Oldham County Board of Education

FOOD service

PAID INVOICES REPORT

WARRANT: FS022025 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	
13546	CAMPBELL, KIM										
	309065	02/20/25	475076	51161963	258919	P	02/20/25	0015101	0534	CELL PHONE SERVICES	30.00
	INVOICE: 02202025										
	VENDOR TOTALS			210.00 YTD INVOICED					240.00 YTD PAID		30.00
8999	GORDON FOOD SERVICE INC										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0075101	0630	FOOD	1,711.94
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0075101	0583	HAULING OF COMMODITIES	65.78
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0055101	0630	FOOD	1,671.04
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0055101	0610	GENERAL SUPPLIES	159.99
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0055101	0583	HAULING OF COMMODITIES	209.30
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0105101	0630	FOOD	2,208.13
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0105101	0610	GENERAL SUPPLIES	64.98
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0105101	0583	HAULING OF COMMODITIES	233.22
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0205101	0630	FOOD	4,168.95
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0205101	0610	GENERAL SUPPLIES	27.84
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0205101	0583	HAULING OF COMMODITIES	233.22
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0255101	0630	FOOD	1,902.36
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0255101	0583	HAULING OF COMMODITIES	209.30
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0145101	0630	FOOD	2,073.48
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0145101	0610	GENERAL SUPPLIES	52.81
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0145101	0583	HAULING OF COMMODITIES	215.28
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0135101	0630	FOOD	2,532.38
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0135101	0610	GENERAL SUPPLIES	156.58
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0135101	0583	HAULING OF COMMODITIES	197.34
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0305101	0630	FOOD	2,972.40
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0305101	0610	GENERAL SUPPLIES	86.24
	INVOICE: 02202025										
	309066	02/20/25	475077	51161962	258920	P	02/20/25	0305101	0583	HAULING OF COMMODITIES	215.28
	INVOICE: 02202025										

PAID INVOICES REPORT

WARRANT: FS022025 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	
309066	02/20/25	475077	51161962	258920	P	02/20/25	0285101	0630	FOOD	1,579.38
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0285101	0583	HAULING OF COMMODITIES	215.28
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0155101	0630	FOOD	1,879.66
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0155101	0610	GENERAL SUPPLIES	68.35
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0155101	0583	HAULING OF COMMODITIES	227.24
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	3505101	0630	FOOD	1,914.38
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	3505101	0610	GENERAL SUPPLIES	95.76
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	3505101	0583	HAULING OF COMMODITIES	239.20
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0705101	0630	FOOD	5,900.67
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0705101	0610	GENERAL SUPPLIES	477.35
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0705101	0583	HAULING OF COMMODITIES	257.14
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0905101	0630	FOOD	1,898.51
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0905101	0610	GENERAL SUPPLIES	115.76
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0905101	0583	HAULING OF COMMODITIES	233.22
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0125101	0630	FOOD	2,629.87
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0125101	0610	GENERAL SUPPLIES	44.86
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0125101	0583	HAULING OF COMMODITIES	215.28
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0605101	0630	FOOD	5,784.10
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0605101	0610	GENERAL SUPPLIES	415.53
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0605101	0583	HAULING OF COMMODITIES	251.16
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0955101	0630	FOOD	4,161.75
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0955101	0610	GENERAL SUPPLIES	397.78
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0955101	0583	HAULING OF COMMODITIES	304.98
INVOICE:	02202025									
309066	02/20/25	475077	51161962	258920	P	02/20/25	0805101	0583	FOOD SVC HAULING COMMODIT	23.92
INVOICE:	02202025									
VENDOR TOTALS	1,374,955.82 YTD INVOICED						1,641,064.69 YTD PAID			50,698.97

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: FS022025 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	
REPORT TOTALS									50,728.97

