Oldham County Board of Education

GRANT FUNDS POST APPROVAL

PAID INVOICES REPORT

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	01/31/25	474543	25200162	258775	P	02/13/25	0002047 0581 337L	TRAVEL MILEAGE	182.93
	INVOICE: 1-13-31-25									
	VENDOR TOTALS		492.09 YTD INVOICED					770.87 YTD PAID		182.93
18836	AMAZON CAPITAL SERVICES INC									
	308784	02/10/25	474785	25200264	258776	P	02/13/25	0002123 0610 337L	GENERAL SUPPLIES	30.94
	INVOICE: 13G9-NXWL-WLL1									
	VENDOR TOTALS		15,124.05 YTD INVOICED					16,079.39 YTD PAID		30.94
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC									
	308554	02/06/25	474542	25200258	258777	P	02/13/25	0141121 0345 337X	MEDICAL SERVICES	4,725.00
	INVOICE: E15368840148									
	308554	02/06/25	474542	25200258	258777	P	02/13/25	0151121 0345 337X	MEDICAL SERVICES	1,511.55
	INVOICE: E15368840148									
	308554	02/06/25	474542	25200258	258777	P	02/13/25	0201121 0345 337X	MEDICAL SERVICES	1,575.00
	INVOICE: E15368840148									
	308554	02/06/25	474542	25200258	258777	P	02/13/25	0601121 0345 337X	MEDICAL SERVICES	13,421.50
	INVOICE: E15368840148									
	308554	02/06/25	474542	25200258	258777	P	02/13/25	0701121 0345 337X	MEDICAL SERVICES	1,451.25
	INVOICE: E15368840148									
	308554	02/06/25	474542	25200258	258777	P	02/13/25	1001118 0345	MEDICAL SERVICES	847.35
	INVOICE: E15368840148									
	308554	02/06/25	474542	25200258	258777	P	02/13/25	3501121 0345 337X	MEDICAL SERVICES	2,100.00
	INVOICE: E15368840148									
	VENDOR TOTALS		368,805.95 YTD INVOICED					529,018.80 YTD PAID		25,631.65
19923	BARBIEA, ANNA									
	308556	02/05/25	474544	25200157	258778	P	02/13/25	0002050 0581 337L	TRAVEL - MILEAGE	61.97
	INVOICE: 1-13-31-25									
	VENDOR TOTALS		742.14 YTD INVOICED					852.13 YTD PAID		61.97
20293	HALL, BRAXTON									
	308557	01/31/25	474545		258779	P	02/13/25	0002123 0581C 337L	TRAVEL COACHES	120.60
	INVOICE: 1-13-31-25									
	VENDOR TOTALS		1,140.36 YTD INVOICED					1,402.49 YTD PAID		120.60
19891	JONES, ROBIN									
	308558	01/31/25	474546	25200151	258780	P	02/13/25	0002123 0581 337L	TRAVEL - MILEAGE	42.53
	INVOICE: 1-13-31-25									
	VENDOR TOTALS		329.55 YTD INVOICED					405.16 YTD PAID		42.53
19800	KEIL, BETHONY									
	308559	01/31/25	474547	25200006	258781	P	02/13/25	0002123 0581 337L	TRAVEL - MILEAGE	159.53
	INVOICE: 1-13-28-25									

PAID INVOICES REPORT

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	
VENDOR TOTALS		929.76 YTD INVOICED				1,219.16 YTD PAID					159.53
749 REDECKER, TAMMY											
308560	01/31/25	474548	25200152	258782	P	02/13/25	0002123	0581C	337L	TRAVEL COACHES	40.05
INVOICE: 1-14-31-25											
VENDOR TOTALS		609.63 YTD INVOICED				649.68 YTD PAID					40.05
										REPORT TOTALS	26,270.20

