Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

WARRANT: 012325JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
9315	A PLUS PAPER SHREDDING											
	307454	01/13/25	473428	25025000	258287	P	01/23/25	0252818	0679	7300	OTH STUDENT ACTIVITIES	60.75
	INVOICE: 50260											
	307455	01/13/25	473429	25012025	258287	P	01/23/25	0122818	0679	7300	OTH STUDENT ACTIVITIES	61.80
	INVOICE: 50270											
	VENDOR TOTALS			2,716.67 YTD INVOICED				3,698.84 YTD PAID				122.55
20043	BRITTANY AKIN COACHING											
	307646	01/17/25	473623	25010357	258288	P	01/23/25	0105201	0338		REGISTRATION PROF DEVELOP	480.00
	INVOICE: 011725											
	VENDOR TOTALS			600.00 YTD INVOICED				2,445.00 YTD PAID				480.00
18009	MARKHAN, REID S JR											
	307456	01/13/25	473430	25901501	258289	P	01/23/25	9011091	0616		FOOD NON INSTR NON FOOD S	71.00
	INVOICE: T011325T											
	VENDOR TOTALS			2,381.00 YTD INVOICED				3,004.00 YTD PAID				71.00
11083	ALLDATA LLC											
	307457	01/12/25	473431	25905178	258290	P	01/23/25	9052818	0679AU	7100	AUTOMOTIVE STU ACTIVITIES	975.00
	INVOICE: INVC05250944											
	VENDOR TOTALS			.00 YTD INVOICED				975.00 YTD PAID				975.00
49	ALLIED CLEANING SOLUTIONS											
	307458	11/06/24	473432	25090114	258291	P	01/23/25	0901987	0610		GENERAL SUPPLIES	652.50
	INVOICE: 278773											
	307459	12/05/24	473433	25090157	258291	P	01/23/25	0901987	0610		GENERAL SUPPLIES	517.50
	INVOICE: 279395											
	307460	11/06/24	473434	25090117	258291	P	01/23/25	0901118	0610	9090	GENERAL SUPPLIES	4,805.50
	INVOICE: 278772											
	VENDOR TOTALS			90,998.88 YTD INVOICED				145,381.37 YTD PAID				5,975.50
6728	AMAZON CAPITAL SERVICES INC											
	307590	01/16/25	473566	25005138	258293	P	01/23/25	0055201	0617		FOOD INSTR NON FOOD SERVI	788.35
	INVOICE: 1DFC-N4L4-C4FY											
	VENDOR TOTALS			12,195.24 YTD INVOICED				15,207.85 YTD PAID				788.35
18857	AMAZON CAPITAL SERVICES INC											
	307601	01/14/25	473577	25100057	258299	P	01/23/25	1001118	0610TS		TEACHING SUPPLIES	13.99
	INVOICE: 1GMR-1GL3-NRFH											
	307602	01/16/25	473578	25100054	258299	P	01/23/25	1001118	0610TS		TEACHING SUPPLIES	87.29
	INVOICE: 1CFX-HXWQ-GLFY											
	VENDOR TOTALS			4,544.83 YTD INVOICED				5,687.98 YTD PAID				101.28
14439	AMAZON CAPITAL SERVICES INC											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 012325JR — TO FISCAL 2025/05 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
	307603	01/15/25	473579	25012235	258297	P	01/23/25	0122818 0692 7300	HEALTH SUPPLIES	18.79
	INVOICE: 1VWD-1FFM-4164									
	307604	01/16/25	473580	25012241	258297	P	01/23/25	0122818 0679AR 7100	ART STUDENT ACTIVITIES	141.43
	INVOICE: 1V4Y-14HF-9VP7									
	VENDOR TOTALS	8,128.62 YTD INVOICED						9,233.16 YTD PAID		160.22
10890	AMAZON CAPITAL SERVICES INC									
	307612	01/13/25	473588	25110455	258296	P	01/23/25	0285201 0651	SUPPLIES TECHNOLOGY HARDW	319.60
	INVOICE: 14NH-46PL-G616									
	VENDOR TOTALS	10,736.74 YTD INVOICED						11,126.33 YTD PAID		319.60
7466	AMAZON CAPITAL SERVICES INC									
	307621	12/24/24	473597	25015139	258294	P	01/23/25	0152818 0679 7500	OTH STUDENT ACTIVITIES	157.45
	INVOICE: 1GQQ-JQLM-DMLV									
	307622	12/23/24	473598	25015139	258294	P	01/23/25	0152818 0679 7500	OTH STUDENT ACTIVITIES	272.91
	INVOICE: 1FXY-6WCN-1NCJ									
	307623	12/31/24	473599	25015139	258294	P	01/23/25	0152818 0679 7500	OTH STUDENT ACTIVITIES	286.25
	INVOICE: 1GNX-4HGC-CTWR									
	307624	01/07/25	473600	25015139	258294	P	01/23/25	0152818 0679 7500	OTH STUDENT ACTIVITIES	101.02
	INVOICE: 1HJW-VPLX-Y9VK									
	307625	01/14/25	473601	25015139	258294	P	01/23/25	0152818 0679 7500	OTH STUDENT ACTIVITIES	17.79
	INVOICE: 14VY-XD1L-VY3T									
	307626	01/11/25	473602	25015150	258294	P	01/23/25	0152818 0679GU 7100	GUIDANCE STU ACTIVITIES	128.96
	INVOICE: 1CVM-THD4-1DP4									
	VENDOR TOTALS	11,534.27 YTD INVOICED						13,903.55 YTD PAID		964.38
18839	AMAZON CAPITAL SERVICES INC									
	307627	01/13/25	473603	25905165	258298	P	01/23/25	9051017 0697	OTHER SUPPLIES & MATERIAL	26.58
	INVOICE: 1VL4-43C1-DGVM									
	VENDOR TOTALS	16,026.28 YTD INVOICED						19,926.84 YTD PAID		26.58
5695	AMAZON CAPITAL SERVICES INC									
	307628	01/13/25	473604	25025251	258292	P	01/23/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	76.56
	INVOICE: 1VKF-CNCM-GYYX									
	VENDOR TOTALS	12,714.91 YTD INVOICED						16,180.10 YTD PAID		76.56
19472	AMAZON CAPITAL SERVICES INC									
	307629	12/20/24	473606	25350130	258301	P	01/23/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	104.54
	INVOICE: 1F93-LLMG-FGLT									
	307630	12/26/24	473607	25350129	258301	P	01/23/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	25.66
	INVOICE: 17LV-FDYT-GDVH									
	307631	12/27/24	473608	25350129	258301	P	01/23/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	72.47
	INVOICE: 17FC-C3KP-TDD7									
	VENDOR TOTALS	9,409.34 YTD INVOICED						11,135.60 YTD PAID		202.67

PAID INVOICES REPORT

WARRANT: 012325JR TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
18867	AMAZON CAPITAL SERVICES INC											
	307635	12/21/24	473612	25095240	258300	P	01/23/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	85.77
	INVOICE: 11GG-LKKD-NV1T											
	307636	01/02/25	473613	25095240	258300	P	01/23/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	7.99
	INVOICE: 1DR9-N6HK-1QJM											
	307637	01/02/25	473614	25095240	258300	P	01/23/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	153.56
	INVOICE: 16PL-W69H-L1TJ											
	307638	12/29/24	473615	25095304	258300	P	01/23/25	0951052	0610	9225	GENERAL SUPPLIES	91.56
	INVOICE: 1NPP-MN6L-HFD6											
	VENDOR TOTALS	37,594.71 YTD INVOICED						45,692.97 YTD PAID				338.88
8254	AMAZON CAPITAL SERVICES INC											
	307639	12/30/24	473616	25020157	258295	P	01/23/25	0202818	0679AR	7800	ART STUDENT ACTIVITIES	228.73
	INVOICE: 1CLC-DQMM-KD1Y											
	307640	01/03/25	473617	25020135	258295	P	01/23/25	0201118	0641	9600	LIBRARY BOOKS	67.43
	INVOICE: 19N6-FX36-4KFC											
	VENDOR TOTALS	14,409.68 YTD INVOICED						16,406.01 YTD PAID				296.16
19047	AMAZON CAPITAL SERVICES INC											
	307605	01/17/25	473581	25028237	258302	P	01/23/25	0285201	0610		GENERAL SUPPLIES	117.33
	INVOICE: 1VTD-JCCV-LNW9											
	307606	01/16/25	473582	25028239	258302	P	01/23/25	0281118	0641	9600	LIBRARY BOOKS	59.55
	INVOICE: 1J1W-JRWT-F77C											
	307607	01/16/25	473583	25028238	258302	P	01/23/25	0282818	0679	7850	OTH STUDENT ACTIVITIES	24.48
	INVOICE: 1LX7-D4GH-9QHN											
	307613	12/20/24	473589	25028223	258302	P	01/23/25	0281118	0692	9600	HEALTH SUPPLIES	65.58
	INVOICE: 13WT-J1TG-F6T3											
	307614	12/22/24	473590	25028224	258302	P	01/23/25	0281118	0610T1	9600	GENL SUPPLIES 1ST GRADE	59.98
	INVOICE: 1QL4-FKTW-VYML											
	307615	01/13/25	473591	25028224	258302	P	01/23/25	0281118	0610T1	9600	GENL SUPPLIES 1ST GRADE	103.88
	INVOICE: 14F1-X3X9-JNXV											
	307616	12/22/24	473592	25028225	258302	P	01/23/25	0281118	0610	9600	GENERAL SUPPLIES	96.08
	INVOICE: 1KGF-K3C9-1JJC											
	307617	12/23/24	473593	25028225	258302	P	01/23/25	0281118	0610	9600	GENERAL SUPPLIES	14.99
	INVOICE: 1FYX-QLWY-6NDM											
	307618	12/24/24	473594	25028230	258302	P	01/23/25	0281118	0610GU	9600	GENL SUPPLIES GUIDANCE	133.13
	INVOICE: 133N-LJTF-CMGW											
	307619	12/29/24	473595	25028230	258302	P	01/23/25	0281118	0610GU	9600	GENL SUPPLIES GUIDANCE	208.98
	INVOICE: 1VGX-RHRT-DCJJ											
	307620	12/28/24	473596	25028233	258302	P	01/23/25	0281118	0610K	9600	GENL SUPPLIES KINDERGARTE	38.99
	INVOICE: 1Q9P-GLDT-1X1N											
	VENDOR TOTALS	10,512.43 YTD INVOICED						13,587.55 YTD PAID				922.97
19395	AMAZON CAPITAL SERVICES INC											
	307591	01/09/25	473567	25090150	258303	P	01/23/25	0901987	0610		GENERAL SUPPLIES	31.98
	INVOICE: 1DCR-97DX-JNW3											
	307593	11/13/24	473569	25090131	258303	P	01/23/25	0902818	0679IM	7100	INSTRUCTIONAL MTLS STU AC	128.95
	INVOICE: 1MR6-16YR-1LWM											

PAID INVOICES REPORT

WARRANT: 012325JR TO FISCAL 2025/05 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
	307594	12/17/24	473570	25090163	258303	P	01/23/25	0902818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	41.36
	INVOICE: 1J43-WKMV-JCCF										
	307595	12/16/24	473571	25090167	258303	P	01/23/25	0902818	0679 7100	OTH STUDENT ACTIVITIES	30.98
	INVOICE: 1NNG-HRK7-9963										
	VENDOR TOTALS	4,748.17 YTD INVOICED					5,321.30 YTD PAID				233.27
18991	AMAZON CAPITAL SERVICES INC										
	307608	01/13/25	473584	25901471	258305	P	01/23/25	9011091	0610	GENERAL SUPPLIES	46.97
	INVOICE: 191C-1XD3-HP3H										
	VENDOR TOTALS	2,696.90 YTD INVOICED					3,265.65 YTD PAID				46.97
18956	AMAZON CAPITAL SERVICES INC										
	307609	01/16/25	473585	25087150	258304	P	01/23/25	9201134	0610C7	OTHER	65.37
	INVOICE: 1KLF-3XFJ-DLYV										
	307610	12/20/24	473586	25087150	258304	P	01/23/25	9201134	0610C7	OTHER	414.38
	INVOICE: 1MQK-Q7C7-CXV3										
	307611	01/21/25	473587	25087150	258304	P	01/23/25	9201134	0610C7	OTHER	280.47
	INVOICE: 1LY4-P17L-L36R										
	VENDOR TOTALS	14,269.66 YTD INVOICED					15,972.12 YTD PAID				760.22
19692	AMAZON CAPITAL SERVICES INC										
	307597	01/13/25	473573		258306	P	01/23/25	0135201	0610	GENERAL SUPPLIES	-30.99
	INVOICE: 14F1-X3X9-HRD4										
	307598	01/05/25	473574	25013233	258306	P	01/23/25	0135201	0610	GENERAL SUPPLIES	6.99
	INVOICE: 1TVN-D6GT-JNHC										
	307599	12/24/24	473575	25013233	258306	P	01/23/25	0135201	0610	GENERAL SUPPLIES	93.67
	INVOICE: 1XF1-PK4L-F333										
	307600	01/15/25	473576	25013250	258306	P	01/23/25	0132818	0679BI 7850	BANK INTRST SCHOOL WIDE S	55.84
	INVOICE: 1NWR-LP1T-374V										
	307632	01/11/25	473609	25013242	258306	P	01/23/25	0131118	0610IM 9600	INSTRUC MAT TEACH	61.88
	INVOICE: 1WGP-3F3F-1TMW										
	307633	12/21/24	473610	25013242	258306	P	01/23/25	0131118	0610IM 9600	INSTRUC MAT TEACH	25.77
	INVOICE: 1QJYY-K69L-NPQW										
	307634	01/09/25	473611	25013248	258306	P	01/23/25	0131118	0610 9600	GENERAL SUPPLIES	120.34
	INVOICE: 11XN-CRFR-QV6D										
	VENDOR TOTALS	25,098.68 YTD INVOICED					27,199.36 YTD PAID				333.50
1010	AMERICAN BUS & ACCESSORIES INC										
	307461	12/20/24	473435	25901463	258307	P	01/23/25	9011096	061002	CAB INTERIOR/EXTERIOR	972.06
	INVOICE: INV002909										
	307462	12/20/24	473436	25901457	258307	P	01/23/25	9011096	061062	MECHANICAL/FIXED ACCESS	182.81
	INVOICE: INV002889										
	307463	12/20/24	473437	25901457	258307	P	01/23/25	9011096	061062	MECHANICAL/FIXED ACCESS	182.81
	INVOICE: INV002888										
	VENDOR TOTALS	6,194.72 YTD INVOICED					10,242.33 YTD PAID				1,337.68

PAID INVOICES REPORT

WARRANT: 012325JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
10103	PACIFIC NORTHWEST PUBLISHING											
	307644	01/20/25	473621	25030194	258308	P	01/23/25	0301118	0338	9030	REGISTRATION PROF DEVELOP	2,790.00
	INVOICE:	117990										
	VENDOR TOTALS		32,379.98 YTD INVOICED				35,169.98 YTD PAID					2,790.00
1820	APPLE INC											
	307464	12/17/24	473439	25110445	258309	P	01/23/25	0951118	0653	9600	SOFTWARE	50.00
	INVOICE:	M843275039										
	307465	01/02/25	473440	25110445	258309	P	01/23/25	0951118	0651	9600	SUPPLIES TECHNOLOGY HARDW	38.00
	INVOICE:	MB46949910										
	307466	01/02/25	473441	25110445	258309	P	01/23/25	0951118	0651	9600	SUPPLIES TECHNOLOGY HARDW	38.00
	INVOICE:	MB47040091										
	307467	01/04/25	473442	25110445	258309	P	01/23/25	0951118	0651	9600	SUPPLIES TECHNOLOGY HARDW	238.00
	INVOICE:	MB47911014										
	307468	01/03/25	473443	25116026	258309	P	01/23/25	0102118	065101	162L	iPAD DEVICES	2,628.00
	INVOICE:	MB47615938										
	VENDOR TOTALS		289,958.00 YTD INVOICED				301,710.00 YTD PAID					2,992.00
17055	CACHE VALLEY BANK TRUSTEE											
	307469	01/17/25	473444	25095331	258310	P	01/23/25	0952825	0349	7600	PROF SERVICES OTHER LABOR	10,000.00
	INVOICE:	1172025										
	VENDOR TOTALS		33,850.00 YTD INVOICED				47,850.00 YTD PAID					10,000.00
4823	ARVIN EDUCATION CENTER											
	307470	01/09/25	473445	25901500	258311	P	01/23/25	9011091	0810		DUES FEES LICENSE MEMBERS	10.00
	INVOICE:	0109										
	VENDOR TOTALS		2,170.00 YTD INVOICED				2,190.00 YTD PAID					10.00
20331	ASCENDANCE TRUCKS MIDWEST LLC											
	307471	12/23/24	473446	25901456	258312	P	01/23/25	9011096	061041		AIR INTAKE-SYSTEM	63.84
	INVOICE:	XA321017188:02										
	307472	12/19/24	473447	25901456	258312	P	01/23/25	9011096	061041		AIR INTAKE-SYSTEM	960.12
	INVOICE:	XA321017188:01										
	307473	12/30/24	473448	25626	258312	P	01/23/25	9011096	061043		EXHAUST SYSTEM	-276.25
	INVOICE:	XA321017776:01										
	307474	12/13/24	473449	25901442	258312	P	01/23/25	9011096	061043		EXHAUST SYSTEM	636.22
	INVOICE:	XA321016694:01										
	307474	12/13/24	473449	25901442	258312	P	01/23/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	121.88
	INVOICE:	XA321016694:01										
	VENDOR TOTALS		12,219.05 YTD INVOICED				16,218.88 YTD PAID					1,505.81
1990	AT&T											
	307643	01/07/25	473620	25110474	258313	P	01/23/25	0071087	0532		TELEPHONE/BUCKNER ELEMENT	276.05
	INVOICE:	7509877906										
	307643	01/07/25	473620	25110474	258313	P	01/23/25	0121087	0532		TELEPHONE	366.68
	INVOICE:	7509877906										

PAID INVOICES REPORT

WARRANT: 012325JR   TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	307643	01/07/25	473620	25110474	258313	P	01/23/25	0131087	0532		TELEPHONE	249.46
	INVOICE: 7509877906											
	307643	01/07/25	473620	25110474	258313	P	01/23/25	0141087	0532		TELEPHONE	308.08
	INVOICE: 7509877906											
	307643	01/07/25	473620	25110474	258313	P	01/23/25	0201087	0532		TELEPHONE/CRESTWOOD	308.07
	INVOICE: 7509877906											
	307643	01/07/25	473620	25110474	258313	P	01/23/25	0251087	0532		TELEPHONE/GOSHEN	308.05
	INVOICE: 7509877906											
	307643	01/07/25	473620	25110474	258313	P	01/23/25	0701087	0532		TELEPHONE/OLDHAM CO MIDDL	249.47
	INVOICE: 7509877906											
	307643	01/07/25	473620	25110474	258313	P	01/23/25	0951087	0532		TELEPHONE/SOUTH OLDHAM HI	425.33
	INVOICE: 7509877906											
	307643	01/07/25	473620	25110474	258313	P	01/23/25	1001118	0532		TELEPHONE	132.26
	INVOICE: 7509877906											
	VENDOR TOTALS	56,393.13 YTD INVOICED						89,760.13 YTD PAID				2,623.45
17460	AT&T INC											
	307642	01/07/25	473619	25110475	258314	P	01/23/25	0011100	0536		RADIO SERVICES	229.55
	INVOICE: 287320343376X011525											
	VENDOR TOTALS	1,536.60 YTD INVOICED						2,420.62 YTD PAID				229.55
3917	BAPTIST HEALTH MEDICAL GROUP INC											
	307475	12/31/24	473450	25013217	258315	P	01/23/25	0135201	0345		MEDICAL SERVICES	32.50
	INVOICE: 1386998											
	VENDOR TOTALS	35,028.00 YTD INVOICED						51,193.25 YTD PAID				32.50
8500	DICK BLICK HOLDINGS INC											
	307476	12/17/24	473451	25090169	258316	P	01/23/25	0001011	0610	9210C	GENERAL SUPPLIES	651.08
	INVOICE: 4460184											
	307477	12/17/24	473452	25090165	258316	P	01/23/25	0902818	0679AR	7100	ART STUDENT ACTIVITIES	411.05
	INVOICE: 4459015											
	VENDOR TOTALS	11,397.87 YTD INVOICED						13,580.04 YTD PAID				1,062.13
14782	BLUUM OF MINNESOTA LLC											
	307478	12/16/24	473453	25110404	258317	P	01/23/25	0601013	0651		SUPPLIES TECHNOLOGY HARDW	56,324.70
	INVOICE: 1021173											
	307479	01/13/25	473454	25110450	258317	P	01/23/25	0071013	0651		SUPPLIES TECHNOLOGY HARDW	29.00
	INVOICE: 1023819											
	VENDOR TOTALS	108.00 YTD INVOICED						76,780.60 YTD PAID				56,353.70
20276	BOYD TRUCK CENTERS LLC											
	307480	12/19/24	473455	25901444	258318	P	01/23/25	9011096	061013		BRAKE SYSTEM	124.22
	INVOICE: XA101002287:01											
	307480	12/19/24	473455	25901444	258318	P	01/23/25	9011096	061016		SUSPENSION SYSTEM	540.32
	INVOICE: XA101002287:01											
	307481	12/18/24	473456	25901450	258318	P	01/23/25	9011096	061042		COOLING SYSTEM	119.56

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 012325JR TO FISCAL 2025/05 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: XA101002299:01									
	307482	12/20/24	473457	25901461	258318	P	01/23/25	9011096 061002	CAB INTERIOR/EXTERIOR	113.68
	INVOICE: XA101002335:01									
	307483	12/18/24	473458	25901220	258318	P	01/23/25	9011096 061002	CAB INTERIOR/EXTERIOR	465.49
	INVOICE: XA101002317:01									
	307484	12/20/24	473459	25901459	258318	P	01/23/25	9011096 061032	ENGINE STARTING	787.62
	INVOICE: XA101002328:01									
	307485	12/26/24	473460	25901409	258318	P	01/23/25	9011096 061042	COOLING SYSTEM	325.71
	INVOICE: XA101002146:02									
	307486	12/12/24	473461	25901409	258318	P	01/23/25	9011096 061042	COOLING SYSTEM	325.71
	INVOICE: XA101002146:01									
	307487	12/23/24	473462	25901462	258318	P	01/23/25	9011096 061002	CAB INTERIOR/EXTERIOR	1,737.00
	INVOICE: XA101002334:01									
	307488	12/27/24	473463	25627	258318	P	01/23/25	9011096 061043	EXHAUST SYSTEM	-1,876.64
	INVOICE: XA101002399:01									
	307489	12/20/24	473464	25628	258318	P	01/23/25	9011096 061013	BRAKE SYSTEM	-142.76
	INVOICE: XA101002356:01									
	307490	12/20/24	473465	25629	258318	P	01/23/25	9011096 061018	WHEELS RIMS & HUBS	-736.96
	INVOICE: XA101002354:01									
	307645	12/26/24	473622	25901490	258318	P	01/23/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	7.59
	INVOICE: XA101002136:02									
	VENDOR TOTALS	614,334.41 YTD INVOICED						791,145.40 YTD PAID		1,790.54
7263	VARSITY BRANDS HOLDING COMPANY INC									
	307491	11/29/24	473466	25012159	258319	P	01/23/25	0122825 0679SB 7600	SOFTBALL STU ACTIV	3,816.00
	INVOICE: 927951307									
	307492	12/26/24	473467	25015088	258319	P	01/23/25	0151118 0610 9600	GENERAL SUPPLIES	3,373.30
	INVOICE: 928361516									
	VENDOR TOTALS	64,448.75 YTD INVOICED						82,942.97 YTD PAID		7,189.30
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY									
	307493	12/06/24	473469	25905140	258320	P	01/23/25	9051118 0610BA 9600	GENERAL SUPPLIES BIOMEDIC	252.95
	INVOICE: 52792395RI									
	307494	12/09/24	473470	25905136	258320	P	01/23/25	9051052 0610 9225	GENERAL SUPPLIES	472.86
	INVOICE: 52793606RI									
	VENDOR TOTALS	9,935.84 YTD INVOICED						10,827.10 YTD PAID		725.81
5793	CENTURY LINK COMMUNICATIONS LLC									
	307411	01/08/25	473384	25082009	258321	P	01/23/25	0011087 0532	TELEPHONE/CENTRAL OFFICE	.29
	INVOICE: 720389959									
	307495	01/08/25	473471	25060254	258321	P	01/23/25	0601118 0610 9600	GENERAL SUPPLIES	5.29
	INVOICE: 720413176									
	307647	01/08/25	473624	25070060	258321	P	01/23/25	0701118 0532 9070	TELEPHONE	2.64
	INVOICE: 720392999									
	VENDOR TOTALS	121.47 YTD INVOICED						156.74 YTD PAID		8.22
7041	CHAMPION									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 012325JR TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	307648	01/16/25	473625	25901313	258322	P	01/23/25	9011096	0435		VEHICLE REPAIR & MAINT	468.96
	INVOICE:	15195										
	VENDOR TOTALS		50,635.03 YTD INVOICED					51,103.99 YTD PAID				468.96
11836	CHASE MARKETING											
	307649	12/16/24	473626	25015131	258323	P	01/23/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	700.00
	INVOICE:	9359										
	VENDOR TOTALS		.00 YTD INVOICED					700.00 YTD PAID				700.00
6430	CONRAD MUSIC SERVICE											
	307496	08/12/24	473472	25015162	258324	P	01/23/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	493.96
	INVOICE:	466943-01										
	307497	08/12/24	473473	25015162	258324	P	01/23/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	635.50
	INVOICE:	466914-01										
	307498	11/27/24	473474	25015162	258324	P	01/23/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	46.79
	INVOICE:	478422-01										
	VENDOR TOTALS		.00 YTD INVOICED					1,176.25 YTD PAID				1,176.25
7030	CUNNINGHAM OVERHEAD DOOR SERVICE											
	307499	12/16/24	473475	25901481	258325	P	01/23/25	9011096	0434		BUILDING REPAIRS & MAINT	1,341.20
	INVOICE:	SI123888										
	VENDOR TOTALS		6,815.92 YTD INVOICED					8,535.12 YTD PAID				1,341.20
7190	D-C ELEVATOR CO INC											
	307500	12/16/24	473476	25920042	258326	P	01/23/25	9201134	043304		CONTRACTED ELEVATOR REP &	648.90
	INVOICE:	INV-236894-B9D8										
	VENDOR TOTALS		15,976.22 YTD INVOICED					20,603.23 YTD PAID				648.90
5677	DINE COMPANY											
	307650	11/04/24	473627	25087267	258327	P	01/23/25	0123614	0450	810J7	CONSTRUCTION SERVICES	15,027.73
	INVOICE:	0484011-IN										
	307651	12/03/24	473628	25087267	258327	P	01/23/25	0603614	0450	810J7	CONSTRUCTION SERVICES	1,546.71
	INVOICE:	0487702-IN										
	VENDOR TOTALS		.00 YTD INVOICED					16,574.44 YTD PAID				16,574.44
9390	DUPLICATOR SALES AND SERVICE											
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0011071	0444		COPIER RENTAL	1,380.26
	INVOICE:	LSS162-0125										
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0051118	0444	9005	COPIER RENTAL	1,114.60
	INVOICE:	LSS162-0125										
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0072818	0444	7300	COPIER RENTAL	1,326.56
	INVOICE:	LSS162-0125										
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0101118	0444	9600	COPIER RENTAL	1,362.74
	INVOICE:	LSS162-0125										
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0122818	0444	7100	COPIER RENTAL	2,302.50

PAID INVOICES REPORT

WARRANT: 012325JR — TO FISCAL 2025/05 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: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0131118 0444 9013	COPIER RENTAL	2,297.86
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0141118 0444 9600	COPIER RENTAL	2,167.75
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0152818 0444 7300	COPIER RENTAL	1,226.26
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0201118 0444 9020	COPIER RENTAL	1,201.75
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0252818 0444 7300	COPIER RENTAL	990.94
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0281118 0444 9028	COPIER RENTAL	1,142.73
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0301118 0444 9600	COPIER RENTAL	800.00
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0602818 0444 7100	COPIER RENTAL	1,121.16
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0702818 0444 7100	COPIER RENTAL	1,572.93
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0801118 0444 9600	COPIER RENTAL	308.52
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0902818 0444 7300	COPIER RENTAL	1,311.36
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	0952818 0444 7100	COPIER RENTAL	1,918.76
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	1001118 0444	COPIER RENTAL	472.42
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	3502818 0444 7100	COPIER RENTAL	1,676.44
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	9051118 0444 9600	COPIER RENTAL	1,037.69
	INVOICE: LSS162-0125									
	307652	01/17/25	473629	25110481	258328	P	01/23/25	9901118 0444	COPIER RENTAL	599.55
	INVOICE: LSS162-0125									
	VENDOR TOTALS	142,580.56 YTD INVOICED						202,210.89 YTD PAID		27,332.78
16965	SJN DATA CENTER, LLC									
	307501	01/13/25	473477	25116027	258329	P	01/23/25	0302118 065103 162J	LAPTOP DEVICES	1,278.35
	INVOICE: INVDRP067361									
	VENDOR TOTALS	438,140.22 YTD INVOICED						616,738.40 YTD PAID		1,278.35
17400	BC TECHNOLOGIES COMPANY									
	307653	07/22/24	473630	25110486	258330	P	01/23/25	0011082 0653T 9999	SOFTWARE NON CAP	2,475.00
	INVOICE: 007251CC									
	307653	07/22/24	473630	25110486	258330	P	01/23/25	0602825 0653 7500	SOFTWARE	2,475.00
	INVOICE: 007251CC									
	VENDOR TOTALS	.00 YTD INVOICED						4,950.00 YTD PAID		4,950.00
20729	FRANKLIN COUNTY BOARD OF EDUCATION									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 012325JR

TO FISCAL 2025/05 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
	307502	01/15/25	473478	25095328	258331	P	01/23/25	0952818 0679IA 7100	INDUSTIAL ARTS STU ACTIV	100.00
	INVOICE: 116									
	VENDOR TOTALS			.00 YTD INVOICED				100.00 YTD PAID		100.00
13559	FUN EXPRESS LLC									
	307503	11/12/24	473479	25025204	258332	P	01/23/25	0255201 0610	GENERAL SUPPLIES	17.99
	INVOICE: 734331444-02									
	307504	11/12/24	473480	25025204	258332	P	01/23/25	0255201 0610	GENERAL SUPPLIES	1,103.82
	INVOICE: 734331444-01									
	VENDOR TOTALS			1,364.97 YTD INVOICED				4,013.37 YTD PAID		1,121.81
20225	GEOSURFACES INC									
	307654	12/31/24	473631	25087265	258333	P	01/23/25	0123614 0450 810J7	CONSTRUCTION SERVICES	5,509.60
	INVOICE: 2304-14									
	307654	12/31/24	473631	25087265	258333	P	01/23/25	0603614 0450 810J7	CONSTRUCTION SERVICES	5,509.60
	INVOICE: 2304-14									
	VENDOR TOTALS			4,202,730.21 YTD INVOICED				5,268,284.15 YTD PAID		11,019.20
20014	GFL ENVIRONMENTAL SERVICES USA INC									
	307655	12/17/24	473632	25901517	258334	P	01/23/25	9011096 061045	ENGINE POWER PLANT	49.98
	INVOICE: LQ02587047									
	VENDOR TOTALS			129.98 YTD INVOICED				179.96 YTD PAID		49.98
19161	LIMINEX, INC									
	307505	01/03/25	473481	25110383	258335	P	01/23/25	0301118 0653 9030	SOFTWARE	4,233.00
	INVOICE: INV-128530									
	VENDOR TOTALS			.00 YTD INVOICED				6,333.00 YTD PAID		4,233.00
14653	GRAPHICS FOR ATHLETICS LLC									
	307506	01/09/25	473482	25905160	258336	P	01/23/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	49.50
	INVOICE: 9531									
	VENDOR TOTALS			4,245.00 YTD INVOICED				4,294.50 YTD PAID		49.50
17257	GREEN, JACLYN									
	307507	11/25/24	473483	25052238	258337	P	01/23/25	0011075 0581	TRAVEL - MILEAGE	67.37
	INVOICE: 110124-112524									
	VENDOR TOTALS			955.87 YTD INVOICED				1,269.51 YTD PAID		67.37
20723	GUSTAFSON, KELLY									
	307508	01/15/25	473484	25012246	258338	P	01/23/25	221012 1740 7450	STUDENT FEES-DISTRICT ACT	158.00
	INVOICE: 11525KG									
	VENDOR TOTALS			.00 YTD INVOICED				158.00 YTD PAID		158.00

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 012325JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
20720	HAY, SIMON											
	307509	01/15/25	473485	25012243	258339	P	01/23/25	221012	1740	7450	STUDENT FEES-DISTRICT ACT	158.00
	INVOICE: 11525SH											
	VENDOR TOTALS			.00 YTD INVOICED				158.00 YTD PAID				158.00
19474	HEILMAN, SAMUEL E											
	307656	12/18/24	473633	25920054	258340	P	01/23/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 121824SH											
	VENDOR TOTALS			355.50 YTD INVOICED				415.50 YTD PAID				30.00
20669	HOLSTON GASES INC											
	307510	01/14/25	473486	25095305	258341	P	01/23/25	0952818	0679IA	7100	INDUSTIAL ARTS STU ACTIV	66.45
	INVOICE: 329408											
	307511	01/14/25	473487	25095305	258341	P	01/23/25	0952818	0679IA	7100	INDUSTIAL ARTS STU ACTIV	337.60
	INVOICE: 350564											
	VENDOR TOTALS			.00 YTD INVOICED				1,154.05 YTD PAID				404.05
28080	HOUGHTON MIFFLIN HARCOURT PUB CO											
	307512	10/21/24	473488	25052165	258342	P	01/23/25	0001577	0610		GENERAL SUPPLIES	180.00
	INVOICE: 956198302											
	307512	10/21/24	473488	25052165	258342	P	01/23/25	0001577	0643		SUPPLEMENTARY BKS/STUDY G	1,125.00
	INVOICE: 956198302											
	307513	10/17/24	473489	25052165	258342	P	01/23/25	0001577	0338		REGISTRATION FEES PROF DV	800.00
	INVOICE: 956195485											
	VENDOR TOTALS			21,584.80 YTD INVOICED				23,689.80 YTD PAID				2,105.00
20714	WITHROW, DAVID JR											
	307514	01/16/25	473490	25088028	258343	P	01/23/25	9201088	0349		OTHER PROFESSIONAL SERVIC	7,920.00
	INVOICE: 011625											
	VENDOR TOTALS			.00 YTD INVOICED				7,920.00 YTD PAID				7,920.00
14580	J W PEPPER & SON INC											
	307515	12/19/24	473491	25095307	258344	P	01/23/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	57.20
	INVOICE: 367062545											
	307516	12/20/24	473492	25095307	258344	P	01/23/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	261.00
	INVOICE: 367066509											
	307517	12/19/24	473493	25012226	258344	P	01/23/25	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	317.00
	INVOICE: 367062945											
	307518	01/12/25	473494	25095314	258344	P	01/23/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	222.20
	INVOICE: 367132202											
	VENDOR TOTALS			9,033.83 YTD INVOICED				11,625.27 YTD PAID				857.40
17470	KENDALL HUNT PUBLISHING CO											
	307657	12/09/24	473634	25070087	258345	P	01/23/25	0702818	0679	7300	OTH STUDENT ACTIVITIES	278.40
	INVOICE: 13725960											

PAID INVOICES REPORT

WARRANT: 012325JR

TO FISCAL 2025/05 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
	VENDOR TOTALS		16,738.16 YTD INVOICED					17,643.36 YTD PAID		278.40
12202	KENTUCKIANA ELECTRICAL SERVICES LLC									
	307658	11/30/24	473635	25087268	258346	P	01/23/25	0123614 0450 84278	CONSTRUCTION SERVICES	144,770.65
	INVOICE: 2401-01									
	307658	11/30/24	473635	25087268	258346	P	01/23/25	0603614 0450 84278	CONSTRUCTION SERVICES	195,946.70
	INVOICE: 2401-01									
	VENDOR TOTALS		313,383.20 YTD INVOICED					654,100.55 YTD PAID		340,717.35
18170	KENWAY DISTRIBUTORS INC									
	307521	01/02/25	473497	25013214	258347	P	01/23/25	0131987 0610	GENERAL SUPPLIES	641.10
	INVOICE: 373524									
	307522	12/12/24	473499	25901422	258347	P	01/23/25	9011096 0610	GENERAL SUPPLIES	176.49
	INVOICE: 374869									
	307523	12/19/24	473500	25028063	258347	P	01/23/25	0281987 0610	GENERAL SUPPLIES	293.00
	INVOICE: 374471									
	307524	12/19/24	473501	25028063	258347	P	01/23/25	0281987 0610	GENERAL SUPPLIES	492.15
	INVOICE: 374472									
	307525	12/19/24	473502	25013226	258347	P	01/23/25	0131118 0610 9013	GENERAL SUPPLIES	203.86
	INVOICE: 374046C									
	VENDOR TOTALS		18,711.23 YTD INVOICED					26,309.15 YTD PAID		1,806.60
18260	KEY OIL COMPANY									
	307526	12/09/24	473503	25901419	258348	P	01/23/25	9011096 061042	COOLING SYSTEM	1,440.24
	INVOICE: 1426637									
	307527	12/26/24	473504	25901419	258348	P	01/23/25	9011096 061042	COOLING SYSTEM	599.90
	INVOICE: 1427521									
	VENDOR TOTALS		3,047.19 YTD INVOICED					5,087.33 YTD PAID		2,040.14
20725	KIMBERL, MAGGIE									
	307528	01/15/25	473505	25012248	258349	P	01/23/25	221012 1740 7450	STUDENT FEES-DISTRICT ACT	158.00
	INVOICE: 11525JK									
	VENDOR TOTALS		.00 YTD INVOICED					158.00 YTD PAID		158.00
19070	KENTUCKY COUNCIL FOR ECEPTIONAL CHILDREN (KYCEC)									
	307519	12/04/24	473495	25090133	258350	P	01/23/25	0901118 0338 9600	REGISTRATION FEES PROF DV	145.00
	INVOICE: KYCE2024-I1HQ4Q08									
	307520	12/04/24	473496	25090135	258350	P	01/23/25	0901118 0338 9600	REGISTRATION FEES PROF DV	145.00
	INVOICE: KYCEC2024-RQAH2QXK									
	VENDOR TOTALS		1,515.00 YTD INVOICED					1,805.00 YTD PAID		290.00
20767	MARTIN, ANDREW									
	307529	01/21/25	473506	25920318	258351	P	01/23/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 120724									

