Oldham County Board of Education

PAID INVOICES REPORT

Grants

WARRANT: 032025RK

TO FISCAL 2025/08 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											
	310419	03/10/25	476476	25200280	259659	P	03/20/25	0002123	0651	337L	SUPPLIES TECHNOLOGY HARDW	11.00
	INVOICE: 1PGW-4VY1-9HYY											
	310422	03/14/25	476479	25200294	259659	P	03/20/25	0002050	0610	337L	GENERAL SUPPLIES	25.99
	INVOICE: 19J4-X3YN-4LKL											
	310422	03/14/25	476479	25200294	259659	P	03/20/25	0002123	0610	337L	GENERAL SUPPLIES	20.99
	INVOICE: 19J4-X3YN-4LKL											
	310568	03/17/25	476631	25200296	259659	P	03/20/25	0002123	0610	337L	GENERAL SUPPLIES	15.98
	INVOICE: 1LNG-D94F-6DCJ											
	310570	03/14/25	476633	25200289	259659	P	03/20/25	0002121	0610	337L	GENERAL SUPPLIES	85.55
	INVOICE: 19J4-X3YN-3TM9											
	VENDOR TOTALS		16,011.78 YTD INVOICED					16,822.29 YTD PAID				159.51
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC											
	310423	03/13/25	476480	25200290	259660	P	03/20/25	3501121	0345	337X	MEDICAL SERVICES	1,262.66
	INVOICE: E15712480148-DP											
	310424	03/13/25	476481	25200285	259660	P	03/20/25	0121121	0345	337X	MEDICAL SERVICES	630.00
	INVOICE: E15709120148											
	310424	03/13/25	476481	25200285	259660	P	03/20/25	0141121	0345	337X	MEDICAL SERVICES	4,725.03
	INVOICE: E15709120148											
	310424	03/13/25	476481	25200285	259660	P	03/20/25	0151121	0345	337X	MEDICAL SERVICES	1,511.11
	INVOICE: E15709120148											
	310424	03/13/25	476481	25200285	259660	P	03/20/25	0201121	0345	337X	MEDICAL SERVICES	1,575.01
	INVOICE: E15709120148											
	310424	03/13/25	476481	25200285	259660	P	03/20/25	0301121	0345	337X	MEDICAL SERVICES	2,835.02
	INVOICE: E15709120148											
	310424	03/13/25	476481	25200285	259660	P	03/20/25	0601121	0345	337X	MEDICAL SERVICES	10,672.06
	INVOICE: E15709120148											
	310424	03/13/25	476481	25200285	259660	P	03/20/25	0701121	0345	337X	MEDICAL SERVICES	5,786.28
	INVOICE: E15709120148											
	310424	03/13/25	476481	25200285	259660	P	03/20/25	3501121	0345	337X	MEDICAL SERVICES	3,675.02
	INVOICE: E15709120148											
	VENDOR TOTALS		488,399.05 YTD INVOICED					655,081.69 YTD PAID				32,672.19
9440	ISTE/INTERNATIONAL SOCIETY FOR TECH ED											
	310418	03/04/25	476475	25052293	259661	P	03/20/25	0002803	0338	348L	REGISTRATION FEES PROF DV	1,675.82
	INVOICE: 806571D											
	310418	03/04/25	476475	25052293	259661	P	03/20/25	0002803	0338	348KA	REGISTRATION FEES PROF DV	409.18
	INVOICE: 806571D											
	VENDOR TOTALS		.00 YTD INVOICED					15,290.00 YTD PAID				2,085.00
10825	NAPA AUTO PARTS/LAGRANGE											
	310572	03/14/25	476635	25200301	259662	P	03/20/25	0002123	0663	337L	XPORTATION REPAIR PARTS	53.28
	INVOICE: 174081											
	310574	02/27/25	476639	25200279	259662	P	03/20/25	0002123	0663	337L	XPORTATION REPAIR PARTS	412.71
	INVOICE: 173188											
	310575	02/28/25	476640	25200279	259662	P	03/20/25	0002123	0663	337L	XPORTATION REPAIR PARTS	-259.65
	INVOICE: 173309											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 032025RK

TO FISCAL 2025/08 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	24,368.21 YTD INVOICED						29,482.66 YTD PAID		206.34
11365	ODP BUSINESS SOLUTIONS LLC **USE VENDOR#5636**									
	310578	02/28/25	476641	25200277	259663	P	03/20/25	0002049 0610 337L	GENERAL SUPPLIES	77.97
	INVOICE: 413126600001									
	VENDOR TOTALS	1,000.26 YTD INVOICED						1,078.23 YTD PAID		77.97
4	OLDHAM CO BOARD OF ED/TRANS DEPT									
	310420	03/10/25	476477		259664	P	03/20/25	0002121 0894 337L	INSTRUCTIONAL FIELD TRIPS	195.28
	INVOICE: 8590NOHS									
	VENDOR TOTALS	105,111.74 YTD INVOICED						123,261.35 YTD PAID		195.28
20698	RIELEY, SHANDY									
	310421	03/01/25	476478	25200234	259665	P	03/20/25	0002047 0581 337L	TRAVEL MILEAGE	77.58
	INVOICE: 2-12-28-25									
	VENDOR TOTALS	161.91 YTD INVOICED						239.49 YTD PAID		77.58
19108	TIRE DISCOUNTERS, INC									
	310571	03/14/25	476634	25200300	259666	P	03/20/25	0002123 0663 337L	XPORTATION REPAIR PARTS	89.99
	INVOICE: ITW-1164036090									
	VENDOR TOTALS	179.98 YTD INVOICED						1,528.25 YTD PAID		89.99
									REPORT TOTALS	35,563.86

