299609	08/15/24	465415	25007051	254741	P	08/22/24	0071987 0610	GENERAL SUPPLIES	298.90
INVOICE:	368566								
VENDOR TOTALS			1,670.60 YTD INVOICED				7,991.63 YTD PAID		3,392.67
2346 MIDWEST MOTOR SUPPLY COMPANY INC									
299610	08/13/24	465417	25901108	254742	P	08/22/24	9011096 061072	HARDWARE	334.45
INVOICE:	102503219								
VENDOR TOTALS			.00 YTD INVOICED				334.45 YTD PAID		334.45
16198 KY ASSOCIATION FOR COLLEGE ADMISSION COUNSELING									
299602	07/01/24	465408	25060009	254743	P	08/22/24	0601118 0810	DUES FEES LICENSE MEMBERS	25.00
INVOICE:	10827								
VENDOR TOTALS			.00 YTD INVOICED				25.00 YTD PAID		25.00
18711 LAKESHORE PARENT LLC									
299612	08/12/24	465418	25030061	254744	P	08/22/24	0302818 0679	OTH STUDENT ACTIVITIES	37.99
INVOICE:	754228081224								
VENDOR TOTALS			.00 YTD INVOICED				37.99 YTD PAID		37.99
3799 LEONARD BRUSH & CHEMICAL CO									
299613	08/13/24	465419	25012079	254745	P	08/22/24	0121987 0610	GENERAL SUPPLIES	423.95
INVOICE:	411016								
VENDOR TOTALS			4.95 YTD INVOICED				583.85 YTD PAID		423.95
19849 ROSE, DAVID W.									
299367	07/03/24	465171	25012010	254746	P	08/22/24	0122825 0349	PROF SERVICES OTHER LABOR	4,297.32
INVOICE:	8184								
299368	07/19/24	465172	25012010	254746	P	08/22/24	0122825 0349	PROF SERVICES OTHER LABOR	1,405.00
INVOICE:	8185								
299369	08/07/24	465173	25012043	254746	P	08/22/24	0122825 0349	PROF SERVICES OTHER LABOR	3,006.40
INVOICE:	8233								
VENDOR TOTALS			.00 YTD INVOICED				11,002.32 YTD PAID		8,708.72
9999 LOUISVILLE FIRE PROTECTION LLC									
299370	08/19/24	465174	25920140	254747	P	08/22/24	9201134 043310	FIRE EXTINGUISHER REPR &	6,084.00
INVOICE:	19051-2								
299615	08/13/24	465421	25087093	254747	P	08/22/24	9201134 043310	FIRE EXTINGUISHER REPR &	5,000.00
INVOICE:	19052-18								

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VENDOR TOTALS										14,307.16	YTD PAID	11,084.00
20518	LYNCH, CONSTANCE	08/19/24	465422	25012102	254748	P	08/22/24	0122111	0910	7100	FUND TRANSFERS OUT	55.00
	INVOICE: 81924CL											
VENDOR TOTALS										55.00	YTD PAID	55.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC	08/19/24	465270	25920107	254749	P	08/22/24	9201134	0447		EQUIPMENT RENTAL	33.54
	INVOICE: 214501											
VENDOR TOTALS										598.35	YTD PAID	33.54
20185	MIRANDA CONSTRUCTION LLC	08/14/24	465271	25087088	254750	P	08/22/24	0703611	0450	83361	CONSTRUCTION SERVICES	52,112.60
	INVOICE: 2308A-8											
299466		08/14/24	465272	25087088	254750	P	08/22/24	0703611	0450	83361	CONSTRUCTION SERVICES	76,287.00
	INVOICE: 2308A-9											
VENDOR TOTALS										422,549.30	YTD PAID	128,399.60
18982	FUSIONSITE KENTUCKY LLC	08/20/24	465423	25087096	254751	P	08/22/24	0603614	0450	810J7	CONSTRUCTION SERVICES	135.00
	INVOICE: 49350											
299618		08/20/24	465424	25087096	254751	P	08/22/24	0123614	0450	810J7	CONSTRUCTION SERVICES	135.00
	INVOICE: 49351											
VENDOR TOTALS										8,205.00	YTD PAID	270.00
10825	NAPA AUTO PARTS/LAGRANGE	08/15/24	465177	25901118	254752	P	08/22/24	9011096	0694		EQUIPMENT SUPPLIES & MATE	68.36
	INVOICE: 161787											
299374		08/13/24	465178	25901112	254752	P	08/22/24	9011096	061041		AIR INTAKE-SYSTEM	21.95
	INVOICE: 161646											
299375		08/13/24	465179	25901113	254752	P	08/22/24	9011096	061042		COOLING SYSTEM	76.47
	INVOICE: 161673											
299377		08/15/24	465181	25901120	254752	P	08/22/24	9011096	061001		CAB HEATING/VENTING/AC	14.92
	INVOICE: 161786											
299619		08/15/24	465425	25901124	254752	P	08/22/24	9011096	061045		ENGINE POWER PLANT	33.62
	INVOICE: 161823											
299620		08/15/24	465426	25901123	254752	P	08/22/24	9011096	061018		WHEELS RIMS & HUBS	86.79
	INVOICE: 161835											
299621		08/09/24	465427	25901101	254752	P	08/22/24	9011096	061070		CHEMICALS	35.34
	INVOICE: 161422											
299622		07/24/24	465428	25901060	254752	P	08/22/24	9011096	061016		SUSPENSION SYSTEM	37.50
	INVOICE: 160287											
299623		07/12/24	465429	25901060	254752	P	08/22/24	9011096	061042		COOLING SYSTEM	22.19
	INVOICE: 159572											
299624		07/12/24	465430	25901060	254752	P	08/22/24	9011096	061042		COOLING SYSTEM	25.89

