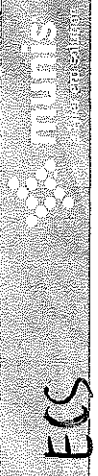


Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: EC100324

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	
19977 ALLEN, REBEKAH S 302184	10/01/24	468037		255940	P	10/03/24	0002047	0581 337L TRAVEL MILEAGE	114.08
INVOICE: 9-3-30-24									
VENDOR TOTALS			.00	YTD INVOICED				217.13 YTD PAID	114.08
18836 AMAZON CAPITAL SERVICES INC 302086	09/23/24	467938		255941	P	10/03/24	0002049	0610 337L GENERAL SUPPLIES	25.00
INVOICE: 114P-N3TJ-PHVT									
VENDOR TOTALS			1,176.52	YTD INVOICED				5,056.42 YTD PAID	25.00
17961 BROWN, HILLARY NICOLE 302087	10/01/24	467939		255942	P	10/03/24	0002123	0581 337L TRAVEL - MILEAGE	29.90
INVOICE: 7-8-24-24									
VENDOR TOTALS			.00	YTD INVOICED				612.46 YTD PAID	29.90
15148 BYRON, JESSICA 302186	10/01/24	468039		255943	P	10/03/24	0002121	0581 337L TRAVEL - MILEAGE	159.80
INVOICE: 9-3-30-24									
VENDOR TOTALS			.00	YTD INVOICED				256.55 YTD PAID	159.80
11039 HALLAS, JENNIFER 302089	09/26/24	467941		255944	P	10/03/24	0002123	0581 337L TRAVEL - MILEAGE	197.78
INVOICE: 8-5-9-30-24									
VENDOR TOTALS			.00	YTD INVOICED				299.10 YTD PAID	197.78
16534 HEITZMAN, SARAH 302189	10/02/24	468042		255945	P	10/03/24	0002123	0581C 337L TRAVEL COACHES	200.42
INVOICE: 7-10-9-30-24									
VENDOR TOTALS			.00	YTD INVOICED				200.42 YTD PAID	200.42
69180 HILL, HEATHER 302192	10/01/24	468045		255946	P	10/03/24	0002119	0581 337L TRAVEL MILEAGE HOTEL MEAL	68.85
INVOICE: 8-1-9-26-24									
VENDOR TOTALS			.00	YTD INVOICED				137.85 YTD PAID	68.85
19800 KEIL, BETHONY 302090	10/01/24	467942		255947	P	10/03/24	0002123	0581 337L TRAVEL - MILEAGE	155.70
INVOICE: 9-3-30-24									
VENDOR TOTALS			.00	YTD INVOICED				458.19 YTD PAID	155.70
20096 KIRTLAND, REBECCA 302193	10/01/24	468046		255948	P	10/03/24	0002043	0581 337L TRAVEL - MILEAGE	16.74
INVOICE: 8-14-9-3-24									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: EC100324

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	.00 YTD INVOICED	16.74 YTD PAID	16.74
9101 LAZAL INC			
302091 09/24/24 467943	25110260	255949 P 10/03/24 0002123 0653	337L SOFTWARE 934.28
INVOICE: 8225345			
VENDOR TOTALS	.00 YTD INVOICED	1,175.28 YTD PAID	934.28
8885 AMERGIS HEALTHCARE STAFFING, INC			
302211 09/21/24 468064	25200110	255950 P 10/03/24 0071121 0345	337X MEDICAL SERVICES 1,260.00
INVOICE: E14235980148			
302211 09/21/24 468064	25200110	255950 P 10/03/24 0121121 0345	337X MEDICAL SERVICES 2,577.60
INVOICE: E14235980148			
302211 09/21/24 468064	25200110	255950 P 10/03/24 0141121 0345	337X MEDICAL SERVICES 3,150.00
INVOICE: E14235980148			
302211 09/21/24 468064	25200110	255950 P 10/03/24 0151121 0345	337X MEDICAL SERVICES 1,642.50
INVOICE: E14235980148			
302211 09/21/24 468064	25200110	255950 P 10/03/24 0601121 0345	337X MEDICAL SERVICES 12,652.20
INVOICE: E14235980148			
302211 09/21/24 468064	25200110	255950 P 10/03/24 0701121 0345	337X MEDICAL SERVICES 2,396.70
INVOICE: E14235980148			
VENDOR TOTALS	825.00 YTD INVOICED	105,910.10 YTD PAID	23,679.00
19799 MERKLE, MIKAVIA			
302197 10/01/24 468050	25158	255951 P 10/03/24 0002119 0581	337L TRAVEL MILEAGE HOTEL MEAL 12.83
INVOICE: 9-25-30-24			
VENDOR TOTALS	.00 YTD INVOICED	38.48 YTD PAID	12.83
69130 POLLETT, SARA			
302195 10/01/24 468048	25159	255952 P 10/03/24 0002119 0581	337L TRAVEL MILEAGE HOTEL MEAL 26.78
INVOICE: 8-13-9-11-24			
VENDOR TOTALS	.00 YTD INVOICED	26.78 YTD PAID	26.78
11859 TAYLOR, BRIGID			
302199 10/01/24 468052	25162	255953 P 10/03/24 0002123 0581A	337L TRAVEL ARC CHAIRS 25.65
INVOICE: 9-6-30-24			
VENDOR TOTALS	.00 YTD INVOICED	34.20 YTD PAID	25.65
REPORT TOTALS			25,646.81