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	50,728.97

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: FS022725 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	
5138 CAPITAL ONE/WALMART										
309278	02/27/25	475292	51161964	259116	P	02/27/25	0285101	0630	FOOD	33.17
INVOICE: 02192025										
309278	02/27/25	475292	51161964	259116	P	02/27/25	0605101	0630	FOOD	14.09
INVOICE: 02192025										
VENDOR TOTALS			673.12 YTD INVOICED					720.38 YTD PAID		47.26
5886 CLEM'S REFRIGERATED FOODS										
309279	02/27/25	475293	51161965	259117	P	02/27/25	0205101	0630	FOOD	1,973.25
INVOICE: 02272025										
309279	02/27/25	475293	51161965	259117	P	02/27/25	0145101	0630	FOOD	1,312.75
INVOICE: 02272025										
309279	02/27/25	475293	51161965	259117	P	02/27/25	0305101	0630	FOOD	1,645.57
INVOICE: 02272025										
309279	02/27/25	475293	51161965	259117	P	02/27/25	0285101	0630	FOOD	1,054.25
INVOICE: 02272025										
309279	02/27/25	475293	51161965	259117	P	02/27/25	0905101	0630	FOOD	1,572.75
INVOICE: 02272025										
309279	02/27/25	475293	51161965	259117	P	02/27/25	0605101	0630	FOOD	1,556.84
INVOICE: 02272025										
309279	02/27/25	475293	51161965	259117	P	02/27/25	0955101	0630	FOOD	771.75
INVOICE: 02272025										
VENDOR TOTALS			108,792.54 YTD INVOICED					118,679.70 YTD PAID		9,887.16
8999 GORDON FOOD SERVICE INC										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0075101	0630	FOOD	1,208.95
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0075101	0610	GENERAL SUPPLIES	27.22
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0075101	0583	HAULING OF COMMODITIES	5.98
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0055101	0630	FOOD	826.59
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0055101	0610	GENERAL SUPPLIES	122.41
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0055101	0583	HAULING OF COMMODITIES	5.98
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0105101	0630	FOOD	3,151.20
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0105101	0610	GENERAL SUPPLIES	218.34
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0105101	0583	HAULING OF COMMODITIES	47.84
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0205101	0630	FOOD	1,424.68
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0145101	0630	FOOD	818.88
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0145101	0610	GENERAL SUPPLIES	251.55
INVOICE: 02272025										

PAID INVOICES REPORT

WARRANT: FS022725 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	
309280	02/27/25	475294	51161966	259118	P	02/27/25	0135101	0630	FOOD	2,844.02
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0135101	0610	GENERAL SUPPLIES	79.07
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0135101	0583	HAULING OF COMMODITIES	47.84
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0305101	0630	FOOD	1,341.25
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0305101	0610	GENERAL SUPPLIES	155.52
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0285101	0630	FOOD	1,478.62
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0155101	0630	FOOD	771.64
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0155101	0610	GENERAL SUPPLIES	43.12
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	3505101	0630	FOOD	1,011.78
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	3505101	0610	GENERAL SUPPLIES	172.48
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	3505101	0583	HAULING OF COMMODITIES	29.90
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0705101	0630	FOOD	1,313.64
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0705101	0610	GENERAL SUPPLIES	79.07
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0905101	0630	FOOD	1,748.16
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0905101	0610	GENERAL SUPPLIES	108.59
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0605101	0630	FOOD	2,930.73
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0605101	0610	GENERAL SUPPLIES	29.90
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0955101	0630	FOOD	2,888.07
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0955101	0610	GENERAL SUPPLIES	216.39
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0805101	0630	FOOD	328.89
INVOICE: 02272025										
309280	02/27/25	475294	51161966	259118	P	02/27/25	0805101	0610	GENERAL SUPPLIES	302.27
INVOICE: 02272025										
VENDOR TOTALS	1,374,955.82 YTD INVOICED						1,641,064.69 YTD PAID			26,030.57
3347 HILLYARD INC.										
309281	02/27/25	475295	51161967	259119	P	02/27/25	0105101	0610	GENERAL SUPPLIES	448.75
INVOICE: 02272025										
309281	02/27/25	475295	51161967	259119	P	02/27/25	0205101	0610	GENERAL SUPPLIES	412.72
INVOICE: 02272025										
309281	02/27/25	475295	51161967	259119	P	02/27/25	0255101	0610	GENERAL SUPPLIES	802.80

PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 02272025										
	309281	02/27/25	475295	51161967	259119	P	02/27/25	0285101	0610	GENERAL SUPPLIES	645.94
	INVOICE: 02272025										
	309281	02/27/25	475295	51161967	259119	P	02/27/25	3505101	0610	GENERAL SUPPLIES	773.48
	INVOICE: 02272025										
	309281	02/27/25	475295	51161967	259119	P	02/27/25	0905101	0610	GENERAL SUPPLIES	43.80
	INVOICE: 02272025										
	309281	02/27/25	475295	51161967	259119	P	02/27/25	0125101	0610	GENERAL SUPPLIES	41.22
	INVOICE: 02272025										
	309281	02/27/25	475295	51161967	259119	P	02/27/25	0605101	0610	GENERAL SUPPLIES	386.85
	INVOICE: 02272025										
	VENDOR TOTALS		81,916.36 YTD INVOICED					91,422.43 YTD PAID			3,555.56
18036	HUGHLEY, JING										
	309282	02/27/25	475296	51161968	259120	P	02/27/25	0125101	0591	SVC PRCH ANT DST/ED AY W/	31.60
	INVOICE: 02272025										
	VENDOR TOTALS		.00 YTD INVOICED					31.60 YTD PAID			31.60
24660	OKOLONA PEST CONTROL										
	309283	02/27/25	475297	51161969	259121	P	02/27/25	0075101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 02272025										
	309283	02/27/25	475297	51161969	259121	P	02/27/25	0055101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 02272025										
	309283	02/27/25	475297	51161969	259121	P	02/27/25	0105101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 02272025										
	309283	02/27/25	475297	51161969	259121	P	02/27/25	0205101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 02272025										
	309283	02/27/25	475297	51161969	259121	P	02/27/25	0135101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 02272025										
	309283	02/27/25	475297	51161969	259121	P	02/27/25	0285101	0425	PEST CONTROL SERVICES	42.25
	INVOICE: 02272025										
	309283	02/27/25	475297	51161969	259121	P	02/27/25	0155101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 02272025										
	309283	02/27/25	475297	51161969	259121	P	02/27/25	0705101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 02272025										
	309283	02/27/25	475297	51161969	259121	P	02/27/25	0905101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 02272025										
	309283	02/27/25	475297	51161969	259121	P	02/27/25	0605101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 02272025										
	309283	02/27/25	475297	51161969	259121	P	02/27/25	0955101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 02272025										
	VENDOR TOTALS		7,068.70 YTD INVOICED					8,952.95 YTD PAID			422.25
14748	SEVEN-UP RC BOTTLING COMPANY										
	309284	02/27/25	475298	51161970	259122	P	02/27/25	3505101	0630	FOOD	250.50
	INVOICE: 02272025										
	309284	02/27/25	475298	51161970	259122	P	02/27/25	0125101	0630	FOOD	674.25
	INVOICE: 02272025										