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	26,270.20

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 022025RK

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	
11111	AMAZON CAPITAL SERVICES INC									
	308864	02/07/25	474868	25075132	258910	P	02/20/25	0001758 0610 110X	GENERAL SUPPLIES	154.82
	INVOICE: 1794-NLXQ-G3QP									
	308865	02/10/25	474869	25075132	258910	P	02/20/25	0001758 0610 110X	GENERAL SUPPLIES	77.89
	INVOICE: 1MQ1-V6YN-XV7K									
	VENDOR TOTALS		9,463.64 YTD INVOICED				11,644.99 YTD PAID			232.71
18836	AMAZON CAPITAL SERVICES INC									
	308863	02/13/25	474867	25200265	258911	P	02/20/25	0002049 0610 337L	GENERAL SUPPLIES	109.97
	INVOICE: 1KM7-P1M9-CR14									
	VENDOR TOTALS		15,124.05 YTD INVOICED				16,079.39 YTD PAID			109.97
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC									
	308866	02/14/25	474870	25200263	258912	P	02/20/25	0141121 0345 337X	MEDICAL SERVICES	315.00
	INVOICE: E15451750148									
	308866	02/14/25	474870	25200263	258912	P	02/20/25	0201121 0345 337X	MEDICAL SERVICES	315.00
	INVOICE: E15451750148									
	308866	02/14/25	474870	25200263	258912	P	02/20/25	0301121 0345 337X	MEDICAL SERVICES	315.00
	INVOICE: E15451750148									
	308866	02/14/25	474870	25200263	258912	P	02/20/25	0601121 0345 337X	MEDICAL SERVICES	5,317.50
	INVOICE: E15451750148									
	308866	02/14/25	474870	25200263	258912	P	02/20/25	0701121 0345 337X	MEDICAL SERVICES	630.00
	INVOICE: E15451750148									
	308866	02/14/25	474870	25200263	258912	P	02/20/25	1001118 0345	MEDICAL SERVICES	292.50
	INVOICE: E15451750148									
	308866	02/14/25	474870	25200263	258912	P	02/20/25	3501121 0345 337X	MEDICAL SERVICES	2,077.50
	INVOICE: E15451750148									
	308868	01/16/25	474872	25200241	258912	P	02/20/25	0601121 0345 337X	MEDICAL SERVICES	5,115.00
	INVOICE: E15177220148-1									
	308868	01/16/25	474872	25200241	258912	P	02/20/25	1001118 0345	MEDICAL SERVICES	247.50
	INVOICE: E15177220148-1									
	308868	01/16/25	474872	25200241	258912	P	02/20/25	3501121 0345 337X	MEDICAL SERVICES	2,625.00
	INVOICE: E15177220148-1									
	308869	01/23/25	474873	25200244	258912	P	02/20/25	0141121 0345 337X	MEDICAL SERVICES	4,725.02
	INVOICE: E15238160148-1									
	308869	01/23/25	474873	25200244	258912	P	02/20/25	0151121 0345 337X	MEDICAL SERVICES	1,188.90
	INVOICE: E15238160148-1									
	308869	01/23/25	474873	25200244	258912	P	02/20/25	0201121 0345 337X	MEDICAL SERVICES	1,522.36
	INVOICE: E15238160148-1									
	308869	01/23/25	474873	25200244	258912	P	02/20/25	0301121 0345 337X	MEDICAL SERVICES	1,575.01
	INVOICE: E15238160148-1									
	308869	01/23/25	474873	25200244	258912	P	02/20/25	0601121 0345 337X	MEDICAL SERVICES	13,502.80
	INVOICE: E15238160148-1									
	308869	01/23/25	474873	25200244	258912	P	02/20/25	0701121 0345 337X	MEDICAL SERVICES	3,161.26
	INVOICE: E15238160148-1									
	308869	01/23/25	474873	25200244	258912	P	02/20/25	1001118 0345	MEDICAL SERVICES	1,061.00
	INVOICE: E15238160148-1									
	308869	01/23/25	474873	25200244	258912	P	02/20/25	3501121 0345 337X	MEDICAL SERVICES	2,625.00
	INVOICE: E15238160148-1									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 022025RK   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			368,805.95 YTD INVOICED				529,018.80 YTD PAID			46,611.35
15788	LOGSDON ENDEAVORS LLC										
	308862	02/07/25	474866	25200254	258913	P	02/20/25	0001043 0345	337X	MEDICAL SERVICES	8,635.00
	INVOICE: 250107OCPS										
	VENDOR TOTALS			46,416.25 YTD INVOICED				62,857.50 YTD PAID			8,635.00
15148	BYRON, JESSICA										
	308861	01/17/25	474865	25200161	258914	P	02/20/25	0002121 0581	337L	TRAVEL - MILEAGE	64.89
	INVOICE: 1-13-31-25										
	VENDOR TOTALS			715.10 YTD INVOICED				851.59 YTD PAID			64.89
6700	COUNCIL FOR EXCEPTIONAL CHLDREN										
	308859	01/21/25	474863	25200267	258915	P	02/20/25	0002123 0338	337L	REGISTRATION PROF DEVELOP	80.00
	INVOICE: 25-1332509										
	VENDOR TOTALS			2,669.00 YTD INVOICED				2,889.00 YTD PAID			80.00
15005	LANGE, ANGELA										
	308860	02/06/25	474864	25200146	258916	P	02/20/25	0002123 0581C	337L	TRAVEL COACHES	86.63
	INVOICE: 12-2-24-1-13-31-25										
	VENDOR TOTALS			419.08 YTD INVOICED				505.71 YTD PAID			86.63
4	OLDHAM CO BOARD OF ED/TRANS DEPT										
	308867	02/07/25	474871	25200194	258917	P	02/20/25	0002121 0894	337L	INSTRUCTIONAL FIELD TRIPS	58.78
	INVOICE: 8508-EOMS										
	VENDOR TOTALS			90,950.07 YTD INVOICED				112,034.84 YTD PAID			58.78
14093	OCBE - VISA PMNTS - ECS										
	308858	01/22/25	474862	25200223	258918	P	02/20/25	0002123 0581	337L	TRAVEL - MILEAGE	1,075.50
	INVOICE: 012225										
	VENDOR TOTALS			12,071.35 YTD INVOICED				16,761.35 YTD PAID			1,075.50
										REPORT TOTALS	56,954.83

