

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 100324JR

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	
18839 AMAZON CAPITAL SERVICES INC										
301938	09/18/24	467785		25905066	P	10/03/24	9052818	0679 7850	OTH STUDENT ACTIVITIES	90.42
INVOICE: 16FR-9QKJ-PN6M										
VENDOR TOTALS				143.57	YTD	INVOICED		3,742.03	YTD PAID	90.42
6728 AMAZON CAPITAL SERVICES INC										
301940	08/23/24	467787		25005082	P	10/03/24	0051118	0641 9600	LIBRARY BOOKS	337.24
INVOICE: 14J4-4H6D-VV37										
301941	09/17/24	467788		25005037	P	10/03/24	0052818	0679 7850	OTH STUDENT ACTIVITIES	309.99
INVOICE: 1NQY-RVJ3-6W3X										
VENDOR TOTALS				2,502.74	YTD	INVOICED		8,693.05	YTD PAID	647.23
7466 AMAZON CAPITAL SERVICES INC										
301942	09/21/24	467789		25015064	P	10/03/24	0152818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	69.94
INVOICE: 103P-FRIK-GWTG										
301943	09/21/24	467790		25015063	P	10/03/24	0152818	0679 7300	OTH STUDENT ACTIVITIES	101.47
INVOICE: 11VT-Q9DG-CDDK										
VENDOR TOTALS				1,000.19	YTD	INVOICED		8,505.83	YTD PAID	171.41
5695 AMAZON CAPITAL SERVICES INC										
301944	09/18/24	467791		25025138	P	10/03/24	0251118	0610 9600	GENERAL SUPPLIES	115.66
INVOICE: 1316-X7NQ-MGTM										
301945	09/10/24	467792		25025123	P	10/03/24	0252818	0679T1 7850	1ST GRADE STUDENT ACTIVIT	89.00
INVOICE: 1DBK-4YF7-1R9K										
301946	09/17/24	467793		25025134	P	10/03/24	0252818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	126.89
INVOICE: 16FR-9QKJ-7M9K										
301947	09/17/24	467794		25025136	P	10/03/24	0252818	0679T3 7850	3RD GRADE STUDENT ACTIVIT	65.74
INVOICE: 1WRJ-FGND-9N93										
301948	09/19/24	467795		25025139	P	10/03/24	0252818	0679EL 7850	ENGLISH SCND LANG STU ACT	84.93
INVOICE: 1H4M-JLC3-TFHG										
301949	09/21/24	467796		25025143	P	10/03/24	0252818	0679T4 7850	4TH GRADE STUDENT ACTIVIT	99.69
INVOICE: 1HF3-CG9V-DXGK										
301950	09/22/24	467797		25025142	P	10/03/24	0252818	0679RR 7850	READING RECOVERY ST ACTIV	10.29
INVOICE: 1713-MH79-PDFD										
301951	09/22/24	467798		25025140	P	10/03/24	0252818	0679T2 7850	2ND GRADE STUDENT ACTIVIT	65.24
INVOICE: 139W-773V-KPRW										
301952	09/22/24	467799		25025144	P	10/03/24	0252818	0679EC 7850	ECS STUDENT ACTIVITIES	93.98
INVOICE: 1MY7-QKQP-KVNJ										
301953	09/21/24	467800		25025137	P	10/03/24	0252818	0641 7800	LIBRARY BOOKS	66.94
INVOICE: 1FVW-DMRG-CLYM										
301954	09/17/24	467801		25025133	P	10/03/24	0252818	0679DR 7850	DRAMA STUDENT ACTIVITIES	19.88
INVOICE: 1WCT-HJQH-DPCX										
VENDOR TOTALS				562.73	YTD	INVOICED		12,131.68	YTD PAID	838.24
13446 AMAZON CAPITAL SERVICES INC										
301955	09/11/24	467802		25014057	P	10/03/24	0142818	0679 7850	OTH STUDENT ACTIVITIES	24.00
INVOICE: 1YJY-7F4V-1HFH										

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301956		09/15/24	467803	25014057	255813	P	10/03/24	0142818	0679 7850 OTH STUDENT ACTIVITIES	220.66
	INVOICE:	16RC-L3GI-PF76								
301957		09/19/24	467804	25014057	255813	P	10/03/24	0142818	0679 7850 OTH STUDENT ACTIVITIES	91.98
	INVOICE:	1HMV-OPWJ-YP33								
301958		09/21/24	467805	25014078	255813	P	10/03/24	0141118	0610T4 9600 GENL SUPPLIES 4TH GRADE	88.85
	INVOICE:	1XOP-TLDY-9T70								
301959		09/22/24	467806	25014079	255813	P	10/03/24	0141118	0610EC 9600 GENL SUPPLIES ECS ECE	94.96
	INVOICE:	1DVM-7TRG-KN9L								
VENDOR TOTALS				.00 YTD	INVOICED			4,292.32	YTD PAID	520.45
19472 AMAZON CAPITAL SERVICES INC				25350064	255819	P	10/03/24	3501987	0610 GENERAL SUPPLIES	69.94
301971		09/22/24	467818							
	INVOICE:	1C7K-JFPK-KFWN								
VENDOR TOTALS				.00 YTD	INVOICED			7,367.63	YTD PAID	69.94
18858 AMAZON CAPITAL SERVICES INC				25060118	255816	P	10/03/24	0001124	0610 GENERAL SUPPLIES	78.47
301972		09/24/24	467819							
	INVOICE:	1797-LPPT-91NM								
301973		09/23/24	467820	25060119	255816	P	10/03/24	0601118	0641 9600 LIBRARY BOOKS	70.45
	INVOICE:	17KW-LQMN-WQ6K								
VENDOR TOTALS				1,038.36	YTD INVOICED			7,809.08	YTD PAID	148.92
11111 AMAZON CAPITAL SERVICES INC				25075061	255812	P	10/03/24	0001011	0610 9210G GENERAL SUPPLIES	638.05
301974		09/09/24	467821							
	INVOICE:	13QY-64CI-YY9G								
VENDOR TOTALS				766.32	YTD INVOICED			3,664.22	YTD PAID	638.05
13929 AMAZON CAPITAL SERVICES INC				25010057	255814	P	10/03/24	0105201	0610 GENERAL SUPPLIES	-58.99
302048		08/17/24	467899							
	INVOICE:	1QKV-4YYC-HLMK								
302049		09/05/24	467900	25010057	255814	P	10/03/24	0105201	0610 GENERAL SUPPLIES	579.98
	INVOICE:	1RDK-7KWX-1T3R								
302050		09/13/24	467901	25010202	255814	P	10/03/24	0101118	0610K 9600 GENL SUPPLIES KINDERGARTE	65.99
	INVOICE:	1L9M-DXRN-GFXV								
302051		09/17/24	467902	25010204	255814	P	10/03/24	0101118	0610IN 9600 GENL SUPPLIES INTERVENTIO	75.10
	INVOICE:	1R1L-61TR-FF7V								
302052		09/24/24	467903	25010205	255814	P	10/03/24	0101118	0610T1 9600 GENL SUPPLIES 1ST GRADE	59.28
	INVOICE:	169Y-76CV-3CFO								
302053		09/11/24	467904	25010181	255814	P	10/03/24	0101118	0641 9600 LIBRARY BOOKS	52.55
	INVOICE:	1M7D-93XX-4YDV								
302054		09/15/24	467905	25010184	255814	P	10/03/24	0101118	0610T1 9600 GENL SUPPLIES 1ST GRADE	18.49
	INVOICE:	1WH7-HXFG-MYGH								
302055		09/15/24	467906	25010185	255814	P	10/03/24	0101118	0610 9600 GENERAL SUPPLIES	102.54
	INVOICE:	100G-FWOH-TM9H								
302056		09/15/24	467907	25010187	255814	P	10/03/24	0101118	0692 9600 HEALTH SUPPLIES	9.99
	INVOICE:	1LLJ-XQMX-PTY3								
302057		09/15/24	467908	25010191	255814	P	10/03/24	0101118	0610EC 9600 GENL SUPPLIES ECS ECE	19.59

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INVOICE:	ICGG-PCYP-RT4W	25010194	255814	P	10/03/24	0101118	0610EL	9600	GENL SUPPLIES ENGLISH 2ND	128.16
INVOICE:	1L94-T09K-P3RR	25010199	255814	P	10/03/24	0101118	0610EL	9600	GENL SUPPLIES ENGLISH 2ND	8.25
INVOICE:	1HXY-CGVF-GGV1	25010200	255814	P	10/03/24	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	24.09
INVOICE:	1DXK-YMGH-DCNK	25010201	255814	P	10/03/24	0101118	0610IM	9600	INSTRUC MAT TEACH	54.89
INVOICE:	1RFW-D9D4-RX6L									
VENDOR TOTALS		861.33	YTD INVOICED				11,180.00	YTD PAID		1,139.91

5695	AMAZON CAPITAL SERVICES INC	302062	09/24/24	467913	25025146	255809	P	10/03/24	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	12.80
INVOICE:	1PPC-HVMH-61C4	302063	09/24/24	467914	25025145	255809	P	10/03/24	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT	32.47
INVOICE:	1OYJ-ELMH-6KKC	302064	09/21/24	467915	25025141	255809	P	10/03/24	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	25.00
INVOICE:	1DVM-7TR6-GRFJ												
VENDOR TOTALS		562.73	YTD INVOICED						12,131.68	YTD PAID			70.27

18858	AMAZON CAPITAL SERVICES INC	302074	09/29/24	467925	25060109	255816	P	10/03/24	0601118	0692	9600	HEALTH SUPPLIES	13.68
INVOICE:	1JRP-MP7Y-T7DT	302075	09/18/24	467926	25060109	255816	P	10/03/24	0602818	0679	7100	OTH STUDENT ACTIVITIES	13.98
INVOICE:	1NQY-RVJ3-LCNY	302076	09/22/24	467927	25060109	255816	P	10/03/24	0601118	0692	9600	HEALTH SUPPLIES	22.02
INVOICE:	1KFD-GKGQ-KWCH	302076	09/22/24	467927	25060109	255816	P	10/03/24	0602818	0679	7100	OTH STUDENT ACTIVITIES	128.81
INVOICE:	1KFD-GKGQ-KWCH	302077	09/25/24	467928	25060120	255816	P	10/03/24	0602818	0679	7450	OTH STUDENT ACTIVITIES	50.84
INVOICE:	1QMQ-XPTW-3L6J												
VENDOR TOTALS		1,038.36	YTD INVOICED						7,809.08	YTD PAID			229.33

19420	AMAZON CAPITAL SERVICES INC	302078	09/20/24	467929	25070027	255818	P	10/03/24	0702818	0679EC	7100	ECS STUDENT ACTIVITIES	159.86
INVOICE:	17Y9-3QCC-CYQ9												
VENDOR TOTALS		.00	YTD INVOICED						1,230.06	YTD PAID			159.86

18867	AMAZON CAPITAL SERVICES INC	302079	08/21/24	467930	25095094	255817	P	10/03/24	0952818	0679SS	7100	SOCIAL STUDIES STUDENT AC	344.72
INVOICE:	1C3H-ML7X-4CVM	302080	09/03/24	467931	25095134	255817	P	10/03/24	0952818	0679WL	7100	WORLD LANGUAGE STUDENT AC	207.99
INVOICE:	14VG-47GL-1CMR	302081	09/13/24	467932	25095142	255817	P	10/03/24	0952818	0679SS	7100	SOCIAL STUDIES STUDENT AC	25.94
INVOICE:	1WJR-WY6R-DTKD	302082	09/14/24	467933	25095142	255817	P	10/03/24	0952818	0679SS	7100	SOCIAL STUDIES STUDENT AC	172.05
INVOICE:	1VCT-W916-JNDN												

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302083	09/13/24	467934	25095160	255817	P	10/03/24	0951118 0641	9600 LIBRARY BOOKS	441.38
INVOICE:	1K7C-4MMP-7N3C								
302084	09/13/24	467935	25095170	255817	P	10/03/24	0952818 0679IM	7100 INSTRUCTIONAL MTLs STU AC	145.64
INVOICE:	16XM-G7J7-FW9J								
302085	09/24/24	467937	25095180	255817	P	10/03/24	0952818 0679	7500 OTH STUDENT ACTIVITIES	147.09
INVOICE:	1JW-49XQ-6LLJ								
VENDOR TOTALS			1,327.95	YTD INVOICED			31,218.85	YTD PAID	1,484.81
19047 AMAZON CAPITAL SERVICES INC									
301965	09/11/24	467812	25028101	255820	P	10/03/24	0281118 0641	9600 LIBRARY BOOKS	376.11
INVOICE:	1FP9-GR79-7LMY								
301966	09/17/24	467813	25028101	255820	P	10/03/24	0281118 0641	9600 LIBRARY BOOKS	81.35
INVOICE:	1HMM-JLC3-9G66								
301967	09/17/24	467814	25028117	255820	P	10/03/24	0281118 0692	9600 HEALTH SUPPLIES	17.99
INVOICE:	1LJK-CCGK-9RMP								
301968	09/21/24	467815	25028122	255820	P	10/03/24	0281118 0610EC	9600 GENL SUPPLIES ECS ECE	56.93
INVOICE:	11VT-Q9DG-94RV								
301969	09/22/24	467816	25028121	255820	P	10/03/24	0283201 0610	GENERAL SUPPLIES	232.15
INVOICE:	1HF3-CG9V-NG7R								
302068	09/23/24	467919	25028124	255820	P	10/03/24	0281118 0610T2	9600 GENL SUPPLIES 2ND GRADE	30.20
INVOICE:	1V7M-DHWW-TJRY								
VENDOR TOTALS			315.05	YTD INVOICED			7,612.70	YTD PAID	794.73
18956 AMAZON CAPITAL SERVICES INC									
301970	09/22/24	467817	25920033	255821	P	10/03/24	9201134 0610C7	OTHER	33.46
INVOICE:	1M73-KLTL-NDYD								
302092	09/25/24	467944	25087150	255821	P	10/03/24	9201134 0610C7	OTHER	50.48
INVOICE:	1L7P-WVT7-JRP1								
302093	09/24/24	467945	25087150	255821	P	10/03/24	9201134 0610C7	OTHER	99.60
INVOICE:	17TY-JNTQ-7FYR								
302094	09/20/24	467946	25920193	255821	P	10/03/24	9201134 0610	GENERAL SUPPLIES	2,618.00
INVOICE:	1Q3P-FR1K-7V76								
302095	09/18/24	467947	25920193	255821	P	10/03/24	9201134 0610	GENERAL SUPPLIES	254.62
INVOICE:	131K-LQHV-NYPF								
VENDOR TOTALS			494.44	YTD INVOICED			11,797.36	YTD PAID	3,056.16
19457 AMAZON CAPITAL SERVICES									
301939	09/19/24	467786	25007098	255823	P	10/03/24	0072818 0679	7100 OTH STUDENT ACTIVITIES	336.00
INVOICE:	134V-1WHG-X9PH								
VENDOR TOTALS			464.80	YTD INVOICED			1,853.89	YTD PAID	336.00
19692 AMAZON CAPITAL SERVICES INC									
301960	09/22/24	467807	25013005	255824	P	10/03/24	0131118 0610	9600 GENERAL SUPPLIES	26.29
INVOICE:	1O3P-FR1K-K4GR								
301961	09/22/24	467808	25013153	255824	P	10/03/24	0131118 0610IM	9600 INSTRUC MAT TEACH	33.98
INVOICE:	1KFD-GKQK-KNHF								
301962	09/21/24	467809	25013159	255824	P	10/03/24	0132818 0679ST	7850 STEM STUDENT ACTIVITIES	500.71

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 1YHD-9T77-G9HH										
301963	09/23/24	467810	25013159	255824	P	10/03/24	0132818	0679ST 7850	STEM STUDENT ACTIVITIES 49.99	
INVOICE: 1M73-KLT1-VP76										
301964	09/21/24	467811	25013163	255824	P	10/03/24	0131118	0610EC 9600	GENL SUPPLIES ECS ECE 62.24	
INVOICE: 133W-4WWT-GVLL										
302065	09/24/24	467916	25013005	255824	P	10/03/24	0131118	0610	GENERAL SUPPLIES 15.98	
INVOICE: 1LR3-DK39-3YFT										
302066	09/19/24	467917	25013164	255824	P	10/03/24	0132818	0679PT 7850	PTA PTO STUDENT ACTIVITIE 149.99	
INVOICE: 1PPJ-XIQY-WMLV										
302067	09/24/24	467918	25013165	255824	P	10/03/24	0131118	0610	GENERAL SUPPLIES 180.35	
INVOICE: 1669-CPKP-4HX4										
VENDOR TOTALS			712.72	YTD INVOICED				19,713.11	YTD PAID	1,019.53
18944 AMAZON CAPITAL SERVICES INC										
302096	08/30/24	467948		255822	P	10/03/24	9902826	0610	700L GENERAL SUPPLIES	-17.99
INVOICE: 1JLY-6YK1-FM31										
302097	08/30/24	467949	25990056	255822	P	10/03/24	9902826	0610	700L GENERAL SUPPLIES	71.96
INVOICE: 1RXP-TK3L-9XIN										
302098	08/30/24	467950	25990059	255822	P	10/03/24	9902826	0610	700L GENERAL SUPPLIES	56.91
INVOICE: 14NN-KFVW-6HMH										
302099	09/02/24	467951	25990058	255822	P	10/03/24	9902826	0610	700L GENERAL SUPPLIES	38.97
INVOICE: 1LTL-MX93-146W										
302100	09/04/24	467952	25990065	255822	P	10/03/24	9902826	0610	700L GENERAL SUPPLIES	20.95
INVOICE: 16FV-CKW4-4YM7										
302101	09/05/24	467953	25990066	255822	P	10/03/24	9902826	0610	700L GENERAL SUPPLIES	49.99
INVOICE: 16LY-WNVM-DYR1										
302102	09/09/24	467954	25990068	255822	P	10/03/24	9902826	0610	700L GENERAL SUPPLIES	65.81
INVOICE: 19YQ-RJ33-6VIX										
302103	09/21/24	467955	25990073	255822	P	10/03/24	9902826	0610	700L GENERAL SUPPLIES	49.89
INVOICE: 1KGT-7PDX-HW9F										
302104	09/17/24	467956	25990073	255822	P	10/03/24	9902826	0610	700L GENERAL SUPPLIES	275.53
INVOICE: 1ML6-HT73-H3CX										
302105	09/13/24	467957	25990072	255822	P	10/03/24	9902826	0610	700L GENERAL SUPPLIES	86.98
INVOICE: 119C-L7TQ-7XFT										
VENDOR TOTALS			.00	YTD INVOICED				4,572.86	YTD PAID	699.00
10103 PACIFIC NORTHWEST PUBLISHING										
301983	08/12/24	467831	25052122	255825	P	10/03/24	0002053	0335	337KC OTHER PROFESSIONAL CONSUL	2,234.13
INVOICE: 116830										
301983	08/12/24	467831	25052122	255825	P	10/03/24	0051118	0338	9005 REGISTRATION PROF DEVELOP	2,234.13
INVOICE: 116830										
301983	08/12/24	467831	25052122	255825	P	10/03/24	0251118	0338	9600 REGISTRATION FEES PROF DV	2,234.14
INVOICE: 116830										
VENDOR TOTALS			.00	YTD INVOICED				32,252.65	YTD PAID	6,702.40
14238 ANDERSONS SALES & SERVICE INC										
302108	09/24/24	467960	25088005	255826	P	10/03/24	9201088	0610	GENERAL SUPPLIES	78.16
INVOICE: 1987482										

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2214	VENDOR TOTALS		463.86	YTD INVOICED		3,173.75	YTD PAID	78.16
	ANIXTER INC	09/12/24 467961	25920025	255827 P 10/03/24 9201134	0610A8			105.46
	INVOICE: 30K208656							89.28
	302110	09/12/24 467962	25920025	255827 P 10/03/24 9201134	0610A8			194.74
	INVOICE: 30K208655							4,000.00
	VENDOR TOTALS		278.86	YTD INVOICED		2,754.35	YTD PAID	4,000.00
17055	CACHE VALLEY BANK TRUSTEE	09/26/24 467832	25015069	255828 P 10/03/24 0152825	0349	7600	PROF SERVICES OTHER LABOR	4,000.00
	301984	09/26/24 467832	25015069	255828 P 10/03/24 0152825	0349	7600	PROF SERVICES OTHER LABOR	4,000.00
	INVOICE: EOMS92624							4,000.00
	VENDOR TOTALS		.00	YTD INVOICED		33,850.00	YTD PAID	549.93
1608	ARBOR SCIENTIFIC	09/20/24 467833	25012134	255829 P 10/03/24 0122818	0679SC 7100		SCIENCE STUDENT ACTIVITIE	549.93
	301985	09/20/24 467833	25012134	255829 P 10/03/24 0122818	0679SC 7100		SCIENCE STUDENT ACTIVITIE	549.93
	INVOICE: 484287							549.93
	VENDOR TOTALS		.00	YTD INVOICED		549.93	YTD PAID	471.31
1990	AT&T	09/17/24 467834	25082038	255830 P 10/03/24 0011087	0532		TELEPHONE/CENTRAL OFFICE	271.99
	301986	09/17/24 467834	25082038	255830 P 10/03/24 0011087	0532		TELEPHONE/CENTRAL OFFICE	271.99
	INVOICE: SEPT2024-6681							220.73
	301986	09/17/24 467834	25082038	255830 P 10/03/24 0101087	0532		TELEPHONE/CENTERFIELD	36.45
	INVOICE: SEPT2024-6681							260.33
	301986	09/17/24 467834	25082038	255830 P 10/03/24 0131087	0532		TELEPHONE	292.11
	INVOICE: SEPT2024-6681							731.39
	301986	09/17/24 467834	25082038	255830 P 10/03/24 0201087	0532		TELEPHONE/CRESTWOOD	137.07
	INVOICE: SEPT2024-6681							1,395.99
	301986	09/17/24 467834	25082038	255830 P 10/03/24 0901087	0532		TELEPHONE/SOUTH OLDHAM MI	18.33
	INVOICE: SEPT2024-6681							79.63
	301986	09/17/24 467834	25082038	255830 P 10/03/24 0951087	0532		TELEPHONE/SOUTH OLDHAM HI	163.97
	INVOICE: SEPT2024-6681							152.96
	301986	09/17/24 467834	25082038	255830 P 10/03/24 9901087	0532		TELEPHONE	
	INVOICE: SEPT2024-6681							
	301988	09/19/24 467836	25082037	255831 P 10/03/24 0011087	0532		TELEPHONE/CENTRAL OFFICE	
	INVOICE: SEPT2024-6556							
	301988	09/19/24 467836	25082037	255831 P 10/03/24 0011087	0532		TELEPHONE	
	INVOICE: SEPT2024-6556							
	301988	09/19/24 467836	25082037	255831 P 10/03/24 0071087	0532		TELEPHONE/BUCKNER ELEMENT	
	INVOICE: SEPT2024-6556							
	301988	09/19/24 467836	25082037	255831 P 10/03/24 0121087	0532		TELEPHONE	
	INVOICE: SEPT2024-6556							
	301988	09/19/24 467836	25082037	255831 P 10/03/24 0141087	0532		TELEPHONE	
	INVOICE: SEPT2024-6556							
	301988	09/19/24 467836	25082037	255831 P 10/03/24 0151087	0532		TELEPHONE	
	INVOICE: SEPT2024-6556							

# Oldham County Board of Education



## PAID INVOICES REPORT

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	SEPT2024-	6556							
301988	09/19/24	467836	25082037	255831	P	10/03/24	0251087 0532	TELEPHONE/GOSHEN	814.46
INVOICE:	SEPT2024-	6556							
301988	09/19/24	467836	25082037	255831	P	10/03/24	0281087 0532	TELEPHONE	142.34
INVOICE:	SEPT2024-	6556							
301988	09/19/24	467836	25082037	255831	P	10/03/24	0301087 0532	TELEPHONE/LA GRANGE	1,757.42
INVOICE:	SEPT2024-	6556							
301988	09/19/24	467836	25082037	255831	P	10/03/24	0601087 0532	TELEPHONE/OLDHAM CO HIGH	365.72
INVOICE:	SEPT2024-	6556							
301988	09/19/24	467836	25082037	255831	P	10/03/24	0701087 0532	TELEPHONE/OLDHAM CO MIDDLE	260.90
INVOICE:	SEPT2024-	6556							
301988	09/19/24	467836	25082037	255831	P	10/03/24	1001118 0532	TELEPHONE	61.30
INVOICE:	SEPT2024-	6556							
301988	09/19/24	467836	25082037	255831	P	10/03/24	3501087 0532	TELEPHONE/NORTH OLDHAM MI	235.97
INVOICE:	SEPT2024-	6556							
301988	09/19/24	467836	25082037	255831	P	10/03/24	9011096 0532	TELEPHONE/BUS GARAGE	1,811.57
INVOICE:	SEPT2024-	6556							
301988	09/19/24	467836	25082037	255831	P	10/03/24	9051017 0532	TELEPHONE	1,662.75
INVOICE:	SEPT2024-	6556							
301989	09/07/24	467837	25110274	255832	P	10/03/24	0071087 0532	TELEPHONE/BUCKNER ELEMENT	273.15
INVOICE:	3850333902								
301989	09/07/24	467837	25110274	255832	P	10/03/24	0121087 0532	TELEPHONE	363.19
INVOICE:	3850333902								
301989	09/07/24	467837	25110274	255832	P	10/03/24	0131087 0532	TELEPHONE	247.14
INVOICE:	3850333902								
301989	09/07/24	467837	25110274	255832	P	10/03/24	0141087 0532	TELEPHONE	305.17
INVOICE:	3850333902								
301989	09/07/24	467837	25110274	255832	P	10/03/24	0201087 0532	TELEPHONE/CRESTWOOD	305.16
INVOICE:	3850333902								
301989	09/07/24	467837	25110274	255832	P	10/03/24	0251087 0532	TELEPHONE/GOSHEN	305.15
INVOICE:	3850333902								
301989	09/07/24	467837	25110274	255832	P	10/03/24	0701087 0532	TELEPHONE/OLDHAM CO MIDDLE	247.15
INVOICE:	3850333902								
301989	09/07/24	467837	25110274	255832	P	10/03/24	0951087 0532	TELEPHONE/SOUTH OLDHAM HI	421.26
INVOICE:	3850333902								
301989	09/07/24	467837	25110274	255832	P	10/03/24	1001118 0532	TELEPHONE	131.09
INVOICE:	3850333902								
VENDOR TOTALS			2,598.46 YTD INVOICED				44,728.11 YTD PAID		14,107.12
6335 PEARLSON INC	09/23/24	467838	25095184	255833	P	10/03/24	0952818 0679	OTH STUDENT ACTIVITIES	18.20
INVOICE:	S1135711								
VENDOR TOTALS			54.65 YTD INVOICED				3,022.45 YTD PAID		18.20
3917 BAPTIST HEALTH MEDICAL GROUP INC	09/30/24	467839	25323	255834	P	10/03/24	0001029 0341	DRUG TESTING	1,288.00
INVOICE:	1376729								

# Oldham County Board of Education



## PAID INVOICES REPORT

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VENDOR TOTALS	5,159.25 YTD INVOICED	31,653.50 YTD PAID	1,288.00
18941 BEAM INSURANCE ADMINISTRATORS LLC 301934 09/15/24 467781 25303 INVOICE: KY07721SEPT	255835 P 10/03/24 10 7461H	DENTAL INSURANCE WH	20,586.82
VENDOR TOTALS	.00 YTD INVOICED	85,638.01 YTD PAID	20,586.82
20276 BOYD TRUCK CENTERS LLC 301993 09/17/24 467841 INVOICE: XA101001214:03	25901190 255836 P 10/03/24 9011096 061002	CAB INTERIOR/EXTERIOR	22.40
301994 09/13/24 467842 INVOICE: XA101001214:02	25901190 255836 P 10/03/24 9011096 061013	BRAKE SYSTEM	373.58
301994 09/13/24 467842 INVOICE: XA101001214:02	25901190 255836 P 10/03/24 9011096 061042	COOLING SYSTEM	44.08
301995 09/13/24 467843 INVOICE: XA101001214:01	25901190 255836 P 10/03/24 9011096 061042	COOLING SYSTEM	967.46
302151 09/30/24 468004 INVOICE: XA101001374:02	25901224 255836 P 10/03/24 9011096 061042	COOLING SYSTEM	294.86
302152 09/26/24 468005 INVOICE: XA101001374:01	25901224 255836 P 10/03/24 9011096 061042	COOLING SYSTEM	42.21
302153 09/30/24 468006 INVOICE: XA101001389:01	25901226 255836 P 10/03/24 9011096 061002	CAB INTERIOR/EXTERIOR	560.24
302154 09/25/24 468007 INVOICE: XA101001363	25901229 255836 P 10/03/24 9011096 061042	COOLING SYSTEM	70.08
302155 09/30/24 468008 INVOICE: XA101001388:02	25901228 255836 P 10/03/24 9011096 061042	COOLING SYSTEM	32.11
302156 09/27/24 468009 INVOICE: XA101001388:01	25901228 255836 P 10/03/24 9011096 061042	COOLING SYSTEM	96.33
302158 09/30/24 468011 INVOICE: XA101001390:02	25901232 255836 P 10/03/24 9011096 061013	BRAKE SYSTEM	196.79
302161 09/27/24 468014 INVOICE: XA101001390:01	25901232 255836 P 10/03/24 9011096 061013	BRAKE SYSTEM	590.37
302162 09/30/24 468015 INVOICE: XA101001391:01	25901227 255836 P 10/03/24 9011096 061002	CAB INTERIOR/EXTERIOR	250.50
302163 09/24/24 468016 INVOICE: RA101000021:01	25901214 255836 P 10/03/24 9011096 0435	VEHICLE REPAIR & MAINT	5,787.18
302166 09/24/24 468019 INVOICE: RA101000021:02	25901212 255836 P 10/03/24 9011096 0435	VEHICLE REPAIR & MAINT	1,682.55
VENDOR TOTALS	956.47 YTD INVOICED	317,476.41 YTD PAID	11,010.74
6675 BROWNSBORO HARDWARE & PAINT 302168 09/26/24 468020 INVOICE: 049079	25025155 255837 P 10/03/24 0251087 0610	GENERAL SUPPLIES	5.94
302169 09/30/24 468022 INVOICE: 049092	25025155 255837 P 10/03/24 0251087 0610	GENERAL SUPPLIES	11.88
VENDOR TOTALS	.00 YTD INVOICED	709.83 YTD PAID	17.82