PAID INVOICES REPORT

WARRANT: 012325JR

TO FISCAL 2025/05 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				30.00 YTD PAID		30.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC									
	307530	12/31/24	473507	25901473	258352	P	01/23/25	9011096 0442	EQUIPMENT & VEHICLE RENT	27.72
	INVOICE: 222645									
	VENDOR TOTALS			897.39 YTD INVOICED				1,341.76 YTD PAID		27.72
20722	MCFARLAND, JORDAN									
	307531	01/15/25	473508	25012244	258353	P	01/23/25	221012 1740 7450	STUDENT FEES-DISTRICT ACT	198.00
	INVOICE: 11525JMC									
	VENDOR TOTALS			.00 YTD INVOICED				198.00 YTD PAID		198.00
12140	MCGRAW HILL EDUCATION INC									
	307659	01/22/25	473636	25060206	258354	P	01/23/25	0601118 0610 9600	GENERAL SUPPLIES	48,117.46
	INVOICE: 132958094001B									
	VENDOR TOTALS			.00 YTD INVOICED				48,117.46 YTD PAID		48,117.46
9566	MID-SOUTH CUSTOMER CHARGES									
	307660	12/20/24	473637	25012234	258355	P	01/23/25	0122818 0679 7100	OTH STUDENT ACTIVITIES	12.77
	INVOICE: 151025									
	VENDOR TOTALS			.00 YTD INVOICED				132.77 YTD PAID		12.77
20724	MYERS, JESSICA									
	307532	01/15/25	473509	25012247	258356	P	01/23/25	221012 1740 7450	STUDENT FEES-DISTRICT ACT	158.00
	INVOICE: 11525JMY									
	VENDOR TOTALS			.00 YTD INVOICED				158.00 YTD PAID		158.00
10825	NAPA AUTO PARTS/LAGRANGE									
	307533	12/20/24	473510	25901465	258357	P	01/23/25	9011096 061013	BRAKE SYSTEM	387.20
	INVOICE: 169535									
	307533	12/20/24	473510	25901465	258357	P	01/23/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	144.00
	INVOICE: 169535									
	307534	12/20/24	473511	25630	258357	P	01/23/25	9011096 061013	BRAKE SYSTEM	-531.20
	INVOICE: 169536									
	307535	12/20/24	473512	25901458	258357	P	01/23/25	9011096 061042	COOLING SYSTEM	94.11
	INVOICE: 169478									
	307661	01/14/25	473638	25901479	258357	P	01/23/25	9011096 061013	BRAKE SYSTEM	1,129.81
	INVOICE: 170574									
	307661	01/14/25	473638	25901479	258357	P	01/23/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	472.41
	INVOICE: 170574									
	307662	12/12/24	473639	25569	258357	P	01/23/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	-329.00
	INVOICE: 168996CR									
	307663	01/14/25	473640	25630	258357	P	01/23/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	-491.00
	INVOICE: 170593									
	307664	01/13/25	473641	25901483	258357	P	01/23/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	57.54

PAID INVOICES REPORT

WARRANT: 012325JR

TO FISCAL 2025/05 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: 170547									
307664	01/13/25	473641	25901483	258357	P	01/23/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	84.60
INVOICE: 170547									
307665	01/10/25	473642	25901485	258357	P	01/23/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	74.05
INVOICE: 170431									
307666	12/27/24	473643	25901492	258357	P	01/23/25	9011096 061013	BRAKE SYSTEM	16.98
INVOICE: 169729									
307667	01/15/25	473644	25901496	258357	P	01/23/25	9011096 061002	CAB INTERIOR/EXTERIOR	120.70
INVOICE: 170653									
307667	01/15/25	473644	25901496	258357	P	01/23/25	9011096 061017	TIRES	29.16
INVOICE: 170653									
307667	01/15/25	473644	25901496	258357	P	01/23/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	94.61
INVOICE: 170653									
307667	01/15/25	473644	25901496	258357	P	01/23/25	9011096 061042	COOLING SYSTEM	13.17
INVOICE: 170653									
307668	01/16/25	473645	25901506	258357	P	01/23/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	56.98
INVOICE: 170756									
307669	12/20/24	473646	25901503	258357	P	01/23/25	9011096 061045	ENGINE POWER PLANT	23.64
INVOICE: 169537									
VENDOR TOTALS	16,252.95 YTD INVOICED						22,016.24 YTD PAID		1,447.76
2898 NATIONAL ASSOC FOR MUSIC EDUCATION									
307670	01/21/25	473647	25012240	258358	P	01/23/25	0121118 0610 9012	GENERAL SUPPLIES	135.00
INVOICE: 000735228									
VENDOR TOTALS	640.00 YTD INVOICED						775.00 YTD PAID		135.00
5636 ODP BUSINESS SOLUTIONS LLC									
307536	09/20/24	473513	25052128	258359	P	01/23/25	0001052 0610	GENERAL SUPPLIES	40.39
INVOICE: 387732105001									
307537	09/23/24	473514	25052128	258359	P	01/23/25	0001052 0610	GENERAL SUPPLIES	13.02
INVOICE: 387733561001									
VENDOR TOTALS	.00 YTD INVOICED						53.41 YTD PAID		53.41
5820 ODP BUSINESS SOLUTIONS, LLC									
307541	12/09/24	473518	25350122	258360	P	01/23/25	3501118 0610 9600	GENERAL SUPPLIES	92.72
INVOICE: 402085862001									
307542	12/13/24	473519	25350126	258360	P	01/23/25	3502818 0679T7 7100	7TH GRADE STUDENT ACTIVIT	24.82
INVOICE: 403065776001									
307543	12/12/24	473520	25350126	258360	P	01/23/25	3502818 0679T7 7100	7TH GRADE STUDENT ACTIVIT	91.51
INVOICE: 403065938001									
307544	12/17/24	473521	25350128	258360	P	01/23/25	3501118 0610 9600	GENERAL SUPPLIES	167.35
INVOICE: 401653206001									
307546	12/18/24	473523	25350128	258360	P	01/23/25	3501118 0610 9600	GENERAL SUPPLIES	8.99
INVOICE: 401653510001									
VENDOR TOTALS	3,535.77 YTD INVOICED						4,080.68 YTD PAID		385.39

4 OLDHAM CO BOARD OF ED/TRANS DEPT

munis
a tyler erp solution

PAID INVOICES REPORT

WARRANT: 012325JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	307565	11/30/24	473541	25350048	258361	P	01/23/25	3502825 0581 7600	TRAVEL MILEAGE HOTEL MEAL	255.38
	INVOICE: NOMSNOV2024									
	VENDOR TOTALS			63,370.36 YTD INVOICED				81,219.34 YTD PAID		255.38
7384	OLDHAM COUNTY SCHOOLS ART CENTER									
	307558	01/14/25	473534	25015158	258362	P	01/23/25	0152818 0679CH 7100	CHOIR STUDENT ACTIVITIES	800.00
	INVOICE: AC-EOMS25									
	VENDOR TOTALS			800.00 YTD INVOICED				1,600.00 YTD PAID		800.00
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	307553	12/19/24	473524	25060219	258363	P	01/23/25	0605201 0617	FOOD INSTR NON FOOD SERVI	700.70
	INVOICE: 1219-1									
	307554	01/06/25	473531	25060082	258363	P	01/23/25	0605201 0617	FOOD INSTR NON FOOD SERVI	109.93
	INVOICE: 0106-1									
	307556	01/15/25	473532	25030197	258363	P	01/23/25	0305201 0617	FOOD INSTR NON FOOD SERVI	352.58
	INVOICE: 01152025									
	307557	12/16/24	473533	25030188	258363	P	01/23/25	0302104 0680 125L	WELFARE (FOOD/CLOTHES/UTI	119.44
	INVOICE: 121162024									
	VENDOR TOTALS			24,167.16 YTD INVOICED				31,742.85 YTD PAID		1,282.65
4277	OLDHAM COUNTY FISCAL COURT									
	307566	01/14/25	473542	25082041	258364	P	01/23/25	0001029 0347	SECURITY OFFICER SERVICES	149,956.68
	INVOICE: SRO24-03JAN25									
	VENDOR TOTALS			94,924.77 YTD INVOICED				244,881.45 YTD PAID		149,956.68
298	PAPA JOHNS PIZZA									
	307567	12/30/24	473543	25013042	258365	P	01/23/25	0132203 0617 576I	FOOD INSTR NOT FOOD SERVI	10.55
	INVOICE: S0024-24-6111									
	307568	12/30/24	473544	25013042	258366	P	01/23/25	0132203 0617 576I	FOOD INSTR NOT FOOD SERVI	61.96
	INVOICE: S0024-24-6110									
	VENDOR TOTALS			2,303.57 YTD INVOICED				3,104.58 YTD PAID		72.51
11405	PARCO CONSTRUCTORS GROUP LLC									
	307671	07/30/24	473648	25087269	258367	P	01/23/25	0003614 0450 84110	CONSTRUCTION SERVICES	430,750.37
	INVOICE: 5405(PAYAPP#3)									
	VENDOR TOTALS			1,053,730.49 YTD INVOICED				2,145,593.89 YTD PAID		430,750.37
25560	MARKETING SPECIALTIES INC									
	307569	01/02/25	473545	25100053	258368	P	01/23/25	1001118 0610	GENERAL SUPPLIES	222.39
	INVOICE: 24-M107									
	VENDOR TOTALS			1,435.21 YTD INVOICED				1,657.60 YTD PAID		222.39
26340	HERTZBERG-NEW METHOD INC									
	307571	12/17/24	473547	25070074	258369	P	01/23/25	0702818 0641 7800	LIBRARY BOOKS	279.63

PAID INVOICES REPORT

WARRANT: 012325JR

TO FISCAL 2025/05 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: 2003501-00											
	307572	12/20/24	473548	25020148	258369	P	01/23/25	0202818	0641	7800	LIBRARY BOOKS	53.88
	INVOICE: 2003150-00											
	VENDOR TOTALS	15,493.59 YTD INVOICED						16,075.15 YTD PAID				333.51
12254	PRAIRIE FARMS DAIRY INC											
	307573	01/10/25	473549	25025250	258370	P	01/23/25	0252203	0617	576I	FOOD INSTR NOT FOOD SERVI	116.21
	INVOICE: 7904835											
	307574	12/19/24	473550	25013224	258370	P	01/23/25	0132203	0617	576I	FOOD INSTR NOT FOOD SERVI	63.56
	INVOICE: 9015625											
	307575	01/10/25	473551	25013224	258370	P	01/23/25	0132203	0617	576I	FOOD INSTR NOT FOOD SERVI	111.32
	INVOICE: 7904840											
	VENDOR TOTALS	85,082.64 YTD INVOICED						130,016.72 YTD PAID				291.09
10399	PRECISE AIR FILTER											
	307672	12/23/24	473649	25087261	258371	P	01/23/25	9201134	0610C4		FILTERS	1,444.56
	INVOICE: 35654											
	307673	12/23/24	473650	25087261	258371	P	01/23/25	9201134	0610C4		FILTERS	1,689.57
	INVOICE: 35653											
	307674	12/27/24	473651	25087261	258371	P	01/23/25	9201134	0610C4		FILTERS	1,570.89
	INVOICE: 35670											
	VENDOR TOTALS	21,237.59 YTD INVOICED						63,712.68 YTD PAID				4,705.02
27290	STAPLES INC											
	307424	11/01/24	473398	25625	258372	P	01/23/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	149.16
	INVOICE: 41353261-1											
	307576	01/09/25	473552	25029024	258372	P	01/23/25	0001029	0610		GENERAL SUPPLIES	22.88
	INVOICE: 42310958											
	307577	01/13/25	473553	25029024	258372	P	01/23/25	0001029	0610		GENERAL SUPPLIES	14.19
	INVOICE: 42349220											
	307578	12/13/24	473554	25090168	258372	P	01/23/25	0902818	0679AR	7100	ART STUDENT ACTIVITIES	15.29
	INVOICE: 41978173											
	307579	01/14/25	473555	25007186	258372	P	01/23/25	0071118	0610T5	9600	GENL SUPPLIES 5TH GRADE	31.34
	INVOICE: 42382890											
	307580	12/13/24	473556	25070094	258372	P	01/23/25	0702818	0679LA	7100	LANGUAGE ARTS STUDENT ACT	55.06
	INVOICE: 41976895											
	307675	01/07/25	473652	25007178	258372	P	01/23/25	0071118	0610	9600	GENERAL SUPPLIES	6.87
	INVOICE: 42242005											
	VENDOR TOTALS	23,146.14 YTD INVOICED						27,078.38 YTD PAID				294.79
20674	RAINBOW BOOKS INC											
	307676	12/30/24	473653	25007148	258373	P	01/23/25	0072818	0641	7800	LIBRARY BOOKS	1,271.81
	INVOICE: 254605											
	VENDOR TOTALS	.00 YTD INVOICED						1,271.81 YTD PAID				1,271.81
11599	REYNOLDS, TAMMY JO											

PAID INVOICES REPORT

WARRANT: 012325JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	307677	01/13/25	473654	25028025	258374	P	01/23/25	0281118	0534	9028	CELL PHONE SERVICES	30.00
	INVOICE: 01132025TR											
	VENDOR TOTALS			150.00 YTD INVOICED				210.00 YTD PAID				30.00
5226	ROTARY CLUB OF LAGRANGE											
	307678	01/11/25	473655	25905181	258375	P	01/23/25	9051017	0810		DUES FEES LICENSE MEMBERS	150.00
	INVOICE: 4675902											
	VENDOR TOTALS			450.00 YTD INVOICED				750.00 YTD PAID				150.00
19027	SCHINDLER, DENISE											
	307679	12/26/24	473656	25087034	258376	P	01/23/25	0001108	0534		CELL PHONE SERVICES	30.00
	INVOICE: 122624DS											
	VENDOR TOTALS			577.03 YTD INVOICED				738.10 YTD PAID				30.00
4655	SCHOLASTIC BOOK FAIRS											
	307412	10/14/24	473385	25090164	258377	P	01/23/25	0902818	0641	7800	LIBRARY BOOKS	3,667.39
	INVOICE: W5627888BF											
	VENDOR TOTALS			16,115.37 YTD INVOICED				32,273.77 YTD PAID				3,667.39
18021	SCHOOL SPECIALTY LLC											
	307680	12/19/24	473657	25007172	258378	P	01/23/25	0071118	0610	9600	GENERAL SUPPLIES	393.22
	INVOICE: 208135238890											
	307681	12/17/24	473658	25014125	258378	P	01/23/25	0141118	0610AR	9600	GENL SUPPLIES ART	245.30
	INVOICE: 308104659821											
	VENDOR TOTALS			128,182.99 YTD INVOICED				134,948.78 YTD PAID				638.52
10884	SKILLS USA											
	307682	11/26/24	473659	25905174	258379	P	01/23/25	9051118	0610AU	9600	GENERAL SUPPLIES	20.00
	INVOICE: M424692											
	VENDOR TOTALS			80.00 YTD INVOICED				330.00 YTD PAID				20.00
16868	SMITH, DYLAN											
	307413	12/09/24	473386	25052206	258380	P	01/23/25	0001118	0581	9210	TRAVEL MILEAGE	35.00
	INVOICE: 120924											
	VENDOR TOTALS			929.12 YTD INVOICED				1,766.16 YTD PAID				35.00
17671	SOLID GROUND CONSULTING ENGINEERS, PLLC											
	307683	12/31/24	473660	25087262	258381	P	01/23/25	0003614	0459	84110	CONSTRUCTION OTHER	2,250.00
	INVOICE: 6111											
	307684	11/29/24	473661	25087266	258381	P	01/23/25	0003614	0450	84109	CONSTRUCTION SERVICES	5,760.00
	INVOICE: 6032											
	VENDOR TOTALS			5,900.00 YTD INVOICED				15,910.00 YTD PAID				8,010.00

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 012325JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
30470	SOUTH OLDHAM HIGH SCHOOL											
	307685	01/14/25	473662	25060250	258382	P	01/23/25	221060	1740	7100	STUDENT FEES-DISTRICT ACT	45.00
	INVOICE: 00010192											
	VENDOR TOTALS			5,649.00 YTD INVOICED				5,694.00 YTD PAID				45.00
5788	SWANK MOTION PICTURES INC											
	307686	01/03/25	473663	25110413	258383	P	01/23/25	0302818	0653	7800	SOFTWARE	1,000.00
	INVOICE: 396401											
	VENDOR TOTALS			7,747.00 YTD INVOICED				10,147.00 YTD PAID				1,000.00
3216	TOADVINE ENTERPRISES											
	307687	01/17/25	473664	25920203	258384	P	01/23/25	9201134	0610		GENERAL SUPPLIES	315.00
	INVOICE: 11245											
	VENDOR TOTALS			173,405.00 YTD INVOICED				179,965.00 YTD PAID				315.00
5696	TOTAL ID SOLUTIONS INC											
	307690	01/09/25	473667	25110464	258385	P	01/23/25	0011100	0651	9400A	SUPPLIES TECHNOLOGY HARDW	744.00
	INVOICE: 47032											
	VENDOR TOTALS			12,640.00 YTD INVOICED				13,384.00 YTD PAID				744.00
4922	TOTAL TRUCK PARTS											
	307688	12/23/24	473665	25901469	258386	P	01/23/25	9011096	061044		FUEL SYSTEM	322.92
	INVOICE: 934451											
	307688	12/23/24	473665	25901469	258386	P	01/23/25	9011096	061045		ENGINE POWER PLANT	200.40
	INVOICE: 934451											
	307689	01/13/25	473666	25901477	258386	P	01/23/25	9011096	061013		BRAKE SYSTEM	35.00
	INVOICE: 936799											
	307689	01/13/25	473666	25901477	258386	P	01/23/25	9011096	061018		WHEELS RIMS & HUBS	324.75
	INVOICE: 936799											
	VENDOR TOTALS			19,578.88 YTD INVOICED				21,287.35 YTD PAID				883.07
17313	TURNITIN LLC											
	307691	12/31/24	473668	25110448	258387	P	01/23/25	0122818	0653	7100	SOFTWARE	2,614.94
	INVOICE: IN-TII-53555											
	VENDOR TOTALS			3,901.00 YTD INVOICED				7,528.38 YTD PAID				2,614.94
8222	TWIN MAC SERVICE INC											
	307692	12/27/24	473669	25088027	258388	P	01/23/25	9201088	0424		CONTRACT GROUNDS SERVICE	3,968.00
	INVOICE: 7332											
	307693	12/29/23	473670	25088027	258388	P	01/23/25	9201088	0424		CONTRACT GROUNDS SERVICE	4,096.00
	INVOICE: 6529											
	VENDOR TOTALS			.00 YTD INVOICED				8,064.00 YTD PAID				8,064.00
16068	VALOR OIL LLC											

PAID INVOICES REPORT

WARRANT: 012325JR — TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	307694	12/19/24	473671	25901466	258389	P	01/23/25	9011096	061043		EXHAUST SYSTEM	710.63
	INVOICE: 3861076											
	VENDOR TOTALS			3,742.72 YTD INVOICED				5,625.39 YTD PAID				710.63
13973	VINCENNES ELECTRONICS INC											
	307695	12/30/24	473672	25905171	258390	P	01/23/25	9051017	0442		EQUIPMENT & VEHICLE RENT	320.00
	INVOICE: 25264-071											
	VENDOR TOTALS			3,250.00 YTD INVOICED				8,636.20 YTD PAID				320.00
11479	VEX ROBOTICS INC											
	307696	12/13/24	473673	25110433	258391	P	01/23/25	9052818	0651	7100	SUPPLIES TECHNOLOGY HARDW	499.00
	INVOICE: 782951											
	VENDOR TOTALS			.00 YTD INVOICED				499.00 YTD PAID				499.00
14073	OCBE - VISA PMNTS -LIONS P											
	307414	12/02/24	473387	25028206	258392	P	01/23/25	0285201	0338		REGISTRATION PROF DEVELOP	90.00
	INVOICE: 120224											
	VENDOR TOTALS			3,489.00 YTD INVOICED				3,579.00 YTD PAID				90.00
14082	OCBE - VISA PMNTS- EOMS											
	307415	11/28/24	473389	25624	258397	P	01/23/25	0151118	0610	9015	GENERAL SUPPLIES	-99.00
	INVOICE: 112824											
	307416	12/09/24	473390	25015134	258397	P	01/23/25	0152818	0679	7800	OTH STUDENT ACTIVITIES	765.00
	INVOICE: 12092024											
	VENDOR TOTALS			4,383.74 YTD INVOICED				6,693.02 YTD PAID				666.00
14079	OCBE - VISA PMNTS- OCHS											
	307417	12/12/24	473391	25060230	258395	P	01/23/25	0601118	0810	9060	DUES FEES LICENSE MEMBERS	28.00
	INVOICE: 55744											
	307418	12/12/24	473392	25060230	258395	P	01/23/25	0601118	0810	9060	DUES FEES LICENSE MEMBERS	182.00
	INVOICE: 168434											
	VENDOR TOTALS			4,824.75 YTD INVOICED				5,184.74 YTD PAID				210.00
14080	OCBE - VISA PMNTS - KENWOOD											
	307419	12/06/24	473393	25013232	258396	P	01/23/25	0135201	0610		GENERAL SUPPLIES	203.53
	INVOICE: 120624											
	307420	12/10/24	473394	25013206	258396	P	01/23/25	0131118	0581	9013	TRAVEL - MILEAGE	188.60
	INVOICE: 121024-2											
	VENDOR TOTALS			1,001.67 YTD INVOICED				2,037.31 YTD PAID				392.13
14092	OCBE - VISA PMNTS - CO											
	307421	12/05/24	473395	25095279	258400	P	01/23/25	0951052	0610	9225	GENERAL SUPPLIES	204.00
	INVOICE: 1252024											

PAID INVOICES REPORT

WARRANT: 012325JR

TO FISCAL 2025/05 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		54,064.07 YTD INVOICED					84,752.84 YTD PAID		204.00
14091	OCBE - VISA PMTS - SOHS									
	307422	12/16/24	473396		258399	P	01/23/25	0951052 0581 9225	TRAVEL MILEAGE HOTEL MEAL	-16.68
	INVOICE: 12162024									
	307423	12/13/24	473397	25095257	258399	P	01/23/25	0951052 0581 9225	TRAVEL MILEAGE HOTEL MEAL	612.66
	INVOICE: 12132024									
	VENDOR TOTALS		5,229.07 YTD INVOICED					6,758.30 YTD PAID		595.98
14096	OCBE - VISA PMNTS -CR									
	307425	12/06/24	473399	25020152	258402	P	01/23/25	0201118 0610 9020	GENERAL SUPPLIES	39.85
	INVOICE: 12624									
	VENDOR TOTALS		7,606.13 YTD INVOICED					9,304.57 YTD PAID		39.85
14097	OCBE - VISA PMNTS - HA									
	307426	12/20/24	473400	25014132	258403	P	01/23/25	0141118 0610SP 9600	GENL SUPPLIES SPEECH	190.55
	INVOICE: 12202024									
	VENDOR TOTALS		720.48 YTD INVOICED					911.03 YTD PAID		190.55
14078	OCBE - VISA PMNTS- SWAMP									
	307427	12/02/24	473401	25025190	258394	P	01/23/25	0255201 0617	FOOD INSTR NON FOOD SERVI	291.01
	INVOICE: 120224									
	307428	12/17/24	473402	25025249	258394	P	01/23/25	0255201 0617	FOOD INSTR NON FOOD SERVI	244.84
	INVOICE: 121724									
	307429	12/23/24	473403	25025236	258394	P	01/23/25	0255201 0898	NON INSTRUCTIONAL FIELD T	196.09
	INVOICE: 122324									
	VENDOR TOTALS		7,296.15 YTD INVOICED					11,706.58 YTD PAID		731.94
14075	OCBE - VISA PMNTS- EAGLES N									
	307432	12/04/24	473406	25005075	258393	P	01/23/25	0055201 0610	GENERAL SUPPLIES	14.25
	INVOICE: 12424									
	307433	12/18/24	473407	25005075	258393	P	01/23/25	0055201 0610	GENERAL SUPPLIES	16.25
	INVOICE: 121824									
	307434	12/19/24	473408	25005075	258393	P	01/23/25	0055201 0610	GENERAL SUPPLIES	68.75
	INVOICE: 121924									
	VENDOR TOTALS		11,254.57 YTD INVOICED					15,090.68 YTD PAID		99.25
14085	OCBE - VISA PMNTS - CA									
	307435	12/01/24	473409	25110418	258398	P	01/23/25	0051118 0653 9600	SOFTWARE	.90
	INVOICE: 12124B									
	307436	12/01/24	473410	25110418	258398	P	01/23/25	0051118 0653 9600	SOFTWARE	29.90
	INVOICE: 12124A									
	307437	12/08/24	473411	25005110	258398	P	01/23/25	0052818 0650 7300	SUPPLIES TECH SOFTWARE	35.88
	INVOICE: 12824									
	307438	12/09/24	473412	25005118	258398	P	01/23/25	0052818 0679 7300	OTH STUDENT ACTIVITIES	56.00

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE: 12924										
VENDOR TOTALS			426.00 YTD INVOICED				548.68 YTD PAID			122.68
14095 OCBE - VISA PMNTS - BU										
307439	12/10/24	473413	25007168	258401	P	01/23/25	0072818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	188.20
INVOICE: 121024										
307440	12/19/24	473414	25007175	258401	P	01/23/25	0072818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	170.79
INVOICE: 121924										
VENDOR TOTALS			786.88 YTD INVOICED				1,337.91 YTD PAID			358.99
14225 OCBE - VISA PMNTS - ARVIN										
307441	11/29/24	473415	25905132	258404	P	01/23/25	9052818	0679CA 7800	CULINARY ARTS STU ACTIVIT	254.03
INVOICE: 11292024										
307442	12/02/24	473416	25905132	258404	P	01/23/25	9052818	0679CA 7800	CULINARY ARTS STU ACTIVIT	56.33
INVOICE: 12022024										
307443	12/04/24	473417	25905141	258404	P	01/23/25	9052818	0679CA 7100	CULINARY ARTS STU ACTIVIT	166.09
INVOICE: 12042024										
307444	12/08/24	473418	25905144	258404	P	01/23/25	9052818	0679BU 7100	BUSINESS STU ACTIV	66.07
INVOICE: 12082024A										
307444	12/08/24	473418	25905144	258404	P	01/23/25	9052818	0679EA 7100	ENGINEERING ACADEMY ST AC	66.07
INVOICE: 12082024A										
307445	12/08/24	473419	25905144	258404	P	01/23/25	9052818	0679BU 7100	BUSINESS STU ACTIV	10.00
INVOICE: 12082024C										
307445	12/08/24	473419	25905144	258404	P	01/23/25	9052818	0679EA 7100	ENGINEERING ACADEMY ST AC	9.99
INVOICE: 12082024C										
307446	12/08/24	473420	25905143	258404	P	01/23/25	9052818	0679CA 7100	CULINARY ARTS STU ACTIVIT	197.38
INVOICE: 12082024B										
307447	12/08/24	473421	25905143	258404	P	01/23/25	9052818	0679CA 7100	CULINARY ARTS STU ACTIVIT	188.85
INVOICE: 12082024D										
307448	12/10/24	473422	25905145	258404	P	01/23/25	9051052	0810 9225	DUES FEES LICENSE MEMBERS	300.00
INVOICE: 12102024B										
307449	12/11/24	473423	25905154	258404	P	01/23/25	9051017	0697	OTHER SUPPLIES & MATERIAL	7.47
INVOICE: 12112024A										
307450	12/11/24	473424	25905152	258404	P	01/23/25	9051118	0610AU 9600	GENERAL SUPPLIES	92.09
INVOICE: 12112024B										
307451	12/12/24	473425	25905151	258404	P	01/23/25	9052818	0679CA 7100	CULINARY ARTS STU ACTIVIT	99.96
INVOICE: 12122024										
307452	12/13/24	473426	25905155	258404	P	01/23/25	9052818	0679CA 7100	CULINARY ARTS STU ACTIVIT	150.16
INVOICE: 12132024										
307453	12/17/24	473427	25905159	258404	P	01/23/25	9051118	0610AU 9600	GENERAL SUPPLIES	68.60
INVOICE: 12172024										
VENDOR TOTALS			21,553.31 YTD INVOICED				26,187.44 YTD PAID			1,733.09
14370 OCBE - VISA PMNTS - TECH										
307697	12/01/24	473674	25110047	258405	P	01/23/25	0011100	0653	SOFTWARE	56.58
INVOICE: 120124										
307699	12/26/24	473676	25110462	258405	P	01/23/25	0011100	0653	SOFTWARE	399.00
INVOICE: 12262024										

PAID INVOICES REPORT

WARRANT: 012325JR — TO FISCAL 2025/05 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
	VENDOR TOTALS	2,420.98 YTD INVOICED						4,076.45 YTD PAID			455.58
9115	WALKER MECHANICAL CONTRACTORS INC.										
	307700	01/21/25	473678	25920299	258406	P	01/23/25	9201134	0433	EQUIPMENT REPAIR & MAINT	830.00
	INVOICE: 234986										
	307700	01/21/25	473678		258406	P	01/23/25	0105101	0610	GENERAL SUPPLIES	420.84
	INVOICE: 234986										
	307701	01/08/25	473679	25920078	258406	P	01/23/25	9201134	0433	EQUIPMENT REPAIR & MAINT	325.00
	INVOICE: 234792										
	307701	01/08/25	473679		258406	P	01/23/25	0705101	0610	GENERAL SUPPLIES	281.97
	INVOICE: 234792										
	307702	01/16/25	473680	25920078	258406	P	01/23/25	9201134	0433	EQUIPMENT REPAIR & MAINT	1,150.00
	INVOICE: 234881										
	307702	01/16/25	473680		258406	P	01/23/25	0705101	0610	GENERAL SUPPLIES	936.00
	INVOICE: 234881										
	VENDOR TOTALS	86,658.44 YTD INVOICED						120,071.64 YTD PAID			3,943.81
4984	WALMART COMMUNITY/CAPITAL ONE										
	307703	12/04/24	473681	25060222	258407	P	01/23/25	0605201	0610	GENERAL SUPPLIES	32.95
	INVOICE: 410770										
	307704	12/16/24	473682	25060222	258407	P	01/23/25	0605201	0610	GENERAL SUPPLIES	127.06
	INVOICE: 096546										
	307705	12/16/24	473683	25060221	258407	P	01/23/25	0605201	0617	FOOD INSTR NON FOOD SERVI	62.75
	INVOICE: 490990										
	307706	12/04/24	473684	25060221	258407	P	01/23/25	0605201	0617	FOOD INSTR NON FOOD SERVI	54.90
	INVOICE: 704777										
	307707	12/09/24	473685	25060216	258407	P	01/23/25	0602818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	48.24
	INVOICE: 330709										
	VENDOR TOTALS	2,623.15 YTD INVOICED						3,423.71 YTD PAID			325.90
12062	WALMART COMMUNITY/CAPITAL ONE										
	307709	12/02/24	473687	25028080	258412	P	01/23/25	0282203	0617 576I	FOOD INSTR NOT FOOD SERVI	25.92
	INVOICE: 903793										
	307710	12/18/24	473688	25028080	258412	P	01/23/25	0282203	0617 576I	FOOD INSTR NOT FOOD SERVI	20.56
	INVOICE: 605176										
	VENDOR TOTALS	109.98 YTD INVOICED						248.73 YTD PAID			46.48
7594	WALMART COMMUNITY/CAPITAL ONE										
	307711	12/19/24	473689	25014123	258411	P	01/23/25	0145201	0610	GENERAL SUPPLIES	.00
	INVOICE: 304280										
	307711	12/19/24	473689	25014123	258411	P	01/23/25	0145201	0617	FOOD INSTR NON FOOD SERVI	308.14
	INVOICE: 304280										
	VENDOR TOTALS	3,128.73 YTD INVOICED						4,140.34 YTD PAID			308.14
5062	WALMART COMMUNITY/CAPITAL ONE										
	307712	12/07/24	473690	25010350	258409	P	01/23/25	0101118	0610EC 9600	GENL SUPPLIES ECS ECE	56.51

PAID INVOICES REPORT

WARRANT: 012325JR

TO FISCAL 2025/05 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: 043132									
	307713	12/11/24	473691	25010335	258409	P	01/23/25	0105201 0610	GENERAL SUPPLIES	10.40
	INVOICE: 096931									
	307714	12/11/24	473692	25010335	258409	P	01/23/25	0002121 0610 337L	GENERAL SUPPLIES	35.40
	INVOICE: 570754									
	307715	12/16/24	473693	25010358	258409	P	01/23/25	0101118 0610 9600	GENERAL SUPPLIES	43.18
	INVOICE: 494359									
	307716	12/16/24	473694	25010358	258409	P	01/23/25	0101118 0610K 9600	GENL SUPPLIES KINDERGARTE	12.58
	INVOICE: 564477									
	307718	12/19/24	473696	25010368	258409	P	01/23/25	0102203 0617 576I	FOOD INSTR NOT FOOD SERVI	280.41
	INVOICE: 493049									
	307718	12/19/24	473696	25010368	258409	P	01/23/25	0105201 0610	GENERAL SUPPLIES	141.49
	INVOICE: 493049									
	307719	12/19/24	473697	25010369	258409	P	01/23/25	0101118 0610K 9600	GENL SUPPLIES KINDERGARTE	31.92
	INVOICE: 744711									
	VENDOR TOTALS			1,746.08 YTD INVOICED				2,559.99 YTD PAID		611.89
5039	WALMART COMMUNITY/CAPITAL ONE									
	307720	11/20/24	473698	25020009	258408	P	01/23/25	0205201 0610	GENERAL SUPPLIES	50.12
	INVOICE: 810172									
	307721	12/19/24	473699	25020009	258408	P	01/23/25	0205201 0610	GENERAL SUPPLIES	35.40
	INVOICE: 03236									
	307722	12/19/24	473700	25020009	258408	P	01/23/25	0205201 0610	GENERAL SUPPLIES	54.18
	INVOICE: 116646									
	307723	11/20/24	473701	25020119	258408	P	01/23/25	0205201 0617	FOOD INSTR NON FOOD SERVI	20.78
	INVOICE: 263151									
	307724	12/02/24	473702	25020119	258408	P	01/23/25	0205201 0617	FOOD INSTR NON FOOD SERVI	21.60
	INVOICE: 956617									
	307725	12/09/24	473703	25020119	258408	P	01/23/25	0205201 0617	FOOD INSTR NON FOOD SERVI	17.28
	INVOICE: 186962									
	307726	12/16/24	473705	25020119	258408	P	01/23/25	0205201 0617	FOOD INSTR NON FOOD SERVI	25.70
	INVOICE: 113006									
	307727	12/19/24	473706	25020119	258408	P	01/23/25	0205201 0617	FOOD INSTR NON FOOD SERVI	39.50
	INVOICE: 446702									
	307728	12/19/24	473707	25020119	258408	P	01/23/25	0205201 0617	FOOD INSTR NON FOOD SERVI	12.34
	INVOICE: 745492									
	VENDOR TOTALS			1,598.57 YTD INVOICED				2,007.99 YTD PAID		276.90
7540	WALMART COMMUNITY/CAPITAL ONE									
	307729	12/16/24	473708	25015143	258410	P	01/23/25	0152818 0679GU 7100	GUIDANCE STU ACTIVITIES	62.62
	INVOICE: 991986									
	VENDOR TOTALS			479.77 YTD INVOICED				1,335.73 YTD PAID		62.62
5062	WALMART COMMUNITY/CAPITAL ONE									
	307734	12/16/24	473713	25010359	258409	P	01/23/25	0102203 0617 576I	FOOD INSTR NOT FOOD SERVI	101.59
	INVOICE: 763235									
	307734	12/16/24	473713	25010359	258409	P	01/23/25	0105201 0610	GENERAL SUPPLIES	100.43
	INVOICE: 763235									

PAID INVOICES REPORT

WARRANT: 012325JR

TO FISCAL 2025/05 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
	VENDOR TOTALS	1,746.08 YTD INVOICED					2,559.99 YTD PAID			202.02
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY									
	307730	01/16/25	473709	25901507	258413	P	01/23/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	11.16
	INVOICE: 2501-706342									
	307731	11/21/24	473710	25030173	258413	P	01/23/25	0301118 0610 9030	GENERAL SUPPLIES	583.99
	INVOICE: 2411-C01191									
	VENDOR TOTALS	3,739.93 YTD INVOICED					5,151.86 YTD PAID			595.15
20721	ZHANG, JUNJIE									
	307732	01/15/25	473711	25012245	258414	P	01/23/25	221012 1740 7450	STUDENT FEES-DISTRICT ACT	158.00
	INVOICE: 11525J2									
	VENDOR TOTALS	.00 YTD INVOICED					158.00 YTD PAID			158.00
									REPORT TOTALS	1,210,880.24

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	128	1,210,880.24

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

munis a tyler erp solution

PAID INVOICES REPORT

WARRANT: 013025JR

FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
19651	323INK LLC											
	307736 INVOICE: 20180	01/15/25	473715	25028245	258432	P	01/30/25	0281118	0899	9600	OTHER MISCELLANOUS EXPEND	175.75
	VENDOR TOTALS		1,615.00 YTD INVOICED					1,790.75 YTD PAID				175.75
9315	A PLUS PAPER SHREDDING											
	307737 INVOICE: 50388	01/21/25	473716	25020168	258433	P	01/30/25	0201118	0610	9020	GENERAL SUPPLIES	136.37
	307738 INVOICE: 50261	01/13/25	473717	25014139	258433	P	01/30/25	0141118	0610	9014	GENERAL SUPPLIES	98.75
	307739 INVOICE: 50430	01/23/25	473718	25010411	258433	P	01/30/25	0101118	0610	9600	GENERAL SUPPLIES	68.03
	307740 INVOICE: 50303	01/14/25	473719	25070007	258433	P	01/30/25	0701118	0610	9070	GENERAL SUPPLIES	85.59
	VENDOR TOTALS		2,716.67 YTD INVOICED					4,087.58 YTD PAID				388.74
49	ALLIED CLEANING SOLUTIONS											
	307741 INVOICE: 280105	01/21/25	473720	25020167	258434	P	01/30/25	0201987	0610		GENERAL SUPPLIES	645.50
	VENDOR TOTALS		90,998.88 YTD INVOICED					146,026.87 YTD PAID				645.50
1010	AMERICAN BUS & ACCESSORIES INC											
	307742 INVOICE: INV003273	01/17/25	473721	25901508	258435	P	01/30/25	9011096	061062		MECHANICAL/FIXED ACCESS	761.52
	VENDOR TOTALS		6,194.72 YTD INVOICED					11,003.85 YTD PAID				761.52
12111	ARMSTRONG, TIMOTHY D											
	307988 INVOICE: 16352	01/18/25	473969	25025001	258436	P	01/30/25	0252818	0679BS	7800	BOOKSTORE STUDENT ACTIVIT	85.00
	VENDOR TOTALS		468.98 YTD INVOICED					638.98 YTD PAID				85.00
20331	ASCENDANCE TRUCKS MIDWEST LLC											
	307744 INVOICE: XA321018888:01	01/20/25	473723	25901511	258437	P	01/30/25	9011096	061043		EXHAUST SYSTEM	3,652.26
	307744 INVOICE: XA321018888:01	01/20/25	473723	25901511	258437	P	01/30/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	812.50
	307745 INVOICE: XA321018555:01	01/13/25	473724	25901487	258437	P	01/30/25	9011096	061043		EXHAUST SYSTEM	1,264.09
	307745 INVOICE: XA321018555:01	01/13/25	473724	25901487	258437	P	01/30/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	398.11
	307746 INVOICE: XA321018404:01	01/10/25	473725	25901480	258437	P	01/30/25	9011096	061043		EXHAUST SYSTEM	1,223.11
	307746 INVOICE: XA321018404:01	01/10/25	473725	25901480	258437	P	01/30/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	325.00
	307747 INVOICE: XA321018329:01	01/14/25	473726	25901476	258437	P	01/30/25	9011096	061045		ENGINE POWER PLANT	404.56