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	56,954.83

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 022725RK | 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
18836	AMAZON CAPITAL SERVICES INC											
	309093	02/10/25	475105	25200252	259104	P	02/27/25	0002123	0651	337L	SUPPLIES TECHNOLOGY HARDW	53.97
	INVOICE: 1YWH-9KRG-3D4J											
	309254	02/24/25	475267	25200270	259104	P	02/27/25	0002123	0610	337L	GENERAL SUPPLIES	257.81
	INVOICE: 1T6Q-X9NM-77KR											
	309255	02/24/25	475268	25200269	259104	P	02/27/25	0002049	0610	337L	GENERAL SUPPLIES	65.95
	INVOICE: 1KY6-LGHL-GNQQ											
	VENDOR TOTALS	15,124.05 YTD INVOICED					16,079.39 YTD PAID					377.73
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC											
	309094	02/20/25	475106	25200266	259105	P	02/27/25	0071121	0345	337X	MEDICAL SERVICES	945.00
	INVOICE: E15506650148											
	309094	02/20/25	475106	25200266	259105	P	02/27/25	0121121	0345	337X	MEDICAL SERVICES	1,170.00
	INVOICE: E15506650148											
	309094	02/20/25	475106	25200266	259105	P	02/27/25	0141121	0345	337X	MEDICAL SERVICES	3,150.00
	INVOICE: E15506650148											
	309094	02/20/25	475106	25200266	259105	P	02/27/25	0151121	0345	337X	MEDICAL SERVICES	863.10
	INVOICE: E15506650148											
	309094	02/20/25	475106	25200266	259105	P	02/27/25	0201121	0345	337X	MEDICAL SERVICES	945.00
	INVOICE: E15506650148											
	309094	02/20/25	475106	25200266	259105	P	02/27/25	0301121	0345	337X	MEDICAL SERVICES	641.25
	INVOICE: E15506650148											
	309094	02/20/25	475106	25200266	259105	P	02/27/25	0601121	0345	337X	MEDICAL SERVICES	10,126.60
	INVOICE: E15506650148											
	309094	02/20/25	475106	25200266	259105	P	02/27/25	0701121	0345	337X	MEDICAL SERVICES	1,890.00
	INVOICE: E15506650148											
	309094	02/20/25	475106	25200266	259105	P	02/27/25	3501121	0345	337X	MEDICAL SERVICES	3,667.65
	INVOICE: E15506650148											
	VENDOR TOTALS	368,805.95 YTD INVOICED					529,018.80 YTD PAID					23,398.60
12309	BROWN, KELLY											
	309095	02/03/25	475107	25200163	259106	P	02/27/25	0002048	0581	337L	TRAVEL - MILEAGE	621.05
	INVOICE: 11-1-24-1-31-35											
	VENDOR TOTALS	865.48 YTD INVOICED					1,486.53 YTD PAID					621.05
16965	SJN DATA CENTER, LLC											
	309096	01/12/25	475108	25110500	259107	P	02/27/25	0002123	065103	337L	LAPTOP DEVICES	1,278.35
	INVOICE: INVDRP068095											
	309097	02/18/25	475109	25110501	259107	P	02/27/25	0001121	065103	337X	LAPTOP DEVICES	1,364.20
	INVOICE: INVDRP068222											
	VENDOR TOTALS	484,914.48 YTD INVOICED					1,103,304.87 YTD PAID					2,642.55
6376	EVERS, DAPHNE											
	309098	02/14/25	475110	25200150	259108	P	02/27/25	0002123	0581	337L	TRAVEL - MILEAGE	98.10
	INVOICE: 11-7-24-1-29-25											
	309256	02/14/25	475270	25200150	259108	P	02/27/25	0002123	0581	337L	TRAVEL - MILEAGE	73.81
	INVOICE: AT1A2025TRAV											

