

# Oldham County Board of Education

GENERAL FUND  
POST APPROVAL



## PAID INVOICES REPORT

WARRANT: 042425JR

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	
9315 A PLUS PAPER SHREDDING									
312468	04/17/25	478562	25010581	260574	P	04/24/25	0101118 0610 9600	GENERAL SUPPLIES	68.03
INVOICE: 51791									
312469	04/17/25	478563	25070007	260574	P	04/24/25	0701118 0610 9070	GENERAL SUPPLIES	85.59
INVOICE: 51804									
312552	04/17/25	478646	25082104	260574	P	04/24/25	0011082 0610	GENERAL SUPPLIES	30.17
INVOICE: 51803									
312552	04/17/25	478646	25082104	260574	P	04/24/25	0011099 0610	GENERAL SUPPLIES	30.18
INVOICE: 51803									
VENDOR TOTALS			3,532.06 YTD INVOICED				5,181.33 YTD PAID		213.97
18919 AGIREPAIR INC									
312423	04/02/25	478513	25110578	260575	P	04/24/25	0702818 065104 7300	CHROMEBOOK REPAIR SUPPLIE	71.85
INVOICE: AR009920									
VENDOR TOTALS			636.55 YTD INVOICED				2,671.35 YTD PAID		71.85
18009 MARKHAN, REID S JR									
312424	04/14/25	478514	25901759	260576	P	04/24/25	9011091 0616	FOOD NON INSTR NON FOOD S	77.00
INVOICE: T041425T									
VENDOR TOTALS			3,480.00 YTD INVOICED				4,697.00 YTD PAID		77.00
49 ALLIED CLEANING SOLUTIONS									
312425	04/18/25	478515	25030299	260577	P	04/24/25	0301118 0610 9600	GENERAL SUPPLIES	1,387.90
INVOICE: 281959									
312426	04/15/25	478516	25010572	260577	P	04/24/25	0105201 0610	GENERAL SUPPLIES	292.74
INVOICE: 281854									
312470	04/17/25	478564	25920464	260577	P	04/24/25	9201134 0610	GENERAL SUPPLIES	2,745.50
INVOICE: 281366									
VENDOR TOTALS			159,636.40 YTD INVOICED				203,295.77 YTD PAID		4,426.14
5695 AMAZON CAPITAL SERVICES INC									
312349	04/10/25	478438	25025416	260578	P	04/24/25	0252818 0692 7850	HEALTH SUPPLIES	21.98
INVOICE: 1JD7-49WH-649J									
312350	04/10/25	478439	25025417	260578	P	04/24/25	0252818 0679T3 7850	3RD GRADE STUDENT ACTIVIT	52.78
INVOICE: 11DQ-DMX7-6GH3									
VENDOR TOTALS			24,559.06 YTD INVOICED				34,591.66 YTD PAID		74.76
13446 AMAZON CAPITAL SERVICES INC									
312352	03/17/25	478441	25014193	260583	P	04/24/25	0145201 0617	FOOD INSTR NON FOOD SERVI	99.09
INVOICE: 1P9D-PG40-6K44									
312353	03/19/25	478442	25014193	260583	P	04/24/25	0145201 0610	GENERAL SUPPLIES	76.97
INVOICE: 1DXX-DF6P-THRK									
312353	03/19/25	478442	25014193	260583	P	04/24/25	0145201 0617	FOOD INSTR NON FOOD SERVI	366.19
INVOICE: 1DXX-DF6P-THRK									
312355	03/24/25	478444	25014193	260583	P	04/24/25	0145201 0610	GENERAL SUPPLIES	397.74
INVOICE: 1199-LVXN-4W7L									

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312355	03/24/25	478444	25014193	260583	P	04/24/25	0145201	0617 FOOD INSTR NON FOOD SERVI	42.46
INVOICE:	1199-LVXN-4W7L								
VENDOR TOTALS	15,361.17	YTD INVOICED					23,616.69	YTD PAID	982.45
14439 AMAZON CAPITAL SERVICES INC									
312392	04/08/25	478481	25012330	260585	P	04/24/25	0122818	0651 7300 SUPPLIES TECHNOLOGY HARDW	193.86
INVOICE:	14JQ-PCVL-LYIF								
312393	04/09/25	478482	25012333	260585	P	04/24/25	0122818	0679AR 7100 ART STUDENT ACTIVITIES	56.20
INVOICE:	1JHJ-L6LJ-3XHM								
VENDOR TOTALS	15,994.49	YTD INVOICED					20,851.50	YTD PAID	250.06
19472 AMAZON CAPITAL SERVICES INC									
312394	03/28/25	478483	25350189	260591	P	04/24/25	3501118	0610 9600 GENERAL SUPPLIES	429.68
INVOICE:	1RKT-7RFT-L16K								
312395	03/28/25	478484	25350188	260591	P	04/24/25	3501118	0610 9600 GENERAL SUPPLIES	263.78
INVOICE:	1G36-ML6X-NRRX								
312396	04/07/25	478485		260591	P	04/24/25	3502818	0679 7100 OTH STUDENT ACTIVITIES	-11.89
INVOICE:	1WN3-R67V-LPOV								
312397	03/28/25	478486	25350191	260591	P	04/24/25	3502818	0679 7100 OTH STUDENT ACTIVITIES	30.32
INVOICE:	14M4-QC3Q-JWTN								
VENDOR TOTALS	13,369.72	YTD INVOICED					18,949.11	YTD PAID	711.89
18858 AMAZON CAPITAL SERVICES INC									
312399	04/02/25	478488		260588	P	04/24/25	0601118	0610 9600 GENERAL SUPPLIES	-160.89
INVOICE:	1PPM-H97D-6VMH								
312400	03/12/25	478489	25060354	260588	P	04/24/25	0601118	0610 9600 GENERAL SUPPLIES	160.89
INVOICE:	11KC-69HH-GY63								
312401	03/28/25	478490	25060354	260588	P	04/24/25	0601118	0610 9600 GENERAL SUPPLIES	98.52
INVOICE:	1J1J-R4TM-V73D								
312402	04/07/25	478491	25060362	260588	P	04/24/25	0601118	0610 9600 GENERAL SUPPLIES	854.24
INVOICE:	16YL-HVKM-9WCD								
312403	04/07/25	478492	25060364	260588	P	04/24/25	0601987	0610 GENERAL SUPPLIES	142.93
INVOICE:	1DYH-KHKQ-3YNT								
312404	04/10/25	478493	25060365	260588	P	04/24/25	0601118	0610TS 9600 TEACHING SUPPLIES	132.78
INVOICE:	11X7-MXQ6-4YPR								
312405	02/26/25	478494	25060299	260588	P	04/24/25	0601118	0610 9600 GENERAL SUPPLIES	205.14
INVOICE:	1KNW-RFPK-DRNY								
312406	04/09/25	478495	25060366	260588	P	04/24/25	0602818	0679PE 7100 PE AND HEALTH STUDENT ACT	29.99
INVOICE:	1QRJ-WNQL-41NH								
VENDOR TOTALS	22,480.26	YTD INVOICED					28,415.62	YTD PAID	1,463.60
19420 AMAZON CAPITAL SERVICES INC									
312407	04/03/25	478496	25070144	260590	P	04/24/25	0702818	0679RA 7100 RELATED ARTS STUDENT ACTI	145.23
INVOICE:	11V9-R916-3JPR								
312408	04/03/25	478497	25070145	260590	P	04/24/25	0702818	0679RA 7100 RELATED ARTS STUDENT ACTI	237.76
INVOICE:	1YJX-FHRN-4HXK								

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VENDOR TOTALS		3,870.43	YTD INVOICED		6,279.97	YTD PAID	382.99
18867	AMAZON CAPITAL SERVICES INC						
	312409 03/31/25 478498	25095438	260589 P 04/24/25 0952818	0679SS 7100	SOCIAL STUDIES STUDENT AC		377.85
	INVOICE: 1MX4-LJ46-HDHN						
	312410 03/31/25 478499	25095438	260589 P 04/24/25 0952818	0679SS 7100	SOCIAL STUDIES STUDENT AC		6.05
	INVOICE: 1XCQ-CP6J-JHJR						
	312411 04/01/25 478500	25095451	260589 P 04/24/25 0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC		102.00
	INVOICE: 1MHW-39KC-1YKV						
VENDOR TOTALS		46,253.85	YTD INVOICED		63,693.26	YTD PAID	485.90
18839	AMAZON CAPITAL SERVICES INC						
	312675 04/17/25 478778	25905270	260586 P 04/24/25 9051052	0610 9225	GENERAL SUPPLIES		87.67
	INVOICE: 1JXJ-L4L4-4CXK						
VENDOR TOTALS		24,258.48	YTD INVOICED		35,911.25	YTD PAID	87.67
6728	AMAZON CAPITAL SERVICES INC						
	312684 04/16/25 478787	25005193	260579 P 04/24/25 0051118	0610TS 9600	TEACHING SUPPLIES		159.93
	INVOICE: 146K-6H41-TRDG						
	312685 04/15/25 478788	25005192	260579 P 04/24/25 0052818	0641 7800	LIBRARY BOOKS		482.37
	INVOICE: 13PF-RRHC-CR6G						
VENDOR TOTALS		16,924.82	YTD INVOICED		20,585.17	YTD PAID	642.30
13929	AMAZON CAPITAL SERVICES INC						
	312686 04/11/25 478789	25010567	260584 P 04/24/25 0101118	0610 9600	GENERAL SUPPLIES		14.63
	INVOICE: 1J3X-Y3TJ-C9NJ						
	312687 04/15/25 478790	25010567	260584 P 04/24/25 0101118	0610 9600	GENERAL SUPPLIES		67.65
	INVOICE: 1QXJ-WMIV-GCTM						
	312688 04/17/25 478791	25010574	260584 P 04/24/25 0101118	0692 9600	HEALTH SUPPLIES		51.62
	INVOICE: 19WP-TCVN-X4WY						
	312689 01/17/25 478792	25010569	260584 P 04/24/25 0101118	0610 9600	GENERAL SUPPLIES		16.94
	INVOICE: 1F6F-6F3L-R67W						
VENDOR TOTALS		21,414.88	YTD INVOICED		27,627.78	YTD PAID	150.84
8254	AMAZON CAPITAL SERVICES INC						
	312700 04/03/25 478803	25020209	260581 P 04/24/25 0202818	0692 7100	HEALTH SUPPLIES		175.65
	INVOICE: A2CL-TDNG-6FPV						
	312701 04/12/25 478804	25020204	260581 P 04/24/25 0202818	0679T1 7850	1ST GRADE STUDENT ACTIVIT		110.49
	INVOICE: 1KKR-CCTP-LDM3						
	312702 04/17/25 478805	25020221	260581 P 04/24/25 0202818	0679MU 7100	MUSIC STUDENT ACTIVITIES		37.17
	INVOICE: 1CRJ-1FTW-XGG9						
VENDOR TOTALS		17,671.33	YTD INVOICED		20,284.63	YTD PAID	323.31
7466	AMAZON CAPITAL SERVICES INC						
	312703 04/15/25 478806	25015246	260580 P 04/24/25 0152818	0679T6 7100	6TH GRADE STUDENT ACTIVIT		17.97

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	AMOUNT
INVOICE: 163G-JR31-D7RD	04/15/25	478807	25015249	260580	P	04/24/25	221015	1920 7850 CONTRIBUTIONS / DONATIONS	99.08
INVOICE: 1QGY-7DTN-GXWV	04/15/25	478808	25015237	260580	P	04/24/25	0152818	0679Y8 7800 YEARBOOK STUDENT ACTIVITI	35.99
INVOICE: 1P11-YMFV-H7RJ	04/17/25	478809	25015253	260580	P	04/24/25	0152818	0679 7300 OTH STUDENT ACTIVITIES	149.97
INVOICE: 1T36-XJJQ-4JP3	04/15/25	478810	25015247	260580	P	04/24/25	0152818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	67.65
INVOICE: 1KFM-N47G-WLTF									
VENDOR TOTALS			17,197.59	YTD INVOICED			23,498.45	YTD PAID	370.66
5695 AMAZON CAPITAL SERVICES INC									
INVOICE: 03/11/25 478811	03/11/25	478811	25025406	260578	P	04/24/25	0252818	0679T4 7850 4TH GRADE STUDENT ACTIVIT	-144.49
INVOICE: 04/10/25 478812	04/10/25	478812	25025406	260578	P	04/24/25	0252818	0679T4 7850 4TH GRADE STUDENT ACTIVIT	108.61
INVOICE: 04/14/25 478813	04/14/25	478813	25025406	260578	P	04/24/25	0252818	0679T4 7850 4TH GRADE STUDENT ACTIVIT	85.99
INVOICE: 04/14/25 478814	04/14/25	478814	25025414	260578	P	04/24/25	0252818	0679T4 7850 4TH GRADE STUDENT ACTIVIT	48.18
INVOICE: 04/14/25 478815	04/14/25	478815	25025422	260578	P	04/24/25	0252818	0679 7800 OTH STUDENT ACTIVITIES	266.82
INVOICE: 04/16/25 478816	04/16/25	478816	25025425	260578	P	04/24/25	0252818	0679 7850 OTH STUDENT ACTIVITIES	14.98
INVOICE: 13MR-YMWF-QGWQ									
VENDOR TOTALS			24,559.06	YTD INVOICED			34,591.66	YTD PAID	380.09
13446 AMAZON CAPITAL SERVICES, INC									
INVOICE: 04/02/25 478817	04/02/25	478817	25014165	260583	P	04/24/25	0142818	0679 7850 OTH STUDENT ACTIVITIES	-341.98
INVOICE: 04/09/25 478819	04/09/25	478819	25014165	260583	P	04/24/25	0142818	0679 7850 OTH STUDENT ACTIVITIES	39.56
INVOICE: 04/08/25 478820	04/08/25	478820	25014165	260583	P	04/24/25	0142818	0679 7850 OTH STUDENT ACTIVITIES	28.89
INVOICE: 04/09/25 478821	04/09/25	478821	25014165	260583	P	04/24/25	0142818	0679 7850 OTH STUDENT ACTIVITIES	20.89
INVOICE: 04/02/25 478822	04/02/25	478822	25014165	260583	P	04/24/25	0142818	0679 7850 OTH STUDENT ACTIVITIES	346.68
INVOICE: 1PPV-TKTD-3X31									
VENDOR TOTALS			15,361.17	YTD INVOICED			23,616.69	YTD PAID	94.04
11111 AMAZON CAPITAL SERVICES INC									
INVOICE: 04/22/25 478823	04/22/25	478823	25052378	260582	P	04/24/25	0001052	0610 GENERAL SUPPLIES	123.52
INVOICE: 1NT7-GIP3-9HGV									
VENDOR TOTALS			11,312.34	YTD INVOICED			12,149.61	YTD PAID	123.52
14439 AMAZON CAPITAL SERVICES INC									
INVOICE: 04/14/25 478839	04/14/25	478839	25012336	260585	P	04/24/25	0122218	0679SS 7100 SOCIAL STUDIES STUDENT AC	238.07
INVOICE: 1LIQQ-XTWD-WW67									

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312737	04/14/25	478840	25012339	260585	P	04/24/25	0122818	0679WL 7100 WORLD LANGUAGE STUDENT AC	14.97
INVOICE: 13C9-GRPF-W46X									
VENDOR TOTALS									20,851.50 YTD PAID
19472	04/14/25	478841	25350194	260591	P	04/24/25	3502818	0679T6 7100 6TH GRADE STUDENT ACTIVIT	170.82
312738	04/14/25	478841	25350196	260591	P	04/24/25	3501118	0610 9600 GENERAL SUPPLIES	1,852.02
INVOICE: IKY-DVLR-XGK4									
312739	04/14/25	478842	13,369.72	YTD INVOICED					
INVOICE: 1MM4-3LCV-4QJG									
VENDOR TOTALS									18,949.11 YTD PAID
18858	04/10/25	478843	25060373	260588	P	04/24/25	0601118	0610 9600 GENERAL SUPPLIES	144.67
312740	04/15/25	478844	25060367	260588	P	04/24/25	0602818	0679 7100 OTH STUDENT ACTIVITIES	213.74
INVOICE: IDJM-HF3J-D4H1									
312741	04/15/25	478844	22,480.26	YTD INVOICED					
INVOICE: 17HY-6X9C-HXHN									
VENDOR TOTALS									28,415.62 YTD PAID
18857	04/09/25	478845	25100081	260587	P	04/24/25	1001118	0610 9600 GENERAL SUPPLIES	70.77
312742	04/18/25	478846	25100081	260587	P	04/24/25	1001118	0610 9600 GENERAL SUPPLIES	29.61
INVOICE: 16R1-QXLL-CP4Y									
312743	04/18/25	478846	7,937.25	YTD INVOICED					
INVOICE: 1M4F-VX7V-G4DQ									
VENDOR TOTALS									8,975.01 YTD PAID
18867	04/15/25	478847	25095469	260589	P	04/24/25	0952818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	187.85
312744	04/15/25	478847	46,253.85	YTD INVOICED					
INVOICE: 1K1H-6N4Q-G1JL									
VENDOR TOTALS									63,693.26 YTD PAID
19047	03/27/25	478461	25028342	260592	P	04/24/25	0281118	0641 9600 LIBRARY BOOKS	83.41
312372	03/28/25	478462	25028343	260592	P	04/24/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	95.60
INVOICE: 1XLP-9KXX-9YVP									
312373	03/27/25	478463	25028340	260592	P	04/24/25	0281118	0610T5 9600 GENL SUPPLIES 5TH GRADE	238.71
INVOICE: 1NGV-LY47-Q191									
312374	03/28/25	478464	25028349	260592	P	04/24/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	66.99
INVOICE: 1J6R-HDPL-6N34									
312375	03/28/25	478465	25028344	260592	P	04/24/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	79.80
INVOICE: 1CFT-9CGT-NYV6									
312376	03/28/25	478466	25028346	260592	P	04/24/25	0281118	0610ST 9600 GENL SUPPLIES STEM	178.97
INVOICE: 1FDQ-Y67C-OR94									
312377	03/28/25	478467	25028348	260592	P	04/24/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	34.56
INVOICE: 1C67-FXJY-PWC6									
312378	03/28/25	478468	25028345	260592	P	04/24/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	18.89
INVOICE: 14D4-RX7R-KDLC									
312379	03/28/25	478468							

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INVOICE: 1CG-GKPI-KJ3										
312380	03/28/25	478469		260592	P	04/24/25	0281118	0610IN 9600 GENL SUPPLIES INTERVENTIO	263.43	
INVOICE: 1C67-FXJY-PC7X										
312381	03/28/25	478470		260592	P	04/24/25	0281118	0610LC 9600 GENL SUPPLIES LITERACY CO	38.65	
INVOICE: 1J6R-HDPI-KCHX										
312382	04/09/25	478471		260592	P	04/24/25	0281118	0641 9600 LIBRARY BOOKS	131.89	
INVOICE: 16TO-QPEY-47PA										
312383	04/10/25	478472		260592	P	04/24/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	29.97	
INVOICE: 1CF-H6GC-4XKF										
312384	04/10/25	478473		260592	P	04/24/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	73.88	
INVOICE: 1JD7-49WH-4L3H										
312385	04/10/25	478474		260592	P	04/24/25	0281118	0610SP 9600 GENL SUPPLIES SPEECH	29.97	
INVOICE: 14N7-QQVY-4MXX										
312386	04/10/25	478475		260592	P	04/24/25	0281118	0610EC 9600 GENL SUPPLIES ECS ECE	34.27	
INVOICE: 1HRT-FFLC-4VQH										
312387	04/11/25	478476		260592	P	04/24/25	0281118	0610IN 9600 GENL SUPPLIES INTERVENTIO	34.19	
INVOICE: 11RX-YGC9-7JXV										
312388	04/10/25	478477		260592	P	04/24/25	0281118	0610T5 9600 GENL SUPPLIES 5TH GRADE	121.63	
INVOICE: 1VVM-R090-4TYF										
312389	04/10/25	478478		260592	P	04/24/25	0282818	0679 7850 OTH STUDENT ACTIVITIES	52.54	
INVOICE: 1MFW-FIDN-614M										
312389	04/10/25	478478		260592	P	04/24/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	2.34	
INVOICE: 1MFW-FIDN-614M										
312726	04/11/25	478829		260592	P	04/24/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	89.05	
INVOICE: 10XH-9DVR-7M11										
312727	04/11/25	478830		260592	P	04/24/25	0281118	0610EC 9600 GENL SUPPLIES ECS ECE	109.08	
INVOICE: 041625										
312727	04/11/25	478830		260592	P	04/24/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	15.46	
INVOICE: 041625										
312728	04/14/25	478831		260592	P	04/24/25	0281118	0610EC 9600 GENL SUPPLIES ECS ECE	198.05	
INVOICE: 1MM4-3LCV-4CPG										
312728	04/14/25	478831		260592	P	04/24/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	5.04	
INVOICE: 1MM4-3LCV-4CPG										
312729	04/11/25	478832		260592	P	04/24/25	0281118	0610T5 9600 GENL SUPPLIES 5TH GRADE	1.61	
INVOICE: 1TG3-LGXP-7R7Y										
312729	04/11/25	478832		260592	P	04/24/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	108.37	
INVOICE: 1TG3-LGXP-7R7Y										
312730	04/15/25	478833		260592	P	04/24/25	0281118	0692 9600 HEALTH SUPPLIES	15.99	
INVOICE: 1KLH-6N4Q-GRJT										
312731	04/15/25	478834		260592	P	04/24/25	0281118	0610MU 9600 GENL SUPPLIES MUSIC	79.92	
INVOICE: 17HY-6X9C-HFH9										
312732	04/15/25	478835		260592	P	04/24/25	0281118	0610T4 9600 GENL SUPPLIES 4TH GRADE	32.17	
INVOICE: 1N6Q-C6RR-H6GT										
312733	04/17/25	478836		260592	P	04/24/25	0281118	0610T4 9600 GENL SUPPLIES 4TH GRADE	40.65	
INVOICE: 1Q7C-YL43-1PDR										
312733	04/17/25	478836		260592	P	04/24/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	9.34	
INVOICE: 1Q7C-YL43-1PDR										
VENDOR TOTALS				15,626.88	YTD INVOICED			23,271.53	YTD PAID	2,314.42

19395 AMAZON CAPITAL SERVICES INC

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 042425JR

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	42.41
		312412	04/10/25 478501	25090279	260593	P	04/24/25	0902818	0679 7850	42.41
	INVOICE:		1YWY-QQCD-3LWX							
		312413	03/24/25 478502	25090248	260593	P	04/24/25	0902818	0679 7100	36.98
	INVOICE:		1PM1-9DC1-YM73							
		312414	03/31/25 478503	25090248	260593	P	04/24/25	0902818	0679 7100	58.94
	INVOICE:		1VDK-CXXQ-6VH7							
		312415	03/29/25 478504	25090260	260593	P	04/24/25	0902818	0679LA 7100	217.66
	INVOICE:		1YNW-NN9G-1LHT							
		312416	03/31/25 478505	25090260	260593	P	04/24/25	0902818	0679LA 7100	40.90
	INVOICE:		1K3W-KXDT-CKNX							
	VENDOR TOTALS		5,922.21 YTD INVOICED					11,034.18 YTD PAID		396.89
18956	AMAZON CAPITAL SERVICES INC									
		312390	04/04/25 478479	25920441	260594	P	04/24/25	9201134	0610	48.95
	INVOICE:		1YPT-KN6C-MwYP							
		312391	03/25/25 478480	25087150	260594	P	04/24/25	9201134	0610C7	529.98
	INVOICE:		110P-LVKV-KDQC							
		312734	04/10/25 478837	25920441	260594	P	04/24/25	9201134	0610	341.19
	INVOICE:		13MH-6TLQ-H6WQ							
		312735	04/09/25 478838	25920441	260594	P	04/24/25	9201134	0610	228.30
	INVOICE:		13C9-GRPF-7XRC							
	VENDOR TOTALS		17,031.31 YTD INVOICED					23,000.36 YTD PAID		1,148.42
19692	AMAZON CAPITAL SERVICES INC									
		312357	03/30/25 478446	25013331	260596	P	04/24/25	0131118	0610AR 9600	340.00
	INVOICE:		1PFT-DDQK-C3DX							
		312357	03/30/25 478446	25013331	260596	P	04/24/25	0132818	0679AR 7800	1,652.95
	INVOICE:		1PFT-DDQK-C3DX							
		312358	03/30/25 478447	25013341	260596	P	04/24/25	0131118	0610IM 9600	324.46
	INVOICE:		13VY-HTJD-4K3Q							
		312359	03/31/25 478448	25013341	260596	P	04/24/25	0131118	0610IM 9600	42.99
	INVOICE:		1GT6-9LHR-7HHR							
		312360	03/30/25 478449	25013343	260596	P	04/24/25	0131118	0610GU 9600	138.12
	INVOICE:		1PFT-DDQK-CLVV							
		312361	04/04/25 478450	25013343	260596	P	04/24/25	0131118	0610GU 9600	7.99
	INVOICE:		17KD-KR3W-941L							
		312363	04/08/25 478452	25013347	260596	P	04/24/25	0132818	0679PT 7850	32.39
	INVOICE:		1TF9-7R1H-JQK7							
		312365	03/30/25 478454	25013347	260596	P	04/24/25	0131118	0610K 9600	241.13
	INVOICE:		1H93-RFH3-4XRR							
		312365	03/30/25 478454	25013347	260596	P	04/24/25	0132818	0679PT 7850	17.61
	INVOICE:		1H93-RFH3-4XRR							
		312366	03/28/25 478455	25013348	260596	P	04/24/25	0131118	0610K 9600	147.96
	INVOICE:		1WYT-NKJW-X7NR							
		312367	03/29/25 478456	25013360	260596	P	04/24/25	0131118	0610 9600	129.00
	INVOICE:		1CFY-WMQ3-4MCQ							
		312368	04/09/25 478457	25013323	260596	P	04/24/25	0131118	0610 9600	26.39
	INVOICE:		1CP7-RCQW-1RN3							
		312369	04/09/25 478458	25013323	260596	P	04/24/25	0131118	0610 9600	7.51
	INVOICE:									

# Oldham County Board of Education



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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	GL ACCOUNT	DESCRIPTION	AMOUNT
19457 AMAZON CAPITAL SERVICES											
INVOICE:	1WFK-KL4G-3M00										
312370	04/09/25	478459	25013323	260596	P	04/24/25	01311118	0610	9600	GENERAL SUPPLIES	89.99
INVOICE:	1FMF-XHKD-3DGG										
312371	04/10/25	478460	25013355	260596	P	04/24/25	0135201	0610		GENERAL SUPPLIES	333.38
INVOICE:	1K4V-GYKT-3YYY										
VENDOR TOTALS			30,214.70	YTD INVOICED					40,809.09	YTD PAID	3,531.87
19692 AMAZON CAPITAL SERVICES INC											
312676	04/14/25	478779	25007263	260595	P	04/24/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	176.42
INVOICE:	1MTV-PVWH-XJGL										
312677	04/14/25	478780	25007264	260595	P	04/24/25	00711118	0610SP	9600	GENL SUPPLIES SPEECH	219.63
INVOICE:	16WR-J3HK-YJYP										
312678	04/14/25	478781	25007261	260595	P	04/24/25	00711118	0610FM	9600	GENL SUPPLIES FMD	125.93
INVOICE:	1KXY-DVLR-YK6P										
312679	04/14/25	478782	25007266	260595	P	04/24/25	0072818	0679T5	7300	5TH GRADE STUDENT ACTIVIT	197.97
INVOICE:	1MKJ-OQGO-YVW7										
312680	04/14/25	478783	25007265	260595	P	04/24/25	00711118	0610FM	9600	GENL SUPPLIES FMD	69.10
INVOICE:	169L-CJGT-YM4Q										
312681	04/14/25	478784	25007269	260595	P	04/24/25	00711118	0610FM	9600	OTH STUDENT ACTIVITIES	64.84
INVOICE:	169L-CJGT-YM4Q										
312682	04/19/25	478785	25007269	260595	P	04/24/25	0072818	0679T4	7300	4TH GRADE STUDENT ACTIVIT	74.98
INVOICE:	13MH-6TLQ-11N7										
312683	04/14/25	478786	25007270	260595	P	04/24/25	0072818	0679T4	7300	4TH GRADE STUDENT ACTIVIT	-53.90
INVOICE:	1679-19CJ-HOT1										
INVOICE:	1QGY-7DTN-193H										
VENDOR TOTALS			5,217.31	YTD INVOICED					7,820.72	YTD PAID	1,210.98
19692 AMAZON CAPITAL SERVICES INC											
312721	04/15/25	478824	25013362	260596	P	04/24/25	01311118	0610T2	9600	GENL SUPPLIES 2ND GRADE	206.13
INVOICE:	1D9W-1XNK-G7CD										
312723	04/15/25	478826	25013363	260596	P	04/24/25	01311118	0610	9600	GENERAL SUPPLIES	213.88
INVOICE:	1JXW-DXMK-FX9M										
312725	04/15/25	478828	25013323	260596	P	04/24/25	01311118	0610	9600	GENERAL SUPPLIES	30.89
INVOICE:	1NPX-FP6F-G9RP										
VENDOR TOTALS			30,214.70	YTD INVOICED					40,809.09	YTD PAID	450.90
1010 AMERICAN BUS & ACCESSORIES INC											
312427	04/11/25	478517	25901753	260597	P	04/24/25	9011096	061062		MECHANICAL/FIXED ACCESS	340.19
INVOICE:	1INV005419										
VENDOR TOTALS			13,240.48	YTD INVOICED					14,846.60	YTD PAID	340.19
14238 ANDERSONS SALES & SERVICE INC											
312428	04/17/25	478518	25088005	260598	P	04/24/25	9201088	0610		GENERAL SUPPLIES	78.78
INVOICE:	2049774										
312471	04/18/25	478565	25088005	260598	P	04/24/25	9201088	0610		GENERAL SUPPLIES	15.73
INVOICE:	2050479										