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 013025JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
307748	01/14/25	473727	25901495	258437	P	01/30/25	9011096	061041	AIR INTAKE-SYSTEM	1,000.08
INVOICE:	XA321018644:01									
307748	01/14/25	473727	25901495	258437	P	01/30/25	9011096	061042	COOLING SYSTEM	323.92
INVOICE:	XA321018644:01									
VENDOR TOTALS		12,219.05 YTD INVOICED				25,622.51 YTD PAID				9,403.63
1990 AT&T										
307750	01/19/25	473730	25082060	258438	P	01/30/25	0011087	0532	TELEPHONE/CENTRAL OFFICE	1,397.94
INVOICE:	JAN2025-6556									
307750	01/19/25	473730	25082060	258438	P	01/30/25	0011099	0532	TELEPHONE	18.36
INVOICE:	JAN2025-6556									
307750	01/19/25	473730	25082060	258438	P	01/30/25	0071087	0532	TELEPHONE/BUCKNER ELEMENT	79.75
INVOICE:	JAN2025-6556									
307750	01/19/25	473730	25082060	258438	P	01/30/25	0121087	0532	TELEPHONE	164.18
INVOICE:	JAN2025-6556									
307750	01/19/25	473730	25082060	258438	P	01/30/25	0141087	0532	TELEPHONE	164.18
INVOICE:	JAN2025-6556									
307750	01/19/25	473730	25082060	258438	P	01/30/25	0151087	0532	TELEPHONE	153.20
INVOICE:	JAN2025-6556									
307750	01/19/25	473730	25082060	258438	P	01/30/25	0251087	0532	TELEPHONE/GOSHEN	815.89
INVOICE:	JAN2025-6556									
307750	01/19/25	473730	25082060	258438	P	01/30/25	0281087	0532	TELEPHONE	142.55
INVOICE:	JAN2025-6556									
307750	01/19/25	473730	25082060	258438	P	01/30/25	0301087	0532	TELEPHONE/LA GRANGE	1,758.01
INVOICE:	JAN2025-6556									
307750	01/19/25	473730	25082060	258438	P	01/30/25	0601087	0532	TELEPHONE/OLDHAM CO HIGH	366.40
INVOICE:	JAN2025-6556									
307750	01/19/25	473730	25082060	258438	P	01/30/25	0701087	0532	TELEPHONE/OLDHAM CO MIDDL	261.39
INVOICE:	JAN2025-6556									
307750	01/19/25	473730	25082060	258438	P	01/30/25	1001118	0532	TELEPHONE	61.39
INVOICE:	JAN2025-6556									
307750	01/19/25	473730	25082060	258438	P	01/30/25	3501087	0532	TELEPHONE/NORTH OLDHAM MI	236.27
INVOICE:	JAN2025-6556									
307750	01/19/25	473730	25082060	258438	P	01/30/25	9011096	0532	TELEPHONE/BUS GARAGE	1,812.09
INVOICE:	JAN2025-6556									
307750	01/19/25	473730	25082060	258438	P	01/30/25	9051017	0532	TELEPHONE	1,663.13
INVOICE:	JAN2025-6556									
307761	01/17/25	473741	25082070	258439	P	01/30/25	0011087	0532	TELEPHONE/CENTRAL OFFICE	524.08
INVOICE:	JAN2025-6681									
307761	01/17/25	473741	25082070	258439	P	01/30/25	0051087	0532	TELEPHONE/CAMDEN STATION	272.17
INVOICE:	JAN2025-6681									
307761	01/17/25	473741	25082070	258439	P	01/30/25	0101087	0532	TELEPHONE/CENTERFIELD	220.94
INVOICE:	JAN2025-6681									
307761	01/17/25	473741	25082070	258439	P	01/30/25	0131087	0532	TELEPHONE	36.48
INVOICE:	JAN2025-6681									
307761	01/17/25	473741	25082070	258439	P	01/30/25	0201087	0532	TELEPHONE/CRESTWOOD	260.54
INVOICE:	JAN2025-6681									
307761	01/17/25	473741	25082070	258439	P	01/30/25	0901087	0532	TELEPHONE/SOUTH OLDHAM MI	292.32
INVOICE:	JAN2025-6681									
307761	01/17/25	473741	25082070	258439	P	01/30/25	0951087	0532	TELEPHONE/SOUTH OLDHAM HI	733.21

PAID INVOICES REPORT

WARRANT: 013025JR

TO FISCAL 2025/05 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:	JAN2025-6681									
	307761	01/17/25	473741	25082070	258439	P	01/30/25	9901087	0532	TELEPHONE	137.25
	INVOICE:	JAN2025-6681									
	VENDOR TOTALS			56,393.13 YTD INVOICED				101,331.85 YTD PAID			11,571.72
20693	AVI SYSTEMS INC										
	307762	01/16/25	473742	25110444	258440	P	01/30/25	0011100	065200 9400B	INTERACTIVE FLAT PANEL DE	7,498.73
	INVOICE:	89026488									
	VENDOR TOTALS			.00 YTD INVOICED				7,498.73 YTD PAID			7,498.73
1114	TAYLOR PUBLISHING COMPANY										
	307989	01/08/25	473970	25030221	258441	P	01/30/25	0302818	0679YB 7800	YEARBOOK STUDENT ACTIVITI	990.00
	INVOICE:	115132									
	VENDOR TOTALS			525.00 YTD INVOICED				1,515.00 YTD PAID			990.00
3917	BAPTIST HEALTH MEDICAL GROUP INC										
	307763	06/03/24	473743	25014143	258442	P	01/30/25	0145201	0345	MEDICAL SERVICES	90.00
	INVOICE:	1363364									
	VENDOR TOTALS			35,028.00 YTD INVOICED				51,283.25 YTD PAID			90.00
20779	BISSINGER, CHRISTOPHER										
	307991	01/28/25	473972	25060268	258443	P	01/30/25	0602825	0679 7600	OTH STUDENT ACTIVITIES	60.00
	INVOICE:	40204-1									
	VENDOR TOTALS			.00 YTD INVOICED				60.00 YTD PAID			60.00
20696	BLOCK, RANDY										
	307764	01/09/25	473744	25099071	258444	P	01/30/25	110	1911	BUILDING RENTAL	42.00
	INVOICE:	01232025									
	VENDOR TOTALS			.00 YTD INVOICED				168.00 YTD PAID			42.00
12692	GURR, KENNETH										
	308025	11/25/24	474006	25020143	258445	P	01/30/25	0205201	0898	NON INSTRUCTIONAL FIELD T	288.00
	INVOICE:	3866									
	VENDOR TOTALS			12,370.50 YTD INVOICED				14,053.00 YTD PAID			288.00
20276	BOYD TRUCK CENTERS LLC										
	307765	01/15/25	473745	25901494	258446	P	01/30/25	9011096	061002	CAB INTERIOR/EXTERIOR	1,363.98
	INVOICE:	XA101002536:02									
	307766	01/14/25	473746	25901494	258446	P	01/30/25	9011096	061002	CAB INTERIOR/EXTERIOR	1,099.98
	INVOICE:	XA101002536:01									
	307767	01/14/25	473747	25901464	258446	P	01/30/25	9011096	061016	SUSPENSION SYSTEM	644.24
	INVOICE:	XA101002523:01									
	307768	01/20/25	473748	25901516	258446	P	01/30/25	9011096	061013	BRAKE SYSTEM	496.44
	INVOICE:	XA101002590:01									

PAID INVOICES REPORT

WARRANT: 013025JR

TO FISCAL 2025/05 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
	307769	01/20/25	473749	25901513	258446	P	01/30/25	9011096 061062	MECHANICAL/FIXED ACCESS	307.96
	INVOICE: XA101002575:01									
	307772	01/14/25	473752	25901484	258446	P	01/30/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	97.56
	INVOICE: XA101002521:01									
	307773	01/14/25	473753	25901484	258446	P	01/30/25	9011096 061031	ELECTRICAL CHARGING	351.96
	INVOICE: XA101002521:02									
	307773	01/14/25	473753	25901484	258446	P	01/30/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	130.88
	INVOICE: XA101002521:02									
	307775	01/16/25	473755	25901484	258446	P	01/30/25	9011096 061031	ELECTRICAL CHARGING	407.99
	INVOICE: XA101002521:03									
	307775	01/16/25	473755	25901484	258446	P	01/30/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	91.59
	INVOICE: XA101002521:03									
	307775	01/16/25	473755	25901484	258446	P	01/30/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	103.97
	INVOICE: XA101002521:03									
	307776	01/17/25	473756	25901514	258446	P	01/30/25	9011096 061002	CAB INTERIOR/EXTERIOR	20.02
	INVOICE: XA101002580:01									
	307777	01/22/25	473757	25901520	258446	P	01/30/25	9011096 061002	CAB INTERIOR/EXTERIOR	1,649.97
	INVOICE: XA101002631:01									
	VENDOR TOTALS	614,334.41 YTD INVOICED						797,911.94 YTD PAID		6,766.54
6675	BROWNSBORO HARDWARE & PAINT									
	307778	01/21/25	473758	25025248	258447	P	01/30/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	16.47
	INVOICE: 049644									
	VENDOR TOTALS	897.73 YTD INVOICED						925.18 YTD PAID		16.47
7263	VARSITY BRANDS HOLDING COMPANY INC									
	307779	01/15/25	473759	25090148	258448	P	01/30/25	0902818 0679PE 7100	PE AND HEALTH STUDENT ACT	359.60
	INVOICE: 928538557									
	307780	01/21/25	473760	25905157	258448	P	01/30/25	9051118 0610NR 9600	GENERAL SUPPLIES NURSING	342.63
	INVOICE: 928586427									
	VENDOR TOTALS	64,448.75 YTD INVOICED						83,645.20 YTD PAID		702.23
4160	BURROWS WRECKER SERVICE INC									
	307781	01/14/25	473761	25901493	258449	P	01/30/25	9011096 043506	VEHICLE R&M - TOWING	450.00
	INVOICE: 88543									
	VENDOR TOTALS	2,620.00 YTD INVOICED						3,320.00 YTD PAID		450.00
17577	BYRD, IAN									
	307782	01/21/25	473762	25110472	258450	P	01/30/25	0001011 0653 9210G	SOFTWARE	1,410.00
	INVOICE: 3650									
	VENDOR TOTALS	.00 YTD INVOICED						1,410.00 YTD PAID		1,410.00
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY									
	307783	01/22/25	473763	25012259	258451	P	01/30/25	0121052 0610 9225	GENERAL SUPPLIES	723.67
	INVOICE: 52829091RI									
	307784	12/03/24	473764	25905136	258451	P	01/30/25	9051052 0610 9225	GENERAL SUPPLIES	294.49

PAID INVOICES REPORT

WARRANT: 013025JR   TO FISCAL 2025/05 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:	52789817RI										
	307785	12/04/24	473765	25905136	258451	P	01/30/25	9051052	0610	9225	GENERAL SUPPLIES	607.22
	INVOICE:	52790723RI										
	VENDOR TOTALS		9,935.84 YTD INVOICED					12,452.48 YTD PAID				1,625.38
3614	CDW LLC											
	307786	01/15/25	473766	25110456	258452	P	01/30/25	0601118	065107	9600	LASER JET PRINTERS	201.16
	INVOICE:	AC3TD2D										
	VENDOR TOTALS		576,555.10 YTD INVOICED					690,112.14 YTD PAID				201.16
5793	CENTURY LINK COMMUNICATIONS LLC											
	307787	01/08/25	473767	25014026	258453	P	01/30/25	0141118	0610	9014	GENERAL SUPPLIES	.21
	INVOICE:	720401431										
	307788	01/08/25	473768	25020018	258453	P	01/30/25	0201118	0610	9020	GENERAL SUPPLIES	3.43
	INVOICE:	720390090										
	307789	01/08/25	473769	25007064	258453	P	01/30/25	0071118	0610	9007	GENERAL SUPPLIES	.15
	INVOICE:	720385832										
	VENDOR TOTALS		121.47 YTD INVOICED					160.53 YTD PAID				3.79
15077	CHARTER COMMUNICATIONS											
	307790	01/01/25	473770	25110487	258454	P	01/30/25	0011100	0533		ON-LINE NETWORK	11,095.18
	INVOICE:	134210701010125										
	VENDOR TOTALS		55,303.97 YTD INVOICED					77,491.77 YTD PAID				11,095.18
11836	CHASE MARKETING											
	307992	12/07/24	473973	25070077	258455	P	01/30/25	0701118	0610	9600	GENERAL SUPPLIES	1,135.00
	INVOICE:	9349										
	307992	12/07/24	473973	25070077	258455	P	01/30/25	0702818	0679	7850	OTH STUDENT ACTIVITIES	4,250.00
	INVOICE:	9349										
	VENDOR TOTALS		.00 YTD INVOICED					6,085.00 YTD PAID				5,385.00
3128	BRUCE SMITH INC											
	307791	01/23/25	473771	25030206	258456	P	01/30/25	0302104	0616	125L	FOOD	78.00
	INVOICE:	13079930										
	VENDOR TOTALS		1,418.73 YTD INVOICED					1,658.48 YTD PAID				78.00
12196	CINTAS											
	307792	01/20/25	473772	25901522	258457	P	01/30/25	9011096	0893		UNIFORMS	141.19
	INVOICE:	4218386373										
	307793	01/13/25	473773	25901489	258457	P	01/30/25	9011096	0893		UNIFORMS	146.48
	INVOICE:	4217696296										
	307794	01/20/25	473774	25920305	258457	P	01/30/25	9201134	0449M		OTHER RENTAL - MATS	10.00
	INVOICE:	4218386467										
	307795	01/20/25	473775	25920305	258457	P	01/30/25	9201134	0449M		OTHER RENTAL - MATS	58.41
	INVOICE:	4218386019										

PAID INVOICES REPORT

WARRANT: 013025JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	307796 INVOICE: 4218386162	01/20/25	473776	25920305	258457	P	01/30/25	9201134	0449M		OTHER RENTAL - MATS	41.10
	307797 INVOICE: 4218386530	01/20/25	473777	25920305	258457	P	01/30/25	9201134	0449M		OTHER RENTAL - MATS	51.17
	307798 INVOICE: 4218386555	01/20/25	473778	25920041	258457	P	01/30/25	9201134	0893		UNIFORMS	198.22
	307799 INVOICE: 4218386449	01/20/25	473779	25920041	258457	P	01/30/25	9201088	0893		UNIFORMS/BOOTS	31.89
	307993 INVOICE: 4219107120	01/27/25	473974	25901535	258457	P	01/30/25	9011096	0893		UNIFORMS	141.19
	307994 INVOICE: 4216862161	01/07/25	473975	25070006	258457	P	01/30/25	0701987	0610		GENERAL SUPPLIES	29.82
	307995 INVOICE: 4217696306	01/13/25	473976	25070006	258457	P	01/30/25	0701987	0610		GENERAL SUPPLIES	29.82
	307996 INVOICE: 4218386505	01/20/25	473977	25070006	258457	P	01/30/25	0701987	0610		GENERAL SUPPLIES	29.82
	307997 INVOICE: 4219107243	01/27/25	473978	25070006	258457	P	01/30/25	0701987	0610		GENERAL SUPPLIES	29.82
	VENDOR TOTALS		33,419.69	YTD INVOICED				51,083.87	YTD PAID			938.93
17604	CLASS COMPOSER INC											
	307998 INVOICE: CC-1-2025-4070	01/28/25	473979	25110494	258458	P	01/30/25	0052818	0653	7300	SOFTWARE	799.00
	VENDOR TOTALS		.00	YTD INVOICED				799.00	YTD PAID			799.00
18498	MARTINA BEX											
	307999 INVOICE: 1272025	12/19/24	473980	25095291	258459	P	01/30/25	0952818	0679WL	7100	WORLD LANGUAGE STUDENT AC	1,500.00
	VENDOR TOTALS		.00	YTD INVOICED				1,500.00	YTD PAID			1,500.00
20732	YEGROS EDUCATIONAL LLC											
	308000 INVOICE: 57443	01/28/25	473981	25110468	258460	P	01/30/25	0602818	0653	7300	SOFTWARE	65.00
	VENDOR TOTALS		.00	YTD INVOICED				65.00	YTD PAID			65.00
17378	N. G. T. CORPORATION											
	307800 INVOICE: 7170161451	01/28/25	473780	25920302	258461	P	01/30/25	0011087	0423		CONTRACT CLEANING	1,963.00
	307801 INVOICE: 7170161452	01/28/25	473781	25920302	258461	P	01/30/25	0011087	0423		CONTRACT CLEANING	4,385.00
	VENDOR TOTALS		31,740.00	YTD INVOICED				50,784.00	YTD PAID			6,348.00
12555	COVERED BRIDGE UTILITIES											
	307802 INVOICE: 1118	01/01/25	473782	25920040	258462	P	01/30/25	9201134	0413		SEWAGE AND SEPTIC	595.00

PAID INVOICES REPORT

WARRANT: 013025JR

TO FISCAL 2025/05 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			3,950.40 YTD INVOICED				5,840.40 YTD PAID				595.00
11243	CRESTWOOD HARDWARE											
	307803	01/17/25	473783	25920027	258463	P	01/30/25	9201134	0610A7		HARDWARE	19.99
	INVOICE:	638901										
	307804	01/18/25	473784	25920027	258463	P	01/30/25	9201134	0610A7		HARDWARE	53.99
	INVOICE:	638982										
	VENDOR TOTALS			2,372.62 YTD INVOICED				2,708.43 YTD PAID				73.98
18830	CRIGGER, ALFRED											
	307805	11/26/24	473785	25920057	258464	P	01/30/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE:	10/27/24-11/26/24										
	307851	01/27/25	473831	25920329	258464	P	01/30/25	9201134	0893		UNIFORMS	100.00
	INVOICE:	012725BOOTS										
	VENDOR TOTALS			460.00 YTD INVOICED				590.00 YTD PAID				130.00
15523	DELTA SERVICES LLC											
	307806	01/15/25	473786	25087260	258465	P	01/30/25	0001108	0436S		R&M Safety and Security	650.00
	INVOICE:	128082										
	307807	01/15/25	473787	25087260	258465	P	01/30/25	0001108	0436S		R&M Safety and Security	650.00
	INVOICE:	128083										
	307808	01/15/25	473788	25087260	258465	P	01/30/25	0001108	0436S		R&M Safety and Security	650.00
	INVOICE:	128084										
	307809	01/15/25	473789	25087260	258465	P	01/30/25	0001108	0436S		R&M Safety and Security	650.00
	INVOICE:	128085										
	307810	01/15/25	473790	25087260	258465	P	01/30/25	0001108	0436S		R&M Safety and Security	650.00
	INVOICE:	128088										
	307811	01/21/25	473791	25087062	258465	P	01/30/25	0001108	0436S		R&M Safety and Security	344.55
	INVOICE:	128192										
	VENDOR TOTALS			78,196.64 YTD INVOICED				84,076.39 YTD PAID				3,594.55
19339	DELTAMATH SOLUTIONS INC											
	307812	01/22/25	473792	25110485	258466	P	01/30/25	9052818	0653	7100	SOFTWARE	65.00
	INVOICE:	22865										
	VENDOR TOTALS			170.00 YTD INVOICED				235.00 YTD PAID				65.00
19481	DINSMORE & SHOHL LLP											
	307813	01/16/25	473793	25075179	258467	P	01/30/25	0011805	0343		LEGAL SERVICES	318.70
	INVOICE:	5745024										
	307814	01/16/25	473794	25075180	258467	P	01/30/25	0011805	0343		LEGAL SERVICES	6,390.00
	INVOICE:	5745023										
	VENDOR TOTALS			70,694.01 YTD INVOICED				96,325.71 YTD PAID				6,708.70
16965	SJN DATA CENTER, LLC											
	307815	01/09/25	473795	25116028	258468	P	01/30/25	0952118	0651	162K	SUPPLIES TECHNOLOGY HARDW	869.96

PAID INVOICES REPORT

WARRANT: 013025JR TO FISCAL 2025/05 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: INVDRP067308									
	307815	01/09/25	473795	25116028	258468	P	01/30/25	0952118 065102 162K	WORKSTATION DEVICES	5,393.32
	INVOICE: INVDRP067308									
	307815	01/09/25	473795	25116028	258468	P	01/30/25	0952118 065103 162K	LAPTOP DEVICES	10,474.48
	INVOICE: INVDRP067308									
	VENDOR TOTALS	438,140.22 YTD INVOICED						633,476.16 YTD PAID		16,737.76
4766	ENGLISH LUCAS PRIEST & OWSLEY, LLP									
	307816	01/13/25	473796	25075181	258469	P	01/30/25	0011805 0343	LEGAL SERVICES	27.50
	INVOICE: 134871									
	VENDOR TOTALS	275.00 YTD INVOICED						302.50 YTD PAID		27.50
20229	EXCEL SERVICES INC									
	308001	10/29/24	473982	25920098	258470	P	01/30/25	9201134 043303	CONTRACT AIR COND SVC/FIL	14,275.00
	INVOICE: 12288									
	308002	10/18/24	473983	25920151	258470	P	01/30/25	9201134 0739	OTH CAP EQ HEAT PUMP/AIR	5,615.00
	INVOICE: 12213									
	VENDOR TOTALS	.00 YTD INVOICED						33,370.00 YTD PAID		19,890.00
4199	FLEETPRIDE INC									
	307817	01/09/25	473797	25901478	258471	P	01/30/25	9011096 061013	BRAKE SYSTEM	615.92
	INVOICE: 122601945									
	VENDOR TOTALS	1,197.30 YTD INVOICED						1,813.22 YTD PAID		615.92
20727	GLARE CONTROL INC									
	307818	01/16/25	473798	25100067	258472	P	01/30/25	1003614 0450 810F1	CONSTRUCTION SERVICES	488.00
	INVOICE: 12179									
	VENDOR TOTALS	.00 YTD INVOICED						488.00 YTD PAID		488.00
5435	THE GOODYEAR TIRE & RUBBER COMPANY									
	307819	01/14/25	473799	25901512	258473	P	01/30/25	9011096 061017	TIRES	9,040.00
	INVOICE: 312-1022655									
	307820	01/15/25	473800	25901408	258473	P	01/30/25	9011096 061017	TIRES	840.40
	INVOICE: 312-1022666									
	307821	11/01/24	473801	25920327	258473	P	01/30/25	9201134 061017	TIRES/SUPPLIES	447.00
	INVOICE: 312-1022018									
	VENDOR TOTALS	33,998.10 YTD INVOICED						53,684.33 YTD PAID		10,327.40
15279	THREE B LLC									
	307822	01/23/25	473802	25015001	258474	P	01/30/25	0152818 0679 7300	OTH STUDENT ACTIVITIES	48.00
	INVOICE: 6479012325									
	VENDOR TOTALS	240.00 YTD INVOICED						336.00 YTD PAID		48.00
1343	GREENWOOD PUBLISHING GROUP LLC									

PAID INVOICES REPORT

WARRANT: 013025JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	307825	01/15/25	473805	25030195	258475	P	01/30/25	0301118 0610 9600	GENERAL SUPPLIES	204.10
	INVOICE: 956224489									
	VENDOR TOTALS			.00 YTD INVOICED				204.10 YTD PAID		204.10
20775	HESSIG, JESSICA									
	307826	01/24/25	473806	25005149	258476	P	01/30/25	52005 1310	TUITION FROM INDIVIDUALS	85.00
	INVOICE: 12425									
	VENDOR TOTALS			.00 YTD INVOICED				85.00 YTD PAID		85.00
1284	HODGES BADGE COMPANY INC									
	307827	01/16/25	473807	25005143	258477	P	01/30/25	0052818 0641 7800	LIBRARY BOOKS	173.08
	INVOICE: 24031662									
	307827	01/16/25	473807	25005143	258477	P	01/30/25	0072818 0641 7800	LIBRARY BOOKS	207.82
	INVOICE: 24031662									
	307827	01/16/25	473807	25005143	258477	P	01/30/25	0102818 0641 7800	LIBRARY BOOKS	59.32
	INVOICE: 24031662									
	307827	01/16/25	473807	25005143	258477	P	01/30/25	0132818 0641 7800	LIBRARY BOOKS	162.07
	INVOICE: 24031662									
	307827	01/16/25	473807	25005143	258477	P	01/30/25	0141118 0610TS 9600	TEACHING SUPPLIES	281.32
	INVOICE: 24031662									
	307827	01/16/25	473807	25005143	258477	P	01/30/25	0202818 0641 7800	LIBRARY BOOKS	263.57
	INVOICE: 24031662									
	307827	01/16/25	473807	25005143	258477	P	01/30/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	281.32
	INVOICE: 24031662									
	307827	01/16/25	473807	25005143	258477	P	01/30/25	0282818 0641 7800	LIBRARY BOOKS	139.82
	INVOICE: 24031662									
	307827	01/16/25	473807	25005143	258477	P	01/30/25	0301118 0610 9600	GENERAL SUPPLIES	129.07
	INVOICE: 24031662									
	VENDOR TOTALS			.00 YTD INVOICED				1,697.39 YTD PAID		1,697.39
20669	HOLSTON GASES - LOUISVILLE									
	307828	01/16/25	473808	25095323	258478	P	01/30/25	0951052 0610 9225	GENERAL SUPPLIES	585.00
	INVOICE: 375547									
	VENDOR TOTALS			.00 YTD INVOICED				1,739.05 YTD PAID		585.00
20313	HUCKABY, MARY E									
	307829	12/20/24	473809	25632	258479	P	01/30/25	0001037 0581	TRAVEL - MILEAGE	213.43
	INVOICE: 12224-122024									
	VENDOR TOTALS			428.49 YTD INVOICED				817.01 YTD PAID		213.43
9432	STATE OF INDIANA									
	307830	01/15/25	473810	25013265	258480	P	01/30/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	238.00
	INVOICE: KSE011525									
	308003	01/24/25	473984	25030207	258480	P	01/30/25	0302104 0679 125L	OTH STUDENT ACTIVITIES	140.00
	INVOICE: 01242025									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 013025JR

TO FISCAL 2025/05 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
	VENDOR TOTALS	.00 YTD INVOICED						378.00 YTD PAID		378.00
8841	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC									
	307831	01/21/25	473811	25110471	258481	P	01/30/25	0141118 0653 9600	SOFTWARE	135.00
	INVOICE: 22879									
	308004	01/27/25	473985	25110491	258481	P	01/30/25	0252818 0653 7300	SOFTWARE	125.00
	INVOICE: 228341									
	308005	01/27/25	473986	25110492	258481	P	01/30/25	0252818 0653 7300	SOFTWARE	125.00
	INVOICE: 228342									
	VENDOR TOTALS	10,890.02 YTD INVOICED						11,275.02 YTD PAID		385.00
14580	J W PEPPER & SON INC									
	307832	01/21/25	473812	25060041	258482	P	01/30/25	0602818 0679 7450	OTH STUDENT ACTIVITIES	10.00
	INVOICE: 367183817									
	307833	01/21/25	473813	25060041	258482	P	01/30/25	0602818 0679 7450	OTH STUDENT ACTIVITIES	89.00
	INVOICE: 367180279									
	307834	01/21/25	473814	25060041	258482	P	01/30/25	0602818 0679 7450	OTH STUDENT ACTIVITIES	169.99
	INVOICE: 367179474									
	307835	01/16/25	473815	25095329	258482	P	01/30/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	20.98
	INVOICE: 367158443									
	307836	01/16/25	473816	25095329	258482	P	01/30/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	31.96
	INVOICE: 367163777									
	VENDOR TOTALS	9,033.83 YTD INVOICED						11,947.20 YTD PAID		321.93
3816	S & K DISTRIBUTOR INC									
	307837	01/13/25	473817	25920316	258483	P	01/30/25	9201134 0610C3	AIR CONDITIONER PARTS	84.95
	INVOICE: 1077935									
	VENDOR TOTALS	30,236.12 YTD INVOICED						33,768.33 YTD PAID		84.95
16650	K & S AUTOMOTIVE									
	307838	12/19/24	473818	25920292	258484	P	01/30/25	9201134 0610	GENERAL SUPPLIES	115.00
	INVOICE: 51306									
	VENDOR TOTALS	100.00 YTD INVOICED						215.00 YTD PAID		115.00
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS									
	307850	01/28/25	473830	25635	258485	P	01/30/25	10 7461L	KY ASSOC SCHOOL ADMIN DUE	121.22
	INVOICE: 013125									
	VENDOR TOTALS	14,376.26 YTD INVOICED						15,558.43 YTD PAID		121.22
166	KENTUCKY EDUCATION ASSOCIATION									
	307852	01/29/25	473832	25637	258486	P	01/30/25	10 7461K	KY EDU ASSC (KEA) & KAPE	59.36
	INVOICE: 013125									
	307852	01/29/25	473832	25637	258486	P	01/30/25	10 7461K	KY EDU ASSC (KEA) & KAPE	2,149.04
	INVOICE: 013125									

PAID INVOICES REPORT

WARRANT: 013025JR TO FISCAL 2025/05 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			10,023.52 YTD INVOICED				19,665.96 YTD PAID				2,208.40
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA											
	307839	01/24/25	473819	25060256	258489	P	01/30/25	0602818	0679	7450	OTH STUDENT ACTIVITIES	350.00
	INVOICE: 33982											
	307840	01/24/25	473820	25095337	258487	P	01/30/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	70.00
	INVOICE: 33999											
	307841	01/23/25	473821	25095316	258488	P	01/30/25	0951118	0338	9600	REGISTRATION FEES PROF DV	125.00
	INVOICE: 33965											
	VENDOR TOTALS			2,400.00 YTD INVOICED				6,905.00 YTD PAID				545.00
9860	KENTUCKY SOCIETY FOR TECH IN EDUCATION											
	307842	01/22/25	473822	25060243	258490	P	01/30/25	0601118	0338	9060	REGISTRATION PROF DEVELOP	470.00
	INVOICE: 47867322											
	VENDOR TOTALS			396.00 YTD INVOICED				1,101.00 YTD PAID				470.00
4258	KENTUCKY STATE TREASURER											
	307843	01/24/25	473823	25025281	258491	P	01/30/25	0255201	0810		DUES FEES LICENSE MEMBERS	25.00
	INVOICE: 012425											
	307844	01/21/25	473824	25014144	258491	P	01/30/25	0145201	0810		DUES FEES LICENSE MEMBERS	25.00
	INVOICE: 012125											
	VENDOR TOTALS			50.00 YTD INVOICED				125.00 YTD PAID				50.00
18170	KENWAY DISTRIBUTORS INC											
	307845	01/16/25	473825	25095255	258492	P	01/30/25	0951987	0610		GENERAL SUPPLIES	12.40
	INVOICE: 373587B											
	307846	01/16/25	473826	25090170	258492	P	01/30/25	0901987	0610		GENERAL SUPPLIES	131.00
	INVOICE: 375542											
	307847	01/16/25	473827	25030201	258492	P	01/30/25	0301118	0610	9600	GENERAL SUPPLIES	980.50
	INVOICE: 376480											
	307848	12/12/24	473828	25090160	258492	P	01/30/25	0901987	0610		GENERAL SUPPLIES	116.42
	INVOICE: 374770											
	307849	01/16/25	473829	25090160	258492	P	01/30/25	0901987	0610		GENERAL SUPPLIES	58.37
	INVOICE: 374770A											
	VENDOR TOTALS			18,711.23 YTD INVOICED				27,607.84 YTD PAID				1,298.69
18260	KEY OIL COMPANY											
	307853	01/21/25	473833	25901509	258493	P	01/30/25	9011096	061045		ENGINE POWER PLANT	756.60
	INVOICE: 1429302											
	VENDOR TOTALS			3,047.19 YTD INVOICED				5,843.93 YTD PAID				756.60
906	KSHA CONFERENCE											
	308006	01/16/25	473987	25005133	258494	P	01/30/25	0051118	0610SP	9600	GENL SUPPLIES SPEECH	110.00
	INVOICE: 11625-1											
	308007	01/16/25	473988	25005130	258494	P	01/30/25	0051118	0610SP	9600	GENL SUPPLIES SPEECH	185.00

PAID INVOICES REPORT

WARRANT: 013025JR

TO FISCAL 2025/05 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: 11625-2											
	VENDOR TOTALS			.00 YTD INVOICED				295.00 YTD PAID				295.00
10252	KUTA SOFTWARE											
	308008	01/27/25	473989	25110495	258495	P	01/30/25	0602818	0650	7300	SUPPLIES TECH SOFTWARE	784.00
	INVOICE: 32645											
	VENDOR TOTALS			.00 YTD INVOICED				784.00 YTD PAID				784.00
20661	LBMC, PC											
	307904	01/29/25	473884	25082080	258496	P	01/30/25	0011071	0342		AUDITING SERVICES	5,839.28
	INVOICE: 55450											
	VENDOR TOTALS			10,000.00 YTD INVOICED				15,839.28 YTD PAID				5,839.28
12475	LIBERTY MUTUAL INSURANCE COMPANY											
	308009	01/27/25	473990	25901543	258497	P	01/30/25	9011091	0810		DUES FEES LICENSE MEMBERS	50.90
	INVOICE: 999379159											
	VENDOR TOTALS			6,638.70 YTD INVOICED				9,779.50 YTD PAID				50.90
17976	LONG, CHRISTA LYN											
	308010	01/27/25	473991	25901547	258498	P	01/30/25	9011091	0810		DUES FEES LICENSE MEMBERS	19.00
	INVOICE: 25183											
	VENDOR TOTALS			155.88 YTD INVOICED				174.88 YTD PAID				19.00
13190	LUND, MATTHEW J											
	308011	01/27/25	473992	25028260	258499	P	01/30/25	0281118	0581	9028	TRAVEL - MILEAGE	125.10
	INVOICE: 0122-0123											
	VENDOR TOTALS			500.76 YTD INVOICED				688.41 YTD PAID				125.10
14518	MALIBU JACKS											
	307854	01/24/25	473834	25015169	258500	P	01/30/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	100.00
	INVOICE: 47856-1											
	VENDOR TOTALS			1,299.30 YTD INVOICED				1,399.30 YTD PAID				100.00
16473	JULIE ANNA HECKMAN MANLEY SIGNS & AWARDS LLC											
	307855	01/23/25	473835	25052216	258501	P	01/30/25	0001118	0610	9210B	GENERAL SUPPLIES	98.72
	INVOICE: 14083											
	VENDOR TOTALS			498.82 YTD INVOICED				597.54 YTD PAID				98.72
7853	MARTIN, STUART D											
	307856	01/18/25	473836	25920072	258502	P	01/30/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 01/19/25-02/18/25											

PAID INVOICES REPORT

WARRANT: 013025JR

TO FISCAL 2025/05 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		120.00 YTD INVOICED					310.00 YTD PAID				30.00
19539	RING PUBLICATIONS LLC											
	308016	01/22/25	473997	25110465	258503	P	01/30/25	0121118	0653	9600	SOFTWARE	2,115.00
	INVOICE: 13439											
	VENDOR TOTALS		9,000.00 YTD INVOICED					11,115.00 YTD PAID				2,115.00
22850	MILLER TRANSPORTATION INC											
	307857	01/22/25	473837	25905186	258504	P	01/30/25	9051052	0581	9225	TRAVEL MILEAGE HOTEL MEAL	525.00
	INVOICE: 01222025											
	307858	01/19/25	473838	25060136	258504	P	01/30/25	0602818	0679WL	7100	WORLD LANGUAGE STUDENT AC	960.00
	INVOICE: 173558											
	VENDOR TOTALS		8,583.75 YTD INVOICED					10,068.75 YTD PAID				1,485.00
12232	MODESTY, LARRY											
	308012	01/08/25	473993	25920066	258505	P	01/30/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 120924-010825											
	VENDOR TOTALS		239.00 YTD INVOICED					299.00 YTD PAID				30.00
18982	FUSIONSITE KENTUCKY LLC											
	307860	01/27/25	473840	25087007	258506	P	01/30/25	1003614	0450	810F1	CONSTRUCTION SERVICES	465.00
	INVOICE: 56932											
	307861	01/21/25	473841	25087263	258506	P	01/30/25	0703611	0459	83361	CONSTRUCTION OTHER	135.00
	INVOICE: 56743											
	VENDOR TOTALS		12,075.00 YTD INVOICED					14,730.00 YTD PAID				600.00
8302	MUNSON BUSINESS INTERIORS											
	307862	01/20/25	473842	25087003	258507	P	01/30/25	0703611	0733	83361	FURNITURE & FIXTURES	3,259.47
	INVOICE: 3024											
	VENDOR TOTALS		45,310.88 YTD INVOICED					48,698.96 YTD PAID				3,259.47
20327	COLBY MYERS											
	307864	01/09/25	473844	25087244	258508	P	01/30/25	0001108	0349		PROF SERVICES OTHER LABOR	2,000.00
	INVOICE: 1178											
	VENDOR TOTALS		.00 YTD INVOICED					2,000.00 YTD PAID				2,000.00
10825	NAPA AUTO PARTS/LAGRANGE											
	307865	01/22/25	473845		258509	P	01/30/25	9201088	0610		GENERAL SUPPLIES	-33.93
	INVOICE: 171066											
	307866	01/21/25	473846	25920024	258509	P	01/30/25	9201088	0610		GENERAL SUPPLIES	33.93
	INVOICE: 170995											
	307867	01/16/25	473847	25920024	258509	P	01/30/25	9201088	0610		GENERAL SUPPLIES	39.75
	INVOICE: 170809											
	307868	11/27/24	473848	25920024	258509	P	01/30/25	9201088	0610		GENERAL SUPPLIES	64.04

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 013025JR

TO FISCAL 2025/05 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:	168204								
	307869	11/26/24	473849	25920024	258509	P	01/30/25	9201088 0610	GENERAL SUPPLIES	1,002.80
	INVOICE:	168158								
	307882	01/23/25	473862	25901525	258509	P	01/30/25	9011096 061013	BRAKE SYSTEM	26.88
	INVOICE:	171105								
	307884	01/16/25	473864	25636	258509	P	01/30/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	-143.09
	INVOICE:	170760								
	307885	01/16/25	473865	25636	258509	P	01/30/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	-70.34
	INVOICE:	170759								
	307886	01/22/25	473866	25637	258509	P	01/30/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	-28.32
	INVOICE:	171067								
	307887	01/22/25	473867	25901524	258509	P	01/30/25	9011096 061045	ENGINE POWER PLANT	39.48
	INVOICE:	171058								
	307887	01/22/25	473867	25901524	258509	P	01/30/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	49.36
	INVOICE:	171058								
	VENDOR TOTALS		16,252.95 YTD INVOICED					22,996.80 YTD PAID		980.56
23320	NASCO									
	307888	01/10/25	473868	25020158	258510	P	01/30/25	0202818 0679AR 7800	ART STUDENT ACTIVITIES	236.60
	INVOICE:	678268								
	VENDOR TOTALS		1,064.97 YTD INVOICED					1,680.11 YTD PAID		236.60
9629	NATIONAL ART EDUCATION ASSOCIATION									
	307889	12/19/24	473869	25060241	258511	P	01/30/25	0601118 0810 9060	DUES FEES LICENSE MEMBERS	95.00
	INVOICE:	1637720								
	VENDOR TOTALS		515.00 YTD INVOICED					610.00 YTD PAID		95.00
4	OLDHAM CO BOARD OF ED/TRANS DEPT									
	307893	12/31/24	473872	25012262	258512	P	01/30/25	0122825 0581 7600	TRAVEL MILEAGE HOTEL MEAL	5,836.24
	INVOICE:	NOHSDEC2024ATH								
	307894	12/31/24	473874	25350048	258512	P	01/30/25	3502825 0581 7600	TRAVEL MILEAGE HOTEL MEAL	758.75
	INVOICE:	NOMSDEC2024								
	307895	01/14/25	473875	25007176	258512	P	01/30/25	0075201 0898	NON INSTRUCTIONAL FIELD T	18.70
	INVOICE:	8422BU								
	307896	11/30/24	473876	25015147	258512	P	01/30/25	0152825 0679 7600	OTH STUDENT ACTIVITIES	464.60
	INVOICE:	EOMSNOV2024								
	307897	01/14/25	473877	25025279	258512	P	01/30/25	0255201 0898	NON INSTRUCTIONAL FIELD T	129.20
	INVOICE:	GODEC2024								
	307898	12/31/24	473878	25060170	258512	P	01/30/25	0602825 0581 7600	TRAVEL MILEAGE HOTEL MEAL	7,891.06
	INVOICE:	OCHSDEC2024ATH								
	307900	12/31/24	473880	25015165	258512	P	01/30/25	0152825 0679 7600	OTH STUDENT ACTIVITIES	399.96
	INVOICE:	EOMSDEC2024ATH								
	307902	01/07/25	473882	25015164	258512	P	01/30/25	0152818 0679 7450	OTH STUDENT ACTIVITIES	526.73
	INVOICE:	EOMSDEC2024								
	VENDOR TOTALS		63,370.36 YTD INVOICED					97,788.25 YTD PAID		16,025.24
85	OLDHAM COUNTY BOARD OF EDUCATION									

