

Oldham County Board of Education



Grant

PAID INVOICES REPORT

WARRANT: 012325RK

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	
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 307383 INVOICE: E15177220148 307383 INVOICE: E15177220148 307383 INVOICE: E15177220148	01/11/25	473355	25200241	258269	P	01/23/25	0601121 0345	337X MEDICAL SERVICES	5,115.00
	01/11/25	473355	25200241	258269	P	01/23/25	1001118 0345	MEDICAL SERVICES	247.50
	01/11/25	473355	25200241	258269	P	01/23/25	3501121 0345	337X MEDICAL SERVICES	2,625.00
VENDOR TOTALS		406,154.70	YTD INVOICED				430,331.20	YTD PAID	7,987.50
10744 ASSISTIVE TECHNOLOGY INDUSTRY ASSOCIATION 307538 INVOICE: 802178	12/13/24	473515	25200225	258270	P	01/23/25	0002123 0338	337L REGISTRATION PROF DEVELOP	705.00
VENDOR TOTALS		705.00	YTD INVOICED				705.00	YTD PAID	705.00
15148 BYRON, JESSICA 307540 INVOICE: 12-2-20-24	01/17/25	473517	25200161	258271	P	01/23/25	0002121 0581	337L TRAVEL - MILEAGE	143.55
VENDOR TOTALS		715.10	YTD INVOICED				715.10	YTD PAID	143.55
20365 FELDPAUSCH, LORI 307391 INVOICE: 10-1-12-31-24	01/13/25	473363	25200165	258272	P	01/23/25	0002119 0581	337L TRAVEL MILEAGE HOTEL MEAL	115.74
VENDOR TOTALS		155.34	YTD INVOICED				155.34	YTD PAID	115.74
11039 HALLAS, JENNIFER 307390 INVOICE: 12-2-20-24	01/13/25	473362	25200009	258273	P	01/23/25	0002123 0581	337L TRAVEL - MILEAGE	99.90
VENDOR TOTALS		554.93	YTD INVOICED				554.93	YTD PAID	99.90
16843 HANDS ON THERAPY PSC 307539 INVOICE: 3736 307539 INVOICE: 3736 307539 INVOICE: 3736 307539 INVOICE: 3736 307539 INVOICE: 3736	12/30/24	473516	25200231	258274	P	01/23/25	0051043 0345	337X MEDICAL SERVICES	7,566.25
	12/30/24	473516	25200231	258274	P	01/23/25	0121043 0345	337X MEDICAL SERVICES	3,037.50
	12/30/24	473516	25200231	258274	P	01/23/25	0601043 0345	337X MEDICAL SERVICES	2,563.75
	12/30/24	473516	25200231	258274	P	01/23/25	0701043 0345	337X MEDICAL SERVICES	1,090.00
	12/30/24	473516	25200231	258274	P	01/23/25	0901043 0345	337X MEDICAL SERVICES	545.00
VENDOR TOTALS		80,929.30	YTD INVOICED				89,864.30	YTD PAID	14,802.50
19891 JONES, ROBIN 307389 INVOICE: 12-2-20-24	01/13/25	473361	25200151	258275	P	01/23/25	0002123 0581	337L TRAVEL - MILEAGE	67.05