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20469 BRUNER, NATALIE	08/28/24	467844	25052140	255838	P	10/03/24	0001118 0240	TUITION ASSISTANCE	1,890.00
301996	08/28/24	467844	25052140	255838	P	10/03/24	0001118 0240	TUITION ASSISTANCE	1,890.00
INVOICE: 082824									
VENDOR TOTALS			2,835.00 YTD INVOICED				4,725.00 YTD PAID		
7263 VARSITY BRANDS HOLDING COMPANY INC	09/10/24	468023	25015044	255839	P	10/03/24	0152825 0679 7600	OTH STUDENT ACTIVITIES	199.77
302170	09/10/24	468023	25015044	255839	P	10/03/24	0152825 0679 7600	OTH STUDENT ACTIVITIES	199.77
INVOICE: 926770194									
VENDOR TOTALS			12,547.00 YTD INVOICED				47,527.62 YTD PAID		
4160 BURROWS WRECKER SERVICE INC	09/25/24	468024	25901235	255840	P	10/03/24	9011096 043506	VEHICLE R&M - TOWING	500.00
302171	09/25/24	468024	25901235	255840	P	10/03/24	9011096 043506	VEHICLE R&M - TOWING	500.00
INVOICE: 88181									
VENDOR TOTALS			.00 YTD INVOICED				1,000.00 YTD PAID		
12543 PODLOGAR, DEBORAH	09/27/24	467845	25095190	255841	P	10/03/24	0952818 0679 7450	OTH STUDENT ACTIVITIES	71.00
301997	09/27/24	467845	25095190	255841	P	10/03/24	0952818 0679 7450	OTH STUDENT ACTIVITIES	71.00
INVOICE: 4235548									
VENDOR TOTALS			1,109.00 YTD INVOICED				1,180.00 YTD PAID		
3852 CARTER, ELIZABETH RAY	09/23/24	467847	25080038	255842	P	10/03/24	0802818 0679 7300	OTH STUDENT ACTIVITIES	114.93
301998	09/23/24	467847	25080038	255842	P	10/03/24	0802818 0679 7300	OTH STUDENT ACTIVITIES	114.93
INVOICE: 094324									
301999	09/23/24	467848	25080038	255842	P	10/03/24	0802818 0679 7300	OTH STUDENT ACTIVITIES	.58
INVOICE: 092324A									
VENDOR TOTALS			.00 YTD INVOICED				412.46 YTD PAID		
3614 CDW LLC	09/04/24	468025	25110203	255843	P	10/03/24	9051017 0697	OTHER SUPPLIES & MATERIAL	136.38
302174	09/04/24	468025	25110203	255843	P	10/03/24	9051017 0697	OTHER SUPPLIES & MATERIAL	136.38
INVOICE: AA4WU4U									
302175	09/10/24	468028	25110203	255843	P	10/03/24	9051017 0697	OTHER SUPPLIES & MATERIAL	90.92
INVOICE: AA3M27C									
302176	09/24/24	468029	25110236	255843	P	10/03/24	9051017 065107	LASER JET PRINTERS	312.80
INVOICE: AA7TW9P									
302177	09/24/24	468030	25110245	255843	P	10/03/24	9051017 0697	OTHER SUPPLIES & MATERIAL	27.80
INVOICE: AA7M72U									
VENDOR TOTALS			60,060.28 YTD INVOICED				122,746.59 YTD PAID		
26390 CED ELECTRICAL	10/01/24	467963	25920029	255844	P	10/03/24	9201134 0610B4	ELECTRIC SUPPLIES	52.36
302111	10/01/24	467963	25920029	255844	P	10/03/24	9201134 0610B4	ELECTRIC SUPPLIES	52.36
INVOICE: 4380-1047727									
302112	09/24/24	467964	25920029	255844	P	10/03/24	9201134 0610B4	ELECTRIC SUPPLIES	7.70
INVOICE: 4380-1047107									
302113	09/24/24	467965	25920029	255844	P	10/03/24	9201134 0610B4	ELECTRIC SUPPLIES	658.00
INVOICE: 4380-1046987									

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VENDOR TOTALS	368.01	YTD	INVOICED	3,470.63	YTD	PAID	718.06		
12196 CINTAS									
302000	09/05/24	467849	25070006	255845	P	10/03/24	0701987	0610	GENERAL SUPPLIES
INVOICE:	4204270350								
302001	09/12/24	467850	25070006	255845	P	10/03/24	0701987	0610	GENERAL SUPPLIES
INVOICE:	4205089127								
302002	09/19/24	467851	25070006	255845	P	10/03/24	0701987	0610	GENERAL SUPPLIES
INVOICE:	4205791324								
302003	09/26/24	467852	25070006	255845	P	10/03/24	0701987	0610	GENERAL SUPPLIES
INVOICE:	4206538418								
302114	09/26/24	467966	25920041	255845	P	10/03/24	9201088	0893	UNIFORMS/BOOTS
INVOICE:	4206538446								
302115	09/26/24	467967	25920041	255845	P	10/03/24	9201134	0893	UNIFORMS
INVOICE:	4206538522								
302116	09/27/24	467968	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206656155								
302117	09/27/24	467969	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206656164								
302118	09/27/24	467970	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206656192								
302119	09/27/24	467971	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206656153								
302120	09/27/24	467972	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206656185								
302121	09/30/24	467973	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206537265								
302122	09/30/24	467975	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206785348								
302123	09/26/24	467976	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206537253								
302124	09/27/24	467977	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206656174								
302125	09/30/24	467978	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206785238								
302126	09/30/24	467979	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206785433								
302127	09/26/24	467980	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206537189								
302128	09/26/24	467981	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206537167								
302129	09/26/24	467982	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206538357								
302130	09/26/24	467983	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206538334								
302131	09/26/24	467984	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206538288								
302132	09/27/24	467985	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS
INVOICE:	4206656139								
302133	09/26/24	467986	25920120	255845	P	10/03/24	9201134	0449M	OTHER RENTAL - MATS

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INVOICE: 4206538430									
302134	09/27/24	467987	25920120	255845	P	10/03/24	9201134 0449M	OTHER RENTAL - MATS	38.59
INVOICE: 4206656081									
302135	09/27/24	467988	25920120	255845	P	10/03/24	9201134 0449M	OTHER RENTAL - MATS	30.72
INVOICE: 4206656166									
302136	09/27/24	467989	25920120	255845	P	10/03/24	9201134 0449M	OTHER RENTAL - MATS	36.70
INVOICE: 4206656129									
302137	09/20/24	467990	25920120	255845	P	10/03/24	9201134 0449M	OTHER RENTAL - MATS	48.63
INVOICE: 4206656183									
302178	09/26/24	468031	25901231	255845	P	10/03/24	9011096 0893	UNIFORMS	135.82
INVOICE: 4206538401									
VENDOR TOTALS			1,337.76 YTD INVOICED				14,405.69 YTD PAID		1,378.80
8985 CORSON, DANA									
302004	09/13/24	467853	25005004	255846	P	10/03/24	0051118 0534	9005 CELL PHONE SERVICES	30.00
INVOICE: 91324									
VENDOR TOTALS			.00 YTD INVOICED				60.00 YTD PAID		30.00
8368 COSTCO									
302005	09/26/24	467854	25025149	255847	P	10/03/24	0255201 0810	DUES FEES LICENSE MEMBERS	134.24
INVOICE: 92624									
VENDOR TOTALS			.00 YTD INVOICED				872.81 YTD PAID		134.24
11243 CRESTWOOD HARDWARE									
302138	09/24/24	467991	25920027	255848	P	10/03/24	9201134 0610A7	HARDWARE	15.46
INVOICE: 623381									
VENDOR TOTALS			315.94 YTD INVOICED				1,371.34 YTD PAID		15.46
18830 CRIGGER, ALFRED									
302140	08/26/24	467993	25920057	255849	P	10/03/24	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 082624AC									
302141	09/26/24	467994	25920057	255849	P	10/03/24	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 092624AC									
VENDOR TOTALS			30.00 YTD INVOICED				120.00 YTD PAID		60.00
7040 CURRICULUM ASSOCIATES LLC									
302179	09/04/24	468032	25110187	255850	P	10/03/24	0001118 0735	TECH SOFTWARE	102,799.00
INVOICE: 90847049									
VENDOR TOTALS			7,000.00 YTD INVOICED				452,242.50 YTD PAID		102,799.00
20369 D RINEY ROOFING LLC									
302142	09/29/24	467995	25087152	255851	P	10/03/24	0133610 0450	84103 CONSTRUCTION SERVICES	250,676.37
INVOICE: 2404-04									

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VENDOR TOTALS		342,713.37	YTD INVOICED	1,218,967.68	YTD PAID	250,676.37
7190	D-C ELEVATOR CO INC					
302180	10/01/24 468033	25920042	255852 P 10/03/24 9201134	043304	CONTRACTED ELEVATOR REP &	63.00
	INVOICE: INV-167238-S7L9					
302181	10/01/24 468034	25920042	255852 P 10/03/24 9201134	043304	CONTRACTED ELEVATOR REP &	75.00
	INVOICE: INV-167248-G4X7					
302182	10/01/24 468035	25920042	255852 P 10/03/24 9201134	043304	CONTRACTED ELEVATOR REP &	63.00
	INVOICE: INV-167233-B8C9					
302183	10/01/24 468036	25920042	255852 P 10/03/24 9201134	043304	CONTRACTED ELEVATOR REP &	63.00
	INVOICE: INV-167244-Y2W0					
302185	10/01/24 468038	25920042	255852 P 10/03/24 9201134	043304	CONTRACTED ELEVATOR REP &	110.25
	INVOICE: INV-167252-J5W8					
302187	10/01/24 468040	25920042	255852 P 10/03/24 9201134	043304	CONTRACTED ELEVATOR REP &	75.00
	INVOICE: INV-167246-D2L7					
302188	10/01/24 468041	25920042	255852 P 10/03/24 9201134	043304	CONTRACTED ELEVATOR REP &	75.00
	INVOICE: INV-167250-J3Y6					
302190	10/01/24 468043	25920042	255852 P 10/03/24 9201134	043304	CONTRACTED ELEVATOR REP &	75.00
	INVOICE: INV-167242-P955					
302191	10/01/24 468044	25920042	255852 P 10/03/24 9201134	043304	CONTRACTED ELEVATOR REP &	75.00
	INVOICE: INV-167235-G9M4					
302194	10/01/24 468047	25920042	255852 P 10/03/24 9201134	043304	CONTRACTED ELEVATOR REP &	225.00
	INVOICE: INV-167240-X3R2					
302196	10/01/24 468049	25920042	255852 P 10/03/24 9201134	043304	CONTRACTED ELEVATOR REP &	150.00
	INVOICE: INV-167255-N0Q4					
VENDOR TOTALS		1,046.25	YTD INVOICED	14,748.14	YTD PAID	1,049.25
18828	DAN CUMMINS AUTO GROUP LLC					
302106	10/01/24 467958	25901239	255853 P 10/03/24 9011096	0732	VEHICLES	47,236.00
	INVOICE: 6828CP					
302107	10/01/24 467959	25901238	255854 P 10/03/24 9011096	0732	VEHICLES	47,236.00
	INVOICE: 6909CP					
VENDOR TOTALS		.00	YTD INVOICED	94,472.00	YTD PAID	94,472.00
15523	DELTA SERVICES LLC					
302198	09/24/24 468051	25087062	255855 P 10/03/24 0001108	0436S	R&M Safety and Security	236.00
	INVOICE: 125312					
302200	09/24/24 468053	25087062	255855 P 10/03/24 0001108	0436S	R&M Safety and Security	236.00
	INVOICE: 125313					
302201	09/24/24 468054	25087062	255855 P 10/03/24 0001108	0436S	R&M Safety and Security	416.00
	INVOICE: 125314					
302202	09/24/24 468055	25087062	255855 P 10/03/24 0001108	0436S	R&M Safety and Security	416.00
	INVOICE: 125315					
302203	09/24/24 468056	25087062	255855 P 10/03/24 0001108	0436S	R&M Safety and Security	416.00
	INVOICE: 125316					
302204	09/24/24 468057	25087062	255855 P 10/03/24 0001108	0436S	R&M Safety and Security	236.00
	INVOICE: 125317					
302205	09/24/24 468058	25087062	255855 P 10/03/24 0001108	0436S	R&M Safety and Security	236.00

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 100324JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 125318	09/30/24	468059	25087062	255855	P	10/03/24	0001108 04365	R&M Safety and Security	435.08
INVOICE: 125517									

VENDOR TOTALS			36,754.40	YTD INVOICED				64,949.56	YTD PAID	2,627.08
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8313 DINNER THEATRE OF INDIANA LTD	09/24/24	467855	25010198	255856	P	10/03/24	0105201 0898	NON INSTRUCTIONAL FIELD T	246.00
INVOICE: 09/24-101									

VENDOR TOTALS			.00	YTD INVOICED				246.00	YTD PAID	246.00
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20572 DISTRICT MANAGEMENT GROUP LLC	09/19/24	467856	25052141	255857	P	10/03/24	0001118 0335	OTHER PROFESSIONAL CONSUL	7,216.99
INVOICE: 26392									
302007 09/19/24 467856			25052141	255857	P	10/03/24	0002750 0338	120K REGISTRATION PROF DEVELOP	10,783.01
INVOICE: 26392									

VENDOR TOTALS			.00	YTD INVOICED				18,000.00	YTD PAID	18,000.00
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16380 EARTHWALK COMMUNICATIONS INC	09/16/24	468060	25110175	255858	P	10/03/24	0951013 0651	SUPPLIES TECHNOLOGY HARDW	8,498.70
INVOICE: INV20240746									

VENDOR TOTALS			.00	YTD INVOICED				8,498.70	YTD PAID	8,498.70
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13543 EDVOTEK	09/20/24	467857	25905072	255859	P	10/03/24	9052818 0679	7850 OTH STUDENT ACTIVITIES	445.85
INVOICE: 253244-3									
302008 09/20/24 467857			25905072	255859	P	10/03/24	9052818 0679BU	7100 BUSINESS STU ACTIV	104.15
INVOICE: 253244-3									

VENDOR TOTALS			.00	YTD INVOICED				550.00	YTD PAID	550.00
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12881 EIGHTH REGION ATHLETIC DIRECTORS ASSOC	09/25/24	467858	25012151	255860	P	10/03/24	0122825 0810	7600 DUES FEES LICENSE MEMBERS	395.00
INVOICE: 92524MW									

VENDOR TOTALS			.00	YTD INVOICED				395.00	YTD PAID	395.00
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16965 SJN DATA CENTER, LLC	09/16/24	468061	25110220	255861	P	10/03/24	0701013 0651	SUPPLIES TECHNOLOGY HARDW	356.20
INVOICE: INVDRP064268									
302208 09/16/24 468061			25110220	255861	P	10/03/24	0701013 065102	WORKSTATION DEVICES	21,902.94
INVOICE: INVDRP064268									

VENDOR TOTALS			58,917.99	YTD INVOICED				374,798.93	YTD PAID	22,259.14
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11110 FLINN SCIENTIFIC INC	09/13/24	468062	25060098	255862	P	10/03/24	0602818 0679SC	7100 SCIENCE STUDENT ACTIVITIE	3,012.75
INVOICE: 3055752									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 100324JR

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

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

VENDOR TOTALS		.00	YTD INVOICED	3,012.75	YTD PAID	3,012.75
641	PROPHET CORPORATION 302010 09/26/24 467859 INVOICE: IN404386	25060125	255863 P 10/03/24 0602825	0679	7600 OTH STUDENT ACTIVITIES	1,891.83
VENDOR TOTALS		.00	YTD INVOICED	10,655.14	YTD PAID	1,891.83
1762	GREEN RIVER REGIONAL ED COOP 302011 08/05/24 467860 INVOICE: AR-16411	25092124	255864 P 10/03/24 0001118	0610	9210 GENERAL SUPPLIES	800.00
VENDOR TOTALS		.00	YTD INVOICED	850.00	YTD PAID	800.00
20584	GREGORY, CARLA 302012 06/13/24 467861 INVOICE: CK1014	25315	255865 P 10/03/24 10	7461B	REFUNDABLE TUITION LIABIL	2,757.00
VENDOR TOTALS		.00	YTD INVOICED	2,757.00	YTD PAID	2,757.00
12775	GUINN, JESSICA 302213 09/02/24 468066 INVOICE: 90224	25990085	255866 P 10/03/24 9901118	0810	DUES FEES LICENSE MEMBERS	40.00
VENDOR TOTALS		.00	YTD INVOICED	40.00	YTD PAID	40.00
3347	HILLYARD INC. 302013 09/26/24 467862 INVOICE: 605610939	25005081	255867 P 10/03/24 0051118	0610	9005 GENERAL SUPPLIES	2,938.57
VENDOR TOTALS		1,992.47	YTD INVOICED	39,542.15	YTD PAID	2,938.57
4006	CITIBANK NA 302214 08/29/24 468067 INVOICE: 5021180	25990050	255868 P 10/03/24 1051017	0610TS	TEACHING SUPPLIES	33.30
302215	08/29/24 468068 INVOICE: 6020719	25990050	255868 P 10/03/24 1051017	0610TS	TEACHING SUPPLIES	583.61
302216	09/05/24 468069 INVOICE: 8861680	25920162	255868 P 10/03/24 9201134	0610C7	OTHER	192.84
VENDOR TOTALS		.00	YTD INVOICED	4,971.75	YTD PAID	809.75
20313	HUCKABY, MARY E 302217 09/30/24 468070 INVOICE: 090324-093024	25324	255869 P 10/03/24 0001037	0581	TRAVEL - MILEAGE	163.71
VENDOR TOTALS		.00	YTD INVOICED	260.91	YTD PAID	163.71
11112	IXL LEARNING 302218 08/02/24 468071	25110115	255870 P 10/03/24 3502818	0650	7100 SUPPLIES TECH SOFTWARE	9,688.00

# Oldham County Board of Education



## PAID INVOICES REPORT

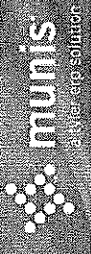
WARRANT: 100324JR

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

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

INVOICE:	S506011			1,000.00	YTD INVOICED			10,688.00	YTD PAID	9,688.00		
<b>VENDOR TOTALS</b>												
14580	J W PEPPER & SON INC	09/11/24	468072	25990060	255871	P	10/03/24	9902826	0610	700L	GENERAL SUPPLIES	80.00
	INVOICE:	366706115			255871	P	10/03/24	9902826	0610	700L	GENERAL SUPPLIES	290.43
302220	INVOICE:	366662128			255871	P	10/03/24	9902826	0610	700L	GENERAL SUPPLIES	45.00
302221	INVOICE:	366662306			255871	P	10/03/24	9902826	0610	700L	GENERAL SUPPLIES	114.93
302222	INVOICE:	366657825			255871	P	10/03/24	9902826	0610	700L	GENERAL SUPPLIES	10.35
302223	INVOICE:	366773950			255871	P	10/03/24	9902826	0610	700L	GENERAL SUPPLIES	285.94
302224	INVOICE:	366771541			255871	P	10/03/24	9902826	0610	700L	GENERAL SUPPLIES	826.65
	VENDOR TOTALS			.00	YTD INVOICED			4,147.89	YTD PAID			316.26
10540	JACKSON, TRINA L	05/23/24	468078	25990063	255872	P	10/03/24	9902826	0610	700L	GENERAL SUPPLIES	45.89
	INVOICE:	244392863			255872	P	10/03/24	9902826	0610	700L	GENERAL SUPPLIES	36.18
302226	INVOICE:	244383475			255872	P	10/03/24	9902826	0610	700L	GENERAL SUPPLIES	398.33
302227	INVOICE:	1430637										
	VENDOR TOTALS			.00	YTD INVOICED			398.33	YTD PAID			281.88
3816	S & K DISTRIBUTOR INC	09/25/24	468081	25920037	255873	P	10/03/24	9201134	0610C3		AIR CONDITIONER PARTS	98.77
	INVOICE:	1074902			255873	P	10/03/24	9201134	0610C3		AIR CONDITIONER PARTS	100.72
302229	INVOICE:	1074894			255873	P	10/03/24	9201134	0610C3		AIR CONDITIONER PARTS	481.37
302230	INVOICE:	1074901										
	VENDOR TOTALS			11,666.71	YTD INVOICED			19,869.34	YTD PAID			30.00
19987	JUSTICE, ROBERT	09/18/24	468084	25920061	255874	P	10/03/24	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE:	091824RJ										
	VENDOR TOTALS			.00	YTD INVOICED			90.00	YTD PAID			30.00
14154	KAPCO	09/10/24	467863	25095162	255875	P	10/03/24	0951118	0641	9600	LIBRARY BOOKS	239.73
	INVOICE:	1488964			255875	P	10/03/24	0951118	0641	9600	LIBRARY BOOKS	332.00
302015	INVOICE:	1489454										

# Oldham County Board of Education



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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD INVOICED
VENDOR TOTALS										571.73	.00
882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA	302018	09/25/24	467867	25095197	255876	P	10/03/24	0952818 0679CH 7100	CHOIR STUDENT ACTIVITIES	270.00	255876
INVOICE:				9252024							
VENDOR TOTALS										270.00	.00
9860 KENTUCKY SOCIETY FOR TECH IN EDUCATION	302236	09/30/24	468089	25110267	255877	P	10/03/24	0011100 0338	REGISTRATION PROF DEVELOP	396.00	255877
INVOICE:				43468888							
VENDOR TOTALS										396.00	.00
12016 KENTUCKY STATE TREASURER	302016	09/26/24	467865	25010197	255878	P	10/03/24	0102818 0679BG 7500	BACKGROUND CHEX STU ACTIV	200.00	255878
INVOICE:				092624							
302017	09/25/24	467866	25905075	255879	P	10/03/24	9052818 0679BG 7500	BACKGROUND CHEX STU ACTIV	100.00	255879	
INVOICE:				092524AB							
VENDOR TOTALS										300.00	300.00
17960 KENTUCKY STATE TREASURER	302232	09/23/24	468085	25920202	255880	P	10/03/24	9201134 0610	GENERAL SUPPLIES	3.00	255880
INVOICE:				92324PA							
VENDOR TOTALS										3.00	30.00
18170 KENWAY DISTRIBUTORS INC	302233	09/12/24	468086	25070035	255881	P	10/03/24	0701987 0610	GENERAL SUPPLIES	356.90	255881
INVOICE:				370210							
302234	09/19/24	468087	25070035	255881	P	10/03/24	0701987 0610	GENERAL SUPPLIES	140.50	255881	
INVOICE:				370210A							
302235	09/26/24	468088	25070035	255881	P	10/03/24	0701987 0610	GENERAL SUPPLIES	528.00	255881	
INVOICE:				370210B							
VENDOR TOTALS										1,025.40	1,670.60
19849 ROSE, DAVID W	302020	09/25/24	467869	25012143	255882	P	10/03/24	0122825 0349 7600	PROF SERVICES OTHER LABOR	5,215.30	255882
INVOICE:				8359							
302021	09/25/24	467870	25012010	255882	P	10/03/24	0122825 0349 7600	PROF SERVICES OTHER LABOR	1,805.20	255882	
INVOICE:				8358							
VENDOR TOTALS										7,020.50	.00
75590 LUVISI, CORINNE	302237	09/23/24	468090	25990087	255883	P	10/03/24	9902826 0581 700L	TRAVEL MILEAGE	32.17	255883
INVOICE:				250-0100							



# Oldham County Board of Education



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

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VENDOR TOTALS				.00	YTD INVOICED		86.25	YTD PAID	32.17	
19169 MCCOMBS, DANNY	09/30/24	467871	25905012	255884	P	10/03/24	9051017	0534	CELL PHONE SERVICES	30.00
INVOICE: 093024DM										
VENDOR TOTALS				.00	YTD INVOICED		120.00	YTD PAID	30.00	
18041 MOODY, ERIC	07/02/24	468091	25920065	255885	P	10/03/24	9201134	0534	CELL PHONE SERVICES	30.00
302238	070224EM									
302239	08/02/24	468092	25920065	255885	P	10/03/24	9201134	0534	CELL PHONE SERVICES	30.00
INVOICE: 080224EM										
302240	09/02/24	468093	25920065	255885	P	10/03/24	9201134	0534	CELL PHONE SERVICES	30.00
INVOICE: 090224EM										
VENDOR TOTALS				.00	YTD INVOICED		90.00	YTD PAID	90.00	
18982 FUSIONSITE KENTUCKY LLC	08/13/24	467872	25060012	255886	P	10/03/24	0602825	0349	7600 PROF SERVICES OTHER LABOR	315.00
302023	49017									
VENDOR TOTALS				6,165.00	YTD INVOICED		9,705.00	YTD PAID	315.00	
10516 MUSIC THEATRE INTERNATIONAL	09/21/24	468094	25990088	255887	P	10/03/24	9902826	0610	700L GENERAL SUPPLIES	15.00
302241	01144537B									
302242	08/20/24	468095	25990088	255887	P	10/03/24	9902826	0610	700L GENERAL SUPPLIES	25.00
INVOICE: 1144539										
VENDOR TOTALS				.00	YTD INVOICED		5,122.00	YTD PAID	40.00	
20552 BAIUN TAO	09/25/24	467873	25110216	255888	P	10/03/24	0602818	0735	7300 TECH SOFTWARE CAPITALIZED	7,575.00
302024	OLDHAMHS-01									
VENDOR TOTALS				.00	YTD INVOICED		7,575.00	YTD PAID	7,575.00	
9629 NATIONAL ART EDUCATION ASSOCIATION	09/26/24	467874	25060102	255889	P	10/03/24	0601118	0338	9060 REGISTRATION PROF DEVELOP	210.00
302025	1545450									
VENDOR TOTALS				.00	YTD INVOICED		515.00	YTD PAID	210.00	
16075 NEVCO SPORTS LLC	08/16/24	468102	25012157	255890	P	10/03/24	0122825	0679BA	7600 BASEBALL STU ACTIVITIES	2,000.00
302249	INV1970									
VENDOR TOTALS				.00	YTD INVOICED		2,000.00	YTD PAID	2,000.00	

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24850 OLDHAM COUNTY BOARD OF EDUCATION  
 302243 09/26/24 468096 25030118 255892 P 10/03/24 0305201 0617 FOOD INSTR NON FOOD SERVI 151.34  
 INVOICE: 09262024  
 302250 09/30/24 468103 25060128 255892 P 10/03/24 0601118 0692 HEALTH SUPPLIES 88.25  
 INVOICE: 930-1

VENDOR TOTALS 6,498.45 YTD INVOICED 16,737.33 YTD PAID 239.59

85 OLDHAM COUNTY BOARD OF EDUCATION  
 302251 09/16/24 468104 25020076 255891 P 10/03/24 0202111 0910 FUND TRANSFERS OUT 217.49  
 INVOICE: 091624  
 302252 09/24/24 468105 25020085 255891 P 10/03/24 0202111 0910 FUND TRANSFERS OUT 1,999.00  
 INVOICE: 092424  
 302253 09/25/24 468107 25028127 255891 P 10/03/24 0282111 0910 FUND TRANSFERS OUT 125.00  
 INVOICE: 092524

VENDOR TOTALS 1,247,582.38 YTD INVOICED 10,136,168.55 YTD PAID 2,341.49

6421 OLDHAM COUNTY HISTORY CENTER  
 302245 09/25/24 468098 25990086 255893 P 10/03/24 9902826 0610 700L GENERAL SUPPLIES 800.00  
 INVOICE: 92524

VENDOR TOTALS .00 YTD INVOICED 800.00 YTD PAID 800.00

18475 PAXTON MEDIA GROUP  
 302246 09/26/24 468099 25075081 255894 P 10/03/24 0011071 0542 NEWSPAPER ADVERTISING 124.27  
 INVOICE: 302676951  
 302247 09/05/24 468100 25075069 255894 P 10/03/24 0011071 0542 NEWSPAPER ADVERTISING 176.59  
 INVOICE: 302636863  
 302248 09/12/24 468101 25075069 255894 P 10/03/24 0011071 0542 NEWSPAPER ADVERTISING 176.59  
 INVOICE: 302649393  
 302254 09/29/24 468108 25082017 255894 P 10/03/24 0011071 0542 NEWSPAPER ADVERTISING 135.00  
 INVOICE: SEPT2024

VENDOR TOTALS .00 YTD INVOICED 957.45 YTD PAID 612.45

24660 OKOLONA PEST CONTROL  
 302255 10/01/24 468109 25060015 255895 P 10/03/24 0601118 0433 9600 CONTRACT EQUIP REPAIR & M 59.00  
 INVOICE: 2519175  
 302256 10/01/24 468110 25100007 255895 P 10/03/24 1001118 0425 PEST CONTROL SERVICES 53.00  
 INVOICE: 2520616

VENDOR TOTALS 677.25 YTD INVOICED 3,112.85 YTD PAID 112.00

11405 PARCO CONSTRUCTORS GROUP LLC  
 302257 09/30/24 468111 25087153 255896 P 10/03/24 0003614 0450 84109 CONSTRUCTION SERVICES 171,636.53  
 INVOICE: 2405-01

VENDOR TOTALS 300,086.48 YTD INVOICED 647,694.01 YTD PAID 171,636.53

25560 MARKETING SPECIALTIES INC

# Oldham County Board of Education



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

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302258 INVOICE: 24-072	09/05/24	468112	25095082	255897	P	10/03/24	0951118 0610	9600 GENERAL SUPPLIES	513.66
VENDOR TOTALS			418.43 YTD INVOICED				1,435.21 YTD PAID		513.66
9806 PATTERSON, HUBERT 302259 INVOICE: 091824HP	09/18/24	468113	25920063	255898	P	10/03/24	9201134 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS			52.98 YTD INVOICED				172.98 YTD PAID		30.00
10485 PAUL MILLER FORD 302260 INVOICE: 170919	09/30/24	468114	25901237	255899	P	10/03/24	9011096 0732	VEHICLES	48,923.00
VENDOR TOTALS			.00 YTD INVOICED				48,923.00 YTD PAID		48,923.00
7482 PITNEY BOWES 301935 INVOICE: 1026130950	09/24/24	467782	25082035	255900	P	10/03/24	0011071 0610	GENERAL SUPPLIES	224.07
VENDOR TOTALS			.00 YTD INVOICED				1,931.10 YTD PAID		224.07
12254 PRAIRIE FARMS DAIRY INC 302261 INVOICE: 9089569	09/19/24	468115	25010210	255901	P	10/03/24	0102203 0617	576I FOOD INSTR NOT FOOD SERVI	144.82
302262 INVOICE: 9091660	09/26/24	468116	25013152	255901	P	10/03/24	0132203 0617	576I FOOD INSTR NOT FOOD SERVI	105.72
VENDOR TOTALS			1,375.75 YTD INVOICED				55,839.32 YTD PAID		250.54
27290 STAPLES INC 302263 INVOICE: 40486952	09/10/24	468117	25090069	255902	P	10/03/24	0902818 0679EC 7100	ECS STUDENT ACTIVITIES	4.99
302264 INVOICE: 40528243	09/12/24	468118	25090069	255902	P	10/03/24	0902818 0679EC 7100	ECS STUDENT ACTIVITIES	19.54
302265 INVOICE: 40707145	09/23/24	468119	25090087	255902	P	10/03/24	0902818 0679LA 7100	LANGUAGE ARTS STUDENT ACT	64.00
302266 INVOICE: 40709233	09/23/24	468120	25090083	255902	P	10/03/24	0902818 0679LA 7100	LANGUAGE ARTS STUDENT ACT	78.80
302267 INVOICE: 40663269	09/19/24	468121	25090081	255902	P	10/03/24	0902818 0679 7100	OTH STUDENT ACTIVITIES	59.81
302268 INVOICE: 40681092	09/20/24	468122	25090081	255902	P	10/03/24	0902818 0679 7100	OTH STUDENT ACTIVITIES	7.81
302269 INVOICE: 40638071	09/18/24	468123	25030116	255902	P	10/03/24	0305201 0617	FOOD INSTR NON FOOD SERVI	269.95
302270 INVOICE: 40607628	09/17/24	468124	25030113	255902	P	10/03/24	0301118 0641	9600 LIBRARY BOOKS	35.69
302271 INVOICE: 40687891	09/20/24	468125	25070044	255902	P	10/03/24	0702818 0641	7100 LIBRARY BOOKS	128.00
302272 INVOICE: 9092024	09/20/24	468126	25110244	255902	P	10/03/24	0011100 0610	GENERAL SUPPLIES	261.76

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INVOICE: 40686621  
 302273 09/20/24 468127 25110244 255902 P 10/03/24 0011100 0610 GENERAL SUPPLIES 22.98  
 INVOICE: 40692752

VENDOR TOTALS 3,961.76 YTD INVOICED 17,078.11 YTD PAID 953.33

11910 RCS/RADIO COMMUNICATIONS SYSTEMS, INC  
 302244 08/14/24 468097 25901225 255903 P 10/03/24 9011096 0352 TECHNICAL SERVICES 15,976.00  
 INVOICE: 354488  
 302244 08/14/24 468097 25901225 255903 P 10/03/24 9011096 061030 TWO WAY RADIO 41,932.76  
 INVOICE: 354488

VENDOR TOTALS 135.00 YTD INVOICED 61,016.24 YTD PAID 57,908.76

11578 ROBO CHALLENGE XTREME  
 302274 09/30/24 468128 25052127 255904 P 10/03/24 0001118 0610 9210L GENERAL SUPPLIES 295.00  
 INVOICE: 2798