PAID INVOICES REPORT

WARRANT: 013025JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	307735	01/28/25	473714	25634	258513	P	01/30/25	10	6102		CASH IN PAYROLL CLEARING	2,485,006.76
	INVOICE: 013025PR											
	VENDOR TOTALS		22,566,826.31 YTD INVOICED					32,783,651.97 YTD PAID				2,485,006.76
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	307903	01/15/25	473883	25010393	258515	P	01/30/25	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI	1,409.90
	INVOICE: 9018253667											
	307903	01/15/25	473883	25010393	258515	P	01/30/25	0105201	0617		FOOD INSTR NON FOOD SERVI	357.18
	INVOICE: 9018253667											
	VENDOR TOTALS		24,167.16 YTD INVOICED					33,509.93 YTD PAID				1,767.08
85	OLDHAM COUNTY BOARD OF EDUCATION											
	307905	01/26/25	473885	25095342	258514	P	01/30/25	0952111	0910	7300	FUND TRANSFERS OUT	25,675.29
	INVOICE: 01262025											
	VENDOR TOTALS		22,566,826.31 YTD INVOICED					32,783,651.97 YTD PAID				25,675.29
24660	OKOLONA PEST CONTROL											
	307906	01/21/25	473886	25060015	258516	P	01/30/25	0601118	0433	9600	CONTRACT EQUIP REPAIR & M	59.00
	INVOICE: 2564243											
	307907	01/21/25	473887	25100007	258516	P	01/30/25	1001118	0425		PEST CONTROL SERVICES	53.00
	INVOICE: 2564880											
	VENDOR TOTALS		5,157.60 YTD INVOICED					7,068.70 YTD PAID				112.00
24650	OHIO VALLEY EDUCATIONAL COOPERATIVE											
	308014	12/17/24	473995	25052252	258517	P	01/30/25	0601031	0110		CERT PERMANENT SALARY (SB	4,410.51
	INVOICE: 13214-2											
	308014	12/17/24	473995	25052252	258517	P	01/30/25	0701031	0110		CERT PERMANENT SALARY (SB	5,489.28
	INVOICE: 13214-2											
	VENDOR TOTALS		15,344.00 YTD INVOICED					72,993.70 YTD PAID				9,899.79
20587	W. H. PAIGE & CO INC											
	307908	10/10/24	473888	25350084	258518	P	01/30/25	3502818	0679	7450	OTH STUDENT ACTIVITIES	65.98
	INVOICE: 473053-01											
	VENDOR TOTALS		4,555.50 YTD INVOICED					5,020.75 YTD PAID				65.98
9806	PATTERSON, HUBERT											
	307909	01/18/25	473889	25920063	258519	P	01/30/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 011825											
	VENDOR TOTALS		172.98 YTD INVOICED					292.98 YTD PAID				30.00
11274	PIONEER VALLEY EDUCATIONAL PRESS											
	307910	12/16/24	473890	25010361	258520	P	01/30/25	0101118	0610IM	9600	INSTRUC MAT TEACH	3,404.50
	INVOICE: I273653											

PAID INVOICES REPORT

WARRANT: 013025JR

TO FISCAL 2025/05 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			1,478.78 YTD INVOICED				4,883.28 YTD PAID			3,404.50
685	PLANK ROAD PUBLISHING INC										
	308013	01/29/25	473994	25007201	258521	P	01/30/25	0071118	0610MU 9600	GENL SUPPLIES MUSIC	155.45
	INVOICE: 25-820735										
	VENDOR TOTALS			.00 YTD INVOICED				155.45 YTD PAID			155.45
26610	PLUMBERS SUPPLY CO										
	307913	01/16/25	473893	25920290	258522	P	01/30/25	9201134	0610A6	PLUMBING SUPPLIES	238.36
	INVOICE: 91023276										
	307914	01/17/25	473894	25920290	258522	P	01/30/25	9201134	0610A6	PLUMBING SUPPLIES	1,275.54
	INVOICE: 91024802										
	VENDOR TOTALS			16,311.51 YTD INVOICED				21,072.89 YTD PAID			1,513.90
13125	POTTS, MICHAEL & PENNEY										
	307945	01/27/25	473925	25631	258523	P	01/30/25	10	7461G	LIFE INS WH (SYMETRA NATW	8,323.98
	INVOICE: 013125										
	307945	01/27/25	473925	25631	258523	P	01/30/25	0011071	0211	GROUP LIFE INSURANCE	1,475.85
	INVOICE: 013125										
	307945	01/27/25	473925	25631	258523	P	01/30/25	10	7470	SYMETRA STD LTD WH	21,491.99
	INVOICE: 013125										
	VENDOR TOTALS			.00 YTD INVOICED				31,291.82 YTD PAID			31,291.82
12254	PRAIRIE FARMS DAIRY INC										
	307916	01/16/25	473896	25013224	258524	P	01/30/25	0132203	0617 576I	FOOD INSTR NOT FOOD SERVI	31.60
	INVOICE: 9022621										
	307917	01/10/25	473897	25010302	258524	P	01/30/25	0102203	0617 576I	FOOD INSTR NOT FOOD SERVI	130.96
	INVOICE: 7904852										
	VENDOR TOTALS			85,082.64 YTD INVOICED				130,179.28 YTD PAID			162.56
18548	QUAVERED INC										
	307918	01/17/25	473898	25110480	258525	P	01/30/25	0202818	0653 7300	SOFTWARE	1,800.00
	INVOICE: 55873-1										
	VENDOR TOTALS			.00 YTD INVOICED				1,800.00 YTD PAID			1,800.00
27290	STAPLES INC										
	307919	01/09/25	473899	25070098	258526	P	01/30/25	0701118	0610 9070	GENERAL SUPPLIES	221.90
	INVOICE: 42310406										
	307920	12/18/24	473900	25905163	258526	P	01/30/25	9052818	0679BM 7100	BIOMEDICAL ACADEMY ST ACT	215.09
	INVOICE: 42041163										
	307921	01/23/25	473901	25099073	258526	P	01/30/25	0011099	0610	GENERAL SUPPLIES	91.77
	INVOICE: 42530609										
	307922	01/25/25	473902	25099073	258526	P	01/30/25	0011099	0610	GENERAL SUPPLIES	18.39
	INVOICE: 42570893										
	307960	01/24/25	473940	25007200	258526	P	01/30/25	0072818	0679T4 7300	4TH GRADE STUDENT ACTIVIT	25.67

PAID INVOICES REPORT

WARRANT: 013025JR   TO FISCAL 2025/05 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: 42555994										
	VENDOR TOTALS			23,146.14 YTD INVOICED				27,651.20 YTD PAID			572.82
20028	R&C TECH SUPPLY LLC										
	308015	01/24/25	473996	25088029	258527	P	01/30/25	9201088	061017	TIRES/SUPPLIES	182.92
	INVOICE: 10007										
	VENDOR TOTALS			.00 YTD INVOICED				182.92 YTD PAID			182.92
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC										
	307923	01/22/25	473903	25901454	258528	P	01/30/25	9011096	043314	RADIO PAGE/REPAIR	450.00
	INVOICE: 643641										
	307924	12/31/24	473904	25901014	258528	P	01/30/25	9011091	0432	CONTRACT TECH REPAIR & MA	135.00
	INVOICE: 358141										
	VENDOR TOTALS			64,019.11 YTD INVOICED				65,824.94 YTD PAID			585.00
6750	REALITYWORKS INC										
	307925	01/15/25	473905	25095278	258529	P	01/30/25	0951052	0610 9225	GENERAL SUPPLIES	87.00
	INVOICE: 63878										
	VENDOR TOTALS			.00 YTD INVOICED				87.00 YTD PAID			87.00
12423	REDECKER, WILLIAM										
	307926	12/18/24	473906	25070037	258530	P	01/30/25	0701118	0534 9070	CELL PHONE SERVICES	30.00
	INVOICE: 121824-WR										
	VENDOR TOTALS			366.66 YTD INVOICED				426.66 YTD PAID			30.00
14368	REMBOLD, RYAN										
	307927	01/28/25	473907	25633	258531	P	01/30/25	10	7475	CERS LIABILITY	70.18
	INVOICE: 20250128										
	VENDOR TOTALS			.00 YTD INVOICED				70.18 YTD PAID			70.18
20047	ROMAINE ELECTRIC CORP										
	307928	01/17/25	473908	25901510	258532	P	01/30/25	9011096	061031	ELECTRICAL CHARGING	130.02
	INVOICE: 6-236706										
	307929	01/09/25	473909	25901474	258532	P	01/30/25	9011096	061031	ELECTRICAL CHARGING	760.60
	INVOICE: 21-022886										
	VENDOR TOTALS			.00 YTD INVOICED				890.62 YTD PAID			890.62
28470	ROPPEL INDUSTRIES INC										
	307930	01/15/25	473910	25901497	258533	P	01/30/25	9011096	061042	COOLING SYSTEM	526.41
	INVOICE: 1IV184463										
	VENDOR TOTALS			217.00 YTD INVOICED				743.41 YTD PAID			526.41
2470	C. RUEFF SIGN COMPANY INC										

PAID INVOICES REPORT

WARRANT: 013025JR TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	307931	12/30/24	473911	25012173	258534	P	01/30/25	0122825	0349	7600	PROF SERVICES OTHER LABOR	2,800.00
	INVOICE:	68069										
	VENDOR TOTALS			.00 YTD INVOICED				2,800.00 YTD PAID				2,800.00
4014	SABAK WILSON & LINGO INC											
	307932	01/06/25	473912	25087264	258535	P	01/30/25	0953614	0450	84102	CONSTRUCTION SERVICES	10,700.00
	INVOICE:	19641										
	VENDOR TOTALS			.00 YTD INVOICED				10,700.00 YTD PAID				10,700.00
4655	SCHOLASTIC BOOK FAIRS											
	307933	01/14/25	473913	25014140	258536	P	01/30/25	0142818	0641	7800	LIBRARY BOOKS	1,401.22
	INVOICE:	W5622278BF										
	VENDOR TOTALS			16,115.37 YTD INVOICED				33,674.99 YTD PAID				1,401.22
1570	SCHOOL HEALTH CORP											
	307935	11/21/24	473915	25090149	258537	P	01/30/25	0902818	0679PE	7100	PE AND HEALTH STUDENT ACT	480.97
	INVOICE:	CINV000159619										
	307937	12/05/24	473917	25090149	258537	P	01/30/25	0902818	0679PE	7100	PE AND HEALTH STUDENT ACT	10.99
	INVOICE:	CINV000170587										
	307938	12/12/24	473918	25090149	258537	P	01/30/25	0902818	0679PE	7100	PE AND HEALTH STUDENT ACT	33.98
	INVOICE:	CINV000173892										
	307939	12/04/24	473919	25090149	258537	P	01/30/25	0902818	0679PE	7100	PE AND HEALTH STUDENT ACT	717.86
	INVOICE:	CINV000169525										
	VENDOR TOTALS			8,408.60 YTD INVOICED				26,986.33 YTD PAID				1,243.80
14887	WOOLDRIDGE, JAMES B											
	307940	01/21/25	473920	25110476	258538	P	01/30/25	0602818	0653	7100	SOFTWARE	378.10
	INVOICE:	500822874										
	VENDOR TOTALS			398.00 YTD INVOICED				975.10 YTD PAID				378.10
20776	SHMUCKIE, ROBERT											
	307934	12/01/24	473914	25060265	258539	P	01/30/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE:	1201-1										
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID				70.00
13649	SILLY SAFARI SHOWS INC											
	307941	12/20/24	473921	25014133	258540	P	01/30/25	0141118	0610TS	9600	TEACHING SUPPLIES	1,000.00
	INVOICE:	29082										
	VENDOR TOTALS			.00 YTD INVOICED				1,000.00 YTD PAID				1,000.00
16868	SMITH, DYLAN											
	308017	11/09/24	473998	25052102	258541	P	01/30/25	0001052	0581		TRAVEL - MILEAGE	30.00
	INVOICE:	OCTOBER2024										
	308018	12/09/24	473999	25052102	258541	P	01/30/25	0001052	0581		TRAVEL - MILEAGE	30.00

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 013025JR

TO FISCAL 2025/05 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: NOVEMBER2024											
	308019	01/09/25	474000	25052102	258541	P	01/30/25	0001052	0581		TRAVEL - MILEAGE	30.00
	INVOICE: DECEMBER20242											
	VENDOR TOTALS			929.12 YTD INVOICED				1,856.16 YTD PAID				90.00
17671	SOLID GROUND CONSULTING ENGINEERS, PLLC											
	308020	12/31/24	474001	25087271	258542	P	01/30/25	0003614	0450	84109	CONSTRUCTION SERVICES	1,920.00
	INVOICE: 6110											
	VENDOR TOTALS			5,900.00 YTD INVOICED				17,830.00 YTD PAID				1,920.00
15447	STEVE WEISS MUSIC											
	307942	01/22/25	473922	25095333	258543	P	01/30/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	51.90
	INVOICE: INV1347873.1											
	VENDOR TOTALS			358.81 YTD INVOICED				410.71 YTD PAID				51.90
20773	STEWART, DON											
	307943	01/16/25	473923	25060261	258544	P	01/30/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: 0116-1											
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID				70.00
19006	STRATEGIC EDUCATIONAL SERVICES LLC											
	307944	01/27/25	473924	25082021	258545	P	01/30/25	0011075	0344		FINANCIAL SERVICES	1,831.17
	INVOICE: 25-01											
	VENDOR TOTALS			7,324.68 YTD INVOICED				11,597.41 YTD PAID				1,831.17
11125	SUNBURST ACQUISITION LLC											
	308021	01/09/25	474002	25116029	258546	P	01/30/25	0072818	0653	7300	SOFTWARE	1,905.00
	INVOICE: INV137339											
	VENDOR TOTALS			.00 YTD INVOICED				1,905.00 YTD PAID				1,905.00
13975	TAKE NOTE DESIGNS INC											
	307890	01/13/25	473870	25007187	258547	P	01/30/25	0072818	0679	7100	OTH STUDENT ACTIVITIES	2,193.00
	INVOICE: 16985											
	VENDOR TOTALS			3,809.00 YTD INVOICED				6,585.00 YTD PAID				2,193.00
31700	TEACHER'S DISCOVERY											
	307946	01/17/25	473926	25012252	258548	P	01/30/25	0122818	0679WL	7100	WORLD LANGUAGE STUDENT AC	386.98
	INVOICE: 208021											
	VENDOR TOTALS			.00 YTD INVOICED				386.98 YTD PAID				386.98
11276	TERRACON CONSULTANTS INC											
	307947	12/12/24	473927	25087234	258549	P	01/30/25	0953614	0450	84102	CONSTRUCTION SERVICES	8,000.00
	INVOICE: TN12199											

PAID INVOICES REPORT

WARRANT: 013025JR

TO FISCAL 2025/05 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
	VENDOR TOTALS			.00 YTD INVOICED				26,000.00 YTD PAID				8,000.00
8489	THINK SOCIAL PUBLISHING INC / SOCIAL THINKING											
	307948	01/14/25	473928	25005145	258550	P	01/30/25	0052818	0679	7300	OTH STUDENT ACTIVITIES	321.49
	INVOICE: 75681053											
	VENDOR TOTALS			.00 YTD INVOICED				321.49 YTD PAID				321.49
20286	TINCHER, CHRISTINA											
	307949	01/21/25	473929	25028258	258551	P	01/30/25	0281118	0581	9028	TRAVEL - MILEAGE	36.36
	INVOICE: 01212025CT											
	VENDOR TOTALS			94.88 YTD INVOICED				174.44 YTD PAID				36.36
4922	TOTAL TRUCK PARTS											
	307950	01/22/25	473930	25901526	258552	P	01/30/25	9011096	061013		BRAKE SYSTEM	13.16
	INVOICE: 938383											
	307950	01/22/25	473930	25901526	258552	P	01/30/25	9011096	061018		WHEELS RIMS & HUBS	10.08
	INVOICE: 938383											
	307950	01/22/25	473930	25901526	258552	P	01/30/25	9011096	061044		FUEL SYSTEM	305.64
	INVOICE: 938383											
	307951	01/15/25	473931	25901515	258552	P	01/30/25	9011096	061013		BRAKE SYSTEM	8.97
	INVOICE: 937244											
	VENDOR TOTALS			19,578.88 YTD INVOICED				21,625.20 YTD PAID				337.85
4596	UNIVERSITY OF LOUISVILLE											
	307952	01/24/25	473932	25095341	258553	P	01/30/25	0952818	0679CH	7100	CHOIR STUDENT ACTIVITIES	120.00
	INVOICE: 1242025											
	VENDOR TOTALS			.00 YTD INVOICED				120.00 YTD PAID				120.00
16068	VALOR OIL LLC											
	307953	01/14/25	473933	25901499	258554	P	01/30/25	9011096	061043		EXHAUST SYSTEM	383.06
	INVOICE: 3873367											
	VENDOR TOTALS			3,742.72 YTD INVOICED				6,008.45 YTD PAID				383.06
13973	VINCENNES ELECTRONICS INC											
	308023	01/28/25	474004	25905195	258555	P	01/30/25	9051017	0442		EQUIPMENT & VEHICLE RENT	320.00
	INVOICE: 25264-072											
	VENDOR TOTALS			3,250.00 YTD INVOICED				8,956.20 YTD PAID				320.00
4702	VERIZON WIRELESS SERVICES LLC											
	308022	01/19/25	474003	25012096	258556	P	01/30/25	0121118	0534	9012	CELL PHONE SERVICES	80.02
	INVOICE: 6103944476											
	308022	01/19/25	474003	25012096	258556	P	01/30/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	120.03
	INVOICE: 6103944476											

PAID INVOICES REPORT

WARRANT: 013025JR TO FISCAL 2025/05 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
	VENDOR TOTALS		1,349.67 YTD INVOICED					2,370.18 YTD PAID				200.05
14091	OCBE - VISA PMTS - SOHS											
	307954	12/05/24	473934	25095279	258561	P	01/30/25	0951052	0610	9225	GENERAL SUPPLIES	204.00
	INVOICE: 1252024-1											
	VENDOR TOTALS		5,229.07 YTD INVOICED					6,962.30 YTD PAID				204.00
14086	OCBE - VISA PMNTS - CE											
	307955	12/04/24	473935	25010337	258559	P	01/30/25	0105201	0610		GENERAL SUPPLIES	141.98
	INVOICE: 120124											
	307956	12/11/24	473936	25010352	258559	P	01/30/25	0101118	0338	9600	REGISTRATION FEES PROF DV	200.00
	INVOICE: 121124											
	307957	12/18/24	473937	25010372	258559	P	01/30/25	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI	71.04
	INVOICE: 121824A											
	307958	12/18/24	473938	25010371	258559	P	01/30/25	0101118	0610K	9600	GENL SUPPLIES KINDERGARTE	30.00
	INVOICE: 121824B											
	307959	12/30/24	473939	25010391	258559	P	01/30/25	0105201	0617		FOOD INSTR NON FOOD SERVI	154.15
	INVOICE: 123024											
	VENDOR TOTALS		5,022.80 YTD INVOICED					7,038.86 YTD PAID				597.17
14094	OCBE - VISA PMNTS - OCAC											
	307961	12/02/24	473941	25990222	258562	P	01/30/25	9902826	0610	700L	GENERAL SUPPLIES	10.00
	INVOICE: 12224-A											
	307962	12/02/24	473942	25990179	258562	P	01/30/25	9902826	0610	700L	GENERAL SUPPLIES	12.50
	INVOICE: 1224B											
	307963	12/07/24	473943	25990190	258562	P	01/30/25	9902826	0610	700L	GENERAL SUPPLIES	108.05
	INVOICE: 12724											
	307964	12/06/24	473944	25990184	258562	P	01/30/25	9902826	0610	700L	GENERAL SUPPLIES	490.00
	INVOICE: 12624											
	307965	12/09/24	473945	25990226	258562	P	01/30/25	9902826	0610	700L	GENERAL SUPPLIES	845.63
	INVOICE: 12924											
	307966	12/13/24	473946	25990228	258562	P	01/30/25	1051017	0610TS		TEACHING SUPPLIES	197.53
	INVOICE: 121324											
	307967	12/16/24	473947	25990225	258562	P	01/30/25	9902826	0610	700L	GENERAL SUPPLIES	1,303.82
	INVOICE: 12162024											
	307968	12/17/24	473948	25990220	258562	P	01/30/25	9902826	0610	700L	GENERAL SUPPLIES	10.00
	INVOICE: 121724-A											
	307969	12/17/24	473949	25990195	258562	P	01/30/25	9902826	0610	700L	GENERAL SUPPLIES	12.50
	INVOICE: 121724-B											
	307970	12/19/24	473950	25990221	258562	P	01/30/25	9901118	0653		SOFTWARE	235.00
	INVOICE: 121924											
	307971	12/25/24	473951	25990219	258562	P	01/30/25	9902826	0610	700L	GENERAL SUPPLIES	157.00
	INVOICE: 122524											
	VENDOR TOTALS		12,652.56 YTD INVOICED					20,501.39 YTD PAID				3,382.03
14084	OCBE - VISA PMNTS- NOHS											
	307972	12/20/24	473953	25012005	258558	P	01/30/25	0122825	0810	7600	DUES FEES LICENSE MEMBERS	12.50

PAID INVOICES REPORT

WARRANT: 013025JR | TO FISCAL 2025/05 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: 1220224											
VENDOR TOTALS		1,870.22 YTD INVOICED					5,263.83 YTD PAID				12.50
14077 OCBE - VISA PMNTS- COUGAR D EN											
307973	12/02/24	473954	25020011	258557	P	01/30/25	0205201	0610		GENERAL SUPPLIES	48.97
INVOICE: 1224											
307974	12/19/24	473955	25020007	258557	P	01/30/25	0205201	0617		FOOD INSTR NON FOOD SERVI	54.46
INVOICE: 121924											
307975	12/27/24	473956	25020007	258557	P	01/30/25	0205201	0617		FOOD INSTR NON FOOD SERVI	25.96
INVOICE: 122724											
VENDOR TOTALS		2,290.06 YTD INVOICED					3,011.83 YTD PAID				129.39
14087 OCBE - VISA PMNTS - GO											
307976	12/12/24	473957	25025207	258560	P	01/30/25	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	64.54
INVOICE: 121224											
307977	12/18/24	473958	25025245	258560	P	01/30/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	73.00
INVOICE: 121824											
VENDOR TOTALS		49.96 YTD INVOICED					187.50 YTD PAID				137.54
9115 WALKER MECHANICAL CONTRACTORS INC.											
307978	10/28/24	473959	25920078	258563	P	01/30/25	9201134	0433		EQUIPMENT REPAIR & MAINT	1,063.00
INVOICE: 233082											
307979	11/14/24	473960	25920078	258563	P	01/30/25	9201134	0433		EQUIPMENT REPAIR & MAINT	450.00
INVOICE: 233524											
307980	09/25/24	473961	25920078	258563	P	01/30/25	9201134	0433		EQUIPMENT REPAIR & MAINT	325.00
INVOICE: 232224											
307981	01/22/25	473962	25920285	258563	P	01/30/25	9201134	043303		CONTRACT AIR COND SVC/FIL	700.00
INVOICE: 235039											
307982	01/22/25	473963	25920323	258563	P	01/30/25	9201134	043303		CONTRACT AIR COND SVC/FIL	3,075.00
INVOICE: 235023											
307982	01/22/25	473963		258563	P	01/30/25	0905101	0610		GENERAL SUPPLIES	1,847.97
INVOICE: 235023											
VENDOR TOTALS		86,658.44 YTD INVOICED					127,532.61 YTD PAID				7,460.97
15081 WELBORN, AMY CHRISTINE											
308024	12/23/24	474005	25010398	258564	P	01/30/25	0105201	0898		NON INSTRUCTIONAL FIELD T	880.00
INVOICE: 122324											
VENDOR TOTALS		.00 YTD INVOICED					880.00 YTD PAID				880.00
11860 WELDERS SUPPLY COMPANY OF LOUISVILLE INC											
307983	01/16/25	473964	25095114	258565	P	01/30/25	0951052	0610	9225	GENERAL SUPPLIES	289.19
INVOICE: 0003014288											
VENDOR TOTALS		5,812.30 YTD INVOICED					7,005.58 YTD PAID				289.19
34650 WESTERN KENTUCKY UNIVERSITY											

PAID INVOICES REPORT

WARRANT: 013025JR TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	307984	01/22/25	473965	25052244	258566	P	01/30/25	0001011	0519		STUDNT TRANSP PURCH OTHR	1,000.00
	INVOICE: 4451											
	VENDOR TOTALS			3,528.00 YTD INVOICED				4,528.00 YTD PAID				1,000.00
19742	WRIGHT IMPLEMENT 1, LLC											
	307985	01/21/25	473966	25028241	258567	P	01/30/25	0281118	0610	9600	GENERAL SUPPLIES	482.04
	INVOICE: 2425090A											
	307986	01/21/25	473967	25015159	258567	P	01/30/25	0151118	0610	9600	GENERAL SUPPLIES	482.03
	INVOICE: 2425090B											
	VENDOR TOTALS			38.29 YTD INVOICED				1,355.79 YTD PAID				964.07
20774	YAMNITZ, ANNA											
	307987	01/17/25	473968	25060260	258568	P	01/30/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: 0117-1											
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID				70.00
											REPORT TOTALS	2,787,092.58

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	137	2,787,092.58

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

munis
a tyler erp solution

PAID INVOICES REPORT

WARRANT: 013125JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
85	OLDHAM COUNTY BOARD OF EDUCATION											
	308027	01/30/25	474008	25082081	258569	P	01/31/25	0201118	0610	9020	GENERAL SUPPLIES	110.25
	INVOICE:	SRO-4THQTR2025										
	308027	01/30/25	474008	25082081	258569	P	01/31/25	0602825	0347	7600	SECURITY SERVICES	913.50
	INVOICE:	SRO-4THQTR2025										
	VENDOR TOTALS	22,566,826.31 YTD INVOICED					32,784,675.72 YTD PAID					1,023.75
15149	SYMETRA LIFE INSURANCE COMPANY											
	308026	01/27/25	474007	25631	258570	P	01/31/25	10	7461G		LIFE INS WH (SYMETRA NATW	8,323.98
	INVOICE:	012725										
	308026	01/27/25	474007	25631	258570	P	01/31/25	0011071	0211		GROUP LIFE INSURANCE	1,475.85
	INVOICE:	012725										
	308026	01/27/25	474007	25631	258570	P	01/31/25	10	7470		SYMETRA STD LTD WH	21,491.99
	INVOICE:	012725										
	VENDOR TOTALS	142,968.23 YTD INVOICED					212,734.08 YTD PAID					31,291.82
											REPORT TOTALS	32,315.57

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	32,315.57

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

munis a tyler erp solution

PAID INVOICES REPORT

WARRANT: 020325JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
19646	O'BRIEN OF SHELBYVILLE INC										
	308028	02/03/25	474009	25920335	258571	P	02/03/25	9201134	0732	VEHICLES	53,477.00
	INVOICE: 020425										
	VENDOR TOTALS			.00 YTD INVOICED				53,477.00 YTD PAID			53,477.00
										REPORT TOTALS	53,477.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	53,477.00

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 020425JR

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

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
85 OLDHAM COUNTY BOARD OF EDUCATION										
308137	02/04/25	474119	25675	258601	P	02/04/25	10	6102	CASH IN PAYROLL CLEARING	1,540.82
INVOICE: 020425SPR										
VENDOR TOTALS	32,784,675.72 YTD INVOICED						32,786,216.54 YTD PAID			1,540.82
									REPORT TOTALS	1,540.82

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	1,540.82

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

PAID INVOICES REPORT

WARRANT: 200625JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
16391	4E EXCAVATING LLC											
	308389	01/20/25	474374	25087188	258620	P	02/06/25	0703611	0459	83361	CONSTRUCTION OTHER	28,181.00
	INVOICE: 2158											
	VENDOR TOTALS			.00 YTD INVOICED				28,181.00 YTD PAID				28,181.00
9315	A PLUS PAPER SHREDDING											
	308287	01/29/25	474270	25028032	258621	P	02/06/25	0281118	0610	9600	GENERAL SUPPLIES	60.35
	INVOICE: 50533											
	308390	02/04/25	474375	25082082	258621	P	02/06/25	0011082	0610		GENERAL SUPPLIES	30.18
	INVOICE: 50660											
	308390	02/04/25	474375	25082082	258621	P	02/06/25	0011099	0610		GENERAL SUPPLIES	30.17
	INVOICE: 50660											
	VENDOR TOTALS			3,411.36 YTD INVOICED				4,208.28 YTD PAID				120.70
18009	MARKHAN, REID S JR											
	308289	01/24/25	474272	25901542	258622	P	02/06/25	9011091	0616		FOOD NON INSTR NON FOOD S	48.00
	INVOICE: T012425T											
	308290	01/21/25	474273	25901542	258622	P	02/06/25	9011091	0616		FOOD NON INSTR NON FOOD S	126.00
	INVOICE: T012125T											
	VENDOR TOTALS			3,004.00 YTD INVOICED				3,178.00 YTD PAID				174.00
49	ALLIED CLEANING SOLUTIONS											
	308291	01/29/25	474274	25095348	258623	P	02/06/25	0951987	0610		GENERAL SUPPLIES	203.00
	INVOICE: 280135											
	308292	01/27/25	474275	25010413	258623	P	02/06/25	0101987	0610		GENERAL SUPPLIES	195.44
	INVOICE: 280218											
	VENDOR TOTALS			146,026.87 YTD INVOICED				146,425.31 YTD PAID				398.44
20111	ALRO STEEL CORPORATION											
	308293	01/17/25	474276	25095322	258624	P	02/06/25	0001052	0610		GENERAL SUPPLIES	3,077.21
	INVOICE: FAQ4730LV											
	VENDOR TOTALS			10,862.08 YTD INVOICED				13,939.29 YTD PAID				3,077.21
13446	AMAZON CAPITAL SERVICES INC											
	308058	01/23/25	474039	25014149	258631	P	02/06/25	0141118	0610T4	9600	GENL SUPPLIES 4TH GRADE	25.00
	INVOICE: 166J-M66L-CD9V											
	308059	01/23/25	474040	25014148	258631	P	02/06/25	0141118	0610K	9600	GENL SUPPLIES KINDERGARTE	15.59
	INVOICE: 1XYM-J6N9-9F44											
	308060	01/24/25	474041	25014141	258631	P	02/06/25	0141118	0610IN	9600	GENL SUPPLIES INTERVENTIO	165.89
	INVOICE: 1TC9-LYPJ-DQHJ											
	308061	01/24/25	474042	25014151	258631	P	02/06/25	0141118	0610K	9600	GENL SUPPLIES KINDERGARTE	119.60
	INVOICE: 1RMH-4TWR-HV93											
	308062	01/27/25	474043	25014147	258631	P	02/06/25	0141118	0610T2	9600	GENL SUPPLIES 2ND GRADE	183.29
	INVOICE: 19JL-HJYJ-9N6F											
	308063	12/26/24	474044	25014130	258631	P	02/06/25	0142818	0641	7800	LIBRARY BOOKS	14.99
	INVOICE: 167Y-VHVQ-GT3H											

munis a tyler erp solution

PAID INVOICES REPORT

WARRANT: 200625JR

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	308064	12/19/24	474045	25014130	258631	P	02/06/25	0141118	0610T1	9600	GENL SUPPLIES 1ST GRADE	12.00
	INVOICE:	1K79-LTLP-7FXQ										
	308064	12/19/24	474045	25014130	258631	P	02/06/25	0142818	0641	7800	LIBRARY BOOKS	77.46
	INVOICE:	1K79-LTLP-7FXQ										
	308065	01/14/24	474046	25014138	258631	P	02/06/25	0141118	0610	9600	GENERAL SUPPLIES	45.99
	INVOICE:	1LV6-P4F4-R7YR										
	308066	12/16/24	474047	25014124	258631	P	02/06/25	0145201	0610		GENERAL SUPPLIES	70.68
	INVOICE:	13XJ-JRGF-97KC										
	308067	12/17/24	474048	25014124	258631	P	02/06/25	0145201	0610		GENERAL SUPPLIES	108.50
	INVOICE:	1GJ4-7PTP-FKCP										
	308067	12/17/24	474048	25014124	258631	P	02/06/25	0145201	0617		FOOD INSTR NON FOOD SERVI	28.99
	INVOICE:	1GJ4-7PTP-FKCP										
	308068	12/15/24	474049	25014124	258631	P	02/06/25	0145201	0610		GENERAL SUPPLIES	110.19
	INVOICE:	1XWG-VVTL-WNV4										
	308070	12/14/24	474051	25014124	258631	P	02/06/25	0145201	0610		GENERAL SUPPLIES	192.81
	INVOICE:	1HWC-KPX6-LKHG										
	308070	12/14/24	474051	25014124	258631	P	02/06/25	0145201	0617		FOOD INSTR NON FOOD SERVI	478.90
	INVOICE:	1HWC-KPX6-LKHG										
	308071	01/15/25	474052	25014134	258631	P	02/06/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	105.98
	INVOICE:	1VWD-1FFM-6N7D										
	VENDOR TOTALS			10,560.46 YTD INVOICED				12,316.32 YTD PAID				1,755.86
11111	AMAZON CAPITAL SERVICES INC											
	308072	01/22/25	474053	25075061	258630	P	02/06/25	0001011	0610	9210G	GENERAL SUPPLIES	45.09
	INVOICE:	1DXH-LKFX-R794										
	308073	01/22/25	474054	25052239	258630	P	02/06/25	0001052	0610		GENERAL SUPPLIES	28.78
	INVOICE:	17TF-RM4X-PRJN										
	308074	01/22/25	474055	25052240	258630	P	02/06/25	0001118	0610	9210	GENERAL SUPPLIES	535.50
	INVOICE:	1WQG-QHWW-Y1PH										
	308075	01/24/25	474056	25052246	258630	P	02/06/25	0001118	0610	9210	GENERAL SUPPLIES	91.28
	INVOICE:	1KKT-4JM7-4NLR										
	VENDOR TOTALS			9,463.64 YTD INVOICED				10,344.85 YTD PAID				700.65
14439	AMAZON CAPITAL SERVICES INC											
	308125	01/23/25	474107	25012258	258633	P	02/06/25	0122818	0679AP	7500	AP CLASS EXAMS SEMINARS S	596.00
	INVOICE:	1QJN-PTC3-3KTV										
	308126	01/23/25	474108	25012253	258633	P	02/06/25	0122818	0679MA	7100	MATH STUDENT ACTIVITIES	27.78
	INVOICE:	113C-TTTW-D6Y4										
	308127	01/23/25	474109	25012257	258633	P	02/06/25	0122818	0679	7300	OTH STUDENT ACTIVITIES	138.95
	INVOICE:	1MGL-WM61-3X94										
	308128	01/20/25	474110	25012233	258633	P	02/06/25	0122818	0679	7850	OTH STUDENT ACTIVITIES	92.14
	INVOICE:	1N6X-VXR6-G9DG										
	308129	01/22/25	474111		258633	P	02/06/25	0121987	0610		GENERAL SUPPLIES	-25.42
	INVOICE:	1RNK-4CM6-VL1J										
	308130	12/17/24	474112	25012231	258633	P	02/06/25	0121987	0610		GENERAL SUPPLIES	25.42
	INVOICE:	1GYN-QJQN-FTVW										
	308131	01/22/25	474113		258633	P	02/06/25	0122818	0679WL	7100	WORLD LANGUAGE STUDENT AC	-26.99
	INVOICE:	1CRK-47T9-T7F4										
	308132	11/15/24	474114	25012201	258633	P	02/06/25	0122818	0679WL	7100	WORLD LANGUAGE STUDENT AC	26.99