# Oldham County Board of Education



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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
312472	04/21/25	478566	25088005	260598	P	04/24/25	9201088	0610	GENERAL SUPPLIES	224.09
INVOICE: 2051653										
VENDOR TOTALS 4,798.75 YTD INVOICED 8,147.69 YTD PAID 318.60										
12111	ARMSTRONG, TIMOTHY D									
312429	03/14/25	478519	25025001	260599	P	04/24/25	0252818	06798S 7800	BOOKSTORE STUDENT ACTIVIT	103.99
INVOICE: 16399										
VENDOR TOTALS 638.98 YTD INVOICED 827.97 YTD PAID 103.99										
20834	ASCENDANCE TRUCKS LLC									
312745	04/14/25	478848	25901761	260600	P	04/24/25	9011096	061043	EXHAUST SYSTEM	1,554.28
INVOICE: XA321025453:01										
312745	04/14/25	478848	25901761	260600	P	04/24/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	325.00
INVOICE: XA321025453:01										
312746	03/28/25	478849	25927	260600	P	04/24/25	9011096	061013	BRAKE SYSTEM	-78.60
INVOICE: XA321024375:01										
312747	04/07/25	478850	25926	260600	P	04/24/25	9011096	061043	EXHAUST SYSTEM	-266.53
INVOICE: XA321024971:01										
VENDOR TOTALS .00 YTD INVOICED 7,807.04 YTD PAID 1,534.15										
1990	AT&T									
312748	04/07/25	478851	25110638	260601	P	04/24/25	0071087	0532	TELEPHONE/BUCKNER ELEMENT	278.32
INVOICE: 2814390015										
312748	04/07/25	478851	25110638	260601	P	04/24/25	0121087	0532	TELEPHONE	369.39
INVOICE: 2814390015										
312748	04/07/25	478851	25110638	260601	P	04/24/25	0131087	0532	TELEPHONE	251.26
INVOICE: 2814390015										
312748	04/07/25	478851	25110638	260601	P	04/24/25	0141087	0532	TELEPHONE	310.34
INVOICE: 2814390015										
312748	04/07/25	478851	25110638	260601	P	04/24/25	0201087	0532	TELEPHONE/CRESTWOOD	310.34
INVOICE: 2814390015										
312748	04/07/25	478851	25110638	260601	P	04/24/25	0251087	0532	TELEPHONE/GOSHEN	310.32
INVOICE: 2814390015										
312748	04/07/25	478851	25110638	260601	P	04/24/25	0701087	0532	TELEPHONE/OLDHAM CO MIDDLE	251.28
INVOICE: 2814390015										
312748	04/07/25	478851	25110638	260601	P	04/24/25	0951087	0532	TELEPHONE/SOUTH OLDHAM HI	428.49
INVOICE: 2814390015										
312748	04/07/25	478851	25110638	260601	P	04/24/25	1001118	0532	TELEPHONE	133.14
INVOICE: 2814390015										
VENDOR TOTALS 101,500.89 YTD INVOICED 135,376.62 YTD PAID 2,642.88										
2551	ATLAS METAL PRODUCTS COMPANY									
312749	04/14/25	478852	25087221	260602	P	04/24/25	0001108	0439	OTHER CONTRACTED RPR & MA	4,000.00
INVOICE: 1222621										
VENDOR TOTALS .00 YTD INVOICED 4,000.00 YTD PAID 4,000.00										

# Oldham County Board of Education



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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
20605 ATOM CHEMICAL, IN	04/10/25	478520	25920300	260603	P	04/24/25	9201134 0610	GENERAL SUPPLIES	1,300.00
312430	04/10/25	478520	25920300	260603	P	04/24/25	9201134 0610	GENERAL SUPPLIES	1,300.00
INVOICE: 82597									
VENDOR TOTALS		32,569.75	YTD INVOICED				52,589.75	YTD PAID	
7342 CALIGURE ENTERPRISES INC	04/13/25	478521	25012335	260604	P	04/24/25	0122818 067988 7450	BAND BOOSTERS STU ACTIV	417.90
312431	04/13/25	478521	25012335	260604	P	04/24/25	0122818 067988 7450	BAND BOOSTERS STU ACTIV	417.90
INVOICE: 25-04-076									
VENDOR TOTALS		.00	YTD INVOICED				417.90	YTD PAID	
12692 GURR, KENNETH	04/15/25	478522	25010517	260605	P	04/24/25	0105201 0898	NON INSTRUCTIONAL FIELD T	315.00
312432	04/15/25	478522	25010517	260605	P	04/24/25	0105201 0898	NON INSTRUCTIONAL FIELD T	315.00
INVOICE: 4225									
VENDOR TOTALS		14,328.00	YTD INVOICED				17,791.00	YTD PAID	
20276 BOYD TRUCK CENTERS LLC	04/10/25	478523	25901749	260606	P	04/24/25	9011096 061043	EXHAUST SYSTEM	1,182.34
312433	04/10/25	478523	25901749	260606	P	04/24/25	9011096 061043	EXHAUST SYSTEM	1,182.34
INVOICE: XA101003526:01									
312433	04/10/25	478523	25901749	260606	P	04/24/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	290.00
INVOICE: XA101003526:01									
312434	04/11/25	478524	25901721	260606	P	04/24/25	9011096 061043	EXHAUST SYSTEM	1,056.34
INVOICE: XA101003543:01									
312435	04/15/25	478525	25901742	260606	P	04/24/25	9011096 0435	VEHICLE REPAIR & MAINT	1,183.99
INVOICE: RAI101001379:01									
312436	04/03/25	478526	25901720	260606	P	04/24/25	9011096 061043	EXHAUST SYSTEM	308.41
INVOICE: XA101003375:01									
312437	04/03/25	478527	25901697	260606	P	04/24/25	9011096 061043	EXHAUST SYSTEM	494.65
INVOICE: XA101003399:01									
312437	04/03/25	478527	25901697	260606	P	04/24/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	7.25
INVOICE: XA101003399:01									
312438	04/01/25	478528	25901730	260606	P	04/24/25	9011096 061002	CAB INTERIOR/EXTERIOR	131.49
INVOICE: XA101003404:02									
312439	04/01/25	478529	25901730	260606	P	04/24/25	9011096 061002	CAB INTERIOR/EXTERIOR	43.83
INVOICE: XA101003404:01									
312439	04/01/25	478529	25901730	260606	P	04/24/25	9011096 061013	BRAKE SYSTEM	383.13
INVOICE: XA101003404:01									
312440	04/10/25	478530	25901746	260606	P	04/24/25	9011096 061002	MDSE/CORE FOR RESALE/RETU	145.44
INVOICE: XA101003537:01									
312441	04/10/25	478531	25901744	260606	P	04/24/25	9011096 061043	CAB INTERIOR/EXTERIOR	78.08
INVOICE: XA101003503:03									
312442	04/10/25	478532	25901744	260606	P	04/24/25	9011096 061043	EXHAUST SYSTEM	17.82
INVOICE: XA101003503:02									
312443	04/10/25	478533	25901744	260606	P	04/24/25	9011096 061043	EXHAUST SYSTEM	43.30
INVOICE: XA101003503:01									
312444	04/09/25	478536	25901667	260606	P	04/24/25	9011096 061013	EXHAUST SYSTEM	14.00
INVOICE: XA1013496:01									
312444	04/09/25	478536	25901667	260606	P	04/24/25	9011096 061013	BRAKE SYSTEM	8.57
INVOICE: XA1013496:01									

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VENDOR TOTALS		809,556.67	YTD INVOICED		827,779.56	YTD PAID	5,388.64
13338	BROOKS, ELISBETH H						
312445	03/26/25 478537	25012329	260607 P	04/24/25 0122818	0679	7100	OTH STUDENT ACTIVITIES
	INVOICE: 032625						
312445	03/26/25 478537	25012329	260607 P	04/24/25 0122818	0679	7850	OTH STUDENT ACTIVITIES
	INVOICE: 032625						
312446	04/09/25 478538	25350195	260607 P	04/24/25 3502818	0679	7850	OTH STUDENT ACTIVITIES
	INVOICE: BSI 040925						
VENDOR TOTALS		1,050.00	YTD INVOICED		1,550.00	YTD PAID	500.00
3614	CDW LLC						
312447	03/25/25 478539	25110576	260608 P	04/24/25 0952118	0651	162L	SUPPLIES TECHNOLOGY HARDW
	INVOICE: AD3853W						
312448	03/19/25 478540	25110571	260608 P	04/24/25 0951013	0651		SUPPLIES TECHNOLOGY HARDW
	INVOICE: AD3MVZQ						
312449	04/04/25 478541	25116056	260608 P	04/24/25 0952218	0651	162L	SUPPLIES TECHNOLOGY HARDW
	INVOICE: AD5TJ4A						
VENDOR TOTALS		739,279.87	YTD INVOICED		795,197.86	YTD PAID	2,283.31
26390	CED ELECTRICAL						
312450	04/11/25 478542	25920029	260609 P	04/24/25 9201134	0610B4		ELECTRIC SUPPLIES
	INVOICE: 4380-1053161						
312451	04/07/25 478543	25920029	260609 P	04/24/25 9201134	0610B4		ELECTRIC SUPPLIES
	INVOICE: 4380-1052912						
312452	03/31/25 478544	25920029	260609 P	04/24/25 9201134	0610B4		ELECTRIC SUPPLIES
	INVOICE: 4380-1052727						
VENDOR TOTALS		4,659.46	YTD INVOICED		6,604.52	YTD PAID	1,101.57
5793	CENTURY LINK COMMUNICATIONS LLC						
312453	04/08/25 478545	25005003	260610 P	04/24/25 0051118	0610	9005	GENERAL SUPPLIES
	INVOICE: 732408297						
312454	04/08/25 478546	25095009	260610 P	04/24/25 0951118	0610	9095	GENERAL SUPPLIES
	INVOICE: 732395679						
VENDOR TOTALS		189.29	YTD INVOICED		230.10	YTD PAID	12.24
3128	BRUCE SMITH INC						
312455	04/17/25 478547	25030295	260611 P	04/24/25 0302104	0616	125L	FOOD
	INVOICE: 13356575						
VENDOR TOTALS		1,779.60	YTD INVOICED		2,669.44	YTD PAID	651.34
12196	CINTAS						
312456	04/14/25 478548	25920305	260612 P	04/24/25 9201134	0449M		OTHER RENTAL - MATS
	INVOICE: 427283069						
312457	04/10/25 478549	25901751	260612 P	04/24/25 9011096	0893		UNIFORMS
VENDOR TOTALS							171.69

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE:	4227018330									
312458	04/10/25	478550	25920414	260612	P	04/24/25	9201134	0893	UNIFORMS	194.34
INVOICE:	4227018358									
312459	04/10/25	478551	25088041	260612	P	04/24/25	9201088	0893	UNIFORMS/BOOTS	10.00
INVOICE:	4227018118									
312460	04/14/25	478552	25088041	260612	P	04/24/25	9201088	0893	UNIFORMS/BOOTS	29.82
INVOICE:	4227282771									
312461	04/14/25	478553	25088041	260612	P	04/24/25	9201088	0893	UNIFORMS/BOOTS	35.37
INVOICE:	4227282709									
312462	04/14/25	478554	25920305	260612	P	04/24/25	9201134	0449M	OTHER RENTAL - MATS	51.17
INVOICE:	4227282824									
312463	03/06/25	478555	25920305	260612	P	04/24/25	9201134	0449M	OTHER RENTAL - MATS	58.41
INVOICE:	422322922									
312473	04/18/25	478567	25920305	260612	P	04/24/25	9201134	0449M	OTHER RENTAL - MATS	49.94
INVOICE:	4227883028									
312475	04/17/25	478569	25920414	260612	P	04/24/25	9201134	0893	UNIFORMS	194.34
INVOICE:	4227762786									
312476	04/17/25	478570	25920305	260612	P	04/24/25	9201134	0449M	OTHER RENTAL - MATS	10.00
INVOICE:	42277-62480									
312477	04/17/25	478571	25920305	260612	P	04/24/25	9201134	0449M	OTHER RENTAL - MATS	58.41
INVOICE:	42277-62620									
312478	04/17/25	478572	25920305	260612	P	04/24/25	9201134	0449M	OTHER RENTAL - MATS	41.10
INVOICE:	4227762626									
312479	03/03/25	478573	25070006	260612	P	04/24/25	0701987	0610	GENERAL SUPPLIES	29.82
INVOICE:	422783814									
312750	04/17/25	478853	25901778	260612	P	04/24/25	9011096	0893	UNIFORMS	261.51
INVOICE:	4227762706									
VENDOR TOTALS		55,716.70	YTD INVOICED				69,369.61	YTD PAID		1,257.44
12537 CLARK, MICHAEL										
312481	03/05/25	478575	25920058	260613	P	04/24/25	9201134	0534	CELL PHONE SERVICES	30.00
INVOICE:	030525									
VENDOR TOTALS		459.00	YTD INVOICED				549.00	YTD PAID		30.00
10420 COGNIA INC										
312484	04/16/25	478578	25052176	260614	P	04/24/25	0001118	0338	REGISTRATION FEES PROF DV	4,725.00
INVOICE:	13365									
VENDOR TOTALS		21,185.00	YTD INVOICED				25,910.00	YTD PAID		4,725.00
27410 COMFORT SYSTEMS USA										
312483	04/15/25	478577	25920455	260615	P	04/24/25	9201134	0433	EQUIPMENT REPAIR & MAINT	6,325.00
INVOICE:	0001									
VENDOR TOTALS		2,112.10	YTD INVOICED				14,547.80	YTD PAID		6,325.00
8985 CORSON, DANA										
312482	04/13/25	478576	25005004	260616	P	04/24/25	0051118	0534	9005 CELL PHONE SERVICES	30.00
INVOICE:	41325									

# Oldham County Board of Education



## PAID INVOICES REPORT

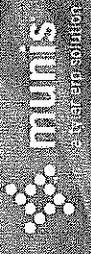
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VENDOR TOTALS	120.00 YTD INVOICED	210.00 YTD PAID	30.00
11243 CRESTWOOD HARDWARE			
312485 04/10/25 478579 25920027 260617 P 04/24/25 9201134 0610A7 HARDWARE			58.77
INVOICE: 649479			
312486 04/08/25 478580 25920027 260617 P 04/24/25 9201134 0610A7 HARDWARE			14.18
INVOICE: 649042			
312487 04/17/25 478581 25920027 260617 P 04/24/25 9201134 0610A7 HARDWARE			12.02
INVOICE: 650543			
312488 04/17/25 478582 25920027 260617 P 04/24/25 9201134 0610A7 HARDWARE			19.58
INVOICE: 650528			
312751 03/21/25 478854 25990336 260618 P 04/24/25 9902826 0610 700L GENERAL SUPPLIES			32.99
INVOICE: 646568			
VENDOR TOTALS	2,835.26 YTD INVOICED	4,194.68 YTD PAID	137.54
7190 D-C ELEVATOR CO INC			
312489 04/10/25 478583 25920042 260619 P 04/24/25 9201134 043304 CONTRACTED ELEVATOR REP &			2,790.60
INVOICE: INV-295211-R9L2			
VENDOR TOTALS	21,652.48 YTD INVOICED	30,687.83 YTD PAID	2,790.60
10276 DAEUBLE, MELINDA R			
312490 04/15/25 478584 25012220 260620 P 04/24/25 0121118 0581 9012 TRAVEL - MILEAGE			59.13
INVOICE: 41525MD			
312491 04/08/25 478585 25012024 260620 P 04/24/25 0121118 0534 9012 CELL PHONE SERVICES			30.00
INVOICE: 42225MD			
VENDOR TOTALS	339.06 YTD INVOICED	458.19 YTD PAID	89.13
17056 DAIKIN APPLIED AMERICAS INC			
312492 04/18/25 478586 25920457 260621 P 04/24/25 9201134 0433 EQUIPMENT REPAIR & MAINT			1,100.00
INVOICE: 3519714			
VENDOR TOTALS	14,666.00 YTD INVOICED	15,766.00 YTD PAID	1,100.00
15523 DELTA SERVICES LLC			
312493 04/22/25 478587 25087062 260622 P 04/24/25 0001108 0436S R&M Safety and Security			236.00
INVOICE: 130482			
312494 04/22/25 478588 25087062 260622 P 04/24/25 0001108 0436S R&M Safety and Security			416.00
INVOICE: 130486			
VENDOR TOTALS	87,788.34 YTD INVOICED	101,398.75 YTD PAID	652.00
20843 DMP ENTERPRISES INC			
312495 04/08/25 478589 25901750 260623 P 04/24/25 9011096 0694 EQUIPMENT SUPPLIES & MATE			194.00
INVOICE: 04082542852			
VENDOR TOTALS	.00 YTD INVOICED	3,093.01 YTD PAID	194.00

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8961	DOLAN, JENNIFER	03/14/25	478590	25921	260624	P	04/24/25	0071118	0338	9007	REGISTRATION PROF DEVELOP	34.48
	312496	03/14/25	478590	25921	260624	P	04/24/25	0071118	0338	9007	REGISTRATION PROF DEVELOP	34.48
	INVOICE:	031325-031425										
	VENDOR TOTALS		.00	YTD INVOICED						34.48	YTD PAID	34.48
13543	EDVOTEK	04/14/25	478591	25905269	260625	P	04/24/25	9052818	0679BM	7100	BIOMEDICAL ACADEMY ST ACT	714.84
	312497	04/14/25	478591	25905269	260625	P	04/24/25	9052818	0679BM	7100	BIOMEDICAL ACADEMY ST ACT	714.84
	INVOICE:	267732										
	VENDOR TOTALS		2,421.00	YTD INVOICED						3,512.84	YTD PAID	714.84
16965	SJN DATA CENTER, LLC	04/09/25	478592	25110596	260626	P	04/24/25	0301118	065103	9600	LAPTOP DEVICES	1,278.35
	312498	04/09/25	478592	25110596	260626	P	04/24/25	0301118	065103	9600	LAPTOP DEVICES	1,278.35
	INVOICE:	INDRP069749										
	312499	04/08/25	478593	25116057	260626	P	04/24/25	0952118	065103	162L	LAPTOP DEVICES	6,546.55
	312500	03/31/25	478594	25110586	260626	P	04/24/25	9052818	065108	7100	LAPTOP PARTS	341.28
	INVOICE:	INDRP069740										
	INVOICE:	INDRP069503										
	VENDOR TOTALS		523,399.66	YTD INVOICED					1,186,462.66	YTD PAID		8,166.18
20499	IRIS GROUP HOLDINGS LLC	04/01/25	478595	25920449	260627	P	04/24/25	9201134	043309		CONTRACTED FIRE ALARM R&M	1,313.02
	312501	04/01/25	478595	25920449	260627	P	04/24/25	9201134	043309		CONTRACTED FIRE ALARM R&M	1,313.02
	INVOICE:	158420867										
	VENDOR TOTALS		255,876.38	YTD INVOICED					281,876.07	YTD PAID		1,313.02
20229	EXCEL SERVICES INC	04/02/25	478596	25920352	260628	P	04/24/25	9201134	0739		OTH CAP EQ HEAT PUMP/AIR	2,380.00
	312502	04/02/25	478596	25920352	260628	P	04/24/25	9201134	0739		OTH CAP EQ HEAT PUMP/AIR	2,380.00
	INVOICE:	13540										
	312503	04/02/25	478597	25920352	260628	P	04/24/25	9201134	0739		OTH CAP EQ HEAT PUMP/AIR	2,380.00
	INVOICE:	13541										
	VENDOR TOTALS		19,890.00	YTD INVOICED					38,130.00	YTD PAID		4,760.00
17433	FITZPATRICK, CRAIG	04/17/25	478598	25012332	260629	P	04/24/25	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	500.00
	312504	04/17/25	478598	25012332	260629	P	04/24/25	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	500.00
	INVOICE:	10247										
	VENDOR TOTALS		4,000.00	YTD INVOICED					4,500.00	YTD PAID		500.00
18938	FOLLETT CONTENT SOLUTIONS, LLC	04/04/25	478602	25013273	260630	P	04/24/25	0132818	0641	7800	LIBRARY BOOKS	967.80
	312508	04/04/25	478602	25013273	260630	P	04/24/25	0132818	0641	7800	LIBRARY BOOKS	967.80
	INVOICE:	518744F										
	VENDOR TOTALS		8,690.02	YTD INVOICED					10,293.44	YTD PAID		967.80
17438	FULTZ MAINTENANCE, INC	04/13/25	478855	25901769	260631	P	04/24/25	9011096	0435		VEHICLE REPAIR & MAINT	333.34
	312752	04/13/25	478855	25901769	260631	P	04/24/25	9011096	0435		VEHICLE REPAIR & MAINT	333.34
	INVOICE:	60287										

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VENDOR TOTALS	383.00	YTD INVOICED	716.34	YTD PAID	333.34
19403 PLAYCORE WISCONSIN INC 312753 09/26/24 478856 INVOICE: PJI-0251061	25087141	260632 P 04/24/25 0003614	0450	84109 CONSTRUCTION SERVICES	21,124.00
312754 12/18/24 478857 INVOICE: PJI-0258030	25087137	260632 P 04/24/25 0003614	0450	84109 CONSTRUCTION SERVICES	120,480.00
312755 02/27/25 478858 INVOICE: PJI-0262912	25087135	260632 P 04/24/25 0003614	0450	84109 CONSTRUCTION SERVICES	101,452.42
VENDOR TOTALS	.00	YTD INVOICED	243,056.42	YTD PAID	243,056.42
20883 FREITAS, TIMOTHY GORDON 312513 03/28/25 478604 INVOICE: 2025-SWSD-TF-8	25012327	260633 P 04/24/25 0121118	0338	9600 REGISTRATION FEES PROF DV	650.00
VENDOR TOTALS	.00	YTD INVOICED	650.00	YTD PAID	650.00
79050 GILL, TERESA 312514 02/21/25 478608 INVOICE: 022125	25075263	260634 P 04/24/25 0011075	0581	TRAVEL - MILEAGE	17.91
312515 02/21/25 478609 INVOICE: 022125A	25075263	260634 P 04/24/25 0011075	0581	TRAVEL - MILEAGE	8.00
VENDOR TOTALS	65.12	YTD INVOICED	91.03	YTD PAID	25.91
5435 THE GOODYEAR TIRE & RUBBER COMPANY 312516 04/08/25 478610 INVOICE: 312-1023267	25901733	260635 P 04/24/25 9011096	061017	TIRES	9,040.00
VENDOR TOTALS	58,172.60	YTD INVOICED	67,262.60	YTD PAID	9,040.00
641 PROPHET CORPORATION 312756 03/25/25 478859 INVOICE: IN436068	25014181	260636 P 04/24/25 0141118	0610PE 9600	GENL SUPPLIES PE AND HEAL	836.33
312756 03/25/25 478859 INVOICE: IN436068	25014181	260636 P 04/24/25 0142818	0679 7850	OTH STUDENT ACTIVITIES	61.59
VENDOR TOTALS	14,781.94	YTD INVOICED	15,973.98	YTD PAID	897.92
12370 GRAYBAR ELECTRIC CO 312517 04/03/25 478611 INVOICE: 9341530242	25920433	260637 P 04/24/25 9201134	061034	ELECTRICAL/LIGHTING SUPPL	657.30
VENDOR TOTALS	614.79	YTD INVOICED	1,395.23	YTD PAID	657.30
15279 THREE B LLC 312518 04/17/25 478612 INVOICE: 6479041725	25015001	260638 P 04/24/25 0152818	0679 7300	OTH STUDENT ACTIVITIES	48.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	384.00 YTD INVOICED	480.00 YTD PAID	48.00
20679 GURNEY, BETH	312519	01/29/25	478613	25052382	260639	P	04/24/25	0001052	TRAVEL - MILEAGE	260639	0581	68.85
INVOICE:		01/325-012925										
312520	02/14/25	478614	25052382	260639	P	04/24/25	0001052	0581	TRAVEL - MILEAGE	260639	0581	15.75
INVOICE:		021225-021425										
312521	03/25/25	478615	25052382	260639	P	04/24/25	0001052	0581	TRAVEL - MILEAGE	260639	0581	35.51
INVOICE:		030325-032525										
VENDOR TOTALS			247.73 YTD INVOICED				367.84 YTD PAID					120.11
12168 YOUNG JR, PAUL N	312522	04/10/25	478616	25014169	260640	P	04/24/25	0145201	NON INSTRUCTIONAL FIELD T	260640	0898	2,000.00
INVOICE:		0062155										
VENDOR TOTALS			15,340.00 YTD INVOICED				17,340.00 YTD PAID					2,000.00
6761 HIGHLAND ROOFING CO	312523	04/11/25	478617	25087282	260641	P	04/24/25	0001108	ROOF / LEAK REPAIRS	260641	0438	3,200.00
INVOICE:		DF30753										
VENDOR TOTALS			.00 YTD INVOICED				3,200.00 YTD PAID					3,200.00
8311 HORN, JULIE MICHELE	312524	04/15/25	478618	25923	260642	P	04/24/25	0001758	110X EDUCATION CONSULTANT	260642	0322	385.00
INVOICE:		041525										
VENDOR TOTALS			770.00 YTD INVOICED				1,540.00 YTD PAID					385.00
7502 HYLAND FILTER SERVICE INC	312525	04/03/25	478619	25920470	260643	P	04/24/25	9201134	CONTRACT AIR COND SVC/FIL	260643	043303	1,958.15
INVOICE:		1058904										
312526	04/03/25	478620	25920470	260643	P	04/24/25	9201134	043303	CONTRACT AIR COND SVC/FIL	260643	043303	312.00
INVOICE:		1058905										
312527	04/04/25	478621	25920470	260643	P	04/24/25	9201134	043303	CONTRACT AIR COND SVC/FIL	260643	043303	1,991.45
INVOICE:		1058907										
VENDOR TOTALS			45,456.75 YTD INVOICED				52,291.05 YTD PAID					4,261.60
14580 J W PEPPER & SON INC	312545	04/15/25	478639	25060372	260644	P	04/24/25	0602818	7450 OTH STUDENT ACTIVITIES	260644	0679	39.00
INVOICE:		367483748										
VENDOR TOTALS			12,713.35 YTD INVOICED				15,810.66 YTD PAID					39.00
3911 TYCO FIRE & SECURITY (US) MANAGEMENT INC	312528	07/15/24	478622	25920456	260645	P	04/24/25	9201134	BUILDING REPAIRS & MAINT	260645	0434	1,589.92
INVOICE:		1-33606843717										
312529	07/26/24	478623	25920456	260645	P	04/24/25	9201134	0434	BUILDING REPAIRS & MAINT	260645	0434	2,530.54



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<b>VENDOR TOTALS</b> 7,644.90 YTD INVOICED 24,066.16 YTD PAID										
3816 S & K DISTRIBUTOR INC										
312532	INVOICE: 1-33797472162	04/15/25	478626	25920316	260646	P	04/24/25	9201134	AIR CONDITIONER PARTS	354.50
312533	INVOICE: 07/26/24 478624	04/15/25	478627	25920316	260646	P	04/24/25	9201134	AIR CONDITIONER PARTS	366.14
312535	INVOICE: 1-33780636347	04/17/25	478630	25920316	260646	P	04/24/25	9201134	AIR CONDITIONER PARTS	129.99
312536	INVOICE: 11/04/24 478625	04/17/25	478631	25920316	260646	P	04/24/25	9201134	AIR CONDITIONER PARTS	44.95
312537	INVOICE: 1-3457539371	04/17/25	478632	25920316	260646	P	04/24/25	9201134	AIR CONDITIONER PARTS	331.62
312538	INVOICE: 1081107	04/17/25	478633	25920037	260646	P	04/24/25	9201134	AIR CONDITIONER PARTS	527.25
312539	INVOICE: 1081365	04/21/25	478634	25920316	260646	P	04/24/25	9201134	AIR CONDITIONER PARTS	2,118.00
312540	INVOICE: 1081170	04/01/25	478635	25920316	260646	P	04/24/25	9201134	AIR CONDITIONER PARTS	18.62
312541	INVOICE: 1080743	04/10/25	478636	25920316	260646	P	04/24/25	9201134	AIR CONDITIONER PARTS	112.02
312542	INVOICE: 1080849	04/10/25	478637	25920316	260646	P	04/24/25	9201134	AIR CONDITIONER PARTS	59.39
312544	INVOICE: 1080312									4,062.48
<b>VENDOR TOTALS</b> 41,848.96 YTD INVOICED 57,455.04 YTD PAID										
4726 JONES SCHOOL SUPPLY COMPANY INC										
312543	INVOICE: 04/11/25 478637	04/11/25	478637	25013358	260647	P	04/24/25	0132818	PTA PTO STUDENT ACTIVITIE	1,329.36
312544	INVOICE: 2158184									1,329.36
<b>VENDOR TOTALS</b> 953.44 YTD INVOICED 3,251.52 YTD PAID										
1421 JOSTENS INC										
312544	INVOICE: 04/15/25 478638	04/15/25	478638	25075233	260648	P	04/24/25	0001118	GRADUATION EXPENSES	1,159.65
312544	INVOICE: 1675									1,159.65
<b>VENDOR TOTALS</b> 41,647.00 YTD INVOICED 58,821.40 YTD PAID										
904 KY ASSOC OF SCHOOL BUSINESS OFFICIALS										
312546	INVOICE: 04/21/25 478640	04/21/25	478640	25082102	260649	P	04/24/25	0011082	REGISTRATION PROF DEVELOP	750.00
312546	INVOICE: 200001932									750.00
<b>VENDOR TOTALS</b> 2,525.00 YTD INVOICED 3,850.00 YTD PAID										
2831 KENTUCKY HIGH SCHOOL ATHLETIC ASSOC										