VENDOR TOTALS .00 YTD INVOICED 295.00 YTD PAID 295.00

5665 ROBSON, MARK  
 302275 09/30/24 468129 25343 255905 P 10/03/24 0001029 0581 TRAVEL - MILEAGE 197.42  
 INVOICE: 090324-093024

VENDOR TOTALS .00 YTD INVOICED 527.99 YTD PAID 197.42

5226 ROTARY CLUB OF LAGRANGE  
 302276 09/17/24 468130 25905077 255906 P 10/03/24 9051017 0810 DUES FEES LICENSE MEMBERS 150.00  
 INVOICE: 4501452  
 302277 09/17/24 468131 25099035 255906 P 10/03/24 0011075 0810 DUES FEES LICENSE MEMBERS 150.00  
 INVOICE: 4501409

VENDOR TOTALS 150.00 YTD INVOICED 450.00 YTD PAID 300.00

17925 GATEWAY EDUCATION HOLDINGS LLC  
 301936 07/17/24 467783 25052028 255907 P 10/03/24 0001118 0644 9210 TEXTBOOKS 1,379.48  
 INVOICE: 4027196908

VENDOR TOTALS .00 YTD INVOICED 536,075.62 YTD PAID 1,379.48

1570 SCHOOL HEALTH CORP  
 302278 09/19/24 468132 25012114 255908 P 10/03/24 0121118 0692 9012 HEALTH SUPPLIES 20.31  
 INVOICE: CINV000121099

VENDOR TOTALS .00 YTD INVOICED 4,582.90 YTD PAID 20.31

18021 SCHOOL SPECIALTY LLC  
 302279 09/20/24 468133 25030111 255909 P 10/03/24 0301118 0610T1 9600 GENL SUPPLIES 1ST GRADE 150.23  
 INVOICE: 308104629137  
 302280 09/26/24 468134 25030121 255909 P 10/03/24 0301118 0610T4 9600 GENL SUPPLIES 4TH GRADE 23.28  
 INVOICE: 208134968002

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302281 INVOICE: 308104632174	09/25/24	468135	25030105	255909	P	10/03/24	0302191 0610	310KM GENERAL SUPPLIES	278.29
302282 INVOICE: 308104632917	09/26/24	468136	25030100	255909	P	10/03/24	0301118 0610T4	9600 GENL SUPPLIES 4TH GRADE	40.37
302283 INVOICE: 208134919518	09/18/24	468137	25025023	255909	P	10/03/24	0252299 0695	025F FURNITURE/FIXTURES NOT CA	1,381.70
302284 INVOICE: 208134950386	09/24/24	468138	25087098	255909	P	10/03/24	1003614 0733	810F1 FURNITURE & FIXTURES	10,043.12
VENDOR TOTALS			5,881.91	YTD INVOICED			63,332.31	YTD PAID	11,916.99
20395 SCHOOL SUPPLY CONNECTION INC 301982 INVOICE: 2023-275	09/27/24	467830	25060085	255910	P	10/03/24	0001118 0644	9210 TEXTBOOKS	950.00
301982 INVOICE: 2023-275	09/27/24	467830	25060085	255910	P	10/03/24	0601118 0610	9600 GENERAL SUPPLIES	1,050.00
VENDOR TOTALS			.00	YTD INVOICED			20,976.00	YTD PAID	2,000.00
19510 SELLERS, DOCK ROY 302210 INVOICE: 092524	09/25/24	468063	25302	255911	P	10/03/24	10 7470	SYMETRA STD LTD WH	233.59
VENDOR TOTALS			.00	YTD INVOICED			233.59	YTD PAID	233.59
10884 SKILLS USA 302285 INVOICE: M396268	11/29/23	468139	25095191	255912	P	10/03/24	0952818 0679AR	7100 ART STUDENT ACTIVITIES	30.00
VENDOR TOTALS			.00	YTD INVOICED			30.00	YTD PAID	30.00
16868 SMITH, DYLAN 302286 INVOICE: 070924-073024	07/30/24	468140	25052137	255913	P	10/03/24	0001052 0581	TRAVEL - MILEAGE	80.87
302287 INVOICE: 080124-082824	08/28/24	468141	25052138	255913	P	10/03/24	0001052 0581	TRAVEL - MILEAGE	128.70
VENDOR TOTALS			.00	YTD INVOICED			531.25	YTD PAID	209.57
13292 SPHERO, INC 302288 INVOICE: 212699	09/24/24	468142	25070046	255914	P	10/03/24	0702818 0679	7100 OTH STUDENT ACTIVITIES	20.25
VENDOR TOTALS			.00	YTD INVOICED			20.25	YTD PAID	20.25
16226 STEP CG LLC 302289 INVOICE: S-INV115136	09/30/24	468143	25110110	255915	P	10/03/24	0011100 0352	9400A OTHER TECHNICAL SERVICES	50,240.00
VENDOR TOTALS			.00	YTD INVOICED			50,240.00	YTD PAID	50,240.00

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19006	STRATEGIC EDUCATIONAL SERVICES LLC	10/01/24	468144	25082021	255916	P	10/03/24	0011075	0344	FINANCIAL SERVICES	1,831.17
	INVOICE: 24-09										
	VENDOR TOTALS			.00 YTD INVOICED				5,493.51	YTD PAID		1,831.17
15149	SYMETRA LIFE INSURANCE COMPANY	09/01/24	468145	25304	255917	P	10/03/24	10	7461G	LIFE INS WH (SYMETRA NATW	7,730.57
	INVOICE: A083799-24										
302291	09/01/24	468145	25304	255917	P	10/03/24	0011071	0211		GROUP LIFE INSURANCE	1,313.07
	INVOICE: A083799-24										
302291	09/01/24	468145	25304	255917	P	10/03/24	10	7470		SYMETRA STD LTD WH	15,592.85
	INVOICE: A083799-24										
	VENDOR TOTALS			.00 YTD INVOICED				82,361.22	YTD PAID		24,636.49
7203	MARESCA, MARK A	09/04/24	468146	25080040	255918	P	10/03/24	0801118	0610	9600 GENERAL SUPPLIES	35.00
	INVOICE: 1013354										
	VENDOR TOTALS			.00 YTD INVOICED				22,615.30	YTD PAID		35.00
33550	UNITED STATES POSTAL SERVICE	09/26/24	468147	25028128	255919	P	10/03/24	0281118	0610	9600 GENERAL SUPPLIES	168.00
	INVOICE: 09262024										
	VENDOR TOTALS			424.00 YTD INVOICED				1,040.00	YTD PAID		168.00
4702	VERIZON WIRELESS SERVICES LLC	09/19/24	468148	25012096	255920	P	10/03/24	0121118	0534	9012 CELL PHONE SERVICES	80.02
	INVOICE: 9974220343										
302294	09/19/24	468148	25012096	255920	P	10/03/24	0122825	0679	7600	OTH STUDENT ACTIVITIES	120.05
	INVOICE: 9974220343										
302295	09/15/24	468149	25920038	255921	P	10/03/24	9201134	0534		CELL PHONE SERVICES	100.57
	INVOICE: 9973937822										
	VENDOR TOTALS			109.75 YTD INVOICED				1,240.05	YTD PAID		300.64
18281	VIDEO SOLUTIONS INC	09/06/24	468150	25110276	255922	P	10/03/24	0011100	043404	94008 AUDIO ENHANCET DEVICE RE	350.00
	INVOICE: 04030										
	VENDOR TOTALS			.00 YTD INVOICED				725.00	YTD PAID		350.00
19503	VISA	09/30/24	468151	25082039	255923	P	10/03/24	0001082	0610	GENERAL SUPPLIES	42,936.49
	INVOICE: 093024										
	VENDOR TOTALS			.00 YTD INVOICED				224,856.15	YTD PAID		42,936.49
9115	WALKER MECHANICAL CONTRACTORS INC.										

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302298	09/24/24	468152	25920078	255924	P	10/03/24	9201134	EQUIPMENT REPAIR & MAINT	465.00
INVOICE:	232184								
302299	09/26/24	468153	25920078	255924	P	10/03/24	9201134	EQUIPMENT REPAIR & MAINT	637.50
INVOICE:	232275								
302299	09/26/24	468153		255924	P	10/03/24	0905101	GENERAL SUPPLIES	243.00
INVOICE:	232275								
302300	09/24/24	468154	25920077	255924	P	10/03/24	9201134	EQUIPMENT REPAIR & MAINT	360.00
INVOICE:	232174								
302300	09/24/24	468154		255924	P	10/03/24	9201134	GENERAL SUPPLIES	126.00
INVOICE:	232174								
302301	09/24/24	468155	25920077	255924	P	10/03/24	9201134	EQUIPMENT REPAIR & MAINT	360.00
INVOICE:	232178								
302301	09/24/24	468155		255924	P	10/03/24	0145101	GENERAL SUPPLIES	126.00
INVOICE:	232178								
302302	09/24/24	468156	25920077	255924	P	10/03/24	9201134	EQUIPMENT REPAIR & MAINT	300.00
INVOICE:	232182								
302302	09/24/24	468156		255924	P	10/03/24	3505101	GENERAL SUPPLIES	125.00
INVOICE:	232182								
302303	09/24/24	468157	25920077	255924	P	10/03/24	9201134	EQUIPMENT REPAIR & MAINT	399.00
INVOICE:	232183								
302303	09/24/24	468157		255924	P	10/03/24	0605101	GENERAL SUPPLIES	126.00
INVOICE:	232183								
302304	09/26/24	468158	25920077	255924	P	10/03/24	9201134	EQUIPMENT REPAIR & MAINT	360.00
INVOICE:	232319								
302304	09/26/24	468158		255924	P	10/03/24	0125101	GENERAL SUPPLIES	126.00
INVOICE:	232319								
302305	09/26/24	468159	25920077	255924	P	10/03/24	9201134	EQUIPMENT REPAIR & MAINT	360.00
INVOICE:	232321								
302305	09/26/24	468159		255924	P	10/03/24	0125101	GENERAL SUPPLIES	126.00
INVOICE:	232321								
302307	09/26/24	468161	25920077	255924	P	10/03/24	9201134	EQUIPMENT REPAIR & MAINT	244.00
INVOICE:	232323								
302307	09/26/24	468161		255924	P	10/03/24	0055101	GENERAL SUPPLIES	126.50
INVOICE:	232323								
302308	09/25/24	468162	25920001	255924	P	10/03/24	0955101	GENERAL SUPPLIES	9,037.00
INVOICE:	232203								
302308	09/25/24	468162	25920001	255924	P	10/03/24	9201134	EQUIPMENT REPAIR & MAINT	2,865.00
INVOICE:	232203								
VENDOR TOTALS			.00	YTD INVOICED			42,711.37	YTD PAID	16,512.00
5000 WALMART / CAPITAL ONE									
302309	08/26/24	468163	25080034	255927	P	10/03/24	0801118	GENERAL SUPPLIES	69.49
INVOICE:	175707								
302310	09/18/24	468164	25080037	255927	P	10/03/24	0801118	GENERAL SUPPLIES	16.35
INVOICE:	050623								
VENDOR TOTALS			.00	YTD INVOICED			1,171.34	YTD PAID	85.84
5001 WALMART COMMUNITY/CAPITAL ONE									
302311	08/20/24	468165	25095026	255928	P	10/03/24	0952818	0679FC 7100 FAMILY CONSUMER SCI ST AC	19.74

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	GL ACCOUNT	DESCRIPTION	
INVOICE:	000075A											
302312	08/27/24	468166	25095026	255928	P	10/03/24	0952818	0679FC	7100	FAMILY CONSUMER	SCI ST AC	241.87
INVOICE:	794844											
302313	09/04/24	468167	25095026	255928	P	10/03/24	0952818	0679FC	7100	FAMILY CONSUMER	SCI ST AC	30.69
INVOICE:	097387											
302314	09/09/24	468168	25095026	255928	P	10/03/24	0952818	0679FC	7100	FAMILY CONSUMER	SCI ST AC	88.56
INVOICE:	934113											
302315	09/12/24	468169	25095026	255928	P	10/03/24	0952818	0679FC	7100	FAMILY CONSUMER	SCI ST AC	24.80
INVOICE:	666511											
302316	09/10/24	468170	25095158	255928	P	10/03/24	0952818	0679SC	7100	SCIENCE STUDENT	ACTIVITIE	154.62
INVOICE:	904120											
302317	09/18/24	468171	25095182	255928	P	10/03/24	0952818	0679SC	7100	SCIENCE STUDENT	ACTIVITIE	14.22
INVOICE:	406199											
VENDOR TOTALS			188.12 YTD INVOICED					980.08	YTD PAID			574.50
5011 WALMART COMMUNITY/CAPITAL ONE												
302318	08/20/24	468172	25007060	255929	P	10/03/24	0072818	0679PP	7800	PICTURES STUDENT	ACTIVITI	171.84
INVOICE:	822771											
302319	08/28/24	468173	25007068	255929	P	10/03/24	0071118	0610T3	9600	GENL SUPPLIES	3RD GRADE	21.24
INVOICE:	926748											
302320	08/28/24	468174	25007068	255929	P	10/03/24	0071118	0610T3	9600	GENL SUPPLIES	3RD GRADE	21.24
INVOICE:	242231											
302321	08/29/24	468175	25007068	255929	P	10/03/24	0071118	0610T3	9600	GENL SUPPLIES	3RD GRADE	10.62
INVOICE:	882338											
302322	09/02/24	468176	25007070	255929	P	10/03/24	0071118	0610EC	9600	GENL SUPPLIES	ECS ECE	64.72
INVOICE:	477333											
302323	09/17/24	468177	25007085	255929	P	10/03/24	0075201	0617		FOOD INSTR	NON FOOD SERVI	165.46
INVOICE:	826522											
VENDOR TOTALS			.00 YTD INVOICED					1,029.65	YTD PAID			455.12
4984 WALMART COMMUNITY/CAPITAL ONE												
302324	08/27/24	468178	25060071	255925	P	10/03/24	0602825	0679	7600	OTH STUDENT	ACTIVITIES	47.44
INVOICE:	942359											
302325	08/27/24	468179	25060043	255925	P	10/03/24	0605201	0610		GENERAL	SUPPLIES	290.97
INVOICE:	237706											
302326	08/27/24	468180	25060067	255925	P	10/03/24	0602818	0679SC	7100	SCIENCE STUDENT	ACTIVITIE	99.73
INVOICE:	177017											
302327	08/27/24	468181	25060044	255925	P	10/03/24	0605201	0617		FOOD INSTR	NON FOOD SERVI	71.75
INVOICE:	682226											
302328	09/04/24	468182	25060044	255925	P	10/03/24	0605201	0617		FOOD INSTR	NON FOOD SERVI	53.34
INVOICE:	682496											
VENDOR TOTALS			.00 YTD INVOICED					1,923.14	YTD PAID			563.23
4995 WALMART COMMUNITY/CAPITAL ONE												
302329	08/20/24	468183	25030083	255926	P	10/03/24	0305201	0617		FOOD INSTR	NON FOOD SERVI	75.66
INVOICE:	480326											
302330	08/28/24	468184	25030083	255926	P	10/03/24	0305201	0617		FOOD INSTR	NON FOOD SERVI	175.78
INVOICE:	442274											



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302331	09/05/24	468185	25030083	255926	P	10/03/24	0305201	0617	136.44
INVOICE:	437033								
302332	09/10/24	468186	25030083	255926	P	10/03/24	0305201	0617	100.56
INVOICE:	234672								
302333	09/17/24	468187	25030083	255926	P	10/03/24	0305201	0617	172.08
INVOICE:	843390								
302334	08/30/24	468188	25030089	255926	P	10/03/24	0302818	0679	79.76
INVOICE:	137608								
302335	08/30/24	468189	25030089	255926	P	10/03/24	0302818	0679	79.76
INVOICE:	866918								
302336	08/30/24	468190	25030089	255926	P	10/03/24	0302818	0679	79.76
INVOICE:	241285								
VENDOR TOTALS			.00	YTD INVOICED			2,788.62	YTD PAID	899.80
5062 WALMART COMMUNITY/CAPITAL ONE									
302337	08/25/24	468191	25010149	255930	P	10/03/24	0101118	0610EC	54.09
INVOICE:	255750								
302338	09/12/24	468192	25010195	255930	P	10/03/24	0101118	0610T4	58.98
INVOICE:	226531								
302339	09/16/24	468193	25010196	255930	P	10/03/24	0101118	0610T4	35.84
INVOICE:	750203								
VENDOR TOTALS			.00	YTD INVOICED			1,222.38	YTD PAID	148.91
7540 WALMART COMMUNITY/CAPITAL ONE									
302340	08/22/24	468194	25015049	255931	P	10/03/24	0152818	0679GU	51.35
INVOICE:	642451								
302341	09/10/24	468195	25015055	255931	P	10/03/24	0152818	0679SC	42.05
INVOICE:	296463								
302342	09/19/24	468196	25015038	255931	P	10/03/24	0152818	0679SC	102.30
INVOICE:	006592								
VENDOR TOTALS			.00	YTD INVOICED			1,117.97	YTD PAID	195.70
12062 WALMART COMMUNITY/CAPITAL ONE									
302343	09/16/24	468197	25028080	255933	P	10/03/24	0282203	0617	16.94
INVOICE:	830405								
VENDOR TOTALS			.00	YTD INVOICED			122.85	YTD PAID	16.94
9532 WALMART COMMUNITY/CAPITAL ONE									
302344	08/22/24	468198	25028071	255932	P	10/03/24	0281118	0610	83.88
INVOICE:	1859209								
VENDOR TOTALS			.00	YTD INVOICED			749.72	YTD PAID	83.88
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY									
302345	09/24/24	468199	25920023	255934	P	10/03/24	9201134	0610	51.98
INVOICE:	2409-693876								
302346	09/25/24	468200	25920023	255934	P	10/03/24	9201134	0610	29.37

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 100324JR

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:	2409-693937	09/30/24	468201	25920023	255934	P	10/03/24	9201134 0610	GENERAL SUPPLIES	14.78
302347	INVOICE:	2409-694383	09/30/24	468202	255934	P	10/03/24	9201134 0610	GENERAL SUPPLIES	33.02
302348	INVOICE:	2409-694393	09/30/24	468203	255934	P	10/03/24	9201134 0610	GENERAL SUPPLIES	66.43
302349	INVOICE:	2409-694440	10/02/24	468204	255934	P	10/03/24	9201134 0610	GENERAL SUPPLIES	47.96
302350	INVOICE:	2410-694675								
VENDOR TOTALS		385.15	YTD INVOICED		1,863.76	YTD PAID				243.54
11860 WELDERS SUPPLY COMPANY OF LOUISVILLE INC										
302351	INVOICE:	09/19/24	468205	25095114	255935	P	10/03/24	0951052 0610 9225	GENERAL SUPPLIES	53.30
INVOICE:	0002991791									
VENDOR TOTALS		.00	YTD INVOICED		4,365.71	YTD PAID				53.30
10531 WENZ, NANCY D										
302352	INVOICE:	09/19/24	468206	25087036	255936	P	10/03/24	0001108 0534	CELL PHONE SERVICES	30.00
INVOICE:	091924NW									
VENDOR TOTALS		.00	YTD INVOICED		128.58	YTD PAID				30.00
47920 WHITT, SARAH										
302354	INVOICE:	07/31/24	468208	25052139	255937	P	10/03/24	0001052 0581	TRAVEL - MILEAGE	13.34
INVOICE:	072924-073124									
302355	INVOICE:	08/30/24	468209	25052139	255937	P	10/03/24	0001052 0581	TRAVEL - MILEAGE	95.58
INVOICE:	080224-083024									
VENDOR TOTALS		.00	YTD INVOICED		132.74	YTD PAID				108.92
4591 WINTER GUARD INTERNATIONAL INC										
302353	INVOICE:	09/27/24	468207	25095185	255938	P	10/03/24	0952818 0679 7450	OTH STUDENT ACTIVITIES	1,020.00
INVOICE:	R25-02196									
VENDOR TOTALS		.00	YTD INVOICED		1,020.00	YTD PAID				1,020.00
10440 WRIGHT, LESLIE										
302356	INVOICE:	09/19/24	468210	25080039	255939	P	10/03/24	0801118 0610TS 9600	TEACHING SUPPLIES	16.52
INVOICE:	8577									
VENDOR TOTALS		.00	YTD INVOICED		16.52	YTD PAID				16.52
REPORT TOTALS										1,064,292.25
TOTAL PRINTED CHECKS										131
TOTAL AMOUNT										1,064,292.25

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 100324JR

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

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



# Oldham County Board of Education



## GENERAL FUND POST APPROVAL

### PAID INVOICES REPORT

WARRANT: 092624JR

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	YTD PAID
9315 A PLUS PAPER SHREDDING	301571	09/18/24	467415	25060001	255619	P	09/26/24	0602818	0679 7100 OTH STUDENT ACTIVITIES	106.59
INVOICE: 48619										
301849		05/16/24	467695	25025000	255619	P	09/26/24	0252818	0679 7300 OTH STUDENT ACTIVITIES	60.75
INVOICE: 46750										
301928		09/24/24	467775	25029010	255619	P	09/26/24	0001029	0610 GENERAL SUPPLIES	58.65
INVOICE: 48716										
VENDOR TOTALS				166.09	YTD INVOICED				2,416.49	YTD PAID
18009 MARKKHAN, REID S JR	301572	09/16/24	467416	25901207	255620	P	09/26/24	9011091	0610 GENERAL SUPPLIES	185.00
INVOICE: T081624T										
VENDOR TOTALS				39.00	YTD INVOICED				1,250.00	YTD PAID
49 ALLIED CLEANING SOLUTIONS	301574	09/12/24	467418	25015003	255621	P	09/26/24	0152818	0679 7600 OTH STUDENT ACTIVITIES	1,500.00
INVOICE: 276658										
301574		09/12/24	467418	25015003	255621	P	09/26/24	0152818	0679YB 7800 YEARBOOK STUDENT ACTIVITI	1,472.70
INVOICE: 276658										
301882		09/23/24	467729	25014081	255621	P	09/26/24	0141118	0610 9014 GENERAL SUPPLIES	1,086.30
INVOICE: 277819										
VENDOR TOTALS				53,071.17	YTD INVOICED				82,018.78	YTD PAID
19876 AMAZON CAPITAL SERVICES INC	301670	09/12/24	467515	25080032	255634	P	09/26/24	0801118	0610TS 9600 TEACHING SUPPLIES	172.57
INVOICE: 19KY-JHRR-F9TP										
301671		09/12/24	467516	25080033	255634	P	09/26/24	0801118	0610 9600 GENERAL SUPPLIES	53.98
INVOICE: 1GWC-JD9H-QHVV										
301671		09/12/24	467516	25080033	255634	P	09/26/24	0801118	0610TS 9600 TEACHING SUPPLIES	9.99
INVOICE: 1GWC-JD9H-QHVV										
VENDOR TOTALS				241.91	YTD INVOICED				1,809.31	YTD PAID
6728 AMAZON CAPITAL SERVICES INC	301673	09/18/24	467518	25005086	255623	P	09/26/24	0051118	0610MU 9600 GENL SUPPLIES MUSIC	68.92
INVOICE: 13QQ-17P4-N39H										
301674		09/16/24	467519	25005037	255623	P	09/26/24	0052818	0679 7850 OTH STUDENT ACTIVITIES	337.88
INVOICE: 1X3N-F444-YF14										
301675		09/11/24	467520	25005067	255623	P	09/26/24	0052203	0617 576I FOOD INSTR NOT FOOD SERVI	453.20
INVOICE: 179L-KJMT-C1TC										
301676		09/12/24	467521	25005067	255623	P	09/26/24	0052203	0617 576I FOOD INSTR NOT FOOD SERVI	59.88
INVOICE: 1H19-GN3V-IR1V										
301677		09/13/24	467522	25005051	255623	P	09/26/24	0051118	0610 9005 GENERAL SUPPLIES	39.00
INVOICE: 1X3N-F444-7HPC										
301678		09/17/24	467523	25005027	255623	P	09/26/24	0055201	0610 GENERAL SUPPLIES	29.98
INVOICE: 134V-1WHG-DPT1										
301679		09/19/24	467524	25005087	255623	P	09/26/24	0051118	0641 9600 LIBRARY BOOKS	58.50
INVOICE: 134V-1WHG-TTHN										

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 092624JR

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

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

VENDOR TOTALS	2,502.74 YTD INVOICED	8,045.82 YTD PAID	1,047.36
13929 AMAZON CAPITAL SERVICES INC 301680 09/12/24 467525 INVOICE: 1LPG-LNM-97JM	25010175 255628 P 09/26/24 0101118 0610T3 9600 GENL SUPPLIES 3RD GRADE		13.99
301681 09/18/24 467526 INVOICE: 16YY-N949-R7GN	25010176 255628 P 09/26/24 0101118 0610 9600 GENERAL SUPPLIES		7.99
301682 09/18/24 467527 INVOICE: 1316-X7NQ-N13H	25010178 255628 P 09/26/24 0101118 0610 9600 GENERAL SUPPLIES		7.99
301683 09/09/24 467528 INVOICE: 1PC7-96RV-49KF	25010179 255628 P 09/26/24 0101118 0610LC 9600 GENL SUPPLIES LITERACY CO		13.87
301684 09/12/24 467529 INVOICE: 1VCT-w916-3TGC	25010180 255628 P 09/26/24 0101118 0610EC 9600 GENL SUPPLIES ECS ECE		184.76
301685 09/10/24 467530 INVOICE: 1DDK-4YF7-6CGH	25010182 255628 P 09/26/24 0101118 0610 9600 GENERAL SUPPLIES		7.99
301686 09/12/24 467531 INVOICE: 1YQN-R9LM-6QFW	25010183 255628 P 09/26/24 0101118 0610T2 9600 GENL SUPPLIES 2ND GRADE		72.00
<b>VENDOR TOTALS</b>	<b>861.33 YTD INVOICED</b>	<b>10,040.09 YTD PAID</b>	<b>308.59</b>

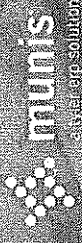
8254 AMAZON CAPITAL SERVICES INC 301687 08/27/24 467532 INVOICE: 1JV7-JVQK-K6NK	25020041 255625 P 09/26/24 0201118 0610EL 9600 GENL SUPPLIES ENGLISH 2ND		68.64
301688 09/02/24 467533 INVOICE: 1K76-PRQM-1PPV	25020048 255625 P 09/26/24 0202818 0679PT 7850 PTA PTO STUDENT ACTIVITIE		94.57
301689 09/11/24 467534 INVOICE: 1WY7-FW7P-3JXF	25020056 255625 P 09/26/24 0202818 0641 7800 LIBRARY BOOKS		514.03
301690 09/12/24 467535 INVOICE: 1W9X-CCKV-C399	25020062 255625 P 09/26/24 0201118 0610SP 9600 GENL SUPPLIES SPEECH		63.85
301691 09/17/24 467536 INVOICE: 1PPJ-XIQY-914N	25020064 255625 P 09/26/24 0201118 0610T3 9600 GENL SUPPLIES 3RD GRADE		343.31
<b>VENDOR TOTALS</b>	<b>.00 YTD INVOICED</b>	<b>8,458.94 YTD PAID</b>	<b>1,084.40</b>

7466 AMAZON CAPITAL SERVICES INC 301692 09/10/24 467537 INVOICE: 1J3P-9VXC-31N3	25015056 255624 P 09/26/24 0152818 0679EC 7100 ECS STUDENT ACTIVITIES		64.35
301693 09/11/24 467538 INVOICE: 16JP-QX6K-1K6H	25015059 255624 P 09/26/24 0152818 0679 7300 OTH STUDENT ACTIVITIES		384.00
<b>VENDOR TOTALS</b>	<b>1,000.19 YTD INVOICED</b>	<b>8,334.42 YTD PAID</b>	<b>448.35</b>

5695 AMAZON CAPITAL SERVICES INC 301694 09/12/24 467539 INVOICE: 1QP4-KQ4K-CFGV	25025129 255622 P 09/26/24 0252818 0692 7850 HEALTH SUPPLIES		234.29
<b>VENDOR TOTALS</b>	<b>562.73 YTD INVOICED</b>	<b>11,223.17 YTD PAID</b>	<b>234.29</b>

13446 AMAZON CAPITAL SERVICES INC 301696 09/16/24 467541	25014075 255627 P 09/26/24 0142818 0679PT 7850 PTA PTO STUDENT ACTIVITIE		134.47
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# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 092624JR

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	
INVOICE: 14PT-LHTL-13RJ 301697 09/18/24 467542	25014077	255627	P	09/26/24	0141118	0610	9014	GENERAL SUPPLIES	47.64
INVOICE: 1R1L-R6TM-MQYY									
VENDOR TOTALS	.00	YTD INVOICED					3,771.87	YTD PAID	182.11
11111 AMAZON CAPITAL SERVICES INC 301699 09/19/24 467544	25052129	255626	P	09/26/24	0001052	0610		GENERAL SUPPLIES	17.45
INVOICE: 1VDK-F7YY-TRH6									
VENDOR TOTALS	766.32	YTD INVOICED					3,026.17	YTD PAID	17.45
14439 AMAZON CAPITAL SERVICES INC 301711 09/14/24 467556	25012141	255629	P	09/26/24	0122818	0679	7700	OTH STUDENT ACTIVITIES	153.98
INVOICE: 1KNF-LNFX-HPY4									
301712 09/14/24 467557	25012141	255629	P	09/26/24	0122818	0679	7700	OTH STUDENT ACTIVITIES	296.00
INVOICE: 1QQN-9LKN-HPLY									
VENDOR TOTALS	179.99	YTD INVOICED					4,219.86	YTD PAID	449.98
19472 AMAZON CAPITAL SERVICES INC 301713 09/16/24 467558	25350051	255633	P	09/26/24	3501987	0610		GENERAL SUPPLIES	45.08
INVOICE: 1QQN-9LKN-XWYM									
VENDOR TOTALS	.00	YTD INVOICED					7,297.69	YTD PAID	45.08
18858 AMAZON CAPITAL SERVICES INC 301714 09/19/24 467559	25060111	255630	P	09/26/24	0601118	0610	9600	GENERAL SUPPLIES	75.94
INVOICE: 13QQ-17P4-YDPL									
301715 09/19/24 467560	25060110	255630	P	09/26/24	0601987	0610		GENERAL SUPPLIES	64.68
INVOICE: 1YLV-XX4H-39DV									
301716 09/16/24 467561	25060106	255630	P	09/26/24	0601987	0610		GENERAL SUPPLIES	241.52
INVOICE: 1M16-HT73-1MGJ									
301717 09/13/24 467562	25060099	255630	P	09/26/24	0601118	0610TS	9600	TEACHING SUPPLIES	230.00
INVOICE: 1WJR-WY6R-FPRV									
301717 09/13/24 467562	25060099	255630	P	09/26/24	0602818	0679SS	7100	SOCIAL STUDIES STUDENT AC	181.94
INVOICE: 1WJR-WY6R-FPRV									
301718 09/22/24 467563	25060117	255630	P	09/26/24	0602818	0679	7100	OTH STUDENT ACTIVITIES	154.93
INVOICE: 1PQN-PGWK-LX9F									
VENDOR TOTALS	1,038.36	YTD INVOICED					7,430.83	YTD PAID	949.01
19420 AMAZON CAPITAL SERVICES INC 301719 09/17/24 467564	25070045	255632	P	09/26/24	0701118	0610	9070	GENERAL SUPPLIES	69.97
INVOICE: 1WRR-WRHN-HYJ6									
301720 09/16/24 467565	25070047	255632	P	09/26/24	0701118	0810	9070	DUES FEES LICENSE MEMBERS	129.00
INVOICE: 117N-9W9T-WV3V									
VENDOR TOTALS	.00	YTD INVOICED					1,070.20	YTD PAID	198.97
18867 AMAZON CAPITAL SERVICES INC									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 092624JR