TOTAL PRINTED CHECKS 12 AMOUNT 25,646.81

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: DJ092624

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

VENDOR NAME DOCUMENT	INV. DATE	VOUCHER NO.	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18836 AMAZON CAPITAL SERVICES INC 301559 09/19/24 467403 INVOICE: IMGR-94RM-WJ6T 301560 09/22/24 467404 INVOICE: 1434-4H6D-WMX6 301561 09/22/24 467405 INVOICE: 177T-NXMX-MC7M 301607 09/23/24 467451 INVOICE: 11VT-09DG-OMCF 301608 09/22/24 467452 INVOICE: 11GL-96JP-LX4V	25200080	255604	P	09/26/24	0002119	0646	001L	TESTS	465.44
	25200090	255603	P	09/26/24	0002123	0692	337L	HEALTH SUPPLIES	13.49
	25200091	255603	P	09/26/24	0002123	0695	337L	FURNITURE/FIXTURES NOT CA	225.81
	25200086	255605	P	09/26/24	0002123	0610	337L	GENERAL SUPPLIES	120.06
	25200086	255606	P	09/26/24	0002123	0610	337L	GENERAL SUPPLIES	975.04
VENDOR TOTALS	1,176.52	YTD INVOICED				5,056.42	YTD PAID		1,799.84
1653 ATTAINMENT COMPANY INC 301562 09/18/24 467406 INVOICE: 383235A	25200085	255607	P	09/26/24	0002123	0610	473GS	GENERAL SUPPLIES	1,044.75
VENDOR TOTALS	.00	YTD INVOICED				1,044.75	YTD PAID		1,044.75
1727 BONNYCASTLE APPLIANCE & TV, INC 301610 09/16/24 467454 INVOICE: 62540	25200082	255608	P	09/26/24	0002123	0610	473GS	GENERAL SUPPLIES	664.00
VENDOR TOTALS	.00	YTD INVOICED				664.00	YTD PAID		664.00
266 BROOKES PUBLISHING COMPANY INC 301611 09/18/24 467456 INVOICE: 1301290	25200089	255609	P	09/26/24	0002119	0646	001L	TESTS	559.60
VENDOR TOTALS	.00	YTD INVOICED				559.60	YTD PAID		559.60
5853 LOVING GUIDANCE LLC 301563 09/23/24 467407 INVOICE: 1953298 301563 09/23/24 467407 INVOICE: 1953298	25200079	255610	P	09/26/24	0002119	0646	001L	TESTS	6,273.00
	25200079	255610	P	09/26/24	0002119	0646	337L	TESTS	940.95
VENDOR TOTALS	.00	YTD INVOICED				18,307.95	YTD PAID		7,213.95
17468 INSTITUTE FOR DISABILITIES RESEARCH/TRAINING INC 301564 09/23/24 467408 INVOICE: 1000002510	25110237	255611	P	09/26/24	0002123	0653	337L	SOFTWARE	168.00
VENDOR TOTALS	.00	YTD INVOICED				168.00	YTD PAID		168.00
17960 KENTUCKY STATE TREASURER 301565 09/23/24 467409 INVOICE: 9-24-24	25200069	255612	P	09/26/24	0002123	0610	337L	GENERAL SUPPLIES	3.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: DJ092624