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	35,563.86

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 032725RK

TO FISCAL 2025/08 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
18708	DR. 2EYES PLLC									
	310671	03/21/25	476736	25052333	259830	P	03/27/25	0002118 0680 310K	WELFARE (FOOD/CLOTHES/UTI	148.00
	INVOICE: 17274									
	VENDOR TOTALS			.00 YTD INVOICED				148.00 YTD PAID		148.00
18836	AMAZON CAPITAL SERVICES INC									
	310677	03/18/25	476743	25200297	259831	P	03/27/25	0002048 0610 337L	GENERAL SUPPLIES	55.53
	INVOICE: 25200297									
	VENDOR TOTALS			16,011.78 YTD INVOICED				16,822.29 YTD PAID		55.53
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC									
	310675	03/20/25	476740	25200291	259832	P	03/27/25	0121121 0345 337X	MEDICAL SERVICES	1,575.00
	INVOICE: E15760190148									
	310675	03/20/25	476740	25200291	259832	P	03/27/25	0141121 0345 337X	MEDICAL SERVICES	4,275.00
	INVOICE: E15760190148									
	310675	03/20/25	476740	25200291	259832	P	03/27/25	0151121 0345 337X	MEDICAL SERVICES	1,073.70
	INVOICE: E15760190148									
	310675	03/20/25	476740	25200291	259832	P	03/27/25	0201121 0345 337X	MEDICAL SERVICES	1,575.00
	INVOICE: E15760190148									
	310675	03/20/25	476740	25200291	259832	P	03/27/25	0301121 0345 337X	MEDICAL SERVICES	3,150.00
	INVOICE: E15760190148									
	310675	03/20/25	476740	25200291	259832	P	03/27/25	0601121 0345 337X	MEDICAL SERVICES	10,772.60
	INVOICE: E15760190148									
	310675	03/20/25	476740	25200291	259832	P	03/27/25	0701121 0345 337X	MEDICAL SERVICES	4,451.25
	INVOICE: E15760190148									
	310675	03/20/25	476740	25200291	259832	P	03/27/25	3501121 0345 337X	MEDICAL SERVICES	2,415.00
	INVOICE: E15760190148									
	VENDOR TOTALS			488,399.05 YTD INVOICED				655,081.69 YTD PAID		29,287.55
20539	HOLUB, VENA									
	310678	03/10/25	476744	25200302	259833	P	03/27/25	0002119 0581 337L	TRAVEL MILEAGE HOTEL MEAL	336.46
	INVOICE: NASP2025TRAVEL									
	VENDOR TOTALS			.00 YTD INVOICED				336.46 YTD PAID		336.46
15005	LANGE, ANGELA									
	310680	03/18/25	476746	25200146	259834	P	03/27/25	0002123 0581C 337L	TRAVEL COACHES	331.69
	INVOICE: CEC2025TRAVEL									
	310681	03/18/25	476747	25200146	259834	P	03/27/25	0002123 0581C 337L	TRAVEL COACHES	84.15
	INVOICE: 2-3-28-25									
	VENDOR TOTALS			505.71 YTD INVOICED				921.55 YTD PAID		415.84
8205	MILLER, PATTI BETH									
	310682	03/19/25	476748	25200247	259835	P	03/27/25	0002121 0581 337L	TRAVEL - MILEAGE	19.58
	INVOICE: 01-23-03-5-25									

PAID INVOICES REPORT

WARRANT: 032725RK

TO FISCAL 2025/08 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						19.58 YTD PAID		19.58
4	OLDHAM CO BOARD OF ED/TRANS DEPT									
	310676	03/11/25	476742	25200194	259836	P	03/27/25	0002121 0894 337L	INSTRUCTIONAL FIELD TRIPS	154.62
	INVOICE: 8589-CBI-OCHS									
	VENDOR TOTALS	105,111.74 YTD INVOICED						123,261.35 YTD PAID		154.62
18777	STERICYCLE, INC									
	310674	03/18/25	476739	25200027	259837	P	03/27/25	0002123 0610 337L	GENERAL SUPPLIES	133.95
	INVOICE: 8010172081									
	VENDOR TOTALS	891.02 YTD INVOICED						1,024.97 YTD PAID		133.95
									REPORT TOTALS	30,551.53

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	30,551.53

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 040325RK — TO FISCAL 2025/08 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
19977	ALLEN, REBEKAH S											
	311042	03/28/25	477115	25200162	260011	P	04/03/25	0002047	0581	337L	TRAVEL MILEAGE	231.30
	INVOICE: 3-3-27-25											
	VENDOR TOTALS			675.02 YTD INVOICED				1,002.17 YTD PAID				231.30
20111	ALRO STEEL CORPORATION											
	311063	03/17/25	477135	25095425	260012	P	04/03/25	0001052	0610	9225	GENERAL SUPPLIES	1,381.74
	INVOICE: FCQ5233LV											
	311064	03/19/25	477136	25095425	260012	P	04/03/25	0001052	0610	9225	GENERAL SUPPLIES	4,384.53
	INVOICE: FCS5178LV											
	VENDOR TOTALS			15,845.22 YTD INVOICED				21,922.90 YTD PAID				5,766.27
18836	AMAZON CAPITAL SERVICES INC											
	311043	03/27/25	477116	25200317	260013	P	04/03/25	0002049	0610	337L	GENERAL SUPPLIES	10.40
	INVOICE: 1KYN-DPQY-C3QC											
	311043	03/27/25	477116	25200317	260013	P	04/03/25	0002123	0610	337L	GENERAL SUPPLIES	33.93
	INVOICE: 1KYN-DPQY-C3QC											
	311065	03/31/25	477137	25200323	260013	P	04/03/25	0002123	0651	337L	SUPPLIES TECHNOLOGY HARDW	57.58
	INVOICE: 1CLN-YVCL-GKG7											
	311066	03/31/25	477138	25200322	260013	P	04/03/25	0002123	0610C	337L	GENERAL SUPPLIES COACHES	60.20
	INVOICE: 1R9G-TV9W-7YWN											
	311067	03/31/25	477139	25200327	260013	P	04/03/25	0002049	0610	337L	GENERAL SUPPLIES	149.14
	INVOICE: 1P6H-LC33-HHYY											
	VENDOR TOTALS			16,011.78 YTD INVOICED				16,822.29 YTD PAID				311.25
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC											
	310924	03/28/25	476998	25200303	260014	P	04/03/25	0121121	0345	337X	MEDICAL SERVICES	1,563.75
	INVOICE: E15840100148											
	310924	03/28/25	476998	25200303	260014	P	04/03/25	0141121	0345	337X	MEDICAL SERVICES	3,982.50
	INVOICE: E15840100148											
	310924	03/28/25	476998	25200303	260014	P	04/03/25	0151121	0345	337X	MEDICAL SERVICES	1,393.20
	INVOICE: E15840100148											
	310924	03/28/25	476998	25200303	260014	P	04/03/25	0201121	0345	337X	MEDICAL SERVICES	1,597.50
	INVOICE: E15840100148											
	310924	03/28/25	476998	25200303	260014	P	04/03/25	0301121	0345	337X	MEDICAL SERVICES	3,150.00
	INVOICE: E15840100148											
	310924	03/28/25	476998	25200303	260014	P	04/03/25	0601121	0345	337X	MEDICAL SERVICES	11,664.90
	INVOICE: E15840100148											
	310924	03/28/25	476998	25200303	260014	P	04/03/25	0701121	0345	337X	MEDICAL SERVICES	5,775.00
	INVOICE: E15840100148											
	310924	03/28/25	476998	25200303	260014	P	04/03/25	3501121	0345	337X	MEDICAL SERVICES	2,625.00
	INVOICE: E15840100148											
	VENDOR TOTALS			488,399.05 YTD INVOICED				655,081.69 YTD PAID				31,751.85
19923	BARBIEA, ANNA											
	311044	03/28/25	477117	25200157	260015	P	04/03/25	0002050	0581	337L	TRAVEL - MILEAGE	66.11
	INVOICE: 3-3-28-25											