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 159576										
299625	08/19/24	465431	25901132	254752	P	08/22/24	9011096 061001	CAB HEATING/VENTING/AC	24.50	
INVOICE: 162020										
299660	07/18/24	465466	25218	254752	P	08/22/24	9011096 0671	MDSE/CORE FOR RESALE/RETU	-144.00	
INVOICE: 159945										
VENDOR TOTALS			1,756.60	YTD INVOICED				8,182.87	YTD PAID	303.53
5662 NATIONAL CENTER FOR YOUTH ISSUES										
299378	08/05/24	465182	25013069	254753	P	08/22/24	0131118 0338	9013 REGISTRATION PROF DEVELOP	205.00	
INVOICE: CT0214681										
299379	08/05/24	465183	25013069	254753	P	08/22/24	0131118 0338	9013 REGISTRATION PROF DEVELOP	205.00	
INVOICE: CT0214680										
VENDOR TOTALS			.00	YTD INVOICED				410.00	YTD PAID	410.00
13721 ODP										
299627	08/06/24	465433	25007032	254754	P	08/22/24	0071118 0610	9007 GENERAL SUPPLIES	3,081.48	
INVOICE: 37640523001										
VENDOR TOTALS			.00	YTD INVOICED				3,081.48	YTD PAID	3,081.48
5905 ODP BUSINESS SOLUTIONS										
299628	07/05/24	465434	25012015	254755	P	08/22/24	0121087 0610	GENERAL SUPPLIES	799.90	
INVOICE: 37175406001										
299629	08/02/24	465435	25012068	254755	P	08/22/24	0122825 0651	7600 SUPPLIES TECHNOLOGY HARDW	739.44	
INVOICE: 377686332001										
VENDOR TOTALS			384.68	YTD INVOICED				2,041.64	YTD PAID	1,539.34
24700 OLDHAM CO BOARD OF ED RESOURCE CTR										
299384	07/23/24	465188	25080016	254756	P	08/22/24	0801118 0610	9600 GENERAL SUPPLIES	16.75	
INVOICE: 2403										
VENDOR TOTALS			67.00	YTD INVOICED				159.25	YTD PAID	16.75
4057 OLDHAM COUNTY AQUATIC CENTER										
299381	08/06/24	465185	25013100	254757	P	08/22/24	0135201 0898	NON INSTRUCTIONAL FIELD T	236.00	
INVOICE: 080624										
299630	06/29/24	465436	25014023	254757	P	08/22/24	0145201 0898	NON INSTRUCTIONAL FIELD T	256.00	
INVOICE: 6292025										
299631	08/06/24	465437	25014023	254757	P	08/22/24	0145201 0898	NON INSTRUCTIONAL FIELD T	1,380.00	
INVOICE: 08282025HH										
299633	08/06/24	465439	25025013	254757	P	08/22/24	0255201 0898	NON INSTRUCTIONAL FIELD T	1,380.00	
INVOICE: 08282025SWAMP										
VENDOR TOTALS			708.00	YTD INVOICED				6,764.00	YTD PAID	3,252.00
24850 OLDHAM COUNTY BOARD OF EDUCATION										
299382	08/12/24	465186	25007023	254758	P	08/22/24	0075201 0617	FOOD INSTR NON FOOD SERVI	750.50	
INVOICE: 9012820820										

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER NO	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
299383 INVOICE: 08142024	08/14/24	465187	25030066	254758	P	08/22/24	0305201 0617	FOOD INSTR NON FOOD SERVI	410.57
VENDOR TOTALS		6,498.45	YTD INVOICED				7,659.52	YTD PAID	1,161.07
24740 OLDHAM COUNTY CLERK 299385 INVOICE: VOU2407051705887	07/05/24	465189	25901116	254759	P	08/22/24	9011091 0810	DUES FEES LICENSE MEMBERS	45.00
VENDOR TOTALS		30.00	YTD INVOICED				94.00	YTD PAID	45.00
24660 OKOLONA PEST CONTROL 299386 INVOICE: 2513798	07/30/24	465190	25920139	254760	P	08/22/24	0011087 0425	PEST CONTROL SERVICES	65.00
299387 INVOICE: 2548393	08/02/24	465191	25920102	254760	P	08/22/24	0011087 0425	PEST CONTROL SERVICES	100.00
VENDOR TOTALS		677.25	YTD INVOICED				1,170.25	YTD PAID	165.00
16351 THE K-12 OER COLLABORATIVE 299388 INVOICE: INV-38385	07/29/24	465192	25110082	254761	P	08/22/24	0001118 0650	SUPPLIES TECH SOFTWARE	9,677.75
VENDOR TOTALS		11,730.00	YTD INVOICED				68,837.75	YTD PAID	9,677.75
17994 PEEGE, KAYLA 299634 INVOICE: 8192024	08/19/24	465440	25095008	254762	P	08/22/24	0951118 0581	TRAVEL MILEAGE	132.30
VENDOR TOTALS		.00	YTD INVOICED				132.30	YTD PAID	132.30
26410 PETROLEUM TRADERS CORPORATION 299389 INVOICE: 2010630	08/07/24	465193	25901107	254763	P	08/22/24	9011092 0626	GASOLINE	2,434.82
299390 INVOICE: 2010628	08/07/24	465194	25901106	254763	P	08/22/24	9011092 0627	DIESEL FUEL	18,274.68
VENDOR TOTALS		.00	YTD INVOICED				20,709.50	YTD PAID	20,709.50
20481 BERTELSMANN PUBLISHING GROUP INC 299635 INVOICE: 471945	08/19/24	465441	25014021	254764	P	08/22/24	0142818 0679	OTH STUDENT ACTIVITIES	576.90
VENDOR TOTALS		.00	YTD INVOICED				576.90	YTD PAID	576.90
26610 PLUMBERS SUPPLY CO 299391 INVOICE: 90888823	08/16/24	465195	25920035	254765	P	08/22/24	9201134 061084	ELECTRIC SUPPLIES	2,092.36
VENDOR TOTALS		4,639.00	YTD INVOICED				8,577.78	YTD PAID	2,092.36

