

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: IS092624

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER NO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT	DESCRIPTION	AMOUNT
18857 AMAZON CAPITAL SERVICES INC 301837	09/10/24	467683	25100021	P	09/26/24	1001118	0610	GENERAL SUPPLIES	267.92
INVOICE: 1WGQ-JDRR-LWRR	09/15/24	467685	25100020	P	09/26/24	1001118	0610TS	TEACHING SUPPLIES	190.64
INVOICE: 16DC-CWDW-P9C6	09/15/24	467686	25100020	P	09/26/24	1001118	0610TS	TEACHING SUPPLIES	15.69
INVOICE: 1RTH-LMCQ-TKMY	09/11/24	467687	25100020	P	09/26/24	1001118	0610TS	TEACHING SUPPLIES	95.77
INVOICE: 166C-PJQQ-3LR9									
VENDOR TOTALS			.00	YTD INVOICED		1,880.41	YTD PAID		570.02
18170 KENWAY DISTRIBUTORS INC 301842	09/12/24	467688	25100023	P	09/26/24	1001087	0610	GENERAL SUPPLIES	947.47
INVOICE: 370307									
VENDOR TOTALS			1,670.60	YTD INVOICED		13,458.37	YTD PAID		947.47
27590 RAYMOND JOHNS COMPANY INC 301843	09/17/24	467689	25100022	P	09/26/24	1001087	0610	GENERAL SUPPLIES	95.48
INVOICE: 082876									
VENDOR TOTALS			29,278.41	YTD INVOICED		29,373.89	YTD PAID		95.48
								REPORT TOTALS	1,612.97

TOTAL PRINTED CHECKS 3 AMOUNT 1,612.97

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: IS091924

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

VENDOR NAME DOCUMENT	INV. DATE	VOUCHER NO.	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
14580 J W PEPPER & SON INC								
301391	09/09/24	467233	25990069	P	09/19/24	1051017	0610TS	12.99
INVOICE: 366696364							TEACHING SUPPLIES	
301392	09/10/24	467234	25990070	P	09/19/24	1051017	0610TS	27.50
INVOICE: 366704297							TEACHING SUPPLIES	
301393	09/10/24	467235	25990070	P	09/19/24	1051017	0610TS	37.09
INVOICE: 366700076							TEACHING SUPPLIES	
VENDOR TOTALS			.00	YTD INVOICED		4,147.89	YTD PAID	77.58
882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA								
301394	09/12/24	467236	25990071	P	09/19/24	1051017	0610TS	150.00
INVOICE: 32402							TEACHING SUPPLIES	
VENDOR TOTALS			.00	YTD INVOICED		1,520.00	YTD PAID	150.00
2898 NATIONAL ASSOC FOR MUSIC EDUCATION								
301395	09/12/24	467237	25052116	P	09/19/24	1051017	0610TS	135.00
INVOICE: 2505211691224							TEACHING SUPPLIES	
VENDOR TOTALS			.00	YTD INVOICED		640.00	YTD PAID	135.00
14094 OCBE - VISA PMNTS - OCAC								
301396	08/27/24	467238	25990052	P	09/19/24	1051017	0610TS	234.85
INVOICE: PREST0082724							TEACHING SUPPLIES	
VENDOR TOTALS			.00	YTD INVOICED		9,118.83	YTD PAID	234.85
REPORT TOTALS								597.43

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

TOTAL PRINTED CHECKS 4 AMOUNT 597.43