Report generated: 02/06/2025 13:20
User: 9465jrit
Program ID: appdwarr

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 200625JR

TO FISCAL 2025/07 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: 1413-QLDQ-CWHG									
	308133	01/25/25	474115	25012242	258633	P	02/06/25	0121118 0810 9012	DUES FEES LICENSE MEMBERS	779.00
	INVOICE: 113C-TTTW-VF1Q									
	308134	01/04/25	474116		258633	P	02/06/25	0122818 0679 7700	OTH STUDENT ACTIVITIES	-68.99
	INVOICE: 1T4R-QVFJ-GGNJ									
	308135	12/22/24	474117	25012228	258633	P	02/06/25	0122818 0679 7700	OTH STUDENT ACTIVITIES	68.99
	INVOICE: 149Y-R6LY-YHXL									
	308136	01/21/25	474118	25012251	258633	P	02/06/25	0122818 0679AP 7500	AP CLASS EXAMS SEMINARS S	1,647.00
	INVOICE: 1QJ7-96ND-LPRR									
	VENDOR TOTALS	9,443.10 YTD INVOICED						12,723.97 YTD PAID		3,280.87
19472	AMAZON CAPITAL SERVICES INC									
	308138	01/21/25	474120	25350137	258639	P	02/06/25	3501118 0692 9600	HEALTH SUPPLIES	126.34
	INVOICE: 1D6G-1CDD-G3DM									
	308139	01/22/25	474121	25350145	258639	P	02/06/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	449.00
	INVOICE: 1T1G-RL11-4F9V									
	308140	01/24/25	474122	25350141	258639	P	02/06/25	3501118 0610 9350	GENERAL SUPPLIES	384.97
	INVOICE: 1NL3-J7QJ-RV3R									
	308141	01/26/25	474123	25350144	258639	P	02/06/25	3501118 0610 9600	GENERAL SUPPLIES	39.09
	INVOICE: 19YX-K69F-XDV6									
	308142	01/27/25	474124	25350144	258639	P	02/06/25	3501118 0610 9600	GENERAL SUPPLIES	113.95
	INVOICE: 11NK-39M4-WY3T									
	308143	01/27/25	474125	25350150	258639	P	02/06/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	87.05
	INVOICE: 11NK-39M4-WY1W									
	VENDOR TOTALS	11,135.60 YTD INVOICED						12,336.00 YTD PAID		1,200.40
18858	AMAZON CAPITAL SERVICES INC									
	308144	01/28/25	474126	25060262	258636	P	02/06/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	196.97
	INVOICE: 116M-FC9R-GH3V									
	308145	01/27/25	474127	25060264	258636	P	02/06/25	0601118 0610 9600	GENERAL SUPPLIES	239.99
	INVOICE: 1C4T-4C4L-6VJP									
	308146	01/27/25	474128	25060263	258636	P	02/06/25	0601118 0610 9600	GENERAL SUPPLIES	168.29
	INVOICE: 1YDX-JQXJ-6C4X									
	308147	01/23/25	474129	25060251	258636	P	02/06/25	0602818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	376.47
	INVOICE: 17W7-TCHC-7X3M									
	308148	01/22/25	474130	25060253	258636	P	02/06/25	0602825 0679 7600	OTH STUDENT ACTIVITIES	49.95
	INVOICE: 19YX-K69F-1GLK									
	308149	01/22/25	474131	25060248	258636	P	02/06/25	0601118 0610 9600	GENERAL SUPPLIES	75.28
	INVOICE: 16R1-K3TP-PYWV									
	308150	01/24/25	474132	25060255	258636	P	02/06/25	0602818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	124.63
	INVOICE: 1VPR-TQ9Y-KDY3									
	308151	01/24/25	474133	25060257	258636	P	02/06/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	27.80
	INVOICE: 1CW3-PCHX-MN3N									
	VENDOR TOTALS	20,946.34 YTD INVOICED						22,205.72 YTD PAID		1,259.38
19420	AMAZON CAPITAL SERVICES INC									
	308152	01/16/25	474134	25070096	258638	P	02/06/25	0701118 0610 9070	GENERAL SUPPLIES	35.47
	INVOICE: 1F6F-6F3L-CM4N									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 200625JR TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	308153	01/16/25	474135	25070100	258638	P	02/06/25	0701118	0610	9070	GENERAL SUPPLIES	89.04
	INVOICE:	1XXR-C37X-CPDX										
	VENDOR TOTALS			3,018.78 YTD INVOICED				3,143.29 YTD PAID				124.51
18857	AMAZON CAPITAL SERVICES INC											
	308154	01/23/25	474136	25100060	258635	P	02/06/25	1001118	0610TS		TEACHING SUPPLIES	62.47
	INVOICE:	17CY-HNPQ-6RRD										
	308155	01/24/25	474137	25100066	258635	P	02/06/25	1001118	0610		GENERAL SUPPLIES	15.67
	INVOICE:	1QRJ-Q7NM-DND1										
	308156	01/14/25	474138	25100055	258635	P	02/06/25	1001118	0610TS		TEACHING SUPPLIES	32.14
	INVOICE:	191C-1XD3-RF6W										
	308157	01/14/25	474139	25100055	258635	P	02/06/25	1001118	0610TS		TEACHING SUPPLIES	51.56
	INVOICE:	1CW3-NK3L-NYPW										
	308158	01/14/25	474140	25100060	258635	P	02/06/25	1001118	0610TS		TEACHING SUPPLIES	74.95
	INVOICE:	13NM-MHLQ-PG9N										
	308159	01/16/25	474141	25100062	258635	P	02/06/25	1001118	0610TS		TEACHING SUPPLIES	175.40
	INVOICE:	1T9V-KK6W-G6KG										
	308160	01/19/25	474142	25100065	258635	P	02/06/25	1001118	0610TS		TEACHING SUPPLIES	157.26
	INVOICE:	1RLJ-R7PY-4NF7										
	308161	01/20/25	474143	25100065	258635	P	02/06/25	1001118	0610TS		TEACHING SUPPLIES	17.87
	INVOICE:	111T-K17R-FTPX										
	308162	01/21/25	474144	25100066	258635	P	02/06/25	1001118	0610		GENERAL SUPPLIES	124.69
	INVOICE:	1PCX-R6PQ-KXWH										
	VENDOR TOTALS			5,687.98 YTD INVOICED				6,399.99 YTD PAID				712.01
18867	AMAZON CAPITAL SERVICES INC											
	308163	01/17/25	474145	25095250	258637	P	02/06/25	0951118	0610	9600	GENERAL SUPPLIES	136.89
	INVOICE:	1XXR-C37X-MJJ4										
	308164	01/22/25	474146	25095250	258637	P	02/06/25	0951118	0610	9600	GENERAL SUPPLIES	49.67
	INVOICE:	1LY4-P17L-V3HM										
	308166	01/27/25	474148	25095250	258637	P	02/06/25	0951118	0610	9600	GENERAL SUPPLIES	10.31
	INVOICE:	1X1L-Q1VR-4VPC										
	308167	01/24/25	474149	25095250	258637	P	02/06/25	0951118	0610	9600	GENERAL SUPPLIES	100.96
	INVOICE:	1CW3-PCHX-KGHD										
	308168	01/27/25	474150	25095335	258637	P	02/06/25	0951052	0610	9225	GENERAL SUPPLIES	67.83
	INVOICE:	1G7G-JQGN-7RG4										
	308169	01/19/25	474151	25095311	258637	P	02/06/25	0952818	0679	7700	OTH STUDENT ACTIVITIES	399.98
	INVOICE:	1DFC-N4L4-Y4HF										
	308170	01/21/25	474152	25095311	258637	P	02/06/25	0952818	0679	7700	OTH STUDENT ACTIVITIES	159.99
	INVOICE:	1DJJ-F9LN-JF93										
	VENDOR TOTALS			43,344.27 YTD INVOICED				46,618.60 YTD PAID				925.63
11111	AMAZON CAPITAL SERVICES INC											
	308175	01/27/25	474157	25075061	258630	P	02/06/25	0001011	0610	9210G	GENERAL SUPPLIES	98.97
	INVOICE:	1WY7-3KL4-6JKJ										
	308176	01/17/25	474158	25099070	258630	P	02/06/25	0011099	0610		GENERAL SUPPLIES	81.59
	INVOICE:	1TWT-KPW3-PH9W										

PAID INVOICES REPORT

WARRANT: 200625JR

TO FISCAL 2025/07 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		9,463.64 YTD INVOICED				10,344.85 YTD PAID					180.56
10890	AMAZON CAPITAL SERVICES INC											
	308177	01/28/25	474159	25110482	258629	P	02/06/25	0011100	0610		GENERAL SUPPLIES	39.48
	INVOICE: 1Y1L-J3QP-GTF9											
	VENDOR TOTALS		11,126.33 YTD INVOICED				11,165.81 YTD PAID					39.48
18839	AMAZON CAPITAL SERVICES INC											
	308182	01/11/25	474164	25905161	258634	P	02/06/25	9051052	0610	9225	GENERAL SUPPLIES	92.82
	INVOICE: 1JMW-N7RD-W3JH											
	308183	01/17/25	474165	25905161	258634	P	02/06/25	9051052	0610	9225	GENERAL SUPPLIES	123.76
	INVOICE: 1Q71-99NC-PFJ7											
	308184	01/22/25	474166	25905161	258634	P	02/06/25	9051052	0610	9225	GENERAL SUPPLIES	134.98
	INVOICE: 1NL3-J7Q1-1YHH											
	308185	01/27/25	474167	25905161	258634	P	02/06/25	9051052	0610	9225	GENERAL SUPPLIES	134.99
	INVOICE: 1M1J-M134-1CQW											
	308186	01/21/25	474168	25905173	258634	P	02/06/25	9051052	0610	9225	GENERAL SUPPLIES	47.76
	INVOICE: 111T-K174-GXRL											
	308187	01/21/25	474169	25905173	258634	P	02/06/25	9051052	0610	9225	GENERAL SUPPLIES	149.56
	INVOICE: 1N6X-VXR6-HCKT											
	308188	01/26/25	474170	25905173	258634	P	02/06/25	9051052	0610	9225	GENERAL SUPPLIES	1,660.73
	INVOICE: 1RMH-4TWR-V3CW											
	308189	01/27/25	474171	25905173	258634	P	02/06/25	9051052	0610	9225	GENERAL SUPPLIES	1,199.90
	INVOICE: 1CP7-FDRV-7C1D											
	308190	01/21/25	474172	25905175	258634	P	02/06/25	9051017	0697		OTHER SUPPLIES & MATERIAL	57.63
	INVOICE: 1RNK-4CM6-JF4D											
	308191	01/21/25	474173	25905177	258634	P	02/06/25	9051118	0610TS	9600	TEACHING SUPPLIES	127.13
	INVOICE: 11CF-1KG1-GDPG											
	308192	01/17/25	474174	25905169	258634	P	02/06/25	9052818	0679	7850	OTH STUDENT ACTIVITIES	96.46
	INVOICE: 1VTD-JCCV-N9QT											
	VENDOR TOTALS		19,926.84 YTD INVOICED				23,752.56 YTD PAID					3,825.72
19876	AMAZON CAPITAL SERVICES INC											
	308196	01/22/25	474178	25080075	258640	P	02/06/25	0801987	0610		GENERAL SUPPLIES	16.49
	INVOICE: 14HR-HGFF-TL7N											
	308197	01/22/25	474179	25080072	258640	P	02/06/25	0801118	0610TS	9600	TEACHING SUPPLIES	91.72
	INVOICE: 1WPP-H61J-1VPJ											
	308198	01/23/25	474180	25080073	258640	P	02/06/25	0801118	0610	9600	GENERAL SUPPLIES	70.00
	INVOICE: 1LH9-WHLL-9MWR											
	308199	01/15/25	474181	25080070	258640	P	02/06/25	0801118	0610	9600	GENERAL SUPPLIES	27.98
	INVOICE: 1V4Q-67QP-6KVD											
	308199	01/15/25	474181	25080070	258640	P	02/06/25	0801987	0610		GENERAL SUPPLIES	21.86
	INVOICE: 1V4Q-67QP-6KVD											
	VENDOR TOTALS		4,496.19 YTD INVOICED				4,784.54 YTD PAID					228.05
6728	AMAZON CAPITAL SERVICES INC											
	308205	01/27/25	474187	25005150	258626	P	02/06/25	0051118	0610	9005	GENERAL SUPPLIES	170.11

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 200625JR

TO FISCAL 2025/07 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:	1GHM-NWCQ-69RV								
	308206	12/18/24	474188		258626	P	02/06/25	0052818 0679 7300	OTH STUDENT ACTIVITIES	-62.91
	INVOICE:	1NG3-PMVC-QNGV								
	308207	01/22/25	474189	25005137	258626	P	02/06/25	0052818 0679 7300	OTH STUDENT ACTIVITIES	100.16
	INVOICE:	196R-MC6F-YM43								
	308208	01/24/25	474190	25005137	258626	P	02/06/25	0052818 0679 7300	OTH STUDENT ACTIVITIES	28.99
	INVOICE:	1WWT-H6JL-HV4D								
	308209	01/26/25	474191	25005148	258626	P	02/06/25	0052818 0641 7300	LIBRARY BOOKS	471.98
	INVOICE:	17CY-HNPQ-PMJY								
	VENDOR TOTALS		15,207.85 YTD INVOICED				15,916.18 YTD PAID			708.33
13929	AMAZON CAPITAL SERVICES INC									
	308210	01/24/25	474192	25010416	258632	P	02/06/25	0101118 0610K 9600	GENL SUPPLIES KINDERGARTE	356.59
	INVOICE:	1TC9-LYPJ-GVTG								
	308211	01/24/25	474193	25010399	258632	P	02/06/25	0101118 0610T3 9600	GENL SUPPLIES 3RD GRADE	28.99
	INVOICE:	1LH9-WHLL-NJV4								
	308212	01/27/25	474194	25010402	258632	P	02/06/25	0102818 0641 7800	LIBRARY BOOKS	45.60
	INVOICE:	1CC6-DNYV-3FKP								
	308213	01/27/25	474195	25010403	258632	P	02/06/25	0101118 0610NT 9600	GENL SUPPLIES NEW TEACHER	106.95
	INVOICE:	1KKT-4JM7-96CN								
	308214	01/27/25	474196	25010408	258632	P	02/06/25	0101118 0610 9600	GENERAL SUPPLIES	40.10
	INVOICE:	1PW7-CT3P-XFXC								
	308215	01/27/25	474197	25010410	258632	P	02/06/25	0101118 0610NT 9600	GENL SUPPLIES NEW TEACHER	89.98
	INVOICE:	1QJN-PTC3-YWL4								
	308216	01/27/25	474198	25010409	258632	P	02/06/25	0101118 0610T1 9600	GENL SUPPLIES 1ST GRADE	114.50
	INVOICE:	1TNX-HP64-137T								
	308217	01/27/25	474199	25010412	258632	P	02/06/25	0102818 0641 7800	LIBRARY BOOKS	103.35
	INVOICE:	1M99-L44J-6FTR								
	308218	01/21/25	474200	25010383	258632	P	02/06/25	0101118 0610NT 9600	GENL SUPPLIES NEW TEACHER	92.35
	INVOICE:	1YNY-H7JH-PGR7								
	308218	01/21/25	474200	25010383	258632	P	02/06/25	0101118 0610T1 9600	GENL SUPPLIES 1ST GRADE	66.41
	INVOICE:	1YNY-H7JH-PGR7								
	308219	01/21/25	474201	25010386	258632	P	02/06/25	0101118 0610T1 9600	GENL SUPPLIES 1ST GRADE	64.65
	INVOICE:	1CD9-TCJG-NFK6								
	308220	01/22/25	474202	25010389	258632	P	02/06/25	0101118 0610T2 9600	GENL SUPPLIES 2ND GRADE	64.74
	INVOICE:	139F-6YPW-Q4XF								
	308221	01/23/25	474203	25010390	258632	P	02/06/25	0101118 0610T4 9600	GENL SUPPLIES 4TH GRADE	34.19
	INVOICE:	1WFX-3J9N-9N7M								
	308222	01/23/25	474204	25010396	258632	P	02/06/25	0101118 0610IM 9600	INSTRUC MAT TEACH	95.80
	INVOICE:	1JN6-NHQW-CG9T								
	308223	01/24/25	474205	25010332	258632	P	02/06/25	0101118 0610 9600	GENERAL SUPPLIES	29.89
	INVOICE:	1WPP-H61J-JY3Q								
	308224	01/24/25	474206	25010332	258632	P	02/06/25	0101118 0610 9600	GENERAL SUPPLIES	29.89
	INVOICE:	1F7J-FQRH-GH66								
	308225	01/23/25	474207	25010376	258632	P	02/06/25	0101118 0610T1 9600	GENL SUPPLIES 1ST GRADE	119.98
	INVOICE:	1CW3-PCHX-DPVM								
	308226	01/23/25	474208	25010388	258632	P	02/06/25	0101118 0610 9600	GENERAL SUPPLIES	46.80
	INVOICE:	1TT7-MKHX-DKPK								
	308227	01/24/25	474209	25010400	258632	P	02/06/25	0101118 0610T5 9600	GENL SUPPLIES 5TH GRADE	20.59
	INVOICE:	1JN6-NHQW-JWN1								

PAID INVOICES REPORT

WARRANT: 200625JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	308228	01/24/25	474210	25010404	258632	P	02/06/25	0101118	0610GU	9600	GENL SUPPLIES GUIDANCE	55.26
	INVOICE:	1FXT-MLY9-MQ17										
	308229	01/24/25	474211	25010407	258632	P	02/06/25	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	20.17
	INVOICE:	11NK-39M4-GX7N										
	308230	12/20/24	474212	25010364	258632	P	02/06/25	0101118	0610MA	9600	GENERAL SUPPLIES MEL	33.22
	INVOICE:	17G6-D96Y-H4WC										
	308231	01/13/25	474213	25010377	258632	P	02/06/25	0102818	0679	7300	OTH STUDENT ACTIVITIES	87.28
	INVOICE:	1F4J-3NMV-L1RN										
	308232	01/15/25	474214	25010380	258632	P	02/06/25	0105201	0610		GENERAL SUPPLIES	43.54
	INVOICE:	16PC-WHKP-3KML										
	308233	01/15/25	474215	25010381	258632	P	02/06/25	0101118	0610T1	9600	GENL SUPPLIES 1ST GRADE	16.96
	INVOICE:	1HV3-M6GY-14HW										
	308234	01/21/25	474216	25010392	258632	P	02/06/25	0101118	0610K	9600	GENL SUPPLIES KINDERGARTE	70.95
	INVOICE:	1MVF-1VM9-KVQT										
	VENDOR TOTALS			16,934.73 YTD INVOICED				18,813.46 YTD PAID				1,878.73
8254	AMAZON CAPITAL SERVICES INC											
	308235	01/21/25	474217	25020169	258628	P	02/06/25	0202818	0679	7100	OTH STUDENT ACTIVITIES	111.27
	INVOICE:	1W11-GK3X-K9C6										
	308236	01/21/25	474218	25020160	258628	P	02/06/25	0201118	0641	9600	LIBRARY BOOKS	106.58
	INVOICE:	1WQG-QHWW-N6PY										
	308237	01/21/25	474219	25020166	258628	P	02/06/25	0201118	0610LC	9600	GENL SUPPLIES LITERACY CO	42.84
	INVOICE:	1QD7-34FN-P47D										
	308238	01/21/25	474220	25020162	258628	P	02/06/25	0201118	0610	9600	GENERAL SUPPLIES	201.96
	INVOICE:	174K-R9NQ-NGWY										
	308239	01/23/25	474221	25020165	258628	P	02/06/25	0201118	0610	9600	GENERAL SUPPLIES	290.34
	INVOICE:	1RMH-4TWR-6KTR										
	308240	01/21/25	474223	25020163	258628	P	02/06/25	0201118	0610T1	9600	GENL SUPPLIES 1ST GRADE	224.09
	INVOICE:	1F9G-TXFD-LPR3										
	308241	01/21/25	474224	25020161	258628	P	02/06/25	0201118	0610ST	9600	GENL SUPPLIES STEM	111.03
	INVOICE:	14CJ-V396-M3TT										
	VENDOR TOTALS			16,406.01 YTD INVOICED				17,494.12 YTD PAID				1,088.11
7466	AMAZON CAPITAL SERVICES INC											
	308242	01/21/25	474225	25015153	258627	P	02/06/25	0152818	0679	7850	OTH STUDENT ACTIVITIES	266.65
	INVOICE:	1M6N-FVHJ-KQW9										
	308243	01/22/25	474226	25015153	258627	P	02/06/25	0152818	0679	7850	OTH STUDENT ACTIVITIES	303.17
	INVOICE:	1M6N-FVHJ-XWFF										
	308244	01/24/25	474227	25015166	258627	P	02/06/25	0152818	0679RA	7100	RELATED ARTS STUDENT ACTI	25.18
	INVOICE:	1LNR-M63P-J6XH										
	308245	01/24/25	474228	25015168	258627	P	02/06/25	0152818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	243.08
	INVOICE:	17W7-TCHC-JDR7										
	308246	01/16/25	474229	25015149	258627	P	02/06/25	0152818	0679	7500	OTH STUDENT ACTIVITIES	76.68
	INVOICE:	1RRP-6414-7WFR										
	308247	01/17/25	474230	25015149	258627	P	02/06/25	0152818	0679	7500	OTH STUDENT ACTIVITIES	127.35
	INVOICE:	1LJG-9K1G-NFYD										
	308248	01/17/25	474231	25015154	258627	P	02/06/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	159.90
	INVOICE:	1L1Q-1GRC-Q3QN										
	308249	01/21/25	474232	25015161	258627	P	02/06/25	0151987	0610		GENERAL SUPPLIES	280.18

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 200625JR   TO FISCAL 2025/07 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:	1RLJ-R7PY-M7QT										
VENDOR TOTALS	13,903.55 YTD INVOICED						15,385.74 YTD PAID				1,482.19
5695 AMAZON CAPITAL SERVICES INC											
308250	01/27/25	474233	25025284	258625	P	02/06/25	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	42.73
INVOICE:	1CP7-FDRV-6R6N										
308251	01/27/25	474234	25025282	258625	P	02/06/25	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	294.07
INVOICE:	1CP7-FDRV-7N4R										
308252	01/27/25	474235	25025276	258625	P	02/06/25	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	55.36
INVOICE:	1JNJ-WGP7-97YL										
308253	01/27/25	474236	25025278	258625	P	02/06/25	0252818	0679T2	7850	2ND GRADE STUDENT ACTIVIT	190.77
INVOICE:	1D4P-1MTN-7CTV										
308254	01/27/25	474237	25025274	258625	P	02/06/25	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT	27.96
INVOICE:	116M-FC9R-741P										
308255	01/28/25	474238	25025280	258625	P	02/06/25	0255201	0617		FOOD INSTR NON FOOD SERVI	468.49
INVOICE:	1NK-VRMV-FVYN										
308256	01/24/25	474239	25025265	258625	P	02/06/25	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	94.36
INVOICE:	1KXP-T3C3-H43R										
308257	01/21/25	474240	25025261	258625	P	02/06/25	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	71.63
INVOICE:	1W11-GK3X-G14Y										
308258	01/24/25	474241	25025261	258625	P	02/06/25	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	65.27
INVOICE:	1KCJ-HPYC-GHMJ										
308259	01/23/25	474242	25025275	258625	P	02/06/25	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT	91.08
INVOICE:	1LH9-WHLL-CDXW										
308260	01/19/25	474243	25025257	258625	P	02/06/25	0252818	0692	7850	HEALTH SUPPLIES	51.50
INVOICE:	11C7-1XQQ-4VCR										
308261	01/21/25	474244	25025257	258625	P	02/06/25	0252818	0692	7850	HEALTH SUPPLIES	13.99
INVOICE:	1QP6-JFKV-GTJ9										
308262	01/23/25	474245	25025257	258625	P	02/06/25	0252818	0692	7850	HEALTH SUPPLIES	240.54
INVOICE:	1KXP-T3C3-3XR9										
308263	01/23/25	474246		258625	P	02/06/25	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	-52.89
INVOICE:	19YX-K69F-JMVT										
308264	01/23/25	474247	25025277	258625	P	02/06/25	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	77.27
INVOICE:	1QLV-F369-9GLC										
308265	01/21/25	474248	25025259	258625	P	02/06/25	0251987	0610		GENERAL SUPPLIES	616.44
INVOICE:	17TF-RM4X-DGWX										
308266	01/23/25	474249	25025259	258625	P	02/06/25	0251987	0610		GENERAL SUPPLIES	310.11
INVOICE:	1WWT-H6JL-71JW										
308267	01/22/25	474250	25025266	258625	P	02/06/25	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT	160.66
INVOICE:	16Q9-Q4KR-R76X										
308268	01/22/25	474251	25025266	258625	P	02/06/25	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT	13.98
INVOICE:	1DJJ-F9LN-YWW4										
308269	01/22/25	474252	25025267	258625	P	02/06/25	0252818	0679EL	7850	ENGLISH SCND LANG STU ACT	139.26
INVOICE:	1DK4-KWP3-RCTV										
308270	01/16/25	474253	25025262	258625	P	02/06/25	0252818	0679AR	7850	ART STUDENT ACTIVITIES	75.64
INVOICE:	1Y33-63Y9-C9V3										
308271	01/17/25	474254	25025244	258625	P	02/06/25	0255201	0610		GENERAL SUPPLIES	346.85
INVOICE:	1NFW-KKPK-MNXQ										
308272	01/21/25	474255	25025256	258625	P	02/06/25	0252818	0679PE	7850	PE AND HEALTH STUDENT ACT	17.96
INVOICE:	1PLP-DP66-MH46										

PAID INVOICES REPORT

WARRANT: 200625JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	308273	01/21/25	474256	25025269	258625	P	02/06/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	11.98
	INVOICE:	1CXG-HFC4-N6FP										
	308274	01/18/25	474257	25025252	258625	P	02/06/25	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	171.24
	INVOICE:	1C39-3FWV-W1VX										
	308275	01/21/25	474258	25025252	258625	P	02/06/25	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	124.33
	INVOICE:	1KVG-4GH3-KJRY										
	308276	01/19/25	474259		258625	P	02/06/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	-13.86
	INVOICE:	1CXG-HFC4-96VK										
	308277	01/16/25	474260	25025254	258625	P	02/06/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	271.47
	INVOICE:	1F6F-6F3L-G1MX										
	308278	01/21/25	474261	25025254	258625	P	02/06/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	12.38
	INVOICE:	1KVG-4GH3-KPTP										
	308279	01/21/25	474262	25025255	258625	P	02/06/25	0252818	0679T2	7850	2ND GRADE STUDENT ACTIVIT	28.99
	INVOICE:	1M6N-FVHJ-KQ6R										
	308280	01/19/25	474263	25025255	258625	P	02/06/25	0252818	0679T2	7850	2ND GRADE STUDENT ACTIVIT	466.04
	INVOICE:	1MH9-CFG3-44RY										
	308281	01/20/25	474264	25025258	258625	P	02/06/25	0252818	0679T2	7850	2ND GRADE STUDENT ACTIVIT	47.96
	INVOICE:	11C7-1XQQ-F1MG										
	308282	01/21/25	474265	25025258	258625	P	02/06/25	0252818	0679T2	7850	2ND GRADE STUDENT ACTIVIT	37.99
	INVOICE:	1RCJ-V396-KPCJ										
	308283	01/21/25	474266	25025264	258625	P	02/06/25	0252818	0679GU	7850	GUIDANCE STU ACTIVITIES	11.99
	INVOICE:	1CRK-47T9-GT9M										
	308284	01/21/25	474267	25025263	258625	P	02/06/25	0252818	0679DR	7850	DRAMA STUDENT ACTIVITIES	561.89
	INVOICE:	17TF-RM4X-FQQV										
	308285	01/21/25	474268	25025260	258625	P	02/06/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	14.99
	INVOICE:	1YNY-H7JH-MHRD										
	308286	01/21/25	474269	25025270	258625	P	02/06/25	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT	104.34
	INVOICE:	19J9-TFCR-MXCV										
	VENDOR TOTALS		14,829.53 YTD INVOICED					21,444.86 YTD PAID				5,264.76
19047	AMAZON CAPITAL SERVICES INC											
	308106	01/24/25	474088	25028255	258641	P	02/06/25	0282818	0679	7850	OTH STUDENT ACTIVITIES	22.98
	INVOICE:	11CC-3HW6-L9JM										
	308107	01/24/25	474089	25028257	258641	P	02/06/25	0282818	0679AR	7100	ART STUDENT ACTIVITIES	38.31
	INVOICE:	1MGL-WM61-HLHD										
	308108	01/22/25	474090	25028253	258641	P	02/06/25	0285201	0610		GENERAL SUPPLIES	31.98
	INVOICE:	1NF4-RNNH-QXKF										
	308109	01/22/25	474091	25028254	258641	P	02/06/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	95.93
	INVOICE:	1QMM-DCMR-X4QD										
	308110	01/24/25	474092	25028259	258641	P	02/06/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	95.86
	INVOICE:	14QX-MLTP-KMTC										
	308111	01/17/25	474093	25028242	258641	P	02/06/25	0281118	0610T1	9600	GENL SUPPLIES 1ST GRADE	37.96
	INVOICE:	13JW-LNJ3-MDX4										
	308112	01/17/25	474094	25028236	258641	P	02/06/25	0281118	0610K	9600	GENL SUPPLIES KINDERGARTE	130.25
	INVOICE:	13JW-LNJ3-MT76										
	308113	01/17/25	474095	25028240	258641	P	02/06/25	0281118	0610T4	9600	GENL SUPPLIES 4TH GRADE	21.36
	INVOICE:	1J1W-JRWT-NRWM										
	308113	01/17/25	474095	25028240	258641	P	02/06/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	78.05
	INVOICE:	1J1W-JRWT-NRWM										
	308114	01/21/25	474096	25028246	258641	P	02/06/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	28.35

PAID INVOICES REPORT

WARRANT: 200625JR

TO FISCAL 2025/07 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: 1MXY-K4T3-LTJY											
	308115	01/21/25	474097	25028249	258641	P	02/06/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	90.66
	INVOICE: 1DJJ-F9LN-KGYF											
	308116	01/21/25	474098	25028248	258641	P	02/06/25	0282818	0679AR	7100	ART STUDENT ACTIVITIES	296.21
	INVOICE: 1KGP-QYCX-H1JK											
	308117	01/21/25	474099	25028234	258641	P	02/06/25	0281118	0610T1	9600	GENL SUPPLIES 1ST GRADE	258.95
	INVOICE: 1PPV-PVF4-LFXV											
	308118	01/21/25	474100	25028244	258641	P	02/06/25	0281118	0610GU	9600	GENL SUPPLIES GUIDANCE	14.87
	INVOICE: 1QD7-34FN-L4V7											
	308119	01/21/25	474101	25028247	258641	P	02/06/25	0285201	0610		GENERAL SUPPLIES	11.99
	INVOICE: 1W11-GK3X-H96M											
	308120	02/03/24	474102		258641	P	02/06/25	0281118	0610	9600	GENERAL SUPPLIES	-37.74
	INVOICE: 1MV1-QKD1-P1F6											
	308121	08/27/24	474103		258641	P	02/06/25	0281118	0610	9600	GENERAL SUPPLIES	-12.89
	INVOICE: 1GWC-JD9H-4V3J											
	308122	01/21/25	474104	25028251	258641	P	02/06/25	0281118	0610	9600	GENERAL SUPPLIES	173.52
	INVOICE: 1YNY-H7JH-M3WH											
	VENDOR TOTALS			13,587.55 YTD INVOICED				14,964.15 YTD PAID				1,376.60
19395	AMAZON CAPITAL SERVICES INC											
	308171	01/27/25	474153	25090190	258642	P	02/06/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	42.54
	INVOICE: 1FTK-MPGW-1KMF											
	308172	01/27/25	474154	25090196	258642	P	02/06/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	16.88
	INVOICE: 13PG-HNFV-76XX											
	308173	01/21/25	474155	25090184	258642	P	02/06/25	0901118	0695	9090	FURNITURE/FIXTURES NOT CA	206.90
	INVOICE: 16R1-K3TP-H1CN											
	308174	01/21/25	474156	25090179	258642	P	02/06/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	30.98
	INVOICE: 1N6X-VXR6-HH7F											
	VENDOR TOTALS			5,321.30 YTD INVOICED				5,618.60 YTD PAID				297.30
18956	AMAZON CAPITAL SERVICES INC											
	308123	01/23/25	474105	25087150	258643	P	02/06/25	9201134	0610C7		OTHER	66.65
	INVOICE: 17NW-CXJK-9NG3											
	308124	01/23/25	474106	25087150	258643	P	02/06/25	9201134	0610C7		OTHER	78.87
	INVOICE: 1GLP-WHFG-YL9P											
	VENDOR TOTALS			15,972.12 YTD INVOICED				16,117.64 YTD PAID				145.52
18991	AMAZON CAPITAL SERVICES INC											
	308202	01/28/25	474184	25901527	258644	P	02/06/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	490.50
	INVOICE: 1V74-1QNP-GPMJ											
	308203	01/21/25	474185	25901502	258644	P	02/06/25	9011091	0610		GENERAL SUPPLIES	108.22
	INVOICE: 1RNK-4CM6-GP9W											
	308204	01/17/25	474186	25901505	258644	P	02/06/25	9011096	061044		FUEL SYSTEM	24.79
	INVOICE: 1NWJ-NJYW-NGFL											
	VENDOR TOTALS			3,265.65 YTD INVOICED				3,889.16 YTD PAID				623.51
19692	AMAZON CAPITAL SERVICES INC											

PAID INVOICES REPORT

WARRANT: 200625JR

TO FISCAL 2025/07 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
	308076	01/19/25	474057		258647	P	02/06/25	0131118	0610	9600	GENERAL SUPPLIES	-12.17
	INVOICE:	1CXG-HFC4-9CX9										
	308077	01/17/25	474058	25013245	258647	P	02/06/25	0131118	0610	9600	GENERAL SUPPLIES	12.17
	INVOICE:	1V3K-DCR9-MJ64										
	308078	01/27/25	474059	25013245	258647	P	02/06/25	0131118	0610	9600	GENERAL SUPPLIES	19.80
	INVOICE:	1F6C-F331-1GCK										
	308090	01/27/25	474071	25013255	258647	P	02/06/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	48.73
	INVOICE:	1GHM-NWCQ-131T										
	308091	01/27/25	474072	25013255	258647	P	02/06/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	14.54
	INVOICE:	1NYL-PP7X-16KH										
	308092	01/27/25	474073	25013268	258647	P	02/06/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	75.98
	INVOICE:	17QH-JMH7-GF49										
	308093	01/28/25	474074	25013267	258647	P	02/06/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	73.98
	INVOICE:	116M-FC9R-GWDW										
	308094	01/21/25	474075	25013245	258647	P	02/06/25	0131118	0610	9600	GENERAL SUPPLIES	48.49
	INVOICE:	14HR-HGFF-GJ7M										
	308095	01/22/25	474076	25013245	258647	P	02/06/25	0131118	0610	9600	GENERAL SUPPLIES	70.98
	INVOICE:	16DQ-39V4-W36C										
	308096	01/21/25	474077	25013254	258647	P	02/06/25	0131118	0610T1	9600	GENL SUPPLIES 1ST GRADE	26.99
	INVOICE:	1MH9-CFG3-J1PJ										
	308097	01/23/25	474078	25013255	258647	P	02/06/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	22.04
	INVOICE:	11CC-3HW6-C4VL										
	308098	01/23/25	474079	25013255	258647	P	02/06/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	14.99
	INVOICE:	14RV-Y3GM-9TKY										
	308099	01/22/25	474080	25013255	258647	P	02/06/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	849.84
	INVOICE:	11C7-1XQQ-YH7L										
	308100	01/21/25	474081	25013256	258647	P	02/06/25	0131118	0610IM	9600	INSTRUC MAT TEACH	316.46
	INVOICE:	14HR-HGFF-HNQ9										
	308101	01/21/25	474082	25013257	258647	P	02/06/25	0132818	0679BI	7850	BANK INTRST SCHOOL WIDE S	167.85
	INVOICE:	1W11-GK3X-HPYH										
	308102	01/21/25	474083	25013258	258647	P	02/06/25	0131118	0610IM	9600	INSTRUC MAT TEACH	29.78
	INVOICE:	174K-R9NQ-J97Y										
	308103	01/24/25	474084	25013245	258647	P	02/06/25	0131118	0610	9600	GENERAL SUPPLIES	46.35
	INVOICE:	1M3P-7NM3-LGVC										
	308104	01/17/25	474086	25013248	258647	P	02/06/25	0131118	0610	9600	GENERAL SUPPLIES	15.99
	INVOICE:	1NCR-6V91-M4GM										
	308105	01/17/25	474087	25013251	258647	P	02/06/25	0132818	0679AR	7800	ART STUDENT ACTIVITIES	471.22
	INVOICE:	1CV7-CFTW-MYJJ										
	VENDOR TOTALS		26,981.98 YTD INVOICED					29,513.37 YTD PAID				2,314.01
19049	AMAZON CAPITAL SERVICES INC											
	308178	01/07/25	474160		258645	P	02/06/25	0011082	0610		GENERAL SUPPLIES	-430.00
	INVOICE:	1RNV-RGH6-YGJ1										
	308180	01/22/25	474162	25082078	258645	P	02/06/25	0011082	0610		GENERAL SUPPLIES	46.78
	INVOICE:	1W11-GK3X-VRXL										
	308181	01/24/25	474163	25082078	258645	P	02/06/25	0011082	0610		GENERAL SUPPLIES	398.24
	INVOICE:	1RMH-4TWR-L9PH										
	VENDOR TOTALS		660.45 YTD INVOICED					675.47 YTD PAID				15.02

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 200625JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
19457	AMAZON CAPITAL SERVICES										
	308193	01/27/25	474175	25007191	258646	P	02/06/25	0071118	0610K 9600	GENL SUPPLIES KINDERGARTE	106.35
	INVOICE:	1FWP-M7H4-1LKF									
	308194	01/27/25	474176	25007190	258646	P	02/06/25	0072818	0679T3 7300	3RD GRADE STUDENT ACTIVIT	92.64
	INVOICE:	1YDX-JQXJ-7G9J									
	308195	01/27/25	474177	25007192	258646	P	02/06/25	0071118	0610ST 9600	GENL SUPPLIES STEM	907.83
	INVOICE:	1NX3-CC3D-7WMX									
	308200	01/16/25	474182	25007182	258646	P	02/06/25	0072818	0679T4 7300	4TH GRADE STUDENT ACTIVIT	111.86
	INVOICE:	1WMD-WJ7P-CXNP									
	VENDOR TOTALS		3,061.30 YTD INVOICED					4,279.98 YTD PAID			1,218.68
2214	ANIXTER INC										
	308294	01/09/25	474277	25920276	258648	P	02/06/25	9201134	0610A8	DOOR HARDWARE	2,113.25
	INVOICE:	30K215804									
	VENDOR TOTALS		7,484.90 YTD INVOICED					9,598.15 YTD PAID			2,113.25
2841	ARROW ELECTRICAL CONTRACTORS										
	308295	01/17/25	474278	25110449	258649	P	02/06/25	0703611	0734 83361	TECH RELATED HARDWARE CAP	1,800.00
	INVOICE:	17349									
	VENDOR TOTALS		900.00 YTD INVOICED					2,700.00 YTD PAID			1,800.00
20331	ASCENDANCE TRUCKS MIDWEST LLC										
	308297	01/27/25	474281	25901539	258650	P	02/06/25	9011096	061043	EXHAUST SYSTEM	586.75
	INVOICE:	XA321019646:01									
	308297	01/27/25	474281	25901539	258650	P	02/06/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	276.25
	INVOICE:	XA321019646:01									
	308298	01/24/25	474282	25901532	258650	P	02/06/25	9011096	061043	EXHAUST SYSTEM	603.80
	INVOICE:	XA321019470:01									
	308298	01/24/25	474282	25901532	258650	P	02/06/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	276.25
	INVOICE:	XA321019470:01									
	308391	01/30/25	474376	25679	258650	P	02/06/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	-552.50
	INVOICE:	XA321019974:01									
	VENDOR TOTALS		25,622.51 YTD INVOICED					26,813.06 YTD PAID			1,190.55
20605	ATOM CHEMICAL, IN										
	308299	02/01/25	474283	25087182	258651	P	02/06/25	9201134	043303	CONTRACT AIR COND SVC/FIL	4,979.00
	INVOICE:	81143									
	VENDOR TOTALS		27,590.75 YTD INVOICED					32,569.75 YTD PAID			4,979.00
3917	BAPTIST HEALTH MEDICAL GROUP INC										
	308301	01/31/25	474285	25671	258652	P	02/06/25	0001029	0341	DRUG TESTING	2,240.00
	INVOICE:	1389935									
	308392	01/31/25	474377	25099050	258652	P	02/06/25	0011099	0345	MEDICAL SERVICES-PHYSICAL	2,561.75
	INVOICE:	1388616									

PAID INVOICES REPORT

WARRANT: 200625JR TO FISCAL 2025/07 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	48,259.50 YTD INVOICED						56,085.00 YTD PAID			4,801.75
657	BARNES & NOBLE										
	308300	02/01/25	474284	25052262	258654	P	02/06/25	0001011	0644	TEXTBOOKS	652.44
	INVOICE: 222027										
	308302	01/15/25	474286	25090174	258653	P	02/06/25	0902818	0679LA 7100	LANGUAGE ARTS STUDENT ACT	255.60
	INVOICE: 4610201										
	308303	01/17/25	474287	25014135	258653	P	02/06/25	0142818	0679 7850	OTH STUDENT ACTIVITIES	332.21
	INVOICE: 4610707										
	308304	01/29/25	474288	25014135	258653	P	02/06/25	0142818	0679 7850	OTH STUDENT ACTIVITIES	852.50
	INVOICE: 558354										
	VENDOR TOTALS	56,355.12 YTD INVOICED						58,447.87 YTD PAID			2,092.75
11520	BECKLEY, MELISSA										
	308393	01/31/25	474378	25110502	258655	P	02/06/25	0011100	0534	CELL PHONE SERVICES	30.00
	INVOICE: 01312025										
	308393	01/31/25	474378	25110502	258655	P	02/06/25	0011100	0581	TRAVEL - MILEAGE	38.70
	INVOICE: 01312025										
	VENDOR TOTALS	726.22 YTD INVOICED						794.92 YTD PAID			68.70
8500	DICK BLICK HOLDINGS INC										
	308308	01/20/25	474292	25007188	258656	P	02/06/25	0072818	0679 7300	OTH STUDENT ACTIVITIES	398.18
	INVOICE: 4690038										
	308309	01/18/25	474293	25005146	258656	P	02/06/25	0052818	0679 7300	OTH STUDENT ACTIVITIES	585.35
	INVOICE: 4682954										
	VENDOR TOTALS	13,580.04 YTD INVOICED						14,563.57 YTD PAID			983.53
2469	BLUE GRASS TOURS										
	308310	01/27/25	474294	25905194	258657	P	02/06/25	9051052	0581 9225	TRAVEL MILEAGE HOTEL MEAL	1,495.00
	INVOICE: 40899										
	VENDOR TOTALS	1,995.00 YTD INVOICED						3,490.00 YTD PAID			1,495.00
9862	BOBCAT ENTERPRISES INC										
	308312	09/24/24	474296	25088018	258658	P	02/06/25	9201088	0610	GENERAL SUPPLIES	78.87
	INVOICE: P13434										
	VENDOR TOTALS	200.60 YTD INVOICED						279.47 YTD PAID			78.87
20276	BOYD TRUCK CENTERS LLC										
	308315	01/27/25	474300	25901521	258659	P	02/06/25	9011096	061002	CAB INTERIOR/EXTERIOR	398.91
	INVOICE: XA101002630:01										
	308316	01/28/25	474301	25901544	258659	P	02/06/25	9011096	061031	ELECTRICAL CHARGING	554.20
	INVOICE: XA101002705:01										
	308316	01/28/25	474301	25901544	258659	P	02/06/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	170.06
	INVOICE: XA101002705:01										
	308317	01/28/25	474302	25901538	258659	P	02/06/25	9011096	061002	CAB INTERIOR/EXTERIOR	319.07