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12254 PRAIRIE FARMS DAIRY INC									
299392 08/13/24 465196	25025004	254766	P	08/22/24	0255201	0617	FOOD INSTR NON FOOD SERVI	112.45	
INVOICE: 9077975									
299393 08/13/24 465197	25010088	254766	P	08/22/24	0102203	0617	FOOD INSTR NOT FOOD SERVI	144.10	
INVOICE: 9078181									
VENDOR TOTALS	1,375.75 YTD INVOICED					2,258.37	YTD PAID	256.55	
16561 PREMIER OUTDOOR SOLUTIONS									
299394 08/15/24 465198	25095079	254767	P	08/22/24	0952825	0439	7600 OTHER CONTRACTED RPR & MA	1,755.13	
INVOICE: 2760									
VENDOR TOTALS	.00 YTD INVOICED					2,124.48	YTD PAID	1,755.13	
26940 PRO-CHEM INC									
299636 08/14/24 465442	25901109	254768	P	08/22/24	9011096	061070	CHEMICALS	491.90	
INVOICE: 175440									
VENDOR TOTALS	.00 YTD INVOICED					491.90	YTD PAID	491.90	
12559 PROJECT LEAD THE WAY INC									
299637 07/31/24 465443	25905030	254769	P	08/22/24	9051118	0653	9600 SOFTWARE	1,000.00	
INVOICE: 460989									
VENDOR TOTALS	.00 YTD INVOICED					1,000.00	YTD PAID	1,000.00	
27290 STAPLES INC									
299395 08/12/24 465199	25099023	254770	P	08/22/24	0011099	0610	GENERAL SUPPLIES	86.59	
INVOICE: 3990514									
299396 08/01/24 465200	25075039	254770	P	08/22/24	0011075	0610	GENERAL SUPPLIES	292.13	
INVOICE: 39828851									
299638 08/07/24 465444	25030049	254770	P	08/22/24	0302104	0610	125L GENERAL SUPPLIES	345.03	
INVOICE: 39915020									
299639 08/09/24 465445	25905015	254770	P	08/22/24	9051017	0697	OTHER SUPPLIES & MATERIAL	395.98	
INVOICE: 39969130									
299640 08/09/24 465446	25905016	254770	P	08/22/24	9051118	0610AU	9600 GENERAL SUPPLIES	62.04	
INVOICE: 39968716									
299641 08/07/24 465447	25025044	254770	P	08/22/24	0252818	0679PT	7850 PTA PTO STUDENT ACTIVITIE	66.25	
INVOICE: 39920058									
299642 08/08/24 465448	25025050	254770	P	08/22/24	0255201	0610	GENERAL SUPPLIES	836.24	
INVOICE: 39946090									
VENDOR TOTALS	3,961.76 YTD INVOICED					12,057.66	YTD PAID	2,084.26	
11457 REDLEE CONSTRUCTION CO INC									
299467 08/15/24 465273	25087090	254771	P	08/22/24	1003614	0450	810F1 CONSTRUCTION SERVICES	2,092,063.92	
INVOICE: 2005-02									
VENDOR TOTALS	2,337,480.80 YTD INVOICED					4,429,544.72	YTD PAID	2,092,063.92	
11599 REYNOLDS, TAMMY JO									

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299643	08/13/24	465449	254772	P	08/22/24	0281118 0534 9028	CELL PHONE SERVICES	30.00	
INVOICE:	081324								
VENDOR TOTALS		.00	YTD INVOICED			60.00	YTD PAID	30.00	
18551 R. J. ROBERTS INC	08/06/24	465201	254773	P	08/22/24	0011071 0529	OTHER INSURANCE (was liab	45,301.00	
299397	070124								
INVOICE:									
VENDOR TOTALS		.00	YTD INVOICED			45,301.00	YTD PAID	45,301.00	
19164 ROOMTAGZ COMPANY	07/13/24	465202	254774	P	08/22/24	0131118 0610 9013	GENERAL SUPPLIES	102.00	
299398									
INVOICE:	3337								
VENDOR TOTALS		.00	YTD INVOICED			163.00	YTD PAID	102.00	
19027 SCHINDLER, DENISE	07/26/24	465450	254775	P	08/22/24	0001108 0534	CELL PHONE SERVICES	30.00	
299644									
INVOICE:	072624								
299645	08/16/24	465451	254775	P	08/22/24	0001108 0581	TRAVEL - MILEAGE	97.07	
INVOICE:	080624DS								
VENDOR TOTALS		138.56	YTD INVOICED			265.63	YTD PAID	127.07	
29230 SCHOLASTIC	08/16/24	465452	254776	P	08/22/24	0141118 0610TS 9600	TEACHING SUPPLIES	660.00	
299646									
INVOICE:	M7514381-8								
299647	07/23/24	465453	254776	P	08/22/24	0252818 0679BS 7800	BOOKSTORE STUDENT ACTIVIT	4,221.33	
INVOICE:	M7508721								
VENDOR TOTALS		.00	YTD INVOICED			4,881.33	YTD PAID	4,881.33	
18021 SCHOOL SPECIALTY LLC	08/12/24	465204	254777	P	08/22/24	0302818 0679 7850	OTH STUDENT ACTIVITIES	225.24	
299400									
INVOICE:	308104576567								
299468	08/09/24	465274	254777	P	08/22/24	0001108 0695	FURNITURE/FIXTURES NOT CA	1,827.60	
INVOICE:	208134627700								
299648	08/12/24	465454	254777	P	08/22/24	0281118 0610 9600	GENERAL SUPPLIES	2,750.64	
INVOICE:	208134649743								
VENDOR TOTALS		5,881.91	YTD INVOICED			30,264.70	YTD PAID	4,803.48	
20394 SCHOOLMINT INC	07/29/24	465203	254778	P	08/22/24	0001118 0650 9210	SUPPLIES TECH SOFTWARE	70,084.00	
299399									
INVOICE:	INV-13723								
VENDOR TOTALS		.00	YTD INVOICED			70,084.00	YTD PAID	70,084.00	
4152 SHERWIN-WILLIAMS	08/14/24	465205	254779	P	08/22/24	9201134 0610A5	PAINT	347.08	
299401									