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

VENDOR NAME DOCUMENT	INV. DATE	VOUCHER NO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	30.00 YTD INVOICED	174.00 YTD PAID	3.00
8885 AMERGIS HEALTHCARE STAFFING, INC	09/14/24	467453	255613	P	09/26/24	0071121	0345 337X MEDICAL SERVICES	255613	337X MEDICAL SERVICES	1,260.00
INVOICE: E14182870148	09/14/24	467453	255613	P	09/26/24	0121121	0345 337X MEDICAL SERVICES	255613	337X MEDICAL SERVICES	2,782.35
INVOICE: E14182870148	09/14/24	467453	255613	P	09/26/24	0141121	0345 337X MEDICAL SERVICES	255613	337X MEDICAL SERVICES	3,150.00
INVOICE: E14182870148	09/14/24	467453	255613	P	09/26/24	0151121	0345 337X MEDICAL SERVICES	255613	337X MEDICAL SERVICES	1,147.50
INVOICE: E14182870148	09/14/24	467453	255613	P	09/26/24	0601118	0131 9060 OTHER CLASSIFIED PAY	255613	0601118	75.00
INVOICE: E14182870148	09/14/24	467453	255613	P	09/26/24	0601121	0345 337X MEDICAL SERVICES	255613	337X MEDICAL SERVICES	13,061.20
INVOICE: E14182870148	09/14/24	467453	255613	P	09/26/24	0701121	0345 337X MEDICAL SERVICES	255613	337X MEDICAL SERVICES	3,172.50
INVOICE: E14182870148	09/14/24	467453	255613	P	09/26/24	0701121	0345 337X MEDICAL SERVICES	255613	337X MEDICAL SERVICES	3,172.50
VENDOR TOTALS			825.00	YTD INVOICED		105,910.10	YTD PAID			24,648.55
9427 N2Y LLC	08/14/24	467410	25110147	P	09/26/24	0002123	0650 337L SOFTWARE	25110147	0650 337L SOFTWARE	6,289.91
INVOICE: INV-1083061										
VENDOR TOTALS			.00	YTD INVOICED		6,289.91	YTD PAID			6,289.91
11365 ODP BUSINESS SOLUTIONS LLC	09/11/24	467411	25200070	P	09/26/24	0002049	0610 337L GENERAL SUPPLIES	25200070	0610 337L GENERAL SUPPLIES	77.97
INVOICE: 385792129001										
VENDOR TOTALS			.00	YTD INVOICED		629.36	YTD PAID			77.97
18777 STERICYCLE, INC	09/18/24	467412	25200027	P	09/26/24	0002123	0610 337L GENERAL SUPPLIES	25200027	0610 337L GENERAL SUPPLIES	138.82
INVOICE: 8008353876										
VENDOR TOTALS			.00	YTD INVOICED		264.40	YTD PAID			138.82
18056 JIGSAW LEARNING LLC	08/29/24	467413	25110186	P	09/26/24	0002123	0650 337L SOFTWARE	25110186	0650 337L SOFTWARE	41,250.00
INVOICE: INV5663										
VENDOR TOTALS			.00	YTD INVOICED		41,250.00	YTD PAID			41,250.00
5796 TEXTHELP INC	09/23/24	467414	25110146	P	09/26/24	0002123	0650 337L SOFTWARE	25110146	0650 337L SOFTWARE	5,371.38
INVOICE: 77011										
VENDOR TOTALS			.00	YTD INVOICED		5,371.38	YTD PAID			5,371.38

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: DJ092624

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

REPORT TOTALS 89,229.77

TOTAL PRINTED CHECKS 16 89,229.77

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Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: DJ091924