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	AMOUNT
301721	09/17/24	467566	25095015	255631	P	09/26/24	0951118 0610	GENERAL SUPPLIES	84.33
INVOICE:	1DKG-IYL3-9XLQ								
301722	09/09/24	467567	25095147	255631	P	09/26/24	0952818 0679	OTH STUDENT ACTIVITIES	628.00
INVOICE:	1YT9-7NT9-3YHL								
301723	09/11/24	467568	25095147	255631	P	09/26/24	0952818 0679	OTH STUDENT ACTIVITIES	49.99
INVOICE:	19KT-DNCT-9C3Q								
301724	09/09/24	467569	25095140	255631	P	09/26/24	0952818 0679	SOCIAL STUDIES STUDENT AC	189.53
INVOICE:	1JFQ-IFL9-3KVM								
301725	09/15/24	467570	25095167	255631	P	09/26/24	0952818 0679	OTH STUDENT ACTIVITIES	34.44
INVOICE:	1DNY-IWVT-P94W								
301726	09/15/24	467571	25095171	255631	P	09/26/24	0952818 0679	INDUSTIAL ARTS STU ACTIV	187.98
INVOICE:	1749-C791-QWQM								
VENDOR TOTALS			1,327.95	YTD INVOICED			29,734.04	YTD PAID	1,174.27
11111 AMAZON CAPITAL SERVICES INC									
301771	09/21/24	467616	25052125	255626	P	09/26/24	0001118 0610	GENERAL SUPPLIES	202.64
INVOICE:	13QY-6GCR-JFJD								
301907	09/24/24	467754	25052130	255626	P	09/26/24	0001052 0610	GENERAL SUPPLIES	12.94
INVOICE:	17TY-JNTQ-6GCC								
VENDOR TOTALS			766.32	YTD INVOICED			3,026.17	YTD PAID	215.58
19047 AMAZON CAPITAL SERVICES INC									
301705	09/16/24	467550	25028116	255635	P	09/26/24	0281118 0610	GENL SUPPLIES 4TH GRADE	108.86
INVOICE:	1CNT-COM1-3H6K								
301706	09/18/24	467551	25028119	255635	P	09/26/24	0281118 0610	GENL SUPPLIES STEM	63.87
INVOICE:	131K-LQHV-N36G								
301707	09/14/24	467552	25028112	255635	P	09/26/24	0281118 0610	GENL SUPPLIES 1ST GRADE	28.73
INVOICE:	1J4G-GFJY-GX49								
301708	09/16/24	467553	25028115	255635	P	09/26/24	0281118 0610	GENL SUPPLIES LITERACY CO	50.06
INVOICE:	14PT-LHTL-17MP								
VENDOR TOTALS			315.05	YTD INVOICED			6,817.97	YTD PAID	251.52
18991 AMAZON CAPITAL SERVICES INC									
301672	09/14/24	467517	25901189	255637	P	09/26/24	9011091 0651	SUPPLIES TECHNOLOGY HARDW	30.70
INVOICE:	1W9-RFW9-HDY9								
VENDOR TOTALS			.00	YTD INVOICED			866.02	YTD PAID	30.70
18956 AMAZON CAPITAL SERVICES INC									
301710	09/19/24	467555	25087143	255636	P	09/26/24	0001108 0610	GENERAL SUPPLIES	138.00
INVOICE:	1M16-HT73-W4HM								
VENDOR TOTALS			494.44	YTD INVOICED			8,741.20	YTD PAID	138.00
19457 AMAZON CAPITAL SERVICES									
301667	09/16/24	467512	25007092	255638	P	09/26/24	0071118 0610	GENL SUPPLIES FMD	79.49
INVOICE:	1739-W73Q-3LK6								
301668	09/10/24	467513	25007086	255638	P	09/26/24	0071118 0641	LIBRARY BOOKS	119.98





# Oldham County Board of Education

## PAID INVOICES REPORT

WARRANT: 092624JR

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

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

INVOICE: 1GXQ-3M69-IGXP  
 301669 09/11/24 467514  
 INVOICE: 1PN4-9DJM-CFW6  
 25007087 255638 P 09/26/24 0071118 0610PE 9600 GENL SUPPLIES PE AND HEAL 350.00

VENDOR TOTALS 464.80 YTD INVOICED 1,517.89 YTD PAID 549.47

19692 AMAZON CAPITAL SERVICES INC  
 301695 09/12/24 467540  
 INVOICE: 1LLJ-XQMX-4VWJ  
 301700 09/19/24 467545  
 INVOICE: 1JY7-V4HQ-DCJC  
 301701 09/15/24 467546  
 INVOICE: 11GK-WRVC-0GRW  
 301703 09/19/24 467548  
 INVOICE: 1YNG-3PCC-WY33  
 301704 09/15/24 467549  
 INVOICE: 1FMC-K14N-MMXQ  
 25013155 255639 P 09/26/24 0132818 0679PT 7850 PTA PTO STUDENT ACTIVITIE 49.99  
 25013153 255639 P 09/26/24 0131118 0610IM 9600 INSTRUC MAT TEACH 199.80  
 25013154 255639 P 09/26/24 0132818 0679PT 7850 PTA PTO STUDENT ACTIVITIE 866.29  
 25013005 255639 P 09/26/24 0131118 0610 9600 GENERAL SUPPLIES 9.89  
 25013158 255639 P 09/26/24 0131118 0610IM 9600 INSTRUC MAT TEACH 31.99

VENDOR TOTALS 712.72 YTD INVOICED 18,693.58 YTD PAID 1,157.96

14238 ANDERSONS SALES & SERVICE INC  
 301727 09/17/24 467572  
 INVOICE: 1984731  
 25088005 255640 P 09/26/24 9201088 0610 GENERAL SUPPLIES 24.16

VENDOR TOTALS 463.86 YTD INVOICED 3,095.59 YTD PAID 24.16

4823 ARVIN EDUCATION CENTER  
 301575 09/18/24 467419  
 INVOICE: ARVIN091824  
 301576 09/19/24 467420  
 INVOICE: 0919AR  
 25075080 255641 P 09/26/24 0011071 0616 FOOD NON INSTR NON FOOD S 640.00  
 25060115 255642 P 09/26/24 221060 1740 7100 STUDENT FEES-DISTRICT ACT 230.00

VENDOR TOTALS .00 YTD INVOICED 870.00 YTD PAID 870.00

20331 ASCENDANCE TRUCKS MIDWEST LLC  
 301577 09/11/24 467421  
 INVOICE: XA32100922:01  
 301577 09/11/24 467421  
 INVOICE: XA32100922:01  
 301577 09/11/24 467421  
 INVOICE: XA32100922:01  
 301880 09/19/24 467727  
 INVOICE: XA321010657:01  
 301881 09/18/24 467728  
 INVOICE: XA321010516:01  
 301881 09/18/24 467728  
 INVOICE: XA321010516:01  
 25901185 255643 P 09/26/24 9011096 061026 TRANSMISSION 78.48  
 25901185 255643 P 09/26/24 9011096 061043 EXHAUST SYSTEM 573.59  
 25901185 255643 P 09/26/24 9011096 0671 MDSE/CORE FOR RESALE/RETU 276.25  
 25901211 255643 P 09/26/24 9011096 061042 COOLING SYSTEM 126.56  
 25901210 255643 P 09/26/24 9011096 061043 EXHAUST SYSTEM 1,487.26  
 25901210 255643 P 09/26/24 9011096 0671 MDSE/CORE FOR RESALE/RETU 325.01

VENDOR TOTALS 1,545.37 YTD INVOICED 5,076.77 YTD PAID 2,867.15

17460 AT&T INC

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 092624JR

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	
301850	09/07/24	467697	25110238	255644	P	09/26/24	0011100 0536	RADIO SERVICES	228.92
INVOICE:	287320343376X091524								
VENDOR TOTALS			424.92 YTD INVOICED				1,503.68 YTD PAID		228.92
5007 B & H PHOTO - VIDEO									
301579	09/05/24	467423	25060090	255645	P	09/26/24	0602818 0679	OTH STUDENT ACTIVITIES	812.59
INVOICE:	227114924								
VENDOR TOTALS			.00 YTD INVOICED				2,813.42 YTD PAID		812.59
8691 BACH CO									
301580	09/16/24	467424	25905064	255646	P	09/26/24	9052818 0679BU 7100	BUSINESS STU ACTIV	2,084.25
INVOICE:	INV259006								
301580	09/16/24	467424	25905064	255646	P	09/26/24	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	2,084.25
INVOICE:	INV259006								
VENDOR TOTALS			.00 YTD INVOICED				4,168.50 YTD PAID		4,168.50
3917 BAPTIST HEALTH MEDICAL GROUP INC									
301852	08/31/24	467698	25013168	255647	P	09/26/24	0135201 0345	MEDICAL SERVICES	30.00
INVOICE:	1373186								
VENDOR TOTALS			5,159.25 YTD INVOICED				30,365.50 YTD PAID		30.00
657 BARNES & NOBLE									
301929	09/01/24	467776	25052135	255648	P	09/26/24	0001011 0644	TEXTBOOKS	402.41
INVOICE:	201228								
VENDOR TOTALS			.00 YTD INVOICED				26,224.50 YTD PAID		402.41
11520 BECKLEY, MELISSA									
301853	09/23/24	467699	25110256	255649	P	09/26/24	0011100 0534	CELL PHONE SERVICES	60.00
INVOICE:	092324								
301853	09/23/24	467699	25110256	255649	P	09/26/24	0011100 0581	TRAVEL - MILEAGE	114.77
INVOICE:	092324								
VENDOR TOTALS			.00 YTD INVOICED				257.44 YTD PAID		174.77
8500 DICK BLICK HOLDINGS INC									
301581	09/12/24	467425	25090066	255650	P	09/26/24	0902818 0679AR 7100	ART STUDENT ACTIVITIES	262.51
INVOICE:	3796199								
301884	09/18/24	467731	25060093	255650	P	09/26/24	0602818 0679AR 7100	ART STUDENT ACTIVITIES	17.81
INVOICE:	3833211								
301885	09/16/24	467732	25060093	255650	P	09/26/24	0602818 0679AR 7100	ART STUDENT ACTIVITIES	2,034.14
INVOICE:	3817844								
VENDOR TOTALS			.00 YTD INVOICED				6,411.76 YTD PAID		2,314.46
20541 POWELL, KENNETH									
301728	09/23/24	467573	25920190	255651	P	09/26/24	9201134 0424	GROUNDS	3,480.00

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 092624JR TO FISCAL 2025/01 07/01/2024 TO 06/30/2025

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

INVOICE: 1005											
VENDOR TOTALS		.00	YTD INVOICED	3,480.00	YTD PAID	3,480.00					
12692	GURR, KENNETH J	07/30/24	467426	25010186	255652	P	09/26/24	0105201	0898	NON INSTRUCTIONAL FIELD T	260.00
INVOICE: 3073											
301868		09/10/24	467715	25020068	255653	P	09/26/24	0205201	0898	NON INSTRUCTIONAL FIELD T	786.65
INVOICE: 1451											
VENDOR TOTALS		2,684.60	YTD INVOICED	12,028.00	YTD PAID	1,046.65					
3630	BOUND TO STAY BOUND BOOKS INC	09/03/24	467733	25007069	255654	P	09/26/24	0071118	0641	9600 LIBRARY BOOKS	349.40
INVOICE: 227791											
301887		09/16/24	467734	25007069	255654	P	09/26/24	0071118	0641	9600 LIBRARY BOOKS	159.75
INVOICE: 228338											
VENDOR TOTALS		.00	YTD INVOICED	509.15	YTD PAID	509.15					
20276	BOYD TRUCK CENTERS LLC	09/13/24	467427	25901188	255655	P	09/26/24	9011096	061042	COOLING SYSTEM	74.52
INVOICE: XA101001195:01											
301584		09/13/24	467428	25110231	255655	P	09/26/24	9011096	0653	SOFTWARE	440.00
INVOICE: XA101001222:01											
301855		09/19/24	467701	25901200	255655	P	09/26/24	9011096	061001	CAB HEATING/VENTING/AC	74.02
INVOICE: XA101001243:01											
301856		09/19/24	467702	25901216	255655	P	09/26/24	9011096	061042	COOLING SYSTEM	584.98
INVOICE: XA101001288:01											
VENDOR TOTALS		956.47	YTD INVOICED	306,465.67	YTD PAID	1,173.52					
17961	BROWN, HILLARY NICOLE	07/19/24	467575	25297	255656	P	09/26/24	0002053	0581	337JC TRAVEL MILEAGE HOTEL MEAL	517.70
INVOICE: 071424-071924											
VENDOR TOTALS		.00	YTD INVOICED	582.56	YTD PAID	517.70					
6675	BROWNSBORO HARDWARE & PAINT	09/19/24	467703	25025033	255657	P	09/26/24	0251987	0610	GENERAL SUPPLIES	28.48
INVOICE: 049037											
VENDOR TOTALS		.00	YTD INVOICED	692.01	YTD PAID	28.48					
7263	VARSITY BRANDS HOLDING COMPANY INC	09/17/24	467735	25025055	255658	P	09/26/24	0252818	0679PE	7850 PE AND HEALTH STUDENT ACT	58.99
INVOICE: 926891992											
VENDOR TOTALS		12,547.00	YTD INVOICED	47,327.85	YTD PAID	58.99					
20560	COCKE, STEPHANIE										

# Oldham County Board of Education



## PAID INVOICES REPORT

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
301889	09/24/24	467736	25013144	255659	P	09/26/24	0132818	0679 7300	OTH STUDENT ACTIVITIES	300.00
INVOICE:	KSE092424-1									
VENDOR TOTALS			.00	YTD INVOICED				300.00	YTD PAID	300.00
14664	09/18/24	467574	25920036	255660	P	09/26/24	9201134	0534	CELL PHONE SERVICES	30.00
301729	09/18/24	467574	25920036	255660	P	09/26/24	9201134	0534	CELL PHONE SERVICES	30.00
INVOICE:	091824MB									
VENDOR TOTALS			.00	YTD INVOICED				120.00	YTD PAID	30.00
16049	09/23/24	467576	25087147	255661	P	09/26/24	0001108	0439	810K8 OTHER CONTRACTED RPR & MA	6,543.60
301731	09/23/24	467576	25087147	255661	P	09/26/24	0001108	0439	810K8 OTHER CONTRACTED RPR & MA	6,543.60
INVOICE:	2409-03									
301732	09/23/24	467577	25087147	255661	P	09/26/24	0001108	0439	810K8 OTHER CONTRACTED RPR & MA	15,429.40
INVOICE:	2409-04									
VENDOR TOTALS			.00	YTD INVOICED				308,588.00	YTD PAID	21,973.00
4720	09/16/24	467429	25005076	255662	P	09/26/24	0052818	0679 7300	OTH STUDENT ACTIVITIES	76.38
CAROLINA BIOLOGICAL SUPPLY COMPANY										
301585	09/16/24	467429	25005076	255662	P	09/26/24	0052818	0679 7300	OTH STUDENT ACTIVITIES	76.38
INVOICE:	52711471RI									
VENDOR TOTALS			.00	YTD INVOICED				8,031.26	YTD PAID	76.38
3852	09/11/24	467430	25080035	255663	P	09/26/24	0801118	0610 9600	GENERAL SUPPLIES	3.04
CARTER, ELIZABETH RAY										
301586	09/11/24	467430	25080035	255663	P	09/26/24	0801118	0610 9600	GENERAL SUPPLIES	3.04
INVOICE:	091124									
VENDOR TOTALS			.00	YTD INVOICED				296.95	YTD PAID	3.04
20575	09/24/24	467578	25052133	255664	P	09/26/24	0001052	0581	TRAVEL - MILEAGE	38.87
CARTER, ZACHARY										
301733	09/24/24	467578	25052133	255664	P	09/26/24	0001052	0581	TRAVEL - MILEAGE	38.87
INVOICE:	081424-083024									
VENDOR TOTALS			.00	YTD INVOICED				38.87	YTD PAID	38.87
3614	09/11/24	467434	25110206	255665	P	09/26/24	0281013	065100	CHROMEBOOK DEVICES	750.00
CDW LLC										
301590	09/11/24	467434	25110206	255665	P	09/26/24	0281013	065100	CHROMEBOOK DEVICES	750.00
INVOICE:	AA5R840									
301591	09/05/24	467435	25110206	255665	P	09/26/24	0281013	065100	CHROMEBOOK DEVICES	9,480.00
INVOICE:	AA44E1T									
301890	09/10/24	467737	25116002	255665	P	09/26/24	0702118	0651 162K	SUPPLIES TECHNOLOGY HARDW	262.65
INVOICE:	AA5NF4C									
301891	09/10/24	467738	25110210	255665	P	09/26/24	0122818	0651 7300	SUPPLIES TECHNOLOGY HARDW	39.92
INVOICE:	AA5NC6A									
301892	09/11/24	467739	25110223	255665	P	09/26/24	9051118	065107 9600	LASER JET PRINTERS	601.01
INVOICE:	AA5UN3S									
VENDOR TOTALS			60,060.28	YTD INVOICED				122,178.69	YTD PAID	11,133.58



# Oldham County Board of Education

## PAID INVOICES REPORT

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
26390 CED ELECTRICAL	09/23/24	467579	25920029	255666	P	09/26/24	9201134	061084	ELECTRIC SUPPLIES 417.38
301734 INVOICE: 4380-1047336									
VENDOR TOTALS	368.01	YTD	INVOICED				2,752.57	YTD PAID	417.38
11027 CENTRAL RESTAURANT PRODUCTS	08/17/24	467436		255667	P	09/26/24	0001052	0610	9225 GENERAL SUPPLIES -104.99
301592 INVOICE: 66730									
301593 INVOICE: 63900788	08/07/24	467437	25905068	255667	P	09/26/24	0001052	0610	9225 GENERAL SUPPLIES 127.00
301594 INVOICE: 05/24/24 467438									
301595 INVOICE: 700723	07/18/24	467439	25905068	255667	P	09/26/24	0001052	0610	9225 GENERAL SUPPLIES 139.21
301596 INVOICE: 639015	05/20/24	467440	25905068	255667	P	09/26/24	0001052	0610	9225 GENERAL SUPPLIES 1,273.94
301596 INVOICE: 639010									106.95
VENDOR TOTALS	4,743.59	YTD	INVOICED				6,478.69	YTD PAID	1,542.11
5793 CENTURY LINK COMMUNICATIONS LLC	09/08/24	467431	25030112	255668	P	09/26/24	0301118	0610	9600 GENERAL SUPPLIES 3.38
301587 INVOICE: 70407539									
301588 INVOICE: 704395106	09/08/24	467432	25014026	255668	P	09/26/24	0141118	0610	9014 GENERAL SUPPLIES 1.54
301589 INVOICE: 704383745	09/08/24	467433	25020018	255668	P	09/26/24	0201118	0610	9020 GENERAL SUPPLIES 4.05
301859 INVOICE: 704393390	09/08/24	467705	25028125	255668	P	09/26/24	0281118	0610	9600 GENERAL SUPPLIES .09
VENDOR TOTALS	9.98	YTD	INVOICED				77.85	YTD PAID	9.06
20151 CHAMBERS PAINTING CONTRACTING LLC	09/17/24	467580	25087095	255669	P	09/26/24	0003614	0450	85054 CONSTRUCTION SERVICES 39,500.00
301735 INVOICE: 28010									
VENDOR TOTALS	24,670.00	YTD	INVOICED				64,840.00	YTD PAID	39,500.00
15260 CHILDCARE EDUCATION INSTITUTE LLC	09/17/24	467441	25013161	255670	P	09/26/24	0135201	0338	REGISTRATION PROF DEVELOP 499.00
301597 INVOICE: CCEI-692114									
VENDOR TOTALS	.00	YTD	INVOICED				998.00	YTD PAID	499.00
12196 CINTAS	09/12/24	467442	25901193	255671	P	09/26/24	9011096	0893	UNIFORMS 135.82
301598 INVOICE: 4205089124									
301736 INVOICE: 4205791206	09/19/24	467581	25920041	255671	P	09/26/24	9201134	0893	UNIFORMS 219.07
301737 INVOICE: 4205791258	09/19/24	467582	25920041	255671	P	09/26/24	9201088	0893	UNIFORMS/BOOTS 36.22

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
301738 INVOICE:	09/20/24	467583	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	39.12
301739 INVOICE:	09/20/24	467584	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	62.68
301740 INVOICE:	09/20/24	467585	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	35.97
301741 INVOICE:	09/20/24	467586	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	38.80
301742 INVOICE:	09/20/24	467587	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	34.59
301743 INVOICE:	09/23/24	467588	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	41.22
301744 INVOICE:	09/19/24	467589	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	30.34
301745 INVOICE:	09/19/24	467590	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	30.72
301746 INVOICE:	09/20/24	467591	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	31.72
301747 INVOICE:	09/23/24	467592	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	43.97
301748 INVOICE:	09/23/24	467593	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	48.70
301749 INVOICE:	09/19/24	467594	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	41.87
301750 INVOICE:	09/19/24	467595	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	25.05
301751 INVOICE:	09/19/24	467596	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	16.94
301752 INVOICE:	09/19/24	467597	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	48.93
301753 INVOICE:	09/19/24	467598	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	41.10
301754 INVOICE:	09/20/24	467599	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	61.68
301755 INVOICE:	09/19/24	467600	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	35.97
301756 INVOICE:	09/20/24	467601	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	38.59
301757 INVOICE:	09/20/24	467602	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	30.72
301758 INVOICE:	09/20/24	467603	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	36.70
301759 INVOICE:	09/20/24	467604	25920120	255671	P	09/26/24	9201134	0449M	OTHER RENTAL - MATS	48.63
301861 INVOICE:	09/19/24	467707	25901213	255671	P	09/26/24	9011096	0893	UNIFORMS	135.82
<b>VENDOR TOTALS</b>			<b>1,337.76</b>	<b>YTD INVOICED</b>				<b>13,026.89</b>	<b>YTD PAID</b>	<b>1,390.94</b>
2779 COMMITTEE FOR CHILDREN										
301599	09/05/24	467443	25030096	255672	P	09/26/24	0302818	0679	7850 OTH STUDENT ACTIVITIES	449.00

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 092624JR TO FISCAL 2025/01 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 2051484										
VENDOR TOTALS				.00	YTD	INVOICED		948.00	YTD PAID	449.00
6870 CRESTWOOD ELEMENTARY										
301600 09/20/24 467444	25020081	255673	P	09/26/24	0205213	0910			FUND TRANSFERS OUT	40,000.00
INVOICE: 4002										
VENDOR TOTALS		2,149.00	YTD	INVOICED				61,149.00	YTD PAID	40,000.00
11243 CRESTWOOD HARDWARE										
301760 09/23/24 467605	25920027	255674	P	09/26/24	9201134	0610A7			HARDWARE	57.03
INVOICE: 623231										
VENDOR TOTALS		315.94	YTD	INVOICED				1,355.88	YTD PAID	57.03
1579 CRISIS PREVENTION INSTITUTE INC										
301761 09/17/24 467606	25029001	255675	P	09/26/24	0001029	0643			SUPPLEMENTARY BKS/STUDY G	4,649.00
INVOICE: NAIN-097130										
VENDOR TOTALS		.00	YTD	INVOICED				4,649.00	YTD PAID	4,649.00
20222 CROME, JACOB E										
301762 09/18/24 467607	25087145	255676	P	09/26/24	0001108	0581			TRAVEL - MILEAGE	115.20
INVOICE: 091824JC										
301763 08/26/24 467608	25087145	255676	P	09/26/24	0001108	0581			TRAVEL - MILEAGE	80.55
INVOICE: 082624JC										
301764 09/18/24 467609	25087031	255676	P	09/26/24	0001108	0534			CELL PHONE SERVICES	30.00
INVOICE: 081924JC										
VENDOR TOTALS		.00	YTD	INVOICED				319.48	YTD PAID	225.75
7030 CUNNINGHAM OVERHEAD DOOR SERVICE										
301601 09/13/24 467445	25901202	255677	P	09/26/24	9011096	0434			BUILDING REPAIRS & MAINT	302.00
INVOICE: S1123424										
VENDOR TOTALS		.00	YTD	INVOICED				6,815.92	YTD PAID	302.00
7040 CURRICULUM ASSOCIATES LLC										
301893 09/13/24 467740	25110212	255678	P	09/26/24	0001118	0653	9210		SOFTWARE	4,312.00
INVOICE: 90850758										
VENDOR TOTALS		7,000.00	YTD	INVOICED				349,443.50	YTD PAID	4,312.00
7190 D-C ELEVATOR CO INC										
301765 09/23/24 467610	25920171	255679	P	09/26/24	9201134	043304			CONTRACTED ELEVATOR REP &	217.82
INVOICE: INV-159873-K2G4										
301766 09/18/24 467611	25920122	255679	P	09/26/24	9201134	043304			CONTRACTED ELEVATOR REP &	1,921.26
INVOICE: INV-159271-T2F4										
301767 09/18/24 467612	25920142	255679	P	09/26/24	9201134	043304			CONTRACTED ELEVATOR REP &	650.00
INVOICE: INV-159270-X3C2										

# Oldham County Board of Education



## PAID INVOICES REPORT

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

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

VENDOR TOTALS		1,046.25	YTD INVOICED	13,698.89	YTD PAID	2,789.08	
10276	DAEUBLE, MELINDA R	09/09/24	467446	255680	P 09/26/24 0121118 0534	9012 CELL PHONE SERVICES	30.00
	INVOICE: 92224MD						30.00
VENDOR TOTALS		30.00	YTD INVOICED	125.14	YTD PAID	30.00	
11972	DALECO LAND MANAGEMENT INC	09/18/24	467447	25095129	P 09/26/24 0952825 0439	7600 OTHER CONTRACTED RPR & MA	1,475.00
	INVOICE: 11677						1,475.00
VENDOR TOTALS		.00	YTD INVOICED	3,029.00	YTD PAID	1,475.00	
8130	DEMCO INC	09/11/24	467448	25095163	P 09/26/24 0951118 0641	9600 LIBRARY BOOKS	191.31
	INVOICE: 7534167						191.31
VENDOR TOTALS		2,788.19	YTD INVOICED	7,856.55	YTD PAID	191.31	
6961	DISCOVERY EDUCATION INC	08/21/24	467480	25110163	P 09/26/24 0301118 0653	9600 SOFTWARE	1,495.00
	INVOICE: 268993						1,495.00
VENDOR TOTALS		.00	YTD INVOICED	7,285.00	YTD PAID	1,495.00	
2000	DOO WOP SHOP	09/12/24	467449	25012139	P 09/26/24 0122818 0679	7600 OTH STUDENT ACTIVITIES	284.00
	INVOICE: 741772						284.00
VENDOR TOTALS		.00	YTD INVOICED	2,008.88	YTD PAID	284.00	
11003	E H CONSTRUCTION LLC	09/17/24	467613	25087138	P 09/26/24 0903611 0450	83361 CONSTRUCTION SERVICES	53,057.65
	INVOICE: 2308B-09						53,057.65
VENDOR TOTALS		233,167.10	YTD INVOICED	600,417.35	YTD PAID	53,057.65	
16965	SJN DATA CENTER, LLC	09/11/24	467450	25110200	P 09/26/24 0281013 065102	WORKSTATION DEVICES	1,750.28
	INVOICE: INVDRP064152						1,750.28
VENDOR TOTALS		58,917.99	YTD INVOICED	352,539.79	YTD PAID	1,750.28	
18938	FOLLETT CONTENT SOLUTIONS LLC	09/10/24	467455	25012132	P 09/26/24 0122818 0641	7300 LIBRARY BOOKS	139.86
	INVOICE: 439129						139.86
VENDOR TOTALS		147.80	YTD INVOICED	704.86	YTD PAID	139.86	



# Oldham County Board of Education



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2105 FRANKLIN COVEY 301613 INVOICE: IS10799467	09/12/24	467457	25028111	P	09/26/24	02811118 0899 9600	OTHER MISCELLANEOUS EXPEND	105.00
VENDOR TOTALS			.00 YTD INVOICED			4,950.00 YTD PAID		105.00
801 GBMC INC 301769 INVOICE: 180	09/18/24	467614	25087045	P	09/26/24	0001108 0439	OTHER CONTRACTED RPR & MA	20,005.00
301770 INVOICE: 181	09/23/24	467615	25920181	P	09/26/24	9201134 043303	CONTRACT AIR COND SVC/FIL	850.00
VENDOR TOTALS			3,438.00 YTD INVOICED			46,163.55 YTD PAID		20,855.00
5435 THE GOODYEAR TIRE & RUBBER COMPANY 301894 INVOICE: 312-1021550	09/17/24	467741	25901204	P	09/26/24	9011096 061017	TIRES	578.70
VENDOR TOTALS			18,118.75 YTD INVOICED			31,732.79 YTD PAID		578.70
20546 GREATER LOUISVILLE LAWN SERVICE 301863 INVOICE: 13865	08/30/24	467709	25060081	P	09/26/24	0602825 0349 7600	PROF SERVICES OTHER LABOR	1,200.00
VENDOR TOTALS			.00 YTD INVOICED			1,800.00 YTD PAID		1,200.00
17257 GREEN, JACLYN 301772 INVOICE: 071424-071924	07/19/24	467617	25298	P	09/26/24	0002053 0581 337JC	TRAVEL MILEAGE HOTEL MEAL	403.09
VENDOR TOTALS			86.80 YTD INVOICED			736.16 YTD PAID		403.09
15279 GREENWAY SHREDDING & RECYCLING 301614 INVOICE: 6479091924	09/19/24	467458	25015001	P	09/26/24	0152818 0679 7300	OTH STUDENT ACTIVITIES	48.00
VENDOR TOTALS			48.00 YTD INVOICED			144.00 YTD PAID		48.00
17514 GRIFFIN, BRYAN 301615 INVOICE: 091620248G	09/16/24	467459	25028031	P	09/26/24	0281118 0534 9028	CELL PHONE SERVICES	30.00
VENDOR TOTALS			.00 YTD INVOICED			90.00 YTD PAID		30.00
12168 YOUNG JR, PAUL N 301864 INVOICE: 0061103A	09/01/24	467710	25014051	P	09/26/24	0145201 0898	NON INSTRUCTIONAL FIELD T	1,600.00
VENDOR TOTALS			3,460.00 YTD INVOICED			9,840.00 YTD PAID		1,600.00
3347 HILLYARD INC.								