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INVOICE: 5004-4									
VENDOR TOTALS	1,501.54	YTD INVOICED		3,445.20	YTD PAID				347.08
30470 SOUTH OLDHAM HIGH SCHOOL	25012091	254780	P	08/22/24	0122818	0679	7600	OTH STUDENT ACTIVITIES	400.00
INVOICE: 81524BG									
VENDOR TOTALS	5,065.00	YTD INVOICED		5,465.00	YTD PAID				400.00
20474 SPECTRA HOLDINGS INC	25087097	254781	P	08/22/24	0003614	0450	85078	CONSTRUCTION SERVICES	19,935.00
INVOICE: CD99038975-CEELEM									
299650	25087097	254781	P	08/22/24	0003614	0450	85078	CONSTRUCTION SERVICES	11,925.00
INVOICE: 2501-01-KEELEM									
VENDOR TOTALS	.00	YTD INVOICED		31,860.00	YTD PAID				31,860.00
7634 STUDIO KREMER ARCHITECTS INC	25087094	254782	P	08/22/24	0703611	0346	83361	ARCHITCTUR & ENGINEERING S	7,761.00
INVOICE: 24-128									
299652	25087094	254782	P	08/22/24	0903611	0346	83361	ARCHITCTUR & ENGINEERING S	7,395.00
INVOICE: 24-129									
VENDOR TOTALS	.00	YTD INVOICED		697,089.00	YTD PAID				15,156.00
20527 SURAPANANI, ADITYA	25213	254783	P	08/22/24	10	7461B		REFUNDABLE TUITION LIABIL	5,514.00
INVOICE: CK138									
VENDOR TOTALS	.00	YTD INVOICED		5,514.00	YTD PAID				5,514.00
13975 TAKE NOTE DESIGNS INC	25007029	254784	P	08/22/24	0071118	0610	9007	GENERAL SUPPLIES	275.00
INVOICE: 16390									
299626	25070018	254784	P	08/22/24	0701118	0610	9070	GENERAL SUPPLIES	1,380.00
INVOICE: 16391									
VENDOR TOTALS	.00	YTD INVOICED		1,854.00	YTD PAID				1,655.00
13118 TAPSPACE PUBLICATIONS LLC	25095087	254785	P	08/22/24	0952818	0679	7450	OTH STUDENT ACTIVITIES	36.00
INVOICE: 135418-SPO									
VENDOR TOTALS	.00	YTD INVOICED		36.00	YTD PAID				36.00
33100 TRANE U.S. INC	25920113	254786	P	08/22/24	9201134	0610C3		AIR CONDITIONER PARTS	396.43
INVOICE: 17389253									
299405	25920121	254786	P	08/22/24	9201134	0610C3		AIR CONDITIONER PARTS	79.90
INVOICE: 17401148									

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4948	TRUCKPRO HOLDING CORPORATION	08/19/24	465459	25901077	254787	P	08/22/24	9011096	061017	TIRES	5,782.25	YTD PAID	476.33
	INVOICE: 063-0401397												
VENDOR TOTALS				2,277.72	YTD INVOICED								
7203	MARESCA, MARK A	08/01/24	465210	25080008	254788	P	08/22/24	0801118	0610	GENERAL SUPPLIES	74.35	YTD PAID	74.35
	INVOICE: 1013295												
	INVOICE: 08/12/24 465211												
	INVOICE: 1013310												
VENDOR TOTALS				.00	YTD INVOICED								
20379	UNITED RENTALS (NORTH AMERICA) INC	08/14/24	465460	25012009	254789	P	08/22/24	0122825	0349	PROF SERVICES OTHER LABOR	312.50	YTD PAID	312.50
	INVOICE: 236784181-002												
	INVOICE: 07/30/24 465461												
	INVOICE: 236784181-001												
VENDOR TOTALS				.00	YTD INVOICED								
16068	VALOR OIL LLC	08/08/24	465462	25901130	254790	P	08/22/24	9011096	061043	EXHAUST SYSTEM	606.81	YTD PAID	606.81
	INVOICE: 3798405												
VENDOR TOTALS				721.37	YTD INVOICED								
13973	VINCENNES ELECTRONICS INC	07/31/24	465463	25905028	254791	P	08/22/24	9051017	0442	EQUIPMENT & VEHICLE RENT	606.81	YTD PAID	606.81
	INVOICE: 25264-066												
VENDOR TOTALS				.00	YTD INVOICED								
4702	VERIZON WIRELESS SERVICES LLC	07/19/24	465464	25012096	254792	P	08/22/24	0121118	0534	CELL PHONE SERVICES	320.00	YTD PAID	320.00
	INVOICE: 9969407077												
	INVOICE: 07/19/24 465464												
	INVOICE: 9969407077												
VENDOR TOTALS				109.75	YTD INVOICED								
7666	VINTAGE FORMS LLC	07/30/24	465212	25075014	254793	P	08/22/24	0011071	0610	GENERAL SUPPLIES	80.02	YTD PAID	80.02
	INVOICE: 0620786												
VENDOR TOTALS				.00	YTD INVOICED								
VENDOR TOTALS				1,323.60	YTD INVOICED								1,323.60