Oldham County Board of Education

munis a tyler erp solution

PAID INVOICES REPORT

WARRANT: 040325RK

TO FISCAL 2025/08 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			804.11 YTD INVOICED				918.24 YTD PAID		66.11
51200	BLEVINS, KELLI									
	310957	03/21/25	477029	25350187	260016	P	04/03/25	0002121 0610 337L	GENERAL SUPPLIES	170.00
	INVOICE: CBI032125									
	310957	03/21/25	477029	25350187	260016	P	04/03/25	0002121 0617 337L	FOOD INSTR NON FOOD SERVI	171.00
	INVOICE: CBI032125									
	VENDOR TOTALS			391.50 YTD INVOICED				732.50 YTD PAID		341.00
19886	BROOKING, AARON STEPHEN									
	310940	02/21/25	477013	25200173	260017	P	04/03/25	0002119 0581 337L	TRAVEL MILEAGE HOTEL MEAL	521.10
	INVOICE: NASP2025TRAVEL									
	310942	02/28/25	477014	25200173	260017	P	04/03/25	0002119 0581 337L	TRAVEL MILEAGE HOTEL MEAL	37.58
	INVOICE: 12-10-2-25-25									
	VENDOR TOTALS			39.87 YTD INVOICED				598.55 YTD PAID		558.68
20880	CARSON, MAURA									
	310943	03/21/25	477015	25052353	260018	P	04/03/25	0002124 0581 345L	TRAVEL - MILEAGE	240.00
	INVOICE: 14305									
	VENDOR TOTALS			.00 YTD INVOICED				240.00 YTD PAID		240.00
10501	COCHLEAR AMERICAS									
	311047	03/25/25	477120	25200319	260020	P	04/03/25	0002047 0610 337L	GENERAL SUPPLIES	440.00
	INVOICE: 3696421									
	VENDOR TOTALS			.00 YTD INVOICED				440.00 YTD PAID		440.00
14906	CONROY, CHELSEA									
	310945	03/21/25	477017	25052342	260021	P	04/03/25	0002124 0581 345L	TRAVEL - MILEAGE	240.00
	INVOICE: 11726									
	VENDOR TOTALS			.00 YTD INVOICED				240.00 YTD PAID		240.00
6700	COUNCIL FOR EXCEPTIONAL CHLDREN									
	310956	03/20/25	477028	25200304	260022	P	04/03/25	0002123 0643 337L	SUPPLEMENTARY BKS/STUDY G	525.25
	INVOICE: 119059									
	VENDOR TOTALS			2,749.00 YTD INVOICED				3,499.15 YTD PAID		525.25
20006	CHAMBERS, KINSEY									
	311045	03/28/25	477118	25200283	260023	P	04/03/25	0001043 0345 337X	MEDICAL SERVICES	3,846.25
	INVOICE: 03282025									
	VENDOR TOTALS			21,462.50 YTD INVOICED				28,198.75 YTD PAID		3,846.25
7614	DAWSON, ALLISON K									
	310951	03/21/25	477023	25052344	260024	P	04/03/25	0002124 0581 345L	TRAVEL - MILEAGE	240.00

PAID INVOICES REPORT

WARRANT: 040325RK — TO FISCAL 2025/08 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: 7387											
	VENDOR TOTALS			.00 YTD INVOICED				240.00 YTD PAID				240.00
16984	DEATHERAGE, AMANDA											
	310953	03/21/25	477025	25052343	260025	P	04/03/25	0002124	0581	345L	TRAVEL - MILEAGE	240.00
	INVOICE: 13812											
	VENDOR TOTALS			.00 YTD INVOICED				240.00 YTD PAID				240.00
14163	DRAWBAUGH, STEPHEN											
	310925	03/18/25	476999	25200306	260026	P	04/03/25	0002123	0581	337L	TRAVEL - MILEAGE	41.26
	INVOICE: KYCASESP2025											
	VENDOR TOTALS			56.48 YTD INVOICED				97.74 YTD PAID				41.26
13147	EDWARDS, MACKENZIE											
	311058	03/28/25	477130	25200156	260027	P	04/03/25	0002043	0581	337L	TRAVEL - MILEAGE	41.45
	INVOICE: 3-7-28-25											
	311059	03/28/25	477131	25200156	260027	P	04/03/25	0002043	0581	337L	TRAVEL - MILEAGE	27.27
	INVOICE: 2-14-28-25											
	311060	03/28/25	477132	25200156	260027	P	04/03/25	0002043	0581	337L	TRAVEL - MILEAGE	26.24
	INVOICE: 1-24-31-25											
	VENDOR TOTALS			92.26 YTD INVOICED				187.22 YTD PAID				94.96
19318	FINCH, CORRYN											
	310950	03/21/25	477022	25052345	260028	P	04/03/25	0002124	0581	345L	TRAVEL - MILEAGE	240.00
	INVOICE: 14871											
	VENDOR TOTALS			.00 YTD INVOICED				240.00 YTD PAID				240.00
16843	HANDS ON THERAPY PSC											
	311061	03/30/25	477133	25200284	260029	P	04/03/25	0121043	0345	337X	MEDICAL SERVICES	4,878.75
	INVOICE: 3808											
	311061	03/30/25	477133	25200284	260029	P	04/03/25	0151043	0345	337X	MEDICAL SERVICES	1,128.75
	INVOICE: 3808											
	311061	03/30/25	477133	25200284	260029	P	04/03/25	0601043	0345	337X	MEDICAL SERVICES	7,502.50
	INVOICE: 3808											
	311061	03/30/25	477133	25200284	260029	P	04/03/25	0901043	0345	337X	MEDICAL SERVICES	1,128.75
	INVOICE: 3808											
	VENDOR TOTALS			89,864.30 YTD INVOICED				113,231.80 YTD PAID				14,638.75
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS											
	310933	03/26/25	477007	25200324	260030	P	04/03/25	0002123	0338	337L	REGISTRATION PROF DEVELOP	499.00
	INVOICE: 216381											
	VENDOR TOTALS			15,558.43 YTD INVOICED				16,648.87 YTD PAID				499.00
11119	KINGPIN LLC											