PAID INVOICES REPORT

WARRANT: 022725RK

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			200.25 YTD INVOICED				372.16 YTD PAID		171.91
11039	HALLAS, JENNIFER									
	309257	02/21/25	475271	25200009	259109	P	02/27/25	0002123 0581 337L	TRAVEL - MILEAGE	73.80
	INVOICE: 1-14-31-25									
	VENDOR TOTALS			554.93 YTD INVOICED				628.73 YTD PAID		73.80
9860	KENTUCKY SOCIETY FOR TECH IN EDUCATION									
	309104	02/21/25	475116	25200274	259110	P	02/27/25	0002123 0338C 337L	REGISTRATN FEES PROF DVT	150.00
	INVOICE: 49070854									
	VENDOR TOTALS			705.00 YTD INVOICED				4,411.00 YTD PAID		150.00
10825	NAPA AUTO PARTS/LAGRANGE									
	309105	02/13/25	475117	25200268	259111	P	02/27/25	0002123 0663 337L	XPORTATION REPAIR PARTS	22.23
	INVOICE: 172430									
	309106	02/13/25	475118	25200268	259111	P	02/27/25	0002123 0663 337L	XPORTATION REPAIR PARTS	-44.46
	INVOICE: 172459									
	309107	02/13/25	475119	25200268	259111	P	02/27/25	0002123 0663 337L	XPORTATION REPAIR PARTS	33.33
	INVOICE: 172435									
	309108	02/13/25	475120	25200268	259111	P	02/27/25	0002123 0663 337L	XPORTATION REPAIR PARTS	22.23
	INVOICE: 172439									
	VENDOR TOTALS			21,727.31 YTD INVOICED				26,690.34 YTD PAID		33.33
14299	SCHOENGART, MICHELLE									
	309099	02/14/25	475111	25200153	259112	P	02/27/25	0002123 0581A 337L	TRAVEL ARC CHAIRS	39.96
	INVOICE: 12-4-24-1-30-25									
	VENDOR TOTALS			82.80 YTD INVOICED				122.76 YTD PAID		39.96
18777	STERICYCLE, INC									
	309100	02/18/25	475112	25200027	259113	P	02/27/25	0002123 0610 337L	GENERAL SUPPLIES	133.45
	INVOICE: 8009867998									
	VENDOR TOTALS			757.57 YTD INVOICED				891.02 YTD PAID		133.45
2529	UNIVERSITY OF LOUISVILLE									
	309102	02/20/25	475114	25200273	259114	P	02/27/25	0002119 0338 337L	REGISTRATION FEES PROF DV	475.00
	INVOICE: 1736912-30879									
	309103	02/21/25	475115	25200273	259114	P	02/27/25	0002119 0338 337L	REGISTRATION FEES PROF DV	475.00
	INVOICE: 1737092-30879									
	VENDOR TOTALS			.00 YTD INVOICED				950.00 YTD PAID		950.00
5001	WALMART COMMUNITY/CAPITAL ONE									
	309260	01/28/25	475275	25095343	259115	P	02/27/25	0002121 0610 337L	GENERAL SUPPLIES	2.82
	INVOICE: 364024									
	309260	01/28/25	475275	25095343	259115	P	02/27/25	0002121 0617 337L	FOOD INSTR NON FOOD SERVI	37.10