PAID INVOICES REPORT

WARRANT: 200625JR

TO FISCAL 2025/07 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: XA101002702:01											
	308317	01/28/25	474302	25901538	258659	P	02/06/25	9011096	061013		BRAKE SYSTEM	756.81
	INVOICE: XA101002702:01											
	308318	01/27/25	474303	25672	258659	P	02/06/25	9011096	061043		EXHAUST SYSTEM	-654.49
	INVOICE: XA101002694:01											
	308319	01/27/25	474304	25673	258659	P	02/06/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	-294.48
	INVOICE: XA101002695:01											
	308320	01/24/25	474305	25901394	258659	P	02/06/25	9011096	061015		STEERING SYSTEM	350.96
	INVOICE: XA101002037:01											
	308321	01/23/25	474306	25901529	258659	P	02/06/25	9011096	061015		STEERING SYSTEM	77.50
	INVOICE: XA101002654:01											
	308322	01/14/25	474307	25901541	258659	P	02/06/25	9011096	061002		CAB INTERIOR/EXTERIOR	645.80
	INVOICE: XA101002522:01											
	308322	01/14/25	474307	25901541	258659	P	02/06/25	9011096	061013		BRAKE SYSTEM	836.16
	INVOICE: XA101002522:01											
	308323	01/23/25	474308	25901523	258659	P	02/06/25	9011096	061002		CAB INTERIOR/EXTERIOR	81.50
	INVOICE: XA101002639:01											
	VENDOR TOTALS	797,911.94 YTD INVOICED					801,153.94 YTD PAID					3,242.00
14664	BUNGER, DOUGLAS											
	308324	01/18/25	474309	25920056	258660	P	02/06/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: DEC2024											
	VENDOR TOTALS	150.00 YTD INVOICED					210.00 YTD PAID					30.00
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY											
	308325	01/24/25	474310	25012265	258661	P	02/06/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	380.02
	INVOICE: 52831946RI											
	308326	01/28/25	474311	25012265	258661	P	02/06/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	86.92
	INVOICE: 52840745RI											
	VENDOR TOTALS	12,452.48 YTD INVOICED					12,919.42 YTD PAID					466.94
3614	CDW LLC											
	308327	01/20/25	474312	25110484	258662	P	02/06/25	0071013	065100		CHROMEBOOK DEVICES	235.00
	INVOICE: AC4FV1G											
	308328	01/22/25	474313	25110484	258662	P	02/06/25	0071013	065100		CHROMEBOOK DEVICES	70.00
	INVOICE: AC4M931											
	308328	01/22/25	474313	25110484	258662	P	02/06/25	0072818	0641	7800	LIBRARY BOOKS	10.00
	INVOICE: AC4M931											
	308329	01/18/25	474314	25116030	258662	P	02/06/25	0072118	065100	162K	CHROMEBOOK DEVICES	6,249.39
	INVOICE: AC4AU8E											
	308330	01/19/25	474315	25116030	258662	P	02/06/25	0072118	065100	162K	CHROMEBOOK DEVICES	672.00
	INVOICE: AC4CB87											
	308331	01/22/25	474316	25116030	258662	P	02/06/25	0072118	065100	162K	CHROMEBOOK DEVICES	1,680.00
	INVOICE: AC4M93F											
	VENDOR TOTALS	690,112.14 YTD INVOICED					699,028.53 YTD PAID					8,916.39
26390	CED ELECTRICAL											

PAID INVOICES REPORT

WARRANT: 200625JR   TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	308332	01/27/25	474317	25920029	258663	P	02/06/25	9201134	0610B4	ELECTRIC SUPPLIES	101.93
	INVOICE: 4380-1050707										
	VENDOR TOTALS		4,557.53 YTD INVOICED					4,659.46 YTD PAID			101.93
9625	CENTRAL STATES BUS SALES INC										
	308333	01/29/25	474318	25901504	258664	P	02/06/25	9011096	061065	SPECIAL EQUIPMENT	11,306.40
	INVOICE: IN646646										
	308334	01/23/25	474319	25901504	258664	P	02/06/25	9011096	061065	SPECIAL EQUIPMENT	372.84
	INVOICE: IN645944										
	VENDOR TOTALS		32,625.90 YTD INVOICED					44,305.14 YTD PAID			11,679.24
12196	CINTAS										
	308335	01/24/25	474320	25920305	258665	P	02/06/25	9201134	0449M	OTHER RENTAL - MATS	49.94
	INVOICE: 4219022846										
	308336	01/27/25	474321	25920305	258665	P	02/06/25	9201134	0449M	OTHER RENTAL - MATS	19.22
	INVOICE: 4219107137										
	308337	01/23/25	474322	25920305	258665	P	02/06/25	9201134	0449M	OTHER RENTAL - MATS	61.52
	INVOICE: 4218887893										
	308338	01/27/25	474323	25920041	258665	P	02/06/25	9201088	0893	UNIFORMS/BOOTS	31.89
	INVOICE: 4219107078										
	308339	01/27/25	474324	25920041	258665	P	02/06/25	9201134	0893	UNIFORMS	198.22
	INVOICE: 4219107253										
	308394	01/31/25	474379	25920305	258665	P	02/06/25	9201134	0449M	OTHER RENTAL - MATS	54.77
	INVOICE: 4219551629										
	308395	01/31/25	474380	25920305	258665	P	02/06/25	9201134	0449M	OTHER RENTAL - MATS	43.05
	INVOICE: 4219713335										
	308396	01/30/25	474381	25920305	258665	P	02/06/25	9201134	0449M	OTHER RENTAL - MATS	40.19
	INVOICE: 4219551504										
	308397	01/30/25	474382	25920305	258665	P	02/06/25	9201134	0449M	OTHER RENTAL - MATS	34.35
	INVOICE: 4219551555										
	308398	02/03/25	474383	25920305	258665	P	02/06/25	9201134	0449M	OTHER RENTAL - MATS	58.41
	INVOICE: 4219804869										
	308399	02/03/25	474384	25920305	258665	P	02/06/25	9201134	0449M	OTHER RENTAL - MATS	41.10
	INVOICE: 4219805071										
	308400	02/03/25	474385	25920305	258665	P	02/06/25	9201134	0449M	OTHER RENTAL - MATS	51.17
	INVOICE: 4219805344										
	308401	01/30/25	474386	25920041	258665	P	02/06/25	9201134	0893	UNIFORMS	198.22
	INVOICE: 4219805276										
	308402	01/30/25	474387	25920041	258665	P	02/06/25	9201088	0893	UNIFORMS/BOOTS	31.89
	INVOICE: 4219805245										
	308428	02/03/25	474413	25920305	258665	P	02/06/25	9201134	0449M	OTHER RENTAL - MATS	10.00
	INVOICE: 4219805277										
	VENDOR TOTALS		50,479.90 YTD INVOICED					55,258.01 YTD PAID			923.94
10622	CITY OF LAGRANGE										
	308340	01/31/25	474325	25674	258666	P	02/06/25	10	7469L	LOCAL WITHHOLDING-LAGRANG	9,005.31
	INVOICE: 9302024										
	308341	12/31/24	474326	25674	258666	P	02/06/25	10	7469L	LOCAL WITHHOLDING-LAGRANG	17,315.85

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 200625JR TO FISCAL 2025/07 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: 12312024											
	VENDOR TOTALS		54,084.16 YTD INVOICED					80,405.32 YTD PAID				26,321.16
11243	CRESTWOOD HARDWARE											
	308306	01/30/25	474290	25920027	258667	P	02/06/25	9201134	0610A7		HARDWARE	6.18
	INVOICE: 640353											
	308307	01/31/25	474291	25920027	258667	P	02/06/25	9201134	0610A7		HARDWARE	21.58
	INVOICE: 640451											
	308342	01/27/25	474327	25901537	258667	P	02/06/25	9011096	0531		POSTAGE & PO BOX RENT	16.12
	INVOICE: 639955											
	VENDOR TOTALS		2,708.43 YTD INVOICED					2,752.31 YTD PAID				43.88
20222	CROWE, JACOB E											
	308343	01/08/25	474328	25087031	258668	P	02/06/25	0001108	0534		CELL PHONE SERVICES	30.00
	INVOICE: 010825JC											
	308344	12/09/24	474329	25087031	258668	P	02/06/25	0001108	0534		CELL PHONE SERVICES	30.00
	INVOICE: 120924JC											
	308403	12/27/24	474388	25087278	258668	P	02/06/25	0001108	0581		TRAVEL - MILEAGE	129.02
	INVOICE: 110424-122724											
	VENDOR TOTALS		450.73 YTD INVOICED					639.75 YTD PAID				189.02
8156	CURRY, KEITH A											
	308404	02/04/25	474389	25088032	258669	P	02/06/25	9201088	0424		CONTRACT GROUNDS SERVICE	5,675.00
	INVOICE: 020425OCAC											
	308405	02/04/25	474390	25088032	258669	P	02/06/25	9201088	0424		CONTRACT GROUNDS SERVICE	3,875.00
	INVOICE: 020425OCBE											
	VENDOR TOTALS		8,415.00 YTD INVOICED					17,965.00 YTD PAID				9,550.00
20777	DELIGHTEX INC											
	308345	01/28/25	474330	25110496	258670	P	02/06/25	0302818	0653	7800	SOFTWARE	145.00
	INVOICE: 3379											
	VENDOR TOTALS		.00 YTD INVOICED					145.00 YTD PAID				145.00
15523	DELTA SERVICES LLC											
	308346	01/15/25	474331	25087270	258671	P	02/06/25	0001108	0436S		R&M Safety and Security	650.00
	INVOICE: 128086											
	308347	01/27/25	474332	25087062	258671	P	02/06/25	0001108	0436S		R&M Safety and Security	506.00
	INVOICE: 128330											
	308348	01/21/25	474333	25087062	258671	P	02/06/25	0001108	0436S		R&M Safety and Security	776.00
	INVOICE: 128200											
	308349	01/27/25	474334	25920119	258671	P	02/06/25	9201134	0433		EQUIPMENT REPAIR & MAINT	236.00
	INVOICE: 128337											
	VENDOR TOTALS		84,076.39 YTD INVOICED					86,244.39 YTD PAID				2,168.00
8130	DEMCO INC											

PAID INVOICES REPORT

WARRANT: 200625JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	308350	01/24/25	474335	25030204	258672	P	02/06/25	0301118	0610	9600	GENERAL SUPPLIES	200.11
	INVOICE:	7593759										
	308351	01/21/25	474336	25014131	258672	P	02/06/25	0142818	0641	7800	LIBRARY BOOKS	341.13
	INVOICE:	7591594										
	VENDOR TOTALS		9,602.98 YTD INVOICED					10,144.22 YTD PAID				541.24
20583	DILLON, MEGHAN L											
	308406	01/29/25	474391	25052261	258673	P	02/06/25	0001011	0581		TRAVEL - MILEAGE	24.98
	INVOICE:	01/16/25-01/29/25										
	VENDOR TOTALS		151.66 YTD INVOICED					176.64 YTD PAID				24.98
5677	DINE COMPANY											
	308407	11/08/24	474392		258674	P	02/06/25	0603614	0450	810J7	CONSTRUCTION SERVICES	-1,546.71
	INVOICE:	0484489-CM										
	308408	11/05/24	474393	25087280	258674	P	02/06/25	0603614	0450	810J7	CONSTRUCTION SERVICES	15,027.73
	INVOICE:	048217-IN										
	308410	02/03/25	474395	25087276	258674	P	02/06/25	0123614	0450	810J7	CONSTRUCTION SERVICES	639.20
	INVOICE:	0497031-IN										
	308411	02/03/25	474396	25087276	258674	P	02/06/25	0603614	0450	810J7	CONSTRUCTION SERVICES	639.20
	INVOICE:	0497032-IN										
	VENDOR TOTALS		16,574.44 YTD INVOICED					31,333.86 YTD PAID				14,759.42
16965	SJN DATA CENTER, LLC											
	308352	01/28/25	474337	25116031	258675	P	02/06/25	0072118	065103	162K	LAPTOP DEVICES	2,886.94
	INVOICE:	INVDRP067649										
	VENDOR TOTALS		484,914.48 YTD INVOICED					636,363.10 YTD PAID				2,886.94
20782	THE ESTATE OF KAYLEE MCCARTNEY											
	308375	01/30/25	474360	25638	258676	P	02/06/25	10	7475		CERS LIABILITY	202.79
	INVOICE:	20250130										
	VENDOR TOTALS		.00 YTD INVOICED					202.79 YTD PAID				202.79
20499	IRIS GROUP HOLDINGS LLC											
	308353	12/31/24	474338	25087274	258677	P	02/06/25	0001108	0436S		R&M Safety and Security	3,746.25
	INVOICE:	157599864										
	308412	01/17/25	474397	25920313	258677	P	02/06/25	9201134	0433		EQUIPMENT REPAIR & MAINT	471.00
	INVOICE:	157809719										
	VENDOR TOTALS		251,188.13 YTD INVOICED					255,405.38 YTD PAID				4,217.25
11110	FLINN SCIENTIFIC INC											
	308354	10/03/24	474339	25905079	258678	P	02/06/25	9051118	0610BA	9600	GENERAL SUPPLIES BIOMEDIC	1,455.04
	INVOICE:	3066334										
	308355	10/04/24	474340	25905079	258678	P	02/06/25	9051118	0610BA	9600	GENERAL SUPPLIES BIOMEDIC	26.64
	INVOICE:	3067504										
	308356	01/24/25	474341	25012256	258678	P	02/06/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	617.02

PAID INVOICES REPORT

WARRANT: 200625JR

TO FISCAL 2025/07 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: 3103922											
	VENDOR TOTALS		7,487.43 YTD INVOICED					9,586.13 YTD PAID				2,098.70
79050	GILL, TERESA											
	308357	01/29/25	474342	25075183	258679	P	02/06/25	0011075	0581		TRAVEL - MILEAGE	23.18
	INVOICE: 111424-012925											
	VENDOR TOTALS		41.94 YTD INVOICED					65.12 YTD PAID				23.18
12027	HEIL, LUCRETIA B											
	308413	01/31/25	474398	25010437	258680	P	02/06/25	0101118	0581	9600	TRAVEL MILEAGE	29.70
	INVOICE: 013125											
	VENDOR TOTALS		447.97 YTD INVOICED					477.67 YTD PAID				29.70
19474	HEILMAN, SAMUEL E											
	308414	01/18/25	474399	25920054	258681	P	02/06/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 011825SH											
	VENDOR TOTALS		415.50 YTD INVOICED					445.50 YTD PAID				30.00
20313	HUCKABY, MARY E											
	308359	01/31/25	474344	25670	258682	P	02/06/25	0001037	0581		TRAVEL - MILEAGE	118.59
	INVOICE: 011525-013125											
	VENDOR TOTALS		817.01 YTD INVOICED					935.60 YTD PAID				118.59
20368	INSIGHT PUBLIC SECTOR INC											
	308415	01/21/25	474400	25110469	258683	P	02/06/25	0001108	0653		SOFTWARE	1,331.55
	INVOICE: 1101239959											
	VENDOR TOTALS		8,928.53 YTD INVOICED					10,260.08 YTD PAID				1,331.55
8841	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC											
	308416	02/01/25	474401	25052255	258684	P	02/06/25	4402053	0338	401K	REGISTRATION PROF DEVELOP	1,643.02
	INVOICE: 228492											
	308416	02/01/25	474401	25052255	258684	P	02/06/25	4402053	0338	401L	REGISTRATION PROF DEVELOP	1,356.98
	INVOICE: 228492											
	VENDOR TOTALS		11,275.02 YTD INVOICED					14,275.02 YTD PAID				3,000.00
3816	S & K DISTRIBUTOR INC											
	308360	01/22/25	474345	25920316	258685	P	02/06/25	9201134	0610C3		AIR CONDITIONER PARTS	49.05
	INVOICE: 1078378											
	308361	01/22/25	474346	25920316	258685	P	02/06/25	9201134	0610C3		AIR CONDITIONER PARTS	351.13
	INVOICE: 1078242											
	308362	01/22/25	474347	25920316	258685	P	02/06/25	9201134	0610C3		AIR CONDITIONER PARTS	1,488.09
	INVOICE: 1078241											
	308363	01/22/25	474348	25920316	258685	P	02/06/25	9201134	0610C3		AIR CONDITIONER PARTS	398.71
	INVOICE: 1078240											

PAID INVOICES REPORT

WARRANT: 200625JR | TO FISCAL 2025/07 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
	308364	01/17/25	474349	25920316	258685	P	02/06/25	9201134	0610C3		AIR CONDITIONER PARTS	953.40
	INVOICE: 1078239											
	308365	01/22/25	474350	25920316	258685	P	02/06/25	9201134	0610C3		AIR CONDITIONER PARTS	813.12
	INVOICE: 1078192											
	308366	01/15/25	474351	25920316	258685	P	02/06/25	9201134	0610C3		AIR CONDITIONER PARTS	831.69
	INVOICE: 1077158											
	308417	01/31/25	474402	25920316	258685	P	02/06/25	9201134	0610C3		AIR CONDITIONER PARTS	668.58
	INVOICE: 1078737											
	308418	01/31/25	474403	25920316	258685	P	02/06/25	9201134	0610C3		AIR CONDITIONER PARTS	196.22
	INVOICE: 1078710											
	308419	01/31/25	474404	25920316	258685	P	02/06/25	9201134	0610C3		AIR CONDITIONER PARTS	1.60
	INVOICE: 1078780											
	308420	01/31/25	474405	25920316	258685	P	02/06/25	9201134	0610C3		AIR CONDITIONER PARTS	473.40
	INVOICE: 1078639											
	308421	01/31/25	474406	25920316	258685	P	02/06/25	9201134	0610C3		AIR CONDITIONER PARTS	97.15
	INVOICE: 1077158-01											
	VENDOR TOTALS			33,710.05 YTD INVOICED				40,090.47 YTD PAID				6,322.14
18962	KENTUCKY FBLA STATE CHAPTER											
	308422	01/31/25	474407	25905204	258686	P	02/06/25	9051052	0338	9225	REGISTRATION FEES PROF DV	1,000.00
	INVOICE: 78043											
	VENDOR TOTALS			.00 YTD INVOICED				1,000.00 YTD PAID				1,000.00
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA											
	308426	02/03/25	474411	25015155	258687	P	02/06/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	260.00
	INVOICE: 34225											
	308427	02/03/25	474412	25015157	258688	P	02/06/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	390.00
	INVOICE: 34226											
	VENDOR TOTALS			6,905.00 YTD INVOICED				7,555.00 YTD PAID				650.00
13074	THE KENTUCKY SCIENCE CENTER INC											
	308423	02/01/25	474408	25070081	258689	P	02/06/25	0701118	0610	9600	GENERAL SUPPLIES	480.24
	INVOICE: 1606818											
	VENDOR TOTALS			1,837.00 YTD INVOICED				2,317.24 YTD PAID				480.24
9860	KENTUCKY SOCIETY FOR TECH IN EDUCATION											
	308369	01/31/25	474354	25007212	258690	P	02/06/25	0072818	0641	7800	LIBRARY BOOKS	235.00
	INVOICE: 48255812											
	VENDOR TOTALS			1,101.00 YTD INVOICED				1,336.00 YTD PAID				235.00
17960	KENTUCKY STATE TREASURER											
	308424	02/05/25	474409	25099077	258691	P	02/06/25	0011099	0349		OTHER PROFESSIONAL SERVIC	3.00
	INVOICE: 02502025											
	308425	02/05/25	474410	25099075	258692	P	02/06/25	0011099	0349		OTHER PROFESSIONAL SERVIC	6.00
	INVOICE: 025025											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 200625JR

TO FISCAL 2025/07 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			228.00 YTD INVOICED					237.00 YTD PAID			9.00
20209	KLEINHOLTER, EMILY											
	308370	01/30/25	474355	25639	258693	P	02/06/25	0001029	0341		DRUG TESTING	35.10
	INVOICE: 011425-013025											
	VENDOR TOTALS			145.80 YTD INVOICED					180.90 YTD PAID			35.10
4201	KOORSEN FIRE & SECURITY INC											
	308429	01/27/25	474415	25920311	258694	P	02/06/25	9201134	043309		CONTRACTED FIRE ALARM R&M	2,488.35
	INVOICE: IN00855436											
	VENDOR TOTALS			3,560.18 YTD INVOICED					6,048.53 YTD PAID			2,488.35
17800	KENTUCKY SCHOOL BOARDS ASSOCIATION											
	308367	09/11/24	474352	25075075	258695	P	02/06/25	0011071	0338		REGISTRATION PROF DEVELOP	825.00
	INVOICE: 25-00574											
	308368	09/11/24	474353	25075075	258695	P	02/06/25	0011071	0338		REGISTRATION PROF DEVELOP	375.00
	INVOICE: 25-00573											
	VENDOR TOTALS			15,821.43 YTD INVOICED					17,021.43 YTD PAID			1,200.00
906	KSHA CONFERENCE											
	308371	01/22/25	474356	25007183	258696	P	02/06/25	0071118	0338	9007	REGISTRATION PROF DEVELOP	370.00
	INVOICE: 1222025											
	308430	01/22/25	474416	25028243	258696	P	02/06/25	0281118	0338	9028	REGISTRATION PROF DEVELOP	185.00
	INVOICE: 01-2025											
	308431	01/30/25	474417	25030199	258696	P	02/06/25	0301118	0338	9600	REGISTRATION FEES PROF DV	305.00
	INVOICE: 01302025											
	VENDOR TOTALS			295.00 YTD INVOICED					1,340.00 YTD PAID			860.00
18771	LANGUAGE LINE SERVICES INC											
	308432	01/31/25	474418	25052061	258697	P	02/06/25	0001124	0335		OTHER PROFESSIONAL CONSUL	36.95
	INVOICE: 11513936											
	VENDOR TOTALS			528.50 YTD INVOICED					565.45 YTD PAID			36.95
75590	LUVISI, CORINNE											
	308433	12/20/24	474419	25990211	258698	P	02/06/25	9902826	0610	700L	GENERAL SUPPLIES	16.47
	INVOICE: 250-0218											
	VENDOR TOTALS			86.25 YTD INVOICED					102.72 YTD PAID			16.47
20079	MAKERBOT HOLDINGS INC											
	308372	01/28/25	474357	25350125	258699	P	02/06/25	3501118	0610	9600	GENERAL SUPPLIES	505.50
	INVOICE: INV91931540											
	308373	01/28/25	474358	25905184	258699	P	02/06/25	9051118	0610EA	9600	GENERAL SUPPLIES ENGINEER	754.50
	INVOICE: INV91931603											

PAID INVOICES REPORT

WARRANT: 200625JR

TO FISCAL 2025/07 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				1,260.00 YTD PAID				1,260.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC											
	308374	01/23/25	474359	25920107	258700	P	02/06/25	9201134	0447		EQUIPMENT RENTAL	73.92
	INVOICE: 224158											
	VENDOR TOTALS			1,267.84 YTD INVOICED				1,415.68 YTD PAID				73.92
19169	McCOMBS, DANNY											
	308434	01/09/25	474420	25905012	258701	P	02/06/25	9051017	0534		CELL PHONE SERVICES	30.00
	INVOICE: 010925DM											
	VENDOR TOTALS			150.00 YTD INVOICED				180.00 YTD PAID				30.00
22310	MEDLEYS AUTO & TRUCK ALIGNMENT											
	308376	01/23/25	474361	25901528	258702	P	02/06/25	9011096	0435		VEHICLE REPAIR & MAINT	881.51
	INVOICE: 34798											
	VENDOR TOTALS			.00 YTD INVOICED				881.51 YTD PAID				881.51
20655	MIDLAND PAPER COMPANY											
	308377	11/20/24	474362	25015110	258703	P	02/06/25	0151987	0610		GENERAL SUPPLIES	300.00
	INVOICE: IN02350390											
	VENDOR TOTALS			.00 YTD INVOICED				300.00 YTD PAID				300.00
22850	MILLER TRANSPORTATION INC											
	308378	01/28/25	474363	25060239	258704	P	02/06/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	1,092.50
	INVOICE: 173668											
	308440	01/31/25	474426	25075161	258704	P	02/06/25	0001011	0519		STUDNT TRANSP PURCH OTHR	3,300.00
	INVOICE: 173936											
	VENDOR TOTALS			10,068.75 YTD INVOICED				14,461.25 YTD PAID				4,392.50
12232	MODESTY, LARRY											
	308438	01/31/25	474424	25920343	258705	P	02/06/25	9201134	0893		UNIFORMS	100.00
	INVOICE: 013125BOOT											
	308439	02/01/25	474425	25920343	258705	P	02/06/25	9201134	0810		DUES FEES LICENSE MEMBERS	50.00
	INVOICE: HVACREM25											
	VENDOR TOTALS			299.00 YTD INVOICED				449.00 YTD PAID				150.00
18041	MOODY, ERIC											
	308441	11/02/24	474427	25920065	258706	P	02/06/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 110224EM											
	308442	12/02/24	474428	25920065	258706	P	02/06/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 120224EM											
	VENDOR TOTALS			90.00 YTD INVOICED				150.00 YTD PAID				60.00

PAID INVOICES REPORT

WARRANT: 200625JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
7394	MUNICIPAL EQUIPMENT INC											
	308443	01/29/25	474429	25920340	258707	P	02/06/25	9201134	0433		EQUIPMENT REPAIR & MAINT	3,125.75
	INVOICE: W015871											
	VENDOR TOTALS			.00 YTD INVOICED				3,125.75 YTD PAID				3,125.75
9031	MURRAY, RONNIE											
	308444	01/22/25	474430	25920330	258708	P	02/06/25	9201134	0610		GENERAL SUPPLIES	26.00
	INVOICE: 01225											
	VENDOR TOTALS			389.00 YTD INVOICED				415.00 YTD PAID				26.00
10825	NAPA AUTO PARTS/LAGRANGE											
	308445	01/27/25	474431	25901536	258709	P	02/06/25	9011096	061031		ELECTRICAL CHARGING	218.56
	INVOICE: 171284											
	308445	01/27/25	474431	25901536	258709	P	02/06/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	18.00
	INVOICE: 171284											
	VENDOR TOTALS			21,727.31 YTD INVOICED				23,233.36 YTD PAID				236.56
16782	ASCEND LEARNING HOLDINGS LLC											
	308296	01/29/25	474280	25905191	258710	P	02/06/25	9051052	0610	9225	GENERAL SUPPLIES	1,017.14
	INVOICE: INV0852254											
	308296	01/29/25	474280	25905191	258710	P	02/06/25	9051118	0610NR	9600	GENERAL SUPPLIES NURSING	15.76
	INVOICE: INV0852254											
	308296	01/29/25	474280	25905191	258710	P	02/06/25	9052818	0679NR	7100	NURSING ACADEMY STU ACTIV	311.10
	INVOICE: INV0852254											
	VENDOR TOTALS			6,448.00 YTD INVOICED				7,792.00 YTD PAID				1,344.00
5905	ODP BUSINESS SOLUTIONS											
	308446	01/22/25	474432	25012260	258711	P	02/06/25	0122818	0679EN	7100	ENGLISH STUDENT ACTIVITIE	8.25
	INVOICE: 408456242001											
	308447	01/16/25	474433	25012250	258711	P	02/06/25	0122818	0679AP	7500	AP CLASS EXAMS SEMINARS S	17.10
	INVOICE: 407213146001											
	308448	01/17/25	474434	25012250	258711	P	02/06/25	0122818	0679AP	7500	AP CLASS EXAMS SEMINARS S	51.89
	INVOICE: 407212213001											
	308448	01/17/25	474434	25012250	258711	P	02/06/25	0122818	0679GU	7100	GUIDANCE STU ACTIVITIES	195.73
	INVOICE: 407212213001											
	VENDOR TOTALS			4,205.43 YTD INVOICED				4,478.40 YTD PAID				272.97
85	OLDHAM COUNTY BOARD OF EDUCATION											
	308449	01/31/25	474435	25060273	258713	P	02/06/25	0602111	0910	7300	FUND TRANSFERS OUT	518.94
	INVOICE: 01312025											
	308450	11/20/24	474436	25028265	258712	P	02/06/25	0281118	0899S	9600	SCHOOL SUPPORT SALARY	53,963.00
	INVOICE: 11182024											
	308450	11/20/24	474436	25028265	258712	P	02/06/25	0285213	0910S		TRANSFERS OUT - SALARIES	177,788.00
	INVOICE: 11182024											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 200625JR

TO FISCAL 2025/07 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	32,784,675.72 YTD INVOICED					33,018,486.48 YTD PAID				232,269.94
24850	OLDHAM COUNTY BOARD OF EDUCATION										
	308451	01/30/25	474437	25030216	258714	P	02/06/25	0305201 0617		FOOD INSTR NON FOOD SERVI	412.71
	INVOICE: 01302025										
	308452	01/22/25	474438	25028123	258714	P	02/06/25	0282203 0617	576I	FOOD INSTR NOT FOOD SERVI	767.83
	INVOICE: 9018487341										
	308453	01/22/25	474439	25028123	258714	P	02/06/25	0282203 0617	576I	FOOD INSTR NOT FOOD SERVI	30.91
	INVOICE: 9018487630										
	VENDOR TOTALS	33,509.93 YTD INVOICED					34,721.38 YTD PAID				1,211.45
18475	PAXTON MEDIA GROUP										
	308454	11/07/24	474440	25990213	258715	P	02/06/25	9901118 0542		NEWSPAPER ADVERTISING	630.00
	INVOICE: 71091644										
	VENDOR TOTALS	2,144.95 YTD INVOICED					2,932.45 YTD PAID				630.00
24660	OKOLONA PEST CONTROL										
	308456	01/14/25	474442	25920345	258716	P	02/06/25	0011087 0425		PEST CONTROL SERVICES	38.00
	INVOICE: 2564746										
	VENDOR TOTALS	7,068.70 YTD INVOICED					7,258.70 YTD PAID				38.00
11930	PATRIOT ENGINEERING AND ENVIRONMENTAL INC										
	308457	01/15/25	474443	25087272	258717	P	02/06/25	1003614 0450	810F1	CONSTRUCTION SERVICES	1,434.73
	INVOICE: 142570										
	VENDOR TOTALS	11,021.25 YTD INVOICED					12,455.98 YTD PAID				1,434.73
26340	HERTZBERG-NEW METHOD INC										
	308458	01/16/25	474444	25070074	258718	P	02/06/25	0702818 0641	7800	LIBRARY BOOKS	89.77
	INVOICE: 2003501-01										
	308459	01/30/25	474445	25020128	258718	P	02/06/25	0202818 0641	7800	LIBRARY BOOKS	1,333.82
	INVOICE: 2001757-00										
	308460	01/16/25	474446	25010348	258718	P	02/06/25	0102818 0641	7800	LIBRARY BOOKS	31.18
	INVOICE: 2001328-02										
	308461	01/27/25	474447	25020164	258718	P	02/06/25	0202818 0641	7800	LIBRARY BOOKS	30.48
	INVOICE: 2005981-00										
	VENDOR TOTALS	16,075.15 YTD INVOICED					17,560.40 YTD PAID				1,485.25
26410	PETROLEUM TRADERS CORPORATION										
	308462	01/22/25	474448	25901533	258719	P	02/06/25	9011092 0627		DIESEL FUEL	21,045.99
	INVOICE: 2056052										
	308463	01/30/25	474449	25901562	258719	P	02/06/25	9011092 0627		DIESEL FUEL	19,741.97
	INVOICE: 2058577										
	VENDOR TOTALS	241,442.98 YTD INVOICED					282,230.94 YTD PAID				40,787.96

PAID INVOICES REPORT

WARRANT: 200625JR — TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
11274	PIONEER VALLEY EDUCATIONAL PRESS											
	308464	01/16/25	474450	25010384	258720	P	02/06/25	0101118	0610IM	9600	INSTRUC MAT TEACH	1,754.50
	INVOICE: I274316											
	VENDOR TOTALS			4,883.28 YTD INVOICED				6,637.78 YTD PAID				1,754.50
26610	PLUMBERS SUPPLY CO											
	308465	01/31/25	474451	25920290	258721	P	02/06/25	9201134	0610A6		PLUMBING SUPPLIES	363.81
	INVOICE: 91038759											
	308466	01/31/25	474452	25920290	258721	P	02/06/25	9201134	0610A6		PLUMBING SUPPLIES	322.04
	INVOICE: 91038054											
	VENDOR TOTALS			21,072.89 YTD INVOICED				21,758.74 YTD PAID				685.85
12254	PRAIRIE FARMS DAIRY INC											
	308467	01/28/25	474453	25010302	258722	P	02/06/25	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI	114.59
	INVOICE: 9026036											
	308468	01/28/25	474454	25025250	258722	P	02/06/25	0252203	0617	576I	FOOD INSTR NOT FOOD SERVI	98.58
	INVOICE: 9025725											
	VENDOR TOTALS			130,057.48 YTD INVOICED				155,164.26 YTD PAID				213.17
3233	PROTEGIS, LLC											
	308469	07/19/24	474455	25920074	258723	P	02/06/25	9201134	0610B7		FIRE ALARMS	139.78
	INVOICE: S1121509											
	VENDOR TOTALS			276.00 YTD INVOICED				415.78 YTD PAID				139.78
27290	STAPLES INC											
	308470	01/22/25	474456	25070091	258724	P	02/06/25	0701118	0610TS	9600	TEACHING SUPPLIES	105.66
	INVOICE: 42518107											
	308471	01/22/25	474457	25070091	258724	P	02/06/25	0701118	0610TS	9600	TEACHING SUPPLIES	176.10
	INVOICE: 42509317											
	308472	01/22/25	474458	25070091	258724	P	02/06/25	0701118	0610TS	9600	TEACHING SUPPLIES	105.22
	INVOICE: 42509972											
	308473	01/22/25	474459	25070091	258724	P	02/06/25	0701118	0610TS	9600	TEACHING SUPPLIES	70.44
	INVOICE: 42509859											
	308474	01/22/25	474460	25070091	258724	P	02/06/25	0701118	0610TS	9600	TEACHING SUPPLIES	70.44
	INVOICE: 42514128											
	308475	01/14/25	474461	25070101	258724	P	02/06/25	0701118	0610	9070	GENERAL SUPPLIES	24.64
	INVOICE: 42376954											
	308476	01/14/25	474462	25070101	258724	P	02/06/25	0701118	0610	9070	GENERAL SUPPLIES	135.45
	INVOICE: 42384338											
	308477	01/14/25	474463	25030193	258724	P	02/06/25	0301118	0610	9600	GENERAL SUPPLIES	16.31
	INVOICE: 42375482											
	308478	01/15/25	474464	25030193	258724	P	02/06/25	0301118	0610	9600	GENERAL SUPPLIES	28.40
	INVOICE: 42401194											
	308479	01/10/25	474465	25030193	258724	P	02/06/25	0301118	0610	9600	GENERAL SUPPLIES	32.56
	INVOICE: 42332402											
	308480	01/15/25	474466	25090172	258724	P	02/06/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	15.90
	INVOICE: 42405046											

PAID INVOICES REPORT

WARRANT: 200625JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	308481	01/23/25	474467	25012264	258724	P	02/06/25	0121987 0610	GENERAL SUPPLIES	44.26
	INVOICE: 42536889									
	308482	01/14/25	474468	25075175	258724	P	02/06/25	0011075 0610	GENERAL SUPPLIES	224.62
	INVOICE: 42380127									
	308483	01/15/25	474469	25090182	258724	P	02/06/25	0902818 0679EC 7100	ECS STUDENT ACTIVITIES	112.50
	INVOICE: 42408171									
	308484	01/15/25	474470	25090183	258724	P	02/06/25	0902818 0679RA 7100	RELATED ARTS STUDENT ACTI	60.59
	INVOICE: 42408482									
	308485	01/15/25	474471	25090181	258724	P	02/06/25	0902818 0679EC 7100	ECS STUDENT ACTIVITIES	221.59
	INVOICE: 42407723									
	308486	01/15/25	474472	25090175	258724	P	02/06/25	0902818 0679LA 7100	LANGUAGE ARTS STUDENT ACT	17.50
	INVOICE: 42406569									
	308487	01/17/25	474473	25090185	258724	P	02/06/25	0902818 0679SS 7100	SOCIAL STUDIES STUDENT AC	41.60
	INVOICE: 42457394									
	308488	01/17/25	474474	25090186	258724	P	02/06/25	0902818 0679LA 7100	LANGUAGE ARTS STUDENT ACT	103.55
	INVOICE: 42455792									
	308489	01/15/25	474475	25090177	258724	P	02/06/25	0902818 0679SS 7100	SOCIAL STUDIES STUDENT AC	45.50
	INVOICE: 42405273									
	308490	01/15/25	474476	25090180	258724	P	02/06/25	0902818 0679MA 7100	MATH STUDENT ACTIVITIES	121.31
	INVOICE: 42406374									
	308491	01/15/25	474477	25090180	258724	P	02/06/25	0902818 0679MA 7100	MATH STUDENT ACTIVITIES	39.59
	INVOICE: 42404042									
	308492	01/16/25	474478	25090180	258724	P	02/06/25	0902818 0679MA 7100	MATH STUDENT ACTIVITIES	20.86
	INVOICE: 42426401									
	VENDOR TOTALS			27,651.20 YTD INVOICED				29,608.26 YTD PAID		1,834.59
27590	RAYMOND JOHNS COMPANY INC									
	308493	01/31/25	474479	25013261	258725	P	02/06/25	0131987 0610	GENERAL SUPPLIES	483.40
	INVOICE: 083095									
	VENDOR TOTALS			29,576.31 YTD INVOICED				30,059.71 YTD PAID		483.40
17839	RICHERSON, JAMES RANDALL									
	308494	01/10/25	474480	25920068	258726	P	02/06/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 011125RR									
	VENDOR TOTALS			250.00 YTD INVOICED				280.00 YTD PAID		30.00
15902	ROSSTARRANT ARCHITECTS									
	308495	01/31/25	474483	25087275	258727	P	02/06/25	0953614 0346 84102	ARCHICTUR & ENGINEERING S	312,324.37
	INVOICE: 23048-0000013									
	VENDOR TOTALS			2,909,398.16 YTD INVOICED				3,222,528.95 YTD PAID		312,324.37
18936	ROTARY FOUNDATION OF PROSPECT/GOSHEN INC									
	308496	01/19/25	474484	25052265	258728	P	02/06/25	0011075 0810	DUES FEES LICENSE MEMBERS	200.00
	INVOICE: 4634072									
	VENDOR TOTALS			1,100.00 YTD INVOICED				1,300.00 YTD PAID		200.00