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS									
		329.55	YTD INVOICED				329.55	YTD PAID	67.05
19800 KEIL, BETHONY	01/13/25	473360	25200006	258276	P	01/23/25	0002123	0581	337L TRAVEL - MILEAGE
INVOICE: 12-2-20-24									174.83
VENDOR TOTALS									
		929.76	YTD INVOICED				938.80	YTD PAID	174.83
18856 MARTIN, TAYLOR	01/13/25	473359	25200172	258277	P	01/23/25	0002049	0581	337L TRAVEL - MILEAGE
INVOICE: 11-6-12-20-24									35.78
VENDOR TOTALS									
		122.45	YTD INVOICED				122.45	YTD PAID	35.78
10825 NAPA AUTO PARTS/LAGRANGE	12/16/24	473522	25200228	258278	P	01/23/25	0002123	0661	337L TRANSPORTATION LUBRICANTS
INVOICE: 169193									23.97
307547	01/14/25	473525	25200245	258278	P	01/23/25	0002123	0663	337L XPORTATION REPAIR PARTS
INVOICE: 170642									130.99
307548	12/26/24	473526	25200242	258278	P	01/23/25	0002123	0663	337L XPORTATION REPAIR PARTS
INVOICE: 169668									181.70
VENDOR TOTALS									
		21,727.31	YTD INVOICED				23,233.36	YTD PAID	336.66
9747 NATIONAL SEATING & MOBILITY INC *USE REMIT#3*	01/22/25	473527	25200239	258279	P	01/23/25	0001121	0610	337X GENERAL SUPPLIES
INVOICE: 084-3952759									6,757.60
307550	01/22/25	473528	25200203	258279	P	01/23/25	0001121	0610	337X GENERAL SUPPLIES
INVOICE: 084-3925797									107.00
VENDOR TOTALS									
		14,791.84	YTD INVOICED				14,791.84	YTD PAID	6,864.60
4 OLDHAM CO BOARD OF ED/TRANS DEPT	01/07/25	473356	25052192	258280	P	01/23/25	0001118	0894	INSTRUCTIONAL FIELD TRIPS
INVOICE: 8393									251.98
307555	01/07/25	473537	25200194	258280	P	01/23/25	0002047	0894	337L INSTRUCTIONAL FIELD TRIPS
INVOICE: 8438									.00
307555	01/07/25	473537	25200194	258280	P	01/23/25	0002121	0894	337L INSTRUCTIONAL FIELD TRIPS
INVOICE: 8438									258.96
307560	01/02/25	473538	25200194	258280	P	01/23/25	0002047	0894	337L INSTRUCTIONAL FIELD TRIPS
INVOICE: 8335									.00
307560	01/02/25	473538	25200194	258280	P	01/23/25	0002121	0894	337L INSTRUCTIONAL FIELD TRIPS
INVOICE: 8335									153.57
307561	01/07/25	473539	25200194	258280	P	01/23/25	0002047	0894	337L INSTRUCTIONAL FIELD TRIPS
INVOICE: 8387									.00
307561	01/07/25	473539	25200194	258280	P	01/23/25	0002121	0894	337L INSTRUCTIONAL FIELD TRIPS
INVOICE: 8387									72.38
307563	01/07/25	473540	25200194	258280	P	01/23/25	0002047	0894	337L INSTRUCTIONAL FIELD TRIPS
INVOICE: 8395									.00
307563	01/07/25	473540	25200194	258280	P	01/23/25	0002121	0894	337L INSTRUCTIONAL FIELD TRIPS
INVOICE: 8395									174.43

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INVOICE: 8395									
VENDOR TOTALS			90,950.07	YTD INVOICED			97,884.65	YTD PAID	911.32
15912 PARKER, AWANDA 307386	01/15/25	473358	25200144	258281	P	01/23/25	0002123	0581 337L TRAVEL - MILEAGE	209.93
INVOICE: 10-1-11-26-24									
VENDOR TOTALS			414.69	YTD INVOICED			414.69	YTD PAID	209.93
20176 SMITH-WEHR, KENDRA 307385	01/13/25	473357	25200149	258282	P	01/23/25	0002123	0581 337L TRAVEL - MILEAGE	138.74
INVOICE: 11-1-12-20-24									
VENDOR TOTALS			573.76	YTD INVOICED			573.76	YTD PAID	138.74
18777 STERICYCLE, INC 307551	01/18/25	473529	25200027	258283	P	01/23/25	0002123	0610 337L GENERAL SUPPLIES	133.45
INVOICE: 8009556729									
VENDOR TOTALS			757.57	YTD INVOICED			757.57	YTD PAID	133.45
14225 OCBE - VISA PMNTS - ARVIN 307392	12/16/24	473364	25905153	258286	P	01/23/25	0002121	0617 337L FOOD INSTR NON FOOD SERVI	14.97
INVOICE: 12162024A									
307395	12/16/24	473367	25905153	258286	P	01/23/25	0002121	0617 337L FOOD INSTR NON FOOD SERVI	10.12
INVOICE: 12162024B									
307398	12/13/24	473370	25905137	258286	P	01/23/25	0002121	0610 337L GENERAL SUPPLIES	49.67
INVOICE: 12032024									
307399	12/16/24	473371	25905137	258286	P	01/23/25	0002121	0610 337L GENERAL SUPPLIES	34.39
INVOICE: 12162024C									
307400	12/16/24	473372	25905142	258286	P	01/23/25	0002121	0610 337L GENERAL SUPPLIES	158.97
INVOICE: 121624									
307401	12/18/24	473373	25905142	258286	P	01/23/25	0002121	0617 337L FOOD INSTR NON FOOD SERVI	10.94
INVOICE: 12182024									
307402	12/09/24	473375	25905148	258286	P	01/23/25	0002121	0617 337L FOOD INSTR NON FOOD SERVI	22.54
INVOICE: 12092024A									
307403	12/09/24	473376	25905148	258286	P	01/23/25	0002121	0617 337L FOOD INSTR NON FOOD SERVI	23.80
INVOICE: 12092024B									
307404	12/20/24	473377	25905148	258286	P	01/23/25	0002121	0617 337L FOOD INSTR NON FOOD SERVI	27.98
INVOICE: 12202024A									
307405	12/20/24	473378	25905148	258286	P	01/23/25	0002121	0617 337L FOOD INSTR NON FOOD SERVI	104.94
INVOICE: 12202024B									
307406	12/10/24	473379	25905146	258286	P	01/23/25	0002121	0617 337L FOOD INSTR NON FOOD SERVI	31.71
INVOICE: 12102024A									
307407	12/19/24	473380	25905146	258286	P	01/23/25	0002121	0617 337L FOOD INSTR NON FOOD SERVI	39.74
INVOICE: 12192024A									
307408	12/19/24	473381	25905146	258286	P	01/23/25	0002121	0617 337L FOOD INSTR NON FOOD SERVI	12.99
INVOICE: 12192024B									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		26,187.44	YTD	INVOICED			26,187.44	YTD PAID	542.76
14095 OCBF - VISA PMNTS - BU 307409 12/17/24 473382 25007149 258285 P 01/23/25 0002121 0617							337L	FOOD INSTR NON FOOD SERVI	76.40
INVOICE: 121724-1 307410 12/17/24 473383 25007149 258285 P 01/23/25 0002121 0617							337L	FOOD INSTR NON FOOD SERVI	65.66
INVOICE: 121724-2									
VENDOR TOTALS		1,337.91	YTD	INVOICED			1,337.91	YTD PAID	142.06
14083 OCBF - VISA PMNTS - SOMS 307552 12/09/24 473530 25090188 258284 P 01/23/25 0002121 0610							337L	GENERAL SUPPLIES	70.32
INVOICE: 120924									
VENDOR TOTALS		70.32	YTD	INVOICED			70.32	YTD PAID	70.32
								REPORT TOTALS	33,481.69
				TOTAL PRINTED CHECKS	18			AMOUNT	33,481.69