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 022725RK 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:	364024										
309263	01/23/25	475277	25095332	259115	P	02/27/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	14.90
INVOICE:	835756										
VENDOR TOTALS		2,844.94 YTD INVOICED					3,470.25 YTD PAID				54.82
										REPORT TOTALS	28,647.20

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	12	28,647.20

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 030625RK

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									
	309727	02/28/25	475752	25200162	259286	P	03/06/25	0002047 0581 337L	TRAVEL MILEAGE	95.85
	INVOICE: 2-3-28-25									
	VENDOR TOTALS	492.09 YTD INVOICED						770.87 YTD PAID		95.85
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC									
	309427	02/27/25	475446	25200271	259287	P	03/06/25	0121121 0345 337X	MEDICAL SERVICES	315.00
	INVOICE: E15560010148									
	309427	02/27/25	475446	25200271	259287	P	03/06/25	0141121 0345 337X	MEDICAL SERVICES	630.00
	INVOICE: E15560010148									
	309427	02/27/25	475446	25200271	259287	P	03/06/25	0201121 0345 337X	MEDICAL SERVICES	315.00
	INVOICE: E15560010148									
	309427	02/27/25	475446	25200271	259287	P	03/06/25	0301121 0345 337X	MEDICAL SERVICES	315.00
	INVOICE: E15560010148									
	309427	02/27/25	475446	25200271	259287	P	03/06/25	0601121 0345 337X	MEDICAL SERVICES	4,173.85
	INVOICE: E15560010148									
	309427	02/27/25	475446	25200271	259287	P	03/06/25	0701121 0345 337X	MEDICAL SERVICES	315.00
	INVOICE: E15560010148									
	309427	02/27/25	475446	25200271	259287	P	03/06/25	3501121 0345 337X	MEDICAL SERVICES	1,140.00
	INVOICE: E15560010148									
	VENDOR TOTALS	368,805.95 YTD INVOICED						529,018.80 YTD PAID		7,203.85
19923	BARBIEA, ANNA									
	309726	02/28/25	475751	25200157	259288	P	03/06/25	0002050 0581 337L	TRAVEL - MILEAGE	48.02
	INVOICE: 2-3-28-25									
	VENDOR TOTALS	742.14 YTD INVOICED						852.13 YTD PAID		48.02
6700	COUNCIL FOR EXCEPTIONAL CHLDREN									
	309725	02/25/25	475750	25200281	259289	P	03/06/25	0002123 0338 337L	REGISTRATION PROF DEVELOP	140.00
	INVOICE: 25-1351625									
	VENDOR TOTALS	2,669.00 YTD INVOICED						2,889.00 YTD PAID		140.00
20006	CHAMBERS, KINSEY									
	309487	03/02/25	475507	25200262	259290	P	03/06/25	0001043 0345 337X	MEDICAL SERVICES	2,890.00
	INVOICE: 03022025									
	VENDOR TOTALS	16,872.50 YTD INVOICED						24,352.50 YTD PAID		2,890.00
20365	FELDPAUSCH, LORI									