PAID INVOICES REPORT

WARRANT: 200625JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
5939	S & J LIGHTING AND LENSE SUPPLY											
	308497	02/03/25	474485	25920034	258729	P	02/06/25	9201134	061034		ELECTRICAL/LIGHTING SUPPL	978.00
	INVOICE: 696081											
	VENDOR TOTALS			19,100.29 YTD INVOICED				20,327.29 YTD PAID				978.00
28870	S W H SUPPLY CO											
	308510	01/20/25	474498	25920317	258730	P	02/06/25	9201134	0610C3		AIR CONDITIONER PARTS	560.30
	INVOICE: 10275636											
	VENDOR TOTALS			30.31 YTD INVOICED				590.61 YTD PAID				560.30
3427	SCHOLASTIC TESTING SERVICE INC											
	308498	01/15/25	474486	25052215	258731	P	02/06/25	0001011	0646		TESTS	35.40
	INVOICE: 298466S											
	VENDOR TOTALS			141.60 YTD INVOICED				177.00 YTD PAID				35.40
1570	SCHOOL HEALTH CORP											
	308499	01/14/25	474487	25007179	258732	P	02/06/25	0071118	0692	9007	HEALTH SUPPLIES	128.14
	INVOICE: CINV000182413											
	VENDOR TOTALS			26,696.65 YTD INVOICED				27,114.47 YTD PAID				128.14
7486	SCHOOL NURSE SUPPLY INC											
	308500	01/17/25	474488	25030208	258733	P	02/06/25	0301118	0692	9600	HEALTH SUPPLIES	267.64
	INVOICE: 10372227-IN											
	VENDOR TOTALS			672.97 YTD INVOICED				940.61 YTD PAID				267.64
18021	SCHOOL SPECIALTY LLC											
	308501	12/23/24	474489	25087159	258734	P	02/06/25	1003614	0733	810F1	FURNITURE & FIXTURES	241,199.24
	INVOICE: 208135245233											
	308502	01/06/25	474490	25087183	258734	P	02/06/25	1003614	0450	810F1	CONSTRUCTION SERVICES	14,866.73
	INVOICE: 25087183											
	308503	01/23/25	474491	25030212	258734	P	02/06/25	0301118	0610T5	9600	GENL SUPPLIES 5TH GRADE	157.41
	INVOICE: 208135312239											
	VENDOR TOTALS			134,948.78 YTD INVOICED				391,172.16 YTD PAID				256,223.38
20247	SKYE EQUIPMENT RENTALS LLC											
	308506	01/08/25	474494	25087249	258735	P	02/06/25	0001108	0442		EQUIPMENT & VEHICLE RENT	7,483.80
	INVOICE: 002154-001											
	VENDOR TOTALS			.00 YTD INVOICED				7,483.80 YTD PAID				7,483.80
19951	HARRELL'S CAR WASH SYSTEMS, LLC											
	308507	01/29/25	474495	25901540	258736	P	02/06/25	9011096	0434		BUILDING REPAIRS & MAINT	130.06
	INVOICE: 123050											

PAID INVOICES REPORT

WARRANT: 200625JR — TO FISCAL 2025/07 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
	VENDOR TOTALS			.00 YTD INVOICED				130.06 YTD PAID			130.06
20778	STILLWELL, DEAN E										
	308508	01/27/25	474496	25920325	258737	P	02/06/25	9201134	0610	GENERAL SUPPLIES	466.78
	INVOICE: 10692										
	VENDOR TOTALS			.00 YTD INVOICED				466.78 YTD PAID			466.78
16738	SUPERIOR DENTAL CARE INC										
	308509	02/05/25	474497	25678	258738	P	02/06/25	10	7461H	DENTAL INSURANCE WH	23,434.45
	INVOICE: JANUARY2025										
	VENDOR TOTALS			.00 YTD INVOICED				23,434.45 YTD PAID			23,434.45
11060	THERMAL EQUIPMENT SALES INC										
	308512	01/16/25	474500	25920170	258739	P	02/06/25	9201134	0739	OTH CAP EQ HEAT PUMP/AIR	9,060.00
	INVOICE: 49116										
	VENDOR TOTALS			23,900.11 YTD INVOICED				32,960.11 YTD PAID			9,060.00
4922	TOTAL TRUCK PARTS										
	308513	01/29/25	474501	25901548	258740	P	02/06/25	9011096	061042	COOLING SYSTEM	127.26
	INVOICE: 939600										
	308514	01/28/25	474502	25901545	258740	P	02/06/25	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	240.10
	INVOICE: 939365										
	VENDOR TOTALS			21,625.20 YTD INVOICED				21,992.56 YTD PAID			367.36
33100	TRANE U.S. INC										
	308515	02/03/25	474503	25920294	258741	P	02/06/25	9201134	0610C3	AIR CONDITIONER PARTS	284.25
	INVOICE: 18546588										
	308516	02/03/25	474504	25920293	258741	P	02/06/25	9201134	043303	CONTRACT AIR COND SVC/FIL	1,539.40
	INVOICE: 18546607										
	VENDOR TOTALS			17,079.03 YTD INVOICED				18,902.68 YTD PAID			1,823.65
17902	TROYER, BRIAN										
	308518	11/22/24	474506	25052264	258742	P	02/06/25	0001052	0581	TRAVEL - MILEAGE	58.50
	INVOICE: 110124-112224										
	308519	12/13/24	474507	25052264	258742	P	02/06/25	0001052	0581	TRAVEL - MILEAGE	22.50
	INVOICE: 121324										
	308520	01/24/25	474508	25052264	258742	P	02/06/25	0001052	0581	TRAVEL - MILEAGE	25.20
	INVOICE: 011425-012425										
	VENDOR TOTALS			159.70 YTD INVOICED				265.90 YTD PAID			106.20
7558	UNIVERSITY OF KENTUCKY										
	308521	01/29/25	474509	25095347	258743	P	02/06/25	0952818	0679CH 7100	CHOIR STUDENT ACTIVITIES	120.00
	INVOICE: 1013167460										

PAID INVOICES REPORT

WARRANT: 200625JR

TO FISCAL 2025/07 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				120.00 YTD PAID			120.00
4702	VERIZON WIRELESS SERVICES LLC										
	308522	01/15/25	474510	25901024	258744	P	02/06/25	9011091	0534	CELL PHONE SERVICES	59.70
	INVOICE: 6103659291										
	308523	01/15/25	474511	25920038	258745	P	02/06/25	9201134	0534	CELL PHONE SERVICES	50.39
	INVOICE: 6103659292										
	VENDOR TOTALS			2,169.82 YTD INVOICED				2,480.27 YTD PAID			110.09
19503	VISA										
	308524	01/31/25	474512	25082083	258746	P	02/06/25	0001082	0610	GENERAL SUPPLIES	31,246.06
	INVOICE: 013126										
	VENDOR TOTALS			298,269.81 YTD INVOICED				375,292.00 YTD PAID			31,246.06
11667	WALLER, AMBER										
	308525	02/05/25	474513	25052266	258747	P	02/06/25	0001052	0581	TRAVEL - MILEAGE	37.35
	INVOICE: 120224-013025										
	VENDOR TOTALS			.00 YTD INVOICED				37.35 YTD PAID			37.35
4997	WALMART COMMUNITY/CAPITAL ONE										
	308526	01/15/25	474514	25090178	258750	P	02/06/25	0902818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	11.42
	INVOICE: 416433										
	VENDOR TOTALS			333.82 YTD INVOICED				345.24 YTD PAID			11.42
5039	WALMART COMMUNITY/CAPITAL ONE										
	308527	01/14/25	474515	25020119	258755	P	02/06/25	0205201	0617	FOOD INSTR NON FOOD SERVI	24.80
	INVOICE: 461467										
	VENDOR TOTALS			2,007.99 YTD INVOICED				2,032.79 YTD PAID			24.80
5000	WALMART / CAPITAL ONE										
	308528	01/16/25	474516	25990217	258751	P	02/06/25	9902826	0610 700L	GENERAL SUPPLIES	167.22
	INVOICE: 360415										
	VENDOR TOTALS			4,196.54 YTD INVOICED				4,363.76 YTD PAID			167.22
5038	WALMART COMMUNITY/CAPITAL ONE										
	308529	12/20/24	474517	25005141	258754	P	02/06/25	0055201	0610	GENERAL SUPPLIES	44.52
	INVOICE: 324287										
	308529	12/20/24	474517	25005141	258754	P	02/06/25	0055201	0617	FOOD INSTR NON FOOD SERVI	7.92
	INVOICE: 324287										
	308530	01/03/25	474518	25005141	258754	P	02/06/25	0055201	0617	FOOD INSTR NON FOOD SERVI	27.38
	INVOICE: 185022										
	308531	01/19/25	474519	25005141	258754	P	02/06/25	0055201	0610	GENERAL SUPPLIES	5.48
	INVOICE: FINANCECHARGE										

PAID INVOICES REPORT

WARRANT: 200625JR — TO FISCAL 2025/07 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
	VENDOR TOTALS	1,079.81 YTD INVOICED						1,330.91 YTD PAID			85.30
5011	WALMART COMMUNITY/CAPITAL ONE										
	308532	12/20/24	474520	25007177	258753	P	02/06/25	0075201	0617	FOOD INSTR NON FOOD SERVI	47.34
	INVOICE: 163212										
	VENDOR TOTALS	1,774.41 YTD INVOICED						1,821.75 YTD PAID			47.34
5009	WALMART COMMUNITY/CAPITAL ONE										
	308533	01/16/25	474521	25070102	258752	P	02/06/25	0702818	0679YB 7800	YEARBOOK STUDENT ACTIVITI	647.98
	INVOICE: 533864										
	VENDOR TOTALS	1,493.89 YTD INVOICED						2,141.87 YTD PAID			647.98
4995	WALMART COMMUNITY/CAPITAL ONE										
	308534	12/20/24	474522	25030192	258749	P	02/06/25	0305201	0617	FOOD INSTR NON FOOD SERVI	47.45
	INVOICE: 904005										
	308535	01/14/25	474523	25030192	258749	P	02/06/25	0305201	0617	FOOD INSTR NON FOOD SERVI	171.32
	INVOICE: 696412										
	308536	12/20/24	474524	25030192	258749	P	02/06/25	0305201	0617	FOOD INSTR NON FOOD SERVI	54.90
	INVOICE: 136831										
	308537	01/17/25	474525	25030192	258749	P	02/06/25	0305201	0617	FOOD INSTR NON FOOD SERVI	27.86
	INVOICE: 742899										
	VENDOR TOTALS	3,069.34 YTD INVOICED						4,374.34 YTD PAID			301.53
12062	WALMART COMMUNITY/CAPITAL ONE										
	308538	01/15/25	474526	25028080	258757	P	02/06/25	0282203	0617 576I	FOOD INSTR NOT FOOD SERVI	29.76
	INVOICE: 920243										
	VENDOR TOTALS	183.70 YTD INVOICED						278.49 YTD PAID			29.76
5062	WALMART COMMUNITY/CAPITAL ONE										
	308539	01/19/25	474527	25010415	258756	P	02/06/25	0101118	0610EC 9600	GENL SUPPLIES ECS ECE	45.88
	INVOICE: 152557										
	VENDOR TOTALS	2,559.99 YTD INVOICED						2,605.87 YTD PAID			45.88
4984	WALMART COMMUNITY/CAPITAL ONE										
	308540	01/15/25	474528	25060222	258748	P	02/06/25	0605201	0610	GENERAL SUPPLIES	216.24
	INVOICE: 151269										
	308541	01/15/25	474529	25060221	258748	P	02/06/25	0605201	0617	FOOD INSTR NON FOOD SERVI	101.67
	INVOICE: 766950										
	308542	01/15/25	474530	25060252	258748	P	02/06/25	0602818	0679AR 7100	ART STUDENT ACTIVITIES	14.21
	INVOICE: 602925										
	VENDOR TOTALS	3,423.71 YTD INVOICED						3,872.84 YTD PAID			332.12
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY										
	308543	01/22/25	474531	25920023	258758	P	02/06/25	9201134	0610	GENERAL SUPPLIES	59.99

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 200625JR

TO FISCAL 2025/07 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: 2501-706886											
	308544	01/22/25	474532	25920023	258758	P	02/06/25	9201134	0610		GENERAL SUPPLIES	13.80
	INVOICE: 2501-706854											
	308545	01/17/25	474533	25920023	258758	P	02/06/25	9201134	0610		GENERAL SUPPLIES	16.99
	INVOICE: 2501-706464											
	VENDOR TOTALS	5,151.86 YTD INVOICED					5,242.64 YTD PAID					90.78
1682	WILLIS KLEIN SAFE, LOCK & DECORATIVE HARDWARE INC											
	308546	01/15/25	474534	25920031	258759	P	02/06/25	9201134	0610A8		DOOR HARDWARE	56.05
	INVOICE: S1572212.001											
	VENDOR TOTALS	3,218.62 YTD INVOICED					3,274.67 YTD PAID					56.05
12056	YONTS, SONYA											
	308547	02/04/25	474535	25060279	258760	P	02/06/25	0601118	0581	9060	TRAVEL - MILEAGE	40.32
	INVOICE: 0204SY											
	VENDOR TOTALS	255.78 YTD INVOICED					296.10 YTD PAID					40.32
4304	YOUNG, PATRICK											
	308548	11/07/24	474536	25920071	258761	P	02/06/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 10/08/24-11/07/24											
	308549	12/07/24	474537	25920071	258761	P	02/06/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 11/08/24-12/07/24											
	308550	01/07/25	474538	25920071	258761	P	02/06/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 12/08/24-01/07/25											
	VENDOR TOTALS	150.00 YTD INVOICED					240.00 YTD PAID					90.00
35450	ZARING SEPTIC SERVICE											
	308551	11/21/24	474539		258762	P	02/06/25	9201134	0433		EQUIPMENT REPAIR & MAINT	-170.00
	INVOICE: CM60797											
	308552	12/23/24	474540	25920342	258762	P	02/06/25	9201134	0433		EQUIPMENT REPAIR & MAINT	6,060.00
	INVOICE: 61033											
	VENDOR TOTALS	7,010.00 YTD INVOICED					12,900.00 YTD PAID					5,890.00
											REPORT TOTALS	1,136,691.08

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	143	1,136,691.08

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 021025gl

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
25000	OLDHAM COUNTY SHERIFF										
	308553	02/10/25	474541	25687	258770	P	02/10/25	0011071	0311	TAX COLLECTION FEES	22,776.78
	INVOICE: 02102025										
	VENDOR TOTALS		1,000,937.49 YTD INVOICED					1,023,714.27 YTD PAID			22,776.78
										REPORT TOTALS	22,776.78

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	22,776.78

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 021324JR — TO FISCAL 2025/07 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
10504	4IMPRINT INC											
	308791	02/06/25	474792	25005157	258783	P	02/13/25	0051118	0610	9005	GENERAL SUPPLIES	281.97
	INVOICE: 13485127											
	VENDOR TOTALS			.00 YTD INVOICED				281.97 YTD PAID				281.97
18009	MARKHAN, REID S JR											
	308561	01/21/25	474549	25075190	258784	P	02/13/25	0011071	0616		FOOD NON INSTR NON FOOD S	148.00
	INVOICE: B012125B											
	308562	01/29/25	474550	25075190	258784	P	02/13/25	0011071	0616		FOOD NON INSTR NON FOOD S	84.00
	INVOICE: B012925B											
	VENDOR TOTALS			3,004.00 YTD INVOICED				3,410.00 YTD PAID				232.00
49	ALLIED CLEANING SOLUTIONS											
	308563	02/04/25	474551	25010441	258785	P	02/13/25	0101987	0610		GENERAL SUPPLIES	165.50
	INVOICE: 280467											
	308564	02/04/25	474552	25095353	258785	P	02/13/25	0951987	0610		GENERAL SUPPLIES	165.50
	INVOICE: 280416											
	VENDOR TOTALS			146,026.87 YTD INVOICED				146,756.31 YTD PAID				331.00
18839	AMAZON CAPITAL SERVICES INC											
	308650	02/04/25	474642	25905202	258793	P	02/13/25	9052818	0679EA	7100	ENGINEERING ACADEMY ST AC	308.00
	INVOICE: 1P9P-LDFC-D37Y											
	VENDOR TOTALS			19,926.84 YTD INVOICED				24,060.56 YTD PAID				308.00
11111	AMAZON CAPITAL SERVICES INC											
	308651	10/09/24	474643	25052164	258790	P	02/13/25	0002826	0610	700KF	GENERAL SUPPLIES	24.31
	INVOICE: 1XKQ-YG19-TCH4											
	VENDOR TOTALS			9,463.64 YTD INVOICED				10,399.61 YTD PAID				24.31
19876	AMAZON CAPITAL SERVICES INC											
	308656	01/30/25	474648	25080076	258799	P	02/13/25	0801118	0610TS	9600	TEACHING SUPPLIES	25.56
	INVOICE: 1DJ7-QHX3-3FRW											
	308656	01/30/25	474648	25080076	258799	P	02/13/25	0801987	0610		GENERAL SUPPLIES	49.37
	INVOICE: 1DJ7-QHX3-3FRW											
	308657	01/27/25	474649	25080074	258799	P	02/13/25	0801118	0610	9600	GENERAL SUPPLIES	79.26
	INVOICE: 1NYL-PP7X-67L3											
	VENDOR TOTALS			4,496.19 YTD INVOICED				4,938.73 YTD PAID				154.19
13929	AMAZON CAPITAL SERVICES INC											
	308659	02/05/25	474653	25010432	258791	P	02/13/25	0105201	0610		GENERAL SUPPLIES	195.25
	INVOICE: 1Q4F-QJJL-M37;;V											
	308660	02/05/25	474654	25010435	258791	P	02/13/25	0101118	0610FM	9600	GENL SUPPLIES FMD	140.77
	INVOICE: 19NK-7HHF-39QF											
	308661	02/04/25	474655	25010439	258791	P	02/13/25	0101118	0610ST	9600	GENL SUPPLIES STEM	59.11
	INVOICE: 1VL7-WMLP-CGH4											

PAID INVOICES REPORT

WARRANT: 021324JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	308662	02/04/25	474656	25010440	258791	P	02/13/25	0101118	0610MU	9600	GENL SUPPLIES MUSIC	53.76
	INVOICE:	1XLH-TH4X-CFYN										
	308663	01/31/25	474657	25010414	258791	P	02/13/25	0101118	0610	9600	GENERAL SUPPLIES	46.68
	INVOICE:	1JP9-J17P-L1LT										
	308664	01/31/25	474658	25010419	258791	P	02/13/25	0101118	0610T4	9600	GENL SUPPLIES 4TH GRADE	410.00
	INVOICE:	1HN4-X9LT-JJYN										
	308665	01/31/25	474659	25010429	258791	P	02/13/25	0101118	0610T1	9600	GENL SUPPLIES 1ST GRADE	29.94
	INVOICE:	1DJ7-QHX3-G79K										
	308666	01/31/25	474660	25010430	258791	P	02/13/25	0101118	0610T1	9600	GENL SUPPLIES 1ST GRADE	16.99
	INVOICE:	19FQ-9RP1-DFKX										
	308667	01/28/25	474661	25010417	258791	P	02/13/25	0101118	0610	9600	GENERAL SUPPLIES	27.18
	INVOICE:	1G7C-79X3-JLY7										
	308668	01/29/25	474662	25010418	258791	P	02/13/25	0102818	0679	7300	OTH STUDENT ACTIVITIES	139.96
	INVOICE:	1D6W-KDWC-7XRH										
	308669	01/29/25	474663	25010424	258791	P	02/13/25	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	98.87
	INVOICE:	1CHK-N7QQ-1FTV										
	308670	01/29/25	474664	25010420	258791	P	02/13/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	216.27
	INVOICE:	13CQ-H447-7THL										
	308671	01/29/25	474665	25010421	258791	P	02/13/25	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	76.55
	INVOICE:	1NW6-JHWQ-7WFR										
	308672	01/29/25	474666	25010422	258791	P	02/13/25	0101118	0610T5	9600	GENL SUPPLIES 5TH GRADE	191.29
	INVOICE:	1RVY-4WYM-1L69										
	308673	01/30/25	474667	25010425	258791	P	02/13/25	0105201	0610		GENERAL SUPPLIES	17.91
	INVOICE:	1MTD-LHF6-1H7H										
	308674	01/30/25	474668	25010426	258791	P	02/13/25	0101118	0610	9600	GENERAL SUPPLIES	20.36
	INVOICE:	1LXW-7HMK-CJQV										
	308675	01/30/25	474669	25010428	258791	P	02/13/25	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	13.96
	INVOICE:	1J73-GY1F-D196										
	308676	01/30/25	474671		258791	P	02/13/25	0101118	0610T1	9600	GENL SUPPLIES 1ST GRADE	-75.96
	INVOICE:	1PPR-TVYH-3JRD										
	308677	02/03/25	474672	25010431	258791	P	02/13/25	0101118	0610T1	9600	GENL SUPPLIES 1ST GRADE	78.02
	INVOICE:	1QVY-3FMQ-11PX										
	308678	02/03/25	474673	25010433	258791	P	02/13/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	188.28
	INVOICE:	1141-633K-3HMC										
	308679	12/28/24	474674		258791	P	02/13/25	0101118	0610T1	9600	GENL SUPPLIES 1ST GRADE	-18.99
	INVOICE:	1QK4-JLYP-7JHJ										
	308680	02/03/25	474675	25010434	258791	P	02/13/25	0101118	0610T1	9600	GENL SUPPLIES 1ST GRADE	60.74
	INVOICE:	YP7-76CM-3LCV										
	VENDOR TOTALS	16,934.73 YTD INVOICED						20,800.40 YTD PAID				1,986.94
8254	AMAZON CAPITAL SERVICES INC											
	308681	01/30/25	474677	25020171	258789	P	02/13/25	0201118	0610MU	9600	GENL SUPPLIES MUSIC	69.56
	INVOICE:	17WN-VGTN-C7JQ										
	VENDOR TOTALS	16,406.01 YTD INVOICED						17,563.68 YTD PAID				69.56
7466	AMAZON CAPITAL SERVICES INC											
	308682	01/30/25	474678	25015151	258788	P	02/13/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	408.13
	INVOICE:	1QXJ-GDH6-447G										
	308684	01/28/25	474680	25015163	258788	P	02/13/25	0152818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	138.37

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 021324JR

TO FISCAL 2025/07 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:	1KKT-4JM7-G13V								
	308685	01/30/25	474681	25015163	258788	P	02/13/25	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	20.70
	INVOICE:	19YK-67X9-C346								
	308686	01/29/25	474682	25015170	258788	P	02/13/25	0152818 0679 7300	OTH STUDENT ACTIVITIES	108.37
	INVOICE:	1QNC-7JTT-1CWK								
	VENDOR TOTALS		13,903.55 YTD INVOICED				16,061.31 YTD PAID			675.57
5695 AMAZON CAPITAL SERVICES INC										
	308688	01/29/25	474684	25025283	258787	P	02/13/25	0252818 0679T3 7850	3RD GRADE STUDENT ACTIVIT	169.86
	INVOICE:	1P9J-TQFK-6RW7								
	308690	01/28/25	474686	25025287	258787	P	02/13/25	0252818 0679K 7850	KINDERGARTEN ST ACTIVITIE	218.59
	INVOICE:	1QV7-X9RH-FXQF								
	308691	01/30/25	474687	25025280	258787	P	02/13/25	0255201 0617	FOOD INSTR NON FOOD SERVI	62.40
	INVOICE:	1RVY-4WYM-DLDD								
	308692	01/30/25	474688	25025288	258787	P	02/13/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	9.99
	INVOICE:	1Q44-PWFX-D6DX								
	308693	01/30/25	474689	25025291	258787	P	02/13/25	0252818 0679T1 7850	1ST GRADE STUDENT ACTIVIT	29.99
	INVOICE:	1M9X-DLGJ-9VTW								
	308694	01/30/25	474690	25025292	258787	P	02/13/25	0252818 0679K 7850	KINDERGARTEN ST ACTIVITIE	114.58
	INVOICE:	1J7Q-HX49-CVX7								
	308695	01/30/25	474691	25025295	258787	P	02/13/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	21.96
	INVOICE:	1T7L-K7F7-C1RC								
	308696	01/28/25	474692	25025285	258787	P	02/13/25	0252818 0679T5 7850	5TH GRADE STUDENT ACTIVIT	392.14
	INVOICE:	17QH-JMH7-GRFD								
	308697	02/03/25	474693	25025286	258787	P	02/13/25	0252818 0679K 7850	KINDERGARTEN ST ACTIVITIE	14.94
	INVOICE:	1XX1-GCKX-4K97								
	308698	02/01/25	474694	25025286	258787	P	02/13/25	0252818 0679K 7850	KINDERGARTEN ST ACTIVITIE	485.14
	INVOICE:	1M14-9W46-RW9X								
	308699	02/03/25	474695	25025289	258787	P	02/13/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	17.00
	INVOICE:	1TQ9-RL37-974J								
	308700	02/03/25	474696	25025289	258787	P	02/13/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	81.91
	INVOICE:	1QXD-WMR6-31FF								
	308701	02/03/25	474697	25025293	258787	P	02/13/25	0252818 0679T4 7850	4TH GRADE STUDENT ACTIVIT	74.33
	INVOICE:	1RXP-7PXY-9FMX								
	308702	02/03/25	474698	25025298	258787	P	02/13/25	0252818 0692 7850	HEALTH SUPPLIES	186.70
	INVOICE:	1VRK-WKDD-CHDJ								
	308703	02/03/25	474699	25025297	258787	P	02/13/25	0252818 0679T5 7850	5TH GRADE STUDENT ACTIVIT	32.00
	INVOICE:	1YW9-Y3KT-CK7W								
	308704	02/04/25	474700	25025299	258787	P	02/13/25	0252818 0679T3 7850	3RD GRADE STUDENT ACTIVIT	146.90
	INVOICE:	1TGH-JNR3-CLQH								
	308705	02/03/25	474701	25025302	258787	P	02/13/25	0252818 0679T3 7850	3RD GRADE STUDENT ACTIVIT	60.34
	INVOICE:	1GGV-MDYY-C9RG								
	308706	02/03/25	474702	25025303	258787	P	02/13/25	0252818 0679T3 7850	3RD GRADE STUDENT ACTIVIT	478.81
	INVOICE:	19L1-HKX3-9L69								
	308707	02/04/25	474703	25025305	258787	P	02/13/25	0252818 0679T4 7850	4TH GRADE STUDENT ACTIVIT	202.47
	INVOICE:	16DN-RJL1-DGWT								
	308708	02/03/25	474704	25025308	258787	P	02/13/25	0252818 0679 7300	OTH STUDENT ACTIVITIES	291.98
	INVOICE:	1P91-PPTK-D117								

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 021324JR

TO FISCAL 2025/07 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		14,829.53 YTD INVOICED					24,536.89 YTD PAID		3,092.03
11111	AMAZON CAPITAL SERVICES INC									
	308709	02/03/25	474705	25052256	258790	P	02/13/25	0001052 0610	GENERAL SUPPLIES	30.45
	INVOICE: 16DN-RJL1-371D									
	VENDOR TOTALS		9,463.64 YTD INVOICED					10,399.61 YTD PAID		30.45
5652	AMAZON CAPITAL SERVICES INC									
	308716	02/01/25	474716	25030198	258786	P	02/13/25	0301118 0610K 9600	GENL SUPPLIES KINDERGARTE	89.52
	INVOICE: 1T1X-7P9Q-RR7L									
	308717	02/01/25	474717	25030203	258786	P	02/13/25	0301987 0610	GENERAL SUPPLIES	580.49
	INVOICE: 1PPR-TVYH-QMHK									
	308718	02/01/25	474718	25030196	258786	P	02/13/25	0301118 0610 9600	GENERAL SUPPLIES	582.98
	INVOICE: 1T1X-7P9Q-PNVJ									
	308719	02/01/25	474719	25030210	258786	P	02/13/25	0301118 0610 9600	GENERAL SUPPLIES	191.95
	INVOICE: 16LF-NF4H-LQGN									
	308720	02/01/25	474720		258786	P	02/13/25	0301987 0610	GENERAL SUPPLIES	-189.38
	INVOICE: 1MH9-1GNQ-LDFX									
	308721	02/01/25	474721	25030202	258786	P	02/13/25	0301987 0610	GENERAL SUPPLIES	339.37
	INVOICE: 1HN4-X9LT-LLP7									
	308722	02/01/25	474722	25030220	258786	P	02/13/25	0301118 0610T3 9600	GENL SUPPLIES 3RD GRADE	108.25
	INVOICE: 1WQY-CKQJ-NX6F									
	VENDOR TOTALS		10,081.25 YTD INVOICED					12,324.18 YTD PAID		1,703.18
14439	AMAZON CAPITAL SERVICES INC									
	308734	02/03/25	474735	25012270	258792	P	02/13/25	0121052 0610 9225	GENERAL SUPPLIES	1,677.92
	INVOICE: 1JG4-7W7Q-3V79									
	308735	02/05/25	474736	25012269	258792	P	02/13/25	0121052 0610 9225	GENERAL SUPPLIES	1,518.94
	INVOICE: 1VYL-19QW-LMCX									
	308736	02/03/25	474737	25012272	258792	P	02/13/25	0122818 0679AR 7100	ART STUDENT ACTIVITIES	73.66
	INVOICE: 199N-DDC3-76NM									
	VENDOR TOTALS		9,443.10 YTD INVOICED					15,994.49 YTD PAID		3,270.52
19472	AMAZON CAPITAL SERVICES INC									
	308737	01/30/25	474738	25350153	258798	P	02/13/25	3502818 0679T8 7100	8TH GRADE STUDENT ACTIVIT	188.07
	INVOICE: 17WN-VGTN-DC7X									
	VENDOR TOTALS		11,135.60 YTD INVOICED					12,524.07 YTD PAID		188.07
18858	AMAZON CAPITAL SERVICES INC									
	308738	02/01/25	474739	25060272	258795	P	02/13/25	0602818 0679EN 7100	ENGLISH STUDENT ACTIVITIE	24.99
	INVOICE: 14JV-G97C-V6T7									
	308739	01/31/25	474740	25060269	258795	P	02/13/25	0601118 0610 9600	GENERAL SUPPLIES	107.71
	INVOICE: 1C3C-PNKN-CHW3									
	308740	02/03/25	474741	25060274	258795	P	02/13/25	0601118 0610 9600	GENERAL SUPPLIES	62.99
	INVOICE: 16DN-RJL1-DCMK									

PAID INVOICES REPORT

WARRANT: 021324JR | TO FISCAL 2025/07 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	20,946.34 YTD INVOICED					22,401.41 YTD PAID					195.69
19420	AMAZON CAPITAL SERVICES INC											
	308741	01/30/25	474742	25070106	258797	P	02/13/25	0701118	0692	9600	HEALTH SUPPLIES	163.29
	INVOICE:	1C3C-PNKN-1RDH										
	VENDOR TOTALS	3,018.78 YTD INVOICED					3,306.58 YTD PAID					163.29
18857	AMAZON CAPITAL SERVICES INC											
	308742	01/27/25	474743	25100057	258794	P	02/13/25	1001118	0610TS		TEACHING SUPPLIES	28.98
	INVOICE:	176D-D966-4QDP										
	308743	01/19/25	474744		258794	P	02/13/25	1001118	0610TS		TEACHING SUPPLIES	-55.98
	INVOICE:	1NPN-4KW7-9DPP										
	308744	01/19/25	474745	25100061	258794	P	02/13/25	1001118	0610TS		TEACHING SUPPLIES	158.70
	INVOICE:	1YNY-H7JH-6D1X										
	308745	01/27/25	474746	25100055	258794	P	02/13/25	1001118	0610TS		TEACHING SUPPLIES	197.26
	INVOICE:	14XM-L3FJ-6GFW										
	308746	02/03/25	474747	25100058	258794	P	02/13/25	1001118	0610TS		TEACHING SUPPLIES	235.75
	INVOICE:	199N-DDC3-C7PD										
	308747	02/02/25	474748	25100056	258794	P	02/13/25	1001118	0610TS		TEACHING SUPPLIES	23.95
	INVOICE:	1XQF-4PMC-YYX9										
	VENDOR TOTALS	5,687.98 YTD INVOICED					6,988.65 YTD PAID					588.66
18867	AMAZON CAPITAL SERVICES INC											
	308748	01/30/25	474749	25095334	258796	P	02/13/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	479.92
	INVOICE:	1XJ7-NFW3-CTDP										
	308749	01/26/25	474750	25095240	258796	P	02/13/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	309.43
	INVOICE:	1JTG-XC1Q-P7TL										
	308750	01/27/25	474751	25095240	258796	P	02/13/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	186.66
	INVOICE:	1CCX-46R7-6Q1G										
	308751	01/31/25	474752	25095339	258796	P	02/13/25	0951118	0610	9600	GENERAL SUPPLIES	255.55
	INVOICE:	1D34-GJQX-FD6R										
	308752	02/03/25	474753	25095350	258796	P	02/13/25	0952818	0679	7850	OTH STUDENT ACTIVITIES	102.73
	INVOICE:	1117-WGX7-4YXN										
	VENDOR TOTALS	43,344.27 YTD INVOICED					47,952.89 YTD PAID					1,334.29
19047	AMAZON CAPITAL SERVICES INC											
	308723	02/05/25	474723	25028267	258800	P	02/13/25	0285201	0610		GENERAL SUPPLIES	26.97
	INVOICE:	1FVC-WXMQ-1KYN										
	308724	02/04/25	474724	25028268	258800	P	02/13/25	0281118	0610	9600	GENERAL SUPPLIES	13.80
	INVOICE:	1QRH-FJCR-D76Y										
	308725	02/06/25	474725	25028269	258800	P	02/13/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	83.61
	INVOICE:	1936-QVHG-1J1N										
	308726	01/31/25	474726	25028262	258800	P	02/13/25	0281118	0610EC	9600	GENL SUPPLIES ECS ECE	6.89
	INVOICE:	14TH-FYLK-DX9Q										
	308727	01/31/25	474727	25028263	258800	P	02/13/25	0281118	0610EC	9600	GENL SUPPLIES ECS ECE	21.52
	INVOICE:	1D34-GJQX-DW4F										
	308728	01/31/25	474728	25028264	258800	P	02/13/25	0281118	0610T4	9600	GENL SUPPLIES 4TH GRADE	53.93

PAID INVOICES REPORT

WARRANT: 021324JR

TO FISCAL 2025/07 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: 19CC-QXV6-F613											
	308729	02/03/25	474729	25028256	258800	P	02/13/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	94.99
	INVOICE: 1Q3H-64NT-9Q44											
	308730	01/28/25	474730	25028256	258800	P	02/13/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	4.83
	INVOICE: 17QH-JMH7-GNX9											
	VENDOR TOTALS	13,587.55 YTD INVOICED						15,270.69 YTD PAID				306.54
19395	AMAZON CAPITAL SERVICES INC											
	308753	01/29/25	474754	25090194	258801	P	02/13/25	0902818	0679EC	7100	ECS STUDENT ACTIVITIES	193.06
	INVOICE: 17DL-F793-7HLL											
	308754	01/28/25	474755	25090197	258801	P	02/13/25	0902818	0679	7850	OTH STUDENT ACTIVITIES	93.57
	INVOICE: 1N6X-MM6J-1X3Q											
	VENDOR TOTALS	5,321.30 YTD INVOICED						5,905.23 YTD PAID				286.63
18991	AMAZON CAPITAL SERVICES INC											
	308658	02/03/25	474652	25901556	258803	P	02/13/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	1,364.99
	INVOICE: 16FX-VD7R-DF1D											
	VENDOR TOTALS	3,265.65 YTD INVOICED						5,254.15 YTD PAID				1,364.99
18956	AMAZON CAPITAL SERVICES INC											
	308731	01/31/25	474731	25087150	258802	P	02/13/25	9201134	0610C7		OTHER	73.17
	INVOICE: 1HWC-DQGQ-FXGJ											
	308732	02/03/25	474732	25087150	258802	P	02/13/25	9201134	0610C7		OTHER	35.18
	INVOICE: 1RLF-LHJD-1MJL											
	308733	02/05/25	474733	25087277	258802	P	02/13/25	0001108	0610		GENERAL SUPPLIES	108.10
	INVOICE: 1K96-MRNC-17KC											
	VENDOR TOTALS	15,972.12 YTD INVOICED						16,334.09 YTD PAID				216.45
19457	AMAZON CAPITAL SERVICES											
	308652	02/05/25	474644	25007205	258804	P	02/13/25	0071118	0610K	9600	GENL SUPPLIES KINDERGARTE	60.37
	INVOICE: 1DFH-QF94-LKNH											
	308653	02/05/25	474645	25007203	258804	P	02/13/25	0071987	0610		GENERAL SUPPLIES	32.42
	INVOICE: 1KD4-K66F-LVY7											
	308653	02/05/25	474645	25007203	258804	P	02/13/25	0072818	0651	7300	SUPPLIES TECHNOLOGY HARDW	324.19
	INVOICE: 1KD4-K66F-LVY7											
	308654	02/04/25	474646	25007210	258804	P	02/13/25	0071118	0610K	9600	GENL SUPPLIES KINDERGARTE	128.58
	INVOICE: 1VL7-VMLP-C3K9											
	308654	02/04/25	474646	25007210	258804	P	02/13/25	0072818	0679K	7300	KINDERGARTEN ST ACTIVITIE	14.29
	INVOICE: 1VL7-VMLP-C3K9											
	308655	02/03/25	474647	25007207	258804	P	02/13/25	0075201	0610		GENERAL SUPPLIES	275.00
	INVOICE: 1F9V-6KP6-6HFV											
	VENDOR TOTALS	3,061.30 YTD INVOICED						5,114.83 YTD PAID				834.85
19692	AMAZON CAPITAL SERVICES INC											
	308710	01/30/25	474706	25013266	258805	P	02/13/25	0131118	0610	9600	GENERAL SUPPLIES	105.12
	INVOICE: 1D1T-4JW1-3T7D											

PAID INVOICES REPORT

WARRANT: 021324JR   TO FISCAL 2025/07 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
	308712	01/29/25	474710	25013266	258805	P	02/13/25	0131118	0610	9600	GENERAL SUPPLIES	23.78
	INVOICE: 1L1K-4GT4-4WPD											
	308714	01/30/25	474714	25013266	258805	P	02/13/25	0131118	0610	9600	GENERAL SUPPLIES	17.99
	INVOICE: 1H1X-P49G-1JLV											
	308715	01/31/25	474715	25013266	258805	P	02/13/25	0131118	0610	9600	GENERAL SUPPLIES	179.99
	INVOICE: 1MTD-LHF6-CVJX											
	VENDOR TOTALS	26,981.98 YTD INVOICED						29,840.25 YTD PAID				326.88
20331	ASCENDANCE TRUCKS MIDWEST LLC											
	308792	02/10/25	474793	25901583	258806	P	02/13/25	9011096	061026		TRANSMISSION	53.80
	INVOICE: XA321020729:01											
	308792	02/10/25	474793	25901583	258806	P	02/13/25	9011096	061041		AIR INTAKE-SYSTEM	836.40
	INVOICE: XA321020729:01											
	308792	02/10/25	474793	25901583	258806	P	02/13/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	81.25
	INVOICE: XA321020729:01											
	VENDOR TOTALS	25,622.51 YTD INVOICED						27,784.51 YTD PAID				971.45
1980	ASSOC FOR SUPERVISION & CURRICULUM DEVELOPMENT											
	308793	02/07/25	474794	25100070	258807	P	02/13/25	1001118	0810		DUES FEES LICENSE MEMBERS	59.00
	INVOICE: 001722445											
	VENDOR TOTALS	.00 YTD INVOICED						59.00 YTD PAID				59.00
5007	B & H PHOTO - VIDEO											
	308565	01/19/25	474553	25110466	258808	P	02/13/25	0011100	043404	9400B	AUDIO ENHANCET DEVICE RE	7,143.25
	INVOICE: 231003750											
	308795	02/03/25	474797	25110466	258808	P	02/13/25	0011100	043404	9400B	AUDIO ENHANCET DEVICE RE	109.77
	INVOICE: 231405640											
	VENDOR TOTALS	8,403.15 YTD INVOICED						15,656.17 YTD PAID				7,253.02
657	BARNES & NOBLE											
	308569	01/17/25	474558	25014135	258809	P	02/13/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	332.21
	INVOICE: 4610707-1											
	308570	01/15/25	474560	25090174	258809	P	02/13/25	0902818	0679LA	7100	LANGUAGE ARTS STUDENT ACT	255.60
	INVOICE: 4610201-1											
	308796	01/21/25	474798	25014072	258809	P	02/13/25	0142818	0641	7800	LIBRARY BOOKS	19.99
	INVOICE: 4611624											
	VENDOR TOTALS	56,355.12 YTD INVOICED						57,615.36 YTD PAID				607.80
18719	BCM ONE, INC											
	308797	02/01/25	474799	25110507	258810	P	02/13/25	0011100	0532		TELEPHONE	4,593.18
	INVOICE: 18872907											
	VENDOR TOTALS	33,076.57 YTD INVOICED						37,669.75 YTD PAID				4,593.18
6531	BENCHMARK EDUCATION COMPANY											
	308571	01/29/25	474561	25110473	258811	P	02/13/25	0002124	0653	345K	SOFTWARE	852.50