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VENDOR NAME	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
14092 OGBE - VISA										
299210	07/03/24	465009	25087012	254801	P	08/22/24	0001108	0338	REGISTRATION PROF DEVELOP	105.00
	INVOICE:	070324A								
299211	07/03/24	465010	25087012	254801	P	08/22/24	0001108	0338	REGISTRATION PROF DEVELOP	125.00
	INVOICE:	070324B								
299212	07/03/24	465011	25087012	254801	P	08/22/24	0001108	0338	REGISTRATION PROF DEVELOP	125.00
	INVOICE:	070324C								
299213	07/08/24	465012	25052084	254801	P	08/22/24	0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	1,216.96
	INVOICE:	070824A								
299214	07/01/24	465013		254801	P	08/22/24	0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	-983.96
	INVOICE:	070124B								
299216	07/01/24	465015		254801	P	08/22/24	0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	-915.95
	INVOICE:	070124A								
299217	07/08/24	465016	25052084	254801	P	08/22/24	0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	1,216.96
	INVOICE:	070824B								
299218	07/08/24	465017	25052084	254801	P	08/22/24	0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	1,216.96
	INVOICE:	070824C								
299219	07/31/24	465019	25099021	254801	P	08/22/24	0011099	0349	OTHER PROFESSIONAL SERVIC	1,970.25
	INVOICE:	073124K								
299220	07/17/24	465020	25075025	254801	P	08/22/24	0011075	0610	GENERAL SUPPLIES	525.32
	INVOICE:	071724A								
299221	07/17/24	465021	25075022	254801	P	08/22/24	0011075	0616	FOOD NON INSTR NON FOOD S	20.85
	INVOICE:	071724B								
299222	07/22/24	465022	25087048	254801	P	08/22/24	0003614	0459	810J4 CONSTRUCTION OTHER	43.99
	INVOICE:	072224A								
299223	07/22/24	465023	25075026	254801	P	08/22/24	0001118	0616	FOOD NON INSTR NON FOOD S	2,415.00
	INVOICE:	072224E								
299224	07/25/24	465024	25901058	254801	P	08/22/24	9011091	0810	DUES FEES LICENSE MEMBERS	53.46
	INVOICE:	072524A								
299225	07/25/24	465025	25901058	254801	P	08/22/24	9011091	0810	DUES FEES LICENSE MEMBERS	17.62
	INVOICE:	072524C								
299226	07/25/24	465026	25901058	254801	P	08/22/24	9011091	0810	DUES FEES LICENSE MEMBERS	35.24
	INVOICE:	072524B								
299227	07/31/24	465027	25099021	254801	P	08/22/24	0011099	0349	OTHER PROFESSIONAL SERVIC	426.00
	INVOICE:	073124T								
299228	07/08/24	465028		254801	P	08/22/24	0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	-1,216.96
	INVOICE:	070824								
299229	07/02/24	465029	25052035	254801	P	08/22/24	0002053	0581	337KC TRAVEL MILEAGE HOTEL MEAL	1,216.96
	INVOICE:	070224A								
299230	07/01/24	465030	25052034	254801	P	08/22/24	0001118	0581	TRAVEL MILEAGE	547.92
	INVOICE:	070124C								
299231	07/01/24	465031	25052034	254801	P	08/22/24	0001118	0581	TRAVEL MILEAGE	547.92
	INVOICE:	070124D								
299232	07/02/24	465033	25075024	254801	P	08/22/24	0011071	0610	GENERAL SUPPLIES	117.97
	INVOICE:	070224B								
299233	07/11/24	465034	25901027	254801	P	08/22/24	9011091	0810	DUES FEES LICENSE MEMBERS	17.62
	INVOICE:	071124A								
299234	07/11/24	465035	25901027	254801	P	08/22/24	9011091	0810	DUES FEES LICENSE MEMBERS	8.81
	INVOICE:	071124B								
299235	07/11/24	465036	25901027	254801	P	08/22/24	9011091	0810	DUES FEES LICENSE MEMBERS	8.81
	INVOICE:	071124C								