PAID INVOICES REPORT

WARRANT: 040325RK

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	311057	03/27/25	477129	25007257	260031	P	04/03/25	0002121	0610	337L	GENERAL SUPPLIES	223.84
	INVOICE: 000100											
	VENDOR TOTALS			.00 YTD INVOICED				223.84 YTD PAID				223.84
11311	KYCASE											
	310955	03/24/25	477027	25200299	260032	P	04/03/25	0002123	0338	337L	REGISTRATION PROF DEVELOP	2,975.00
	INVOICE: 03242025											
	VENDOR TOTALS			250.00 YTD INVOICED				3,225.00 YTD PAID				2,975.00
18856	MARTIN, TAYLOR											
	311048	03/26/25	477121	25200172	260033	P	04/03/25	0002049	0581	337L	TRAVEL - MILEAGE	10.58
	INVOICE: 2-13-3-25-25											
	VENDOR TOTALS			122.45 YTD INVOICED				133.03 YTD PAID				10.58
14317	MOOSBRUGGER, KATHRYN											
	310948	03/21/25	477020	25052348	260034	P	04/03/25	0002124	0581	345L	TRAVEL - MILEAGE	240.00
	INVOICE: 7884											
	VENDOR TOTALS			.00 YTD INVOICED				240.00 YTD PAID				240.00
7458	MULTI HEALTH SYSTEMS INC											
	310934	03/26/25	477008	25200320	260035	P	04/03/25	0002119	0646	337L	TESTS	250.00
	INVOICE: SIP00509530											
	VENDOR TOTALS			500.00 YTD INVOICED				1,012.50 YTD PAID				250.00
5636	ODP BUSINESS SOLUTIONS LLC											
	310954	03/13/25	477026	25200295	260036	P	04/03/25	0002123	0610	337L	GENERAL SUPPLIES	67.92
	INVOICE: 415876639001											
	VENDOR TOTALS			53.41 YTD INVOICED				174.65 YTD PAID				67.92
18475	PAXTON MEDIA GROUP											
	311068	03/27/25	477140	25200293	260037	P	04/03/25	0002123	0542	337L	NEWSPAPER ADVERTISING	81.76
	INVOICE: 302994372											
	VENDOR TOTALS			2,774.95 YTD INVOICED				3,419.95 YTD PAID				81.76
15912	PARKER, AMANDA											
	311049	03/28/25	477122	25200144	260038	P	04/03/25	0002123	0581	337L	TRAVEL - MILEAGE	45.23
	INVOICE: 1-13-24-25											
	311050	03/28/25	477123	25200144	260038	P	04/03/25	0002123	0581	337L	TRAVEL - MILEAGE	22.73
	INVOICE: 2-13-27-25											
	VENDOR TOTALS			414.69 YTD INVOICED				482.65 YTD PAID				67.96
9916	PARKER, JAMIE											
	310947	03/21/25	477019	25052346	260039	P	04/03/25	0002124	0581	345L	TRAVEL - MILEAGE	240.00

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 8847											
	VENDOR TOTALS			.00 YTD INVOICED				240.00 YTD PAID				240.00
9065	PARROTT, RICHARD											
	310935	03/18/25	477009	25200307	260040	P	04/03/25	0002123	0581	337L	TRAVEL - MILEAGE	28.90
	INVOICE: KYCASESP2025											
	VENDOR TOTALS			317.37 YTD INVOICED				346.27 YTD PAID				28.90
749	REDECKER, TAMMY											
	310936	03/21/25	477010	25200152	260041	P	04/03/25	0002123	0581C	337L	TRAVEL COACHES	52.50
	INVOICE: 2-3-27-25											
	311051	03/28/25	477124	25200152	260041	P	04/03/25	0002123	0581C	337L	TRAVEL COACHES	71.55
	INVOICE: 3-3-28-25											
	311053	03/24/25	477125	25200152	260041	P	04/03/25	0002123	0581C	337L	TRAVEL COACHES	126.20
	INVOICE: CEC2025TRAVEL											
	VENDOR TOTALS			649.68 YTD INVOICED				899.93 YTD PAID				250.25
12423	REDECKER, WILLIAM											
	310937	03/18/25	477011	25200309	260042	P	04/03/25	0002123	0581	337L	TRAVEL - MILEAGE	45.40
	INVOICE: KYCASESP2025											
	VENDOR TOTALS			426.66 YTD INVOICED				502.06 YTD PAID				45.40
15198	ROBERTS, ERIN											
	310952	03/21/25	477024	25052350	260043	P	04/03/25	0002124	0581	345L	TRAVEL - MILEAGE	320.00
	INVOICE: 6390											
	VENDOR TOTALS			55.00 YTD INVOICED				375.00 YTD PAID				320.00
5665	ROBSON, MARK											
	310944	03/24/25	477016	25052351	260044	P	04/03/25	0002124	0581	345L	TRAVEL - MILEAGE	537.37
	INVOICE: 5142											
	VENDOR TOTALS			718.17 YTD INVOICED				1,757.28 YTD PAID				537.37
4419	SACKELLA, JULIE A											
	311054	03/24/25	477126	25200164	260045	P	04/03/25	0002043	0581	337L	TRAVEL - MILEAGE	186.22
	INVOICE: KHSA2025TRAVEL											
	311055	03/28/25	477127	25200164	260045	P	04/03/25	0002043	0581	337L	TRAVEL - MILEAGE	324.33
	INVOICE: 1-6-3-28-25											
	VENDOR TOTALS			619.89 YTD INVOICED				1,130.44 YTD PAID				510.55
14299	SCHOENGART, MICHELLE											
	311041	03/26/25	477114	25200153	260046	P	04/03/25	0002123	0581A	337L	TRAVEL ARC CHAIRS	135.64
	INVOICE: CEC2025TRAVEL											