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301617	09/18/24	467461	25005080	255696	P	09/26/24	0051987 0610	GENERAL SUPPLIES	587.15
INVOICE:	605601805								
VENDOR TOTALS	1,992.47	YTD INVOICED					21,120.31	YTD PAID	587.15
11331 HUBBARD, KARA	09/23/24	467711	25110257	255697	P	09/26/24	0011100 0534	CELL PHONE SERVICES	90.00
INVOICE:	092324								
VENDOR TOTALS	.00	YTD INVOICED					90.00	YTD PAID	90.00
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	09/23/24	467743	25025064	255698	P	09/26/24	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	40.00
INVOICE:	224528								
VENDOR TOTALS	.00	YTD INVOICED					6,140.02	YTD PAID	40.00
14580 J W PEPPER & SON INC	08/16/24	467462	25015029	255699	P	09/26/24	0152818 0679	7450 OTH STUDENT ACTIVITIES	87.99
INVOICE:	366606551								
VENDOR TOTALS	.00	YTD INVOICED					3,321.24	YTD PAID	87.99
20574 JACKSON, PATRICK	09/23/24	467618	25052134	255700	P	09/26/24	0001052 0581	TRAVEL - MILEAGE	192.43
INVOICE:	071424-071924								
VENDOR TOTALS	.00	YTD INVOICED					192.43	YTD PAID	192.43
13978 JACOBSON, MATTHEW	08/29/24	467463	25052123	255701	P	09/26/24	0001052 0581	TRAVEL - MILEAGE	193.26
INVOICE:	070124082924								
VENDOR TOTALS	.00	YTD INVOICED					193.26	YTD PAID	193.26
20018 KY 53 SUBS LLC	09/23/24	467713	25030114	255702	P	09/26/24	0302104 0616	125L FOOD	706.86
INVOICE:	01-002738-01-089362								
VENDOR TOTALS	.00	YTD INVOICED					706.86	YTD PAID	706.86
3816 S & K DISTRIBUTOR INC	09/20/24	467619	25920037	255703	P	09/26/24	9201134 0610C3	AIR CONDITIONER PARTS	282.78
INVOICE:	1074758								
301775	09/18/24	467620	25920037	255703	P	09/26/24	9201134 0610C3	AIR CONDITIONER PARTS	172.72
INVOICE:	1074645								
301776	09/18/24	467621	25920037	255703	P	09/26/24	9201134 0610C3	AIR CONDITIONER PARTS	14.30
INVOICE:	1074575								
301777	09/16/24	467622	25920037	255703	P	09/26/24	9201134 0610C3	AIR CONDITIONER PARTS	375.23
INVOICE:	1074527								
301778	09/18/24	467623	25920037	255703	P	09/26/24	9201134 0610C3	AIR CONDITIONER PARTS	968.00

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INVOICE: 1074509								
VENDOR TOTALS	11,666.71	YTD INVOICED	19,387.97	YTD PAID	1,813.03			
19987 JUSTICE, ROBERT	07/18/24	467624	25920061	255704	P	09/26/24	9201134	0534
INVOICE: 071824RJ								CELL PHONE SERVICES
301780	08/18/24	467625	25920061	255704	P	09/26/24	9201134	0534
INVOICE: 081824RJ								CELL PHONE SERVICES
VENDOR TOTALS	.00	YTD INVOICED	60.00	YTD PAID	60.00			
20092 KELLY GROUP INC	09/03/24	467464	25901197	255705	P	09/26/24	9011091	0610
INVOICE: 270227								GENERAL SUPPLIES
VENDOR TOTALS	.00	YTD INVOICED	481.95	YTD PAID	481.95			
17470 KENDALL HUNT PUBLISHING CO	08/29/24	467465	25070010	255706	P	09/26/24	0702818	0679MA 7100
INVOICE: 13647878								MATH STUDENT ACTIVITIES
VENDOR TOTALS	.00	YTD INVOICED	16,154.16	YTD PAID	81.00			
16730 KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS	09/10/24	467467	25029007	255707	P	09/26/24	0001029	0338
INVOICE: 215579								REGISTRATION PROF DEVELOP
VENDOR TOTALS	12,775.81	YTD INVOICED	13,664.81	YTD PAID	390.00			
3542 KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITION	09/19/24	467466	25095186	255708	P	09/26/24	0951118	0610TS 9600
INVOICE: 16807								TEACHING SUPPLIES
VENDOR TOTALS	.00	YTD INVOICED	100.00	YTD PAID	20.00			
12016 KENTUCKY STATE TREASURER	09/20/24	467468	25005088	255709	P	09/26/24	0052818	0679BG 7500
INVOICE: 92024								BACKGROUND CHEX STU ACTIV
301869	09/23/24	467716	25010063	255710	P	09/26/24	0102818	0679BG 7500
INVOICE: 092324								BACKGROUND CHEX STU ACTIV
VENDOR TOTALS	300.00	YTD INVOICED	3,250.00	YTD PAID	350.00			
18170 KENWAY DISTRIBUTORS INC	09/12/24	467469	25025126	255711	P	09/26/24	0251987	0610
INVOICE: 370312								GENERAL SUPPLIES
301626	09/12/24	467470	25028072	255711	P	09/26/24	0281987	0610
INVOICE: 369053								GENERAL SUPPLIES
301627	09/11/24	467471	25028110	255711	P	09/26/24	0281987	0610
INVOICE: 370497								GENERAL SUPPLIES

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VENDOR TOTALS		1,670.60	YTD INVOICED	12,432.97	YTD PAID	1,699.85
20209	KLEINHOLTER, EMILY 301870 INVOICE: 080924-092424 301870 INVOICE: 080924-092424	25299	255712 P 09/26/24 0001029 0341		DRUG TESTING	26.10
		25299	255712 P 09/26/24 0001029 0341		DRUG TESTING	27.90
VENDOR TOTALS		.00	YTD INVOICED	54.00	YTD PAID	54.00
20571	KNIGHT, JEFFERY 301628 INVOICE: 0920/24 467472 INVOICE: 0920EK	25060116	255713 P 09/26/24 221060 1740	7300	STUDENT FEES-DISTRICT ACT	250.00
VENDOR TOTALS		.00	YTD INVOICED	250.00	YTD PAID	250.00
4201	KOORSEN FIRE & SECURITY INC 301781 INVOICE: 05/23/24 467626 INVOICE: IN00671386 301782 INVOICE: 02/20/24 467627 INVOICE: IN00598823	25920185	255714 P 09/26/24 9201134 043309		CONTRACTED FIRE ALARM R&M	1,537.45
		25920185	255714 P 09/26/24 9201134 043309		CONTRACTED FIRE ALARM R&M	649.95
VENDOR TOTALS		.00	YTD INVOICED	2,207.40	YTD PAID	2,207.40
16467	LINDNER, TODD M 301629 INVOICE: 09/20/24 467473 INVOICE: 092324	25010177	255715 P 09/26/24 0102818 06798G 7500		BACKGROUND CHEX STU ACTIV	10.00
VENDOR TOTALS		.00	YTD INVOICED	10.00	YTD PAID	10.00
15493	HEGGERTY PHONEMIC AWARENESS 301895 INVOICE: 09/18/24 467742 INVOICE: 371630	25028114	255716 P 09/26/24 0281118 06101C 9600		GENL SUPPLIES LITERACY CO	99.00
VENDOR TOTALS		.00	YTD INVOICED	198.00	YTD PAID	99.00
2097	MIPENICO-CW LLC 301630 INVOICE: 07/15/24 467474 INVOICE: 071524 301631 INVOICE: 07/29/24 467475 INVOICE: 072924	25020010	255717 P 09/26/24 0205201 0617		FOOD INSTR NON FOOD SERVI	173.26
		25020010	255717 P 09/26/24 0205201 0617		FOOD INSTR NON FOOD SERVI	112.94
VENDOR TOTALS		.00	YTD INVOICED	1,076.82	YTD PAID	286.20
13190	LUND, MATTHEW J 301632 INVOICE: 09/16/24 467476 INVOICE: 091224	25028120	255718 P 09/26/24 0281118 0581 9028		TRAVEL - MILEAGE	125.28
VENDOR TOTALS		.00	YTD INVOICED	250.56	YTD PAID	125.28

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11389	MACKIN BOOK COMPANY	09/17/24	467477	25005056	255719	P	09/26/24	0051118	0641	9600	LIBRARY BOOKS	201.55
	301633											
	INVOICE: 889830											
	VENDOR TOTALS			.00	YTD INVOICED					201.55	YTD PAID	201.55
8106	MAKEMUSIC INC	09/23/24	467744	25110248	255720	P	09/26/24	0952818	0650	7100	SUPPLIES TECH SOFTWARE	149.00
	301897											
	INVOICE: NS45604007											
	VENDOR TOTALS			.00	YTD INVOICED					1,350.16	YTD PAID	149.00
7853	MARTIN, STUART D	09/18/24	467628	25920072	255721	P	09/26/24	9201134	0534		CELL PHONE SERVICES	30.00
	301783											
	INVOICE: 0918245M											
	VENDOR TOTALS			.00	YTD INVOICED					90.00	YTD PAID	30.00
32300	MATH LEARNING CENTER	09/12/24	467478	25013133	255722	P	09/26/24	0132818	0679	7300	OTH STUDENT ACTIVITIES	1,637.28
	301634											
	INVOICE: INV61301											
	301635	08/26/24	467479	25013111	255722	P	09/26/24	0132818	0679	7300	OTH STUDENT ACTIVITIES	90.00
	INVOICE: INV60050											
	VENDOR TOTALS			15,526.08	YTD INVOICED					41,736.96	YTD PAID	1,727.28
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC	09/19/24	467629	25920183	255723	P	09/26/24	9201134	0610		GENERAL SUPPLIES	43.20
	301784											
	INVOICE: 216343											
	VENDOR TOTALS			280.83	YTD INVOICED					743.19	YTD PAID	43.20
2198	C. L. MCBRIDE COMPANY	09/18/24	467708	25901208	255724	P	09/26/24	9011096	0434		BUILDING REPAIRS & MAINT	4,384.00
	301862											
	INVOICE: 7976											
	VENDOR TOTALS			.00	YTD INVOICED					4,384.00	YTD PAID	4,384.00
12232	MODESTY, LARRY	09/08/24	467630	25920066	255725	P	09/26/24	9201134	0534		CELL PHONE SERVICES	30.00
	301785											
	INVOICE: 090824LM											
	VENDOR TOTALS			.00	YTD INVOICED					90.00	YTD PAID	30.00
18982	FUSIONSITE KENTUCKY LLC	09/17/24	467631	25087144	255726	P	09/26/24	0123614	0450	810J7	CONSTRUCTION SERVICES	135.00
	301786											
	INVOICE: 50858											
	301787	09/17/24	467632	25087144	255726	P	09/26/24	0603614	0450	810J7	CONSTRUCTION SERVICES	135.00
	INVOICE: 50859											

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10825 NAPA AUTO PARTS/LAGRANGE											
	301637	09/11/24	467481	25901187	255727	P	09/26/24	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	270.00
INVOICE: 163536											
	301898	09/18/24	467745	25901203	255727	P	09/26/24	9011096	061013	BRAKE SYSTEM	207.81
INVOICE: 163961											
	301899	09/23/24	467746	25901218	255727	P	09/26/24	9011096	061041	AIR INTAKE-SYSTEM	19.94
INVOICE: 164247											
VENDOR TOTALS											
				6,165.00	YTD INVOICED			9,390.00	YTD PAID		270.00
5662 NATIONAL CENTER FOR YOUTH ISSUES											
	301871	09/17/24	467718	25015057	255728	P	09/26/24	0151118	0338	9600 REGISTRATION FEES PROF DV	500.00
INVOICE: CI0217859											
VENDOR TOTALS											
				.00	YTD INVOICED			1,405.00	YTD PAID		500.00
13721 ODP											
	301901	09/12/24	467748	25007084	255729	P	09/26/24	0071118	0610FM	9600 GENL SUPPLIES FMD	36.19
INVOICE: 38553973001											
	301902	09/11/24	467749	25007084	255729	P	09/26/24	0071118	0610FM	9600 GENL SUPPLIES FMD	45.40
INVOICE: 385539061001											
VENDOR TOTALS											
				.00	YTD INVOICED			3,163.07	YTD PAID		81.59
5905 ODP BUSINESS SOLUTIONS											
	301903	09/10/24	467750	25012135	255730	P	09/26/24	0122818	0679BI	7850 BANK INTRST SCHOOL WIDE S	589.98
INVOICE: 380236421001											
VENDOR TOTALS											
				384.68	YTD INVOICED			3,159.14	YTD PAID		589.98
5820 ODP BUSINESS SOLUTIONS, LLC											
	301638	09/06/24	467482	25350002	255731	P	09/26/24	3502818	0679PT	7850 PTA PTO STUDENT ACTIVITIE	649.75
INVOICE: 374605935001											
	301639	07/11/24	467483	25350002	255731	P	09/26/24	3502818	0679PT	7850 PTA PTO STUDENT ACTIVITIE	2.74
INVOICE: 374605240001											
VENDOR TOTALS											
				.00	YTD INVOICED			2,508.30	YTD PAID		652.49
4 OLDHAM CO BOARD OF ED/TRANS DEPT											
	301646	08/16/24	467490	25005084	255732	P	09/26/24	0055201	0898	NON INSTRUCTIONAL FIELD T	317.42
INVOICE: CAAUG2024											
	301647	08/16/24	467491	25025135	255732	P	09/26/24	0255201	0898	NON INSTRUCTIONAL FIELD T	369.64
INVOICE: GOAUG2024											
	301648	08/28/24	467492	25350048	255732	P	09/26/24	3502825	0581	7600 TRAVEL MILEAGE HOTEL MEAL	179.60
INVOICE: NOMSAUG2024											
	301649	08/23/24	467493	25350048	255732	P	09/26/24	3502825	0581	7600 TRAVEL MILEAGE HOTEL MEAL	83.52
INVOICE: NOMSAUG2024AATH											
	301650	08/15/24	467494	25007095	255732	P	09/26/24	0075201	0898	NON INSTRUCTIONAL FIELD T	159.80

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INVOICE:	BUAUG2024										
301651	08/30/24	467495	25060026	255732	P	09/26/24	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	5,315.79
INVOICE:	OCHSAUG2024										
301652	07/30/24	467496	25020080	255732	P	09/26/24	0205201	0898		NON INSTRUCTIONAL FIELD T	962.20
INVOICE:	CRJULY2024										
301653	08/30/24	467497	25015061	255732	P	09/26/24	0152825	0679	7600	OTH STUDENT ACTIVITIES	719.44
INVOICE:	FOMSAUG2024										
301654	08/30/24	467498	25030109	255732	P	09/26/24	0305201	0898		NON INSTRUCTIONAL FIELD T	226.10
INVOICE:	LAAUG2024										
301872	08/16/24	467719	25010190	255732	P	09/26/24	0105201	0898		NON INSTRUCTIONAL FIELD T	236.30
INVOICE:	CEAUG2024										
VENDOR TOTALS			2,951.36	YTD INVOICED				39,341.82	YTD PAID		8,569.81
24850	OLDHAM COUNTY BOARD OF EDUCATION										
301640	09/19/24	467484	25013162	255735	P	09/26/24	0132203	0617	576I	FOOD INSTR NOT FOOD SERVI	1,421.20
INVOICE:	9014234199										
301641	09/20/24	467485	25030110	255735	P	09/26/24	0305201	0617		FOOD INSTR NON FOOD SERVI	347.91
INVOICE:	09202024										
301642	09/09/24	467486	25060107	255735	P	09/26/24	0605201	0617		FOOD INSTR NON FOOD SERVI	325.55
INVOICE:	0909-1										
301643	09/19/24	467487	25028123	255735	P	09/26/24	0282203	0617	576I	FOOD INSTR NOT FOOD SERVI	847.74
INVOICE:	9014234277										
VENDOR TOTALS			6,498.45	YTD INVOICED				16,497.74	YTD PAID		2,942.40
85	OLDHAM COUNTY BOARD OF EDUCATION										
301644	09/18/24	467488	25350065	255734	P	09/26/24	3501118	0610	9600	GENERAL SUPPLIES	582.00
INVOICE:	091824										
301645	09/18/24	467489	25060114	255734	P	09/26/24	0602818	0679	7100	OTH STUDENT ACTIVITIES	2,793.60
INVOICE:	0918-1										
301908	09/17/24	467755	25082036	255734	P	09/26/24	0152825	0679	7600	OTH STUDENT ACTIVITIES	794.26
INVOICE:	MSATHINSFY25										
301908	09/17/24	467755	25082036	255734	P	09/26/24	0702825	0679	7600	OTH STUDENT ACTIVITIES	794.26
INVOICE:	MSATHINSFY25										
301908	09/17/24	467755	25082036	255734	P	09/26/24	3502825	0679	7600	OTH STUDENT ACTIVITIES	794.26
INVOICE:	MSATHINSFY25										
301909	09/20/24	467756	25082036	255734	P	09/26/24	0122825	0679	7600	OTH STUDENT ACTIVITIES	3,545.39
INVOICE:	HSATHINSFY25										
301909	09/20/24	467756	25082036	255734	P	09/26/24	0602825	0679	7600	OTH STUDENT ACTIVITIES	3,545.39
INVOICE:	HSATHINSFY25										
301931	09/13/24	467778	25277	255733	P	09/26/24	10	6102		CASH IN PAYROLL CLEARING	301.18
INVOICE:	0913245										
301932	09/13/24	467779	25276	255733	P	09/26/24	10	6102		CASH IN PAYROLL CLEARING	-680.20
INVOICE:	091324V										
301933	09/26/24	467780	25301	255733	P	09/26/24	10	6102		CASH IN PAYROLL CLEARING	2,549,002.85
INVOICE:	093024PR										
VENDOR TOTALS			1,247,582.38	YTD INVOICED				10,133,827.06	YTD PAID		2,561,472.99
24660	OKOLONA PEST CONTROL										

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## PAID INVOICES REPORT

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
301904	09/24/24	467751	25060015	255736	P	09/26/24	0601118	0433 9600 CONTRACT EQUIP REPAIR & M	199.00
INVOICE: 2553073									
VENDOR TOTALS			677.25 YTD INVOICED					2,810.85 YTD PAID	199.00
11405 PARCO CONSTRUCTORS GROUP LLC									
301788	08/16/24	467633	25087146	255737	P	09/26/24	0603614	0459 810D OC PARTL ROOF RPLCT BG19-	175,971.00
INVOICE: 1808-05-BP3									
VENDOR TOTALS			300,086.48 YTD INVOICED					476,057.48 YTD PAID	175,971.00
12300 PERKINS, PENNY									
301873	09/20/24	467720	25013012	255738	P	09/26/24	0131118	0534 9013 CELL PHONE SERVICES	30.00
INVOICE: KE092024-1									
VENDOR TOTALS			.00 YTD INVOICED					90.00 YTD PAID	30.00
26410 PETROLEUM TRADERS CORPORATION									
301874	09/19/24	467721	25901219	255739	P	09/26/24	9011092	0627 DIESEL FUEL	17,387.46
INVOICE: 2022753									
VENDOR TOTALS			.00 YTD INVOICED					92,814.42 YTD PAID	17,387.46
11274 PIONEER VALLEY EDUCATIONAL PRESS									
301655	08/08/24	467499	25020013	255740	P	09/26/24	0202818	0679 7100 OTH STUDENT ACTIVITIES	138.60
INVOICE: I269027									
VENDOR TOTALS			.00 YTD INVOICED					1,128.98 YTD PAID	138.60
26610 PLUMBERS SUPPLY CO									
301789	09/23/24	467634	25920035	255741	P	09/26/24	9201134	0610B4 ELECTRIC SUPPLIES	584.02
INVOICE: 90921873									
VENDOR TOTALS			4,639.00 YTD INVOICED					12,702.30 YTD PAID	584.02
8446 POCKET NURSE ENTERPRISES INC									
301905	09/20/24	467752	25905059	255742	P	09/26/24	9051118	0610NR 9600 GENERAL SUPPLIES NURSING	744.89
INVOICE: 1407660-1									
VENDOR TOTALS			.00 YTD INVOICED					744.89 YTD PAID	744.89
12254 PRAIRIE FARMS DAIRY INC									
301656	09/10/24	467500	25010192	255743	P	09/26/24	0102203	0617 576I FOOD INSTR NOT FOOD SERVI	147.60
INVOICE: 9086650									
301657	09/17/24	467501	25025076	255743	P	09/26/24	0255201	0617 576I FOOD INSTR NON FOOD SERVI	96.93
INVOICE: 9088544									
301658	09/19/24	467502	25013152	255743	P	09/26/24	0132203	0617 576I FOOD INSTR NOT FOOD SERVI	76.56
INVOICE: 9089561									
VENDOR TOTALS			1,375.75 YTD INVOICED					29,495.66 YTD PAID	321.09





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26830 PRESENTATION SOLUTIONS	301659	09/19/24	467503	25060113	255744	P	09/26/24	0602818	0679 7100 OTH STUDENT ACTIVITIES	319.80
INVOICE:			0095626-IN							
VENDOR TOTALS				.00 YTD INVOICED				1,239.50 YTD PAID		319.80
12559 PROJECT LEAD THE WAY INC	301910	08/31/24	467757	25905043	255745	P	09/26/24	9051052	0610 9225 GENERAL SUPPLIES	4,289.75
INVOICE:			468023							
301911		09/10/24	467758	25905043	255745	P	09/26/24	9051052	0610 9225 GENERAL SUPPLIES	5,830.25
INVOICE:			469059							
VENDOR TOTALS				.00 YTD INVOICED				16,520.00 YTD PAID		10,120.00
16172 B MORRIS INSURANCE INC	301664	09/23/24	467509	25099001	255746	P	09/26/24	0001087	0522 PROPERTY INSURANCE	139,661.25
INVOICE:			1229							
301664		09/23/24	467509	25099001	255746	P	09/26/24	0011071	0524 FLEET INSURANCE	14,504.45
INVOICE:			1229							
301664		09/23/24	467509	25099001	255746	P	09/26/24	0011071	0525 GENERAL & EO LIAB INS	109,750.75
INVOICE:			1229							
301664		09/23/24	467509	25099001	255746	P	09/26/24	10	6180 PREPAID EXPENDITURES	68,549.66
INVOICE:			1229							
301664		09/23/24	467509	25099001	255746	P	09/26/24	9011092	0524 FLEET INSURANCE	58,017.80
INVOICE:			1229							
VENDOR TOTALS				395,182.91 YTD INVOICED				785,666.82 YTD PAID		390,483.91
27290 STAPLES INC	301666	09/10/24	467511	25007088	255747	P	09/26/24	0071118	0610 9600 GENERAL SUPPLIES	35.59
INVOICE:			4047746							
301790		09/13/24	467635	25007091	255747	P	09/26/24	0071118	0610GU 9600 GENL SUPPLIES GUIDANCE	43.66
INVOICE:			40558393							
301791		09/13/24	467636	25007091	255747	P	09/26/24	0071118	0610GU 9600 GENL SUPPLIES GUIDANCE	9.85
INVOICE:			40569086							
301792		09/16/24	467637	25007094	255747	P	09/26/24	0071118	0610 9600 GENERAL SUPPLIES	28.89
INVOICE:			40581933							
301912		09/18/24	467759	25007100	255747	P	09/26/24	0071118	0610 9600 GENERAL SUPPLIES	69.08
INVOICE:			40643809							
301913		09/18/24	467760	25007100	255747	P	09/26/24	0071118	0610 9600 GENERAL SUPPLIES	6.28
INVOICE:			40641491							
301914		09/06/24	467761	25905052	255747	P	09/26/24	9052818	0679MA 7100 MATH STUDENT ACTIVITIES	108.29
INVOICE:			40425480							
VENDOR TOTALS				3,961.76 YTD INVOICED				16,124.78 YTD PAID		301.64
18765 RADFORD, JASON	301915	09/20/24	467762	25300	255748	P	09/26/24	0011071	0581 TRAVEL - MILEAGE	924.14
INVOICE:			092024							

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VENDOR TOTALS									954.14	YTD PAID	924.14	
11599	REYNOLDS, TAMMY JO	09/13/24	467639	25028025	255749	P	09/26/24	0281118	0534	9028	CELL PHONE SERVICES	30.00
	INVOICE: 09132024TR											
VENDOR TOTALS									90.00	YTD PAID	30.00	
17839	RICHERSON, JAMES RANDALL	08/11/24	467722	25920068	255750	P	09/26/24	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 081124RR											
VENDOR TOTALS									60.00	YTD PAID	30.00	
20569	RUBIN EDUCATION CORPORATION	09/20/24	467763	25110250	255751	P	09/26/24	9051118	0653	9600	SOFTWARE	1,843.20
	INVOICE: 650											
VENDOR TOTALS									1,843.20	YTD PAID	1,843.20	
2931	SAGE PUBLICATIONS INC	09/13/24	467640	25014068	255752	P	09/26/24	0141118	0610TS	9600	TEACHING SUPPLIES	32.95
	INVOICE: 044706KI											
VENDOR TOTALS									32.95	YTD PAID	32.95	
1570	SCHOOL HEALTH CORP	09/10/24	467641	25012114	255753	P	09/26/24	0121118	0692	9012	HEALTH SUPPLIES	29.90
	INVOICE: CINV000113503											
301797		09/14/24	467642	25029006	255753	P	09/26/24	0001037	0610		GENERAL SUPPLIES	647.72
	INVOICE: CINV000117338											
301917		09/17/24	467764	25060095	255753	P	09/26/24	0602825	0679	7600	OTH STUDENT ACTIVITIES	1,872.96
	INVOICE: CINV000119437											
VENDOR TOTALS									4,562.59	YTD PAID	2,550.58	
18021	SCHOOL SPECIALTY LLC	09/13/24	467643	25030090	255754	P	09/26/24	0301118	0610EC	9600	GENL SUPPLIES ECS ECE	128.59
	INVOICE: 308104622884											
301799		09/13/24	467645	25030097	255754	P	09/26/24	0301118	0610GU	9600	GENL SUPPLIES GUIDANCE	113.14
	INVOICE: 208134896181											
301918		09/23/24	467765	25012121	255754	P	09/26/24	0122818	0679WL	7100	WORLD LANGUAGE STUDENT AC	234.25
	INVOICE: 308104630331											
301919		09/13/24	467766	25012053	255754	P	09/26/24	0122818	0679BI	7850	BANK INTRST SCHOOL WIDE S	5,983.36
	INVOICE: 208134896813											
301920		09/12/24	467767	25012018	255754	P	09/26/24	0121118	0695	9012	FURNITURE/FIXTURES NOT CA	4,754.88
	INVOICE: 208134886852											
301920		09/12/24	467767	25012018	255754	P	09/26/24	0122818	0679	7100	OTH STUDENT ACTIVITIES	4,754.88
	INVOICE: 208134886852											

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VENDOR TOTALS									51,415.32
11998 SMITH, MARK	09/06/24	467646	25920070	255755	P	09/26/24	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 090624-MS									
VENDOR TOTALS									30.00
7997 SOLUTION TREE INC	09/25/24	467777	25052121	255756	P	09/26/24	0902118 0338	320LC REGISTRATION FEES PROF DV	760.00
INVOICE: S309453									
VENDOR TOTALS									760.00
10905 SOUTH END GLASS & MIRROR	09/08/24	467647	25920030	255757	P	09/26/24	9201134 0610B2	GLASS	1,144.59
INVOICE: 43679									
301802	09/08/24	467648	25920030	255757	P	09/26/24	9201134 0610B2	GLASS	827.97
INVOICE: 43678									
301803	09/08/24	467649	25920030	255757	P	09/26/24	9201134 0610B2	GLASS	55.02
INVOICE: 43680									
VENDOR TOTALS									2,027.58
7695 STARFALL EDUCATION FOUNDATION	09/24/24	467723	25110259	255758	P	09/26/24	0301118 0653	9600 SOFTWARE	355.00
INVOICE: 9377-8778-8296									
VENDOR TOTALS									355.00
19372 D J LEASING LLC	09/22/24	467724	25012038	255759	P	09/26/24	0122818 0679MB 7450	MARCHING BAND SCHOOL ACTI	148.06
INVOICE: 555036771									
VENDOR TOTALS									148.06
16795 STOERMER-ANDERSON INC	09/18/24	467650	25920099	255760	P	09/26/24	9201134 0739	OTH CAP EQ HEAT PUMP/AIR	36,000.00
INVOICE: 0063841-IN									
VENDOR TOTALS									36,000.00
7634 STUDIO KREMER ARCHITECTS INC	09/17/24	467651	25087149	255761	P	09/26/24	0603614 0346	84104 ARCHICTUR & ENGINEERING S	194,838.00
INVOICE: 24-224									
301805	09/17/24	467651	25087149	255761	P	09/26/24	0803614 0346	84104 ARCHICTUR & ENGINEERING S	194,838.00
INVOICE: 24-224									
VENDOR TOTALS									389,676.00

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20358	TAYLOR, STEVEN	08/19/24	467652	25920075	255762	P	09/26/24	9201134	0534	CELL PHONE SERVICES	30.00
	301806	INVOICE:	0819245T								
	VENDOR TOTALS			30.00	YTD INVOICED			60.00	YTD PAID		30.00
31780	TED MCCAIN COMPANY INC	09/19/24	467653	25087148	255763	P	09/26/24	0001108	0439	OTHER CONTRACTED RPR & MA	9,460.00
	301807	INVOICE:	26727								
	VENDOR TOTALS			2,090.00	YTD INVOICED			14,015.00	YTD PAID		9,460.00
7503	THE LAMPO GROUP LLC	09/11/24	467638	25110225	255764	P	09/26/24	0951052	0653	9225 SOFTWARE	3,528.89
	301793	INVOICE:	INV2311299								
	VENDOR TOTALS			.00	YTD INVOICED			3,528.89	YTD PAID		3,528.89
14407	THE TRAFFIC SAFETY STORE	09/18/24	467770	25350062	255765	P	09/26/24	3501118	0610	9600 GENERAL SUPPLIES	287.01
	301923	INVOICE:	INV911181								
	VENDOR TOTALS			.00	YTD INVOICED			574.19	YTD PAID		287.01
11060	THERMAL EQUIPMENT SERVICE	09/23/24	467654	25920176	255766	P	09/26/24	9201134	0610C3	AIR CONDITIONER PARTS	1,381.11
	301808	INVOICE:	42194								
	VENDOR TOTALS			.00	YTD INVOICED			11,454.52	YTD PAID		1,381.11
4564	PEREGRINE CORPORATION	09/09/24	467655	25030076	255767	P	09/26/24	0301118	0610	9600 GENERAL SUPPLIES	259.30
	301809	INVOICE:	0026312								
	VENDOR TOTALS			.00	YTD INVOICED			259.30	YTD PAID		259.30
4922	TOTAL TRUCK PARTS	09/13/24	467656	25901194	255768	P	09/26/24	9011096	061018	WHEELS RIMS & HUBS	257.50
	301810	INVOICE:	918385								
	301811	INVOICE:	918173								
	301811	INVOICE:	918173								
	301813	INVOICE:	917712								
	301921	INVOICE:	919084								
	301922	INVOICE:	919231								
	VENDOR TOTALS			25901206	255768	P	09/26/24	9011096	061013	BRAKE SYSTEM	59.13
	VENDOR TOTALS			25901209	255768	P	09/26/24	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	287.64

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4948	TRUCKPRO HOLDING CORPORATION	301812	09/13/24	467658	25901134	255769	P	09/26/24	9011096	061017	TIRES	5,512.92	YTD PAID	1,192.84
	INVOICE: 063-0402122													154.95
	VENDOR TOTALS				.00	YTD INVOICED			229.30	YTD PAID				154.95
7939	ULINE	301814	09/19/24	467660	25012146	255770	P	09/26/24	0122825	0679	OTH STUDENT ACTIVITIES	237.28		
	INVOICE: 183334162													771.38
	INVOICE: 183185233													1,008.66
	VENDOR TOTALS				587.00	YTD INVOICED			1,761.52	YTD PAID				1,008.66
20379	UNITED RENTALS (NORTH AMERICA) INC	301816	09/06/24	467662	25012009	255771	P	09/26/24	0122825	0349	PROF SERVICES OTHER LABOR	280.00		
	INVOICE: 238403789-001													280.00
	VENDOR TOTALS				.00	YTD INVOICED			925.00	YTD PAID				280.00
10232	US MATH RECOVERY COUNCIL	301924	09/10/24	467771	25028098	255772	P	09/26/24	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	20.00	
	INVOICE: INV3062													71.50
	INVOICE: INV3252													91.50
	VENDOR TOTALS				.00	YTD INVOICED			91.50	YTD PAID				91.50
20322	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	301817	09/12/24	467663	25350020	255773	P	09/26/24	3502825	0679	OTH STUDENT ACTIVITIES	4,697.65		
	INVOICE: 14879686													4,697.65
	VENDOR TOTALS				.00	YTD INVOICED			4,697.65	YTD PAID				4,697.65
19873	VECTOR SECURITY INC	301818	09/16/24	467664	25920191	255774	P	09/26/24	9201134	043308	BURGLAR ALARM	709.95		
	INVOICE: 17783486													709.95
	VENDOR TOTALS				.00	YTD INVOICED			709.95	YTD PAID				709.95
20510	VEO TECHNOLOGIES INC	301819	09/09/24	467665	25110160	255775	P	09/26/24	0011082	0653T	9999	SOFTWARE NON CAP	2,054.00	
	INVOICE: 0-00074803													2,054.00
	VENDOR TOTALS				.00	YTD INVOICED			2,054.00	YTD PAID				2,054.00
4702	VERIZON WIRELESS SERVICES LLC	301878	09/15/24	467725	25901024	255776	P	09/26/24	9011091	0534	CELL PHONE SERVICES	59.61		