PAID INVOICES REPORT

WARRANT: FS022725 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	5,882.65 YTD INVOICED				7,807.90 YTD PAID					924.75
18579	BULLS EYE BRANDS INC										
	309285	02/27/25	475299	51161971	259123	P	02/27/25	0705101	0630	FOOD	1,965.00
	INVOICE: 02272025										
	309285	02/27/25	475299	51161971	259123	P	02/27/25	0905101	0630	FOOD	1,490.00
	INVOICE: 02272025										
	309285	02/27/25	475299	51161971	259123	P	02/27/25	0605101	0630	FOOD	174.00
	INVOICE: 02272025										
	309285	02/27/25	475299	51161971	259123	P	02/27/25	0955101	0630	FOOD	3,191.00
	INVOICE: 02272025										
	VENDOR TOTALS	61,902.00 YTD INVOICED				68,722.00 YTD PAID					6,820.00
20731	SUMAYIN NGAMDU, KYARI										
	309286	02/27/25	475300	51161972	259124	P	02/27/25	0055101	0591	SVC PRCH ANT DST/ED AY W/	105.60
	INVOICE: 02272025										
	VENDOR TOTALS	.00 YTD INVOICED				105.60 YTD PAID					105.60
16379	VELVET ICE CREAM COMPANY										
	309287	02/27/25	475301	51161973	259125	P	02/27/25	0075101	0630	FOOD	370.56
	INVOICE: 02272025										
	309287	02/27/25	475301	51161973	259125	P	02/27/25	0105101	0630	FOOD	672.48
	INVOICE: 02272025										
	309287	02/27/25	475301	51161973	259125	P	02/27/25	0145101	0630	FOOD	734.40
	INVOICE: 02272025										
	309287	02/27/25	475301	51161973	259125	P	02/27/25	0135101	0630	FOOD	709.68
	INVOICE: 02272025										
	309287	02/27/25	475301	51161973	259125	P	02/27/25	0305101	0630	FOOD	276.24
	INVOICE: 02272025										
	309287	02/27/25	475301	51161973	259125	P	02/27/25	0285101	0630	FOOD	315.84
	INVOICE: 02272025										
	309287	02/27/25	475301	51161973	259125	P	02/27/25	0705101	0630	FOOD	236.64
	INVOICE: 02272025										
	309287	02/27/25	475301	51161973	259125	P	02/27/25	0905101	0630	FOOD	579.84
	INVOICE: 02272025										
	309287	02/27/25	475301	51161973	259125	P	02/27/25	0125101	0630	FOOD	870.24
	INVOICE: 02272025										
	VENDOR TOTALS	43,488.42 YTD INVOICED				48,254.34 YTD PAID					4,765.92
20825	WILLIAMS, LARRY										
	309288	02/27/25	475302	51161974	259126	P	02/27/25	0905101	0591	SVC PRCH ANT DST/ED AY W/	76.10
	INVOICE: 02272025										
	VENDOR TOTALS	.00 YTD INVOICED				76.10 YTD PAID					76.10
										REPORT TOTALS	52,666.77

PAID INVOICES REPORT

WARRANT: FS022725

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

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	13	52,866.77

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: FS030625

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	
13268	ABNER, KIMBERLY ANN										
	309722	03/06/25	475747	51161975	259280	P	03/06/25	0285101	0581	TRAVEL - MILEAGE	51.30
	INVOICE: 02282025										
	VENDOR TOTALS		369.36 YTD INVOICED						487.35 YTD PAID		51.30
19005	AMAZON CAPITAL SERVICES INC										
	309723	03/06/25	475748	51161976	259281	P	03/06/25	0015101	0338	REGISTRATION PROF DEVELOP	129.00
	INVOICE: 17CG-DCLN-3GMQ										
	VENDOR TOTALS		19,202.59 YTD INVOICED						19,361.00 YTD PAID		129.00
8999	GORDON FOOD SERVICE INC										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0075101	0630	FOOD	2,130.83
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0075101	0610	GENERAL SUPPLIES	79.07
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0075101	0583	HAULING OF COMMODITIES	17.94
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0055101	0630	FOOD	2,273.66
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0055101	0610	GENERAL SUPPLIES	195.48
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0055101	0583	HAULING OF COMMODITIES	11.96
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0105101	0630	FOOD	2,106.71
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0105101	0610	GENERAL SUPPLIES	172.48
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0205101	0630	FOOD	4,058.66
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0205101	0610	GENERAL SUPPLIES	545.01
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0205101	0583	HAULING OF COMMODITIES	11.96
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0255101	0630	FOOD	3,018.77
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0255101	0610	GENERAL SUPPLIES	208.43
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0145101	0630	FOOD	2,904.06
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0145101	0610	GENERAL SUPPLIES	275.27
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0135101	0630	FOOD	2,466.97
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0135101	0610	GENERAL SUPPLIES	267.17
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0305101	0630	FOOD	3,647.04
	INVOICE: 03062025										
	309730	03/06/25	475755	51161977	259282	P	03/06/25	0305101	0610	GENERAL SUPPLIES	278.04
	INVOICE: 03062025										