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082224JR

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		
299236	06/27/24	465037		254801	P	08/22/24	0011075	0581	TRAVEL - MILEAGE	-596.64
INVOICE:	062724CR									
299237	07/17/24	465038	25075004	254801	P	08/22/24	0011229	0581	TRAVEL - MILEAGE	1,273.59
INVOICE:	071724C									
299238	07/17/24	465039	25075004	254801	P	08/22/24	0011229	0581	TRAVEL - MILEAGE	1,375.65
INVOICE:	071724D									
299239	07/14/24	465040	25052090	254801	P	08/22/24	0002053	0581	337JC TRAVEL MILEAGE HOTEL MEAL	261.01
INVOICE:	071424									
299240	07/19/24	465041	25052090	254801	P	08/22/24	0002053	0581	337JC TRAVEL MILEAGE HOTEL MEAL	14,355.55
INVOICE:	071924									
299241	07/20/24	465042	25075001	254801	P	08/22/24	0011071	0581	TRAVEL - MILEAGE	280.34
INVOICE:	072024									
299242	07/26/24	465043	25075006	254801	P	08/22/24	0011075	0581	TRAVEL - MILEAGE	419.60
INVOICE:	072624									
VENDOR TOTALS			.00 YTD INVOICED				46,118.80	YTD PAID		26,231.85
14077	OCBE - VISA	PNMTS- COUGAR D EN							GENERAL SUPPLIES	40.47
INVOICE:	071024	07/10/24 465277	25020011	254795	P	08/22/24	0205201	0610		
INVOICE:	071024A								FOOD INSTR NON FOOD SERVI	292.00
INVOICE:	071024B								NON INSTRUCTIONAL FIELD T	225.00
INVOICE:	071024C									
VENDOR TOTALS			.00 YTD INVOICED				1,149.85	YTD PAID		557.47
14086	OCBE - VISA	PNMTS - CE							NON INSTRUCTIONAL FIELD T	100.00
INVOICE:	070524	07/05/24 465280	25010008	254799	P	08/22/24	0105201	0898		
INVOICE:	071124	07/11/24 465281	25010030	254799	P	08/22/24	0101118	0581	9600 TRAVEL MILEAGE	189.74
INVOICE:	071124A								9010 TRAVEL - MILEAGE	22.00
INVOICE:	071124B								9600 DUES FEES LICENSE MEMBERS	105.00
INVOICE:	071224	07/12/24 465283	25010011	254799	P	08/22/24	0101118	0810	GENERAL SUPPLIES	60.24
INVOICE:	071624	07/16/24 465284	25010074	254799	P	08/22/24	0101987	0610	GENERAL SUPPLIES	40.92
INVOICE:	071824	07/18/24 465286	25010097	254799	P	08/22/24	0101118	0610	GENERAL SUPPLIES	
INVOICE:	071824A								576I FOOD INSTR NOT FOOD SERVI	131.09
INVOICE:	071824B								NON INSTRUCTIONAL FIELD T	686.40
INVOICE:	071924	07/19/24 465288	25010043	254799	P	08/22/24	0105201	0898		
INVOICE:	072624	07/26/24 465290	25010047	254799	P	08/22/24	0102203	0617	576I FOOD INSTR NOT FOOD SERVI	133.08
INVOICE:	072624									
VENDOR TOTALS			143.08 YTD INVOICED				1,611.55	YTD PAID		1,468.47
14074	OCBE - VISA	PNMTS- BEAR CARE							NON INSTRUCTIONAL FIELD T	594.00
INVOICE:	070324	07/03/24 465291	25007010	254794	P	08/22/24	0075201	0898		

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082224JR

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
INVOICE:	07032024A									
299486	07/02/24	465292	25007016		254794	P	08/22/24	0075201	0338	30.00
INVOICE:	07022024									
299487	07/08/24	465293	25007016		254794	P	08/22/24	0075201	0338	30.00
INVOICE:	07082024A									
299488	07/08/24	465294	25007016		254794	P	08/22/24	0075201	0338	30.00
INVOICE:	07082024B									
299489	07/08/24	465295	25007016		254794	P	08/22/24	0075201	0338	30.00
INVOICE:	07082024C									
299490	07/08/24	465296	25007016		254794	P	08/22/24	0075201	0338	30.00
INVOICE:	07082024D									
299492	07/15/24	465298	25007016		254794	P	08/22/24	0075201	0338	30.00
INVOICE:	07152024									
299493	07/16/24	465299	25007016		254794	P	08/22/24	0075201	0338	30.00
INVOICE:	07162024									
299494	07/03/24	465300	25007007		254794	P	08/22/24	0075201	0898	25.00
INVOICE:	07032024B									
299495	07/03/24	465301	25007007		254794	P	08/22/24	0075201	0898	1,319.67
INVOICE:	07032024C									
299496	07/09/24	465302	25007009		254794	P	08/22/24	0075201	0898	530.00
INVOICE:	07092024									
299497	07/23/24	465303	25007030		254794	P	08/22/24	0075201	0898	1,649.45
INVOICE:	07232024									
VENDOR TOTALS			.00	YTD INVOICED				5,750.12	YTD PAID	4,328.12
14225	OCBE - VISA	PMNTS - ARVIN	49050316		254805	P	08/22/24	0001052	0581	9225
299498	06/30/24	465304								5,593.08
INVOICE:	06302024									
299499	07/03/24	465305	25905008		254805	P	08/22/24	9051017	0338	2,400.00
INVOICE:	070324A									
299500	07/03/24	465306	25905003		254805	P	08/22/24	9051017	0338	2,400.00
INVOICE:	070324B									
299501	07/03/24	465307	25905009		254805	P	08/22/24	9051017	0338	2,400.00
INVOICE:	070324C									
VENDOR TOTALS			1,065.46	YTD INVOICED				13,858.54	YTD PAID	12,793.08
14094	OCBE - VISA	PMNTS - OCAC	25990028		254802	P	08/22/24	9902826	0610	700L
299502	07/09/24	465308								22.50
INVOICE:	070924									
299503	07/16/24	465309	25990031		254802	P	08/22/24	9902826	0581	700L
INVOICE:	071624A									5,394.75
299504	07/16/24	465310	25990027		254802	P	08/22/24	9902826	0610	700L
INVOICE:	071624B									623.84
299505	07/17/24	465311	25990016		254802	P	08/22/24	9902826	0610	700L
INVOICE:	071724									107.89
299506	07/19/24	465312	25990030		254802	P	08/22/24	9902826	0653	700L
INVOICE:	071924									200.00
299507	07/22/24	465313	25990012		254802	P	08/22/24	9902826	0610	700L
INVOICE:	072224									12.78