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INVOICE: 9973937821											
VENDOR TOTALS		109.75	YTD INVOICED			939.41	YTD PAID			59.61	
14094	OCBE - VISA PMNTS - OCAC										
301825	08/04/24 467671	25990026	255777	P	09/26/24	9902826	0653	700L	SOFTWARE	46.34	
	INVOICE: 8424										
301826	08/06/24 467672	25990080	255777	P	09/26/24	9902826	0610	700L	GENERAL SUPPLIES	32.50	
	INVOICE: 80624A										
301827	08/06/24 467673	25990078	255777	P	09/26/24	9902826	0610	700L	GENERAL SUPPLIES	10.00	
	INVOICE: 080624B										
301828	08/13/24 467674	25990064	255777	P	09/26/24	9902826	0610	700L	GENERAL SUPPLIES	12.50	
	INVOICE: 81324										
301829	08/14/24 467675	25990081	255777	P	09/26/24	9902826	0610	700L	GENERAL SUPPLIES	10.00	
	INVOICE: 081424A										
301830	08/14/24 467676	25990076	255777	P	09/26/24	9902826	0610	700L	GENERAL SUPPLIES	12.50	
	INVOICE: 81424B										
301831	08/16/24 467677	25990077	255777	P	09/26/24	9902826	0610	700L	GENERAL SUPPLIES	16.81	
	INVOICE: 81624A										
301832	08/16/24 467678	25990077	255777	P	09/26/24	9902826	0610	700L	GENERAL SUPPLIES	370.46	
	INVOICE: 81624B										
301833	08/16/24 467679	25990083	255777	P	09/26/24	9902826	0610	700L	GENERAL SUPPLIES	447.71	
	INVOICE: 81624C										
301834	08/19/24 467680	25990079	255777	P	09/26/24	9901118	0653		SOFTWARE	200.00	
	INVOICE: 81924										
301835	08/25/24 467681	25990082	255777	P	09/26/24	9902826	0610	700L	GENERAL SUPPLIES	153.70	
	INVOICE: 082524										
301836	08/28/24 467682	25990084	255777	P	09/26/24	9902826	0610	700L	GENERAL SUPPLIES	121.80	
	INVOICE: 82824										
	VENDOR TOTALS	.00	YTD INVOICED					9,118.83	YTD PAID	1,434.32	
651	VWR FUNDING INC										
301926	09/13/24 467773	25350056	255778	P	09/26/24	3502818	0679T7	7100	7TH GRADE STUDENT ACTIVIT	368.69	
	INVOICE: 8817091217										
301927	09/06/24 467774	25350056	255778	P	09/26/24	3502818	0679T7	7100	7TH GRADE STUDENT ACTIVIT	109.08	
	INVOICE: 8817026452										
	VENDOR TOTALS	.00	YTD INVOICED					477.77	YTD PAID	477.77	
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY										
301820	09/20/24 467666	25920023	255779	P	09/26/24	9201134	0610		GENERAL SUPPLIES	2.79	
	INVOICE: 2409-693410										
301821	09/18/24 467667	25920023	255779	P	09/26/24	9201134	0610		GENERAL SUPPLIES	16.49	
	INVOICE: 2409-693175										
	VENDOR TOTALS	385.15	YTD INVOICED					1,620.22	YTD PAID	19.28	
34610	WEST MUSIC COMPANY										
301822	09/11/24 467668	25007083	255780	P	09/26/24	0072818	0679	7300	OTH STUDENT ACTIVITIES	463.60	
	INVOICE: 512443585										

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 092624JR

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

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
VENDOR TOTALS										
19497	WIPEBOOK CORP	09/10/24	467669		255781	P	09/26/24	9052818	06798M 7100 BIOMEDICAL ACADEMY ST ACT	153.97
	301823									463.60
	INVOICE: 5320601									
VENDOR TOTALS										
51120	WOSOBA, JONATHAN	09/20/24	467670		255782	P	09/26/24	0011099	0349 OTHER PROFESSIONAL SERVIC	53.25
	301824									53.25
	INVOICE: 09182024									
VENDOR TOTALS										
16903	ZOHO CORPORATION	09/24/24	467726		25110255	P	09/26/24	0011100	0735 TECH SOFTWARE CAPITALIZED	5,996.00
	301879									5,996.00
	INVOICE: 2415353									
VENDOR TOTALS										
					5,996.00				YTD PAID	5,996.00
									REPORT TOTALS	3,917,328.08

TOTAL PRINTED CHECKS 165 3,917,328.08

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





# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091924JR

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	98.75
9315 A PLUS PAPER SHREDDING	301496	06/10/24	467340	25014070	255457	P	09/19/24	0141118 0610 9014	GENERAL SUPPLIES	98.75
INVOICE:		47128								
VENDOR TOTALS			166.09	YTD INVOICED				2,416.49	YTD PAID	98.75
18009 MARKHAN, REID S JR	301497	09/06/24	467341	25075074	255458	P	09/19/24	0011071 0616	FOOD NON INSTR NON FOOD S	120.00
INVOICE:		8081624B								
301498		09/16/24	467342	25075074	255458	P	09/19/24	0011071 0616	FOOD NON INSTR NON FOOD S	84.00
INVOICE:		8090624B								
301499		09/06/24	467343	25075074	255458	P	09/19/24	0011071 0616	FOOD NON INSTR NON FOOD S	124.00
INVOICE:		M090624M								
VENDOR TOTALS			39.00	YTD INVOICED				1,250.00	YTD PAID	328.00
18839 AMAZON CAPITAL SERVICES INC	301223	09/08/24	467062	25905050	255465	P	09/19/24	9052818 0679BM 7100	BIOMEDICAL ACADEMY ST ACT	89.95
INVOICE:		14FY-1YF4-WRJ6								
301224		09/08/24	467063	25905053	255465	P	09/19/24	9052818 0679WA 7100	MATH STUDENT ACTIVITIES	233.17
INVOICE:		1LFK-PLKP-XDJG								
301225		09/10/24	467064	25905054	255465	P	09/19/24	9051017 0697	OTHER SUPPLIES & MATERIAL	16.99
INVOICE:		11T7-Y1HJ-3PTM								
301226		09/10/24	467065	25905055	255465	P	09/19/24	9051017 0697	OTHER SUPPLIES & MATERIAL	109.78
INVOICE:		LYPK-YP7I-3WMS								
301227		09/11/24	467066	25905058	255465	P	09/19/24	9051017 0697	OTHER SUPPLIES & MATERIAL	14.72
INVOICE:		1X64-RL9W-43JC								
301228		09/12/24	467067	25905060	255465	P	09/19/24	9051017 0697	OTHER SUPPLIES & MATERIAL	5.39
INVOICE:		1M7D-93XX-7P6D								
VENDOR TOTALS			143.57	YTD INVOICED				3,742.03	YTD PAID	470.00
13929 AMAZON CAPITAL SERVICES INC	301231	09/05/24	467070	25010164	255463	P	09/19/24	0101118 0610SP 9600	GENL SUPPLIES SPEECH	32.00
INVOICE:		1FGW-CGLW-CQVC								
301232		09/08/24	467072	25010165	255463	P	09/19/24	0101118 0610T1 9600	GENL SUPPLIES 1ST GRADE	53.34
INVOICE:		1IPG-RPYJ-XGXX								
301233		08/04/24	467073	25010166	255463	P	09/19/24	0101118 0610	GENERAL SUPPLIES	27.95
INVOICE:		1NKW-1XCR-N9F9								
301234		08/07/24	467074	25010167	255463	P	09/19/24	0101118 0610AR 9600	GENL SUPPLIES ART	199.47
INVOICE:		16HK-TYPL-3DWH								
301235		08/13/24	467075	25010169	255463	P	09/19/24	0102818 0679 7850	OTH STUDENT ACTIVITIES	.80
INVOICE:		11CG-96TF-9GT9-1								
301236		08/06/24	467076	25010170	255463	P	09/19/24	0101118 0692 9600	HEALTH SUPPLIES	99.54
INVOICE:		1VXP-DYX1-L1VK								
VENDOR TOTALS			861.33	YTD INVOICED				11,180.00	YTD PAID	413.10
8254 AMAZON CAPITAL SERVICES INC	301237	08/27/24	467077	25020035	255461	P	09/19/24	0201118 0610EC 9600	GENL SUPPLIES ECS ECE	53.34
INVOICE:		1XNL-64TW-HJWF								



# Oldham County Board of Education

## PAID INVOICES REPORT

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
301238	09/03/24	467078	25020030	255461	P	09/19/24	0201118	0610T2 9600	GENL SUPPLIES 2ND GRADE	216.88
INVOICE:	1WH1-TTCX-34FN									
301239	08/27/24	467079	25020030	255461	P	09/19/24	0201118	0610T2 9600	GENL SUPPLIES 2ND GRADE	71.27
INVOICE:	IRL9-3RCP-6NDJ									
301240	08/29/24	467080	25020029	255461	P	09/19/24	0201118	0610T2 9600	GENL SUPPLIES 2ND GRADE	129.28
INVOICE:	111F-W3RT-7Y1D									
301241	08/31/24	467081	25020047	255461	P	09/19/24	0201118	0610 9600	GENERAL SUPPLIES	440.00
INVOICE:	1WGN-4VHM-JM9H									
301242	08/31/24	467082	25020033	255461	P	09/19/24	0201118	0610T4 9600	GENL SUPPLIES 4TH GRADE	58.85
INVOICE:	1J63-161L-GBYJ									
301243	09/02/24	467083	25020052	255461	P	09/19/24	0201118	0610 9020	GENERAL SUPPLIES	199.13
INVOICE:	1H40-V4W3-19NM									
301244	09/10/24	467084	25020058	255461	P	09/19/24	0202818	0679 7300	OTH STUDENT ACTIVITIES	99.00
INVOICE:	1LM9-V3KR-4H69									
VENDOR TOTALS									8,458.94 YTD PAID	1,267.75
5695 AMAZON CAPITAL SERVICES INC	09/02/24	467085	25025099	255459	P	09/19/24	0252818	0679T5 7850	5TH GRADE STUDENT ACTIVIT	34.99
INVOICE:	1074-F3D1-61FK									
301246	09/04/24	467086	25025101	255459	P	09/19/24	0252818	0679EC 7850	ECS STUDENT ACTIVITIES	26.63
INVOICE:	1IPG-RPYJ-4TPD									
301247	09/05/24	467087	25025102	255459	P	09/19/24	0252818	0679T3 7850	3RD GRADE STUDENT ACTIVIT	276.60
INVOICE:	1FM3-6TT9-GF01									
301248	09/05/24	467088	25025103	255459	P	09/19/24	0252818	0641 7800	LIBRARY BOOKS	134.53
INVOICE:	1DYT-NLXH-DP4H									
301249	09/06/24	467089	25025105	255459	P	09/19/24	0252818	0679T4 7850	4TH GRADE STUDENT ACTIVIT	270.50
INVOICE:	1C4C-RWGV-JV4H									
301250	09/05/24	467090	25025107	255459	P	09/19/24	0252818	0679T5 7850	5TH GRADE STUDENT ACTIVIT	293.31
INVOICE:	1RD9-GWVK-D93P									
301251	09/05/24	467091	25025108	255459	P	09/19/24	0252818	0679K 7850	KINDERGARTEN ST ACTIVITIE	29.99
INVOICE:	16LY-WNVN-7XPJ									
301252	09/05/24	467092	25025108	255459	P	09/19/24	0252818	0679K 7850	KINDERGARTEN ST ACTIVITIE	185.15
INVOICE:	19LG-WPGR-F6GT									
301253	09/04/24	467093	25025109	255459	P	09/19/24	0252818	0679K 7850	KINDERGARTEN ST ACTIVITIE	6.47
INVOICE:	1KLY-PQ6R-3P7G									
301254	09/05/24	467094	25025110	255459	P	09/19/24	0252818	0679T2 7850	2ND GRADE STUDENT ACTIVIT	253.37
INVOICE:	1C4C-RWGV-7VDM									
301255	09/05/24	467095	25025111	255459	P	09/19/24	0252818	0679T3 7850	3RD GRADE STUDENT ACTIVIT	19.99
INVOICE:	1LD6-F713-6WIR									
301256	09/04/24	467096	25025112	255459	P	09/19/24	0252818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	20.09
INVOICE:	1G3R-YCGP-60PV									
301257	09/05/24	467097	25025113	255459	P	09/19/24	0252818	0679MU 7850	MUSIC STUDENT ACTIVITIES	124.12
INVOICE:	1H3K-KX3P-FTXY									
301258	09/09/24	467098	25025116	255459	P	09/19/24	0252818	0679SP 7850	SPEECH STUDENT ACTIVITIES	57.36
INVOICE:	1W16-C7QL-4CMQ									
301259	09/04/24	467099	25025117	255459	P	09/19/24	0252818	0679PE 7850	PE AND HEALTH STUDENT ACT	254.78
INVOICE:	1TNK-1C6J-3XL9									
301260	09/07/24	467100	25025118	255459	P	09/19/24	0252818	0679T1 7850	1ST GRADE STUDENT ACTIVIT	23.96
INVOICE:	1Y6M-6WHX-PTDM									
301261	09/08/24	467101		255459	P	09/19/24	0252818	0679K 7850	KINDERGARTEN ST ACTIVITIE	-39.22



# Oldham County Board of Education

## PAID INVOICES REPORT

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD	INVOICED	YTD PAID						
INVOICE: 301262	09/08/24	467102															
INVOICE: 301263	09/08/24	467103															
INVOICE: 301264	09/11/24	467104															
INVOICE: 301265	09/04/24	467105															
INVOICE: 301266	09/11/24	467106															
INVOICE: 301267	09/11/24	467107															
INVOICE: 301268	09/11/24	467108															
INVOICE: 301269	09/11/24	467109															
INVOICE: 301270	09/12/24	467110															
INVOICE: 301271	09/11/24	467111															
INVOICE: 301272	09/05/24	467112															
INVOICE: 301273	09/06/24	467113															
INVOICE: 301274	09/03/24	467114															
INVOICE: 301277	09/05/24	467117															
INVOICE: 301278	09/06/24	467118															
INVOICE: 301279	08/31/24	467119															
INVOICE: 301279	08/31/24	467119															
INVOICE: 301280	08/28/24	467120															
INVOICE: 301281	08/28/24	467121															
INVOICE: 301282	09/03/24	467122															
INVOICE: 301282	09/03/24	467122															
VENDOR TOTALS									562.73	YTD INVOICED	12,131.68	YTD PAID					
13446 AMAZON CAPITAL SERVICES INC																	
INVOICE: 301272	09/05/24	467112															
INVOICE: 301273	09/06/24	467113															
INVOICE: 301274	09/03/24	467114															
INVOICE: 301277	09/05/24	467117															
INVOICE: 301278	09/06/24	467118															
INVOICE: 301279	08/31/24	467119															
INVOICE: 301279	08/31/24	467119															
INVOICE: 301280	08/28/24	467120															
INVOICE: 301281	08/28/24	467121															
INVOICE: 301282	09/03/24	467122															
INVOICE: 301282	09/03/24	467122															
VENDOR TOTALS									.00	YTD INVOICED	4,292.32	YTD PAID					
6728 AMAZON CAPITAL SERVICES INC																	
INVOICE: 301306	08/29/24	467146															
INVOICE: 301306	08/29/24	467146															
INVOICE: 301306	08/29/24	467146															
INVOICE: 301306	08/29/24	467146															
VENDOR TOTALS									25005037	255460	P	09/19/24	0052818	0679	7850	OTH STUDENT ACTIVITIES	229.59



# Oldham County Board of Education

## PAID INVOICES REPORT

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
301307	09/11/24	467147	25005051	255460	P	09/19/24	00511118	0610 9005 GENERAL SUPPLIES	43.93
INVOICE:	1W9X-CKV-3L79								
301308	09/07/24	467148	25005063	255460	P	09/19/24	0052818	0679 7850 OTH STUDENT ACTIVITIES	352.00
INVOICE:	1PQW-YCVH-QR3G								
301309	09/10/24	467149	25005027	255460	P	09/19/24	0055201	0610 GENERAL SUPPLIES	122.77
INVOICE:	1G9P-K7KP-9N6F								
VENDOR TOTALS			2,502.74	YTD INVOICED			8,693.05	YTD PAID	748.29
8254 AMAZON CAPITAL SERVICES INC									
301310	09/10/24	467150	25020063	255461	P	09/19/24	0201118	0610EC 9600 GENL SUPPLIES ECS ECE	99.63
INVOICE:	16J9-X36K-4MN3								
301311	09/02/24	467151	25020038	255461	P	09/19/24	0201118	0610EC 9600 GENL SUPPLIES ECS ECE	124.05
INVOICE:	13FQ-NKC6-1316								
VENDOR TOTALS			.00	YTD INVOICED			8,458.94	YTD PAID	223.68
5695 AMAZON CAPITAL SERVICES INC									
301312	09/12/24	467152	25025132	255459	P	09/19/24	0252818	0679K 7850 KINDERGARTEN ST ACTIVITIE	34.51
INVOICE:	1WJR-WY6R-3D3C								
301313	09/09/24	467153	25025114	255459	P	09/19/24	0252818	0679T1 7850 1ST GRADE STUDENT ACTIVIT	262.25
INVOICE:	1YGM-76NT-346R								
VENDOR TOTALS			562.73	YTD INVOICED			12,131.68	YTD PAID	296.76
6728 AMAZON CAPITAL SERVICES INC									
301317	09/11/24	467157	25005051	255460	P	09/19/24	0051118	0610 9005 GENERAL SUPPLIES	16.98
INVOICE:	1M7D-93XX-4DQN								
VENDOR TOTALS			2,502.74	YTD INVOICED			8,693.05	YTD PAID	16.98
14439 AMAZON CAPITAL SERVICES INC									
301320	09/08/24	467160	25012128	255464	P	09/19/24	0121987	0610 GENERAL SUPPLIES	149.59
INVOICE:	19PD-43JH-44NC								
301321	09/08/24	467161	25012123	255464	P	09/19/24	0122818	0679EN 7100 ENGLISH STUDENT ACTIVITIE	207.47
INVOICE:	1679-3XF7-VHDT								
301322	09/07/24	467162	25012124	255464	P	09/19/24	0122818	0679MB 7450 MARCHING BAND SCHOOL ACTI	30.56
INVOICE:	1C4C-RWGV-RLXG								
301323	09/09/24	467163	25012131	255464	P	09/19/24	0122818	0679 7600 OTH STUDENT ACTIVITIES	236.73
INVOICE:	19YQ-RJ33-1WQP								
301324	09/11/24	467164	25012133	255464	P	09/19/24	0121987	0610 GENERAL SUPPLIES	95.94
INVOICE:	11TW-CG3W-CMLJ								
301325	09/09/24	467165	25012129	255464	P	09/19/24	0122818	0679EN 7100 ENGLISH STUDENT ACTIVITIE	14.96
INVOICE:	1MKF-KXWP-3CHJ								
301326	09/11/24	467166	25012136	255464	P	09/19/24	0122818	0679 7300 OTH STUDENT ACTIVITIES	32.68
INVOICE:	1R34-LPDL-91V3								
VENDOR TOTALS			179.99	YTD INVOICED			4,219.86	YTD PAID	767.93
18858 AMAZON CAPITAL SERVICES INC									
301327	09/10/24	467167	25060086	255466	P	09/19/24	0602818	0679SS 7100 SOCIAL STUDIES STUDENT AC	177.37

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VENDOR NAME DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 1JW-WR14-909T								
301328	09/11/24	467168	25060103	255466	P	09/19/24	0602818	0679 7850 OTH STUDENT ACTIVITIES
INVOICE: 19K7-1Y44-4QKJ								
301329	09/11/24	467169	25060100	255466	P	09/19/24	0601118	0610 9600 GENERAL SUPPLIES
INVOICE: 14W9-GRRQ-3RDR								
VENDOR TOTALS	1,038.36	YTD INVOICED		7,809.08	YTD PAID			474.82
19472 AMAZON CAPITAL SERVICES INC								
301330	09/06/24	467170	25350055	255469	P	09/19/24	3501118	0610 9350 GENERAL SUPPLIES
INVOICE: 19PD-43JH-LJDH								
301331	09/11/24	467171	25350060	255469	P	09/19/24	3502818	0679 7100 OTH STUDENT ACTIVITIES
INVOICE: 173Q-QTRJ-4XC9								
301332	09/13/24	467172	25350059	255469	P	09/19/24	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE
INVOICE: 1FMC-K14N-7GWW								
301333	09/04/24	467173	25350051	255469	P	09/19/24	3501987	0610 GENERAL SUPPLIES
INVOICE: 19RR-R6R9-7VMQ								
VENDOR TOTALS	.00	YTD INVOICED		7,367.63	YTD PAID			595.08
19420 AMAZON CAPITAL SERVICES INC								
301334	09/07/24	467174	25070036	255468	P	09/19/24	0702818	0679IM 7100 INSTRUCTIONAL MTLs STU AC
INVOICE: 1GHC-4PKJ-PY14								
301335	09/09/24	467175	25070019	255468	P	09/19/24	0701118	0610 9070 GENERAL SUPPLIES
INVOICE: 1W16-CYQL-3HF7								
VENDOR TOTALS	.00	YTD INVOICED		1,230.06	YTD PAID			640.56
18867 AMAZON CAPITAL SERVICES INC								
301336	08/25/24	467176	25095017	255467	P	09/19/24	0951118	0610 9600 GENERAL SUPPLIES
INVOICE: 1MH-XMRL-X3N1								
301337	08/26/24	467177	25095017	255467	P	09/19/24	0951118	0610 9600 GENERAL SUPPLIES
INVOICE: 1MVP-R3HK-GJCH								
301338	08/23/24	467178	25095101	255467	P	09/19/24	0952818	0679WL 7100 WORLD LANGUAGE STUDENT AC
INVOICE: 1JCT-ONL7-LCLJ								
301339	08/25/24	467179	25095106	255467	P	09/19/24	0952818	0679EN 7100 ENGLISH STUDENT ACTIVITIE
INVOICE: 19KF-PKVM-YRLL								
301340	08/25/24	467180	25095110	255467	P	09/19/24	0952818	0679EN 7100 ENGLISH STUDENT ACTIVITIE
INVOICE: 1DD6-WXIV-YTTP								
301341	09/02/24	467181	25095121	255467	P	09/19/24	0952818	0679SS 7100 SOCIAL STUDIES STUDENT AC
INVOICE: 1LPJ-MHYH-1QDH								
301352	08/30/24	467193	25095124	255467	P	09/19/24	0952818	0679SS 7100 SOCIAL STUDIES STUDENT AC
INVOICE: 1LFB-PQLC-9QCW								
301353	08/07/24	467194	25095054	255467	P	09/19/24	0951052	0610 9225 GENERAL SUPPLIES
INVOICE: 1JUX-NDNG-1T9J								
301354	08/12/24	467195	25095054	255467	P	09/19/24	0951052	0610 9225 GENERAL SUPPLIES
INVOICE: 1N4C-LMQN-37QJ								
301355	08/09/24	467196	25095071	255467	P	09/19/24	0952818	0679SS 7100 SOCIAL STUDIES STUDENT AC
INVOICE: 1COR-NCLH-99XY								
301357	08/19/24	467198	25095078	255467	P	09/19/24	0952818	0679SC 7100 SCIENCE STUDENT ACTIVITIE
INVOICE: 1FG3-3XCT-W9V7								

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091924JR

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VENDOR NAME DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
301358 INVOICE: 1H9R-FN1X-L19P	08/23/24	467199	25095078	255467	P	09/19/24	0952818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	19.50
301359 INVOICE: 1MKI-NIGP-CLKM	08/16/24	467200	25095091	255467	P	09/19/24	0951118	0610TS 9600	TEACHING SUPPLIES	348.21
301360 INVOICE: 13T3-RJD6-XCHN	09/02/24	467201	25095119	255467	P	09/19/24	0951052	0610 9225	GENERAL SUPPLIES	36.98
301361 INVOICE: 16LY-WNVW-MTVG	09/06/24	467202	25095119	255467	P	09/19/24	0951052	0610 9225	GENERAL SUPPLIES	22.69
301362 INVOICE: 13ON-POL9-1FNV	09/02/24	467203	25095125	255467	P	09/19/24	0952818	0679AR 7100	ART STUDENT ACTIVITIES	836.55
301363 INVOICE: 19R7-7VX4-Y4J1	09/02/24	467204	25095127	255467	P	09/19/24	0952818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	214.19
301365 INVOICE: 1FGW-CGLW-MFVX	09/06/24	467206	25095127	255467	P	09/19/24	0952818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	40.85
301366 INVOICE: 14LD-7MDK-KCNX	09/01/24	467207	25095133	255467	P	09/19/24	0952818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	146.67
301367 INVOICE: 17XK-1X71-3LYN	09/08/24	467208	25095153	255467	P	09/19/24	0951987	0610	GENERAL SUPPLIES	1,180.65
301368 INVOICE: 1VXF-GVMW-4K4J	08/14/24	467209	25095027	255467	P	09/19/24	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	148.10
301369 INVOICE: 1MP6-FQXJ-P4WP	08/24/24	467210	25095027	255467	P	09/19/24	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	69.55
301370 INVOICE: 1XVT-7DTJ-DMV1	08/29/24	467211	25095027	255467	P	09/19/24	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	-36.99
301371 INVOICE: 1QYI-HKNC-GFOX	08/31/24	467212	25095027	255467	P	09/19/24	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	29.42
301372 INVOICE: 196G-XVNI-PTCK	09/01/24	467213	25095027	255467	P	09/19/24	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	171.05
301373 INVOICE: 1CDI-KLYC-TK44	09/08/24	467214	25095027	255467	P	09/19/24	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	161.16
301374 INVOICE: 1FPI-HHLT-7FV9	08/30/24	467215	25095096	255467	P	09/19/24	0952818	0679WL 7100	WORLD LANGUAGE STUDENT AC	-78
301375 INVOICE: 1J63-L61L-91RK	08/30/24	467216	25095099	255467	P	09/19/24	0952818	0679WL 7100	WORLD LANGUAGE STUDENT AC	-1.70
301376 INVOICE: 13VL-XVPT-9CDM	08/30/24	467217	25095145	255467	P	09/19/24	0952818	0679WL 7100	WORLD LANGUAGE STUDENT AC	-.85
301377 INVOICE: 1RXP-TK3L-7PG9	08/30/24	467218	25095096	255467	P	09/19/24	0952818	0679WL 7100	WORLD LANGUAGE STUDENT AC	-3.66
301378 INVOICE: 1MDM-YQP3-C3NF	08/29/24	467220	25095099	255467	P	09/19/24	0952818	0679WL 7100	WORLD LANGUAGE STUDENT AC	177.70
301379 INVOICE: 16TV-GLYR-3QJ0	08/21/24	467221	25095099	255467	P	09/19/24	0952818	0679WL 7100	WORLD LANGUAGE STUDENT AC	209.50
301380 INVOICE: 1FM3-6TT9-WT3W	09/08/24	467222	25095145	255467	P	09/19/24	0952818	0679 7450	OTH STUDENT ACTIVITIES	410.02
301381 INVOICE: 19PD-43JH-XJRO	09/08/24	467223	25095151	255467	P	09/19/24	0952818	0679MA 7100	MATH STUDENT ACTIVITIES	302.78
301553 INVOICE: 1CFK-H946-RKHG	08/24/24	467397	25095102	255467	P	09/19/24	0951118	0610 9600	GENERAL SUPPLIES	214.94
301554 INVOICE: 19LG-WPGR-46BK	09/04/24	467398	25095146	255467	P	09/19/24	0951118	0610 9095	GENERAL SUPPLIES	54.13
301555 INVOICE: 09/05/24 467399	09/05/24	467399	25095149	255467	P	09/19/24	0952818	0679 7450	OTH STUDENT ACTIVITIES	66.14

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## PAID INVOICES REPORT

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	1,327.95	YTD INVOICED	31,218.85	YTD PAID	8,758.68	
19047 AMAZON CAPITAL SERVICES INC						
301292	09/03/24 467132	25028095	09/19/24 02811118	0610T1 9600	GENL SUPPLIES 1ST GRADE	28.31
INVOICE:	KYX-LJTQ-7PNH					
301292	09/03/24 467132	25028095	09/19/24 02811118	0610T2 9600	GENL SUPPLIES 2ND GRADE	9.49
INVOICE:	KYX-LJTQ-7PNH					
301293	08/02/24 467133	25028088	09/19/24 02811118	0610T3 9600	GENL SUPPLIES 3RD GRADE	159.75
INVOICE:	IGLQ-YEWF-YG6T					
301294	08/08/24 467134	25028088	09/19/24 02811118	0610T3 9600	GENL SUPPLIES 3RD GRADE	16.85
INVOICE:	19LG-WPGR-XYJM					
301296	08/05/24 467136	25028091	09/19/24 0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	22.99
INVOICE:	10XN-9V6D-DHGC					
301297	08/02/24 467137	25028091	09/19/24 02811118	0610IN 9600	GENL SUPPLIES INTERVENTIO	14.92
INVOICE:	11D6-WWLT-3NLI					
301297	08/02/24 467137	25028091	09/19/24 02811118	0610T1 9600	GENL SUPPLIES 1ST GRADE	13.94
INVOICE:	11D6-WWLT-3NLI					
301297	08/02/24 467137	25028091	09/19/24 0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	77.01
INVOICE:	11D6-WWLT-3NLI					
301298	08/07/24 467138	25028105	09/19/24 02811118	0610T5 9600	GENL SUPPLIES 5TH GRADE	60.84
INVOICE:	19QD-VRL7-R4MJ					
301299	09/09/24 467139	25028107	09/19/24 02811118	0610GU 9600	GENL SUPPLIES GUIDANCE	29.74
INVOICE:	103C-TK3G-49H7					
301300	09/09/24 467140	25028106	09/19/24 02811118	0692	HEALTH SUPPLIES	35.34
INVOICE:	1JMT-WR14-4Q01					
301301	09/04/24 467141	25028099	09/19/24 02811118	0610T4 9600	GENL SUPPLIES 4TH GRADE	119.26
INVOICE:	1RD9-GWVK-3NCF					
301302	09/01/24 467142	25028087	09/19/24 02811118	0610T1 9600	GENL SUPPLIES 1ST GRADE	198.97
INVOICE:	1F7H-MYMF-TX4K					
301303	09/06/24 467143	25028087	09/19/24 02811118	0610T1 9600	GENL SUPPLIES 1ST GRADE	29.98
INVOICE:	11PG-RPYJ-JW3R					
301304	08/07/24 467144	25028102	09/19/24 02811118	0610T5 9600	GENL SUPPLIES 5TH GRADE	165.53
INVOICE:	1W39-G4J4-VD76					
301305	09/10/24 467145	25028108	09/19/24 0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	96.38
INVOICE:	14P7-QDLG-4LGP					
301316	09/12/24 467156	25028109	09/19/24 02811118	0610	GENERAL SUPPLIES	344.49
INVOICE:	1IHD-VLHH-4R4W					
VENDOR TOTALS		315.05	YTD INVOICED	7,612.70	YTD PAID	1,423.79
19395 AMAZON CAPITAL SERVICES INC						
301382	08/21/24 467224	25090032	09/19/24 0902818	0679GU 7100	GUIDANCE STU ACTIVITIES	21.61
INVOICE:	1LN1-VTMV-H1R6					
301556	08/31/24 467400	25090047	09/19/24 0902818	0679MA 7100	MATH STUDENT ACTIVITIES	142.20
INVOICE:	196G-XVNI-GGH9					
301557	08/03/24 467401	25090054	09/19/24 0902818	0679	OTH STUDENT ACTIVITIES	84.61
INVOICE:	1WLO-4GOG-4DHN					
301558	09/05/24 467402	25090072	09/19/24 0902818	0679EC 7100	ECS STUDENT ACTIVITIES	157.26
INVOICE:	1RD9-GWVK-G14N					