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER NO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION			
19977 ALLEN, REBEKAH S	301276	08/30/24	467116	25144	255433	P	09/19/24	0002047	0581 337L TRAVEL MILEAGE	103.05	
	INVOICE:	8-12-29-24A									
VENDOR TOTALS				.00	YTD INVOICED				217.13	YTD PAID	103.05
18836 AMAZON CAPITAL SERVICES INC	301212	09/09/24	467051	25200067	255434	P	09/19/24	0002049	0610 337L GENERAL SUPPLIES	222.94	
	INVOICE:	1XMJ-WDWC-4TDR									
301215	09/06/24	467054	25200065	255434	P	09/19/24	0002123	0663 337L XPORTATION REPAIR PARTS	6.28		
	INVOICE:	19LG-WPGR-KT94									
301216	09/09/24	467055	25200068	255435	P	09/19/24	0002048	0610 337L GENERAL SUPPLIES	30.34		
	INVOICE:	1KV4-4WTX-3LWQ									
301216	09/09/24	467055	25200068	255435	P	09/19/24	0002123	0610 337L GENERAL SUPPLIES	15.47		
	INVOICE:	1KV4-4WTX-3LWQ									
301217	09/10/24	467056	25200077	255436	P	09/19/24	0002123	0650 337L SOFTWARE	66.00		
	INVOICE:	1XTG-WLMM-1XGD									
301218	09/12/24	467057	25200075	255437	P	09/19/24	0002123	0610 337L GENERAL SUPPLIES	19.76		
	INVOICE:	1MIN-FQXN-6DTR									
301218	09/12/24	467057	25200075	255437	P	09/19/24	0002123	0695 337L FURNITURE/FIXTURES NOT CA	447.79		
	INVOICE:	1MIN-FQXN-6DTR									
VENDOR TOTALS				1,176.52	YTD INVOICED				5,056.42	YTD PAID	808.58
17121 BJOREM SPEECH PUBLICATIONS, LLC	301219	09/10/24	467058	25200074	255438	P	09/19/24	0002043	0646 001L TESTS	3,815.25	
	INVOICE:	89160									
301219	09/10/24	467058	25200074	255438	P	09/19/24	0002043	0646 337L TESTS	33.00		
	INVOICE:	89160									
VENDOR TOTALS				.00	YTD INVOICED				3,848.25	YTD PAID	3,848.25
15482 EASY STAND	301343	09/17/24	467184	25200042	255439	P	09/19/24	0002050	0610 001L GENERAL SUPPLIES	6,455.00	
	INVOICE:	INV120852									
301343	09/17/24	467184	25200042	255439	P	09/19/24	0002050	0610 337L GENERAL SUPPLIES	189.00		
	INVOICE:	INV120852									
VENDOR TOTALS				.00	YTD INVOICED				6,644.00	YTD PAID	6,644.00
82 GRAINGER	301220	09/03/24	467059	25200053	255440	P	09/19/24	0002123	0433 337L EQUIPMENT REPAIR & MAINT	284.52	
	INVOICE:	9235450450									
VENDOR TOTALS				.00	YTD INVOICED				974.04	YTD PAID	284.52
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	301346	09/01/24	467187	25200054	255441	P	09/19/24	0002053	0338 337JC REGISTRATION FEES PROF DV	1,500.00	
	INVOICE:	23229									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: DJ091924

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

VENDOR NAME	INVOICE DATE	VOUCHER NO	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS .00 YTD INVOICED 6,140.02 YTD PAID 1,500.00

17960 KENTUCKY STATE TREASURER 301318 09/17/24 467158 25200087 255442 P 09/19/24 0002123 0610 337L GENERAL SUPPLIES 3.00
 INVOICE: 9-17-24

VENDOR TOTALS 30.00 YTD INVOICED 174.00 YTD PAID 3.00

1765 KENTUCKY ASSOCIATION FOR PSYCHOLOGY IN SCHOOLS 301221 09/05/24 467060 25200064 255443 P 09/19/24 0002119 0338 337L REGISTRATION FEES PROF DV 300.00
 INVOICE: 90162175

VENDOR TOTALS .00 YTD INVOICED 300.00 YTD PAID 300.00

8885 AMERIGIS HEALTHCARE STAFFING, INC 301342 09/07/24 467182 25200088 255444 P 09/19/24 0071121 0345 337X MEDICAL SERVICES 1,260.00
 INVOICE: E14112460148
 301342 09/07/24 467182 25200088 255444 P 09/19/24 0121121 0345 337X MEDICAL SERVICES 1,665.00
 INVOICE: E14112460148
 301342 09/07/24 467182 25200088 255444 P 09/19/24 0141121 0345 337X MEDICAL SERVICES 1,260.00
 INVOICE: E14112460148
 301342 09/07/24 467182 25200088 255444 P 09/19/24 0151121 0345 337X MEDICAL SERVICES 636.30
 INVOICE: E14112460148
 301342 09/07/24 467182 25200088 255444 P 09/19/24 0601121 0345 337X MEDICAL SERVICES 8,019.00
 INVOICE: E14112460148
 301342 09/07/24 467182 25200088 255444 P 09/19/24 0701121 0345 337X MEDICAL SERVICES 2,418.75
 INVOICE: E14112460148