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312547	12/15/24	478641	25012338	260650	P	04/24/25	0122825	0679 7600 OTH STUDENT ACTIVITIES	2,500.00
INVOICE:	121525MM								
VENDOR TOTALS			2,500.00	YTD INVOICED				5,000.00	YTD PAID
14435 KENTUCKY HIGH SCHOOL ATHLETIC DIRECTORS ASSOC									
312548	04/15/25	478642	25095485	260651	P	04/24/25	0951118	0338 9600 REGISTRATION FEES PROF DV	150.00
INVOICE:	2025-01-15-25-001								
312757	04/21/25	478860	25060387	260651	P	04/24/25	0602825	0338 7600 REGISTRATION FEES PROF DV	575.00
INVOICE:	72484940								
312758	04/21/25	478861	25060387	260651	P	04/24/25	0602825	0338 7600 REGISTRATION FEES PROF DV	475.00
INVOICE:	1927134234								
312759	04/21/25	478862	25060387	260651	P	04/24/25	0602825	0338 7600 REGISTRATION FEES PROF DV	375.00
INVOICE:	800673404								
VENDOR TOTALS			.00	YTD INVOICED				1,575.00	YTD PAID
9860 KENTUCKY SOCIETY FOR TECH IN EDUCATION									
312648	02/19/25	478750	25012282	260652	P	04/24/25	0121118	0338 9600 REGISTRATION FEES PROF DV	295.00
INVOICE:	48965514								
312760	02/06/25	478863	25070116	260652	P	04/24/25	0701118	0338 9600 REGISTRATION FEES PROF DV	380.00
INVOICE:	48464781								
VENDOR TOTALS			3,136.00	YTD INVOICED				5,086.00	YTD PAID
12016 KENTUCKY STATE TREASURER									
312550	04/21/25	478644	25070158	260653	P	04/24/25	0702818	0679BG 7500 BACKGROUND CHEX STU ACTIV	250.00
INVOICE:	042125-BCK								
VENDOR TOTALS			5,150.00	YTD INVOICED				7,010.00	YTD PAID
18170 KENWAY DISTRIBUTORS INC									
312551	04/10/25	478645	25007253	260654	P	04/24/25	0071987	0610 GENERAL SUPPLIES	150.14
INVOICE:	380399								
312551	04/10/25	478645	25007253	260654	P	04/24/25	0075201	0610 GENERAL SUPPLIES	546.61
INVOICE:	380399								
312553	04/10/25	478647	25010573	260654	P	04/24/25	0105201	0610 GENERAL SUPPLIES	145.80
INVOICE:	379051								
VENDOR TOTALS			33,419.60	YTD INVOICED				52,422.34	YTD PAID
20940 KINGSLEY, MATTHEW									
312585	03/26/25	478680	25922	260655	P	04/24/25	0011071	0439D OTH REPAIRS - CLAIMS/DAMA	122.96
INVOICE:	032625								
VENDOR TOTALS			.00	YTD INVOICED				122.96	YTD PAID
17226 KISNER, JERRY									
312555	04/08/25	478649	25920067	260656	P	04/24/25	9201134	0534 CELL PHONE SERVICES	30.00
INVOICE:	040825								



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VENDOR TOTALS		270.00	YTD INVOICED		330.00	YTD PAID	30.00
20848 KONERMANN, ROBERT B							
312556	04/10/25 478650	25920427	260657 P	04/24/25 9201134	0534	CELL PHONE SERVICES	30.00
INVOICE: 041025							
VENDOR TOTALS		.00	YTD INVOICED		60.00	YTD PAID	30.00
11685 SUMMERS, PRISCILLA CHRISTINE							
312761	04/20/25 478864	25990362	260658 P	04/24/25 9902818	0679	07100 OTH STUDENT ACTIVITIES	286.25
INVOICE: 042525							
VENDOR TOTALS		3,246.75	YTD INVOICED		4,093.25	YTD PAID	286.25
12018 KY STATE TREASURER/OFFICE OF INSPECTOR GENERAL							
312549	04/21/25 478643	25005195	260659 P	04/24/25 0055201	0810	DUES FEES LICENSE MEMBERS	25.00
INVOICE: 42125							
VENDOR TOTALS		1,025.00	YTD INVOICED		1,050.00	YTD PAID	25.00
19699 LANGUAGE TESTING INTERNATIONAL INC							
312559	04/15/25 478653	25095327	260660 P	04/24/25 0952818	0679	7500 OTH STUDENT ACTIVITIES	125.00
INVOICE: L97313-IN							
312559	04/15/25 478653	25095327	260660 P	04/24/25 0952818	0679WL	7100 WORLD LANGUAGE STUDENT AC	1,400.00
INVOICE: L97313-IN							
312560	04/15/25 478654	25060298	260660 P	04/24/25 0602818	0679WL	7100 WORLD LANGUAGE STUDENT AC	75.00
INVOICE: L97080-IN							
312561	04/15/25 478655	25012283	260660 P	04/24/25 0122818	0679AP	7500 AP CLASS EXAMS SEMINARS S	80.00
INVOICE: L97027-IN							
VENDOR TOTALS		.00	YTD INVOICED		2,475.00	YTD PAID	1,680.00
8897 LEGO EDUCATION							
312562	04/15/25 478656	25052374	260661 P	04/24/25 0001011	0610	9210G GENERAL SUPPLIES	154.90
INVOICE: 1190653160							
312562	04/15/25 478656	25052374	260661 P	04/24/25 0001011	065109	9210G ROBOTICS DEVICES/WARRANTY	645.00
INVOICE: 1190653160							
VENDOR TOTALS		.00	YTD INVOICED		799.90	YTD PAID	799.90
20813 LOUISVILLE LOW VOLTAGE, LLC							
312762	03/27/25 478865	25060306	260662 P	04/24/25 0602825	0679	7600 OTH STUDENT ACTIVITIES	3,437.14
INVOICE: 11726							
VENDOR TOTALS		.00	YTD INVOICED		3,437.14	YTD PAID	3,437.14
13190 LUND, MATTHEW J							
312563	04/16/25 478657	25028372	260663 P	04/24/25 0281118	0581	9028 TRAVEL - MILEAGE	125.10
INVOICE: 04162025ML							

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12191	VENDOR TOTALS	688.41	YTD INVOICED	1,001.16	YTD PAID			125.10
	MAURER, PAT	02/28/25	478658	25005005	260664	P	04/24/25 0051118 0534	9005 CELL PHONE SERVICES
	INVOICE: 22825							30.00
	312565	03/27/25	478659	25005005	260664	P	04/24/25 0051118 0534	9005 CELL PHONE SERVICES
	INVOICE: 32725							30.00
20258	VENDOR TOTALS	120.00	YTD INVOICED	180.00	YTD PAID			60.00
	DODD, MATTHEW	12/30/24	478664	25005017	260665	P	04/24/25 0055201 0617	FOOD INSTR NON FOOD SERVI
	INVOICE: 263-1							211.21
12232	VENDOR TOTALS	245.50	YTD INVOICED	456.71	YTD PAID			211.21
	MODESTY, LARRY	03/08/25	478660	25920066	260666	P	04/24/25 9201134 0534	CELL PHONE SERVICES
	INVOICE: 030825							30.00
18982	VENDOR TOTALS	479.00	YTD INVOICED	509.00	YTD PAID			30.00
	FUSIONSITE KENTUCKY LLC	04/01/25	478661	25087007	260667	P	04/24/25 1003614 0450	810F1 CONSTRUCTION SERVICES
	INVOICE: 59587							135.00
	312568	04/01/25	478662	25087007	260667	P	04/24/25 1003614 0450	810F1 CONSTRUCTION SERVICES
	INVOICE: 59582							135.00
	312569	04/15/25	478663	25087007	260667	P	04/24/25 1003614 0450	810F1 CONSTRUCTION SERVICES
	INVOICE: 60577							135.00
9031	VENDOR TOTALS	15,199.00	YTD INVOICED	18,503.00	YTD PAID			405.00
	MURRAY, RONNIE	03/27/25	478665	25920064	260668	P	04/24/25 9201134 0534	CELL PHONE SERVICES
	INVOICE: 032725							30.00
13554	VENDOR TOTALS	415.00	YTD INVOICED	605.00	YTD PAID			30.00
	NEWSSELA, INC	04/11/25	478666	25116058	260669	P	04/24/25 0901118 0653	9600 SOFTWARE
	INVOICE: INV43823							3,840.00
20939	VENDOR TOTALS	.00	YTD INVOICED	3,840.00	YTD PAID			3,840.00
	NICHTER, MARK	03/28/25	478667	25905283	260670	P	04/24/25 9051017 0581	TRAVEL - MILEAGE
	INVOICE: 032825MN							30.00
	VENDOR TOTALS	.00	YTD INVOICED	30.00	YTD PAID			30.00

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4833 NORTH OLDHAM HIGH SCHOOL	312586	04/23/25	478681	25082106	260671	P	04/24/25	110	5210 9400K FUND TRANSFER IN	2,630.00
INVOICE:			KETSCORRECTIONOHS							
VENDOR TOTALS				50.00 YTD INVOICED					2,680.00 YTD PAID	2,630.00
5636 ODP BUSINESS SOLUTIONS LLC	312574	04/10/25	478669	25012152	260672	P	04/24/25	0122818	0679 7300 OTH STUDENT ACTIVITIES	71.71
INVOICE:			418082805001							
VENDOR TOTALS				53.41 YTD INVOICED					674.44 YTD PAID	71.71
4 OLDHAM CO BOARD OF ED/TRANS DEPT	312588	12/12/24	478683	25052337	260673	P	04/24/25	0001011	0519 9210G STUDNT TRANSP PURCH OTHR	4,396.36
INVOICE:			82624-121224							
312589		03/31/25	478684	25015259	260673	P	04/24/25	0152825	0679 7600 OTH STUDENT ACTIVITIES	643.91
INVOICE:			EOMSMARCH2025ATH							
312590		03/21/25	478685	25015258	260673	P	04/24/25	0152818	0679CH 7100 CHOIR STUDENT ACTIVITIES	574.21
INVOICE:			8710EOMS							
312591		03/30/25	478686	25015257	260673	P	04/24/25	0152818	0679 7450 OTH STUDENT ACTIVITIES	2,126.89
INVOICE:			EOMSMARCH2025							
312592		04/10/25	478687	25030315	260673	P	04/24/25	0301118	0610 9600 GENERAL SUPPLIES	69.48
INVOICE:			LAMARCH2025							
312593		03/31/25	478688	25012316	260673	P	04/24/25	0122825	0581 7600 TRAVEL MILEAGE HOTEL MEAL	3,792.18
INVOICE:			NOHSATHMARCH2025							
312594		04/02/25	478689	25005176	260673	P	04/24/25	0055201	0898 7600 NON INSTRUCTIONAL FIELD T	91.80
INVOICE:			8674CA							
312595		04/10/25	478690	25005174	260673	P	04/24/25	0052818	0641 7800 LIBRARY BOOKS	30.80
INVOICE:			8676CA							
312596		04/10/25	478691	25007238	260673	P	04/24/25	0072818	0641 7800 LIBRARY BOOKS	30.80
INVOICE:			8679BU							
312597		04/10/25	478692	25028371	260673	P	04/24/25	0282818	0641 7800 LIBRARY BOOKS	69.48
INVOICE:			8682LO							
312770		03/31/25	478873	25060350	260673	P	04/24/25	0602825	0581 7600 TRAVEL MILEAGE HOTEL MEAL	4,556.02
INVOICE:			OCHSMARCH2025ATH							
VENDOR TOTALS				105,111.74 YTD INVOICED					140,656.74 YTD PAID	16,381.93
85 OLDHAM COUNTY BOARD OF EDUCATION	312575	04/10/25	478670	25010580	260674	P	04/24/25	0102818	0641 7800 LIBRARY BOOKS	69.69
INVOICE:			8680							
312576		02/15/25	478671	25007286	260674	P	04/24/25	0072818	0679 7300 OTH STUDENT ACTIVITIES	582.00
INVOICE:			21525							
312577		04/18/25	478672	25015265	260675	P	04/24/25	0152111	0910 7600 FUND TRANSFERS OUT	3,086.00
INVOICE:			04182025							
VENDOR TOTALS				39,517,725.92 YTD INVOICED					47,397,165.68 YTD PAID	3,737.69
24850 OLDHAM COUNTY BOARD OF EDUCATION	312578	02/28/25	478673	25060302	260676	P	04/24/25	0605201	0617 7600 FOOD INSTR NON FOOD SERVI	500.50
INVOICE:			022825							

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312579	INVOICE:	03/31/25	478674	25060302	260676	P	04/24/25	0605201	0617	1,001.00
		033125								
312580	INVOICE:	04/16/25	478675	25020216	260676	P	04/24/25	0205201	0617	667.96
		9021464958								
312581	INVOICE:	04/16/25	478676	25030288	260676	P	04/24/25	0302104	0616	97.00
		04162025								
312581	INVOICE:	04/16/25	478676	25030288	260676	P	04/24/25	0302104	0680	29.86
		04162025								
312582	INVOICE:	04/16/25	478677	25030293	260676	P	04/24/25	0305201	0617	359.60
		041625								
312583	INVOICE:	04/16/25	478678	25010502	260676	P	04/24/25	0105201	0617	923.34
		9021465539								
VENDOR TOTALS										3,579.26
85 OLDHAM COUNTY BOARD OF EDUCATION										
312584	INVOICE:	04/22/25	478679	25082105	260674	P	04/24/25	0122825	0347	204.75
		SRO-15TQTR2025								
312584	INVOICE:	04/22/25	478679	25082105	260674	P	04/24/25	0602825	0349	976.50
		SRO-15TQTR2025								
312587	INVOICE:	04/18/25	478682	25010578	260674	P	04/24/25	0105201	0610	3,724.80
		041825								
VENDOR TOTALS										4,906.05
4277 OLDHAM COUNTY FISCAL COURT										
312599	INVOICE:	04/09/25	478694	25082041	260677	P	04/24/25	0001029	0347	25.78
		SRO25--01								
312599	INVOICE:	04/09/25	478694	25082041	260677	P	04/24/25	0002118	0347	160,000.00
		SRO25--01								
VENDOR TOTALS										160,025.78
24940 OLDHAM COUNTY HIGH SCHOOL										
312600	INVOICE:	04/16/25	478695	25082101	260678	P	04/24/25	9202488	0679	1,500.00
		OCHSBOYSBASKETBALL								
312601	INVOICE:	04/16/25	478696	25082101	260679	P	04/24/25	9202488	0679	1,500.00
		OCHSGIRLSBASKETBALL								
VENDOR TOTALS										3,000.00
5956 OLDHAM COUNTY PARKS & RECREATION DEPT										
312602	INVOICE:	04/14/25	478697	25082103	260680	P	04/24/25	0011071	0674	108.25
		041425								
VENDOR TOTALS										108.25
18475 PAXTON MEDIA GROUP										
312771	INVOICE:	03/30/25	478874	25990337	260681	P	04/24/25	9901118	0542	415.00
		71189924								
VENDOR TOTALS										415.00

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VENDOR TOTALS		2,774.95	YTD INVOICED		3,834.95	YTD PAID	415.00
24660 OKOLONA PEST CONTROL							
312603	04/08/25 478698	25920360	260682 P	04/24/25 0011087	0425	PEST CONTROL SERVICES	80.00
	INVOICE: 2604490						
VENDOR TOTALS		8,703.95	YTD INVOICED		10,948.95	YTD PAID	80.00
20587 W. H. PAIGE & CO INC							
312763	03/20/25 478866	25060205	260683 P	04/24/25 0601118	04310H	BAND EQ R&M-OCHS	104.80
	INVOICE: 484486-01						
312764	03/27/25 478867	25060205	260683 P	04/24/25 0601118	04310H	BAND EQ R&M-OCHS	134.10
	INVOICE: 484486-02						
VENDOR TOTALS		5,710.19	YTD INVOICED		11,062.88	YTD PAID	238.90
9065 PARROTT, RICHARD							
312604	03/14/25 478699	25924	260684 P	04/24/25 0071118	0338 9007	REGISTRATION PROF DEVELOP	71.30
	INVOICE: 031325-031425						
VENDOR TOTALS		317.37	YTD INVOICED		417.57	YTD PAID	71.30
26340 HERTZBERG-NEW METHOD INC							
312605	04/09/25 478700	25025344	260685 P	04/24/25 0252818	0641 7800	LIBRARY BOOKS	68.84
	INVOICE: 2009492-02						
VENDOR TOTALS		18,441.64	YTD INVOICED		23,442.67	YTD PAID	68.84
26610 PLUMBERS SUPPLY CO							
312606	04/16/25 478702	25920290	260686 P	04/24/25 9201134	0610A6	PLUMBING SUPPLIES	461.82
	INVOICE: 91107593						
312607	04/14/25 478703	25920290	260686 P	04/24/25 9201134	0610A6	PLUMBING SUPPLIES	235.26
	INVOICE: 91104539						
312608	04/14/25 478704	25920290	260686 P	04/24/25 9201134	0610A6	PLUMBING SUPPLIES	636.80
	INVOICE: 91105447						
312609	04/14/25 478705	25920290	260686 P	04/24/25 9201134	0610A6	PLUMBING SUPPLIES	757.48
	INVOICE: 91104541						
VENDOR TOTALS		22,462.60	YTD INVOICED		33,263.63	YTD PAID	2,091.36
12254 PRAIRIE FARMS DAIRY INC							
312610	04/17/25 478706	25010566	260687 P	04/24/25 0105201	0113	OTHER CERTIFIED PAY	82.35
	INVOICE: 9048726						
VENDOR TOTALS		155,370.91	YTD INVOICED		200,962.52	YTD PAID	82.35
10399 PRECISE AIR FILTER							
312611	04/02/25 478707	25920465	260688 P	04/24/25 9201134	043303	CONTRACT AIR COND SVC/FIL	1,061.69
	INVOICE: 36633						
312612	04/02/25 478708	25920465	260688 P	04/24/25 9201134	043303	CONTRACT AIR COND SVC/FIL	1,570.89

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27010 JMS FENCE COMPANY LLC	INVOICE:	36634									
	312613	04/02/25	478709	25920465	260688	P	04/24/25	9201134	043303	CONTRACT AIR COND SVC/FIL	1,622.54
	INVOICE:	36635									
	312614	04/04/25	478710	25920465	260688	P	04/24/25	9201134	043303	CONTRACT AIR COND SVC/FIL	1,722.20
	INVOICE:	36643									
	312615	04/04/25	478711	25920465	260688	P	04/24/25	9201134	043303	CONTRACT AIR COND SVC/FIL	1,932.78
	INVOICE:	36644									
	312616	04/04/25	478712	25920465	260688	P	04/24/25	9201134	043303	CONTRACT AIR COND SVC/FIL	2,116.04
	INVOICE:	36645									
	312617	04/04/25	478713	25920465	260688	P	04/24/25	9201134	043303	CONTRACT AIR COND SVC/FIL	3,593.37
	INVOICE:	36646									
	312619	04/04/25	478715	25920465	260688	P	04/24/25	9201134	043303	CONTRACT AIR COND SVC/FIL	1,444.56
INVOICE:	36648										
312620	04/04/25	478716	25920465	260688	P	04/24/25	9201134	043303	CONTRACT AIR COND SVC/FIL	1,689.57	
INVOICE:	36647										
312621	04/04/25	478718	25920465	260688	P	04/24/25	9201134	043303	CONTRACT AIR COND SVC/FIL	3,060.01	
INVOICE:	36649										
312622	04/04/25	478719	25920465	260688	P	04/24/25	9201134	043303	CONTRACT AIR COND SVC/FIL	1,577.94	
INVOICE:	36650										
VENDOR TOTALS			63,712.68	YTD INVOICED				85,104.27	YTD PAID	21,391.59	
27010 JMS FENCE COMPANY LLC											
312623	04/15/25	478721	25087336	260689	P	04/24/25	1003614	0450	810F1 CONSTRUCTION SERVICES	221.00	
INVOICE:	8087										
VENDOR TOTALS			3,366.00	YTD INVOICED				6,133.00	YTD PAID	221.00	
27290 STAPLES INC											
312624	04/18/25	478722	25007285	260690	P	04/24/25	0072818	0679	7300 OTH STUDENT ACTIVITIES	19.20	
INVOICE:	43785922										
312625	04/18/25	478723	25007281	260690	P	04/24/25	0075201	0610	GENERAL SUPPLIES	30.79	
INVOICE:	43783289										
312626	04/16/25	478724	25075259	260690	P	04/24/25	0001758	0610	110X GENERAL SUPPLIES	47.58	
INVOICE:	43743006										
312627	04/14/25	478725	25075259	260690	P	04/24/25	0001758	0610	110X GENERAL SUPPLIES	55.90	
INVOICE:	43713678										
312628	04/11/25	478726	25007276	260690	P	04/24/25	0071118	0610	9600 GENERAL SUPPLIES	33.66	
INVOICE:	43688246										
312629	04/11/25	478727	25007276	260690	P	04/24/25	0071118	0610	9600 GENERAL SUPPLIES	13.52	
INVOICE:	43688364										
VENDOR TOTALS			30,977.16	YTD INVOICED				35,224.38	YTD PAID	200.65	
19908 REALLY GOOD STUFF LLC											
312630	03/27/25	478728	25020212	260691	P	04/24/25	0202818	0641	7800 LIBRARY BOOKS	847.96	
INVOICE:	8816875										
VENDOR TOTALS			1,043.55	YTD INVOICED				3,846.12	YTD PAID	847.96	
11457 REDLEE CONSTRUCTION CO INC											



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312765 INVOICE: PAYAPP-I0	03/31/25	478868	25087339	260692	P	04/24/25	1003614 0450	810F1 CONSTRUCTION SERVICES	125,108.19
VENDOR TOTALS	9,022,102.95	YTD INVOICED	12,562,569.65	YTD PAID					125,108.19
19884 REINERT, EMILY 312631 INVOICE: 031225-031425	03/14/25	478729	25925	260693	P	04/24/25	0071118 0338	9007 REGISTRATION PROF DEVELOP	74.16
VENDOR TOTALS	.00	YTD INVOICED	74.16	YTD PAID					74.16
11599 REYNOLDS, TAMMY JO 312632 INVOICE: 041325	04/13/25	478730	25028025	260694	P	04/24/25	0281118 0534	9028 CELL PHONE SERVICES	30.00
VENDOR TOTALS	210.00	YTD INVOICED	300.00	YTD PAID					30.00
17839 RICHERRSON, JAMES RANDALL 312633 INVOICE: 041025	04/10/25	478731	25920068	260695	P	04/24/25	9201134 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS	280.00	YTD INVOICED	370.00	YTD PAID					30.00
20852 RISHOL HOLDINGS LLC 312421 INVOICE: 1010	04/16/25	478511	25920445	260696	P	04/24/25	9201134 0434	BUILDING REPAIRS & MAINT	1,058.95
312422 INVOICE: 1008	04/14/25	478512	25920447	260696	P	04/24/25	9201134 0434	BUILDING REPAIRS & MAINT	945.16
VENDOR TOTALS	.00	YTD INVOICED	6,184.54	YTD PAID					2,004.11
9845 RIVERSIDE ASSESSMENTS, LLC 312634 INVOICE: INV239611	03/28/25	478732	25110634	260697	P	04/24/25	0001011 0646	TESTS	1,493.35
VENDOR TOTALS	36,217.65	YTD INVOICED	38,773.60	YTD PAID					1,493.35
28470 ROPPEL INDUSTRIES, INC 312635 INVOICE: RIV035513	04/10/25	478733	25901745	260698	P	04/24/25	9011096 061042	COOLING SYSTEM	524.41
VENDOR TOTALS	1,092.06	YTD INVOICED	2,142.88	YTD PAID					524.41
18021 SCHOOL SPECIALTY LLC 312636 INVOICE: 208135393038	02/25/25	478735	25025339	260699	P	04/24/25	0252818 0679K	7850 KINDERGARTEN ST ACTIVITIE	20.26
312637 INVOICE: 208135388773	02/24/25	478736	25025339	260699	P	04/24/25	0252818 0679K	7850 KINDERGARTEN ST ACTIVITIE	38.50
312644 INVOICE: 208135361661	02/12/25	478746	25025307	260699	P	04/24/25	0252818 0679A	7850 ART STUDENT ACTIVITIES	191.88

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 042425JR

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

4152	SHERWIN-WILLIAMS	04/15/25	478737	25920032	260700	P	04/24/25	9201134	0610A5	PAINT	398,355.44	YTD PAID	250.64
	INVOICE: 5385-7												20.00
	VENDOR TOTALS			4,103.95	YTD INVOICED						5,367.98	YTD PAID	20.00
19665	SHROUT TATE WILSON CONSULTING ENGINEERS PLLC	04/11/25	478738	25087335	260701	P	04/24/25	0123614	0346	84278 ARCHICTUR & ENGINEERING S	314.50		314.50
	INVOICE: 23169-5												1,535.50
	INVOICE: 23169-5												1,850.00
	VENDOR TOTALS			81,260.20	YTD INVOICED						91,435.20	YTD PAID	1,850.00
20554	SIMPSON, TAMMY	03/04/25	478739	25014194	260702	P	04/24/25	0145201	0581	TRAVEL - MILEAGE	406.54		406.54
	INVOICE: 030425												406.54
	VENDOR TOTALS			144.78	YTD INVOICED						551.32	YTD PAID	406.54
9858	SPEECH CORNER LLC	04/09/25	478740	25028363	260703	P	04/24/25	0281118	0610SP 9600	GENL SUPPLIES SPEECH	145.93		145.93
	INVOICE: 50674												167.96
	INVOICE: 50692												313.89
	VENDOR TOTALS			.00	YTD INVOICED						570.83	YTD PAID	313.89
15517	CARRIER RENTAL SYSTEMS INC	04/01/25	478745	25087216	260704	P	04/24/25	9201134	0447	EQUIPMENT RENTAL	600.00		600.00
	INVOICE: 002505221												600.00
	VENDOR TOTALS			12,253.00	YTD INVOICED						54,743.44	YTD PAID	600.00
16226	STEP CG LLC	03/21/25	478869	25110459	260705	P	04/24/25	0011100	073401 9400A	IT NETWORK SWITCHES	58,143.40		58,143.40
	INVOICE: S-INVL16351												435,140.98
	INVOICE: 03/19/25-478870												493,284.38
	INVOICE: S-INVL16341												493,284.38
	VENDOR TOTALS			106,818.32	YTD INVOICED						600,102.70	YTD PAID	493,284.38
16795	STOERMER-ANDERSON INC	04/10/25	478747	25920354	260706	P	04/24/25	9201134	0433	EQUIPMENT REPAIR & MAINT	4,085.00		4,085.00
	INVOICE: 0067475-IN												4,085.00
	VENDOR TOTALS			37,922.00	YTD INVOICED						56,242.00	YTD PAID	4,085.00