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

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

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

4 OLDHAM CO BOARD OF ED/TRANS DEPT

Oldham County Board of Education



PAID INVOICES REPORT

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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	
307758 INVOICE: 8360	01/03/25	473738	25200194	258430	P	01/30/25	0002047 0894	337L INSTRUCTIONAL FIELD TRIPS	.00
307758 INVOICE: 8360	01/03/25	473738	25200194	258430	P	01/30/25	0002121 0894	337L INSTRUCTIONAL FIELD TRIPS	48.90
307759 INVOICE: 307759	01/07/25	473739	25200194	258430	P	01/30/25	0002047 0894	337L INSTRUCTIONAL FIELD TRIPS	.00
307759 INVOICE: 307759	01/07/25	473739	25200194	258430	P	01/30/25	0002121 0894	337L INSTRUCTIONAL FIELD TRIPS	190.23
307874 INVOICE: 8384	01/07/25	473854	25200194	258430	P	01/30/25	0002121 0894	337L INSTRUCTIONAL FIELD TRIPS	127.38
307875 INVOICE: 8331	01/02/25	473855	25200194	258430	P	01/30/25	0002121 0894	337L INSTRUCTIONAL FIELD TRIPS	177.16
VENDOR TOTALS			90,950.07 YTD INVOICED				97,884.65 YTD PAID		543.67
14086 OCBF - VISA PMNTS - CE									
307757 INVOICE: 121724	12/17/24	473737	25010366	258431	P	01/30/25	0002121 0617	337L FOOD INSTR NON FOOD SERVI	22.85
VENDOR TOTALS			7,038.86 YTD INVOICED				7,038.86 YTD PAID		22.85
REPORT TOTALS									30,362.66
TOTAL PRINTED CHECKS							COUNT	AMOUNT	
							7	30,362.66	