PAID INVOICES REPORT

WARRANT: 040325RK TO FISCAL 2025/08 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			122.76 YTD INVOICED				258.40 YTD PAID		135.64
20881	STEPHENS, BRITTNEY									
	310946	03/21/25	477018	25052349	260047	P	04/03/25	0002124 0581 345L	TRAVEL - MILEAGE	240.00
	INVOICE: 14709									
	VENDOR TOTALS			.00 YTD INVOICED				240.00 YTD PAID		240.00
13894	STEWART, KARLA LOBO									
	310949	03/21/25	477021	25052347	260048	P	04/03/25	0002124 0581 345L	TRAVEL - MILEAGE	240.00
	INVOICE: 11091									
	VENDOR TOTALS			.00 YTD INVOICED				240.00 YTD PAID		240.00
11859	TAYLOR, BRIGID									
	311056	03/26/25	477128	25200145	260049	P	04/03/25	0002123 0581A 337L	TRAVEL ARC CHAIRS	18.00
	INVOICE: 3-5-25-25									
	VENDOR TOTALS			115.00 YTD INVOICED				145.60 YTD PAID		18.00
14092	OCBE - VISA PMNTS - CO									
	310959	03/04/25	477031	25052303	260050	P	04/03/25	0002803 0581 348L	TRAVEL MILEAGE HOTEL MEAL	2,105.58
	INVOICE: 03042025-1									
	310960	03/04/25	477032	25052304	260050	P	04/03/25	0002803 0581 348L	TRAVEL MILEAGE HOTEL MEAL	692.85
	INVOICE: 03042025-2									
	310961	03/04/25	477033	25052302	260050	P	04/03/25	0002803 0581 348L	TRAVEL MILEAGE HOTEL MEAL	5,053.02
	INVOICE: 03042025-3									
	310962	03/04/25	477034	25052301	260050	P	04/03/25	0002803 0581 348L	TRAVEL MILEAGE HOTEL MEAL	2,078.55
	INVOICE: 03042025-4									
	310963	03/04/25	477035	25052305	260050	P	04/03/25	3501118 0581 9600	TRAVEL MILEAGE	1,443.72
	INVOICE: 03042025-9									
	310964	03/04/25	477036	25052299	260050	P	04/03/25	0002803 0581 348L	TRAVEL MILEAGE HOTEL MEAL	1,511.61
	INVOICE: 03042025-8									
	310965	03/04/25	477037	25052300	260050	P	04/03/25	0002803 0581 348L	TRAVEL MILEAGE HOTEL MEAL	1,385.70
	INVOICE: 03042025-5									
	310966	03/04/25	477038	25052300	260050	P	04/03/25	0002803 0581 348L	TRAVEL MILEAGE HOTEL MEAL	273.19
	INVOICE: 03042025-6									
	310967	03/04/25	477039	25052300	260050	P	04/03/25	0002803 0581 348L	TRAVEL MILEAGE HOTEL MEAL	323.18
	INVOICE: 03042025-7									
	VENDOR TOTALS			67,657.10 YTD INVOICED				125,561.60 YTD PAID		14,867.40
4984	WALMART COMMUNITY/CAPITAL ONE									
	310927	02/10/25	477001	25060282	260051	P	04/03/25	0002121 0610 337L	GENERAL SUPPLIES	36.91
	INVOICE: 832117									
	310930	03/06/25	477004	25060333	260051	P	04/03/25	0002121 0610 337L	GENERAL SUPPLIES	.00
	INVOICE: 740437									
	310930	03/06/25	477004	25060333	260051	P	04/03/25	0002121 0617 337L	FOOD INSTR NON FOOD SERVI	76.99
	INVOICE: 740437									
	310931	03/06/25	477005	25060333	260051	P	04/03/25	0002121 0610 337L	GENERAL SUPPLIES	37.93

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 040325RK   TO FISCAL 2025/08 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: 311644											
	310931	03/06/25	477005	25060333	260051	P	04/03/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	.00
	INVOICE: 311644											
	VENDOR TOTALS		3,872.84 YTD INVOICED				5,019.82 YTD PAID					151.83
4995	WALMART COMMUNITY/CAPITAL ONE											
	310932	03/06/25	477006	25030257	260052	P	04/03/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	14.33
	INVOICE: 280220											
	VENDOR TOTALS		3,370.87 YTD INVOICED				5,465.27 YTD PAID					14.33
5001	WALMART COMMUNITY/CAPITAL ONE											
	311069	02/26/25	477141	25095380	260053	P	04/03/25	0002121	0610	337L	GENERAL SUPPLIES	49.48
	INVOICE: 125690											
	311069	02/26/25	477141	25095380	260053	P	04/03/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	41.34
	INVOICE: 125690											
	311070	03/13/25	477142	25095411	260053	P	04/03/25	0002121	0610	337L	GENERAL SUPPLIES	2.38
	INVOICE: 076098											
	311070	03/13/25	477142	25095411	260053	P	04/03/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	12.89
	INVOICE: 076098											
	VENDOR TOTALS		3,470.25 YTD INVOICED				4,613.63 YTD PAID					106.09
											REPORT TOTALS	81,934.75

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	42	81,934.75

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 041025RK

TO FISCAL 2025/08 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
18867	AMAZON CAPITAL SERVICES INC									
	311610	03/26/25	477692	25095446	260379	P	04/10/25	0951052 0610 9225	GENERAL SUPPLIES	910.16
	INVOICE: 11QP-LVKV=X77P									
	VENDOR TOTALS	46,253.85 YTD INVOICED						60,109.49 YTD PAID		910.16
18839	AMAZON CAPITAL SERVICES INC									
	311612	03/28/25	477695	25905253	260378	P	04/10/25	9051052 0610 9225	GENERAL SUPPLIES	142.77
	INVOICE: 1MRI-W7FH-KH3D									
	VENDOR TOTALS	24,258.48 YTD INVOICED						35,389.41 YTD PAID		142.77
18836	AMAZON CAPITAL SERVICES INC									
	311598	04/01/25	477679	25200326	260380	P	04/10/25	0001121 0610 337X	GENERAL SUPPLIES	28.99
	INVOICE: 1V9P-W4KH-4JL1									
	311600	04/01/25	477681	25200326	260380	P	04/10/25	0001121 0610 337X	GENERAL SUPPLIES	28.99
	INVOICE: 13F7-YKQR-XTKR									
	311601	04/01/25	477682	25200326	260380	P	04/10/25	0001121 0610 337X	GENERAL SUPPLIES	28.99
	INVOICE: 17W1-J9TY-1H3V									
	311602	04/01/25	477683	25200326	260380	P	04/10/25	0001121 0610 337X	GENERAL SUPPLIES	28.99
	INVOICE: 1GT6-9LHR-TXG3									
	311603	04/01/25	477684	25200326	260380	P	04/10/25	0001121 0610 337X	GENERAL SUPPLIES	28.99
	INVOICE: 1PT6-DTWK-4WYX									
	311871	03/26/25	477958	25200305	260380	P	04/10/25	0002050 0610 337L	GENERAL SUPPLIES	15.00
	INVOICE: 1P96-R4WX-TL63									
	311871	03/26/25	477958	25200305	260380	P	04/10/25	0002123 0651 337L	SUPPLIES TECHNOLOGY HARDW	24.73
	INVOICE: 1P96-R4WX-TL63									
	311872	03/27/25	477959	25200305	260380	P	04/10/25	0002123 0651 337L	SUPPLIES TECHNOLOGY HARDW	8.99
	INVOICE: 14YN-973T-7HNV									
	311893	04/01/25	477980	25200326	260380	P	04/10/25	0001121 0610 337X	GENERAL SUPPLIES	22.94
	INVOICE: 1DKK-3XNG-14LD									
	VENDOR TOTALS	16,011.78 YTD INVOICED						16,822.29 YTD PAID		216.61
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC									
	311590	04/03/25	477671	25200318	260381	P	04/10/25	0121121 0345 337X	MEDICAL SERVICES	1,575.00
	INVOICE: E15879330148									
	311590	04/03/25	477671	25200318	260381	P	04/10/25	0141121 0345 337X	MEDICAL SERVICES	4,725.00
	INVOICE: E15879330148									
	311590	04/03/25	477671	25200318	260381	P	04/10/25	0151121 0345 337X	MEDICAL SERVICES	1,489.05
	INVOICE: E15879330148									
	311590	04/03/25	477671	25200318	260381	P	04/10/25	0201121 0345 337X	MEDICAL SERVICES	1,575.00
	INVOICE: E15879330148									
	311590	04/03/25	477671	25200318	260381	P	04/10/25	0301121 0345 337X	MEDICAL SERVICES	3,026.25
	INVOICE: E15879330148									
	311590	04/03/25	477671	25200318	260381	P	04/10/25	0601121 0345 337X	MEDICAL SERVICES	11,900.00
	INVOICE: E15879330148									
	311590	04/03/25	477671	25200318	260381	P	04/10/25	0701121 0345 337X	MEDICAL SERVICES	5,436.00
	INVOICE: E15879330148									
	311590	04/03/25	477671	25200318	260381	P	04/10/25	3501121 0345 337X	MEDICAL SERVICES	2,625.00
	INVOICE: E15879330148									