# Oldham County Board of Education

## PAID INVOICES REPORT

WARRANT: 042425JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
488 SUPER DUPER INC	04/08/25	478748	25007268	260707	P	04/24/25	00711118	0610FM 9600 GENL SUPPLIES FMD	69.90
312646	04/08/25	478748	25007268	260707	P	04/24/25	00711118	0610FM 9600 GENL SUPPLIES FMD	69.90
INVOICE: 2978772A									
VENDOR TOTALS			1,686.50	YTD INVOICED				1,756.40	YTD PAID
15149 SYMETRA LIFE INSURANCE COMPANY	04/01/25	478871	25928	260708	P	04/24/25	10	7461G LIFE INS WH (SYMETRA NATW	8,378.44
312768	04/01/25	478871	25928	260708	P	04/24/25	10	7461G LIFE INS WH (SYMETRA NATW	8,378.44
INVOICE: A083799-040125									
312768	04/01/25	478871	25928	260708	P	04/24/25	0011071	0211 GROUP LIFE INSURANCE	1,491.92
INVOICE: A083799-040125									
312768	04/01/25	478871	25928	260708	P	04/24/25	10	7470 SYMETRA STD LTD WH	21,529.81
INVOICE: A083799-040125									
VENDOR TOTALS			244,093.09	YTD INVOICED				306,978.10	YTD PAID
20358 TAYLOR, STEVEN	03/19/25	478749	25920075	260709	P	04/24/25	9201134	0534 CELL PHONE SERVICES	30.00
312647	03/19/25	478749	25920075	260709	P	04/24/25	9201134	0534 CELL PHONE SERVICES	30.00
INVOICE: 031925									
VENDOR TOTALS			120.00	YTD INVOICED				150.00	YTD PAID
20860 WESTERN KENTUCKY UNIVERSITY	03/24/25	478776	25012323	260710	P	04/24/25	0121118	0338 9600 REGISTRATION FEES PROF DV	650.00
312673	03/24/25	478776	25012323	260710	P	04/24/25	0121118	0338 9600 REGISTRATION FEES PROF DV	650.00
INVOICE: 32425CP									
312674	04/08/25	478777	25012344	260710	P	04/24/25	01222818	0679BB 7450 BAND BOOSTERS STU ACTIV	80.00
INVOICE: 4825BA									
VENDOR TOTALS			.00	YTD INVOICED				730.00	YTD PAID
19108 TIRE DISCOUNTERS, INC	03/26/25	478872	25901762	260711	P	04/24/25	9011096	061017 TIRES	878.24
312769	03/26/25	478872	25901762	260711	P	04/24/25	9011096	061017 TIRES	878.24
INVOICE: 4020002567									
VENDOR TOTALS			179.98	YTD INVOICED				2,406.49	YTD PAID
4922 TOTAL TRUCK PARTS	04/10/25	478751	25901752	260712	P	04/24/25	9011096	061013 BRAKE SYSTEM	64.10
312649	04/10/25	478751	25901752	260712	P	04/24/25	9011096	061013 BRAKE SYSTEM	64.10
INVOICE: 951492									
312650	04/09/25	478752	25901741	260712	P	04/24/25	9011096	061013 BRAKE SYSTEM	15.57
INVOICE: 951231									
VENDOR TOTALS			23,342.28	YTD INVOICED				26,424.91	YTD PAID
7939 ULINE	04/07/25	478753	25012331	260713	P	04/24/25	01222825	0679 7600 OTH STUDENT ACTIVITIES	641.38
312651	04/07/25	478753	25012331	260713	P	04/24/25	01222825	0679 7600 OTH STUDENT ACTIVITIES	641.38
INVOICE: 191298259									
VENDOR TOTALS			1,761.52	YTD INVOICED				4,295.80	YTD PAID
33550 UNITED STATES POSTAL SERVICE									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 042425JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT	
312652	04/16/25	478754	25030306	260714	P	04/24/25	0301118	0610 9600 GENERAL SUPPLIES	511.00	
INVOICE:	3025043									
VENDOR TOTALS										
			3,510.10	YTD INVOICED				4,751.10	YTD PAID	511.00
20231	VERNIER SOFTWARE & TECHNOLOGY, INC									
312653	03/31/25	478755	25012328	260715	P	04/24/25	0122818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	1,117.90	
INVOICE:	5318160									
312654	04/08/25	478756	25012328	260715	P	04/24/25	0122818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	1,126.92	
INVOICE:	5518798									
VENDOR TOTALS										
			.00	YTD INVOICED				2,254.82	YTD PAID	2,244.82
14091	OCBE - VISA PMTS - SOHS									
312655	03/10/25	478757		260718	P	04/24/25	0952818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	- .95	
INVOICE:	3102025									
312656	03/03/25	478758	25095387	260718	P	04/24/25	0952818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	1,004.46	
INVOICE:	3320258									
312657	03/03/25	478759	25095387	260718	P	04/24/25	0952818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	269.41	
INVOICE:	332025C									
312658	03/11/25	478760	25095400	260718	P	04/24/25	0951118	0641 9600 LIBRARY BOOKS	293.93	
INVOICE:	3112025B									
VENDOR TOTALS										
			6,453.98	YTD INVOICED				14,891.11	YTD PAID	1,566.85
14084	OCBE - VISA PMTS- NOHS									
312659	02/28/25	478761	25012005	260717	P	04/24/25	0122825	0810 7600 DUES FEES LICENSE MEMBERS	12.50	
INVOICE:	022825A									
312660	02/28/25	478762	25012005	260717	P	04/24/25	0122825	0810 7600 DUES FEES LICENSE MEMBERS	32.50	
INVOICE:	022825B									
312661	03/04/25	478764	25012278	260717	P	04/24/25	0122825	0581 7600 TRAVEL MILEAGE HOTEL MEAL	197.80	
INVOICE:	030425A									
312662	03/04/25	478765	25012278	260717	P	04/24/25	0122825	0581 7600 TRAVEL MILEAGE HOTEL MEAL	197.80	
INVOICE:	030425B									
312663	03/07/25	478766	25012004	260717	P	04/24/25	0121118	0810 9012 DUES FEES LICENSE MEMBERS	12.50	
INVOICE:	030725									
312664	03/13/25	478767	25012005	260717	P	04/24/25	0122825	0810 7600 DUES FEES LICENSE MEMBERS	12.50	
INVOICE:	031325B									
312665	03/18/25	478768	25012267	260717	P	04/24/25	0121118	0810 9012 DUES FEES LICENSE MEMBERS	130.00	
INVOICE:	031825									
312666	03/28/25	478769	25012326	260717	P	04/24/25	0122818	0581 7850 TRAVEL MILEAGE HOTEL MEAL	3,320.10	
INVOICE:	32825									
312667	03/30/25	478770	25012004	260717	P	04/24/25	0121118	0810 9012 DUES FEES LICENSE MEMBERS	12.50	
INVOICE:	033025									
VENDOR TOTALS										
			2,165.46	YTD INVOICED				14,998.93	YTD PAID	3,928.20
14071	OCBE - VISA PMNTS - HUSKY H									
312772	03/12/25	478875	25014104	260716	P	04/24/25	0145201	0581 TRAVEL - MILEAGE	983.89	
INVOICE:	031225									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 042425JR TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD INVOICED	
VENDOR TOTALS			3,709.24						9,548.39		
17182 VIVACITY TECH PBC	04/03/25	478771		260719	P	04/24/25	0121118	0651	9600	SUPPLIES TECHNOLOGY HARDW	4,980.00
312668			25110599								
INVOICE: INV1109091											
VENDOR TOTALS			10,436.00						15,416.00		4,980.00
9115 WALKER MECHANICAL CONTRACTORS INC.	04/07/25	478876		260720	P	04/24/25	9201134	0433		EQUIPMENT REPAIR & MAINT	325.00
312773			25920299								
INVOICE: 236473											
312773			260720							GENERAL SUPPLIES	353.53
INVOICE: 236473											
312774			260720							EQUIPMENT REPAIR & MAINT	260.00
INVOICE: 236474											
312774			260720							GENERAL SUPPLIES	130.80
INVOICE: 236474											
312775			260720							EQUIPMENT REPAIR & MAINT	260.00
INVOICE: 236482											
312775			260720							GENERAL SUPPLIES	229.46
INVOICE: 236482											
312776			260720							EQUIPMENT REPAIR & MAINT	244.00
INVOICE: 236503											
312776			260720							GENERAL SUPPLIES	126.50
INVOICE: 236503											
312777			260720							EQUIPMENT REPAIR & MAINT	360.00
INVOICE: 236504											
312777			260720							GENERAL SUPPLIES	126.00
INVOICE: 236504											
312778			260720							EQUIPMENT REPAIR & MAINT	360.00
INVOICE: 236508											
312778			260720							GENERAL SUPPLIES	126.00
INVOICE: 236508											
312779			260720							EQUIPMENT REPAIR & MAINT	360.00
INVOICE: 236509											
312779			260720							GENERAL SUPPLIES	126.00
INVOICE: 236509											
312780			260720							EQUIPMENT REPAIR & MAINT	360.00
INVOICE: 236510											
312780			260720							GENERAL SUPPLIES	126.00
INVOICE: 236510											
312781			260720							EQUIPMENT REPAIR & MAINT	252.00
INVOICE: 236521											
312781			260720							GENERAL SUPPLIES	126.00
INVOICE: 236521											
312782			260720							EQUIPMENT REPAIR & MAINT	500.00
INVOICE: 236522											
312782			260720							GENERAL SUPPLIES	125.00
INVOICE: 236522											
312783			260720							EQUIPMENT REPAIR & MAINT	360.00
INVOICE: 236522											

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 042425JR

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	AMOUNT	
INVOICE: 312783	04/08/25	478887		260720	P	04/24/25	0905101	0610	GENERAL SUPPLIES	126.00
INVOICE: 312784	04/15/25	478888	25920299	260720	P	04/24/25	9201134	0433	EQUIPMENT REPAIR & MAINT	575.00
INVOICE: 312785	04/15/25	478888	25920299	260720	P	04/24/25	0605101	0610	GENERAL SUPPLIES	589.85
INVOICE: 312786	04/23/25	478889	25920299	260720	P	04/24/25	9201134	0433	EQUIPMENT REPAIR & MAINT	399.00
INVOICE: 312787	04/23/25	478889	25920299	260720	P	04/24/25	0105101	0610	GENERAL SUPPLIES	126.00
INVOICE: 312788	04/23/25	478890	25920299	260720	P	04/24/25	9201134	0433	EQUIPMENT REPAIR & MAINT	450.00
INVOICE: 312789	04/23/25	478890	25920299	260720	P	04/24/25	0055101	0610	GENERAL SUPPLIES	130.92
VENDOR TOTALS			128,535.11	YTD INVOICED			144,589.25	YTD PAID		7,633.06
17512 WEISSMAN'S THEATRICAL SUPPLIES INC										
INVOICE: 312787	03/25/25	478891	25990321	260721	P	04/24/25	9902826	0610	700L GENERAL SUPPLIES	2,841.05
INVOICE: 312788	03/28/25	478892	25990321	260721	P	04/24/25	9902826	0610	700L GENERAL SUPPLIES	404.43
INVOICE: 312789	03/06/25	478893	25990321	260721	P	04/24/25	9902826	0610	700L GENERAL SUPPLIES	12.84
INVOICE: 312790	03/04/25	478894	25990321	260721	P	04/24/25	9902826	0610	700L GENERAL SUPPLIES	7,018.95
INVOICE: 312791	04/22/25	478895	25990254	260721	P	04/24/25	9902826	0610	700L GENERAL SUPPLIES	47.75
INVOICE: 312792	04/21/25	478896	25990254	260721	P	04/24/25	9902826	0610	700L GENERAL SUPPLIES	437.46
INVOICE: 312793	04/17/25	478897	25990254	260721	P	04/24/25	9902826	0610	700L GENERAL SUPPLIES	410.92
INVOICE: 312794	03/28/25	478898	25990254	260721	P	04/24/25	9902826	0610	700L GENERAL SUPPLIES	1,792.29
INVOICE: 312795	03/19/25	478899	25990254	260721	P	04/24/25	9902826	0610	700L GENERAL SUPPLIES	326.28
INVOICE: 312796	02/26/25	478900	25990254	260721	P	04/24/25	9902826	0610	700L GENERAL SUPPLIES	9,186.20
VENDOR TOTALS			1,600.06	YTD INVOICED			24,078.23	YTD PAID		22,478.17
34610 WEST MUSIC COMPANY										
INVOICE: 312669	04/10/25	478772	25028366	260722	P	04/24/25	0281118	0610MU 9600	GENL SUPPLIES MUSIC	145.57
INVOICE: 312670	04/08/25	478773	25013345	260722	P	04/24/25	0131118	0610MU 9600	GENL SUPPLIES MUSIC	169.90
INVOICE: 312671	04/10/25	478774	25013345	260722	P	04/24/25	0131118	0610MU 9600	GENL SUPPLIES MUSIC	144.95

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 042425JR

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	1,187.67	YTD INVOICED	3,755.78	YTD PAID	460.42
				REPORT TOTALS	1,305,597.40

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	149	1,305,597.40

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





# Oldham County Board of Education

GENERAL FUND  
POST APPROVAL



## PAID INVOICES REPORT

WARRANT: 043025JR

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR NAME DOCUMENT INV DATE VOUCHER PO CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

85 OLDHAM COUNTY BOARD OF EDUCATION  
312880 04/30/25 478988 25931 260738 P 04/30/25 10 6102 CASH IN PAYROLL CLEARING 2,546,960.87  
INVOICE: 043025PR  
VENDOR TOTALS 44,720,727.81 YTD INVOICED 49,944,126.55 YTD PAID 2,546,960.87

REPORT TOTALS 2,546,960.87

TOTAL PRINTED CHECKS COUNT AMOUNT  
1 2,546,960.87

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



# Oldham County Board of Education



## A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 10      6101      CASH-GENERAL FUND      VOUCHER      INVOICE      INV DATE      PO      WARRANT      NET  
 CHECK NO    CHK DATE    TYPE    VENDOR NAME

260738 04/30/2025 PRD      85 OLDHAM CO BD OF ED-P 478988      043025PR      04/30/2025 25931      043025JR      2,546,960.87  
 CHECK      260738      TOTAL:      2,546,960.87

NUMBER OF CHECKS    1      \*\*\* CASH ACCOUNT TOTAL \*\*\*      2,546,960.87

TOTAL PRINTED CHECKS    1      AMOUNT      2,546,960.87

\*\*\* GRAND TOTAL \*\*\*      2,546,960.87

# Oldham County Board of Education



## A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED  
 CLERK: 9465jrit

YEAR PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	T	OB	DEBIT	CREDIT
2025	10	APP 10-7421	043025JR	JR					2,546,960.87	
APP	10-6101	04/30/2025	043025JR	JR						2,546,960.87
		04/30/2025	043025JR	JR					2,546,960.87	
									2,546,960.87	
										2,546,960.87

ACCOUNTS PAYABLE  
 AP CASH DISBURSEMENTS JOURNAL  
 CASH-GENERAL FUND  
 AP CASH DISBURSEMENTS JOURNAL  
 JOURNAL 2025/10/1131 TOTAL

# Oldham County Board of Education



## A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2025 10	1131	04/30/2025	CASH-GENERAL FUND	2,546,960.87	2,546,960.87
	10-6101				ACCOUNTS PAYABLE	2,546,960.87	
	10-7421						
					FUND TOTAL	2,546,960.87	2,546,960.87

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



# Oldham County Board of Education

GENERAL FUND  
POST APPROVAL



## PAID INVOICES REPORT

WARRANT: 050125JR TO FISCAL 2025/09 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
18919 AGIREPAIR INC	312888	04/17/25	478996	25110633	260739	P	05/01/25	0052818 065104 7300	CHROMEBOOK REPAIR SUPPLIE	23.95
	INVOICE: ARO11453									
VENDOR TOTALS		2,599.50	YTD INVOICED					2,695.30	YTD PAID	23.95
18009 MARKHAN, REID S JR	312881	04/25/25	478989	25075266	260740	P	05/01/25	0011071 0616	FOOD NON INSTR NON FOOD S	84.00
	INVOICE: B042525B									
312882		04/15/25	478990	25075262	260740	P	05/01/25	0011071 0616	FOOD NON INSTR NON FOOD S	96.00
	INVOICE: M041425M									
312883		04/15/25	478991	25075262	260740	P	05/01/25	0011071 0616	FOOD NON INSTR NON FOOD S	98.00
	INVOICE: B041525B									
312885		04/23/25	478993	25901765	260740	P	05/01/25	9011091 0616	FOOD NON INSTR NON FOOD S	39.00
	INVOICE: T042325T									
312886		04/22/25	478994	25901765	260740	P	05/01/25	9011091 0616	FOOD NON INSTR NON FOOD S	53.00
	INVOICE: T042225T									
VENDOR TOTALS		4,212.00	YTD INVOICED					5,067.00	YTD PAID	370.00
49 ALLIED CLEANING SOLUTIONS	312889	04/22/25	478997	25020228	260741	P	05/01/25	0201987 0610	GENERAL SUPPLIES	645.50
	INVOICE: 282005									
VENDOR TOTALS		194,813.12	YTD INVOICED					203,941.27	YTD PAID	645.50
18839 AMAZON CAPITAL SERVICES INC	312804	04/21/25	478908	25905274	260749	P	05/01/25	9052818 0679	OTH STUDENT ACTIVITIES	130.36
	INVOICE: 111C-QTJC-QDIM									
312805		04/21/25	478909	25905274	260749	P	05/01/25	9052818 0679	OTH STUDENT ACTIVITIES	289.90
	INVOICE: 1196-99KM-1NP9									
VENDOR TOTALS		32,722.70	YTD INVOICED					36,331.51	YTD PAID	420.26
6728 AMAZON CAPITAL SERVICES INC	312810	04/21/25	478914	25005189	260742	P	05/01/25	0052818 0679	OTH STUDENT ACTIVITIES	92.34
	INVOICE: 1YGG-NKN1-QC6W									
312811		04/21/25	478915	25005194	260742	P	05/01/25	0051118 0610TS 9600	TEACHING SUPPLIES	224.30
	INVOICE: 1Q1R-JJFW-W7VY									
312812		04/22/25	478916	25005194	260742	P	05/01/25	0051118 0610TS 9600	TEACHING SUPPLIES	18.89
	INVOICE: 1TG3-6G4Q-XTJF									
312813		04/22/25	478917	25005172	260742	P	05/01/25	0055201 0617	FOOD INSTR NON FOOD SERVI	456.79
	INVOICE: 13CD-LY7T-H3J7									
VENDOR TOTALS		18,056.80	YTD INVOICED					21,377.49	YTD PAID	792.32
13929 AMAZON CAPITAL SERVICES INC	312814	04/22/25	478919	25010579	260747	P	05/01/25	0105201 0610	GENERAL SUPPLIES	247.74
	INVOICE: 1CKT-K4JL-14HH									
312815		04/22/25	478920		260747	P	05/01/25	0101118 0610T2 9600	GENL SUPPLIES 2ND GRADE	-5.18
	INVOICE: 13PF-RRHC-LG3D									

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312815	04/22/25	478920		260747	P	05/01/25	0102818	0679 7850 OTH STUDENT ACTIVITIES	-64.72
INVOICE:	13PF-RRHC-LG3D								
312816	04/22/25	478921	25010576	260747	P	05/01/25	0101118	0610T2 9600 GENL SUPPLIES 2ND GRADE	24.99
INVOICE:	IXVC-9TFF-4P9P								
312816	04/22/25	478921	25010576	260747	P	05/01/25	0102818	0679 7850 OTH STUDENT ACTIVITIES	64.72
INVOICE:	IXVC-9TFF-4P9P								
VENDOR TOTALS			25,526.52 YTD INVOICED				27,895.33 YTD PAID		267.55
8254 AMAZON CAPITAL SERVICES INC									
312817	04/17/25	478922	25020218	260744	P	05/01/25	0202818	0679 7100 OTH STUDENT ACTIVITIES	37.51
INVOICE:	1GLP-7H4X-1XL4								
VENDOR TOTALS			18,303.97 YTD INVOICED				20,322.14 YTD PAID		37.51
7466 AMAZON CAPITAL SERVICES INC									
312818	04/16/25	478923	25015237	260743	P	05/01/25	0152818	0679YB 7800 YEARBOOK STUDENT ACTIVITI	59.58
INVOICE:	1CRJ-IFTM-TC3C								
312819	04/22/25	478924	25015254	260743	P	05/01/25	0151118	0610 9600 GENERAL SUPPLIES	226.53
INVOICE:	13LP-JKMW-9KLN								
312820	04/22/25	478925	25015256	260743	P	05/01/25	0152818	0679RA 7100 RELATED ARTS STUDENT ACTI	186.43
INVOICE:	1PRV-DL6H-GXDX								
312821	04/22/25	478926	25015260	260743	P	05/01/25	0152818	0679 7500 OTH STUDENT ACTIVITIES	162.38
INVOICE:	1JH9-H4PX-HMTC								
312822	04/22/25	478927	25015262	260743	P	05/01/25	0152818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	15.95
INVOICE:	1XWY-DT4P-FCJD								
312823	04/22/25	478928	25015263	260743	P	05/01/25	0152818	0679T8 7100 8TH GRADE STUDENT ACTIVIT	330.19
INVOICE:	1N1G-C691-4G74								
312824	04/22/25	478929	25015261	260743	P	05/01/25	0152825	0679 7600 OTH STUDENT ACTIVITIES	59.84
INVOICE:	1RJR-HKWK-4JQW								
312825	04/22/25	478930	25015264	260743	P	05/01/25	0152818	0679 7500 OTH STUDENT ACTIVITIES	177.60
INVOICE:	1QQD-H6LD-7R31								
VENDOR TOTALS			20,605.10 YTD INVOICED				24,716.95 YTD PAID		1,218.50
13446 AMAZON CAPITAL SERVICES INC									
312826	04/03/25	478931	25014216	260746	P	05/01/25	0145201	0610 GENERAL SUPPLIES	19.99
INVOICE:	1RJT-11KP-4GXX								
312827	04/17/25	478932	25014216	260746	P	05/01/25	0145201	0617 FOOD INSTR NON FOOD SERVI	36.39
INVOICE:	173K-RCQR-WL9K								
312828	04/16/25	478933	25014216	260746	P	05/01/25	0145201	0617 FOOD INSTR NON FOOD SERVI	69.03
INVOICE:	1VDD-TGN9-PXN9								
312829	04/16/25	478934	25014216	260746	P	05/01/25	0145201	0610 GENERAL SUPPLIES	249.94
INVOICE:	1G3G-DJN3-Q69T								
312829	04/16/25	478934	25014216	260746	P	05/01/25	0145201	0617 FOOD INSTR NON FOOD SERVI	844.21
INVOICE:	1G3G-DJN3-Q69T								
VENDOR TOTALS			20,225.34 YTD INVOICED				24,836.25 YTD PAID		1,219.56
14439 AMAZON CAPITAL SERVICES INC									
312831	04/22/25	478936	25012347	260748	P	05/01/25	0121118	0899 9600 OTHER MISCELLANEOUS EXPEND	384.97



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INVOICE:	1VG1-CGRT-CPRK	25012347	260748	P	05/01/25	0121118	0899	9600	OTHER MISCELLANEOUS EXPEND	124.99
312832	04/22/25 478937									
INVOICE:	1C1P-491T-LF7F	25012355	260748	P	05/01/25	0121987	0610		GENERAL SUPPLIES	245.31
312833	04/22/25 478938									
INVOICE:	1GV6-TTJ9-FHL3	25012334	260748	P	05/01/25	0122818	0679MA	7100	MATH STUDENT ACTIVITIES	119.95
312834	04/10/25 478939									
INVOICE:	1MPW-FIDN-7V9H									
VENDOR TOTALS		19,006.79	YTD INVOICED				21,726.72	YTD PAID		875.22
18858	AMAZON CAPITAL SERVICES INC	25060358	260750	P	05/01/25	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIES	9.02
312841	04/21/25 478947									
INVOICE:	1YGG-MKN1-TLJD									
312843	04/12/25 478949									
INVOICE:	11R7-7VHX-K6FL									
312844	04/02/25 478950									
INVOICE:	1XG7-RRQP-L7TY									
312845	04/18/25 478951									
INVOICE:	1QH6-MVVX-GFKL									
VENDOR TOTALS		25,137.92	YTD INVOICED				29,358.31	YTD PAID		408.61
19420	AMAZON CAPITAL SERVICES INC	25070148	260751	P	05/01/25	0702818	0679CH	7100	CHOIR STUDENT ACTIVITIES	258.27
312846	04/09/25 478952									
INVOICE:	1FMF-XHKD-7TYH									
312847	04/09/25 478953									
INVOICE:	1RFY-G33T-LXWC									
312848	04/09/25 478954									
INVOICE:	1RFY-G33T-3M11									
VENDOR TOTALS		4,553.09	YTD INVOICED				6,762.01	YTD PAID		482.04
11111	AMAZON CAPITAL SERVICES INC	25099101	260745	P	05/01/25	0011071	0674		AWARDS	25.64
312849	04/23/25 478955									
INVOICE:	1H9Y-TWYY-L969									
VENDOR TOTALS		11,849.84	YTD INVOICED				12,602.13	YTD PAID		25.64
18858	AMAZON CAPITAL SERVICES INC	25060358	260750	P	05/01/25	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIES	201.59
312850	04/11/25 478957									
INVOICE:	1KKR-CCTP-JHL9									
312851	04/17/25 478958									
INVOICE:	1FWH-JV9M-XR4T									
VENDOR TOTALS		25,137.92	YTD INVOICED				29,358.31	YTD PAID		534.08
18991	AMAZON CAPITAL SERVICES INC	25901755	260752	P	05/01/25	9011096	061070		CHEMICALS	161.94
312809	04/15/25 478913									
INVOICE:	1C1Y-6X49-J41F									

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VENDOR TOTALS	6,372.61 YTD INVOICED	7,007.35 YTD PAID	161.94
19049 AMAZON CAPITAL SERVICES INC 312798 03/17/25 478902 INVOICE: IRNW-N14C-1JNN	25082088 260754 P 05/01/25 0011082 0610	0610 GENERAL SUPPLIES	39.00
312799 04/15/25 478903 INVOICE: IG3G-DJN3-GLTW	260754 P 05/01/25 0011082 0610	0610 GENERAL SUPPLIES	-39.00
312800 03/24/25 478904 INVOICE: 174Y-1606-6LHG	25082088 260754 P 05/01/25 0011082 0610	0610 GENERAL SUPPLIES	77.46
312801 03/27/25 478905 INVOICE: 1MYT-NKJM-CRHL	260754 P 05/01/25 0011082 0610	0610 GENERAL SUPPLIES	-77.46
312802 04/13/25 478906 INVOICE: IKKR-CCTP-QDYV	25082088 260754 P 05/01/25 0011082 0610	0610 GENERAL SUPPLIES	88.52
312803 04/23/25 478907 INVOICE: 1DNQ-V7LT-TLJV	25082088 260754 P 05/01/25 0011082 0610	0610 GENERAL SUPPLIES	124.23
<b>VENDOR TOTALS</b>	<b>675.47 YTD INVOICED</b>	<b>888.22 YTD PAID</b>	<b>212.75</b>
19457 AMAZON CAPITAL SERVICES 312806 04/19/25 478910 INVOICE: 1N3T-DTP3-KYWX	25007273 260755 P 05/01/25 0071118 0610FM 9600	0610FM 9600 GENL SUPPLIES FMD	37.08
312807 04/22/25 478911 INVOICE: 13R3-3LDJ-YMNM	25007273 260755 P 05/01/25 0071118 0610FM 9600	0610FM 9600 GENL SUPPLIES FMD	60.71
312808 04/22/25 478912 INVOICE: 1WPV-CKXJ-7MMW	25007280 260755 P 05/01/25 0072818 0651 7300	0651 7300 SUPPLIES TECHNOLOGY HARDW	42.09
<b>VENDOR TOTALS</b>	<b>5,596.69 YTD INVOICED</b>	<b>7,960.60 YTD PAID</b>	<b>139.88</b>
19692 AMAZON CAPITAL SERVICES INC 312830 04/17/25 478935 INVOICE: 1KCN-TCMW-WN9D	25013331 260756 P 05/01/25 0132818 0679AR 7800	0679AR 7800 ART STUDENT ACTIVITIES	17.47
<b>VENDOR TOTALS</b>	<b>32,023.51 YTD INVOICED</b>	<b>40,826.56 YTD PAID</b>	<b>17.47</b>
18944 AMAZON CAPITAL SERVICES INC 312835 04/15/25 478940 INVOICE: 1P1I-YWFV-GLIQ	25990346 260753 P 05/01/25 9902818 0679 7100	0679 7100 OTH STUDENT ACTIVITIES	32.99
312836 04/16/25 478942 INVOICE: 17HY-6X9C-XCGF	25990349 260753 P 05/01/25 9902818 0679 7100	0679 7100 OTH STUDENT ACTIVITIES	277.69
312837 04/15/25 478943 INVOICE: 1DJM-HF3J-DG04	25990334 260753 P 05/01/25 9902826 0610 700L	0610 700L GENERAL SUPPLIES	837.82
312839 04/11/25 478945 INVOICE: 1RY9-LYX9-9DTM	25990339 260753 P 05/01/25 9902818 0679 7100	0679 7100 OTH STUDENT ACTIVITIES	111.96
312840 04/15/25 478946 INVOICE: 13PF-RRHC-DMMK	25990339 260753 P 05/01/25 9902818 0679 7100	0679 7100 OTH STUDENT ACTIVITIES	346.05
<b>VENDOR TOTALS</b>	<b>10,575.73 YTD INVOICED</b>	<b>15,326.60 YTD PAID</b>	<b>1,606.51</b>
1820 APPLE INC 312890 04/06/25 478998	25116053 260757 P 05/01/25 0302118 065106 162J	065106 162J MACBOOK DEVICES	919.00



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	INVOICE: MB65267808									
	312890	04/06/25	478998	25116053	260757	P	05/01/25	0302118	065106 162K MACBOOK DEVICES	239.00
	INVOICE: MB65267808									
	VENDOR TOTALS			311,346.00	YTD INVOICED			343,360.00	YTD PAID	1,158.00
4823	ARVIN EDUCATION CENTER									
	312891	04/16/25	478999	25075265	260758	P	05/01/25	0011071	0616 FOOD NON INSTR NON FOOD S	880.00
	INVOICE: 041625									
	VENDOR TOTALS			2,200.00	YTD INVOICED			3,090.00	YTD PAID	880.00
4992	SUDAN LLC									
	312892	04/22/25	479000	25920480	260759	P	05/01/25	9201134	0433 EQUIPMENT REPAIR & MAINT	49.00
	INVOICE: P81958652									
	VENDOR TOTALS			276.79	YTD INVOICED			325.79	YTD PAID	49.00
12692	GURR, KENNETH									
	313098	04/21/25	479211	25007288	260760	P	05/01/25	0072818	0679 7100 OTH STUDENT ACTIVITIES	450.00
	INVOICE: 4623									
	VENDOR TOTALS			16,131.00	YTD INVOICED			18,241.00	YTD PAID	450.00
20276	BOYD TRUCK CENTERS LLC									
	312893	04/15/25	479001	25901766	260761	P	05/01/25	9011096	061042 COOLING SYSTEM	44.22
	INVOICE: XA101003578:01									
	312894	04/16/25	479002	25901767	260761	P	05/01/25	9011096	061043 EXHAUST SYSTEM	1,170.66
	INVOICE: XA101003577:01									
	312894	04/16/25	479002	25901767	260761	P	05/01/25	9011096	0671 MDSE/CORE FOR RESALE/RETU	290.00
	INVOICE: XA101003577:01									
	312895	04/11/25	479003	25901754	260761	P	05/01/25	9011096	061043 EXHAUST SYSTEM	1,764.24
	INVOICE: XA101003548:01									
	312895	04/11/25	479003	25901754	260761	P	05/01/25	9011096	0671 MDSE/CORE FOR RESALE/RETU	290.00
	INVOICE: XA101003548:01									
	312896	04/08/25	479004	25901738	260761	P	05/01/25	9011096	061043 EXHAUST SYSTEM	643.45
	INVOICE: XA101003476:02									
	312896	04/08/25	479004	25901738	260761	P	05/01/25	9011096	0671 MDSE/CORE FOR RESALE/RETU	108.75
	INVOICE: XA101003476:02									
	312897	04/07/25	479005	25901738	260761	P	05/01/25	9011096	061002 CAB INTERIOR/EXTERIOR	299.62
	INVOICE: XA101003476:01									
	312897	04/07/25	479005	25901738	260761	P	05/01/25	9011096	061013 BRAKE SYSTEM	807.78
	INVOICE: XA101003476:01									
	VENDOR TOTALS			815,723.99	YTD INVOICED			833,198.28	YTD PAID	5,418.72
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY									
	312899	04/17/25	479007	25012265	260762	P	05/01/25	0122818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	179.50
	INVOICE: 52948179RI									