Oldham County Board of Education



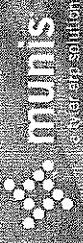
PAID INVOICES REPORT

WARRANT: 082224JR

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	
299508	07/24/24	465314	25990015	254802	P	08/22/24	9902826	0610 700L GENERAL SUPPLIES	51.87
INVOICE:	072424								
299509	07/25/24	465315	25990036	254802	P	08/22/24	9902826	0610 700L GENERAL SUPPLIES	153.70
INVOICE:	72524								
299510	07/26/24	465316	25990013	254802	P	08/22/24	9902826	0610 700L GENERAL SUPPLIES	12.22
INVOICE:	72624A								
299511	07/26/24	465317	25990010	254802	P	08/22/24	9902826	0610 700L GENERAL SUPPLIES	200.85
INVOICE:	072624B								
VENDOR TOTALS									6,780.40
.00 YTD INVOICED									7,449.66 YTD PAID
14084	OCBE - VISA	PMNTS- NOHS							
299512	07/03/24	465318	25012008	254798	P	08/22/24	0122818	0679MB 7450 MARCHING BAND SCHOOL ACTI	22.50
INVOICE:	070324								
299513	07/08/24	465319		254798	P	08/22/24	0122818	0679MB 7450 MARCHING BAND SCHOOL ACTI	-32.96
INVOICE:	070824								
299514	07/11/24	465320	25012005	254798	P	08/22/24	0122825	0810 7600 DUES FEES LICENSE MEMBERS	12.50
INVOICE:	071124								
299515	07/22/24	465321	25012033	254798	P	08/22/24	0121118	0338 9012 REGISTRATION PROF DEVELOP	.00
INVOICE:	072224								
299515	07/22/24	465321	25012033	254798	P	08/22/24	0121553	0338 9210P REGISTRATION FEES PROF DV	695.00
INVOICE:	072224								
299516	07/25/24	465322	25012004	254798	P	08/22/24	0121118	0810 9012 DUES FEES LICENSE MEMBERS	12.50
INVOICE:	072524								
299517	07/29/24	465323	25012050	254798	P	08/22/24	0121553	0338 9210P REGISTRATION FEES PROF DV	675.00
INVOICE:	72924A								
299518	07/30/24	465324	25012005	254798	P	08/22/24	0122825	0810 7600 DUES FEES LICENSE MEMBERS	12.50
INVOICE:	073024								
299519	07/04/24	465325	25012007	254798	P	08/22/24	0122818	0679MB 7450 MARCHING BAND SCHOOL ACTI	97.77
INVOICE:	070424								
VENDOR TOTALS									1,494.81
.00 YTD INVOICED									4,593.18 YTD PAID
14080	OCBE - VISA	PMNTS - KENWOOD							
299520	07/07/24	465326	25013031	254797	P	08/22/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	144.97
INVOICE:	070724								
299521	07/18/24	465327	25013040	254797	P	08/22/24	0132818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	449.99
INVOICE:	071824								
VENDOR TOTALS									594.96
.00 YTD INVOICED									1,064.52 YTD PAID
15365	OCBE - VISA	PMNTS - KE JUNGLE							
299522	07/02/24	465328	25013011	254806	P	08/22/24	0135201	0898 NON INSTRUCTIONAL FIELD T	800.00
INVOICE:	070224								
299523	07/12/24	465329	25013006	254806	P	08/22/24	0135201	0898 NON INSTRUCTIONAL FIELD T	634.42
INVOICE:	071224								
299524	07/26/24	465330	25013034	254806	P	08/22/24	0135201	0898 NON INSTRUCTIONAL FIELD T	1,350.00
INVOICE:	072624								
299525	07/29/24	465331	25013054	254806	P	08/22/24	0135201	0898 NON INSTRUCTIONAL FIELD T	100.00
INVOICE:	072924								