	309728	02/28/25	475753	25200165	259291	P	03/06/25	0002119 0581 337L	TRAVEL MILEAGE HOTEL MEAL	31.50
	INVOICE: 1-29-2-12-25									
	VENDOR TOTALS	155.34 YTD INVOICED						186.84 YTD PAID		31.50
20293	HALL, BRAXTON									
	309729	03/03/25	475754	25200154	259292	P	03/06/25	0002123 0581C 337L	TRAVEL COACHES	141.53
	INVOICE: 2-3-28-25									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 030625RK 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	1,140.36 YTD INVOICED						1,402.49 YTD PAID		141.53
16843	HANDS ON THERAPY PSC									
	309426	02/28/25	475445	25200260	259293	P	03/06/25	0121043 0345 337X	MEDICAL SERVICES	1,756.25
	INVOICE: 3783									
	309426	02/28/25	475445	25200260	259293	P	03/06/25	0151043 0345 337X	MEDICAL SERVICES	313.75
	INVOICE: 3783									
	309426	02/28/25	475445	25200260	259293	P	03/06/25	0601043 0345 337X	MEDICAL SERVICES	6,345.00
	INVOICE: 3783									
	309426	02/28/25	475445	25200260	259293	P	03/06/25	0901043 0345 337X	MEDICAL SERVICES	313.75
	INVOICE: 3783									
	VENDOR TOTALS	80,929.30 YTD INVOICED						98,593.05 YTD PAID		8,728.75
69180	HILL, HEATHER									
	309732	03/03/25	475757	25200169	259294	P	03/06/25	0002119 0581 337L	TRAVEL MILEAGE HOTEL MEAL	41.40
	INVOICE: 1-14-2-28-25									
	309733	02/27/25	475758	25200169	259294	P	03/06/25	0002119 0581 337L	TRAVEL MILEAGE HOTEL MEAL	304.22
	INVOICE: NASP2025TRAVEL									
	VENDOR TOTALS	163.95 YTD INVOICED						509.57 YTD PAID		345.62
13251	JOHNSON, BRYLEY									
	309738	03/03/25	475763	25200166	259295	P	03/06/25	0002049 0581 337L	TRAVEL - MILEAGE	72.00
	INVOICE: 12-2-1-23-25									
	VENDOR TOTALS	126.36 YTD INVOICED						198.36 YTD PAID		72.00
19891	JONES, ROBIN									
	309737	02/28/25	475762	25200151	259296	P	03/06/25	0002123 0581 337L	TRAVEL - MILEAGE	33.08
	INVOICE: 2-10-28-25									
	VENDOR TOTALS	329.55 YTD INVOICED						405.16 YTD PAID		33.08
19800	KEIL, BETHONY									
	309736	03/04/25	475761	25200006	259297	P	03/06/25	0002123 0581 337L	TRAVEL - MILEAGE	120.83
	INVOICE: 2-3-28-25									
	VENDOR TOTALS	929.76 YTD INVOICED						1,219.16 YTD PAID		120.83
9566	MID-SOUTH CUSTOMER CHARGES									
	309724	02/10/25	475749	25060281	259298	P	03/06/25	0002121 0617 337L	FOOD INSTR NON FOOD SERVI	70.85
	INVOICE: 004089									
	VENDOR TOTALS	132.77 YTD INVOICED						203.62 YTD PAID		70.85
13076	OTICON INC									
	309735	02/26/25	475760	25200278	259299	P	03/06/25	0002047 0610 337L	GENERAL SUPPLIES	639.99
	INVOICE: INV11473293									