PAID INVOICES REPORT

WARRANT: 041025RK

TO FISCAL 2025/08 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		488,399.05 YTD INVOICED					655,081.69 YTD PAID				32,351.30
20127	ARNOLD, JESSICA											
	311857	04/07/25	477945	25200183	260382	P	04/10/25	0002123	0581	337L	TRAVEL - MILEAGE	16.11
	INVOICE: 3-13-27-25											
	VENDOR TOTALS		19.89 YTD INVOICED					36.00 YTD PAID				16.11
17961	BROWN, HILLARY NICOLE											
	311605	03/31/25	477685	25200008	260383	P	04/10/25	0002123	0581	337L	TRAVEL - MILEAGE	73.13
	INVOICE: 1-13-29-25											
	VENDOR TOTALS		1,402.61 YTD INVOICED					1,475.74 YTD PAID				73.13
15148	BYRON, JESSICA											
	311859	04/07/25	477947	25200161	260384	P	04/10/25	0002121	0581	337L	TRAVEL - MILEAGE	181.62
	INVOICE: 3-3-28-25											
	VENDOR TOTALS		779.99 YTD INVOICED					1,033.21 YTD PAID				181.62
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY											
	311613	03/17/25	477696	25012311	260385	P	04/10/25	0121052	0610	9225	GENERAL SUPPLIES	1,171.39
	INVOICE: 52901115RI											
	VENDOR TOTALS		14,115.98 YTD INVOICED					22,070.09 YTD PAID				1,171.39
4753	CLEMENTS, KATHLEEN											
	311861	03/28/25	477948	25200148	260386	P	04/10/25	0002123	0581	337L	TRAVEL - MILEAGE	35.55
	INVOICE: 12-13-3-27-25-1											
	VENDOR TOTALS		55.27 YTD INVOICED					90.82 YTD PAID				35.55
6700	COUNCIL FOR EXCEPTIONAL CHLDREN											
	311606	03/26/25	477686	25200321	260387	P	04/10/25	0002123	0610C	337L	GENERAL SUPPLIES COACHES	79.90
	INVOICE: 123698											
	311606	03/26/25	477686	25200321	260387	P	04/10/25	0002123	0643	337L	SUPPLEMENTARY BKS/STUDY G	5.00
	INVOICE: 123698											
	VENDOR TOTALS		2,749.00 YTD INVOICED					3,499.15 YTD PAID				84.90
11110	FLINN SCIENTIFIC INC											
	311895	03/18/25	477982	25012310	260388	P	04/10/25	0121052	0610	9225	GENERAL SUPPLIES	1,217.38
	INVOICE: 3121137											
	VENDOR TOTALS		10,558.43 YTD INVOICED					16,857.50 YTD PAID				1,217.38
20293	HALL, BRAXTON											
	311862	04/07/25	477949	25200154	260389	P	04/10/25	0002123	0581C	337L	TRAVEL COACHES	240.00
	INVOICE: 3-3-25-25											

PAID INVOICES REPORT

WARRANT: 041025RK

TO FISCAL 2025/08 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			1,260.96 YTD INVOICED				1,642.49 YTD PAID		240.00
16534	HEITZMAN, SARAH									
	311863	04/09/25	477950	25200147	260390	P	04/10/25	0002123 0581C 337L	TRAVEL COACHES	166.05
	INVOICE: 1-13-3-27-25									
	311864	04/09/25	477951	25200147	260390	P	04/10/25	0002123 0581C 337L	TRAVEL COACHES	253.62
	INVOICE: CEC2025TRAVEL									
	VENDOR TOTALS			576.27 YTD INVOICED				995.94 YTD PAID		419.67
19891	JONES, ROBIN									
	311865	03/28/25	477952	25200151	260391	P	04/10/25	0002123 0581 337L	TRAVEL - MILEAGE	98.10
	INVOICE: 3-3-28-25									
	VENDOR TOTALS			372.08 YTD INVOICED				503.26 YTD PAID		98.10
19800	KEIL, BETHONY									
	311866	03/31/25	477953	25200006	260392	P	04/10/25	0002123 0581 337L	TRAVEL - MILEAGE	257.63
	INVOICE: 3-3-27-25									
	VENDOR TOTALS			1,089.29 YTD INVOICED				1,476.79 YTD PAID		257.63
17960	KENTUCKY STATE TREASURER									
	311867	04/09/25	477954	25200329	260393	P	04/10/25	0002123 0610 337L	GENERAL SUPPLIES	3.00
	INVOICE: 04092025									
	VENDOR TOTALS			261.00 YTD INVOICED				285.00 YTD PAID		3.00
18739	KREMER, KRISTI									
	311868	04/06/25	477955	25200216	260394	P	04/10/25	0002123 0581A 337L	TRAVEL ARC CHAIRS	267.24
	INVOICE: CEC2025TRAVEL									
	VENDOR TOTALS			.00 YTD INVOICED				267.24 YTD PAID		267.24
9566	MID-SOUTH CUSTOMER CHARGES									
	311608	04/07/25	477688	25052338	260395	P	04/10/25	0001052 0610 9226	GENERAL SUPPLIES	13.78
	INVOICE: 091907									
	311609	03/06/25	477689	25052310	260395	P	04/10/25	0001052 0610 9226	GENERAL SUPPLIES	45.92
	INVOICE: 074151									
	311611	03/27/25	477694	25052335	260395	P	04/10/25	0001052 0610 9226	GENERAL SUPPLIES	100.72
	INVOICE: 072493									
	VENDOR TOTALS			132.77 YTD INVOICED				635.81 YTD PAID		160.42
16906	MORNAR, KRISTA RAE									
	311869	03/18/25	477956	25200313	260396	P	04/10/25	0002123 0581 337L	TRAVEL - MILEAGE	42.52
	INVOICE: KYCASE2025									
	VENDOR TOTALS			.00 YTD INVOICED				42.52 YTD PAID		42.52