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

VENDOR TOTALS		517.00	YTD INVOICED	4,314.20	YTD PAID	2,884.42
14097	OCBE - VISA PMNTS - HA 299526 INVOICE: 072924	25014005	254804 P 08/22/24 0141118	0610GU	9600	GENL SUPPLIES GUIDANCE 190.00
VENDOR TOTALS		.00	YTD INVOICED	190.00	YTD PAID	190.00
14095	OCBE - VISA PMNTS - BU 299527 INVOICE: 071024	25007020	254803 P 08/22/24 0071118	0610	9007	GENERAL SUPPLIES 544.00
VENDOR TOTALS		.00	YTD INVOICED	544.00	YTD PAID	544.00
14078	OCBE - VISA PMNTS- SWAMP 299528 INVOICE: 071124	25025005	254796 P 08/22/24 0255201	0898		NON INSTRUCTIONAL FIELD T 720.00
299529	INVOICE: 071224	25025005	254796 P 08/22/24 0255201	0898		NON INSTRUCTIONAL FIELD T 275.76
299530	INVOICE: 071724	25025005	254796 P 08/22/24 0255201	0898		NON INSTRUCTIONAL FIELD T 1,260.00
299531	INVOICE: 071824	25025005	254796 P 08/22/24 0255201	0898		NON INSTRUCTIONAL FIELD T 700.00
299532	INVOICE: 072524	25025005	254796 P 08/22/24 0255201	0898		NON INSTRUCTIONAL FIELD T 630.00
299533	INVOICE: 072624	25025005	254796 P 08/22/24 0255201	0898		NON INSTRUCTIONAL FIELD T 65.55
299535	INVOICE: 072624B	25025005	254796 P 08/22/24 0255201	0898		NON INSTRUCTIONAL FIELD T 198.73
VENDOR TOTALS		.00	YTD INVOICED	6,769.53	YTD PAID	3,850.04
14091	OCBE - VISA PMNTS - SOHS 299582 INVOICE: 7142024A	25095007	254800 P 08/22/24 0951553	0581	9210P	TRAVEL MILEAGE 619.61
299583	INVOICE: 7162024A	25095084	254800 P 08/22/24 0951118	0581	9600	TRAVEL MILEAGE 100.00
299584	INVOICE: 7107024	25095084	254800 P 08/22/24 0951118	0581	9600	TRAVEL MILEAGE 1,028.36
299585	INVOICE: 7142024F	254800 P 08/22/24 0952818	0679YB	7800		YEARBOOK STUDENT ACTIVITI -11.72
299586	INVOICE: 7142024E	254800 P 08/22/24 0952818	0679YB	7800		YEARBOOK STUDENT ACTIVITI -66.92
299587	INVOICE: 7142024D	254800 P 08/22/24 0952818	0679YB	7800		YEARBOOK STUDENT ACTIVITI -61.88
299588	INVOICE: 7142024C	25095086	254800 P 08/22/24 0952818	0679YB	7800	YEARBOOK STUDENT ACTIVITI 320.52
299589	INVOICE: 7142024B	25095086	254800 P 08/22/24 0952818	0679YB	7800	YEARBOOK STUDENT ACTIVITI 577.87
299590	INVOICE: 0715/24 465397	25095021	254800 P 08/22/24 0951553	0338	9210P	REGISTRATION FEES PROF DV 695.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE: 7152024 299591 07/16/24 465398 25095083 254800 P 08/22/24 0951118 0610 9600 GENERAL SUPPLIES 1,141.21 INVOICE: 7162024B										
VENDOR TOTALS .00 YTD INVOICED 4,850.37 YTD PAID 4,342.05										
12173 VISTA HIGHER LEARNING 299659 08/01/24 465465 25095044 254807 P 08/22/24 0952818 0679WL 7100 WORLD LANGUAGE STUDENT AC 5,223.18 INVOICE: SI296325										
VENDOR TOTALS .00 YTD INVOICED 5,223.18 YTD PAID 5,223.18										
5039 WALMART COMMUNITY/CAPITAL ONE 299409 05/28/24 465213 40200294 254808 P 08/22/24 0205201 0610 GENERAL SUPPLIES 136.45 INVOICE: 185564 299410 06/01/24 465214 40200294 254808 P 08/22/24 0205201 0610 GENERAL SUPPLIES 81.44 INVOICE: 032832 299411 06/18/24 465215 40200294 254808 P 08/22/24 0205201 0610 GENERAL SUPPLIES 64.44 INVOICE: 021738 299412 07/10/24 465218 25020009 254808 P 08/22/24 0205201 0610 GENERAL SUPPLIES 55.07 INVOICE: 781772 299413 07/05/24 465219 254808 P 08/22/24 0205201 0610 GENERAL SUPPLIES -.50 INVOICE: 070524CR 299414 07/10/24 465220 25020008 254808 P 08/22/24 0205201 0617 FOOD INSTR NON FOOD SERVI 50.61 INVOICE: 956800 299415 07/15/24 465221 25020008 254808 P 08/22/24 0205201 0617 FOOD INSTR NON FOOD SERVI 63.20 INVOICE: 665211 299416 06/24/24 465222 25020008 254808 P 08/22/24 0205201 0617 FOOD INSTR NON FOOD SERVI 43.83 INVOICE: 726588 299427 05/23/24 465233 25020008 254808 P 08/22/24 0205201 0617 FOOD INSTR NON FOOD SERVI 18.50 INVOICE: 293572 299428 06/07/24 465234 25020008 254808 P 08/22/24 0205201 0617 FOOD INSTR NON FOOD SERVI 22.84 INVOICE: 930434 299429 06/09/24 465235 25020008 254808 P 08/22/24 0205201 0617 FOOD INSTR NON FOOD SERVI 54.47 INVOICE: 011706 299430 06/18/24 465236 25020008 254808 P 08/22/24 0205201 0617 FOOD INSTR NON FOOD SERVI 30.42 INVOICE: 576908										
VENDOR TOTALS .00 YTD INVOICED 620.77 YTD PAID 620.77										
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY 299417 08/19/24 465223 25920023 254809 P 08/22/24 9201134 0610 GENERAL SUPPLIES 24.65 INVOICE: 2408-689071 299418 08/16/24 465224 25920023 254809 P 08/22/24 9201134 0610 GENERAL SUPPLIES 67.98 INVOICE: 2408-688765 299419 08/16/24 465225 25920023 254809 P 08/22/24 9201134 0610 GENERAL SUPPLIES 6.79 INVOICE: 2408-688724 299420 08/16/24 465226 25920023 254809 P 08/22/24 9201134 0610 GENERAL SUPPLIES 69.95 INVOICE: 2408-688692 299421 08/15/24 465227 25920023 254809 P 08/22/24 9201134 0610 GENERAL SUPPLIES 53.35 INVOICE: 2408-688544										

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082224JR

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
299422		08/08/24	465228	25920023	254809	P	08/22/24	9201134 0610	GENERAL SUPPLIES	72.39
	INVOICE: 2408-687700									
299423		08/06/24	465229	25920023	254809	P	08/22/24	9201134 0610	GENERAL SUPPLIES	16.13
	INVOICE: 2408-687441									
VENDOR TOTALS				385.15 YTD INVOICED				1,080.53 YTD PAID		311.24
2228 WAYNE'S FARM & EQUIPMENT CO INC										
299424		08/16/24	465230	25088004	254810	P	08/22/24	9201088 0610	GENERAL SUPPLIES	62.76
	INVOICE: 50061									
299425		08/06/24	465231	25088004	254810	P	08/22/24	9201088 0610	GENERAL SUPPLIES	72.00
	INVOICE: 49894									
299470		07/17/24	465276	25920100	254810	P	08/22/24	9201088 0739	OTHER EQUIPMENT	12,089.00
	INVOICE: 50094									
VENDOR TOTALS				15,333.49 YTD INVOICED				27,781.61 YTD PAID		12,223.76
20367 ZONAR SYSTEMS INC										
299426		08/12/24	465232	25901117	254811	P	08/22/24	9011091 0349	OTHER PROFESSIONAL SERVIC	33,750.00
	INVOICE: INV637312									
VENDOR TOTALS				112,103.95 YTD INVOICED				146,255.40 YTD PAID		33,750.00
REPORT TOTALS										3,380,788.51

TOTAL PRINTED CHECKS 157 3,380,788.51

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