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 021324JR

TO FISCAL 2025/07 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: 558354									
	VENDOR TOTALS		242,093.45 YTD INVOICED				253,951.45 YTD PAID			852.50
2249	BIG O TIRES									
	308755	02/10/25	474756	25088033	258812	P	02/13/25	9201088 061017	TIRES/SUPPLIES	13.60
	INVOICE: 017026-511770									
	VENDOR TOTALS		159.94 YTD INVOICED				173.54 YTD PAID			13.60
18126	BOSS LASER LLC									
	308572	02/04/25	474562	25110504	258813	P	02/13/25	0701118 0651 9600	SUPPLIES TECHNOLOGY HARDW	378.10
	INVOICE: 1-53222									
	VENDOR TOTALS		24,456.53 YTD INVOICED				24,834.63 YTD PAID			378.10
20276	BOYD TRUCK CENTERS LLC									
	308573	02/03/25	474563	25110493	258814	P	02/13/25	9011096 0650	SUPPLIES TECH SOFTWARE	840.00
	INVOICE: XA101002674:01									
	308574	02/03/25	474564	25901557	258814	P	02/13/25	9011096 061042	COOLING SYSTEM	86.68
	INVOICE: XA101002765:02									
	308575	01/31/25	474565	25901557	258814	P	02/13/25	9011096 061042	COOLING SYSTEM	86.68
	INVOICE: XA101002765:01									
	308576	02/03/25	474566	25680	258814	P	02/13/25	9011096 061002	CAB INTERIOR/EXTERIOR	-465.49
	INVOICE: XA101002785:01									
	308577	01/31/25	474567	25901530	258814	P	02/13/25	9011096 061002	CAB INTERIOR/EXTERIOR	315.72
	INVOICE: XA101002648:02									
	308578	01/23/25	474568	25901530	258814	P	02/13/25	9011096 061002	CAB INTERIOR/EXTERIOR	126.28
	INVOICE: XA101002648:01									
	308578	01/23/25	474568	25901530	258814	P	02/13/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	94.86
	INVOICE: XA101002648:01									
	308579	01/30/25	474569	25901555	258814	P	02/13/25	9011096 061002	CAB INTERIOR/EXTERIOR	184.68
	INVOICE: XA101002761:01									
	308580	01/30/25	474570	25901534	258814	P	02/13/25	9011096 061042	COOLING SYSTEM	1,479.59
	INVOICE: XA101002684:01									
	308798	02/06/25	474800	25901575	258814	P	02/13/25	9011096 061013	BRAKE SYSTEM	66.60
	INVOICE: XA101002842:01									
	308799	02/10/25	474801	25901578	258814	P	02/13/25	9011096 061042	COOLING SYSTEM	132.30
	INVOICE: XA101002843:01									
	308800	02/06/25	474802	25901569	258814	P	02/13/25	9011096 061013	BRAKE SYSTEM	124.22
	INVOICE: XA101002812:01									
	308801	02/05/25	474803	25901559	258814	P	02/13/25	9011096 061042	COOLING SYSTEM	169.67
	INVOICE: XA101002778:01									
	VENDOR TOTALS		797,911.94 YTD INVOICED				804,395.73 YTD PAID			3,241.79
7263	VARSITY BRANDS HOLDING COMPANY INC									
	308581	02/05/25	474571	25012186	258815	P	02/13/25	0122825 0679 7600	OTH STUDENT ACTIVITIES	21,169.70
	INVOICE: 928722713									

PAID INVOICES REPORT

WARRANT: 021324JR

TO FISCAL 2025/07 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		83,645.20 YTD INVOICED					104,814.90 YTD PAID		21,169.70
4160	BURROWS WRECKER SERVICE INC									
	308802	02/03/25	474804	25901570	258816	P	02/13/25	9011096 043506	VEHICLE R&M - TOWING	600.00
	INVOICE: 88627									
	VENDOR TOTALS		3,320.00 YTD INVOICED					3,920.00 YTD PAID		600.00
4303	COUGHLAN COMPANIES LLC									
	308582	01/21/25	474572	25110477	258817	P	02/13/25	0132818 0653 7300	SOFTWARE	1,999.00
	INVOICE: 375993									
	308583	01/28/25	474573	25110490	258817	P	02/13/25	0252818 0653 7300	SOFTWARE	1,399.00
	INVOICE: 376542									
	VENDOR TOTALS		3,389.00 YTD INVOICED					6,787.00 YTD PAID		3,398.00
2476	CARELON BEHAVIORAL HEALTH INC									
	308756	02/10/25	474757	25099051	258818	P	02/13/25	0011071 0345	MED SVCS-EMPLYEE ASSIST P	3,767.37
	INVOICE: 302408									
	VENDOR TOTALS		24,890.04 YTD INVOICED					28,657.41 YTD PAID		3,767.37
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY									
	308584	01/21/25	474574	25905162	258819	P	02/13/25	9052818 0679BM 7100	BIOMEDICAL ACADEMY ST ACT	77.52
	INVOICE: 52826557RI									
	308585	11/04/24	474575	25015034	258819	P	02/13/25	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	123.27
	INVOICE: 52768158RI									
	VENDOR TOTALS		12,452.48 YTD INVOICED					13,120.21 YTD PAID		200.79
3614	CDW LLC									
	308586	01/28/25	474576	25110488	258820	P	02/13/25	0011100 0651 9400A	SUPPLIES TECHNOLOGY HARDW	60.47
	INVOICE: AC5JN6Q									
	308587	01/27/25	474577	25110497	258820	P	02/13/25	0132818 065107 7850	LASER JET PRINTERS	249.28
	INVOICE: AC5C57W									
	308803	01/31/25	474805	25110503	258820	P	02/13/25	0101013 065100	CHROMEBOOK DEVICES	29,140.00
	INVOICE: AC6VC9X									
	308804	01/31/25	474806	25110503	258820	P	02/13/25	0101013 065100	CHROMEBOOK DEVICES	9,920.00
	INVOICE: AC63C9F									
	VENDOR TOTALS		690,112.14 YTD INVOICED					738,398.28 YTD PAID		39,369.75
20789	CHANEY, EDWARD									
	308588	02/05/25	474578	25677	258821	P	02/13/25	0801118 0221	EMPLOYER FICA CONTRIBUTIO	10.29
	INVOICE: 20250205									
	VENDOR TOTALS		.00 YTD INVOICED					10.29 YTD PAID		10.29
15077	CHARTER COMMUNICATIONS									
	308805	02/01/25	474807	25110511	258822	P	02/13/25	0011100 0533	ON-LINE NETWORK	11,095.18

PAID INVOICES REPORT

WARRANT: 021324JR TO FISCAL 2025/07 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: 134210701020125										
	VENDOR TOTALS		77,491.77 YTD INVOICED					88,586.95 YTD PAID			11,095.18
3128	BRUCE SMITH INC										
	308589	01/27/25	474579	25075192	258823	P	02/13/25	0011071	0616	FOOD NON INSTR NON FOOD S	121.12
	INVOICE:	530241									
	VENDOR TOTALS		1,658.48 YTD INVOICED					1,779.60 YTD PAID			121.12
12196	CINTAS										
	308590	02/06/25	474580	25920041	258824	P	02/13/25	9201088	0893	UNIFORMS/BOOTS	61.52
	INVOICE:	4220288280									
	308591	02/07/25	474581	25920041	258824	P	02/13/25	9201088	0893	UNIFORMS/BOOTS	49.94
	INVOICE:	4220441876									
	308592	02/03/25	474582	25901561	258824	P	02/13/25	9011096	0893	UNIFORMS	151.00
	INVOICE:	4219805170									
	308757	02/10/25	474758	25920041	258824	P	02/13/25	9201134	0893	UNIFORMS	198.22
	INVOICE:	4220626945									
	308806	02/10/25	474808	25920041	258824	P	02/13/25	9201088	0893	UNIFORMS/BOOTS	31.89
	INVOICE:	4220626935									
	308807	02/11/25	474809	25920041	258824	P	02/13/25	9201088	0893	UNIFORMS/BOOTS	171.93
	INVOICE:	9308349731									
	308809	02/10/25	474811	25901585	258824	P	02/13/25	9011096	0893	UNIFORMS	148.84
	INVOICE:	4220626880									
	VENDOR TOTALS		50,479.90 YTD INVOICED					56,071.35 YTD PAID			813.34
5960	CLARKE DETROIT DIESEL-ALLISON										
	308593	01/28/25	474583	25901550	258825	P	02/13/25	9011096	0435	VEHICLE REPAIR & MAINT	1,900.87
	INVOICE:	S111021468									
	VENDOR TOTALS		.00 YTD INVOICED					1,900.87 YTD PAID			1,900.87
17239	COMPASS MINERALS AMERICA INC										
	308810	01/27/25	474812	25088013	258826	P	02/13/25	9201088	0422	SNOW REMOVAL/SPEC CONTRAC	7,814.89
	INVOICE:	1443635									
	308811	01/28/25	474813	25088013	258826	P	02/13/25	9201088	0422	SNOW REMOVAL/SPEC CONTRAC	1,894.40
	INVOICE:	1444979									
	VENDOR TOTALS		3,765.43 YTD INVOICED					13,474.72 YTD PAID			9,709.29
20581	CORNERSTONE INDUSTRIAL SERVICES LLC										
	308594	02/04/25	474584	25901552	258827	P	02/13/25	9011096	0694	EQUIPMENT SUPPLIES & MATE	43.40
	INVOICE:	92999									
	VENDOR TOTALS		77,867.00 YTD INVOICED					77,910.40 YTD PAID			43.40
12555	COVERED BRIDGE UTILITIES										
	308781	02/01/25	474782	25920328	258828	P	02/13/25	9201134	0413	SEWAGE AND SEPTIC	2,523.00
	INVOICE:	1133									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 021324JR TO FISCAL 2025/07 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		5,840.40 YTD INVOICED					8,363.40 YTD PAID		2,523.00
11243	CRESTWOOD HARDWARE									
	308596	10/28/24	474586	25920027	258829	P	02/13/25	9201134 0610A7	HARDWARE	19.79
	INVOICE: 628363									
	308760	02/07/25	474761	25920027	258829	P	02/13/25	9201134 0610A7	HARDWARE	34.18
	INVOICE: 641340									
	VENDOR TOTALS		2,708.43 YTD INVOICED					2,806.28 YTD PAID		53.97
7030	CUNNINGHAM OVERHEAD DOOR SERVICE									
	308595	01/28/25	474585	25901558	258830	P	02/13/25	9011096 0435	VEHICLE REPAIR & MAINT	953.82
	INVOICE: SI124110									
	VENDOR TOTALS		8,535.12 YTD INVOICED					9,488.94 YTD PAID		953.82
7190	D-C ELEVATOR CO INC									
	308812	02/01/25	474814	25920341	258831	P	02/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	63.00
	INVOICE: INV-245177-K8T8									
	308813	02/01/25	474815	25920341	258831	P	02/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
	INVOICE: INV-245182-G6P3									
	308814	02/01/25	474816	25920341	258831	P	02/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	63.00
	INVOICE: INV-245175-R2W0									
	308815	02/01/25	474817	25920341	258831	P	02/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	63.00
	INVOICE: INV-245180-P1G1									
	308816	02/01/25	474818	25920341	258831	P	02/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	110.25
	INVOICE: INV-245184-C2W8									
	308817	02/01/25	474819	25920341	258831	P	02/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
	INVOICE: INV-245181-T6Q1									
	308818	02/01/25	474820	25920341	258831	P	02/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
	INVOICE: INV-245183-Y0Y1									
	308819	02/01/25	474821	25920341	258831	P	02/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
	INVOICE: INV-245179-P9Y4									
	308820	02/01/25	474822	25920341	258831	P	02/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	75.00
	INVOICE: INV-245176-Y3H5									
	308821	02/01/25	474823	25920341	258831	P	02/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	225.00
	INVOICE: INV-245178-R7L9									
	308822	02/01/25	474824	25920341	258831	P	02/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	150.00
	INVOICE: INV-245185-F6H6									
	VENDOR TOTALS		20,603.23 YTD INVOICED					21,652.48 YTD PAID		1,049.25
10276	DAEUBLE, MELINDA R									
	308823	01/21/25	474827	25012024	258832	P	02/13/25	0121118 0534 9012	CELL PHONE SERVICES	30.00
	INVOICE: 22225MD									
	VENDOR TOTALS		298.89 YTD INVOICED					328.89 YTD PAID		30.00
15290	DILLARD, REBECCA ELAINE									
	308597	02/06/25	474587	25052260	258833	P	02/13/25	0001052 0581	TRAVEL - MILEAGE	19.71

PAID INVOICES REPORT

WARRANT: 021324JR TO FISCAL 2025/07 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: 12052024-01302025											
	VENDOR TOTALS			926.45 YTD INVOICED				946.16 YTD PAID				19.71
2000	DOO WOP SHOP											
	308824	01/21/25	474828	25990137	258834	P	02/13/25	9902826	0610	700L	GENERAL SUPPLIES	70.00
	INVOICE: 1162024											
	VENDOR TOTALS			3,002.88 YTD INVOICED				3,072.88 YTD PAID				70.00
18572	DRURY, BRIAN											
	308826	01/21/25	474830	25030236	258835	P	02/13/25	0302104	0581	125L	TRAVEL - MILEAGE	20.70
	INVOICE: 02052025											
	VENDOR TOTALS			228.66 YTD INVOICED				249.36 YTD PAID				20.70
16965	SJN DATA CENTER, LLC											
	308598	01/29/25	474588	25110396	258836	P	02/13/25	0602818	043400	7300	IT NETWORK DROPS	2,167.00
	INVOICE: INVPS025786											
	VENDOR TOTALS			484,914.48 YTD INVOICED				638,530.10 YTD PAID				2,167.00
17423	FRED J. MILLER INC											
	308599	01/22/25	474589	25095336	258837	P	02/13/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	720.00
	INVOICE: N-11772											
	VENDOR TOTALS			804.50 YTD INVOICED				1,524.50 YTD PAID				720.00
801	GBMC INC											
	308600	01/31/25	474590	25087136	258838	P	02/13/25	0001108	0439	810K8	OTHER CONTRACTED RPR & MA	48,750.00
	INVOICE: 25087136											
	VENDOR TOTALS			280,663.55 YTD INVOICED				329,413.55 YTD PAID				48,750.00
20788	GIBBS, KELLEE											
	308601	02/05/25	474591	25676	258839	P	02/13/25	1001118	0221		EMPLOYER FICA CONTRIBUTIO	4.46
	INVOICE: 20250205											
	VENDOR TOTALS			.00 YTD INVOICED				4.46 YTD PAID				4.46
17514	GRIFFIN, BRYAN											
	308604	11/30/24	474594	25028031	258840	P	02/13/25	0281118	0534	9028	CELL PHONE SERVICES	30.00
	INVOICE: OCT31-NOV302024											
	308605	12/03/24	474595	25028031	258840	P	02/13/25	0281118	0534	9028	CELL PHONE SERVICES	30.00
	INVOICE: DEC01-DEC302024											
	308606	01/30/25	474596	25028031	258840	P	02/13/25	0281118	0534	9028	CELL PHONE SERVICES	30.00
	INVOICE: DEC31-JAN302025											
	VENDOR TOTALS			150.00 YTD INVOICED				240.00 YTD PAID				90.00
3347	HILLYARD INC.											

PAID INVOICES REPORT

WARRANT: 021324JR

TO FISCAL 2025/07 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
	308761	02/06/25	474762	25005156	258841	P	02/13/25	0051118	0610	9005	GENERAL SUPPLIES	44.17
	INVOICE: 605732894											
	308761	02/06/25	474762	25005156	258841	P	02/13/25	0051987	0610		GENERAL SUPPLIES	352.72
	INVOICE: 605732894											
	VENDOR TOTALS	81,916.36 YTD INVOICED						85,833.52 YTD PAID				396.89
14580	J W PEPPER & SON INC											
	308607	01/30/25	474597	25012268	258842	P	02/13/25	0122818	0679CH	7100	CHOIR STUDENT ACTIVITIES	209.24
	INVOICE: 367230166											
	308608	02/03/25	474598	25060041	258842	P	02/13/25	0602818	0679	7450	OTH STUDENT ACTIVITIES	68.99
	INVOICE: 367243829											
	308609	02/03/25	474599	25060041	258842	P	02/13/25	0602818	0679	7450	OTH STUDENT ACTIVITIES	10.00
	INVOICE: 367243457											
	VENDOR TOTALS	11,947.20 YTD INVOICED						12,235.43 YTD PAID				288.23
13978	JACOBSON, MATTHEW											
	308827	01/21/25	474831	25052272	258843	P	02/13/25	0001052	0581		TRAVEL - MILEAGE	100.67
	INVOICE: 01132025-01252025											
	VENDOR TOTALS	862.00 YTD INVOICED						962.67 YTD PAID				100.67
19373	JAMF HOLDINGS, INC & SUBSIDIARIES											
	308828	12/19/24	474832	25116025	258844	P	02/13/25	0102118	0653	162L	SOFTWARE	105.00
	INVOICE: 90130889											
	308829	12/06/24	474833	25110412	258844	P	02/13/25	0285201	0653		SOFTWARE	350.00
	INVOICE: 90119761											
	308830	02/10/25	474834	25116032	258844	P	02/13/25	0002118	0653	162J	SOFTWARE	385.00
	INVOICE: 90179252											
	VENDOR TOTALS	17,000.00 YTD INVOICED						17,840.00 YTD PAID				840.00
20580	JEWISH COMMUNITY OF LOUISVILLE INC											
	308762	01/06/25	474763	25012156	258845	P	02/13/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	467.50
	INVOICE: NOHSST202501											
	VENDOR TOTALS	1,072.50 YTD INVOICED						1,540.00 YTD PAID				467.50
3816	S & K DISTRIBUTOR INC											
	308763	02/05/25	474764	25920037	258846	P	02/13/25	9201134	0610C3		AIR CONDITIONER PARTS	500.06
	INVOICE: 1078239-01											
	308764	02/05/25	474765	25920316	258846	P	02/13/25	9201134	0610C3		AIR CONDITIONER PARTS	459.11
	INVOICE: 1078603											
	308765	02/05/25	474766	25920316	258846	P	02/13/25	9201134	0610C3		AIR CONDITIONER PARTS	129.75
	INVOICE: 1078738											
	308766	02/06/25	474767	25920316	258846	P	02/13/25	9201134	0610C3		AIR CONDITIONER PARTS	11.23
	INVOICE: 1078953											
	VENDOR TOTALS	33,710.05 YTD INVOICED						41,190.62 YTD PAID				1,100.15

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 021324JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
17119	JORDAN, ANA											
	308610	01/31/25	474600	25052103	258847	P	02/13/25	0001124	0581		TRAVEL - MILEAGE	198.05
	INVOICE: 011325-013125											
	VENDOR TOTALS			372.38 YTD INVOICED				570.43 YTD PAID				198.05
19987	JUSTICE, ROBERT											
	308831	02/10/25	474835	25920351	258848	P	02/13/25	9201134	0810		DUES FEES LICENSE MEMBERS	50.00
	INVOICE: CK2363											
	308832	12/18/24	474836	25920061	258848	P	02/13/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 121824RJ											
	308833	01/18/25	474837	25920061	258848	P	02/13/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 011825RJ											
	VENDOR TOTALS			249.00 YTD INVOICED				359.00 YTD PAID				110.00
12202	KENTUCKIANA ELECTRICAL SERVICES LLC											
	308767	01/31/25	474768	25087285	258849	P	02/13/25	0603614	0450	84278	CONSTRUCTION SERVICES	195,487.57
	INVOICE: 2401-02											
	VENDOR TOTALS			654,100.55 YTD INVOICED				849,588.12 YTD PAID				195,487.57
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA											
	308611	02/05/25	474601	25060245	258850	P	02/13/25	0602818	0679	7450	OTH STUDENT ACTIVITIES	320.00
	INVOICE: 34274											
	308612	02/05/25	474602	25060249	258851	P	02/13/25	0602818	0679	7450	OTH STUDENT ACTIVITIES	1,010.00
	INVOICE: 34275											
	308768	02/05/25	474769	25095312	258852	P	02/13/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	320.00
	INVOICE: 34352											
	308769	02/05/25	474770	25095325	258853	P	02/13/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	480.00
	INVOICE: 34261											
	308834	01/23/25	474838	25012249	258854	P	02/13/25	0121118	0338	9600	REGISTRATION FEES PROF DV	125.00
	INVOICE: 33957											
	VENDOR TOTALS			6,905.00 YTD INVOICED				9,810.00 YTD PAID				2,255.00
13412	KENTUCKY SHAKESPEARE INC											
	308770	02/06/25	474771	25350149	258855	P	02/13/25	3502818	0679T6	7100	6TH GRADE STUDENT ACTIVIT	1,000.00
	INVOICE: 16823											
	VENDOR TOTALS			.00 YTD INVOICED				1,000.00 YTD PAID				1,000.00
9860	KENTUCKY SOCIETY FOR TECH IN EDUCATION											
	308615	09/30/24	474605	25110267	258856	P	02/13/25	0011100	0338		REGISTRATION PROF DEVELOP	396.00
	INVOICE: 43468888-1											
	VENDOR TOTALS			705.00 YTD INVOICED				1,336.00 YTD PAID				396.00
18170	KENWAY DISTRIBUTORS INC											
	308616	01/30/25	474606	25007196	258857	P	02/13/25	0071987	0610		GENERAL SUPPLIES	466.06
	INVOICE: 376920											

PAID INVOICES REPORT

WARANT: 021324JR — TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	308617	01/23/25	474607	25070103	258857	P	02/13/25	0701118	0610	9600	GENERAL SUPPLIES	276.79
	INVOICE: 376881											
	308617	01/23/25	474607	25070103	258857	P	02/13/25	0701987	0610		GENERAL SUPPLIES	250.00
	INVOICE: 376881											
	308771	01/30/25	474772	25350142	258857	P	02/13/25	3501987	0610		GENERAL SUPPLIES	980.50
	INVOICE: 376919											
	308772	01/23/25	474773	25013260	258857	P	02/13/25	0131118	0610	9013	GENERAL SUPPLIES	1,184.76
	INVOICE: 376799											
	VENDOR TOTALS	27,504.24 YTD INVOICED						30,765.95 YTD PAID				3,158.11
11756	WELLS FARGO FINANCIAL LEASING INC											
	308837	01/30/25	474841	25060018	258858	P	02/13/25	0602818	0444	7100	COPIER RENTAL	1,578.25
	INVOICE: 46430063											
	VENDOR TOTALS	11,047.75 YTD INVOICED						12,626.00 YTD PAID				1,578.25
4201	KOORSEN FIRE & SECURITY INC											
	308773	02/11/25	474774	25920324	258859	P	02/13/25	9201134	0433		EQUIPMENT REPAIR & MAINT	1,704.28
	INVOICE: 25920324											
	VENDOR TOTALS	3,560.18 YTD INVOICED						7,752.81 YTD PAID				1,704.28
11685	SUMMERS, PRISCILLA CHRISTINE											
	308838	02/13/25	474842	25990238	258860	P	02/13/25	9902826	0610	700L	GENERAL SUPPLIES	187.50
	INVOICE: 21325											
	VENDOR TOTALS	3,059.25 YTD INVOICED						3,246.75 YTD PAID				187.50
5588	KROGER LIMITED PARTNERSHIP I											
	308839	02/04/25	474843	25015144	258861	P	02/13/25	0152818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	7.98
	INVOICE: EOMS1262025											
	VENDOR TOTALS	.00 YTD INVOICED						7.98 YTD PAID				7.98
17800	KENTUCKY SCHOOL BOARDS ASSOCIATION											
	308613	01/14/25	474603	25075187	258862	P	02/13/25	0011071	0338		REGISTRATION PROF DEVELOP	900.00
	INVOICE: 25-00877											
	308614	01/14/25	474604	25075187	258862	P	02/13/25	0011071	0338		REGISTRATION PROF DEVELOP	375.00
	INVOICE: 25-00876											
	VENDOR TOTALS	15,821.43 YTD INVOICED						18,296.43 YTD PAID				1,275.00
906	KSHA CONFERENCE											
	308618	01/30/25	474608	25028235	258863	P	02/13/25	0281118	0338	9028	REGISTRATION PROF DEVELOP	185.00
	INVOICE: 013025											
	VENDOR TOTALS	295.00 YTD INVOICED						1,525.00 YTD PAID				185.00
9101	LAZAL INC											
	308619	01/17/25	474609	25110478	258864	P	02/13/25	0132818	0653	7300	SOFTWARE	806.40

PAID INVOICES REPORT

WARRANT: 021324JR   TO FISCAL 2025/07 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: CI-00018025											
	VENDOR TOTALS			5,419.53 YTD INVOICED				6,225.93 YTD PAID				806.40
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC											
	308841	01/31/25	474845	25901565	258865	P	02/13/25	9011096	0442		EQUIPMENT & VEHICLE RENT	27.72
	INVOICE: 224160											
	VENDOR TOTALS			1,267.84 YTD INVOICED				1,443.40 YTD PAID				27.72
22900	MINISH & POTTS											
	308621	12/16/24	474611	25075185	258866	P	02/13/25	0011071	0610		GENERAL SUPPLIES	89.95
	INVOICE: 354095/1											
	VENDOR TOTALS			.00 YTD INVOICED				89.95 YTD PAID				89.95
10516	MUSIC THEATRE INTERNATIONAL											
	308842	10/07/24	474846	25990214	258867	P	02/13/25	9902826	0610	700L	GENERAL SUPPLIES	33.88
	INVOICE: 01163045A											
	VENDOR TOTALS			11,611.00 YTD INVOICED				11,644.88 YTD PAID				33.88
10825	NAPA AUTO PARTS/LAGRANGE											
	308623	01/31/25	474613	25901549	258868	P	02/13/25	9011096	061013		BRAKE SYSTEM	774.40
	INVOICE: 171650											
	308623	01/31/25	474613	25901549	258868	P	02/13/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	288.00
	INVOICE: 171650											
	308624	01/29/25	474614	25920024	258868	P	02/13/25	9201088	0610		GENERAL SUPPLIES	22.36
	INVOICE: 171465											
	308625	01/31/25	474615	25901551	258868	P	02/13/25	9011096	061045		ENGINE POWER PLANT	39.48
	INVOICE: 171462											
	VENDOR TOTALS			21,727.31 YTD INVOICED				24,357.60 YTD PAID				1,124.24
13721	ODP											
	308626	01/24/25	474616	25007189	258869	P	02/13/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	16.29
	INVOICE: 407907449002											
	308627	01/21/25	474617	25007189	258869	P	02/13/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	25.99
	INVOICE: 407908032001											
	308629	01/17/25	474619	25007189	258869	P	02/13/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	10.52
	INVOICE: 407908033001											
	VENDOR TOTALS			3,598.60 YTD INVOICED				3,651.40 YTD PAID				52.80
85	OLDHAM COUNTY BOARD OF EDUCATION											
	308630	01/28/25	474620	25090199	258871	P	02/13/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	582.00
	INVOICE: 12825											
	VENDOR TOTALS			32,784,675.72 YTD INVOICED				35,526,713.59 YTD PAID				582.00
24850	OLDHAM COUNTY BOARD OF EDUCATION											

PAID INVOICES REPORT

WARRANT: 021324JR — TO FISCAL 2025/07 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
	308631	02/05/25	474621	25028123	258872	P	02/13/25	0282203	0617	576I	FOOD INSTR NOT FOOD SERVI	92.11
	INVOICE: 9018970701											
	308632	02/03/25	474622	25007194	258872	P	02/13/25	0075201	0617		FOOD INSTR NON FOOD SERVI	775.08
	INVOICE: 9018882383											
	VENDOR TOTALS	33,509.93 YTD INVOICED					35,588.57 YTD PAID					867.19
85	OLDHAM COUNTY BOARD OF EDUCATION											
	308782	02/12/25	474783	25688	258870	P	02/13/25	10	6102		CASH IN PAYROLL CLEARING	2,482,113.11
	INVOICE: 021225PR											
	VENDOR TOTALS	32,784,675.72 YTD INVOICED					35,526,713.59 YTD PAID					2,482,113.11
24660	OKOLONA PEST CONTROL											
	308633	01/17/25	474623	25070024	258873	P	02/13/25	0701118	0610	9600	GENERAL SUPPLIES	16.00
	INVOICE: 2564868											
	VENDOR TOTALS	7,068.70 YTD INVOICED					7,274.70 YTD PAID					16.00
298	PAPA JOHNS PIZZA											
	308635	02/05/25	474625	25028270	258874	P	02/13/25	0285201	0617		FOOD INSTR NON FOOD SERVI	80.00
	INVOICE: 02052025TR											
	VENDOR TOTALS	2,879.83 YTD INVOICED					3,184.58 YTD PAID					80.00
8384	THE TRUSTEES OF PURDUE UNIVERSITY											
	308636	02/06/25	474626	25052253	258875	P	02/13/25	0001011	0616		FOOD NON INSTR NON FOOD S	260.00
	INVOICE: 400184494											
	VENDOR TOTALS	.00 YTD INVOICED					260.00 YTD PAID					260.00
27290	STAPLES INC											
	308637	02/04/25	474627	25007206	258876	P	02/13/25	0072818	0641	7800	LIBRARY BOOKS	40.79
	INVOICE: 42699044											
	308638	02/03/25	474628	25007209	258876	P	02/13/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	162.89
	INVOICE: 42685897											
	308639	01/17/25	474629	25110483	258876	P	02/13/25	0011100	0610		GENERAL SUPPLIES	147.34
	INVOICE: 42458516											
	VENDOR TOTALS	27,651.20 YTD INVOICED					29,959.28 YTD PAID					351.02
5810	HEITZ, JOSEPH											
	308640	01/16/25	474630	25075189	258877	P	02/13/25	0011071	0616		FOOD NON INSTR NON FOOD S	104.50
	INVOICE: 4956C											
	VENDOR TOTALS	.00 YTD INVOICED					104.50 YTD PAID					104.50
11457	REDLEE CONSTRUCTION CO INC											
	308774	12/30/24	474775	25087286	258878	P	02/13/25	0003614	0450	84109	CONSTRUCTION SERVICES	200,945.40
	INVOICE: 2405-03											

PAID INVOICES REPORT

WARRANT: 021324JR

TO FISCAL 2025/07 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	8,821,157.55 YTD INVOICED						9,022,102.95 YTD PAID			200,945.40
7488 REPUBLIC SERVICES #758										
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0011087	0421	SANITATION SERVICE	239.47
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0051087	0421	SANITATION SERVICE	378.22
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0071087	0421	SANITATION SERVICE	102.70
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0101087	0421	SANITATION SERVICE	451.60
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0121087	0421	SANITATION SERVICE	1,280.84
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0131087	0421	SANITATION SERVICE	431.42
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0141087	0421	SANITATION SERVICE	162.00
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0151087	0421	SANITATION SERVICE	434.68
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0201087	0421	SANITATION SERVICE	663.42
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0251087	0421	SANITATION SERVICE	162.00
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0281087	0421	SANITATION SERVICE	65.50
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0301087	0421	SANITATION SERVICE	383.54
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0601087	0421	SANITATION SERVICE	1,660.65
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0701087	0421	SANITATION SERVICE	65.50
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0901087	0421	SANITATION SERVICE	384.80
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	0951087	0421	SANITATION SERVICE	142.20
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	1001087	0421	SANITATION SERVICE	32.00
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	3501087	0421	SANITATION SERVICE	851.00
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	9011096	0421	SANITATION SERVICE	230.31
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	9051087	0421	SANITATION SERVICE	1,232.24
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	9201088	0421	SANITATION/RECYCLING	63.70
308844 INVOICE: 0758-004000757	01/31/25	474848	25082084	258879	P	02/13/25	9901087	0421	SANITATION SERVICE	231.08
VENDOR TOTALS	65,885.17 YTD INVOICED						75,534.04 YTD PAID			9,648.87

PAID INVOICES REPORT

WARRANT: 021324JR   TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
20496	MERKEL, ROLAND P											
	308641	02/01/25	474631	25075191	258880	P	02/13/25	0011805	0343		LEGAL SERVICES	332.75
	INVOICE: 2025-01											
	VENDOR TOTALS			975.00 YTD INVOICED				1,307.75 YTD PAID				332.75
18318	RONAN, JENNIFER											
	308687	01/30/25	474683	25015172	258881	P	02/13/25	0151118	0581	9015	TRAVEL - MILEAGE	132.02
	INVOICE: EOMS1302025											
	VENDOR TOTALS			93.99 YTD INVOICED				226.01 YTD PAID				132.02
3427	SCHOLASTIC TESTING SERVICE INC											
	308775	01/30/25	474776	25052249	258882	P	02/13/25	0001011	0646		TESTS	156.95
	INVOICE: 298932T											
	VENDOR TOTALS			141.60 YTD INVOICED				333.95 YTD PAID				156.95
18021	SCHOOL SPECIALTY LLC											
	308776	01/30/25	474777	25030223	258883	P	02/13/25	0301118	0610EC	9600	GENL SUPPLIES ECS ECE	211.09
	INVOICE: 208135331255											
	VENDOR TOTALS			134,948.78 YTD INVOICED				391,383.25 YTD PAID				211.09
19665	SHROUT TATE WILSON CONSULTING ENGINEERS PLLC											
	308777	09/09/24	474778	25087284	258884	P	02/13/25	0123614	0346	84278	ARCHICTUR & ENGINEERING S	1,374.87
	INVOICE: 23169-2											
	308777	09/09/24	474778	25087284	258884	P	02/13/25	0603614	0346	84278	ARCHICTUR & ENGINEERING S	3,110.33
	INVOICE: 23169-2											
	VENDOR TOTALS			74,000.00 YTD INVOICED				78,485.20 YTD PAID				4,485.20
16868	SMITH, DYLAN											
	308643	02/06/25	474633	25052258	258885	P	02/13/25	0001052	0581		TRAVEL - MILEAGE	47.88
	INVOICE: 01152025-01292025											
	VENDOR TOTALS			1,616.48 YTD INVOICED				1,904.04 YTD PAID				47.88
7997	SOLUTION TREE INC											
	308642	01/27/25	474632	25052121	258886	P	02/13/25	0902118	0338	320LC	REGISTRATION FEES PROF DV	3,040.00
	INVOICE: S315898											
	VENDOR TOTALS			21,040.00 YTD INVOICED				24,080.00 YTD PAID				3,040.00
8041	SOUTH OLDHAM ROTARY											
	308644	01/08/25	474634	25075188	258887	P	02/13/25	0011071	0810		DUES FEES LICENSE MEMBERS	90.00
	INVOICE: 4668833											
	VENDOR TOTALS			1,850.00 YTD INVOICED				1,940.00 YTD PAID				90.00
18118	STATS MEDIC LLC											

PAID INVOICES REPORT

WARRANT: 021324JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	308620	02/04/25	474610	25110505	258888	P	02/13/25	0902818 0653 7100	SOFTWARE	395.00
	INVOICE: 4AFB6F55-0001									
	VENDOR TOTALS	4,790.00 YTD INVOICED						5,185.00 YTD PAID		395.00
19108	TIRE DISCOUNTERS, INC									
	308622	10/30/24	474612	25920346	258889	P	02/13/25	9201134 061017	TIRES/SUPPLIES	89.99
	INVOICE: ITW-1164032364									
	VENDOR TOTALS	89.99 YTD INVOICED						179.98 YTD PAID		89.99
3216	TOADVINE ENTERPRISES									
	308645	02/07/25	474635	25920332	258890	P	02/13/25	9201134 0433	EQUIPMENT REPAIR & MAINT	1,995.00
	INVOICE: 5576									
	308646	02/07/25	474637	25920332	258890	P	02/13/25	9201134 0433	EQUIPMENT REPAIR & MAINT	2,135.00
	INVOICE: 11322									
	VENDOR TOTALS	178,865.00 YTD INVOICED						184,095.00 YTD PAID		4,130.00
33270	TRI-COUNTY FORD-MERCURY INC									
	308835	01/27/25	474839	25901519	258891	P	02/13/25	9201134 061017	TIRES/SUPPLIES	589.02
	INVOICE: 5129340									
	308836	02/06/25	474840	25901519	258891	P	02/13/25	9201134 061017	TIRES/SUPPLIES	406.80
	INVOICE: 5129508									
	VENDOR TOTALS	2,572.24 YTD INVOICED						3,568.06 YTD PAID		995.82
33550	UNITED STATES POSTAL SERVICE									
	308843	02/11/25	474847	25070112	258892	P	02/13/25	0701118 0531 9070	POSTAGE & PO BOX RENT	146.00
	INVOICE: 02112025									
	VENDOR TOTALS	3,291.10 YTD INVOICED						3,437.10 YTD PAID		146.00
13973	VINCENNES ELECTRONICS INC									
	308647	01/31/25	474638	25070020	258893	P	02/13/25	0701118 0610 9600	GENERAL SUPPLIES	330.00
	INVOICE: 26945-066									
	VENDOR TOTALS	8,956.20 YTD INVOICED						9,286.20 YTD PAID		330.00
18281	VIDEO SOLUTIONS INC									
	308648	02/03/25	474639	25110467	258894	P	02/13/25	0011100 043404 9400B	AUDIO ENHANCET DEVICE RE	3,550.00
	INVOICE: 04052									
	VENDOR TOTALS	725.00 YTD INVOICED						4,275.00 YTD PAID		3,550.00
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY									
	308778	02/06/25	474779	25920023	258895	P	02/13/25	9201134 0610	GENERAL SUPPLIES	13.75
	INVOICE: 2502-708291									
	VENDOR TOTALS	5,151.86 YTD INVOICED						5,256.39 YTD PAID		13.75

PAID INVOICES REPORT

WARRANT: 021324JR   TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
17512	WEISSMAN'S THEATRICAL SUPPLIES INC											
	308779	01/20/25	474780	25095330	258896	P	02/13/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	905.82
	INVOICE: 254170939											
	VENDOR TOTALS			694.24 YTD INVOICED				1,600.06 YTD PAID				905.82
47920	WHITT, SARAH											
	308845	02/13/25	474849	25052273	258897	P	02/13/25	0001052	0581		TRAVEL - MILEAGE	64.04
	INVOICE: 01132025-01302025											
	VENDOR TOTALS			604.40 YTD INVOICED				668.44 YTD PAID				64.04
20787	WYATT, KIMBERLY											
	308649	02/04/25	474640	25060284	258898	P	02/13/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: 0204KW											
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID				70.00
											REPORT TOTALS	3,111,613.08

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	116	3,111,613.08

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