PAID INVOICES REPORT

WARRANT: 041025RK — TO FISCAL 2025/08 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
9747	NATIONAL SEATING & MOBILITY INC *USE REMIT#3*											
	311607	04/07/25	477687	25200286	260397	P	04/10/25	0002050	0610	337L	GENERAL SUPPLIES	315.68
	INVOICE: 084-4027344											
	VENDOR TOTALS	14,791.84 YTD INVOICED						15,107.52 YTD PAID				315.68
14092	OCBE - VISA PMNTS - CO											
	311655	03/21/25	477740	25052224	260398	P	04/10/25	0002124	0581	345L	TRAVEL - MILEAGE	1,042.32
	INVOICE: 1628											
	311656	03/21/25	477741	25052224	260398	P	04/10/25	0002124	0581	345L	TRAVEL - MILEAGE	1,042.32
	INVOICE: 1607											
	311657	03/21/25	477742	25052224	260398	P	04/10/25	0002124	0581	345L	TRAVEL - MILEAGE	1,042.32
	INVOICE: 1611											
	311658	03/21/25	477743	25052224	260398	P	04/10/25	0002124	0581	345L	TRAVEL - MILEAGE	1,042.32
	INVOICE: 1432											
	311659	03/21/25	477744	25052224	260398	P	04/10/25	0002124	0581	345L	TRAVEL - MILEAGE	1,042.32
	INVOICE: 1438											
	VENDOR TOTALS	67,657.10 YTD INVOICED						125,561.60 YTD PAID				5,211.60
14093	OCBE - VISA PMNTS - ECS											
	311848	03/28/25	477935	25200115	260399	P	04/10/25	0002123	0581C	337L	TRAVEL COACHES	491.15
	INVOICE: 03042025											
	311849	03/12/25	477936	25200158	260399	P	04/10/25	0002123	0581A	337L	TRAVEL ARC CHAIRS	595.73
	INVOICE: 031225											
	311851	03/04/25	477937	25200094	260399	P	04/10/25	0002123	0581C	337L	TRAVEL COACHES	736.72
	INVOICE: 030425											
	311852	03/14/25	477939	25200292	260399	P	04/10/25	0002047	0610	337L	GENERAL SUPPLIES	21.40
	INVOICE: 031425											
	VENDOR TOTALS	13,146.85 YTD INVOICED						18,606.35 YTD PAID				1,845.00
651	VWR FUNDING INC											
	311615	04/07/25	477698	25012312	260400	P	04/10/25	0121052	0610	9225	GENERAL SUPPLIES	327.97
	INVOICE: 8818532722											
	VENDOR TOTALS	1,102.33 YTD INVOICED						4,879.14 YTD PAID				327.97
											REPORT TOTALS	45,589.75

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	23	45,589.75

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 041725RK

TO FISCAL 2025/08 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											
	312156	04/08/25	478247	25095472	260526	P	04/17/25	0001124	0610		GENERAL SUPPLIES	346.36
	INVOICE: 14RF-NRGT-JCQV											
	312156	04/08/25	478247	25095472	260526	P	04/17/25	0002124	0610	345K	GENERAL SUPPLIES	153.25
	INVOICE: 14RF-NRGT-JCQV											
	312248	03/06/25	478335		260526	P	04/17/25	0951052	0610	9225	GENERAL SUPPLIES	-39.39
	INVOICE: 1F9G-NN6T-1N1D											
	312249	03/06/25	478337		260526	P	04/17/25	0951052	0610	9225	GENERAL SUPPLIES	-.01
	INVOICE: 1R6L-M4P9-1NFD											
	312250	03/06/25	478338		260526	P	04/17/25	0951052	0610	9225	GENERAL SUPPLIES	-93.17
	INVOICE: 149Y-JW3X-DCCH											
	312251	03/15/25	478339		260526	P	04/17/25	0951052	0610	9225	GENERAL SUPPLIES	-29.99
	INVOICE: 1K34-9GN3-9QNT											
	312252	02/21/25	478340	25095369	260526	P	04/17/25	0951052	0610	9225	GENERAL SUPPLIES	2,572.97
	INVOICE: 13RN-L6KX-N7WF											
	VENDOR TOTALS		46,253.85 YTD INVOICED					63,019.51 YTD PAID				2,910.02
18836	AMAZON CAPITAL SERVICES INC											
	312144	04/09/25	478235	25200333	260527	P	04/17/25	0002050	0610	337L	GENERAL SUPPLIES	12.60
	INVOICE: 1NM9-9MHJ-7DLX											
	312238	04/15/25	478325	25200336	260527	P	04/17/25	0002123	0610	337L	GENERAL SUPPLIES	68.15
	INVOICE: IN6Q-C6RR-J1JP											
	VENDOR TOTALS		16,011.78 YTD INVOICED					16,903.04 YTD PAID				80.75
15788	LOGSDON ENDEAVORS LLC											
	312147	04/08/25	478238	25200282	260528	P	04/17/25	0001043	0345	337X	MEDICAL SERVICES	13,087.50
	INVOICE: 2503030CS											
	VENDOR TOTALS		55,051.25 YTD INVOICED					75,945.00 YTD PAID				13,087.50
5175	BIO-RAD LABORATORIES											
	312139	03/19/25	478230	25012307	260529	P	04/17/25	0121052	0610	9225	GENERAL SUPPLIES	451.19
	INVOICE: 908104080											
	VENDOR TOTALS		.00 YTD INVOICED					451.19 YTD PAID				451.19
51200	BLEVINS, KELLI											
	312141	03/26/25	478232	25200229	260530	P	04/17/25	0002121	0581	337L	TRAVEL - MILEAGE	132.30
	INVOICE: 1-21-3-26-25											
	VENDOR TOTALS		391.50 YTD INVOICED					864.80 YTD PAID				132.30
2469	BLUE GRASS TOURS											
	312164	03/30/25	478255	25905247	260531	P	04/17/25	9051052	0610	9225	GENERAL SUPPLIES	1,995.00
	INVOICE: 41118											
	VENDOR TOTALS		3,490.00 YTD INVOICED					5,485.00 YTD PAID				1,995.00
13047	BRYANT, JENNIFER											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 041725RK