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VENDOR TOTALS 17,295.82 YTD INVOICED 23,293.54 YTD PAID 179.50

3614	CDW LLC								
	312900	04/10/25	479008	25110613	260763	P	05/01/25	0001118	0650 9210 SUPPLIES TECH SOFTWARE
	INVOICE:	AD6KZ4L							14,025.00
	312901	04/16/25	479009	25110632	260763	P	05/01/25	0602818	065100 7300 CHROMEBOOK DEVICES
	INVOICE:	AD71J7V							2,700.00
	312902	04/17/25	479010	25110632	260763	P	05/01/25	0602818	065100 7300 CHROMEBOOK DEVICES
	INVOICE:	AD7PP4Y							630.00
	312903	04/17/25	479011	25110632	260763	P	05/01/25	0602818	065100 7300 CHROMEBOOK DEVICES
	INVOICE:	AD7PP4R							320.00
	312904	04/15/25	479012	25110630	260763	P	05/01/25	9201134	0651 SUPPLIES TECHNOLOGY HARDW
	INVOICE:	AD69A4B							487.07
	312905	04/16/25	479013	25110631	260763	P	05/01/25	9052818	065107 7100 LASER JET PRINTERS
	INVOICE:	AD7D470							102.01
	VENDOR TOTALS			757,400.48 YTD INVOICED				813,461.94 YTD PAID	18,264.08

26390	CED ELECTRICAL								
	312906	04/21/25	479014	25920029	260764	P	05/01/25	9201134	0610B4 ELECTRIC SUPPLIES
	INVOICE:	4380-1053340							143.82
	312907	04/15/25	479015	25920029	260764	P	05/01/25	9201134	0610B4 ELECTRIC SUPPLIES
	INVOICE:	4380-1053231							78.40
	VENDOR TOTALS			5,138.65 YTD INVOICED				6,826.74 YTD PAID	222.22

12196	CINTAS								
	312908	02/05/25	479016	25920305	260765	P	05/01/25	9201134	0449M OTHER RENTAL - MATS
	INVOICE:	9307612999							105.41
	312909	04/21/25	479017	25088041	260765	P	05/01/25	9201088	0893 UNIFORMS/BOOTS
	INVOICE:	4228022302							29.82
	312910	04/21/25	479018	25088041	260765	P	05/01/25	9201088	0893 UNIFORMS/BOOTS
	INVOICE:	4228022200							35.37
	312911	04/24/25	479021	25920414	260765	P	05/01/25	9201134	0893 UNIFORMS
	INVOICE:	4228489462							194.34
	312912	04/24/25	479022	25920305	260765	P	05/01/25	9201134	0449M OTHER RENTAL - MATS
	INVOICE:	4228489237							11.38
	313099	04/28/25	479213	25920305	260765	P	05/01/25	9201134	0449M OTHER RENTAL - MATS
	INVOICE:	4228743864							51.17
	313100	04/24/25	479214	25901787	260765	P	05/01/25	9011096	0893 UNIFORMS
	INVOICE:	4228489346							171.69
	313101	04/28/25	479215	25070006	260765	P	05/01/25	0701987	0610 GENERAL SUPPLIES
	INVOICE:	4228743690							29.82
	VENDOR TOTALS			61,660.95 YTD INVOICED				73,272.90 YTD PAID	629.00

6040	CLIFFORD'S INC								
	313102	03/05/25	479216	25920491	260766	P	05/01/25	9201134	043315 OTH EQ CONTRACT REPAIR &
	INVOICE:	83329							10,448.62

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17378	N. G. T. CORPORATION	33,373.94	YTD INVOICED	55,357.02	YTD PAID	10,448.62
313103	05/01/25 479217	25920490	260767 P 05/01/25 9201134	0349	PROFESSIONAL SERVICES	4,385.00
	INVOICE: 717016455					
313104	05/01/25 479218	25920490	260767 P 05/01/25 9201134	0349	PROFESSIONAL SERVICES	1,963.00
	INVOICE: 717016454					
VENDOR TOTALS		57,132.00	YTD INVOICED	69,828.00	YTD PAID	6,348.00
11243	CRESTWOOD HARDWARE	21.99				
312913	04/08/25 479023	25990329	260769 P 05/01/25 9902826	0610	700L GENERAL SUPPLIES	21.99
	INVOICE: 649070					
312914	04/22/25 479024	25990366	260769 P 05/01/25 9902818	0679	7100 OTH STUDENT ACTIVITIES	59.95
	INVOICE: 651379					
312915	04/23/25 479025	25920027	260768 P 05/01/25 9201134	0610A7	HARDWARE	76.45
	INVOICE: 651670					
312916	04/18/25 479026	25920027	260768 P 05/01/25 9201134	0610A7	HARDWARE	7.19
	INVOICE: 650766					
312917	04/15/25 479027	25920027	260768 P 05/01/25 9201134	0610A7	HARDWARE	9.52
	INVOICE: 650267					
313105	04/25/25 479219	25920027	260768 P 05/01/25 9201134	0610A7	HARDWARE	221.16
	INVOICE: 652032					
313106	12/09/24 479220	25901421	260768 P 05/01/25 9011096	0531	POSTAGE & PO BOX RENT	20.23
	INVOICE: 634070					
VENDOR TOTALS		3,717.03	YTD INVOICED	4,611.17	YTD PAID	416.49
.6545	DECKER EQUIPMENT / SCHOOL FIX	31.95				
312918	04/16/25 479028	25905266	260770 P 05/01/25 9051987	0610	GENERAL SUPPLIES	31.95
	INVOICE: 615433A					
VENDOR TOTALS		1,556.75	YTD INVOICED	1,588.70	YTD PAID	31.95
8130	DEMCO INC	784.38				
312919	04/04/25 479029	25090230	260771 P 05/01/25 0902818	0641	7100 LIBRARY BOOKS	784.38
	INVOICE: 7627946					
VENDOR TOTALS		12,386.57	YTD INVOICED	14,397.29	YTD PAID	784.38
2000	DOO WOP SHOP ENTERPRISES INC	70.00				
312920	04/08/25 479030	25990328	260772 P 05/01/25 9902826	0610	700L GENERAL SUPPLIES	70.00
	INVOICE: 813304					
VENDOR TOTALS		3,072.88	YTD INVOICED	3,142.88	YTD PAID	70.00
20105	DROPLET SOLUTIONS, INC	1,750.00				
312921	12/01/24 479031	25082075	260773 P 05/01/25 0011100	0653	SOFTWARE	1,750.00
	INVOICE: TA2214					

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VENDOR TOTALS	2,000.00	YTD INVOICED	3,750.00	YTD PAID	1,750.00
16965 SJN DATA CENTER, LLC 312922 04/18/25 479032 25110627 260774 P 05/01/25 0902818 065102 7300 WORKSTATION DEVICES INVOICE: INDRP070017 312923 04/11/25 479033 25110612 260774 P 05/01/25 0121118 0651 9600 SUPPLIES TECHNOLOGY HARDW INVOICE: INDRP069859					93.49 213.74
VENDOR TOTALS	998,290.28	YTD INVOICED	1,186,769.89	YTD PAID	307.23
20499 IRIS GROUP HOLDINGS LLC 312924 03/27/25 479034 25920484 260775 P 05/01/25 9201134 043308 BURGLAR ALARM INVOICE: 158380576					3,027.11
VENDOR TOTALS	280,563.05	YTD INVOICED	284,903.18	YTD PAID	3,027.11
19427 GRAY ELECTRIC LLC 312925 04/22/25 479035 25087341 260776 P 05/01/25 0001108 0710 LAND & IMPROVEMENTS INVOICE: 1217					5,775.00
VENDOR TOTALS	8,300.00	YTD INVOICED	14,075.00	YTD PAID	5,775.00
20546 GREATER LOUISVILLE LAWN SERVICE 312926 04/18/25 479036 25060081 260777 P 05/01/25 0602825 0349 7600 PROF SERVICES OTHER LABOR INVOICE: 15590 312927 04/19/25 479037 25060083 260777 P 05/01/25 0602825 0349 7600 PROF SERVICES OTHER LABOR INVOICE: 15592					600.00 1,200.00
VENDOR TOTALS	3,000.00	YTD INVOICED	4,800.00	YTD PAID	1,800.00
17257 GREEN, JACLYN 312928 03/27/25 479038 25075258 260778 P 05/01/25 0011075 0581 TRAVEL - MILEAGE INVOICE: 030325-032725					64.98
VENDOR TOTALS	1,181.29	YTD INVOICED	1,492.54	YTD PAID	64.98
20935 INTERNATIONAL TECH ENGINEERING EDUCATORS ASSOC 313107 04/09/25 479221 25070160 260779 P 05/01/25 0701118 0338 9600 REGISTRATION FEES PROF DV INVOICE: 26968					75.00
VENDOR TOTALS	.00	YTD INVOICED	75.00	YTD PAID	75.00
14380 ALL BATTERY CENTER OF CENTRAL KY INC 312887 04/24/25 478995 25060397 260780 P 05/01/25 0601987 0610 GENERAL SUPPLIES INVOICE: 1916701050552					351.50
VENDOR TOTALS	2,428.40	YTD INVOICED	2,779.90	YTD PAID	351.50
3816 S & K DISTRIBUTOR INC 312932 04/23/25 479040 25920316 260781 P 05/01/25 9201134 0610C3 AIR CONDITIONER PARTS					435.10

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INVOICE: 1081451									
312933	04/23/25	479041	25920316	260781	P	05/01/25	9201134 0610C3	AIR CONDITIONER PARTS	347.89
INVOICE: 1081198									
VENDOR TOTALS			52,195.50 YTD INVOICED				58,238.03 YTD PAID		782.99
12202 KENTUCKIANA ELECTRICAL SERVICES LLC									
312936	04/10/25	479047	25087340	260782	P	05/01/25	0001108 0436S	R&M safety and Security	1,689.80
INVOICE: 25227-01									
VENDOR TOTALS			1,250,275.69 YTD INVOICED				1,441,275.89 YTD PAID		1,689.80
16730 KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS									
312934	04/01/25	479045	25933	260783	P	05/01/25	10 7461L	KY ASSOC SCHOOL ADMIN DUE	121.22
INVOICE: 040125									
VENDOR TOTALS			15,800.87 YTD INVOICED				16,770.09 YTD PAID		121.22
166 KENTUCKY EDUCATION ASSOCIATION									
312935	04/01/25	479046	25934	260784	P	05/01/25	10 7461K	KY EDU ASSC (KEA) & KAPE	2,150.28
INVOICE: 040125									
VENDOR TOTALS			21,007.40 YTD INVOICED				26,174.92 YTD PAID		2,150.28
9637 KENTUCKY MUDWORKS LLC									
312937	04/15/25	479048	25060375	260785	P	05/01/25	0601118 0433	9600 CONTRACT EQUIP REPAIR & M	120.00
INVOICE: SH48724									
VENDOR TOTALS			6,289.43 YTD INVOICED				9,261.88 YTD PAID		120.00
882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA									
312938	04/15/25	479049	25015244	260786	P	05/01/25	0152818 0679	7450 OTH STUDENT ACTIVITIES	256.00
INVOICE: 35239									
VENDOR TOTALS			10,600.00 YTD INVOICED				11,186.00 YTD PAID		256.00
9860 KENTUCKY SOCIETY FOR TECH IN EDUCATION									
313108	02/14/25	479222	25110653	260787	P	05/01/25	0011100 0338	REGISTRATION PROF DEVELOP	235.00
INVOICE: 48814066									
313109	02/14/25	479223	25110653	260787	P	05/01/25	0011100 0338	REGISTRATION PROF DEVELOP	235.00
INVOICE: 48813358									
313110	02/14/25	479224	25110653	260787	P	05/01/25	0011100 0338	REGISTRATION PROF DEVELOP	100.00
INVOICE: 48813912									
313111	02/14/25	479225	25110653	260787	P	05/01/25	0011100 0338	REGISTRATION PROF DEVELOP	140.00
INVOICE: 48813441									
313112	02/14/25	479226	25110653	260787	P	05/01/25	0011100 0338	REGISTRATION PROF DEVELOP	140.00
INVOICE: 48814382									
313113	02/17/25	479227	25110653	260787	P	05/01/25	0011100 0338	REGISTRATION PROF DEVELOP	295.00
INVOICE: 48867404									
313114	02/12/25	479228	25028278	260787	P	05/01/25	0282818 0641	7800 LIBRARY BOOKS	235.00
INVOICE: 48706372									

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VENDOR TOTALS		4,411.00	YTD INVOICED			6,466.00	YTD PAID		1,380.00
3198 KENTUCKY STATE TREASURER									
312939	04/02/25	479050	25090243	260788	P	05/01/25	0902818	0679	7100
INVOICE: NOTARVEH									OTH STUDENT ACTIVITIES
VENDOR TOTALS		40.00	YTD INVOICED			50.00	YTD PAID		10.00
17960 KENTUCKY STATE TREASURER									
312940	04/28/25	479051	25099096	260790	P	05/01/25	0011099	0349	
INVOICE: 04282025									OTHER PROFESSIONAL SERVIC
VENDOR TOTALS		282.00	YTD INVOICED			291.00	YTD PAID		3.00
12016 KENTUCKY STATE TREASURER									
313115	04/29/25	479229	25010577	260789	P	05/01/25	0102818	0679BG	7500
INVOICE: 042925									BACKGROUND CHEX STU ACTIV
VENDOR TOTALS		5,640.00	YTD INVOICED			7,040.00	YTD PAID		30.00
18170 KENWAY DISTRIBUTORS INC									
312943	04/17/25	479054	25905264	260791	P	05/01/25	9051987	0610	
INVOICE: 381040									GENERAL SUPPLIES
313116	12/05/24	479230	25090121	260791	P	05/01/25	0901987	0610	
INVOICE: 373181A									GENERAL SUPPLIES
VENDOR TOTALS		35,345.59	YTD INVOICED			52,881.78	YTD PAID		459.44
20209 KLEINHOLTER, EMILY									
312944	04/24/25	479055	25929	260792	P	05/01/25	0001029	0581	
INVOICE: 021225-042425									TRAVEL - MILEAGE
VENDOR TOTALS		204.30	YTD INVOICED			313.43	YTD PAID		109.13
16527 L & W SUPPLY CORPORATION									
312945	04/14/25	479056	25920429	260793	P	05/01/25	9201134	0610	
INVOICE: 1013365183-001									GENERAL SUPPLIES
VENDOR TOTALS		.00	YTD INVOICED			1,701.64	YTD PAID		1,701.64
11084 LAWN WOLF LLC									
312946	03/19/25	479057	25920466	260794	P	05/01/25	9201134	0424	
INVOICE: 5657									GROUNDS
VENDOR TOTALS		14,151.50	YTD INVOICED			16,451.50	YTD PAID		720.00
19849 ROSE, DAVID W.									
312947	04/28/25	479058	25012140	260795	P	05/01/25	0122825	0349	7600
INVOICE: 9009									PROF SERVICES OTHER LABOR



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VENDOR TOTALS	28,973.61	YTD INVOICED	31,840.61	YTD PAID				573.40
20813 LOUISVILLE LOW VOLTAGE, LLC	04/18/25	479059	25060361	260796	P	05/01/25	0602825	0679 7600 OTH STUDENT ACTIVITIES
INVOICE: 11924								662.00
VENDOR TOTALS	.00	YTD INVOICED	4,099.14	YTD PAID				662.00
11389 MACKIN BOOK COMPANY	04/22/25	479060	25005184	260797	P	05/01/25	0052818	0641 7800 LIBRARY BOOKS
INVOICE: 92409								204.48
312950	04/18/25	479061	25005184	260797	P	05/01/25	0052818	0641 7800 LIBRARY BOOKS
INVOICE: 923668								349.50
VENDOR TOTALS	412.93	YTD INVOICED	966.91	YTD PAID				553.98
20767 MARTIN, ANDREW	04/07/25	479062	25920318	260798	P	05/01/25	9201134	0534 CELL PHONE SERVICES
INVOICE: 040725								30.00
VENDOR TOTALS	90.00	YTD INVOICED	120.00	YTD PAID				30.00
10058 MAVERICK O2 & RESPIRATORY EQUIPMENT LLC	04/11/25	479063	25060369	260799	P	05/01/25	0602818	0679AG 7100 AGRICULTURE STU ACT
INVOICE: 228816								846.22
VENDOR TOTALS	11,467.12	YTD INVOICED	12,517.49	YTD PAID				846.22
2198 C. L. MCBRIDE COMPANY	04/16/25	479006	25901743	260800	P	05/01/25	9011096	0739 OTHER EQUIPMENT
INVOICE: 8703								22,671.00
VENDOR TOTALS	4,769.00	YTD INVOICED	27,440.00	YTD PAID				22,671.00
19657 MCINTOSH, LAURA	04/21/25	479064	25012354	260801	P	05/01/25	221012	1790 7500 OTHER DIST/STUDENT ACTIVI
INVOICE: 42125LM								34.00
VENDOR TOTALS	.00	YTD INVOICED	34.00	YTD PAID				34.00
10825 NAPA AUTO PARTS/LAGRANGE	04/18/25	479065	25920483	260802	P	05/01/25	9201134	0433 EQUIPMENT REPAIR & MAINT
INVOICE: 176097								21.11
312955	04/15/25	479066	25901768	260802	P	05/01/25	9011096	0694 EQUIPMENT SUPPLIES & MATE
INVOICE: 175914								50.40
312956	04/14/25	479067	25901758	260802	P	05/01/25	9011096	061045 ENGINE POWER PLANT
INVOICE: 175840								16.28
312957	04/22/25	479068	25901776	260802	P	05/01/25	9011096	061002 CAB INTERIOR/EXTERIOR
INVOICE: 176275								131.76
312957	04/22/25	479068	25901776	260802	P	05/01/25	9011096	0694 EQUIPMENT SUPPLIES & MATE
								22.60

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INVOICE: 176275											
VENDOR TOTALS	26,861.76	YTD INVOICED		30,481.21	YTD PAID				242.15		
675 NATIONAL ASSOC OF ELEM SCHOOL PRINCIPALS											
312997	04/07/25	479108	25070143	260803	P	05/01/25	0702818	0679	7850	OTH STUDENT ACTIVITIES	194.32
INVOICE: 504988											
VENDOR TOTALS	.00	YTD INVOICED		194.32	YTD PAID						194.32
5636 ODP BUSINESS SOLUTIONS LLC											
312958	04/08/25	479069	25350193	260804	P	05/01/25	3502818	0679T6	7100	6TH GRADE STUDENT ACTIVIT	41.57
INVOICE: 419360609001											
312959	04/09/25	479070	25350193	260804	P	05/01/25	3502818	0679T6	7100	6TH GRADE STUDENT ACTIVIT	37.98
INVOICE: 419357956001											
VENDOR TOTALS	106.73	YTD INVOICED		753.99	YTD PAID						79.55
4 OLDHAM CO BOARD OF ED/TRANS DEPT											
312963	04/15/25	479074	25095392	260805	P	05/01/25	0952818	0679CH	7100	CHOIR STUDENT ACTIVITIES	350.95
INVOICE: 870550HS											
312966	04/02/25	479076	25095366	260805	P	05/01/25	0952818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	249.00
INVOICE: 866/SOHS											
312986	03/18/25	479078	25060385	260805	P	05/01/25	0602818	0679WL	7100	WORLD LANGUAGE STUDENT AC	611.83
INVOICE: 86040CHS											
312987	04/02/25	479098	25060207	260805	P	05/01/25	0602818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	419.06
INVOICE: 86500CHS											
312988	04/10/25	479099	25013365	260805	P	05/01/25	0132818	0641	7800	LIBRARY BOOKS	30.80
INVOICE: 8677KE											
VENDOR TOTALS	116,423.17	YTD INVOICED		142,318.38	YTD PAID						1,661.64
85 OLDHAM COUNTY BOARD OF EDUCATION											
312989	04/15/25	479100	25012319	260806	P	05/01/25	0122818	0679CH	7850	CHOIR STUDENT ACTIVITIES	210.13
INVOICE: 8709											
VENDOR TOTALS	44,720,727.81	YTD INVOICED		49,944,336.68	YTD PAID						210.13
24850 OLDHAM COUNTY BOARD OF EDUCATION											
312990	04/21/25	479101	25007279	260807	P	05/01/25	0075201	0617		FOOD INSTR NON FOOD SERVI	550.21
INVOICE: 9021626070											
312992	04/23/25	479102	25030311	260807	P	05/01/25	0305201	0617		FOOD INSTR NON FOOD SERVI	193.41
INVOICE: 04232025											
312993	04/23/25	479104	25028123	260807	P	05/01/25	0285201	0617		FOOD INSTR NON FOOD SERVI	169.15
INVOICE: 9021713740											
VENDOR TOTALS	43,795.32	YTD INVOICED		50,774.60	YTD PAID						912.77
10917 OLDHAM COUNTY AMBULANCE TAXING DISTRICT											
312960	04/25/25	479071	25029029	260808	P	05/01/25	0001037	0610		GENERAL SUPPLIES	380.00
INVOICE: 3676											

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312962	04/24/25	479073	25005065	260808	P	05/01/25	0055201	0338	REGISTRATION PROF DEVELOP	76.00
INVOICE:	3675									
VENDOR TOTALS			990.83	YTD INVOICED				1,446.83	YTD PAID	456.00
24660	OKOLONA PEST CONTROL									
312994	04/22/25	479105	25060015	260809	P	05/01/25	0601118	0433	9600 CONTRACT EQUIP REPAIR & M	59.00
INVOICE:	2590328									
312995	04/22/25	479106	25070024	260809	P	05/01/25	0701118	0610	9600 GENERAL SUPPLIES	16.00
INVOICE:	2590980									
VENDOR TOTALS			9,011.45	YTD INVOICED				11,023.95	YTD PAID	75.00
11405	PARCO CONSTRUCTORS GROUP LLC									
312996	03/31/25	479107	25087348	260810	P	05/01/25	0003614	0450	84110 CONSTRUCTION SERVICES	1,053,027.26
INVOICE:	5433/PAYAPP#6									
VENDOR TOTALS			3,035,517.65	YTD INVOICED				4,125,374.97	YTD PAID	1,053,027.26
26340	HERTZBERG-NEW METHOD INC									
312998	04/17/25	479109	25007260	260811	P	05/01/25	0071118	0641	9600 LIBRARY BOOKS	278.41
INVOICE:	2013108-00									
VENDOR TOTALS			22,597.78	YTD INVOICED				23,721.08	YTD PAID	278.41
26410	PETROLEUM TRADERS CORPORATION									
312999	04/14/25	479110	25901757	260812	P	05/01/25	9011092	0627	DIESEL FUEL	18,526.31
INVOICE:	2078527									
VENDOR TOTALS			303,281.99	YTD INVOICED				397,564.44	YTD PAID	18,526.31
26610	PLUMBERS SUPPLY CO									
313000	04/22/25	479111	25087349	260813	P	05/01/25	9201134	0434	BUILDING REPAIRS & MAINT	315.80
INVOICE:	91113358									
313001	04/22/25	479112	25920431	260813	P	05/01/25	9201134	0610A6	PLUMBING SUPPLIES	2,587.86
INVOICE:	91112813									
VENDOR TOTALS			24,605.94	YTD INVOICED				36,167.29	YTD PAID	2,903.66
12254	PRAIRIE FARMS DAIRY INC									
313002	04/10/25	479113	25013296	260814	P	05/01/25	0135201	0617	FOOD INSTR NON FOOD SERVI	63.56
INVOICE:	9046711									
313003	04/17/25	479114	25013296	260814	P	05/01/25	0135201	0617	FOOD INSTR NON FOOD SERVI	63.56
INVOICE:	9048718									
313005	04/24/25	479116	25013296	260814	P	05/01/25	0135201	0617	FOOD INSTR NON FOOD SERVI	63.86
INVOICE:	9050778									
VENDOR TOTALS			175,149.52	YTD INVOICED				201,153.50	YTD PAID	190.98
19852	KENTUCKY STATE TREASURER/PUBLIC PROTECTION CABINET									
312941	04/14/25	479052	25087345	260815	P	05/01/25	9201134	0810	DUES FEES LICENSE MEMBERS	125.00

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INVOICE: 166651	04/14/25	479053	25087345	260815	P	05/01/25	9201134	0810	DUES FEES LICENSE MEMBERS	125.00
INVOICE: 166652										
VENDOR TOTALS			13,860.00	YTD INVOICED				14,110.00	YTD PAID	250.00
27290 STAPLES INC										
313006	04/17/25	479117	25075261	260816	P	05/01/25	0011071	0610	GENERAL SUPPLIES	131.90
INVOICE: 43770358										
313007	04/17/25	479118	25075261	260816	P	05/01/25	0011071	0610	GENERAL SUPPLIES	42.49
INVOICE: 43767817										
313008	04/25/25	479119	25052380	260816	P	05/01/25	0001052	0610	GENERAL SUPPLIES	114.25
INVOICE: 43874024										
313009	04/25/25	479120	25052380	260816	P	05/01/25	0001052	0610	GENERAL SUPPLIES	40.73
INVOICE: 43877457										
313010	04/25/25	479121	25052380	260816	P	05/01/25	0001052	0610	GENERAL SUPPLIES	1,016.71
INVOICE: 43877464										
VENDOR TOTALS			32,755.39	YTD INVOICED				36,570.46	YTD PAID	1,346.08
11457 REDLEE CONSTRUCTION CO INC										
313017	03/30/25	479129	25087347	260817	P	05/01/25	0003614	0450	84109 CONSTRUCTION SERVICES	407,393.10
INVOICE: PAYAPP#6										
VENDOR TOTALS			12,437,461.46	YTD INVOICED				12,969,962.75	YTD PAID	407,393.10
19661 ALL AMERICAN SPORTS CORP										
313020	04/17/25	479131	25060386	260818	P	05/01/25	0602825	0679	7600 OTH STUDENT ACTIVITIES	9,481.95
INVOICE: 952225936										
VENDOR TOTALS			.00	YTD INVOICED				9,481.95	YTD PAID	9,481.95
20852 RISHEL HOLDINGS LLC										
313021	04/24/25	479132	25920444	260819	P	05/01/25	9201134	0434	BUILDING REPAIRS & MAINT	479.97
INVOICE: 1014										
313022	04/24/25	479133	25920446	260819	P	05/01/25	9201134	0434	BUILDING REPAIRS & MAINT	1,238.27
INVOICE: 1013										
VENDOR TOTALS			.00	YTD INVOICED				7,902.78	YTD PAID	1,718.24
18318 RONAN, JENNIFER										
313024	04/22/25	479135	25015268	260820	P	05/01/25	0151118	0581	9015 TRAVEL - MILEAGE	209.76
INVOICE: EOMS4222025										
VENDOR TOTALS			226.01	YTD INVOICED				435.77	YTD PAID	209.76
28470 ROPPEL INDUSTRIES, INC										
313025	04/15/25	479136	25901764	260821	P	05/01/25	9011096	061042	COOLING SYSTEM	526.41
INVOICE: 11V186275										

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VENDOR TOTALS											
5226	ROTARY CLUB OF LAGRANGE	04/26/25	479137	25099049	260822	P	05/01/25	0011075	0810	DUES FEES LICENSE MEMBERS	150.00
	INVOICE: 4847475										150.00
VENDOR TOTALS											
				750.00	YTD INVOICED				900.00	YTD PAID	150.00
				1,618.47	YTD INVOICED				2,669.29	YTD PAID	526.41
VENDOR TOTALS											
5939	S & J LIGHTING AND LENSE SUPPLY	04/14/25	479138	25920488	260823	P	05/01/25	9201134	061034	ELECTRICAL/LIGHTING SUPPL	37.35
	INVOICE: 709693										129.90
313028		04/14/25	479139	25920488	260823	P	05/01/25	9201134	061034	ELECTRICAL/LIGHTING SUPPL	1,175.97
	INVOICE: 709695										1,173.87
313029		04/14/25	479140	25920488	260823	P	05/01/25	9201134	061034	ELECTRICAL/LIGHTING SUPPL	2,517.09
	INVOICE: 709690										4,738.12
313030		04/14/25	479141	25920488	260823	P	05/01/25	9201134	061034	ELECTRICAL/LIGHTING SUPPL	147.00
	INVOICE: 709692										229.43
VENDOR TOTALS											
				21,371.28	YTD INVOICED				24,137.37	YTD PAID	5,114.55
4655	SCHOLASTIC BOOK FAIRS	04/25/25	479142	25005200	260824	P	05/01/25	0052818	0641	LIBRARY BOOKS	637.18
	INVOICE: 5716648										330.91
313032		04/24/25	479143	25028376	260824	P	05/01/25	0285201	0610	GENERAL SUPPLIES	39,957.12
	INVOICE: 1213827250955320										40,925.21
313034		04/16/25	479145	25014223	260824	P	05/01/25	0142818	0641	LIBRARY BOOKS	62.46
	INVOICE: W5698232BF										1,920.00
VENDOR TOTALS											
				43,273.31	YTD INVOICED				48,387.86	YTD PAID	1,140.00
18021	SCHOOL SPECIALTY LLC	04/16/25	479146	25030284	260825	P	05/01/25	0302818	0679AR	7800	ART STUDENT ACTIVITIES
	INVOICE: 308104687380										637.18
313037		04/04/25	479148	25070141	260825	P	05/01/25	0702818	0679AR	7100	ART STUDENT ACTIVITIES
	INVOICE: 208135522608										330.91
313038		04/21/25	479149	25012298	260825	P	05/01/25	0121118	0610	9600	GENERAL SUPPLIES
	INVOICE: 208135585531										39,957.12
VENDOR TOTALS											
				395,823.04	YTD INVOICED				439,280.65	YTD PAID	40,925.21
19874	SHEFFER, ALLISON	04/09/25	479150	25935	260826	P	05/01/25	0011071	0616	FOOD NON INSTR NON FOOD S	62.46
	INVOICE: 040925										62.46
VENDOR TOTALS											
				162.30	YTD INVOICED				377.31	YTD PAID	62.46
17671	SOLID GROUND CONSULTING ENGINEERS, PLLC	03/31/25	479151	25087344	260827	P	05/01/25	0003614	0450	84109	CONSTRUCTION SERVICES
	INVOICE: 6379										1,920.00
313041		01/31/25	479152	25087343	260827	P	05/01/25	0003614	0450	84109	CONSTRUCTION SERVICES
	INVOICE: 01/31/25										1,140.00