VENDOR TOTALS 825.00 YTD INVOICED 105,910.10 YTD PAID 15,259.05

19799 MERKLE, MTKAYLA 301319 09/16/24 467159 25157 255445 P 09/19/24 0002119 0581 337L TRAVEL MILEAGE HOTEL MEAL 25.65
 INVOICE: 8-13-30-24

VENDOR TOTALS .00 YTD INVOICED 38.48 YTD PAID 25.65

5315 NCS PEARSON INCORPORATED 301350 09/12/24 467191 25200045 255446 P 09/19/24 0002119 0646 337L TESTS 252.50
 INVOICE: 26660914

VENDOR TOTALS 33,609.60 YTD INVOICED 34,660.10 YTD PAID 252.50

11365 ODP BUSINESS SOLUTIONS LLC 300704 08/26/24 466531 25200044 255447 P 09/19/24 0002123 0610 337L GENERAL SUPPLIES 6.12
 INVOICE: 38172002001
 300706 08/26/24 466533 25200044 255447 P 09/19/24 0002123 0610 337L GENERAL SUPPLIES 189.81
 INVOICE: 381718424001

VENDOR TOTALS .00 YTD INVOICED 629.36 YTD PAID 195.93

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: DJ091924

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	
15200 WEB RESOURCE LLC 301222	08/22/24	467061	25200040	255448	P	09/19/24	0002049 0610	001L GENERAL SUPPLIES	2,564.33
INVOICE: S55287									
301222	08/22/24	467061	25200040	255448	P	09/19/24	0002049 0610	337L GENERAL SUPPLIES	836.15
INVOICE: S55287									
VENDOR TOTALS			.00 YTD INVOICED				3,400.48 YTD PAID		3,400.48
20562 SLP NOW LLC 301213	09/10/24	467052	25200078	255449	P	09/19/24	0002043 0646	001L TESTS	5,373.00
INVOICE: INV-2515									
VENDOR TOTALS			.00 YTD INVOICED				5,373.00 YTD PAID		5,373.00
15517 CARRIER RENTAL SYSTEMS INC 301275	09/10/24	467115	25200060	255450	P	09/19/24	0002123 0695	337L FURNITURE/FIXTURES NOT CA	3,808.00
INVOICE: 202401742									
VENDOR TOTALS			.00 YTD INVOICED				3,808.00 YTD PAID		3,808.00
14093 OCBE - VISA PMNTS - ECS 300710	08/01/24	466537	25200035	255451	P	09/19/24	0002123 0650	337L SOFTWARE	105.99
INVOICE: 1630285									
300715	08/13/24	466543	25200035	255451	P	09/19/24	0002123 0650	337L SOFTWARE	102.44
INVOICE: 1641087									
300717	08/12/24	466545	25156	255451	P	09/19/24	0002123 0650	337L SOFTWARE	102.77
INVOICE: 1640279									
300720	08/05/24	466548	25200034	255451	P	09/19/24	0002047 0338	337L REGISTRATION FEES PROF DV	29.99
INVOICE: ORD003131									
300722	08/05/24	466550	25200034	255451	P	09/19/24	0002047 0338	337L REGISTRATION FEES PROF DV	29.99
INVOICE: ORD003132									
300724	08/05/24	466552	25200034	255451	P	09/19/24	0002047 0338	337L REGISTRATION FEES PROF DV	29.99
INVOICE: ORD003133									
300726	08/16/24	466554	25200033	255451	P	09/19/24	0002049 0338	337L REGISTRATION PROF DEVELOP	65.00
INVOICE: 9-13-24									
300727	08/16/24	466556	25200031	255451	P	09/19/24	0002049 0610	337L GENERAL SUPPLIES	191.26
INVOICE: 01271									
300728	08/16/24	466557	25200036	255451	P	09/19/24	0002048 0610	337L GENERAL SUPPLIES	98.10
INVOICE: 18808-WEB									
VENDOR TOTALS			.00 YTD INVOICED				3,596.28 YTD PAID		755.53
34660 MANSON WESTERN LLC 301345	09/10/24	467186	25200073	255452	P	09/19/24	0002049 0646	337L TESTS	509.10
INVOICE: WFS-495032									
VENDOR TOTALS			.00 YTD INVOICED				654.30 YTD PAID	REPORT TOTALS	509.10
									43,070.64

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: DJ091924

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

TOTAL PRINTED CHECKS COUNT AMOUNT
20 43,070.63

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