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD INVOICED	YTD PAID
<b>VENDOR TOTALS</b>										
18991 AMAZON CAPITAL SERVICES INC									1,585.19	405.68
301230 08/28/24 467069										
INVOICE: 1996-9K9C-9NMH										
301230 08/28/24 467069										
INVOICE: 1996-9K9C-9NMH										
<b>VENDOR TOTALS</b>										
18956 AMAZON CAPITAL SERVICES INC									866.02	394.49
301347 09/16/24 467183										
INVOICE: 146C-W9PM-3VYQ										
301348 09/16/24 467188										
INVOICE: 1R71-17GH-XQ7P										
301349 09/11/24 467189										
INVOICE: 1LDY-L96K-63KK										
301351 09/12/24 467192										
INVOICE: 1M3R-W4NH-CDXF										
<b>VENDOR TOTALS</b>										
19457 AMAZON CAPITAL SERVICES									11,797.36	1,052.55
301229 08/29/24 467068										
INVOICE: 1D9V-NYCJ-16TK										
<b>VENDOR TOTALS</b>										
19692 AMAZON CAPITAL SERVICES INC									1,853.89	39.16
301283 09/08/24 467123										
INVOICE: 17GM-MKFG-XXH6										
301284 09/08/24 467124										
INVOICE: 1POW-YCVH-XFCY										
301285 09/08/24 467125										
INVOICE: 1T64-GVNR-IWNM										
301286 09/06/24 467126										
INVOICE: 1CD1-KLYC-WT73										
301287 09/08/24 467127										
INVOICE: 13PR-FPFH-X6M9										
301288 09/08/24 467128										
INVOICE: 19PD-43JH-W4LM										
301289 09/07/24 467129										
INVOICE: 1M9X-XVVY-QQXP										
301290 09/10/24 467130										
INVOICE: 1NGK-Q737-9FHP										
301291 09/11/24 467131										
INVOICE: 1WPL-CLQJ-4DJW										
301314 09/11/24 467154										
INVOICE: 1RHW-FGJW-63LD										
301315 09/12/24 467155										



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID		
INVOICE: 1VCM-W6VM-414L											
VENDOR TOTALS											
10103	PACIFIC NORTHWEST PUBLISHING	08/12/24	467225	25052021	255476	P	09/19/24	0071118 0338	9007	REGISTRATION PROF DEVELOP	2,188.98
	INVOICE: 116798	08/12/24	467225	25052021	255476	P	09/19/24	0131118 0338	9013	REGISTRATION PROF DEVELOP	2,188.98
	INVOICE: 116798	08/12/24	467225	25052021	255476	P	09/19/24	0141118 0338	9014	REGISTRATION PROF DEVELOP	2,188.99
	INVOICE: 116798	08/12/24	467225	25052021	255476	P	09/19/24	0141118 0338	9014	REGISTRATION PROF DEVELOP	2,188.99
VENDOR TOTALS											
				.00	YTD INVOICED				32,252.65	YTD PAID	6,566.95
5007	B & H PHOTO - VIDEO	09/10/24	467010	25012120	255477	P	09/19/24	0122825 0679	7600	OTH STUDENT ACTIVITIES	70.42
	INVOICE: 227266765	09/10/24	467010	25012120	255477	P	09/19/24	0122825 0679	7600	OTH STUDENT ACTIVITIES	70.42
VENDOR TOTALS											
				.00	YTD INVOICED				2,813.42	YTD PAID	70.42
3917	BAPTIST HEALTH MEDICAL GROUP INC	08/31/24	466914	25099031	255478	P	09/19/24	0011099 0345		MEDICAL SERVICES-PHYSICAL	125.50
	INVOICE: 1373839	08/31/24	466914	25099031	255478	P	09/19/24	0011099 0345		MEDICAL SERVICES-PHYSICAL	80.00
	INVOICE: 1373354	08/31/24	466915	25099031	255478	P	09/19/24	0011099 0345		MEDICAL SERVICES-PHYSICAL	376.50
	INVOICE: 1371258	08/31/24	466916	25099031	255478	P	09/19/24	0011099 0345		MEDICAL SERVICES-PHYSICAL	60.00
	INVOICE: 1371573	08/31/24	466917	25099031	255478	P	09/19/24	0011099 0345		MEDICAL SERVICES-PHYSICAL	10,708.00
	INVOICE: 1371032	08/31/24	466918	25099031	255478	P	09/19/24	0011099 0345		MEDICAL SERVICES-PHYSICAL	11,350.00
VENDOR TOTALS											
				5,159.25	YTD INVOICED				31,653.50	YTD PAID	11,350.00
20276	BOYD TRUCK CENTERS LLC	09/09/24	467344	25901180	255479	P	09/19/24	9011096 061043		EXHAUST SYSTEM	383.79
	INVOICE: XA101001036:01	09/09/24	467344	25901180	255479	P	09/19/24	9011096 061043		EXHAUST SYSTEM	383.79
VENDOR TOTALS											
				956.47	YTD INVOICED				317,476.41	YTD PAID	383.79
3785	BROWN SPRINKLER CORP	09/11/24	467239	25920180	255480	P	09/19/24	9201134 0433		EQUIPMENT REPAIR & MAINT	446.29
	INVOICE: 24-8367B	09/11/24	467239	25920180	255480	P	09/19/24	9201134 0433		EQUIPMENT REPAIR & MAINT	446.29
VENDOR TOTALS											
				.00	YTD INVOICED				6,146.29	YTD PAID	446.29
7263	VARSITY BRANDS HOLDING COMPANY INC	09/12/24	467011	25012032	255481	P	09/19/24	0122825 0679	7600	OTH STUDENT ACTIVITIES	3,720.60
	INVOICE: 926808094	09/12/24	467011	25012032	255481	P	09/19/24	0122825 0679	7600	OTH STUDENT ACTIVITIES	3,720.60
	INVOICE: 926750295	09/09/24	467226	25012001	255481	P	09/19/24	0122825 0679	7600	OTH STUDENT ACTIVITIES	400.00
	INVOICE: 926750295	09/09/24	467226	25012001	255481	P	09/19/24	0122825 0679	7600	OTH STUDENT ACTIVITIES	400.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
301385	09/13/24	467227	25012046	255481	P	09/19/24	0122825 0679	7600 OTH STUDENT ACTIVITIES	1,040.35
INVOICE:	926828577								
VENDOR TOTALS	12,547.00	YTD INVOICED					47,527.62	YTD PAID	5,160.95
5200 BUCKNER ELEMENTARY	08/06/24	467345	25007089	255482	P	09/19/24	0075213 0910	FUND TRANSFERS OUT	75,000.00
301503	08/06/24	467345	25007089	255482	P	09/19/24	0075213 0910	FUND TRANSFERS OUT	75,000.00
INVOICE:	BESBC08062024								
VENDOR TOTALS	35,000.00	YTD INVOICED					110,000.00	YTD PAID	75,000.00
4720 CAROLINA BIOLOGICAL SUPPLY COMPANY	09/09/24	467228	25350053	255483	P	09/19/24	3502818 0679	T8 7100 8TH GRADE STUDENT ACTIVIT	37.84
301386	09/09/24	467228	25350053	255483	P	09/19/24	3502818 0679	T8 7100 8TH GRADE STUDENT ACTIVIT	37.84
INVOICE:	52701354RI								
301504	09/05/24	467348	25090051	255483	P	09/19/24	0902818 0679	7850 OTH STUDENT ACTIVITIES	540.06
INVOICE:	52696408								
301505	09/03/24	467349	25007079	255483	P	09/19/24	0071118 0610	T3 9600 GENL SUPPLIES 3RD GRADE	247.46
INVOICE:	52691027RI								
VENDOR TOTALS	.00	YTD INVOICED					8,031.26	YTD PAID	825.36
3614 CDW LLC	08/30/24	467350	25110192	255484	P	09/19/24	0282818 0651	7300 SUPPLIES TECHNOLOGY HARDW	89.97
301506	08/30/24	467350	25110192	255484	P	09/19/24	0282818 0651	7300 SUPPLIES TECHNOLOGY HARDW	89.97
INVOICE:	AA4E55P								
VENDOR TOTALS	60,060.28	YTD INVOICED					122,746.59	YTD PAID	89.97
26390 CED ELECTRICAL	09/12/24	467229	25920029	255485	P	09/19/24	9201134 0610	B4 ELECTRIC SUPPLIES	329.00
301387	09/12/24	467229	25920029	255485	P	09/19/24	9201134 0610	B4 ELECTRIC SUPPLIES	329.00
INVOICE:	4380-1046985								
VENDOR TOTALS	368.01	YTD INVOICED					3,470.63	YTD PAID	329.00
5793 CENTURY LINK COMMUNICATIONS LLC	09/08/24	467230	25082009	255486	P	09/19/24	0011087 0532	TELEPHONE/CENTRAL OFFICE	.90
301388	09/08/24	467230	25082009	255486	P	09/19/24	0011087 0532	TELEPHONE/CENTRAL OFFICE	.90
INVOICE:	704383603								
301398	09/08/24	467240	25082008	255486	P	09/19/24	0011087 0532	TELEPHONE/CENTRAL OFFICE	1.17
INVOICE:	704391596								
301507	09/08/24	467351	25005003	255486	P	09/19/24	0051118 0610	9005 GENERAL SUPPLIES	11.05
INVOICE:	704391517								
301508	09/08/24	467352	25090074	255486	P	09/19/24	0901118 0610	9600 GENERAL SUPPLIES	3.25
INVOICE:	704404742								
301509	09/08/24	467353	25007064	255486	P	09/19/24	0071118 0610	9007 GENERAL SUPPLIES	1.66
INVOICE:	704384399								
VENDOR TOTALS	9.98	YTD INVOICED					77.85	YTD PAID	18.03
15077 CHARTER COMMUNICATIONS	09/01/24	467012	25110232	255487	P	09/19/24	0011100 0533	ON-LINE NETWORK	11,041.33
301173	09/01/24	467012	25110232	255487	P	09/19/24	0011100 0533	ON-LINE NETWORK	11,041.33
INVOICE:	13421070190124								

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VENDOR NAME	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD INVOICED	YTD PAID
20370 CHITWOOD, DON	09/10/24	467231	25920103	255488	P	09/19/24	9201134 0534	CELL PHONE SERVICES	33,123.99	11,041.33
INVOICE: 091024DC										30.00
VENDOR TOTALS									190.00	30.00
12196 CINTAS	09/09/24	467232	25088016	255490	P	09/19/24	9201088 0610	GENERAL SUPPLIES		7.15
INVOICE: 5228839157	09/09/24	467241	25920172	255490	P	09/19/24	9201134 0610	GENERAL SUPPLIES		7.15
INVOICE: 5228839133	09/12/24	467242	25920041	255489	P	09/19/24	9201134 0893	UNIFORMS		219.07
INVOICE: 4205089120	09/12/24	467243	25920041	255489	P	09/19/24	9201088 0893	UNIFORMS/BOOTS		36.22
INVOICE: 4205089106	09/13/24	467245	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		39.12
INVOICE: 4205205862	09/13/24	467246	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		62.68
INVOICE: 4205205805	09/13/24	467247	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		35.97
INVOICE: 4205205831	09/13/24	467248	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		38.80
INVOICE: 4205205800	09/13/24	467249	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		34.59
INVOICE: 4205205937	09/16/24	467250	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		41.22
INVOICE: 4205337348	09/12/24	467251	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		30.34
INVOICE: 4205087920	09/12/24	467252	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		30.72
INVOICE: 4205087935	09/13/24	467253	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		31.72
INVOICE: 4205205871	09/16/24	467254	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		43.97
INVOICE: 4205337141	09/16/24	467255	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		48.70
INVOICE: 4205337393	09/12/24	467256	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		41.87
INVOICE: 4205087851	09/12/24	467257	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		25.05
INVOICE: 4205087954	09/12/24	467258	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		16.94
INVOICE: 4205089030	09/12/24	467259	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		48.93
INVOICE: 4205089023	09/12/24	467260	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		41.10
INVOICE: 4205089002	09/13/24	467261	25920120	255489	P	09/19/24	9201134 0449M	OTHER RENTAL - MATS		61.68

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091924JR

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	4205205809									
301419	09/12/24	467262	25920120	255489	P	09/19/24	9201134	0449M	OTHER RENTAL - MATS	35.97
INVOICE:	4205089059									
301420	09/13/24	467263	25920120	255489	P	09/19/24	9201134	0449M	OTHER RENTAL - MATS	38.59
INVOICE:	4205205788									
301421	09/13/24	467264	25920120	255489	P	09/19/24	9201134	0449M	OTHER RENTAL - MATS	30.72
INVOICE:	4205205911									
301422	09/13/24	467265	25920120	255489	P	09/19/24	9201134	0449M	OTHER RENTAL - MATS	36.70
INVOICE:	4205205875									
301423	09/13/24	467266	25920120	255489	P	09/19/24	9201134	0449M	OTHER RENTAL - MATS	48.63
INVOICE:	4205205839									
VENDOR TOTALS			1,337.76	YTD INVOICED				14,405.69	YTD PAID	1,133.60
6040 CLIFFORD'S INC										
301510	07/26/24	467354	25901192	255491	P	09/19/24	9011096	0435	VEHICLE REPAIR & MAINT	2,420.24
INVOICE:	82966									
VENDOR TOTALS			.00	YTD INVOICED				13,763.45	YTD PAID	2,420.24
3164 CMTA CONSULTING ENGINEERS INC										
301427	03/31/24	467271	25087123	255492	P	09/19/24	0073614	0450	83233 CONSTRUCTION SERVICES	1,225.00
INVOICE:	78618									
301511	08/31/24	467355	25087131	255492	P	09/19/24	0603614	0450	81011 CONSTRUCTION SERVICES	69.95
INVOICE:	83810									
301512	03/31/24	467356	25087131	255492	P	09/19/24	0603614	0450	81011 CONSTRUCTION SERVICES	1,242.50
INVOICE:	78619									
301513	08/31/24	467357	25087130	255492	P	09/19/24	0123614	0450	80032 CONSTRUCTION SERVICES	292.94
INVOICE:	83812									
301513	08/31/24	467357	25087130	255492	P	09/19/24	0603614	0450	80032 CONSTRUCTION SERVICES	292.93
INVOICE:	83812									
301514	08/31/24	467358	25087134	255492	P	09/19/24	0603614	0346	85079 ARCHITCTUR & ENGINEERING S	7,500.00
INVOICE:	83811									
301515	08/31/24	467359	25087133	255492	P	09/19/24	0073611	0346	83233 ARCHITCTUR & ENGINEERING S	10,468.63
INVOICE:	83809									
VENDOR TOTALS			4,686.97	YTD INVOICED				27,495.71	YTD PAID	21,091.95
27410 COMFORT SYSTEMS USA										
301424	05/31/24	467267	25920178	255493	P	09/19/24	9201134	043303	CONTRACT AIR COND SVC/FIL	1,050.00
INVOICE:	91015156									
VENDOR TOTALS			.00	YTD INVOICED				1,050.00	YTD PAID	1,050.00
8368 COSICO										
301516	09/18/24	467360	25075076	255494	P	09/19/24	0011071	0810	DUES FEES LICENSE MEMBERS	163.57
INVOICE:	RENEWAL2024									
301517	09/16/24	467361	25095175	255494	P	09/19/24	0951118	0810	9600 DUES FEES LICENSE MEMBERS	195.00
INVOICE:	9162024									

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## PAID INVOICES REPORT

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD INVOICED	YTD PAID
<b>17378 N. G. T. CORPORATION</b>									872.81	358.57
301425	09/01/24	467269			P	09/19/24	0011087	CONTRACT CLEANING	25087015	4,385.00
INVOICE:	7170157046									
301426	09/01/24	467270			P	09/19/24	0011087	CONTRACT CLEANING	25087015	1,963.00
INVOICE:	7170157045									
<b>VENDOR TOTALS</b>									19,044.00	6,348.00
<b>11243 CRESTWOOD HARDWARE</b>										
301428	09/09/24	467272			P	09/19/24	9201134	HARDWARE	25920027	39.06
INVOICE:	6211154									
<b>VENDOR TOTALS</b>									315.94	39.06
<b>10894 CROWN TROPHY LOUISVILLE</b>										
301518	08/20/24	467362			P	09/19/24	0011229	AWARDS	25075077	1,371.00
INVOICE:	48965									
<b>VENDOR TOTALS</b>									293.07	1,371.00
<b>7030 CUNNINGHAM OVERHEAD DOOR SERVICE</b>										
301519	09/03/24	467363			P	09/19/24	9011096	BUILDING REPAIRS & MAINT	25901196	4,522.72
INVOICE:	S1123403									
<b>VENDOR TOTALS</b>									.00	4,522.72
<b>7190 D-C ELEVATOR CO INC</b>										
301429	03/01/24	467273			P	09/19/24	9201134	CONTRACTED ELEVATOR REP &	25920174	60.00
INVOICE:	377372									
301430	03/01/24	467274			P	09/19/24	9201134	CONTRACTED ELEVATOR REP &	25920174	75.00
INVOICE:	377567									
301431	03/01/24	467275			P	09/19/24	9201134	CONTRACTED ELEVATOR REP &	25920174	63.00
INVOICE:	377370									
301432	03/01/24	467276			P	09/19/24	9201134	CONTRACTED ELEVATOR REP &	25920174	63.00
INVOICE:	377566									
301433	03/01/24	467277			P	09/19/24	9201134	CONTRACTED ELEVATOR REP &	25920174	105.00
INVOICE:	377371									
301434	03/01/24	467278			P	09/19/24	9201134	CONTRACTED ELEVATOR REP &	25920174	75.00
INVOICE:	377569									
301435	03/01/24	467279			P	09/19/24	9201134	CONTRACTED ELEVATOR REP &	25920174	75.00
INVOICE:	377568									
301436	03/01/24	467280			P	09/19/24	9201134	CONTRACTED ELEVATOR REP &	25920174	75.00
INVOICE:	377564									
301437	03/01/24	467281			P	09/19/24	9201134	CONTRACTED ELEVATOR REP &	25920174	75.00
INVOICE:	377565									
301438	03/01/24	467282			P	09/19/24	9201134	CONTRACTED ELEVATOR REP &	25920174	225.00
INVOICE:	377563									
301439	03/01/24	467283			P	09/19/24	9201134	CONTRACTED ELEVATOR REP &	25920174	150.00

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 377562									
VENDOR TOTALS			1,046.25	YTD INVOICED			14,748.14	YTD PAID	1,041.00
6961 DISCOVERY EDUCATION INC									
301440	08/28/24	467284	25110121	255500	P	09/19/24	01222818	0679SC 7100	SCIENCE STUDENT ACTIVITIE
INVOICE: CLNV-152672									
VENDOR TOTALS			.00	YTD INVOICED			7,285.00	YTD PAID	2,200.00
2000 DOO WOP SHOP									
301520	08/13/24	467364	25060064	255501	P	09/19/24	0602825	0679	OTH STUDENT ACTIVITIES
INVOICE: 24861									
VENDOR TOTALS			.00	YTD INVOICED			2,008.88	YTD PAID	1,724.88
9390 DUPLICATOR SALES AND SERVICE									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0011071	0444	COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0051118	0444	9005 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0072818	0444	7300 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0101118	0444	9600 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0122818	0444	7100 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0132818	0444	7300 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0141118	0444	9600 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0152818	0444	7300 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0201118	0444	9020 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0252818	0444	7300 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0281118	0444	9028 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0301118	0444	9600 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0602818	0444	7100 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0702818	0444	7100 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0801118	0444	9600 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0902818	0444	7300 COPIER RENTAL
INVOICE: LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	0952818	0444	7100 COPIER RENTAL
INVOICE: LS5162-9024									

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
301174	09/10/24	467013	25110219	255502	P	09/19/24	1001118	0444	COPIER RENTAL	441.67
INVOICE:	LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	3502818	0444	7100 COPIER RENTAL	1,664.69
INVOICE:	LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	9051118	0444	9600 COPIER RENTAL	1,481.43
INVOICE:	LS5162-9024									
301174	09/10/24	467013	25110219	255502	P	09/19/24	9901118	0444	COPIER RENTAL	487.52
INVOICE:	LS5162-9024									
VENDOR TOTALS			2,660.00	YTD INVOICED			80,447.90	YTD PAID		26,085.23
11003 E H CONSTRUCTION LLC										
301441	08/14/24	467285	25087129	255503	P	09/19/24	0903611	0450	83361 CONSTRUCTION SERVICES	314,192.60
INVOICE:	2308B-SOMS									
VENDOR TOTALS			233,167.10	YTD INVOICED			600,417.35	YTD PAID		314,192.60
16965 SJN DATA CENTER, LLC										
301175	09/09/24	467014	25110174	255504	P	09/19/24	0951013	0651	SUPPLIES TECHNOLOGY HARDW	463.10
INVOICE:	INVDRP064068									
301176	09/08/24	467015	25110177	255504	P	09/19/24	0951013	065103	LAPTOP DEVICES	11,783.79
INVOICE:	INVDRP063981									
301177	09/04/24	467016	25110178	255504	P	09/19/24	0951013	065102	WORKSTATION DEVICES	24,336.60
INVOICE:	INVDRP06319									
301178	09/10/24	467017	25110195	255504	P	09/19/24	0205201	0651	SUPPLIES TECHNOLOGY HARDW	1,309.31
INVOICE:	INVDRP064089									
301179	09/10/24	467018	25110199	255504	P	09/19/24	0301013	065103	LAPTOP DEVICES	1,481.60
INVOICE:	INVDR064091									
301180	09/09/24	467019	25110202	255504	P	09/19/24	9051017	0697	OTHER SUPPLIES & MATERIAL	1,282.44
INVOICE:	INVDRP064053									
VENDOR TOTALS			58,917.99	YTD INVOICED			374,798.93	YTD PAID		40,656.84
4966 ERIC ARMIN INC										
301181	09/12/24	467020	25010136	255505	P	09/19/24	0102818	0679	7850 OTH STUDENT ACTIVITIES	699.64
INVOICE:	INV1382596									
VENDOR TOTALS			.00	YTD INVOICED			1,082.14	YTD PAID		699.64
20225 GEOSURFACES INC										
301442	08/16/24	467286	25087128	255506	P	09/19/24	0123614	0450	810J7 CONSTRUCTION SERVICES	456,992.99
INVOICE:	2304-07									
301442	08/16/24	467286	25087128	255506	P	09/19/24	0603614	0450	810J7 CONSTRUCTION SERVICES	685,461.57
INVOICE:	2304-07									
VENDOR TOTALS			1,795,593.61	YTD INVOICED			3,654,870.02	YTD PAID		1,142,454.56
641 PROPHET CORPORATION										
301443	08/30/24	467287	25005054	255507	P	09/19/24	0051118	0610MU	9600 GENL SUPPLIES MUSIC	89.85
INVOICE:	IN397955									

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	.00	YTD INVOICED	10,655.14	YTD PAID	89.85						
20546 GREATER LOUISVILLE LAWN SERVICE	301182	09/10/24	467021	255508	P	09/19/24	0602825	0349	7600	PROF SERVICES OTHER LABOR	600.00
INVOICE:	13868										
VENDOR TOTALS	.00	YTD INVOICED	1,800.00	YTD PAID	600.00						

10560 ETA HAND2MIND INC	301521	09/03/24	467365	25030079	P	09/19/24	0302818	0679	7850	OTH STUDENT ACTIVITIES	586.48
INVOICE:	INV000329183										
301522	09/05/24	467366	25030079	255509	P	09/19/24	0302818	0679	7850	OTH STUDENT ACTIVITIES	382.47
INVOICE:	INV000330486										
VENDOR TOTALS	.00	YTD INVOICED	968.95	YTD PAID	968.95						

18677 HOUKOM, RANDALL	301444	09/07/24	467288	25920055	P	09/19/24	9201134	0534		CELL PHONE SERVICES	30.00
INVOICE:	090724RH										
301445	08/07/24	467289	25920055	255510	P	09/19/24	9201134	0534		CELL PHONE SERVICES	30.00
INVOICE:	080724RH										
301446	07/07/24	467290	25920055	255510	P	09/19/24	9201134	0534		CELL PHONE SERVICES	30.00
INVOICE:	070724RH										
VENDOR TOTALS	.00	YTD INVOICED	90.00	YTD PAID	90.00						

17112 AGILE SPORTS TECHNOLOGIES INC	301183	09/01/24	467022	25110161	P	09/19/24	0122825	0651	7600	SUPPLIES TECHNOLOGY HARDW	12,400.00
INVOICE:	H00103061										
301184	09/11/24	467023	25110168	255511	P	09/19/24	0011082	0653T	9999	SOFTWARE NON CAP	13,100.00
INVOICE:	H00105831										
VENDOR TOTALS	.00	YTD INVOICED	26,700.00	YTD PAID	25,500.00						

8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	301523	08/16/24	467367	25005044	P	09/19/24	0052818	0679	7850	OTH STUDENT ACTIVITIES	1,029.80
INVOICE:	222556										
VENDOR TOTALS	.00	YTD INVOICED	6,140.02	YTD PAID	1,029.80						

3816 S & K DISTRIBUTOR INC	301447	09/10/24	467291	25920037	P	09/19/24	9201134	0610C3		AIR CONDITIONER PARTS	681.96
INVOICE:	1073736										
301448	09/10/24	467292	25920037	255513	P	09/19/24	9201134	0610C3		AIR CONDITIONER PARTS	77.90
INVOICE:	1074314										
VENDOR TOTALS	11,666.71	YTD INVOICED	19,869.34	YTD PAID	759.86						

6945 KARLEN, REBECCA	301449	09/11/24	467293	25082034	P	09/19/24	0011082	0581		TRAVEL - MILEAGE	63.36
VENDOR TOTALS	11,666.71	YTD INVOICED	19,869.34	YTD PAID	759.86						





# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091924JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS									914.75 YTD PAID
578 WORK ENTERPRISES INC 301187	09/05/24	467026		255523	P	09/19/24	0951118	0610TS 9600	TEACHING SUPPLIES
INVOICE: 30945									139.00
301188	09/05/24	467027		255523	P	09/19/24	0951118	0610 9600	GENERAL SUPPLIES
INVOICE: 30943									318.00
VENDOR TOTALS									457.00 YTD PAID
17025 MCINTOSH, MEREDITH 301529	09/16/24	467373		255524	P	09/19/24	0121118	0581 9012	TRAVEL - MILEAGE
INVOICE: JULY-AUG24									53.55
VENDOR TOTALS									53.55
20558 MINK TURF FARMS LLC 301191	08/12/24	467030		25095154	P	09/19/24	0952825	0439 7600	OTHER CONTRACTED RPR & MA
INVOICE: 949									850.00
VENDOR TOTALS									850.00
20185 MIRANDA CONSTRUCTION LLC 301451	09/12/24	467295		25087126	P	09/19/24	0703611	0450 83361	CONSTRUCTION SERVICES
INVOICE: 2308A-10									8,211.95
VENDOR TOTALS									8,211.95
18982 FUSONSITE KENTUCKY LLC 301452	09/09/24	467296		25087007	P	09/19/24	1003614	0450 810F1	CONSTRUCTION SERVICES
INVOICE: 50420									465.00
301453	09/03/24	467297		25087124	P	09/19/24	0703611	0459 83361	CONSTRUCTION OTHER
INVOICE: 50181									135.00
VENDOR TOTALS									600.00
9031 MURRAY, RONNIE 301454	08/28/24	467298		25920179	P	09/19/24	9201134	0810	DUES FEES LICENSE MEMBERS
INVOICE: 082824RM									60.00
VENDOR TOTALS									60.00
14308 NATIONAL AFTERSCHOOL ASSOCIATION 301192	09/05/24	467031		25025128	P	09/19/24	0255201	0338	REGISTRATION PROF DEVELOP
INVOICE: 85062746									595.00
VENDOR TOTALS									595.00
9629 NATIONAL ART EDUCATION ASSOCIATION 301193	09/11/24	467032		25060097	P	09/19/24	0601118	0810 9060	DUES FEES LICENSE MEMBERS
									95.00

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## PAID INVOICES REPORT

WARRANT: 0919243R

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	1528840									
301530	09/06/24	467374	25014071		255530	P	09/19/24	0141118	0338 9014 REGISTRATION PROF DEVELOP	210.00
INVOICE:	1525510									
VENDOR TOTALS			.00	YTD INVOICED				515.00	YTD PAID	305.00
2898 NATIONAL ASSOC FOR MUSIC EDUCATION										
301455	09/06/24	467299	25095156		255531	P	09/19/24	0952818	0810 7450 DUES FEES LICENSE MEMBERS	100.00
INVOICE:	962024									
VENDOR TOTALS			.00	YTD INVOICED				640.00	YTD PAID	100.00
16782 ASCEND LEARNING HOLDINGS LLC										
301170	09/06/24	467009	25110188		255532	P	09/19/24	9051118	0653 9600 SOFTWARE	6,448.00
INVOICE:	INV0846632									
VENDOR TOTALS			.00	YTD INVOICED				6,448.00	YTD PAID	6,448.00
2427 NEFF COMPANY										
301194	09/12/24	467033	25095165		255533	P	09/19/24	0952818	0679 7450 OTH STUDENT ACTIVITIES	2,069.43
INVOICE:	N003304814									
301195	09/12/24	467034	25095165		255533	P	09/19/24	0952818	0679 7450 OTH STUDENT ACTIVITIES	2,095.00
INVOICE:	N003305063									
VENDOR TOTALS			.00	YTD INVOICED				4,164.43	YTD PAID	4,164.43
4 OLDHAM CO BOARD OF ED/TRANS DEPT										
301085	08/16/24	466920	25028113		255534	P	09/19/24	0285201	0898 NON INSTRUCTIONAL FIELD T	1,112.54
INVOICE:	LOAUG2024									
301135	07/01/24	466971	25278		255534	P	09/19/24	0145201	0898 NON INSTRUCTIONAL FIELD T	609.84
INVOICE:	HJUNE2024-2									
301136	07/01/24	466972	25278		255534	P	09/19/24	0145201	0898 NON INSTRUCTIONAL FIELD T	-215.44
INVOICE:	HADUPPLICATEPMT7865									
301456	08/27/24	467300	25095098		255534	P	09/19/24	0952818	0581 7450 TRAVEL MILEAGE HOTEL MEAL	473.65
INVOICE:	805050HS									
301457	08/16/24	467301	25013160		255534	P	09/19/24	0135201	0898 NON INSTRUCTIONAL FIELD T	221.00
INVOICE:	KEAUG2024									
301458	08/31/24	467302	25012011		255534	P	09/19/24	0122825	0679 7600 OTH STUDENT ACTIVITIES	2,703.66
INVOICE:	NOHSAUG2024ATH									
301459	08/27/24	467303	25012067		255534	P	09/19/24	0122818	0581 7450 TRAVEL MILEAGE HOTEL MEAL	283.51
INVOICE:	8051NOHS									
VENDOR TOTALS			2,951.36	YTD INVOICED				39,341.82	YTD PAID	5,188.76
4057 OLDHAM COUNTY AQUATIC CENTER										
301198	09/01/24	467037	25025013		255535	P	09/19/24	0255201	0898 NON INSTRUCTIONAL FIELD T	296.00
INVOICE:	09042024									
VENDOR TOTALS			708.00	YTD INVOICED				7,288.00	YTD PAID	296.00
24850 OLDHAM COUNTY BOARD OF EDUCATION										