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	INVOICE:	03/31/25	479153	25087342	260827	P	05/01/25	0003614	0459 84110 CONSTRUCTION OTHER	1,050.00
	INVOICE:	03/31/25	479153	25087342	260827	P	05/01/25	0003614	0459 84110 CONSTRUCTION OTHER	1,050.00
	INVOICE:	03/31/25	479153	25087342	260827	P	05/01/25	0003614	0459 84110 CONSTRUCTION OTHER	1,050.00
	VENDOR TOTALS			22,931.50	YTD INVOICED			27,041.50	YTD PAID	4,110.00
7997 SOLUTION TREE INC		04/22/25	479154	25012343	260828	P	05/01/25	0121118	0338 9600 REGISTRATION FEES PROF DV	3,845.00
	INVOICE:	04/22/25	479154	25012343	260828	P	05/01/25	0121118	0338 9600 REGISTRATION FEES PROF DV	3,845.00
	INVOICE:	04/22/25	479154	25012343	260828	P	05/01/25	0121118	0338 9600 REGISTRATION FEES PROF DV	3,845.00
	VENDOR TOTALS			26,920.00	YTD INVOICED			30,765.00	YTD PAID	3,845.00
20778 STILLWELL, DEAN E		04/21/25	479155	25920475	260829	P	05/01/25	9201134	0433 EQUIPMENT REPAIR & MAINT	197.62
	INVOICE:	04/21/25	479155	25920475	260829	P	05/01/25	9201134	0433 EQUIPMENT REPAIR & MAINT	197.62
	INVOICE:	04/21/25	479155	25920475	260829	P	05/01/25	9201134	0433 EQUIPMENT REPAIR & MAINT	197.62
	VENDOR TOTALS			466.78	YTD INVOICED			664.40	YTD PAID	197.62
20717 STUDER EDUCATION LLC		04/25/25	479156	25075267	260830	P	05/01/25	0011075	0338 REGISTRATION PROF DEVELOP	100.00
	INVOICE:	04/25/25	479156	25075267	260830	P	05/01/25	0011075	0338 REGISTRATION PROF DEVELOP	100.00
	INVOICE:	04/25/25	479156	25075267	260830	P	05/01/25	0011075	0338 REGISTRATION PROF DEVELOP	100.00
	VENDOR TOTALS			.00	YTD INVOICED			100.00	YTD PAID	100.00
31700 TEACHER'S DISCOVERY		02/14/25	479157	25090207	260831	P	05/01/25	0902818	0679RA 7100 RELATED ARTS STUDENT ACTI	288.75
	INVOICE:	02/14/25	479157	25090207	260831	P	05/01/25	0902818	0679RA 7100 RELATED ARTS STUDENT ACTI	288.75
	INVOICE:	02/14/25	479157	25090207	260831	P	05/01/25	0902818	0679RA 7100 RELATED ARTS STUDENT ACTI	288.75
	VENDOR TOTALS			386.98	YTD INVOICED			675.73	YTD PAID	288.75
4922 TOTAL TRUCK PARTS		04/14/25	479158	25901756	260832	P	05/01/25	9011096	061070 CHEMICALS	174.60
	INVOICE:	04/14/25	479158	25901756	260832	P	05/01/25	9011096	061070 CHEMICALS	174.60
	INVOICE:	04/14/25	479158	25901756	260832	P	05/01/25	9011096	061070 CHEMICALS	174.60
	VENDOR TOTALS			25901737	260832	P	05/01/25	9011096	061013 BRAKE SYSTEM	33.68
313048		04/15/25	479159	25901737	260832	P	05/01/25	9011096	061013 BRAKE SYSTEM	45.83
	INVOICE:	04/15/25	479159	25901737	260832	P	05/01/25	9011096	061013 BRAKE SYSTEM	45.83
	INVOICE:	04/15/25	479159	25901737	260832	P	05/01/25	9011096	061013 BRAKE SYSTEM	45.83
	VENDOR TOTALS			25901737	260832	P	05/01/25	9011096	061018 WHEELS RIMS & HUBS	63.76
313049		04/08/25	479160	25901737	260832	P	05/01/25	9011096	061018 WHEELS RIMS & HUBS	63.76
	INVOICE:	04/08/25	479160	25901737	260832	P	05/01/25	9011096	061018 WHEELS RIMS & HUBS	63.76
	INVOICE:	04/08/25	479160	25901737	260832	P	05/01/25	9011096	061018 WHEELS RIMS & HUBS	63.76
	VENDOR TOTALS			25901747	260832	P	05/01/25	9011096	061013 BRAKE SYSTEM	138.48
313050		04/11/25	479161	25901747	260832	P	05/01/25	9011096	061013 BRAKE SYSTEM	138.48
	INVOICE:	04/11/25	479161	25901747	260832	P	05/01/25	9011096	061013 BRAKE SYSTEM	138.48
	INVOICE:	04/11/25	479161	25901747	260832	P	05/01/25	9011096	061013 BRAKE SYSTEM	138.48
	VENDOR TOTALS			25901747	260832	P	05/01/25	9011096	061015 STEERING SYSTEM	69.24
313050		04/11/25	479161	25901747	260832	P	05/01/25	9011096	061015 STEERING SYSTEM	69.24
	INVOICE:	04/11/25	479161	25901747	260832	P	05/01/25	9011096	061015 STEERING SYSTEM	69.24
	INVOICE:	04/11/25	479161	25901747	260832	P	05/01/25	9011096	061015 STEERING SYSTEM	69.24
	VENDOR TOTALS			25901747	260832	P	05/01/25	9011096	061044 FUEL SYSTEM	484.56
313050		04/11/25	479161	25901747	260832	P	05/01/25	9011096	061044 FUEL SYSTEM	484.56
	INVOICE:	04/11/25	479161	25901747	260832	P	05/01/25	9011096	061044 FUEL SYSTEM	484.56
	INVOICE:	04/11/25	479161	25901747	260832	P	05/01/25	9011096	061044 FUEL SYSTEM	484.56
	VENDOR TOTALS			24,258.96	YTD INVOICED			27,435.06	YTD PAID	1,010.15
20379 UNITED RENTALS (NORTH AMERICA) INC		04/08/25	479162	25012009	260833	P	05/01/25	0122825	0349 7600 PROF SERVICES OTHER LABOR	130.00
	INVOICE:	04/08/25	479162	25012009	260833	P	05/01/25	0122825	0349 7600 PROF SERVICES OTHER LABOR	130.00
	INVOICE:	04/08/25	479162	25012009	260833	P	05/01/25	0122825	0349 7600 PROF SERVICES OTHER LABOR	130.00
	VENDOR TOTALS			24,258.96	YTD INVOICED			27,435.06	YTD PAID	1,010.15

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VENDOR TOTALS	2,931.38	YTD INVOICED	3,061.38	YTD PAID	130.00	
16068 VALOR OIL LLC	04/16/25 479163	25901740	260834 P 05/01/25	9011096 061043	EXHAUST SYSTEM	433.18
INVOICE:	3920833					
VENDOR TOTALS	7,388.54	YTD INVOICED	7,821.72	YTD PAID	433.18	
4702 VERIZON WIRELESS SERVICES LLC	04/19/25 479164	25012096	260835 P 05/01/25	0121118 0534	CELL PHONE SERVICES	80.04
INVOICE:	611370741					
313053	04/19/25 479164	25012096	260835 P 05/01/25	0122825 0679	OTH STUDENT ACTIVITIES	120.01
INVOICE:	611370741					
313054	03/16/25 479165	25920038	260836 P 05/01/25	9201134 0534	CELL PHONE SERVICES	50.39
INVOICE:	6111079836					
VENDOR TOTALS	2,590.05	YTD INVOICED	3,291.29	YTD PAID	250.44	
5000 WALMART / CAPITAL ONE	03/24/25 479166	25080089	260839 P 05/01/25	0801987 0610	GENERAL SUPPLIES	76.46
INVOICE:	922112					
313056	03/26/25 479167	25075234	260839 P 05/01/25	0011071 0610	GENERAL SUPPLIES	44.78
INVOICE:	152097					
313057	03/27/25 479168	25080088	260839 P 05/01/25	0801118 0610	GENERAL SUPPLIES	35.83
INVOICE:	232105					
313058	04/01/25 479169	25990326	260839 P 05/01/25	1051118 0610TS	TEACHING SUPPLIES	40.81
INVOICE:	306702					
313059	03/28/25 479170	25990326	260839 P 05/01/25	1051118 0610TS	TEACHING SUPPLIES	11.66
INVOICE:	982051					
313060	04/08/25 479172	25075121	260839 P 05/01/25	0001758 0610	110X GENERAL SUPPLIES	83.54
INVOICE:	271120					
313061	04/10/25 479173	25075060	260839 P 05/01/25	0001011 0610	9210G GENERAL SUPPLIES	438.23
INVOICE:	330059					
313062	04/15/25 479174	25990353	260839 P 05/01/25	9902818 0679	7100 OTH STUDENT ACTIVITIES	39.87
INVOICE:	762715					
313063	04/16/25 479175	25080095	260839 P 05/01/25	0801118 0610	9600 GENERAL SUPPLIES	46.94
INVOICE:	154330					
313064	04/18/25 479176	25901760	260839 P 05/01/25	9011091 0616	FOOD NON INSTR NON FOOD S	92.33
INVOICE:	152986					
VENDOR TOTALS	5,042.60	YTD INVOICED	6,303.21	YTD PAID	910.45	
4995 WALMART COMMUNITY/CAPITAL ONE	03/21/25 479177	25030282	260838 P 05/01/25	0305201 0617	FOOD INSTR NON FOOD SERVI	153.24
INVOICE:	751750					
313066	03/31/25 479178	25030282	260838 P 05/01/25	0305201 0617	FOOD INSTR NON FOOD SERVI	104.06
INVOICE:	816688					
313067	04/08/25 479179	25030282	260838 P 05/01/25	0305201 0617	FOOD INSTR NON FOOD SERVI	208.95
INVOICE:	983787					
313068	04/17/25 479180	25030282	260838 P 05/01/25	0305201 0617	FOOD INSTR NON FOOD SERVI	89.07

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INVOICE: 585826

VENDOR TOTALS 3,862.93 YTD INVOICED 6,063.79 YTD PAID

5039 WALMART COMMUNITY/CAPITAL ONE  
 313069 04/04/25 479181 25020188 260844 P 05/01/25 0205201 0610 GENERAL SUPPLIES 555.32  
 INVOICE: 096543  
 313070 04/17/25 479182 25020188 260844 P 05/01/25 0205201 0610 GENERAL SUPPLIES 27.60  
 INVOICE: 712684  
 313071 04/17/25 479183 25020119 260844 P 05/01/25 0205201 0617 FOOD INSTR NON FOOD SERVI 2.98  
 INVOICE: 304637  
 313072 03/25/25 479184 25020119 260844 P 05/01/25 0205201 0617 FOOD INSTR NON FOOD SERVI 28.53  
 INVOICE: 241415  
 313073 04/04/25 479185 25020119 260844 P 05/01/25 0205201 0617 FOOD INSTR NON FOOD SERVI 24.16  
 INVOICE: 995643  
 313073 04/04/25 479185 25020119 260844 P 05/01/25 0205201 0617 FOOD INSTR NON FOOD SERVI 56.38

VENDOR TOTALS 2,186.82 YTD INVOICED 2,694.90 YTD PAID

4984 WALMART COMMUNITY/CAPITAL ONE  
 313074 04/13/25 479186 25060325 260837 P 05/01/25 0605201 0610 GENERAL SUPPLIES 139.65  
 INVOICE: 285679  
 313075 04/13/25 479187 25060326 260837 P 05/01/25 0605201 0617 FOOD INSTR NON FOOD SERVI 109.37  
 INVOICE: 873293  
 313075 04/13/25 479187 25060326 260837 P 05/01/25 0605201 0617 FOOD INSTR NON FOOD SERVI 80.99

VENDOR TOTALS 3,872.84 YTD INVOICED 5,306.16 YTD PAID

12062 WALMART COMMUNITY/CAPITAL ONE  
 313076 03/28/25 479188 25028080 260848 P 05/01/25 0285201 0617 FOOD INSTR NON FOOD SERVI 190.36  
 INVOICE: 507664  
 313077 04/09/25 479189 25028080 260848 P 05/01/25 0285201 0617 FOOD INSTR NON FOOD SERVI 36.24  
 INVOICE: 850012  
 313077 04/09/25 479189 25028080 260848 P 05/01/25 0285201 0617 FOOD INSTR NON FOOD SERVI 38.04

VENDOR TOTALS 285.98 YTD INVOICED 484.81 YTD PAID

9532 WALMART COMMUNITY/CAPITAL ONE  
 313078 03/25/25 479190 25028341 260847 P 05/01/25 0281118 0610 GENERAL SUPPLIES 74.28  
 INVOICE: 142277  
 313078 03/25/25 479190 25028341 260847 P 05/01/25 0281118 0610 GENERAL SUPPLIES 50.58

VENDOR TOTALS 544.17 YTD INVOICED 849.78 YTD PAID

5011 WALMART COMMUNITY/CAPITAL ONE  
 313079 03/31/25 479191 25007250 260841 P 05/01/25 0075201 0617 FOOD INSTR NON FOOD SERVI 50.58  
 INVOICE: 280232  
 313079 03/31/25 479191 25007250 260841 P 05/01/25 0075201 0617 FOOD INSTR NON FOOD SERVI 53.74

VENDOR TOTALS 1,931.87 YTD INVOICED 2,007.62 YTD PAID

7589 WALMART COMMUNITY/CAPITAL ONE  
 313080 03/26/25 479192 25013344 260846 P 05/01/25 0135201 0610 GENERAL SUPPLIES 53.74  
 INVOICE: 081133  
 313081 03/26/25 479193 25013010 260846 P 05/01/25 0135201 0610 GENERAL SUPPLIES 89.94  
 INVOICE: 136456  
 313081 03/26/25 479193 25013010 260846 P 05/01/25 0135201 0610 GENERAL SUPPLIES 40.49



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313082 03/26/25 479194 25013010 260846 P 05/01/25 0135201 0610 GENERAL SUPPLIES 99.88  
 INVOICE: 592021

VENDOR TOTALS 1,591.35 YTD INVOICED 2,181.99 YTD PAID 230.31

5001 WALMART COMMUNITY/CAPITAL ONE  
 313083 03/20/25 479195 25095426 260840 P 05/01/25 0952818 0679FC 7100 FAMILY CONSUMER SCI ST AC 159.20  
 INVOICE: 402480  
 313084 03/21/25 479196 25095426 260840 P 05/01/25 0952818 0679FC 7100 FAMILY CONSUMER SCI ST AC 97.18  
 INVOICE: 905540  
 313085 03/25/25 479197 25095426 260840 P 05/01/25 0952818 0679FC 7100 FAMILY CONSUMER SCI ST AC 124.80  
 INVOICE: 502024  
 313086 04/07/25 479198 25095426 260840 P 05/01/25 0952818 0679FC 7100 FAMILY CONSUMER SCI ST AC 158.43  
 INVOICE: 296890  
 313087 04/14/25 479199 25095426 260840 P 05/01/25 0952818 0679FC 7100 FAMILY CONSUMER SCI ST AC 90.89  
 INVOICE: 094818  
 313088 04/18/25 479200 25095426 260840 P 05/01/25 0952818 0679FC 7100 FAMILY CONSUMER SCI ST AC 61.30  
 INVOICE: 724609

VENDOR TOTALS 3,470.25 YTD INVOICED 5,457.37 YTD PAID 691.80

5038 WALMART COMMUNITY/CAPITAL ONE  
 313117 03/27/25 479231 25005141 260843 P 05/01/25 0055201 0617 FOOD INSTR NON FOOD SERVI 117.28  
 INVOICE: 152269  
 313118 04/04/25 479232 25005141 260843 P 05/01/25 0055201 0617 FOOD INSTR NON FOOD SERVI 43.26  
 INVOICE: 207328  
 313119 04/04/25 479233 25005141 260843 P 05/01/25 0055201 0610 GENERAL SUPPLIES 21.42  
 INVOICE: 465621  
 313120 04/04/25 479234 25005141 260843 P 05/01/25 0055201 0610 GENERAL SUPPLIES 16.42  
 INVOICE: 555814  
 313121 04/10/25 479235 25005141 260843 P 05/01/25 0055201 0610 GENERAL SUPPLIES 19.97  
 INVOICE: 837081  
 313122 04/11/25 479236 25005141 260843 P 05/01/25 0055201 0617 FOOD INSTR NON FOOD SERVI 31.18  
 INVOICE: 225707  
 313123 03/21/25 479237 25005165 260842 P 05/01/25 0052818 0679 7300 OTH STUDENT ACTIVITIES 31.32  
 INVOICE: 925776

VENDOR TOTALS 1,330.38 YTD INVOICED 1,948.73 YTD PAID 280.85

7589 WALMART COMMUNITY/CAPITAL ONE  
 313124 04/17/25 479238 25013002 260845 P 05/01/25 0131118 0610 9600 GENERAL SUPPLIES 44.56  
 INVOICE: 192700

VENDOR TOTALS 1,591.35 YTD INVOICED 2,181.99 YTD PAID 44.56

12533 HARDWARE AND LUMBER OF OLDHAM COUNTY  
 313089 04/10/25 479201 25901748 260849 P 05/01/25 9011096 061013 BRAKE SYSTEM 5.98  
 INVOICE: 2504-715077  
 313090 04/24/25 479202 25920023 260849 P 05/01/25 9201134 0610 GENERAL SUPPLIES 22.43  
 INVOICE: 2504-716979  
 313091 04/14/25 479203 25920023 260849 P 05/01/25 9201134 0610 GENERAL SUPPLIES 9.28

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313093	INVOICE: 2504-715475 04/16/25 479206	25920023	260849	P	05/01/25	9201134	0610	GENERAL SUPPLIES	6.49
313094	INVOICE: 2504-715823 04/17/25 479207	25920023	260849	P	05/01/25	9201134	0610	GENERAL SUPPLIES	8.36
313095	INVOICE: 2504-715986 04/24/25 479208	25060391	260849	P	05/01/25	0601118	0610	GENERAL SUPPLIES	39.58
	INVOICE: 2504-717081								
VENDOR TOTALS		6,212.34	YTD INVOICED			6,857.65	YTD PAID		92.12
20911	WILLIAMSON, EMILY 313096 04/28/25 479209	25930	260850	P	05/01/25	10	7475	CERS LIABILITY	72.00
	INVOICE: 20250428								
VENDOR TOTALS		.00	YTD INVOICED			239.28	YTD PAID		72.00
19999	YATES, EMMA 313097 04/28/25 479210	25100015	260851	P	05/01/25	1001118	0581	TRAVEL MILEAGE	133.20
	INVOICE: SPRINGHOMEVISITS								
VENDOR TOTALS		113.25	YTD INVOICED			246.45	YTD PAID		133.20
REPORT TOTALS									1,665,201.56

TOTAL PRINTED CHECKS 113 AMOUNT 1,665,201.56

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

GENERAL FUND  
POST APPROVAL



Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 050825JR

TO FISCAL 2025/09 05/08/2025 TO 06/30/2025

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9315 A PLUS PAPER SHREDDING 313291	05/01/25	479408	25350012	260887	P	05/08/25	3501118 0610	9600 GENERAL SUPPLIES	49.38
INVOICE: 52076									
313292	05/01/25	479409	25012025	260887	P	05/08/25	0122818 0679	7300 OTH STUDENT ACTIVITIES	61.45
INVOICE: 52075									
VENDOR TOTALS			4,203.90	YTD INVOICED			110.83	YTD PAID	110.83
20962 ADAMS, HENRY 313456	05/06/25	479576	25990386	260888	P	05/08/25	9902818 0679	7100 OTH STUDENT ACTIVITIES	500.00
INVOICE: 5625									
VENDOR TOTALS			.00	YTD INVOICED			500.00	YTD PAID	500.00
13013 AIA UNLIMITED 313191	04/09/25	479306	25014218	260889	P	05/08/25	0142818 0679	7800 OTH STUDENT ACTIVITIES	606.37
INVOICE: 11256									
VENDOR TOTALS			.00	YTD INVOICED			606.37	YTD PAID	606.37
18009 MARKHAN, REID S JR 313382	05/01/25	479501	25075272	260890	P	05/08/25	0011071 0616	FOOD NON INSTR NON FOOD S	123.00
INVOICE: 80501258									
VENDOR TOTALS			4,212.00	YTD INVOICED			123.00	YTD PAID	123.00
49 ALLIED CLEANING SOLUTIONS 313190	04/17/25	479305	25014220	260891	P	05/08/25	0141118 0610	9014 GENERAL SUPPLIES	608.58
INVOICE: 281936									
313293	04/30/25	479410	25920482	260891	P	05/08/25	9201134 0610	GENERAL SUPPLIES	4,947.12
INVOICE: 282279									
313321	04/25/25	479439	25350200	260891	P	05/08/25	3501118 0610	9600 GENERAL SUPPLIES	525.80
INVOICE: 281971									
313321	04/25/25	479439	25350200	260891	P	05/08/25	3501987 0610	GENERAL SUPPLIES	862.10
INVOICE: 281971									
VENDOR TOTALS			194,813.12	YTD INVOICED			6,943.60	YTD PAID	6,943.60
18839 AMAZON CAPITAL SERVICES INC 313141	04/21/25	479255	25905272	260901	P	05/08/25	9052818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	130.46
INVOICE: 1KM7-FM7Y-WHYV									
313142	04/22/25	479256	25905272	260901	P	05/08/25	9052818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	12.23
INVOICE: 1RJR-HKWK-4NNW									
313143	04/22/25	479257	25905275	260901	P	05/08/25	9052818 0679BM 7100	BIOMEDICAL ACADEMY ST ACT	149.84
INVOICE: 1DNQ-V7LT-KPXF									
313143	04/22/25	479257	25905275	260901	P	05/08/25	9052818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	377.94
INVOICE: 1DNQ-V7LT-KPXF									
313144	04/22/25	479258	25905279	260901	P	05/08/25	9052818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	129.86
INVOICE: 1DNQ-V7LT-CXIK									

# Oldham County Board of Education



## PAID INVOICES REPORT

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TO FISCAL 2025/09 05/08/2025 TO 06/30/2025

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	32,722.70	YTD INVOICED	2,879.91	YTD PAID	800.33
19876 AMAZON CAPITAL SERVICES INC					
313145 04/20/25 479259	25080094	260906 P 05/08/25 0801118	0610	9600	GENERAL SUPPLIES
INVOICE: 1MNF-QLIQ-LQVL					48.41
313146 04/21/25 479260	25080094	260906 P 05/08/25 0801118	0610	9600	GENERAL SUPPLIES
INVOICE: 1NLJ-JK6F-WWVF					37.00
313147 04/23/25 479261	25080097	260906 P 05/08/25 0801118	0891	9600	GRADUATION EXPENSES
INVOICE: 1X96-R3MH-W6N6					17.50
313148 04/23/25 479262	25080099	260906 P 05/08/25 0801118	0610	9600	GENERAL SUPPLIES
INVOICE: 1G1T-FCD1-WT4M					79.64
313149 04/24/25 479263	25080098	260906 P 05/08/25 0801118	0891	9600	GRADUATION EXPENSES
INVOICE: 1P30-W3V3-3W4V					119.76
313150 03/31/25 479265	25080086	260906 P 05/08/25 0801118	0610	9600	GENERAL SUPPLIES
INVOICE: 13PJ-FKHW-F4KJ					22.92
VENDOR TOTALS	4,979.52	YTD INVOICED	325.23	YTD PAID	325.23
6728 AMAZON CAPITAL SERVICES INC					
313151 04/24/25 479266	25005125	260894 P 05/08/25 0055201	0610	9600	GENERAL SUPPLIES
INVOICE: 1MTD-6T6Q-49L1					200.85
313152 04/23/25 479267	25005196	260894 P 05/08/25 0055118	0610TS	9600	TEACHING SUPPLIES
INVOICE: 13CD-LY7T-0CK9					123.13
313153 04/23/25 479268	25005192	260894 P 05/08/25 0052818	0641	7800	LIBRARY BOOKS
INVOICE: 1NRH-HQFV-GVMM					10.14
VENDOR TOTALS	18,056.80	YTD INVOICED	612.97	YTD PAID	334.12
13929 AMAZON CAPITAL SERVICES INC					
313154 04/23/25 479269	25010583	260899 P 05/08/25 0101118	0610	9600	GENERAL SUPPLIES
INVOICE: 13LP-JKMW-OMGW					17.74
313155 04/23/25 479270	25010584	260899 P 05/08/25 0101118	0610	9600	GENERAL SUPPLIES
INVOICE: 1QQD-H6LD-KY41					7.59
313156 04/25/25 479271	25010586	260899 P 05/08/25 0101118	0610ST	9600	GENL SUPPLIES STEM
INVOICE: 1VC9-NYPV-C91D					40.59
VENDOR TOTALS	25,526.52	YTD INVOICED	123.58	YTD PAID	65.92
8254 AMAZON CAPITAL SERVICES INC					
313157 04/22/25 479272	25020225	260896 P 05/08/25 0202818	0679TI	7100	1ST GRADE STUDENT ACTIVIT
INVOICE: 1DMY-FLFM-990H					212.91
313158 04/23/25 479273	25020231	260896 P 05/08/25 0201987	0610	9600	GENERAL SUPPLIES
INVOICE: 1MGL-CVKN-PKFG					80.87
313159 04/22/25 479274	25020226	260896 P 05/08/25 0202818	0679IN	7100	INTERVENTION ST ACTIVITIE
INVOICE: 1XVC-9TFF-47HR					123.66
313160 04/14/25 479275	25020219	260896 P 05/08/25 0205201	0610	9600	GENERAL SUPPLIES
INVOICE: 1MPV-CKXJ-CLHQ					107.94
313161 04/17/25 479276	25020220	260896 P 05/08/25 0202818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: 1Q6H-JXLW-3VF9					70.28

# Oldham County Board of Education



## PAID INVOICES REPORT

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TO FISCAL 2025/09 05/08/2025 TO 06/30/2025

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VENDOR TOTALS	18,303.97	YTD INVOICED	595.66	YTD PAID	595.66
7466 AMAZON CAPITAL SERVICES INC					
313162 04/22/25 479277	25015251	260895 P 05/08/25 0152818	0679	7500 OTH STUDENT ACTIVITIES	532.36
INVOICE: 1W9K-6LQY-GPWT					
VENDOR TOTALS	20,605.10	YTD INVOICED	532.36	YTD PAID	532.36
11111 AMAZON CAPITAL SERVICES INC					
313163 04/17/25 479278	25052378	260897 P 05/08/25 0001052	0610	GENERAL SUPPLIES	52.35
INVOICE: INCY-WR4Q-64GH					
VENDOR TOTALS	11,849.84	YTD INVOICED	774.42	YTD PAID	52.35
14439 AMAZON CAPITAL SERVICES INC					
313170 04/24/25 479285	25012361	260900 P 05/08/25 0122818	0679EN 7100	ENGLISH STUDENT ACTIVITIE	19.79
INVOICE: 1KFR-GLKW-3LL6					
313171 04/23/25 479286	25012356	260900 P 05/08/25 0122818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	107.15
INVOICE: 13LP-JKMW-PX66					
313172 04/24/25 479287	25012352	260900 P 05/08/25 0122818	0679AP 7500	AP CLASS EXAMS SEMINARS S	479.16
INVOICE: 1GNN-171G-39X1					
313173 04/25/25 479288	25012365	260900 P 05/08/25 0122818	0679EN 7100	ENGLISH STUDENT ACTIVITIE	93.50
INVOICE: 19R3-XGNJ-7G94					
VENDOR TOTALS	19,006.79	YTD INVOICED	1,567.53	YTD PAID	699.60
19472 AMAZON CAPITAL SERVICES INC					
313174 04/24/25 479289	25350199	260905 P 05/08/25 3502818	0679	7100 OTH STUDENT ACTIVITIES	120.27
INVOICE: 1R7P-RCXR-4M31					
313175 04/24/25 479290	25350204	260905 P 05/08/25 3502818	0679	7100 OTH STUDENT ACTIVITIES	48.96
INVOICE: 1RPY-6KCV-63VV					
VENDOR TOTALS	14,730.88	YTD INVOICED	1,703.53	YTD PAID	169.23
18867 AMAZON CAPITAL SERVICES INC					
313176 03/26/25 479291	25095433	260904 P 05/08/25 0952818	0679AR 7100	ART STUDENT ACTIVITIES	639.27
INVOICE: 1PTX-FQ6Y-WHPN					
313177 04/01/25 479292	25095433	260904 P 05/08/25 0952818	0679AR 7100	ART STUDENT ACTIVITIES	7.99
INVOICE: 1FCL-JFCM-WH6N					
313178 04/06/25 479293	25095433	260904 P 05/08/25 0952818	0679AR 7100	ART STUDENT ACTIVITIES	19.28
INVOICE: 1T9K-T449-NDGW					
313179 04/15/25 479294	25095479	260904 P 05/08/25 0952818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	220.45
INVOICE: 1Q96-CGGL-FL49					
313180 04/15/25 479295	25095481	260904 P 05/08/25 0952818	0679YB 7800	YEARBOOK STUDENT ACTIVITI	58.58
INVOICE: 146K-6H41-H6M7					
313181 04/16/25 479296	25095482	260904 P 05/08/25 0952818	0679AR 7100	ART STUDENT ACTIVITIES	240.66
INVOICE: 1RMG-W94C-OWPL					
313182 04/23/25 479297	25095488	260904 P 05/08/25 0951118	0610	9600 GENERAL SUPPLIES	37.79
INVOICE: 16HP-HWQG-VD3R					
313183 04/23/25 479298	25095490	260904 P 05/08/25 0951118	0610	9600 GENERAL SUPPLIES	60.52