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Program ID: appdwarr

PAID INVOICES REPORT

WARRANT: FS030625 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	
309730	03/06/25	475755	51161977	259282	P	03/06/25	0285101	0630	FOOD	4,197.20
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0285101	0610	GENERAL SUPPLIES	66.41
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0155101	0630	FOOD	2,190.02
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0155101	0610	GENERAL SUPPLIES	213.42
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0155101	0583	HAULING OF COMMODITIES	5.98
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	3505101	0630	FOOD	889.32
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0705101	0630	FOOD	4,148.64
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0705101	0610	GENERAL SUPPLIES	506.74
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0705101	0583	HAULING OF COMMODITIES	17.94
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0905101	0630	FOOD	3,107.54
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0905101	0610	GENERAL SUPPLIES	253.08
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0125101	0630	FOOD	2,739.53
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0125101	0610	GENERAL SUPPLIES	172.48
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0125101	0583	HAULING OF COMMODITIES	23.92
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0605101	0630	FOOD	4,586.60
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0605101	0610	GENERAL SUPPLIES	238.89
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0605101	0583	HAULING OF COMMODITIES	29.90
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0955101	0630	FOOD	3,510.90
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0955101	0610	GENERAL SUPPLIES	300.97
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0955101	0583	HAULING OF COMMODITIES	35.88
INVOICE: 03062025										
309730	03/06/25	475755	51161977	259282	P	03/06/25	0955101	0630	FOOD	-46.16
INVOICE: 03062025										
VENDOR TOTALS		1,374,955.82 YTD INVOICED					1,641,064.69 YTD PAID			51,858.71
3347 HILLYARD INC.										
309742	03/06/25	475768	51161978	259283	P	03/06/25	0105101	0610	GENERAL SUPPLIES	17.64
INVOICE: 03062025										
309742	03/06/25	475768	51161978	259283	P	03/06/25	0285101	0610	GENERAL SUPPLIES	41.22
INVOICE: 03062025										
309742	03/06/25	475768	51161978	259283	P	03/06/25	3505101	0610	GENERAL SUPPLIES	25.20

PAID INVOICES REPORT

WARRANT: FS030625 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: 03062025										
309742	03/06/25	475768	51161978	259283	P	03/06/25	0705101	0610	GENERAL SUPPLIES	677.29
INVOICE: 03062025										
309742	03/06/25	475768	51161978	259283	P	03/06/25	0955101	0610	GENERAL SUPPLIES	887.26
INVOICE: 03062025										
VENDOR TOTALS		81,916.36 YTD INVOICED					91,422.43 YTD PAID			1,648.61
6551 LAGRANGE ELEMENTARY LEOPARD SPOT										
309744	03/06/25	475770	51161979	259284	P	03/06/25	510	4500	RESTRICTED FED THRU STATE	869.99
INVOICE: 02282025										
VENDOR TOTALS		5,985.87 YTD INVOICED					6,855.86 YTD PAID			869.99
12254 PRAIRIE FARMS DAIRY INC										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0075101	0635	MILK	875.04
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0055101	0635	MILK	1,076.48
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0105101	0635	MILK	1,312.46
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0205101	0635	MILK	1,228.51
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0255101	0635	MILK	772.82
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0145101	0635	MILK	807.16
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0135101	0635	MILK	1,243.58
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0305101	0635	MILK	2,442.75
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0305101	0635	MILK	287.66
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0285101	0635	MILK	926.25
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0155101	0635	MILK	791.49
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	3505101	0635	MILK	1,009.20
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0705101	0635	MILK	1,344.20
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0905101	0635	MILK	690.47
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0125101	0635	MILK	1,073.74
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0605101	0635	MILK	2,082.74
INVOICE: 02282025										
309746	03/06/25	475773	51161980	259285	P	03/06/25	0955101	0635	MILK	1,339.79
INVOICE: 02282025										