PAID INVOICES REPORT

WARRANT: 030625RK

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			639.99 YTD INVOICED				1,279.98 YTD PAID		639.99
4655	SCHOLASTIC BOOK FAIRS									
	309428	02/24/25	475447	25030245	259300	P	03/06/25	0302191 0610 310KM	GENERAL SUPPLIES	325.71
	INVOICE: B5685597P01									
	VENDOR TOTALS			33,674.99 YTD INVOICED				39,086.84 YTD PAID		325.71
11859	TAYLOR, BRIGID									
	309734	02/28/25	475759	25200145	259301	P	03/06/25	0002123 0581A 337L	TRAVEL ARC CHAIRS	12.60
	INVOICE: 2-10-19-25									
	VENDOR TOTALS			115.00 YTD INVOICED				127.60 YTD PAID		12.60
4995	WALMART COMMUNITY/CAPITAL ONE									
	309488	01/31/25	475508	25030219	259302	P	03/06/25	0002121 0610 337L	GENERAL SUPPLIES	18.90
	INVOICE: 071140									
	309488	01/31/25	475508	25030219	259302	P	03/06/25	0002121 0617 337L	FOOD INSTR NON FOOD SERVI	23.60
	INVOICE: 071140									
	309489	01/30/25	475509	25030213	259302	P	03/06/25	0002121 0610 337L	GENERAL SUPPLIES	59.00
	INVOICE: 836592									
	309490	01/22/25	475510	25030209	259302	P	03/06/25	0002121 0610 337L	GENERAL SUPPLIES	11.42
	INVOICE: 273871									
	309490	01/22/25	475510	25030209	259302	P	03/06/25	0002121 0617 337L	FOOD INSTR NON FOOD SERVI	17.54
	INVOICE: 273871									
	VENDOR TOTALS			3,069.34 YTD INVOICED				4,866.40 YTD PAID		130.46
34660	MANSON WESTERN LLC									
	309429	02/27/25	475448	25200275	259303	P	03/06/25	0002049 0646 337L	TESTS	82.00
	INVOICE: WPS-508298									
	VENDOR TOTALS			654.30 YTD INVOICED				736.30 YTD PAID		82.00
									REPORT TOTALS	21,112.64

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	18	21,112.64

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Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 031725RK

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	
18836	AMAZON CAPITAL SERVICES INC											
	309873	03/07/25	475907	25200288	259488	P	03/13/25	0002123	0692	337L	HEALTH SUPPLIES	67.61
	INVOICE: 14PD-W4L9-GMJT											
	VENDOR TOTALS		15,124.05 YTD INVOICED					16,079.39 YTD PAID				67.61
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC											
	309869	03/06/25	475902	25200276	259489	P	03/13/25	0121121	0345	337X	MEDICAL SERVICES	1,575.00
	INVOICE: 25200276											
	309869	03/06/25	475902	25200276	259489	P	03/13/25	0141121	0345	337X	MEDICAL SERVICES	4,410.00
	INVOICE: 25200276											
	309869	03/06/25	475902	25200276	259489	P	03/13/25	0151121	0345	337X	MEDICAL SERVICES	1,494.90
	INVOICE: 25200276											
	309869	03/06/25	475902	25200276	259489	P	03/13/25	0201121	0345	337X	MEDICAL SERVICES	1,575.00
	INVOICE: 25200276											
	309869	03/06/25	475902	25200276	259489	P	03/13/25	0301121	0345	337X	MEDICAL SERVICES	2,493.90
	INVOICE: 25200276											
	309869	03/06/25	475902	25200276	259489	P	03/13/25	0601121	0345	337X	MEDICAL SERVICES	12,120.85
	INVOICE: 25200276											
	309869	03/06/25	475902	25200276	259489	P	03/13/25	0701121	0345	337X	MEDICAL SERVICES	5,478.75
	INVOICE: 25200276											
	309869	03/06/25	475902	25200276	259489	P	03/13/25	3501121	0345	337X	MEDICAL SERVICES	4,042.50
	INVOICE: 25200276											
	VENDOR TOTALS		368,805.95 YTD INVOICED					529,018.80 YTD PAID				33,190.90
15788	LOGSDON ENDEAVORS LLC											
	309871	03/06/25	475904	25200261	259490	P	03/13/25	0001043	0345	337X	MEDICAL SERVICES	7,806.25
	INVOICE: 250100CPS											
	VENDOR TOTALS		46,416.25 YTD INVOICED					62,857.50 YTD PAID				7,806.25
15148	BYRON, JESSICA											
	310180	03/03/25	476227	25200161	259491	P	03/13/25	0002121	0581	337L	TRAVEL - MILEAGE	71.60
	INVOICE: 2-3-28-25											
	VENDOR TOTALS		715.10 YTD INVOICED					851.59 YTD PAID				71.60
18779	INFOHANDLER.COM INC											
	309874	03/05/25	475908	25200022	259492	P	03/13/25	0011071	0344		FINANCIAL SERVICES	1,645.35
	INVOICE: 26051											
	310182	03/12/25	476229	25200022	259492	P	03/13/25	0011071	0344		FINANCIAL SERVICES	861.21
	INVOICE: 26177											
	VENDOR TOTALS		13,011.22 YTD INVOICED					15,517.78 YTD PAID				2,506.56
9440	ISTE/INTERNATIONAL SOCIETY FOR TECH ED											
	309842	03/04/25	475873	25052296	259493	P	03/13/25	0002803	0338	348L	REGISTRATION FEES PROF DV	695.00
	INVOICE: 806571C											
	309844	03/04/25	475875	25052294	259493	P	03/13/25	0002803	0338	348L	REGISTRATION FEES PROF DV	2,085.00
	INVOICE: 806571A											