# Oldham County Board of Education



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TO FISCAL 2025/09 05/08/2025 TO 06/30/2025

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INVOICE:	1099-MDYV-M99L									
313184	04/23/25	479299	25095491	260904	P	05/08/25	0952818	06799P	7800 PICTURES STUDENT ACTIVITI	289.80
INVOICE:	1R7W-GMCJ-VDYT									
313185	04/23/25	479300	25095492	260904	P	05/08/25	0951118	0610	9600 GENERAL SUPPLIES	92.05
INVOICE:	IDTD-FWQQ-NYHL									
VENDOR TOTALS			53,278.85	YTD INVOICED				1,666.39	YTD PAID	1,666.39
11111	AMAZON CAPITAL SERVICES INC									
313188	04/15/25	479303	25075254	260897	P	05/08/25	0011071	0610	GENERAL SUPPLIES	45.97
INVOICE:	1KLN-TP3D-DVIC7									
313189	04/17/25	479304	25075254	260897	P	05/08/25	0011071	0610	GENERAL SUPPLIES	159.96
INVOICE:	13MH-6TLQ-WHVL									
VENDOR TOTALS			11,849.84	YTD INVOICED				774.42	YTD PAID	205.93
18839	AMAZON CAPITAL SERVICES INC									
313357	04/29/25	479476	25905288	260901	P	05/08/25	9052818	0679SC	7100 SCIENCE STUDENT ACTIVITIE	347.00
INVOICE:	16YH-NNNY-7GQ7									
313358	04/11/25	479477	25905260	260901	P	05/08/25	9051052	0610	9225 GENERAL SUPPLIES	9.98
INVOICE:	169L-CJGT-CPTN									
313359	04/16/25	479478	25905260	260901	P	05/08/25	9051052	0610	9225 GENERAL SUPPLIES	1,412.66
INVOICE:	1DG7-NKFP-PRXR									
313360	04/20/25	479479	25905260	260901	P	05/08/25	9051052	0610	9225 GENERAL SUPPLIES	309.94
INVOICE:	1RFG-GNT9-T9HF									
VENDOR TOTALS			32,722.70	YTD INVOICED				2,879.91	YTD PAID	2,079.58
6728	AMAZON CAPITAL SERVICES INC									
313366	04/29/25	479485	25005193	260894	P	05/08/25	0051118	0610TS	9600 TEACHING SUPPLIES	27.72
INVOICE:	1WQQ-LLXQ-641G									
313367	04/22/25	479486	25005189	260894	P	05/08/25	0052818	0679	7300 OTH STUDENT ACTIVITIES	189.13
INVOICE:	1VGI-CGRT-6JWQ									
313368	04/30/25	479487	25005196	260894	P	05/08/25	0051118	0610TS	9600 TEACHING SUPPLIES	62.00
INVOICE:	1R97-G9M9-14GG									
VENDOR TOTALS			18,056.80	YTD INVOICED				612.97	YTD PAID	278.85
13929	AMAZON CAPITAL SERVICES INC									
313369	04/30/25	479488	25010589	260899	P	05/08/25	0101118	0610	9600 GENERAL SUPPLIES	17.67
INVOICE:	1LQ6-TXCG-74YN									
313370	04/30/25	479489	25010593	260899	P	05/08/25	0105201	0610	GENERAL SUPPLIES	39.99
INVOICE:	1V4X-3P9K-3GXP									
VENDOR TOTALS			25,526.52	YTD INVOICED				123.58	YTD PAID	57.66
5695	AMAZON CAPITAL SERVICES INC									
313371	04/27/25	479490	25025424	260893	P	05/08/25	0255201	0617	FOOD INSTR NON FOOD SERVI	263.56
INVOICE:	1KHT-LY1F-07CF									
313372	04/21/25	479491	25025424	260893	P	05/08/25	0255201	0617	FOOD INSTR NON FOOD SERVI	582.37
INVOICE:	1P9C-WMLC-V9TG									

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313373	04/28/25	479492	25025431	260893	P	05/08/25	0252818	0679 7850	OTH STUDENT ACTIVITIES	60.55
INVOICE:	1H9M-3NK3-1MJD									
313374	04/28/25	479493	25025433	260893	P	05/08/25	0252818	0679AR 7850	ART STUDENT ACTIVITIES	39.90
INVOICE:	141D-W6CP-YQQH									
VENDOR TOTALS	27,512.79	YTD INVOICED		946.38	YTD PAID					946.38
13446 AMAZON CAPITAL SERVICES INC	03/23/25	479494	25014214	260898	P	05/08/25	0141118	0810 9600	DUES FEES LICENSE MEMBERS	129.00
313375	03/23/25	479494	25014214	260898	P	05/08/25	0141118	0810 9600	DUES FEES LICENSE MEMBERS	129.00
INVOICE:	8464651718401									
VENDOR TOTALS	20,225.34	YTD INVOICED		129.00	YTD PAID					129.00
11111 AMAZON CAPITAL SERVICES INC	04/29/25	479495	25052378	260897	P	05/08/25	0001052	0610	GENERAL SUPPLIES	24.90
313376	04/29/25	479495	25052378	260897	P	05/08/25	0001052	0610	GENERAL SUPPLIES	24.90
INVOICE:	1Y6Y-CNQJ-3XLP									
VENDOR TOTALS	11,849.84	YTD INVOICED		774.42	YTD PAID					24.90
5652 AMAZON CAPITAL SERVICES INC	05/01/25	479500	25030289	260892	P	05/08/25	0302104	0610 125L	GENERAL SUPPLIES	473.09
313381	05/01/25	479500	25030289	260892	P	05/08/25	0302104	0610 125L	GENERAL SUPPLIES	473.09
INVOICE:	1CMN-1VW4-FQ3R									
VENDOR TOTALS	12,861.54	YTD INVOICED		3,783.30	YTD PAID					473.09
11111 AMAZON CAPITAL SERVICES INC	05/06/25	479523	25075275	260897	P	05/08/25	0011075	0610	GENERAL SUPPLIES	57.36
313403	05/06/25	479523	25075275	260897	P	05/08/25	0011075	0610	GENERAL SUPPLIES	57.36
INVOICE:	1MG9-NT43-6MTQ									
313403	05/06/25	479523	25075275	260897	P	05/08/25	0011229	0610	GENERAL SUPPLIES	381.12
INVOICE:	1MG9-NT43-6MTO									
313404	05/06/25	479524	25075276	260897	P	05/08/25	0011071	0610	GENERAL SUPPLIES	52.76
INVOICE:	1LN7-RTW7-71FC									
VENDOR TOTALS	11,849.84	YTD INVOICED		774.42	YTD PAID					491.24
5652 AMAZON CAPITAL SERVICES INC	05/01/25	479525	25030317	260892	P	05/08/25	0301118	0610 9600	GENERAL SUPPLIES	138.07
313405	05/01/25	479525	25030317	260892	P	05/08/25	0301118	0610 9600	GENERAL SUPPLIES	138.07
INVOICE:	1MYJ-FNPX-GHY1									
313406	05/01/25	479526	25030310	260892	P	05/08/25	0301118	0610 9600	GENERAL SUPPLIES	382.60
INVOICE:	1QR7-VTGN-FYGF									
313407	05/01/25	479527	25030294	260892	P	05/08/25	0301118	0610T4 9600	GENL SUPPLIES 4TH GRADE	21.01
INVOICE:	1TV7-LHWQ-1J9K									
313408	04/01/25	479528	25030279	260892	P	05/08/25	0301987	0610	GENERAL SUPPLIES	277.72
INVOICE:	1VXK-94R4-19VR									
313409	05/01/25	479529	25030279	260892	P	05/08/25	0301987	0610	GENERAL SUPPLIES	394.92
INVOICE:	1Y4Q-45GV-HY4F									
313410	04/01/25	479530	25030285	260892	P	05/08/25	0301118	0610IN 9600	GENL SUPPLIES INTERVENTIO	178.88
INVOICE:	1P6H-LC33-VVXR									
313411	05/01/25	479531	25030285	260892	P	05/08/25	0301118	0610IN 9600	GENL SUPPLIES INTERVENTIO	478.16
INVOICE:	1V77-QTMM-JW9H									
313412	05/01/25	479532	25030324	260892	P	05/08/25	0301118	0610 9600	GENERAL SUPPLIES	206.97

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VENDOR TOTALS	12,861.54	YTD INVOICED	3,783.30	YTD PAID	2,078.33
14439 AMAZON CAPITAL SERVICES INC					
313414 04/29/25 479534	25012366	260900 P 05/08/25 0122818	0679AP 7500	AP CLASS EXAMS SEMINARS S	40.99
INVOICE: 1RLO-LMNW-476Y					
313415 05/01/25 479535	25012357	260900 P 05/08/25 0122818	0679WL 7100	WORLD LANGUAGE STUDENT AC	44.84
INVOICE: 1Y4Q-46GV-N44R					
313416 05/01/25 479536	25012367	260900 P 05/08/25 0122818	0679EN 7100	ENGLISH STUDENT ACTIVITIE	83.95
INVOICE: 1V4X-3P9X-LVH9					
313417 04/30/25 479537	25012360	260900 P 05/08/25 0121987	0610	GENERAL SUPPLIES	604.00
INVOICE: 11CQ-99R6-7MCT					
313418 05/02/25 479538	25012375	260900 P 05/08/25 0122818	0679AR 7100	ART STUDENT ACTIVITIES	56.20
INVOICE: 1JMW-KXH6-7NKY					
313419 05/01/25 479539	25012363	260900 P 05/08/25 0122818	0679SS 7100	SOCIAL STUDIES STUDENT AC	37.95
INVOICE: 179R-7H76-NH4M					
VENDOR TOTALS	19,006.79	YTD INVOICED	1,567.53	YTD PAID	867.93
19472 AMAZON CAPITAL SERVICES INC					
313420 04/22/25 479540	25350198	260905 P 05/08/25 3502818	0610 7850	GENERAL SUPPLIES	689.24
INVOICE: 1V96-YICR-XYJM					
313421 04/27/25 479541	25350198	260905 P 05/08/25 3502818	0610 7850	GENERAL SUPPLIES	33.16
INVOICE: 1KHT-LY1F-OCWY					
313422 04/28/25 479542	25350198	260905 P 05/08/25 3502818	0610 7850	GENERAL SUPPLIES	32.28
INVOICE: 1XD3-HMH4-YJLD					
313423 04/28/25 479543	25350205	260905 P 05/08/25 3502818	0679 7100	OTH STUDENT ACTIVITIES	269.09
INVOICE: 1RDL-7FWD-YHY3					
313424 04/26/25 479544	25350201	260905 P 05/08/25 3501118	0610 9600	GENERAL SUPPLIES	428.21
INVOICE: 1F39-C1LM-KJJR					
313425 04/30/25 479545	25350201	260905 P 05/08/25 3501118	0610 9600	GENERAL SUPPLIES	82.32
INVOICE: 1Y9F-I49M-3V7P					
VENDOR TOTALS	14,730.88	YTD INVOICED	1,703.53	YTD PAID	1,534.30
18858 AMAZON CAPITAL SERVICES INC					
313426 04/28/25 479546	25060394	260903 P 05/08/25 0601118	0610 9600	GENERAL SUPPLIES	849.95
INVOICE: 1J76-RMFT-93CL					
313427 04/22/25 479547	25060381	260903 P 05/08/25 0601118	0610 9600	GENERAL SUPPLIES	12.30
INVOICE: 1WN3-IQFT-6KX1					
313428 04/22/25 479548	25060381	260903 P 05/08/25 0601118	0610 9600	GENERAL SUPPLIES	72.62
INVOICE: 1CC3-GW19-41YC					
313429 04/28/25 479549	25060398	260903 P 05/08/25 0601987	0610	GENERAL SUPPLIES	51.78
INVOICE: 16TN-LX6G-YVMY					
313430 04/28/25 479550	25060395	260903 P 05/08/25 0601118	0610 9600	GENERAL SUPPLIES	136.99
INVOICE: 1Q1M-XGRF-YV3Q					
313431 04/29/25 479551	25060396	260903 P 05/08/25 0602818	0679BI 7850	BANK INTRST SCHOOL WIDE S	7.68
INVOICE: 14TQ-JXVF-3FWK					
313432 04/28/25 479552	25060396	260903 P 05/08/25 0602818	0679BI 7850	BANK INTRST SCHOOL WIDE S	134.06
INVOICE: 1MGM-HIRW-IDQ4					



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313433	04/28/25	479553	25060383	260903	P	05/08/25	0601118 0610 9600	GENERAL SUPPLIES	112.91
INVOICE:	16K7-9JJW-3C7P								
313434	04/30/25	479554	25060382	260903	P	05/08/25	0601987 0610	GENERAL SUPPLIES	20.10
INVOICE:	16VT-H6LJ-67GP								
313435	04/30/25	479555	25060400	260903	P	05/08/25	0602818 0679EN 7100	ENGLISH STUDENT ACTIVITIE	23.74
INVOICE:	1PQD-P7LV-648K								
<b>VENDOR TOTALS</b>			<b>25,137.92 YTD INVOICED</b>				<b>1,422.13 YTD PAID</b>		<b>1,422.13</b>
18857 AMAZON CAPITAL SERVICES INC									
313436	04/23/25	479556	25100082	260902	P	05/08/25	1001087 0610	GENERAL SUPPLIES	643.52
INVOICE:	1GOK-DCRR-NV67								
313437	04/22/25	479557	25100080	260902	P	05/08/25	1001118 0610TS	TEACHING SUPPLIES	279.80
INVOICE:	1Y1D-4DCL-DJL4								
313438	04/22/25	479558	25100085	260902	P	05/08/25	1001118 0610	GENERAL SUPPLIES	289.48
INVOICE:	16JD-TTIC-F74X								
313439	04/29/25	479559	25100085	260902	P	05/08/25	1001118 0610	GENERAL SUPPLIES	22.09
INVOICE:	1CXL-1RK9-4YMI								
<b>VENDOR TOTALS</b>			<b>8,853.65 YTD INVOICED</b>				<b>1,234.89 YTD PAID</b>		<b>1,234.89</b>
19047 AMAZON CAPITAL SERVICES INC									
313165	04/24/25	479280	25028375	260907	P	05/08/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	89.67
INVOICE:	1RFT-MRQG-3WJ6								
313166	04/25/25	479281	25028373	260907	P	05/08/25	0285201 0433	CONTRACT EQUIP REPAIR & M	294.98
INVOICE:	11F9-FVQ-G3XL								
313166	04/25/25	479281	25028373	260907	P	05/08/25	0285201 0610	GENERAL SUPPLIES	249.98
INVOICE:	11F9-FVQ-G3XL								
313413	04/29/25	479533	25028377	260907	P	05/08/25	0281118 0610T2 9600	GENL SUPPLIES 2ND GRADE	72.16
INVOICE:	1VWQ-MP9X-4TN9								
<b>VENDOR TOTALS</b>			<b>18,593.18 YTD INVOICED</b>				<b>706.79 YTD PAID</b>		<b>706.79</b>
19395 AMAZON CAPITAL SERVICES INC									
313186	04/14/25	479301	25090280	260908	P	05/08/25	0902818 0692 7100	HEALTH SUPPLIES	252.87
INVOICE:	14XQ-QKR3-YFGR								
313187	04/11/25	479302	25090278	260908	P	05/08/25	0902818 0679RA 7100	RELATED ARTS STUDENT ACTI	167.77
INVOICE:	1LR7-WVP-9QY6								
313440	04/22/25	479560	25090287	260908	P	05/08/25	0902818 0641 7100	LIBRARY BOOKS	417.11
INVOICE:	1DNQ-V7LT-FQDY								
<b>VENDOR TOTALS</b>			<b>6,058.85 YTD INVOICED</b>				<b>837.75 YTD PAID</b>		<b>837.75</b>
18956 AMAZON CAPITAL SERVICES INC									
313167	04/16/25	479282	25920441	260909	P	05/08/25	9201134 0610	GENERAL SUPPLIES	37.78
INVOICE:	1WNS-1QFT-9JF4								
313168	04/22/25	479283	25920441	260909	P	05/08/25	9201134 0610	GENERAL SUPPLIES	38.77
INVOICE:	1K1K-7TD3-HL9J								
313169	04/21/25	479284	25920441	260909	P	05/08/25	9201134 0610	GENERAL SUPPLIES	49.03
INVOICE:	199C-KYHH-XRDP								

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<b>VENDOR TOTALS</b>								
	18,557.92	YTD	INVOICED				125.58	YTD PAID
18991 AMAZON CAPITAL SERVICES INC								
313364	04/25/25	479483	25901784	260910	P	05/08/25	9011096	061034
INVOICE:	1J97-K9TM-7FKT							
313364	04/25/25	479483	25901784	260910	P	05/08/25	9011096	0694
INVOICE:	1J97-K9TM-7FKT							
313365	05/01/25	479484	25901798	260910	P	05/08/25	9011091	0610
INVOICE:	1M3R-R7TY-NYM9							
<b>VENDOR TOTALS</b>								
	6,372.61	YTD	INVOICED				247.03	YTD PAID
19692 AMAZON CAPITAL SERVICES INC								
313164	04/24/25	479279	25013323	260912	P	05/08/25	0131118	0610
INVOICE:	1NHR-MYCQ-31D3							
<b>VENDOR TOTALS</b>								
	32,023.51	YTD	INVOICED				157.38	YTD PAID
19457 AMAZON CAPITAL SERVICES								
313361	04/29/25	479480	25007293	260911	P	05/08/25	0071118	0610
INVOICE:	1QPR-QMDX-69NM							
313362	04/29/25	479481	25007291	260911	P	05/08/25	0072818	0679PP
INVOICE:	13R3-N4KO-60TP							7800
313363	05/01/25	479482	25007294	260911	P	05/08/25	0072818	0679
INVOICE:	1IQ6-TXCG-P3WT							7300
<b>VENDOR TOTALS</b>								
	5,596.69	YTD	INVOICED				678.47	YTD PAID
19692 AMAZON CAPITAL SERVICES INC								
313378	04/29/25	479497	25013323	260912	P	05/08/25	0131118	0610
INVOICE:	1XV9-P4GJ-64G4							
313379	04/30/25	479498	25013323	260912	P	05/08/25	0131118	0610
INVOICE:	1JCK-YNVX-3C7P							
313380	04/30/25	479499	25013323	260912	P	05/08/25	0131118	0610
INVOICE:	1T9P-PP44-3CN9							
<b>VENDOR TOTALS</b>								
	32,023.51	YTD	INVOICED				157.38	YTD PAID
1010 AMERICAN BUS & ACCESSORIES INC								
313457	04/30/25	479577	25901789	260913	P	05/08/25	9011096	061065
INVOICE:	1INV005795							
<b>VENDOR TOTALS</b>								
	13,635.33	YTD	INVOICED				4,932.87	YTD PAID
10103 PACIFIC NORTHWEST PUBLISHING								
313294	05/05/25	479411	25052324	260914	P	05/08/25	0002053	0338
INVOICE:	119160							
313295	05/05/25	479412	25052329	260914	P	05/08/25	0002053	0338
INVOICE:	119164							
313296	05/05/25	479413	25052327	260914	P	05/08/25	0002053	0338
<b>VENDOR TOTALS</b>								
	8,370.00	YTD	INVOICED				6,975.00	YTD PAID

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INVOICE: 119162									
313297	05/05/25	479414	25052326	260914	P	05/08/25	0002053	0338 337KC REGISTRATION FEES PROF DV	11,160.00
INVOICE: 119161									
313298	05/05/25	479415	25052328	260914	P	05/08/25	0002053	0338 337KC REGISTRATION FEES PROF DV	5,580.00
INVOICE: 119163									
VENDOR TOTALS		53,109.98	YTD INVOICED				40,455.00	YTD PAID	40,455.00
1820 APPLE INC									
313472	03/17/25	479592	25116051	260915	P	05/08/25	0152118	0651 162L SUPPLIES TECHNOLOGY HARDW	714.00
INVOICE: MB61829280									
313473	03/22/25	479593	25116051	260915	P	05/08/25	0152118	065101 162L IPAD DEVICES	3,948.00
INVOICE: MB62817896									
313474	04/25/25	479594		260915	P	05/08/25	0152118	065101 162L IPAD DEVICES	-109.00
INVOICE: JA47613695									
313475	04/25/25	479595		260915	P	05/08/25	0152118	065101 162L IPAD DEVICES	-549.00
INVOICE: JA47613696									
VENDOR TOTALS		311,346.00	YTD INVOICED				4,004.00	YTD PAID	4,004.00
20834 ASCENDANCE TRUCKS LLC									
313192	04/25/25	479307	25901786	260916	P	05/08/25	9011096	061043 EXHAUST SYSTEM	484.37
INVOICE: XA321026342:01									
VENDOR TOTALS		2,483.94	YTD INVOICED				484.37	YTD PAID	484.37
1990 AT&T									
313193	04/17/25	479309	25082070	260917	P	05/08/25	0011087	0532 TELEPHONE/CENTRAL OFFICE	472.69
INVOICE: APRIL2025-6681									
313193	04/17/25	479309	25082070	260917	P	05/08/25	0051087	0532 TELEPHONE/CAMDEN STATION	272.35
INVOICE: APRIL2025-6681									
313193	04/17/25	479309	25082070	260917	P	05/08/25	0101087	0532 TELEPHONE/CENTERFIELD	221.15
INVOICE: APRIL2025-6681									
313193	04/17/25	479309	25082070	260917	P	05/08/25	0131087	0532 TELEPHONE	36.51
INVOICE: APRIL2025-6681									
313193	04/17/25	479309	25082070	260917	P	05/08/25	0201087	0532 TELEPHONE/CRESTWOOD	260.75
INVOICE: APRIL2025-6681									
313193	04/17/25	479309	25082070	260917	P	05/08/25	0901087	0532 TELEPHONE/SOUTH OLDHAM MI	292.53
INVOICE: APRIL2025-6681									
313193	04/17/25	479309	25082070	260917	P	05/08/25	0951087	0532 TELEPHONE/SOUTH OLDHAM HI	733.63
INVOICE: APRIL2025-6681									
313193	04/17/25	479309	25082070	260917	P	05/08/25	9901087	0532 TELEPHONE	137.43
INVOICE: APRIL2025-6681									
313194	04/19/25	479310	25082060	260918	P	05/08/25	0011087	0532 TELEPHONE/CENTRAL OFFICE	1,398.42
INVOICE: APRIL2025-6556									
313194	04/19/25	479310	25082060	260918	P	05/08/25	0011099	0532 TELEPHONE	18.39
INVOICE: APRIL2025-6556									
313194	04/19/25	479310	25082060	260918	P	05/08/25	0071087	0532 TELEPHONE/BUCKNER ELEMENT	79.87
INVOICE: APRIL2025-6556									
313194	04/19/25	479310	25082060	260918	P	05/08/25	0121087	0532 TELEPHONE	164.39
INVOICE: APRIL2025-6556									

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313194	INVOICE:	04/19/25	479310	25082060	260918	P	05/08/25	0141087	TELEPHONE	164.39	
		APRIL2025-	6556								
313194	INVOICE:	04/19/25	479310	25082060	260918	P	05/08/25	0151087	TELEPHONE	153.44	
		APRIL2025-	6556								
313194	INVOICE:	04/19/25	479310	25082060	260918	P	05/08/25	0251087	TELEPHONE/GOSHEN	815.92	
		APRIL2025-	6556								
313194	INVOICE:	04/19/25	479310	25082060	260918	P	05/08/25	0281087	TELEPHONE	142.76	
		APRIL2025-	6556								
313194	INVOICE:	04/19/25	479310	25082060	260918	P	05/08/25	0301087	TELEPHONE/LA GRANGE	2,152.80	
		APRIL2025-	6556								
313194	INVOICE:	04/19/25	479310	25082060	260918	P	05/08/25	0601087	TELEPHONE/OLDHAM CO HIGH	366.73	
		APRIL2025-	6556								
313194	INVOICE:	04/19/25	479310	25082060	260918	P	05/08/25	0701087	TELEPHONE/OLDHAM CO MIDDLE	261.60	
		APRIL2025-	6556								
313194	INVOICE:	04/19/25	479310	25082060	260918	P	05/08/25	1001118	TELEPHONE	61.48	
		APRIL2025-	6556								
313194	INVOICE:	04/19/25	479310	25082060	260918	P	05/08/25	3501087	TELEPHONE/NORTH OLDHAM MI	236.57	
		APRIL2025-	6556								
313194	INVOICE:	04/19/25	479310	25082060	260918	P	05/08/25	9011096	TELEPHONE/BUS GARAGE	2,207.00	
		APRIL2025-	6556								
313194	INVOICE:	04/19/25	479310	25082060	260918	P	05/08/25	9051017	TELEPHONE	2,057.92	
		APRIL2025-	6556								
VENDOR TOTALS				118,087.16	YTD INVOICED				12,708.72	YTD PAID	12,708.72
20605	ATOM CHEMICAL, IN	05/01/25	479416	25920497	260919	P	05/08/25	9201134	CHEMICALS/SUPPLIES	4,979.00	
	INVOICE:		82953								
VENDOR TOTALS				46,310.75	YTD INVOICED				4,979.00	YTD PAID	4,979.00
5007	B & H PHOTO - VIDEO	04/02/25	479417	25070140	260920	P	05/08/25	0702818	OTH STUDENT ACTIVITIES	1,278.94	
	INVOICE:		233025281								
VENDOR TOTALS				15,656.17	YTD INVOICED				1,278.94	YTD PAID	1,278.94
3917	BAPTIST HEALTH MEDICAL GROUP INC	04/30/25	479314	25937	260921	P	05/08/25	0001029	DRUG TESTING	28.00	
	INVOICE:		1400896								
313200	INVOICE:	04/30/25	479316	25936	260921	P	05/08/25	0001029	DRUG TESTING	2,520.00	
	INVOICE:		1400129								
VENDOR TOTALS				56,420.00	YTD INVOICED				2,548.00	YTD PAID	2,548.00
657	BARNES & NOBLE	04/14/25	479596	25095449	260922	P	05/08/25	0952818	ENGLISH STUDENT ACTIVITIE	14,425.94	
	INVOICE:		4635312								
313477	INVOICE:	04/14/25	479597	25095455	260922	P	05/08/25	0951118	LIBRARY BOOKS	10.39	
	INVOICE:		4635368								
313478	INVOICE:	04/14/25	479598	25095455	260922	P	05/08/25	0951118	LIBRARY BOOKS	2,157.42	