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Munich Airport Solution

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

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 020625RK

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		80,929.30	YTD INVOICED				89,864.30	YTD PAID	8,935.00
906 KSHA CONFERENCE 308313 INVOICE: 1302025	01/30/25	474298	25200243	258616	P	02/06/25	0002043	0338 337L REGISTRATION PROF DEVELOP	185.00
VENDOR TOTALS		295.00	YTD INVOICED				1,340.00	YTD PAID	185.00
4 OLDHAM CO BOARD OF ED/TRANS DEPT 308314 INVOICE: 8389-CBI	01/07/25	474299		258617	P	02/06/25	0002121	0894 337L INSTRUCTIONAL FIELD TRIPS	96.40
VENDOR TOTALS		90,950.07	YTD INVOICED				97,884.65	YTD PAID	96.40
16845 SONOVA USA INC 308083 INVOICE: 5402738705	01/27/25	474064	25200257	258618	P	02/06/25	0002047	0610 337L GENERAL SUPPLIES	1,718.30
VENDOR TOTALS		.00	YTD INVOICED				1,718.30	YTD PAID	1,718.30
4984 WALMART COMMUNITY/CAPITAL ONE 308084 INVOICE: 365100	01/16/25	474065	25060242	258619	P	02/06/25	0002121	0617 337L FOOD INSTR NON FOOD SERVI	11.48
308085 INVOICE: 365468	01/16/25	474066	25060242	258619	P	02/06/25	0002121	0617 337L FOOD INSTR NON FOOD SERVI	29.60
308086 INVOICE: 982532	01/16/25	474067	25060242	258619	P	02/06/25	0002121	0610 337L GENERAL SUPPLIES	27.06
308086 INVOICE: 982532	01/16/25	474067	25060242	258619	P	02/06/25	0002121	0617 337L FOOD INSTR NON FOOD SERVI	48.87
VENDOR TOTALS		3,423.71	YTD INVOICED				3,872.84	YTD PAID	117.01
								REPORT TOTALS	39,962.30

TOTAL PRINTED CHECKS 8 39,962.30

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Oldham County Board of Education



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WARRANT: 021325RK

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	
19977 ALLEN, REBEKAH S 308555 INVOICE: 01/31/25 474543 1-13-31-25	01/31/25	474543	25200162	258775	P	02/13/25	0002047 0581	337L TRAVEL MILEAGE	182.93
VENDOR TOTALS			492.09	YTD INVOICED				675.02 YTD PAID	182.93
18836 AMAZON CAPITAL SERVICES INC 308784 INVOICE: 02/10/25 474785 1369-NXWL-WLL1	02/10/25	474785	25200264	258776	P	02/13/25	0002123 0610	337L GENERAL SUPPLIES	30.94
VENDOR TOTALS			15,124.05	YTD INVOICED				15,524.08 YTD PAID	30.94
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 308554 INVOICE: 02/06/25 474542 E15368840148	02/06/25	474542	25200258	258777	P	02/13/25	0141121 0345	337X MEDICAL SERVICES	4,725.00
308554 INVOICE: 02/06/25 474542 E15368840148	02/06/25	474542	25200258	258777	P	02/13/25	0151121 0345	337X MEDICAL SERVICES	1,511.55
308554 INVOICE: 02/06/25 474542 E15368840148	02/06/25	474542	25200258	258777	P	02/13/25	0201121 0345	337X MEDICAL SERVICES	1,575.00
308554 INVOICE: 02/06/25 474542 E15368840148	02/06/25	474542	25200258	258777	P	02/13/25	0601121 0345	337X MEDICAL SERVICES	13,421.50
308554 INVOICE: 02/06/25 474542 E15368840148	02/06/25	474542	25200258	258777	P	02/13/25	0701121 0345	337X MEDICAL SERVICES	1,451.25
308554 INVOICE: 02/06/25 474542 E15368840148	02/06/25	474542	25200258	258777	P	02/13/25	1001118 0345	MEDICAL SERVICES	847.35
308554 INVOICE: 02/06/25 474542 E15368840148	02/06/25	474542	25200258	258777	P	02/13/25	3501121 0345	337X MEDICAL SERVICES	2,100.00
VENDOR TOTALS			406,154.70	YTD INVOICED				455,962.85 YTD PAID	25,631.65
19923 BARBIEA, ANNA 308556 INVOICE: 02/05/25 474544 1-13-31-25	02/05/25	474544	25200157	258778	P	02/13/25	0002050 0581	337L TRAVEL - MILEAGE	61.97
VENDOR TOTALS			742.14	YTD INVOICED				804.11 YTD PAID	61.97
20293 HALL, BRAXTON 308557 INVOICE: 01/31/25 474545 1-13-31-25	01/31/25	474545		258779	P	02/13/25	0002123 0581C	337L TRAVEL COACHES	120.60
VENDOR TOTALS			1,140.36	YTD INVOICED				1,260.96 YTD PAID	120.60
19891 JONES, ROBIN 308558 INVOICE: 01/31/25 474546 1-13-31-25	01/31/25	474546	25200151	258780	P	02/13/25	0002123 0581	337L TRAVEL - MILEAGE	42.53
VENDOR TOTALS			329.55	YTD INVOICED				372.08 YTD PAID	42.53
19800 KEIL, BETHONY 308559 INVOICE: 01/31/25 474547 1-13-28-25	01/31/25	474547	25200006	258781	P	02/13/25	0002123 0581	337L TRAVEL - MILEAGE	159.53

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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	26,270.20

26,270.20