PAID INVOICES REPORT

WARRANT: 031725RK 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
	309845	03/04/25	475876	25052295	259493	P	03/13/25	0002803	0338	348L	REGISTRATION FEES PROF DV	4,865.00
	INVOICE: 806571F											
	309847	03/04/25	475879	25052297	259493	P	03/13/25	0002803	0338	348L	REGISTRATION FEES PROF DV	2,085.00
	INVOICE: 806571E											
	309848	03/04/25	475880	25052298	259493	P	03/13/25	0002803	0338	348L	REGISTRATION FEES PROF DV	2,085.00
	INVOICE: 8065571B											
	309849	03/04/25	475881	25052306	259493	P	03/13/25	3501118	0338	9600	REGISTRATION FEES PROF DV	1,390.00
	INVOICE: 806571G											
	VENDOR TOTALS			.00 YTD INVOICED				13,205.00 YTD PAID				13,205.00
11274	PIONEER VALLEY EDUCATIONAL PRESS											
	309843	02/24/25	475874	25010461	259494	P	03/13/25	0001124	0610		GENERAL SUPPLIES	199.00
	INVOICE: I275671											
	309843	02/24/25	475874	25010461	259494	P	03/13/25	0002124	0610	345K	GENERAL SUPPLIES	373.00
	INVOICE: I275671											
	VENDOR TOTALS			4,883.28 YTD INVOICED				15,729.78 YTD PAID				572.00
20176	SMITH-WEHR, KENDRA											
	310181	03/10/25	476228	25200149	259495	P	03/13/25	0002123	0581	337L	TRAVEL - MILEAGE	69.98
	INVOICE: 1-13-31-25											
	VENDOR TOTALS			573.76 YTD INVOICED				643.74 YTD PAID				69.98
14093	OCBE - VISA PMNTS - ECS											
	309864	02/11/25	475897	25200115	259496	P	03/13/25	0002123	0581C	337L	TRAVEL COACHES	245.58
	INVOICE: CEC2025RM#1DEP											
	309865	02/11/25	475898	25200094	259496	P	03/13/25	0002123	0581C	337L	TRAVEL COACHES	245.58
	INVOICE: CEC2025RM#2DEP											
	309867	02/04/25	475900	25200197	259496	P	03/13/25	0002119	0581	337L	TRAVEL MILEAGE HOTEL MEAL	1,175.28
	INVOICE: NASP2025ROOM#1											
	309868	02/21/25	475901	25200197	259496	P	03/13/25	0002119	0581	337L	TRAVEL MILEAGE HOTEL MEAL	1,175.28
	INVOICE: NASP2025ROOM#2											
	VENDOR TOTALS			12,071.35 YTD INVOICED				16,761.35 YTD PAID				2,841.72
											REPORT TOTALS	60,331.62

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	60,331.62

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Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 031325RK

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	
7458	MULTI HEALTH SYSTEMS INC											
	310203	02/18/25	476252	25200272	259497	P	03/13/25	0002119	0646	337L	TESTS	262.50
	INVOICE: SIP00496933											

VENDOR TOTALS 500.00 YTD INVOICED 762.50 YTD PAID 262.50

REPORT TOTALS 262.50

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	262.50

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