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	312233	04/15/25	478320	25060380	260532	P	04/17/25	0002121	0610	337L	GENERAL SUPPLIES	300.00
	INVOICE: 0415-1											
	312233	04/15/25	478320	25060380	260532	P	04/17/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	80.00
	INVOICE: 0415-1											
	VENDOR TOTALS			300.00 YTD INVOICED				680.00 YTD PAID				380.00
18958	FRAKER, KAILAN											
	312151	04/08/25	478242	25200155	260533	P	04/17/25	0002049	0581	337L	TRAVEL - MILEAGE	24.08
	INVOICE: 1-16-3-28-25											
	VENDOR TOTALS			30.61 YTD INVOICED				54.69 YTD PAID				24.08
18779	INFOHANDLER.COM INC											
	312154	04/09/25	478245	25200022	260534	P	04/17/25	0011071	0344		FINANCIAL SERVICES	987.15
	INVOICE: 26358											
	VENDOR TOTALS			13,011.22 YTD INVOICED				16,504.93 YTD PAID				987.15
19373	JAMF HOLDINGS, INC & SUBSIDIARIES											
	312239	04/14/25	478326	25110616	260535	P	04/17/25	0002123	0653	337L	SOFTWARE	17.50
	INVOICE: 90234541											
	312240	04/14/25	478327	25110617	260535	P	04/17/25	0002123	0653	337L	SOFTWARE	17.50
	INVOICE: 90234543											
	312241	04/14/25	478328	25110618	260535	P	04/17/25	0002123	0653	337L	SOFTWARE	17.50
	INVOICE: 90234544											
	312242	04/14/25	478329	25110619	260535	P	04/17/25	0002123	0653	337L	SOFTWARE	17.50
	INVOICE: 90234545											
	312243	04/14/25	478330	25110620	260535	P	04/17/25	0002123	0653	337L	SOFTWARE	17.50
	INVOICE: 90234548											
	312244	04/14/25	478331	25110621	260535	P	04/17/25	0002123	0653	337L	SOFTWARE	17.50
	INVOICE: 90234551											
	VENDOR TOTALS			17,840.00 YTD INVOICED				18,462.50 YTD PAID				105.00
37850	JUDY, PATRICIA											
	312245	04/14/25	478332	25200206	260536	P	04/17/25	0002123	0581A	337L	TRAVEL ARC CHAIRS	28.36
	INVOICE: 1-16-3-17-25											
	VENDOR TOTALS			118.33 YTD INVOICED				146.69 YTD PAID				28.36
10825	NAPA AUTO PARTS/LAGRANGE											
	312247	04/15/25	478334	25200352	260537	P	04/17/25	0002123	0663	337L	XPORTATION REPAIR PARTS	6.16
	INVOICE: 175898											
	VENDOR TOTALS			24,368.21 YTD INVOICED				30,189.51 YTD PAID				6.16
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	312235	04/02/25	478322	25200194	260538	P	04/17/25	0002047	0894	337L	INSTRUCTIONAL FIELD TRIPS	3.94
	INVOICE: 8667-EOMS-CBI											
	312235	04/02/25	478322	25200194	260538	P	04/17/25	0002121	0894	337L	INSTRUCTIONAL FIELD TRIPS	100.29

munis a tyler erp solution

PAID INVOICES REPORT

WARRANT: 041725RK   TO FISCAL 2025/08 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: 8667-EOMS-CBI									
	312236	04/01/25	478323	25200194	260538	P	04/17/25	0002047 0894 337L	INSTRUCTIONAL FIELD TRIPS	5.50
	INVOICE: 8641-NOHS-CBI									
	312236	04/01/25	478323	25200194	260538	P	04/17/25	0002121 0894 337L	INSTRUCTIONAL FIELD TRIPS	139.87
	INVOICE: 8641-NOHS-CBI									
	312237	04/15/25	478324	25200194	260538	P	04/17/25	0002047 0894 337L	INSTRUCTIONAL FIELD TRIPS	10.80
	INVOICE: 8708-NOHS-CBI									
	312237	04/15/25	478324	25200194	260538	P	04/17/25	0002121 0894 337L	INSTRUCTIONAL FIELD TRIPS	274.61
	INVOICE: 8708-NOHS-CBI									
	VENDOR TOTALS	105,111.74 YTD INVOICED						123,796.36 YTD PAID		535.01
24650	OHIO VALLEY EDUCATIONAL COOPERATIVE									
	312231	04/16/25	478318	25052223	260539	P	04/17/25	0002118 0338 310K	REGISTRATION PROF DEVELOP	1,350.00
	INVOICE: 13366									
	VENDOR TOTALS	72,993.70 YTD INVOICED						92,760.78 YTD PAID		1,350.00
27290	STAPLES INC									
	312158	03/27/25	478249	25030287	260540	P	04/17/25	0002124 0610 345K	GENERAL SUPPLIES	200.79
	INVOICE: 43466473									
	312160	03/29/25	478251	25030287	260540	P	04/17/25	0002124 0610 345K	GENERAL SUPPLIES	67.98
	INVOICE: 43498271									
	VENDOR TOTALS	30,977.16 YTD INVOICED						35,023.73 YTD PAID		268.77
14225	OCBE - VISA PMNTS - ARVIN									
	312173	03/07/25	478265	25905203	260541	P	04/17/25	0002121 0617 337L	FOOD INSTR NON FOOD SERVI	15.36
	INVOICE: 03072025B									
	312175	03/07/25	478266	25905203	260541	P	04/17/25	0002121 0617 337L	FOOD INSTR NON FOOD SERVI	15.11
	INVOICE: 03072025C									
	312184	03/11/25	478275	25905232	260541	P	04/17/25	0002121 0610 337L	GENERAL SUPPLIES	16.25
	INVOICE: 03112025A									
	312186	03/11/25	478276	25905232	260541	P	04/17/25	0002121 0610 337L	GENERAL SUPPLIES	25.44
	INVOICE: 03112025C									
	312188	03/21/25	478277	25905249	260541	P	04/17/25	0002121 0610 337L	GENERAL SUPPLIES	60.00
	INVOICE: 03212025B									
	312192	03/27/25	478281	25905249	260541	P	04/17/25	0002121 0610 337L	GENERAL SUPPLIES	34.23
	INVOICE: 03272025A									
	312253	03/10/25	478342	25905203	260541	P	04/17/25	0002121 0617 337L	FOOD INSTR NON FOOD SERVI	68.47
	INVOICE: 03102025A									
	VENDOR TOTALS	26,187.44 YTD INVOICED						34,103.57 YTD PAID		234.86
11860	WELDERS SUPPLY COMPANY OF LOUISVILLE INC									
	312232	04/08/25	478319	25095114	260542	P	04/17/25	0951052 0610 9225	GENERAL SUPPLIES	126.71
	INVOICE: 0003031844									
	VENDOR TOTALS	7,170.21 YTD INVOICED						7,687.96 YTD PAID		126.71
									REPORT TOTALS	22,702.86

PAID INVOICES REPORT

WARRANT: 041725RK TO FISCAL 2025/08 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	17	22,702.86

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