PAID INVOICES REPORT

WARRANT: FS030625 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	130,057.48 YTD INVOICED			174,959.94 YTD PAID					19,304.34
								REPORT TOTALS	73,861.95

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	73,861.95

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: FS031325 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	
19005	AMAZON CAPITAL SERVICES INC										
	310187	03/13/25	476235	51161981	259480	P	03/13/25	0205101	0610	GENERAL SUPPLIES	29.41
	INVOICE: 14MG-Q1GQ-6DPK										
	VENDOR TOTALS		19,202.59 YTD INVOICED						19,361.00 YTD PAID		29.41
12196	CINTAS										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	0055101	0893	UNIFORMS	387.99
	INVOICE: 02282025										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	0105101	0893	UNIFORMS	333.52
	INVOICE: 02282025										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	0205101	0893	UNIFORMS	183.64
	INVOICE: 02282025										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	0255101	0893	UNIFORMS	105.00
	INVOICE: 02282025										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	0145101	0893	UNIFORMS	70.89
	INVOICE: 02282025										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	0135101	0893	UNIFORMS	194.44
	INVOICE: 02282025										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	0305101	0893	UNIFORMS	244.44
	INVOICE: 02282025										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	0285101	0893	UNIFORMS	178.24
	INVOICE: 02282025										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	0155101	0893	UNIFORMS	178.24
	INVOICE: 02282025										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	3505101	0893	UNIFORMS	133.74
	INVOICE: 02282025										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	0705101	0893	UNIFORMS	445.64
	INVOICE: 02282025										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	0905101	0893	UNIFORMS	178.32
	INVOICE: 02282025										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	0125101	0893	UNIFORMS	96.54
	INVOICE: 02282025										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	0605101	0893	UNIFORMS	388.96
	INVOICE: 02282025										
	310188	03/13/25	476236	51161982	259481	P	03/13/25	0955101	0893	UNIFORMS	311.45
	INVOICE: 02282025										
	VENDOR TOTALS		50,479.90 YTD INVOICED						61,103.54 YTD PAID		3,431.05
8999	GORDON FOOD SERVICE INC										
	310192	03/13/25	476240	51161983	259482	P	03/13/25	0075101	0630	FOOD	3,666.26
	INVOICE: 03132025										
	310192	03/13/25	476240	51161983	259482	P	03/13/25	0075101	0610	GENERAL SUPPLIES	105.86
	INVOICE: 03132025										
	310192	03/13/25	476240	51161983	259482	P	03/13/25	0075101	0583	HAULING OF COMMODITIES	5.98
	INVOICE: 03132025										
	310192	03/13/25	476240	51161983	259482	P	03/13/25	0055101	0630	FOOD	1,646.19
	INVOICE: 03132025										
	310192	03/13/25	476240	51161983	259482	P	03/13/25	0055101	0610	GENERAL SUPPLIES	27.22
	INVOICE: 03132025										

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: FS031325 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	
310192	03/13/25	476240	51161983	259482	P	03/13/25	0055101 0583	HAULING OF COMMODITIES	5.98
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0105101 0630	FOOD	2,359.12
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0105101 0610	GENERAL SUPPLIES	164.37
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0105101 0583	HAULING OF COMMODITIES	53.82
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0205101 0630	FOOD	3,994.89
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0205101 0610	GENERAL SUPPLIES	329.54
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0255101 0630	FOOD	2,651.71
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0255101 0610	GENERAL SUPPLIES	294.07
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0255101 0583	HAULING OF COMMODITIES	5.98
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0145101 0630	FOOD	68.84
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0135101 0630	FOOD	3,108.96
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0135101 0610	GENERAL SUPPLIES	172.48
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0305101 0630	FOOD	3,476.33
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0305101 0610	GENERAL SUPPLIES	224.13
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0305101 0583	HAULING OF COMMODITIES	71.76
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0285101 0630	FOOD	2,488.48
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0285101 0610	GENERAL SUPPLIES	137.17
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0155101 0630	FOOD	2,714.48
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0155101 0610	GENERAL SUPPLIES	172.48
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	3505101 0630	FOOD	937.54
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	3505101 0610	GENERAL SUPPLIES	107.80
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0705101 0630	FOOD	5,723.62
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0705101 0610	GENERAL SUPPLIES	366.98
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0705101 0583	HAULING OF COMMODITIES	65.78
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0905101 0630	FOOD	3,281.74
INVOICE: 03132025									
310192	03/13/25	476240	51161983	259482	P	03/13/25	0905101 0610	GENERAL SUPPLIES	517.09