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091924JR

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			
301197	08/29/24	467036	25010168	255537	P	09/19/24	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI	1,270.64
INVOICE:	9013458962										
VENDOR TOTALS		6,498.45	YTD INVOICED					16,737.33	YTD PAID		1,270.64
85 OLDHAM COUNTY BOARD OF EDUCATION	09/12/24	467053	25025002	255536	P	09/19/24	0251118	0610	9025	GENERAL SUPPLIES	1,221.20
301214	09/12/24	467053	25025002	255536	P	09/19/24	0251118	0610	9025	GENERAL SUPPLIES	1,221.20
INVOICE:	91224										
VENDOR TOTALS		1,247,582.38	YTD INVOICED					10,136,168.55	YTD PAID		1,221.20
24850 OLDHAM COUNTY BOARD OF EDUCATION	09/13/24	467304	25030103	255537	P	09/19/24	0305201	0617		FOOD INSTR NON FOOD SERVI	274.55
301460	09/13/24	467304	25030103	255537	P	09/19/24	0305201	0617		FOOD INSTR NON FOOD SERVI	274.55
INVOICE:	09132024										
VENDOR TOTALS		6,498.45	YTD INVOICED					16,737.33	YTD PAID		274.55
85 OLDHAM COUNTY BOARD OF EDUCATION	09/17/24	467305	25082033	255536	P	09/19/24	0055213	0910S		TRANSFERS OUT - SALARIES	50,000.00
301461	09/17/24	467305	25082033	255536	P	09/19/24	0055213	0910S		TRANSFERS OUT - SALARIES	50,000.00
INVOICE:	DCTRANSFY25										
301461	09/17/24	467305	25082033	255536	P	09/19/24	0105213	0910S		TRANSFERS OUT - SALARIES	50,000.00
INVOICE:	DCTRANSFY25										
301461	09/17/24	467305	25082033	255536	P	09/19/24	0135213	0910S		TRANSFERS OUT - SALARIES	50,000.00
INVOICE:	DCTRANSFY25										
301461	09/17/24	467305	25082033	255536	P	09/19/24	0145213	0910S		TRANSFERS OUT - SALARIES	50,000.00
INVOICE:	DCTRANSFY25										
301461	09/17/24	467305	25082033	255536	P	09/19/24	0205213	0910S		TRANSFERS OUT - SALARIES	50,000.00
INVOICE:	DCTRANSFY25										
301461	09/17/24	467305	25082033	255536	P	09/19/24	0255213	0910S		TRANSFERS OUT - SALARIES	50,000.00
INVOICE:	DCTRANSFY25										
301461	09/17/24	467305	25082033	255536	P	09/19/24	0285213	0910S		TRANSFERS OUT - SALARIES	50,000.00
INVOICE:	DCTRANSFY25										
301461	09/17/24	467305	25082033	255536	P	09/19/24	0305213	0910S		TRANSFERS OUT - SALARIES	50,000.00
INVOICE:	DCTRANSFY25										
VENDOR TOTALS		1,247,582.38	YTD INVOICED					10,136,168.55	YTD PAID		450,000.00
24850 OLDHAM COUNTY BOARD OF EDUCATION	09/05/24	467375	25095117	255537	P	09/19/24	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	71.90
301531	09/05/24	467375	25095117	255537	P	09/19/24	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	71.90
INVOICE:	9013707287										
VENDOR TOTALS		6,498.45	YTD INVOICED					16,737.33	YTD PAID		71.90
24940 OLDHAM COUNTY HIGH SCHOOL	09/09/24	467377	25005077	255538	P	09/19/24	0051118	0610	9005	GENERAL SUPPLIES	180.00
301533	09/09/24	467377	25005077	255538	P	09/19/24	0051118	0610	9005	GENERAL SUPPLIES	180.00
INVOICE:	OCHS01										
301534	08/16/24	467378	25005083	255539	P	09/19/24	0051118	0610	9005	GENERAL SUPPLIES	197.50
INVOICE:	OCHS03										

# Oldham County Board of Education



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

VENDOR NAME DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	777.50 YTD PAID	400.00 YTD INVOICED	837.00 YTD INVOICED	2,338.33 YTD PAID	211.00 YTD INVOICED	2,449.84 YTD PAID	17,820.00	17,820.00	674.10	674.10	76.56	105.72	182.28	919.70	919.70	107.82		
298 PAPA JOHNS PIZZA 301462 08/30/24 467306 INVOICE: C083024/0001 301532 08/31/24 467376 INVOICE: C062824/0002					P	09/19/24	01322203	FOOD INSTR NOT FOOD SERVI	576I	255540	255541	0617	0617	576I	FOOD INSTR NOT FOOD SERVI											
VENDOR TOTALS																										
26340 HERTZBERG-NEW METHOD INC 301535 08/21/24 467379 INVOICE: 1993956-01 301536 08/28/24 467380 INVOICE: 1993956-02 301537 09/04/24 467381 INVOICE: 1993956-03					P	09/19/24	00711118	LIBRARY BOOKS	0641	255542	255542	0641	0641	9600	LIBRARY BOOKS											
VENDOR TOTALS																										
26410 PETROLEUM TRADERS CORPORATION 301538 09/12/24 467382 INVOICE: 2020886					P	09/19/24	9011092	DIESEL FUEL	0627	2591201	255543	0627	0627	9011092	DIESEL FUEL											
VENDOR TOTALS																										
26610 PLUMBERS SUPPLY CO 301465 09/16/24 467307 INVOICE: 909115454					P	09/19/24	9201134	ELECTRIC SUPPLIES	0610B4	25920035	255544	0610B4	0610B4	9201134	ELECTRIC SUPPLIES											
VENDOR TOTALS																										
12254 PRAIRIE FARMS DAIRY INC 301199 08/29/24 467038 INVOICE: 9083257 301200 09/12/24 467039 INVOICE: 9087464					P	09/19/24	01322203	FOOD INSTR NOT FOOD SERVI	0617	25013152	255545	0617	0617	576I	FOOD INSTR NOT FOOD SERVI											
VENDOR TOTALS																										
26830 PRESENTATION SOLUTIONS 301201 09/11/24 467040 INVOICE: 0095510-IN					P	09/19/24	0951118	LIBRARY BOOKS	0641	25095164	255546	0641	0641	9600	LIBRARY BOOKS											
VENDOR TOTALS																										
3233 PROTEGIS, LLC 301464 09/06/24 467308 INVOICE: S1127987					P	09/19/24	9201134	FIRE ALARMS	0610B7	25920074	255547	0610B7	0610B7	9201134	FIRE ALARMS											
VENDOR TOTALS																										



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VENDOR TOTALS				.00	YTD INVOICED		238.22	YTD PAID	107.82
20561 PURTILA, MESHIA	09/11/24	467041		255548	P	09/19/24	52014		
INVOICE: 091124							1310	TUITION FROM INDIVIDUALS	300.00
VENDOR TOTALS				.00	YTD INVOICED		300.00	YTD PAID	300.00

27290 STAPLES INC	08/29/24	467043		25075072	P	09/19/24	0011075	0610	GENERAL SUPPLIES	17.98
INVOICE: 40304140										
301205	08/28/24	467044		25075072	P	09/19/24	0011075	0610	GENERAL SUPPLIES	235.18
INVOICE: 40284717										
301539	09/04/24	467383		25090059	P	09/19/24	0902818	0679MA 7100	MATH STUDENT ACTIVITIES	5.50
INVOICE: 40374228										
301540	09/05/24	467384		25090059	P	09/19/24	0902818	0679MA 7100	MATH STUDENT ACTIVITIES	33.99
INVOICE: 40398674										
301541	08/29/24	467385		25090049	P	09/19/24	0902818	0679LA 7100	LANGUAGE ARTS STUDENT ACT	70.59
INVOICE: 40307559										
301542	08/29/24	467386		25090048	P	09/19/24	0902818	0679MA 7100	MATH STUDENT ACTIVITIES	45.60
INVOICE: 40309984										
301543	08/30/24	467387		25090052	P	09/19/24	0902818	0679 7850	OTH STUDENT ACTIVITIES	15.80
INVOICE: 40330181										
301544	09/03/24	467388		25090057	P	09/19/24	0902818	0679EC 7100	ECS STUDENT ACTIVITIES	34.77
INVOICE: 40353608										
301545	09/05/24	467389		25090053	P	09/19/24	0902818	0679GU 7100	GUIDANCE STU ACTIVITIES	40.79
INVOICE: 40394359										
301546	09/04/24	467390		25090060	P	09/19/24	0902818	0679LA 7100	LANGUAGE ARTS STUDENT ACT	70.54
INVOICE: 40374978										
301547	09/06/24	467391		25090063	P	09/19/24	0902818	0679EC 7100	ECS STUDENT ACTIVITIES	26.06
INVOICE: 40430338										
VENDOR TOTALS				3,961.76	YTD INVOICED		17,078.11	YTD PAID	596.80	

9845 RIVERSIDE ASSESSMENTS, LLC	09/11/24	467045		25110224	P	09/19/24	0001011	0646	TESTS	1,305.25
INVOICE: INV219007										
301207	09/11/24	467046		25110226	P	09/19/24	0001011	0646	TESTS	16,750.00
INVOICE: INV219045										
301208	09/11/24	467047		25110227	P	09/19/24	0001011	0646	TESTS	16,750.00
INVOICE: INV218997										
VENDOR TOTALS				.00	YTD INVOICED		36,217.65	YTD PAID	34,805.25	

17194 RODMAN, ANN	09/06/24	467309		25005006	P	09/19/24	0051118	0534 9005	CELL PHONE SERVICES	30.00
INVOICE: 9624										
VENDOR TOTALS				30.00	YTD INVOICED		90.00	YTD PAID	30.00	

# Oldham County Board of Education



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

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19164 ROOMTAGZ COMPANY 301466	08/13/24	467310	25013106	255552	P	09/19/24	0131118 0610	9013 GENERAL SUPPLIES	6.00
INVOICE: 3412									
301467	09/10/24	467311	25013106	255552	P	09/19/24	0131118 0610	9013 GENERAL SUPPLIES	13.00
INVOICE: 3472									
VENDOR TOTALS			.00 YTD INVOICED				182.00 YTD PAID		19.00
3384 DRI-STICK DECAL CORPORATION 301209	09/11/24	467048	25060092	255553	P	09/19/24	0602818 0679	7700 OTH STUDENT ACTIVITIES	318.00
INVOICE: PS-INV123557									
VENDOR TOTALS			.00 YTD INVOICED				856.00 YTD PAID		318.00
5939 S & J LIGHTING AND LENSE SUPPLY 301468	09/05/24	467312	25920034	255554	P	09/19/24	9201134 061034	ELECTRICAL/LIGHTING SUPPL	69.00
INVOICE: 648701									
301469	09/05/24	467313	25920034	255554	P	09/19/24	9201134 061034	ELECTRICAL/LIGHTING SUPPL	917.50
INVOICE: 648702									
VENDOR TOTALS			1,723.50 YTD INVOICED				4,784.21 YTD PAID		986.50
19027 SCHINDLER, DENISE 301470	08/26/24	467314	25087034	255555	P	09/19/24	0001108 0534	CELL PHONE SERVICES	30.00
INVOICE: 082624DS									
301471	09/17/24	467315	25087125	255555	P	09/19/24	0001108 0581	TRAVEL - MILEAGE	114.30
INVOICE: 082024-091724									
VENDOR TOTALS			138.56 YTD INVOICED				409.93 YTD PAID		144.30
18021 SCHOOL SPECIALTY LLC 301084	07/25/24	466919	25025012	255556	P	09/19/24	0252818 0679	7300 OTH STUDENT ACTIVITIES	64.40
INVOICE: 208134471565									
301210	09/06/24	467049	25030069	255556	P	09/19/24	0301118 0610MU 9600	GENL SUPPLIES MUSIC	122.10
INVOICE: 308104614733									
301472	09/09/24	467316	25030064	255556	P	09/19/24	0301118 0610ST 9600	GENL SUPPLIES STEM	233.23
INVOICE: 308104616798									
301548	09/05/24	467392	25070034	255556	P	09/19/24	0702818 0679AR 7100	ART STUDENT ACTIVITIES	452.94
INVOICE: 208134839016									
VENDOR TOTALS			5,881.91 YTD INVOICED				63,332.31 YTD PAID		872.67
4152 SHERWIN-WILLIAMS 301473	09/16/24	467317	25920032	255557	P	09/19/24	9201134 0610A5	PAINT	269.47
INVOICE: 6692-5									
VENDOR TOTALS			1,501.54 YTD INVOICED				3,806.51 YTD PAID		269.47
16868 SMITH, DYLAN 301549	09/09/24	467393	25052102	255558	P	09/19/24	0001052 0581	TRAVEL - MILEAGE	30.00
INVOICE: 081024-090924									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
		.00	YTD INVOICED					531.25	YTD PAID	30.00
18118	STATS MEDIC LLC									
	301189	09/09/24	467028							
	INVOICE:	42F63071-0001						25110207	255559 P 09/19/24	9051118 0653 9600 SOFTWARE
	301190	09/10/24	467029							
	INVOICE:	63FC562F-0001						25110215	255559 P 09/19/24	0122818 0653 7100 SOFTWARE
VENDOR TOTALS										
		.00	YTD INVOICED					790.00	YTD PAID	790.00
488	SUPER DUPER INC									
	301550	09/05/24	467394							
	INVOICE:	2932131A						25025106	255560 P 09/19/24	0252818 0679SP 7850 SPEECH STUDENT ACTIVITIES
VENDOR TOTALS										
		.00	YTD INVOICED					91.65	YTD PAID	91.65
5788	SWANK MOTION PICTURES INC									
	301551	02/02/24	467395							
	INVOICE:	3570248						25007096	255561 P 09/19/24	0072818 0679PT 7850 PTA PTO STUDENT ACTIVITIE
VENDOR TOTALS										
		4,707.00	YTD INVOICED					6,612.00	YTD PAID	541.00
12126	TSCHAPPAT, NICHOLE									
	301474	08/30/24	467318							
	INVOICE:	082024-083024						25052119	255562 P 09/19/24	0001011 0581 TRAVEL - MILEAGE
VENDOR TOTALS										
		.00	YTD INVOICED					30.78	YTD PAID	30.78
20563	URBAN RESTORATION GROUP US INC									
	301475	09/04/24	467319							
	INVOICE:	00044460						25920173	255563 P 09/19/24	9201134 0610 GENERAL SUPPLIES
VENDOR TOTALS										
		.00	YTD INVOICED					154.00	YTD PAID	154.00
14096	OCBE - VISA PMNTS -CR									
	301086	08/10/24	466921							
	INVOICE:	25020014						25020014	255581 P 09/19/24	0201118 0338 9020 REGISTRATION PROF DEVELOP
	301087	08/15/24	466922							
	INVOICE:	081524						25020023	255581 P 09/19/24	0201118 0610 9020 GENERAL SUPPLIES
	301088	08/21/24	466923							
	INVOICE:	082124						25020031	255581 P 09/19/24	0202818 0679PT 7850 PTA PTO STUDENT ACTIVITIE
	301089	08/22/24	466924							
	INVOICE:	082224						25020045	255581 P 09/19/24	0201118 0610T4 9600 GENL SUPPLIES 4TH GRADE
VENDOR TOTALS										
		.00	YTD INVOICED					1,033.83	YTD PAID	1,033.83
14095	OCBE - VISA PMNTS - BU									
	301090	08/12/24	466925							
	INVOICE:	081224						25007055	255580 P 09/19/24	0072818 0679PT 7850 PTA PTO STUDENT ACTIVITIE
	301091	08/26/24	466926							
	INVOICE:	082624						25007061	255580 P 09/19/24	0072818 0679PT 7850 PTA PTO STUDENT ACTIVITIE



# Oldham County Board of Education



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

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
INVOICE: 08262024									
VENDOR TOTALS									
14074	OCBE - VISA	PMNTS- BEAR CARE							
301092		08/01/24 466928		25007034	255567	P	09/19/24 0075201	0898	NON INSTRUCTIONAL FIELD T
INVOICE: 08012024									
301093		08/06/24 466929		25007034	255567	P	09/19/24 0075201	0898	NON INSTRUCTIONAL FIELD T
INVOICE: 080624									
301094		08/19/24 466930		25007059	255567	P	09/19/24 0075201	0338	REGISTRATION PROF DEVELOP
INVOICE: 081924A									
301095		08/14/24 466931		25007059	255567	P	09/19/24 0075201	0338	REGISTRATION PROF DEVELOP
INVOICE: 081424									
301096		08/19/24 466932		25007059	255567	P	09/19/24 0075201	0338	REGISTRATION PROF DEVELOP
INVOICE: 081924B									
VENDOR TOTALS									
				.00	YTD	INVOICED		8,444.07	YTD PAID
14097	OCBE - VISA	PMNTS - HA							
301097		08/29/24 466933		25014063	255582	P	09/19/24 0142818	0679	7850 OTH STUDENT ACTIVITIES
INVOICE: 082924									
VENDOR TOTALS									
				.00	YTD	INVOICED		720.48	YTD PAID
14080	OCBE - VISA	PMNTS - KENWOOD							
301098		08/05/24 466934		25013070	255572	P	09/19/24 0131118	0610T3	9600 GENL SUPPLIES 3RD GRADE
INVOICE: 080524									
301099		08/14/24 466935		25013103	255572	P	09/19/24 0132818	0679	7300 OTH STUDENT ACTIVITIES
INVOICE: 081424									
VENDOR TOTALS									
				.00	YTD	INVOICED		1,310.50	YTD PAID
15365	OCBE - VISA	PMNTS - KE JUNGLE							
301100		08/02/24 466936		25013054	255585	P	09/19/24 0135201	0898	NON INSTRUCTIONAL FIELD T
INVOICE: 080224									
VENDOR TOTALS									
				517.00	YTD	INVOICED		6,213.40	YTD PAID
14081	OCBE - VISA	PMNTS- LO							
301101		08/22/24 466937		25110049	255573	P	09/19/24 0281118	0810	9028 DUES FEES LICENSE MEMBERS
INVOICE: 082224									
VENDOR TOTALS									
				.00	YTD	INVOICED		201.12	YTD PAID
14073	OCBE - VISA	PMNTS - LIONS P							
301102		07/31/24 466938		25028013	255566	P	09/19/24 0285201	0898	NON INSTRUCTIONAL FIELD T
INVOICE: 073124									
301103		08/06/24 466939		25028011	255566	P	09/19/24 0285201	0898	NON INSTRUCTIONAL FIELD T
INVOICE: 080624									
301104		08/08/24 466940		25028054	255566	P	09/19/24 0285201	0898	NON INSTRUCTIONAL FIELD T
INVOICE: 080824									
VENDOR TOTALS									
				.00	YTD	INVOICED		201.12	YTD PAID



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WARRANT: 091924JR

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	YTD INVOICED	YTD PAID
<b>VENDOR TOTALS</b>										
									3,279.00	1,300.50
14082	OCBE - VISA PMNTS- EOMS									
301105	07/31/24	466941					25015018	255574 P 09/19/24 0152818	0679YB 7800	YEARBOOK STUDENT ACTIVITI
	INVOICE:	73124								1,228.64
301106	08/15/24	466942					25015018	255574 P 09/19/24 0152818	0679YB 7800	YEARBOOK STUDENT ACTIVITI
	INVOICE:	81524								303.70
301107	08/20/24	466943					25015018	255574 P 09/19/24 0152818	0679YB 7800	YEARBOOK STUDENT ACTIVITI
	INVOICE:	82024A								418.78
301108	08/20/24	466944					25015018	255574 P 09/19/24 0152818	0679YB 7800	YEARBOOK STUDENT ACTIVITI
	INVOICE:	82024B								153.26
<b>VENDOR TOTALS</b>										
									2,104.38	2,104.38
14079	OCBE - VISA PMNTS- OCHS									
301109	08/12/24	466945					25110093	255571 P 09/19/24 0602818	0810 7300	DUES FEES LICENSE MEMBERS
	INVOICE:	081224								300.00
301110	08/15/24	466946					25060023	255571 P 09/19/24 0602825	0679 7600	OTH STUDENT ACTIVITIES
	INVOICE:	081524								110.49
<b>VENDOR TOTALS</b>										
									1,146.99	410.49
14088	OCBE - VISA PMNTS - LA									
301111	08/28/24	466947					25030087	255579 P 09/19/24 0302104	0610 125L	GENERAL SUPPLIES
	INVOICE:	08282024								6.00
<b>VENDOR TOTALS</b>										
									6.00	6.00
14086	OCBE - VISA PMNTS - CE									
301112	08/01/24	466948					25010174	255577 P 09/19/24 0105201	0610	GENERAL SUPPLIES
	INVOICE:	080124A								25.94
301113	08/01/24	466949					25010172	255577 P 09/19/24 0105201	0610	GENERAL SUPPLIES
	INVOICE:	080124B								118.86
301114	08/01/24	466950					25010092	255577 P 09/19/24 0101118	0610 9600	GENERAL SUPPLIES
	INVOICE:	080124C								58.70
301115	08/05/24	466951					25010072	255577 P 09/19/24 0101987	0610	GENERAL SUPPLIES
	INVOICE:	080524A								90.84
301116	08/05/24	466952					25010065	255577 P 09/19/24 0102203	0617 576I	FOOD INSTR NOT FOOD SERVI
	INVOICE:	080524B								191.15
301117	08/06/24	466953					25010173	255577 P 09/19/24 0101118	0610IM 9600	INSTRUC MAT TEACH
	INVOICE:	080624								297.98
301118	08/08/24	466954					25010070	255577 P 09/19/24 0105201	0898	NON INSTRUCTIONAL FIELD T
	INVOICE:	080824								279.90
301119	08/11/24	466955					25010171	255577 P 09/19/24 0101118	0610LC 9600	GENL SUPPLIES LITERACY CO
	INVOICE:	081124								307.98
301120	08/13/24	466956					25010108	255577 P 09/19/24 0102203	0617 576I	FOOD INSTR NOT FOOD SERVI
	INVOICE:	081324A								29.80
301121	08/13/24	466957					25010127	255577 P 09/19/24 0101118	0610IM 9600	INSTRUC MAT TEACH
	INVOICE:	081324B								328.00
301122	08/15/24	466958					25010112	255577 P 09/19/24 0101118	0610 9600	GENERAL SUPPLIES
										111.00

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VENDOR NAME	INVOICE DATE	VOUCHER NO	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT	
INVOICE: 081524										
301123	08/20/24	466959	25010121	255577	P	09/19/24	0101118	0610GU 9600 GENL SUPPLIES GUIDANCE	211.09	
INVOICE: 082024										
VENDOR TOTALS			143.08	YTD INVOICED				3,662.79	YTD PAID	2,051.24
14072	OCBE - VISA PMNTS- LEOPARD S									
301124	08/01/24	466960	25030040	255565	P	09/19/24	0305201	0338 REGISTRATION PROF DEVELOP	60.00	
INVOICE: 08012024										
301125	08/08/24	466961	25030019	255565	P	09/19/24	0305201	0898 NON INSTRUCTIONAL FIELD T	812.35	
INVOICE: 08082024										
VENDOR TOTALS			.00	YTD INVOICED				2,835.20	YTD PAID	872.35
14225	OCBE - VISA PMNTS - ARVIN									
301126	08/13/24	466962	25905023	255583	P	09/19/24	9051118	0610BA 9600 GENERAL SUPPLIES BIOMEDIC	630.00	
INVOICE: 08132024										
301127	08/12/24	466963	25905017	255583	P	09/19/24	9052818	06795C 7100 SCIENCE STUDENT ACTIVITIE	103.48	
INVOICE: 08122024										
VENDOR TOTALS			1,065.46	YTD INVOICED				14,592.02	YTD PAID	733.48
14370	OCBE - VISA PMNTS - TECH									
301128	08/01/24	466964	25110047	255584	P	09/19/24	0011100	0653 SOFTWARE	7.92	
INVOICE: 080124										
301129	08/08/24	466965	25110139	255584	P	09/19/24	0011100	0610 9400A GENERAL SUPPLIES	223.66	
INVOICE: 080824										
301130	08/27/24	466966	25110222	255584	P	09/19/24	0011100	0653 SOFTWARE	399.00	
INVOICE: 082724										
VENDOR TOTALS			51.49	YTD INVOICED				1,908.26	YTD PAID	630.58
14084	OCBE - VISA PMNTS- NOHS									
301131	08/01/24	466967	25012005	255575	P	09/19/24	0122825	0810 7600 DUES FEES LICENSE MEMBERS	12.50	
INVOICE: 080124										
301132	08/04/24	466968	25012007	255575	P	09/19/24	0122818	0679MB 7450 MARCHING BAND SCHOOL ACTI	77.70	
INVOICE: 080424										
301133	08/15/24	466969	25012005	255575	P	09/19/24	0122825	0810 7600 DUES FEES LICENSE MEMBERS	12.50	
INVOICE: 081524										
301134	08/22/24	466970	25012004	255575	P	09/19/24	0121118	0810 9012 DUES FEES LICENSE MEMBERS	12.50	
INVOICE: 082224										
VENDOR TOTALS			.00	YTD INVOICED				4,708.38	YTD PAID	115.20
14071	OCBE - VISA PMNTS - HUSKY H									
301153	07/31/24	466989	25014011	255564	P	09/19/24	0145201	0898 NON INSTRUCTIONAL FIELD T	798.00	
INVOICE: 073124										
301154	08/02/24	466990	25014040	255564	P	09/19/24	0145201	0617 FOOD INSTR NON FOOD SERVI	86.01	
INVOICE: 080224										
301155	08/13/24	466991	25014038	255564	P	09/19/24	0145201	0338 REGISTRATION PROF DEVELOP	180.00	
INVOICE: 081324										

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
301156	08/26/24	466993	25295	255564	P	09/19/24	0145201	0898	NON INSTRUCTIONAL FIELD T
INVOICE:	082624CR								-75.56
VENDOR TOTALS			.00	YTD INVOICED			8,534.50	YTD PAID	988.45
14087	OCBE - VISA PMNTS - GO								
301157	08/28/24	466994	25025090	255578	P	09/19/24	0252818	0679PT 7850	PTA PTO STUDENT ACTIVITIE
INVOICE:	082824								21.98
VENDOR TOTALS			.00	YTD INVOICED			49.96	YTD PAID	21.98
14078	OCBE - VISA PMNTS - SWAMP								
301158	07/31/24	466995	40250380	255570	P	09/19/24	0255201	0898	NON INSTRUCTIONAL FIELD T
INVOICE:	073124								997.50
301159	08/01/24	466997	25025005	255570	P	09/19/24	0255201	0898	NON INSTRUCTIONAL FIELD T
INVOICE:	080124								710.00
301160	08/07/24	466998	25025045	255570	P	09/19/24	0252818	0679PT 7850	PTA PTO STUDENT ACTIVITIE
INVOICE:	080724								101.25
301161	08/22/24	466999	25025061	255570	P	09/19/24	0255201	0617	FOOD INSTR NON FOOD SERVI
INVOICE:	082224								368.14
VENDOR TOTALS			.00	YTD INVOICED			8,946.42	YTD PAID	2,176.89
14085	OCBE - VISA PMNTS - CA								
301162	08/12/24	467000	25005007	255576	P	09/19/24	0051118	0610	9005 GENERAL SUPPLIES
INVOICE:	81224								280.00
VENDOR TOTALS			.00	YTD INVOICED			280.00	YTD PAID	280.00
14077	OCBE - VISA PMNTS - COUGAR D EN								
301163	08/01/24	467001	25020005	255569	P	09/19/24	0205201	0898	NON INSTRUCTIONAL FIELD T
INVOICE:	080124								600.00
301164	08/09/24	467002	25020067	255569	P	09/19/24	0205201	0898	NON INSTRUCTIONAL FIELD T
INVOICE:	080924								968.00
VENDOR TOTALS			.00	YTD INVOICED			2,717.85	YTD PAID	1,568.00
14075	OCBE - VISA PMNTS - EAGLES N								
301165	07/31/24	467003	25005028	255568	P	09/19/24	0055201	0898	NON INSTRUCTIONAL FIELD T
INVOICE:	073124								245.00
301166	08/05/24	467004	25005040	255568	P	09/19/24	0055201	0898	NON INSTRUCTIONAL FIELD T
INVOICE:	080524								537.60
301167	08/07/24	467005	25005040	255568	P	09/19/24	0055201	0898	NON INSTRUCTIONAL FIELD T
INVOICE:	8724								116.48
301168	08/08/24	467006	25005045	255568	P	09/19/24	0055201	0898	NON INSTRUCTIONAL FIELD T
INVOICE:	080824								680.00
301169	08/12/24	467007	25005009	255568	P	09/19/24	0055201	0617	FOOD INSTR NON FOOD SERVI
INVOICE:	81224								1,014.10
VENDOR TOTALS			.00	YTD INVOICED			12,473.27	YTD PAID	2,593.18

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER #	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9115 WALKER MECHANICAL CONTRACTORS INC. 301481	09/12/24	467325	25920078	255586	P	09/19/24	9201134 0433	EQUIPMENT REPAIR & MAINT	2,500.00
INVOICE: 231920									
301481	09/12/24	467325		255586	P	09/19/24	0105101 0610	GENERAL SUPPLIES	1,221.00
INVOICE: 231920									
301482	09/11/24	467326	25920077	255586	P	09/19/24	9201134 0433	EQUIPMENT REPAIR & MAINT	500.00
INVOICE: 231817									
301482	09/11/24	467326		255586	P	09/19/24	0955101 0610	GENERAL SUPPLIES	125.00
INVOICE: 231817									
301483	09/11/24	467327	25920077	255586	P	09/19/24	9201134 0433	EQUIPMENT REPAIR & MAINT	399.00
INVOICE: 231819									
301483	09/11/24	467327		255586	P	09/19/24	0105101 0610	GENERAL SUPPLIES	126.00
INVOICE: 231819									
301484	09/11/24	467328	25920077	255586	P	09/19/24	9201134 0433	EQUIPMENT REPAIR & MAINT	360.00
INVOICE: 231822									
301484	09/11/24	467328		255586	P	09/19/24	0155101 0610	GENERAL SUPPLIES	126.00
INVOICE: 231822									
301485	09/11/24	467329	25920077	255586	P	09/19/24	9201134 0433	EQUIPMENT REPAIR & MAINT	360.00
INVOICE: 23823									
301485	09/11/24	467329		255586	P	09/19/24	0285101 0610	GENERAL SUPPLIES	126.00
INVOICE: 23823									
301486	09/11/24	467330	25920077	255586	P	09/19/24	9201134 0433	EQUIPMENT REPAIR & MAINT	360.00
INVOICE: 231827									
301486	09/11/24	467330		255586	P	09/19/24	0905101 0610	GENERAL SUPPLIES	126.00
INVOICE: 231827									
301487	09/11/24	467331	25920077	255586	P	09/19/24	9201134 0433	EQUIPMENT REPAIR & MAINT	360.00
INVOICE: 231841									
301487	09/11/24	467331		255586	P	09/19/24	0305101 0610	GENERAL SUPPLIES	126.00
INVOICE: 231841									
VENDOR TOTALS			.00 YTD INVOICED				42,711.37 YTD PAID		6,815.00
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY			25920023	255587	P	09/19/24	9201134 0610	GENERAL SUPPLIES	48.41
301488	09/10/24	467332		255587	P	09/19/24	9201134 0610	GENERAL SUPPLIES	117.65
INVOICE: 2409-692025									
301489	08/27/24	467333	25920023	255587	P	09/19/24	9201134 0610	GENERAL SUPPLIES	166.06
INVOICE: 2408-690342									
VENDOR TOTALS			385.15 YTD INVOICED				1,863.76 YTD PAID		3,967.29
11860 WELDERS SUPPLY COMPANY OF LOUISVILLE INC			25095135	255588	P	09/19/24	0951052 0610	GENERAL SUPPLIES	59.26
301352	09/09/24	467396		255588	P	09/19/24	0951052 0610	GENERAL SUPPLIES	3,967.29
INVOICE: 0002989336									
VENDOR TOTALS			.00 YTD INVOICED				4,365.71 YTD PAID		3,967.29
1682 WILLIS KLEIN SAFE, LOCK & DECORATIVE HARDWARE INC			25920031	255589	P	09/19/24	9201134 0610A8	DOOR HARDWARE	59.26
301490	08/30/24	467334		255589	P	09/19/24	9201134 0610A8	DOOR HARDWARE	59.26
INVOICE: 51863133.001									

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

VENDOR TOTALS	.00	YTD INVOICED	455.62	YTD PAID	59.26
15033 WONDER WORKSHOP					
301211 08/23/24 467050	25030073	255590 P 09/19/24 0301118	0610ST	9600	200.00
INVOICE: WON114498					
301211 08/23/24 467050	25030073	255590 P 09/19/24 0302818	0679	7850	1,250.00
INVOICE: WON114498					
VENDOR TOTALS	.00	YTD INVOICED	1,450.00	YTD PAID	1,450.00
REPORT TOTALS					2,397,557.25

TOTAL PRINTED CHECKS 134 AMOUNT 2,397,557.25

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