PAID INVOICES REPORT

WARRANT: FS031325 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: 03132025										
310192	03/13/25	476240	51161983	259482	P	03/13/25	0125101	0630	FOOD	4,346.41
INVOICE: 03132025										
310192	03/13/25	476240	51161983	259482	P	03/13/25	0125101	0610	GENERAL SUPPLIES	364.44
INVOICE: 03132025										
310192	03/13/25	476240	51161983	259482	P	03/13/25	0125101	0583	HAULING OF COMMODITIES	17.91
INVOICE: 03132025										
310192	03/13/25	476240	51161983	259482	P	03/13/25	0605101	0630	FOOD	100.38
INVOICE: 03132025										
310192	03/13/25	476240	51161983	259482	P	03/13/25	0605101	0610	GENERAL SUPPLIES	344.96
INVOICE: 03132025										
310192	03/13/25	476240	51161983	259482	P	03/13/25	0955101	0630	FOOD	4,810.93
INVOICE: 03132025										
310192	03/13/25	476240	51161983	259482	P	03/13/25	0955101	0610	GENERAL SUPPLIES	748.14
INVOICE: 03132025										
310192	03/13/25	476240	51161983	259482	P	03/13/25	0955101	0583	HAULING OF COMMODITIES	17.94
INVOICE: 03132025										
310192	03/13/25	476240	51161983	259482	P	03/13/25	0805101	0630	FOOD	439.06
INVOICE: 03132025										
310192	03/13/25	476240	51161983	259482	P	03/13/25	0805101	0610	GENERAL SUPPLIES	63.04
INVOICE: 03132025										
VENDOR TOTALS		1,374,955.82 YTD INVOICED					1,641,064.69 YTD PAID			50,199.86
20845 LANE, LEANN										
310199	03/13/25	476247	51161985	259483	P	03/13/25	0605101	0591	SVC PRCH ANT DST/ED AY W/	145.00
INVOICE: 03132025										
VENDOR TOTALS		.00 YTD INVOICED					145.00 YTD PAID			145.00
85 OLDHAM COUNTY BOARD OF EDUCATION										
310234	03/13/25	476284	51161988	259484	P	03/13/25	0075113	0913	INDIRECT COSTS FUND TRANS	911.00
INVOICE: 02282025										
310234	03/13/25	476284	51161988	259484	P	03/13/25	0055113	0913	INDIRECT COSTS FUND TRANS	806.00
INVOICE: 02282025										
310234	03/13/25	476284	51161988	259484	P	03/13/25	0105113	0913	INDIRECT COSTS FUND TRANS	1,106.00
INVOICE: 02282025										
310234	03/13/25	476284	51161988	259484	P	03/13/25	0205113	0913	INDIRECT COSTS FUND TRANS	1,648.00
INVOICE: 02282025										
310234	03/13/25	476284	51161988	259484	P	03/13/25	0255113	0913	INDIRECT COSTS FUND TRANS	993.00
INVOICE: 02282025										
310234	03/13/25	476284	51161988	259484	P	03/13/25	0145113	0913	INDIRECT COSTS FUND TRANS	605.00
INVOICE: 02282025										
310234	03/13/25	476284	51161988	259484	P	03/13/25	0135113	0913	INDIRECT COSTS FUND TRANS	1,063.00
INVOICE: 02282025										
310234	03/13/25	476284	51161988	259484	P	03/13/25	0305113	0913	INDIRECT COSTS FUND TRANS	1,502.00
INVOICE: 02282025										
310234	03/13/25	476284	51161988	259484	P	03/13/25	0285113	0913	INDIRECT COSTS FUND TRANS	969.00
INVOICE: 02282025										
310234	03/13/25	476284	51161988	259484	P	03/13/25	0155113	0913	INDIRECT COSTS FUND TRANS	1,308.00
INVOICE: 02282025										

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WARRANT: FS031325 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	
	310234	03/13/25	476284	51161988	259484	P	03/13/25	3505113	0913	INDIRECT COSTS FUND TRANS	1,238.00
	INVOICE: 02282025										
	310234	03/13/25	476284	51161988	259484	P	03/13/25	0705113	0913	INDIRECT COSTS FUND TRANS	1,302.00
	INVOICE: 02282025										
	310234	03/13/25	476284	51161988	259484	P	03/13/25	0905113	0913	INDIRECT COSTS FUND TRANS	1,095.00
	INVOICE: 02282025										
	310234	03/13/25	476284	51161988	259484	P	03/13/25	0125113	0913	INDIRECT COSTS FUND TRANS	1,163.00
	INVOICE: 02282025										
	310234	03/13/25	476284	51161988	259484	P	03/13/25	0605113	0913	INDIRECT COSTS FUND TRANS	2,014.00
	INVOICE: 02282025										
	310234	03/13/25	476284	51161988	259484	P	03/13/25	0955113	0913	INDIRECT COSTS FUND TRANS	2,080.00
	INVOICE: 02282025										
	310234	03/13/25	476284	51161988	259484	P	03/13/25	1005113	0913	INDIRECT COSTS FUND TRANS	648.00
	INVOICE: 02282025										
	310234	03/13/25	476284	51161988	259484	P	03/13/25	0015113	0913	INDIRECT COSTS FUND TRANS	4,364.00
	INVOICE: 02282025										
	VENDOR TOTALS		32,784,675.72 YTD INVOICED					42,003,821.40 YTD PAID			24,815.00
24660	OKOLONA PEST CONTROL										
	310198	03/13/25	476246	51161984	259485	P	03/13/25	0255101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 03012025										
	310198	03/13/25	476246	51161984	259485	P	03/13/25	0145101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 03012025										
	310198	03/13/25	476246	51161984	259485	P	03/13/25	0305101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 03012025										
	310198	03/13/25	476246	51161984	259485	P	03/13/25	3505101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 03012025										
	310198	03/13/25	476246	51161984	259485	P	03/13/25	0125101	0425	PEST CONTROL SERVICES	38.00
	INVOICE: 03012025										
	VENDOR TOTALS		7,068.70 YTD INVOICED					8,952.95 YTD PAID			190.00
8000	SCHOOL NUTRITION ASSOCIATION										
	310200	03/13/25	476248	51161986	259486	P	03/13/25	3505101	0338	REGISTRATION PROF DEVELOP	57.00
	INVOICE: KY03122025-EC										
	310200	03/13/25	476248	51161986	259486	P	03/13/25	0605101	0338	REGISTRATION PROF DEVELOP	57.00
	INVOICE: KY03122025-EC										
	VENDOR TOTALS		2,802.00 YTD INVOICED					2,956.00 YTD PAID			114.00
16479	STEVENS, MARY										
	310201	03/13/25	476249	51161987	259487	P	03/13/25	0155101	0581	TRAVEL - MILEAGE	67.28
	INVOICE: 03132025										
	VENDOR TOTALS		275.83 YTD INVOICED					343.11 YTD PAID			67.28
										REPORT TOTALS	78,991.60

COUNT AMOUNT

PAID INVOICES REPORT

WARRANT: FS031325 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	
TOTAL PRINTED CHECKS								8	78,991.60

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