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INVOICE: 4635422									
VENDOR TOTALS		60,365.70	YTD INVOICED	16,593.75	YTD PAID			16,593.75	
18837 BLUEGRASS EVENTS AND PARTY NEEDS LLC									
313202	04/28/25 479318	25903263	260923 P	05/08/25 9052818	0679	7850	OTH STUDENT ACTIVITIES	305.25	
INVOICE: C-006774									
VENDOR TOTALS		393.27	YTD INVOICED	305.25	YTD PAID			305.25	
12692 GURR, KENNETH									
313301	04/23/25 479418	25030322	260924 P	05/08/25 0305201	0898		NON INSTRUCTIONAL FIELD T	185.00	
INVOICE: 4644									
313302	05/02/25 479419	25005198	260925 P	05/08/25 0055201	0610		GENERAL SUPPLIES	324.00	
INVOICE: 4647									
313479	04/11/25 479599	25020235	260926 P	05/08/25 0205201	0898		NON INSTRUCTIONAL FIELD T	288.00	
INVOICE: 4520									
VENDOR TOTALS		16,131.00	YTD INVOICED	797.00	YTD PAID			797.00	
20276 BOYD TRUCK CENTERS LLC									
313214	04/18/25 479319	25901779	260927 P	05/08/25 9011096	061042		COOLING SYSTEM	39.36	
INVOICE: XA101003602:01									
313215	04/23/25 479331	25901783	260927 P	05/08/25 9011096	061013		BRAKE SYSTEM	188.36	
INVOICE: XA101003686:01									
313217	04/24/25 479332	25901782	260927 P	05/08/25 9011096	061034		ELECTRIC/LIGHTING SUPPLIE	645.00	
INVOICE: XA101003688:01									
313218	04/23/25 479333	25901781	260927 P	05/08/25 9011096	061013		BRAKE SYSTEM	766.26	
INVOICE: XA101003676:01									
313218	04/23/25 479333	25901781	260927 P	05/08/25 9011096	0671		MDSE/CORE FOR RESALE/RETU	290.88	
INVOICE: XA101003676:01									
313220	04/22/25 479334	25901775	260927 P	05/08/25 9011096	061042		COOLING SYSTEM	1,093.87	
INVOICE: XA101003641:01									
313221	04/28/25 479335	25901788	260927 P	05/08/25 9011096	061031		ELECTRICAL CHARGING	843.45	
INVOICE: XA101003707:01									
313221	04/28/25 479335	25901788	260927 P	05/08/25 9011096	0671		MDSE/CORE FOR RESALE/RETU	313.65	
INVOICE: XA101003707:01									
313222	04/23/25 479338	25901771	260927 P	05/08/25 9011096	061002		CAB INTERIOR/EXTERIOR	1,946.99	
INVOICE: XA101003603:01									
313225	04/25/25 479341	25949	260927 P	05/08/25 9011096	061043		EXHAUST SYSTEM	-501.90	
INVOICE: XA101003720:01									
313226	04/25/25 479342	25950	260927 P	05/08/25 9011096	0671		MDSE/CORE FOR RESALE/RETU	-287.50	
INVOICE: XA101003722:01									
313227	04/23/25 479343	25951	260927 P	05/08/25 9011096	0671		MDSE/CORE FOR RESALE/RETU	-145.44	
INVOICE: XA101003681:01									
313228	04/23/25 479344	25952	260927 P	05/08/25 9011096	061043		EXHAUST SYSTEM	-752.20	
INVOICE: XA101003682:01									
VENDOR TOTALS		815,723.99	YTD INVOICED	4,440.78	YTD PAID			4,440.78	
20320 BROWN, AMANDA									

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313480	04/28/25	479600	25990387	260928	P	05/08/25	9902818	0679 7100 OTH STUDENT ACTIVITIES	500.00
INVOICE:		1234							
VENDOR TOTALS									500.00
14664	BUNGER, DOUGLAS	04/18/25	479420	25920496	260929	P	05/08/25	9201134 0534 CELL PHONE SERVICES	30.00
INVOICE:		041825							
VENDOR TOTALS									30.00
4160	BURROWS WRECKER SERVICE INC	12/30/24	479601	25901796	260930	P	05/08/25	9011096 043506 VEHICLE R&M - TOWING	600.00
INVOICE:		884906							
313482	12/20/24	479602	25901796	260930	P	05/08/25	9011096	043506 VEHICLE R&M - TOWING	500.00
INVOICE:		88472							
313483	11/19/24	479603	25901796	260930	P	05/08/25	9011096	043506 VEHICLE R&M - TOWING	300.00
INVOICE:		88377							
VENDOR TOTALS									1,400.00
16204	CARLISLE, TRAVIS	04/28/25	479604	25990383	260931	P	05/08/25	9902818 0679 7100 OTH STUDENT ACTIVITIES	500.00
INVOICE:		10000							
VENDOR TOTALS									500.00
20961	CARTER, EMILIA	04/28/25	479605	25990388	260932	P	05/08/25	9902818 0679 7100 OTH STUDENT ACTIVITIES	500.00
INVOICE:		42825							
VENDOR TOTALS									500.00
20575	CARTER, ZACHARY	05/05/25	479421	25052394	260933	P	05/08/25	0001052 0581 TRAVEL - MILEAGE	49.73
INVOICE:		04072025-04302025							
VENDOR TOTALS									49.73
20960	CASEY, JENNY	04/28/25	479606	25990385	260934	P	05/08/25	9902818 0679 7100 OTH STUDENT ACTIVITIES	500.00
INVOICE:		1000							
VENDOR TOTALS									500.00
3614	CDW LLC	04/17/25	479345	25116059	260935	P	05/08/25	0072118 065100 162K CHROMEBOOK DEVICES	128.00
INVOICE:		AD7PM8M							
313230	04/18/25	479346	25116059	260935	P	05/08/25	0072118	065100 162K CHROMEBOOK DEVICES	940.00
INVOICE:		AD7UP9X							
313231	04/29/25	479347	25116059	260935	P	05/08/25	0072118	065100 162K CHROMEBOOK DEVICES	100.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: AD8ZY5A									
313232	04/23/25	479348	25110639	260935	P	05/08/25	9201134 0651	SUPPLIES TECHNOLOGY HARDW	75.99
INVOICE: AD8BU9S									
VENDOR TOTALS		757,400.48	YTD INVOICED				1,243.99	YTD PAID	1,243.99
20957 CHOO, GRACE									
313487	05/06/25	479607	25990384	260936	P	05/08/25	9902818 0679	7100 OTH STUDENT ACTIVITIES	500.00
INVOICE: 05062025									
VENDOR TOTALS		.00	YTD INVOICED				500.00	YTD PAID	500.00
12196 CINTAS									
313135	04/28/25	479249	25088041	260937	P	05/08/25	9201088 0893	UNIFORMS/BOOTS	35.37
INVOICE: 4228743698									
313305	05/01/25	479423	25920414	260937	P	05/08/25	9201134 0893	UNIFORMS	234.97
INVOICE: 4229227420									
313306	05/01/25	479424	25920305	260937	P	05/08/25	9201134 0449M	OTHER RENTAL - MATS	77.53
INVOICE: 422927210									
313307	05/01/25	479425	25920305	260937	P	05/08/25	9201134 0449M	OTHER RENTAL - MATS	52.25
INVOICE: 4229227305									
VENDOR TOTALS		61,660.95	YTD INVOICED				592.86	YTD PAID	400.12
20581 CORNERSTONE INDUSTRIAL SERVICES LLC									
313308	04/17/25	479426	25088046	260938	P	05/08/25	9201134 0433	EQUIPMENT REPAIR & MAINT	186.16
INVOICE: 97469									
VENDOR TOTALS		77,910.40	YTD INVOICED				186.16	YTD PAID	186.16
11243 CRESTWOOD HARDWARE									
313488	04/02/25	479608	25920027	260939	P	05/08/25	9201134 0610A7	HARDWARE	68.00
INVOICE: 653077									
313489	04/28/25	479609	25920027	260939	P	05/08/25	9201134 0610A7	HARDWARE	72.74
INVOICE: 652287									
VENDOR TOTALS		3,717.03	YTD INVOICED				140.74	YTD PAID	140.74
18828 DAN CUMMINS AUTO GROUP LLC									
313356	05/06/25	479475	25901813	260940	P	05/08/25	9011091 0732	VEHICLES	46,653.00
INVOICE: 2C4RC18G9SR571767									
VENDOR TOTALS		145,418.00	YTD INVOICED				46,653.00	YTD PAID	46,653.00
13581 JACK GILL JR.									
313490	05/07/25	479610	25095498	260941	P	05/08/25	0952818 0679	7850 OTH STUDENT ACTIVITIES	850.00
INVOICE: 19576									
VENDOR TOTALS		.00	YTD INVOICED				850.00	YTD PAID	850.00
15523 DELTA SERVICES LLC									

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313309	05/06/25	479427	25087062	260942	P	05/08/25	0001108 04365	R&M Safety and Security	255.88	255.88
INVOICE: 130991										
VENDOR TOTALS 90,388.34 YTD INVOICED 255.88 YTD PAID										
8130 DEMCO INC	04/15/25	479349	25025423	260943	P	05/08/25	0252818 0641	LIBRARY BOOKS	388.98	388.98
INVOICE: 7633270										
313491	03/31/25	479611	25020211	260943	P	05/08/25	0202818 0641	LIBRARY BOOKS	308.62	308.62
INVOICE: 7625052										
VENDOR TOTALS 12,386.57 YTD INVOICED 697.60 YTD PAID										
19481 DINSMORE & SHOHL LLP	04/23/25	479350	25075268	260944	P	05/08/25	0011805 0343	LEGAL SERVICES	975.00	975.00
INVOICE: 5803105										
313235	04/20/25	479351	25075269	260944	P	05/08/25	0011805 0343	LEGAL SERVICES	7,757.50	7,757.50
INVOICE: 5782178										
313236	04/23/25	479352	25075270	260944	P	05/08/25	0011805 0343	LEGAL SERVICES	10,010.00	10,010.00
INVOICE: 5803106										
VENDOR TOTALS 133,975.94 YTD INVOICED 18,742.50 YTD PAID										
17688 ENTERTAINMENT INDUSTRY SERVICES LLC	04/30/25	479353	25110587	260945	P	05/08/25	0011100 0434	9400B BUILDING REPAIRS & MAINT	1,881.10	1,881.10
INVOICE: 1738										
VENDOR TOTALS 21,895.00 YTD INVOICED 1,881.10 YTD PAID										
13254 GARRETT, MARY K	04/30/25	479354	25953	260946	P	05/08/25	0011099 0581	TRAVEL - MILEAGE	111.60	111.60
INVOICE: 043025										
VENDOR TOTALS .00 YTD INVOICED 111.60 YTD PAID										
801 GBMC INC	04/24/25	479428	25087136	260947	P	05/08/25	0001108 0439	810K8 OTHER CONTRACTED RPR & MA	6,250.00	6,250.00
INVOICE: 2402-03										
VENDOR TOTALS 510,413.55 YTD INVOICED 6,250.00 YTD PAID										
17257 GREEN, JACLYN	04/30/25	479355	25052383	260948	P	05/08/25	0011075 0581	TRAVEL - MILEAGE	42.53	42.53
INVOICE: 040925-043025										
VENDOR TOTALS 1,181.29 YTD INVOICED 42.53 YTD PAID										
17514 GRIFFIN, BRYAN	03/22/25	479429	25028031	260949	P	05/08/25	0281118 0534	9028 CELL PHONE SERVICES	30.00	30.00
INVOICE: 032225										
313312	04/22/25	479430	25028031	260949	P	05/08/25	0281118 0534	9028 CELL PHONE SERVICES	30.00	30.00



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VENDOR NAME DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	60.00	YTD PAID	
INVOICE: 042225											
VENDOR TOTALS											
12027 HEIL, LUCRETIA B	04/30/25	479431	25010592	260950	P	05/08/25	01011118	0581	9600	TRAVEL MILEAGE	71.82
313313	04/30/25	479431	25010592	260950	P	05/08/25	01011118	0581	9600	TRAVEL MILEAGE	71.82
INVOICE: 043025											
VENDOR TOTALS											
19474 HEILMAN, SAMUEL E	04/18/25	479356	25920054	260951	P	05/08/25	92011134	0534		CELL PHONE SERVICES	30.00
313240	04/18/25	479356	25920054	260951	P	05/08/25	92011134	0534		CELL PHONE SERVICES	30.00
INVOICE: 041825											
VENDOR TOTALS											
12377 HOLIDAY WORLD AND SPLASHIN SAFARI	03/07/25	479612	25028382	260952	P	05/08/25	0285201	0898		NON INSTRUCTIONAL FIELD T	3,598.80
313492	03/07/25	479612	25028382	260952	P	05/08/25	0285201	0898		NON INSTRUCTIONAL FIELD T	3,598.80
INVOICE: 14853075000											
313493	05/01/25	479613	25020236	260953	P	05/08/25	0205201	0898		NON INSTRUCTIONAL FIELD T	8,228.09
INVOICE: 1001051000											
VENDOR TOTALS											
4006 CITIBANK NA	04/15/25	479357	25990351	260954	P	05/08/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	3.60
313241	04/15/25	479357	25990351	260954	P	05/08/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	3.60
INVOICE: 6140687											
313242	04/15/25	479358	25990351	260954	P	05/08/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	106.04
INVOICE: 6020932											
313243	03/25/25	479359	25990323	260954	P	05/08/25	9902826	0610	700L	GENERAL SUPPLIES	597.13
INVOICE: 7024207											
VENDOR TOTALS											
18677 HOUKOM, RANDALL	03/08/25	479360	25920055	260955	P	05/08/25	92011134	0534		CELL PHONE SERVICES	30.00
313244	03/08/25	479360	25920055	260955	P	05/08/25	92011134	0534		CELL PHONE SERVICES	30.00
INVOICE: 030825											
313245	02/08/25	479361	25920055	260955	P	05/08/25	92011134	0534		CELL PHONE SERVICES	30.00
INVOICE: 02082025											
VENDOR TOTALS											
6026 HOUSE OF SOCCER	03/13/25	479614	25020208	260956	P	05/08/25	0202818	0679	7800	OTH STUDENT ACTIVITIES	50.00
313494	03/13/25	479614	25020208	260956	P	05/08/25	0202818	0679	7800	OTH STUDENT ACTIVITIES	50.00
INVOICE: AA25-8											
VENDOR TOTALS											
20313 HUCKABY, MARY E	04/30/25	479362	25939	260957	P	05/08/25	0001037	0581		TRAVEL - MILEAGE	370.35
313246	04/30/25	479362	25939	260957	P	05/08/25	0001037	0581		TRAVEL - MILEAGE	370.35
INVOICE: 040725-043025											

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VENDOR TOTALS										
			1,154.84	YTD INVOICED				370.35	YTD PAID	370.35
20368	INSIGHT PUBLIC SECTOR INC									
	313247	04/16/25	479363	25110581	260958	P	05/08/25	0011100	0653	SOFTWARE
				INVOICE: 1101266094						1,400.10
VENDOR TOTALS										
			204,708.29	YTD INVOICED				1,400.10	YTD PAID	1,400.10
13978	JACOBSON, MATTHEW									
	313248	05/02/25	479364	25052393	260959	P	05/08/25	0001052	0581	TRAVEL - MILEAGE
				INVOICE: 04082025-04302025						80.10
VENDOR TOTALS										
			1,145.82	YTD INVOICED				80.10	YTD PAID	80.10
20658	JEFFRIES, CORBIN CHRISTINE									
	313249	04/30/25	479365	25052384	260960	P	05/08/25	0001052	0581	TRAVEL - MILEAGE
				INVOICE: 040725-043025						50.40
VENDOR TOTALS										
			162.00	YTD INVOICED				50.40	YTD PAID	50.40
3911	TYCO FIRE & SECURITY (US) MANAGEMENT INC									
	313253	04/14/25	479369	25920349	260961	P	05/08/25	9201134	043307	CONTRACT ENERGY MGT REP &
				INVOICE: 1-135580771077						2,145.07
VENDOR TOTALS										
			7,644.90	YTD INVOICED				2,145.07	YTD PAID	2,145.07
3816	S & K DISTRIBUTOR INC									
	313250	04/28/25	479366	25920479	260962	P	05/08/25	9201134	0433	EQUIPMENT REPAIR & MAINT
				INVOICE: 1081696						323.99
	313251	04/28/25	479367	25920479	260962	P	05/08/25	9201134	0433	EQUIPMENT REPAIR & MAINT
				INVOICE: 1081540						71.93
	313252	04/28/25	479368	25920316	260962	P	05/08/25	9201134	0610C3	AIR CONDITIONER PARTS
				INVOICE: 1081445						2,476.17
	313314	04/30/25	479432	25920316	260962	P	05/08/25	9201134	0610C3	AIR CONDITIONER PARTS
				INVOICE: 1078519						442.63
	313315	05/01/25	479433	25920479	260962	P	05/08/25	9201134	0433	EQUIPMENT REPAIR & MAINT
				INVOICE: 1082034						87.18
VENDOR TOTALS										
			52,195.50	YTD INVOICED				3,401.90	YTD PAID	3,401.90
1421	JOSTENS INC									
	313495	05/02/25	479615	25075278	260963	P	05/08/25	0001118	0891	GRADUATION EXPENSES
				INVOICE: 37083022						316.62
VENDOR TOTALS										
			42,226.40	YTD INVOICED				316.62	YTD PAID	316.62
20092	KELLY GROUP INC									
	313316	03/31/25	479434	25901704	260964	P	05/08/25	9011091	0610	GENERAL SUPPLIES
				INVOICE: 271031						482.95

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<b>VENDOR TOTALS</b>			963.90					482.95 YTD PAID	482.95
18170 KENWAY DISTRIBUTORS INC 313138 04/24/25 479252	25100083	260965	P	05/08/25	1001087	0610		GENERAL SUPPLIES	827.72
INVOICE: 381341									
313254 04/24/25 479370	25007255	260965	P	05/08/25	0071118	0610	9600	GENERAL SUPPLIES	1,338.00
INVOICE: 381336									
<b>VENDOR TOTALS</b>	35,345.59							2,165.72 YTD PAID	2,165.72
5588 KROGER LIMITED PARTNERSHIP I 313322 04/14/25 479440	25015228	260966	P	05/08/25	0152818	06795C	7100	SCIENCE STUDENT ACTIVITIE	49.80
INVOICE: 021075									
<b>VENDOR TOTALS</b>	7.98							49.80 YTD PAID	49.80
1575 LADYFINGERS 313383 05/01/25 479502	25075273	260967	P	05/08/25	0011071	0616		FOOD NON INSTR NON FOOD S	1,384.63
INVOICE: E52749									
<b>VENDOR TOTALS</b>	5,296.20							1,384.63 YTD PAID	1,384.63
18771 LANGUAGE LINE SERVICES INC 313317 04/30/25 479435	25052061	260968	P	05/08/25	0001124	0335		OTHER PROFESSIONAL CONSUL	52.71
INVOICE: 11588029									
<b>VENDOR TOTALS</b>	774.86							52.71 YTD PAID	52.71
7205 LOUISVILLE BATS BASEBALL CLUB 313318 04/24/25 479436	25030319	260969	P	05/08/25	0305201	0898		NON INSTRUCTIONAL FIELD T	500.00
INVOICE: 56585									
<b>VENDOR TOTALS</b>	.00							500.00 YTD PAID	500.00
20954 LOUISVILLE MULCH AND STONE, LLC 313139 04/13/25 479253	25920459	260970	P	05/08/25	9201134	0610E5		GROUND SUPPLIES	1,714.00
INVOICE: 0479									
313140 05/01/25 479254	25060409	260970	P	05/08/25	0601118	0610	9600	GENERAL SUPPLIES	98.28
INVOICE: 1696									
<b>VENDOR TOTALS</b>	.00							1,812.28 YTD PAID	1,812.28
13190 LUND, MATTHEW J 313319 04/30/25 479437	25028379	260971	P	05/08/25	0281118	0581	9028	TRAVEL - MILEAGE	62.55
INVOICE: 043025									
<b>VENDOR TOTALS</b>	750.96							62.55 YTD PAID	62.55
16473 JULIE ANNA HECKMAN MANLEY SIGNS & AWARDS LLC 313255 04/30/25 479371	25075260	260972	P	05/08/25	0001118	0891		GRADUATION EXPENSES	4,700.00

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INVOICE: 14143											
VENDOR TOTALS 597.54 YTD INVOICED 4,700.00 YTD PAID											
32300 MATH LEARNING CENTER	04/29/25	479372		260973	P	05/08/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	488.00
INVOICE: INV66947	04/29/25	479372		260973	P	05/08/25	0072818	0679K	7300	KINDERGARTEN ST ACTIVITIE	220.00
INVOICE: INV66947	04/29/25	479372		260973	P	05/08/25	0072818	0679T1	7300	1ST GRADE STUDENT ACTIVIT	940.00
INVOICE: INV66947	04/29/25	479372		260973	P	05/08/25	0072818	0679T2	7300	2ND GRADE STUDENT ACTIVIT	880.00
INVOICE: INV66947	04/29/25	479372		260973	P	05/08/25	0072818	0679T3	7300	3RD GRADE STUDENT ACTIVIT	1,060.00
INVOICE: INV66947	04/29/25	479372		260973	P	05/08/25	0072818	0679T4	7300	4TH GRADE STUDENT ACTIVIT	1,560.00
INVOICE: INV66947	04/29/25	479372		260973	P	05/08/25	0072818	0679T5	7300	5TH GRADE STUDENT ACTIVIT	1,440.00
INVOICE: INV66947	03/11/25	479617		260973	P	05/08/25	0201118	0110	9020	CERTIFIED PERMANENT SALAR	2,138.40
INVOICE: INV65806											
VENDOR TOTALS 42,145.20 YTD INVOICED 8,726.40 YTD PAID											
20078 MERKT JESSICA M	04/30/25	479438		260974	P	05/08/25	0131118	0581	9013	TRAVEL - MILEAGE	46.44
INVOICE: 020325-043025											
VENDOR TOTALS 65.05 YTD INVOICED 46.44 YTD PAID											
22850 MILLER TRANSPORTATION INC	04/27/25	479373		260975	P	05/08/25	0001118	0894	9210L	INSTRUCTIONAL FIELD TRIPS	13,500.00
INVOICE: 177499											
VENDOR TOTALS 17,766.25 YTD INVOICED 13,500.00 YTD PAID											
18041 MOODY, ERIC	03/02/25	479441		260976	P	05/08/25	9201134	0534		CELL PHONE SERVICES	30.00
INVOICE: 030225	04/02/25	479442		260976	P	05/08/25	9201134	0534		CELL PHONE SERVICES	30.00
INVOICE: 040225											
VENDOR TOTALS 150.00 YTD INVOICED 60.00 YTD PAID											
18982 FUSIONSITE KENTUCKY LLC	04/29/25	479374		260977	P	05/08/25	0602825	0349	7600	PROF SERVICES OTHER LABOR	185.00
INVOICE: 61289	04/17/25	479636		260977	P	05/08/25	9201134	0434		BUILDING REPAIRS & MAINT	28.90
INVOICE: 61273											

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10825 NAPA AUTO PARTS/LAGRANGE 313325	04/29/25	479444		260978	P	05/08/25	9201134	GENERAL SUPPLIES	213.90	213.90
INVOICE: 176740										
313326	04/29/25	479445		260978	P	05/08/25	9201134	GENERAL SUPPLIES	95.92	95.92
INVOICE: 176794										
313327	04/29/25	479446		260978	P	05/08/25	9201134	GENERAL SUPPLIES	-95.92	-95.92
INVOICE: 176760										
313328	04/30/25	479447		260978	P	05/08/25	9201134	GENERAL SUPPLIES	11.30	11.30
INVOICE: 176887										
313329	04/23/25	479448		260978	P	05/08/25	9201134	GENERAL SUPPLIES	32.98	32.98
INVOICE: 176405										
VENDOR TOTALS				26,861.76				GENERAL SUPPLIES	161.48	161.48
14445 NATIONAL SCHOOL PUBLIC RELATIONS ASSOC/NSPRA 313384	03/31/25	479503		260979	P	05/08/25	0011229	DUES FEES LICENSE MEMBERS	205.76	205.76
INVOICE: 33879										
VENDOR TOTALS				190.00				DUES FEES LICENSE MEMBERS	295.00	295.00
5636 ODP BUSINESS SOLUTIONS LLC 313259	04/11/25	479375		260981	P	05/08/25	3502818	8TH GRADE STUDENT ACTIVIT	295.00	295.00
INVOICE: 418697508001										
313330	04/18/25	479449		260980	P	05/08/25	0072818	OTH STUDENT ACTIVITIES	387.64	387.64
INVOICE: 418922029001										
VENDOR TOTALS				106.73				OTH STUDENT ACTIVITIES	105.43	105.43
4 OLDHAM CO BOARD OF ED/TRANS DEPT 313263	04/10/25	479379		260982	P	05/08/25	0252818	OTH STUDENT ACTIVITIES	493.07	493.07
INVOICE: 868450										
313267	04/02/25	479383		260982	P	05/08/25	0205201	NON INSTRUCTIONAL FIELD T	90.95	90.95
INVOICE: 8673CR										
VENDOR TOTALS				116,423.17				NON INSTRUCTIONAL FIELD T	74.80	74.80
85 OLDHAM COUNTY BOARD OF EDUCATION 313261	04/22/25	479377		260983	P	05/08/25	0141118	GENERAL SUPPLIES	165.75	165.75
INVOICE: 042525										
313262	04/22/25	479378		260983	P	05/08/25	0105201	REGISTRATION PROF DEVELOP	1,862.40	1,862.40
INVOICE: 041925										
VENDOR TOTALS				44,720,727.81				REGISTRATION PROF DEVELOP	15.00	15.00
24850 OLDHAM COUNTY BOARD OF EDUCATION 313264	04/30/25	479380		260984	P	05/08/25	0285201	FOOD INSTR NON FOOD SERVI	1,877.40	1,877.40
INVOICE: 9021973333										
VENDOR TOTALS				25028378				FOOD INSTR NON FOOD SERVI	380.69	380.69

# Oldham County Board of Education



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TO FISCAL 2025/09 05/08/2025 TO 06/30/2025

VENDOR NAME	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS		43,795.32	YTD INVOICED					1,491.08	YTD PAID	380.69	
85 OLDHAM COUNTY BOARD OF EDUCATION											
313265	04/24/25	479381	25025002	260983	P	05/08/25	02511118	0610	9025	GENERAL SUPPLIES	931.20
INVOICE:		42425									
313266	04/22/25	479382	25025428	260983	P	05/08/25	0255201	0338		REGISTRATION PROF DEVELOP	105.00
INVOICE:		42225									

VENDOR TOTALS		44,720,727.81	YTD INVOICED					29,473.60	YTD PAID	1,036.20	
24850 OLDHAM COUNTY BOARD OF EDUCATION											
313331	04/30/25	479450	25030325	260984	P	05/08/25	0305201	0617		FOOD INSTR NON FOOD SERVI	324.35
INVOICE:		04302025									
313332	05/05/25	479451	25007295	260984	P	05/08/25	0073201	0617		FOOD INSTR NON FOOD SERVI	786.04
INVOICE:		9022140249									

VENDOR TOTALS		43,795.32	YTD INVOICED					1,491.08	YTD PAID	1,110.39	
19687 BURGLN, AARON											
313333	04/28/25	479452	25010591	260985	P	05/08/25	0105201	0898		NON INSTRUCTIONAL FIELD T	300.00
INVOICE:		859									

VENDOR TOTALS		.00	YTD INVOICED					300.00	YTD PAID	300.00	
24660 OKOLONA PEST CONTROL											
313268	04/22/25	479384	25920360	260986	P	05/08/25	0011087	0425		PEST CONTROL SERVICES	38.00
INVOICE:		2590839									
313269	04/22/25	479385	25920360	260986	P	05/08/25	0011087	0425		PEST CONTROL SERVICES	65.00
INVOICE:		2590833									
313270	04/22/25	479386	25920360	260986	P	05/08/25	0011087	0425		PEST CONTROL SERVICES	38.00
INVOICE:		2590967									
313497	01/01/25	479618	25070024	260986	P	05/08/25	0701118	0610	9600	GENERAL SUPPLIES	816.50
INVOICE:		2025-19218									

VENDOR TOTALS		9,011.45	YTD INVOICED					957.50	YTD PAID	957.50	
24650 OHIO VALLEY EDUCATIONAL COOPERATIVE											
313260	04/16/25	479376	25025429	260987	P	05/08/25	0251118	0810	9025	DUES FEES LICENSE MEMBERS	675.00
INVOICE:		13367									

VENDOR TOTALS		81,693.70	YTD INVOICED					675.00	YTD PAID	675.00	
298 PAPA JOHNS PIZZA											
313334	05/02/25	479453	25005162	260988	P	05/08/25	0055201	0617		FOOD INSTR NON FOOD SERVI	120.89
INVOICE:		0006									

VENDOR TOTALS		3,127.83	YTD INVOICED					120.89	YTD PAID	120.89	
9806 PATTERSON, HUBERT											
313271	04/18/25	479387	25920063	260989	P	05/08/25	9201134	0534		CELL PHONE SERVICES	30.00

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VENDOR NAME	INV. DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 041825								
VENDOR TOTALS		292.98	YTD INVOICED			30.00	YTD PAID	30.00
26340 HERTZBERG-NEW METHOD INC								
313273	04/17/25	479389	25070115	260990	P	05/08/25	0702818	0641 7800 LIBRARY BOOKS
INVOICE: 2010758-02								
VENDOR TOTALS		22,597.78	YTD INVOICED			131.33	YTD PAID	131.33
26410 PETROLEUM TRADERS CORPORATION								
313274	04/28/25	479390	25901794	260991	P	05/08/25	9011092	0627 DIESEL FUEL
INVOICE: 2082506								
VENDOR TOTALS		303,281.99	YTD INVOICED			17,866.16	YTD PAID	17,866.16
12254 PRAIRIE FARMS DAIRY INC								
313275	04/22/25	479391	25025419	260992	P	05/08/25	0255201	0617 FOOD INSTR NON FOOD SERVI
INVOICE: 9049802								
VENDOR TOTALS		175,149.52	YTD INVOICED			28,798.81	YTD PAID	98.73
18324 PRESTIGE AV & CREATIVE SERVICES								
313276	05/01/25	479392	25075247	260993	P	05/08/25	0001118	0891 GRADUATION EXPENSES
INVOICE: 231446								
VENDOR TOTALS		.00	YTD INVOICED			16,536.50	YTD PAID	16,536.50
27290 STAPLES INC								
313277	04/30/25	479393	25052380	260994	P	05/08/25	0001052	0610 GENERAL SUPPLIES
INVOICE: 4393094								
313278	04/30/25	479394	25052380	260994	P	05/08/25	0001052	0610 GENERAL SUPPLIES
INVOICE: 43928080								
313279	04/17/25	479395	25030308	260994	P	05/08/25	0302104	0610 125L GENERAL SUPPLIES
INVOICE: 43770703								
313280	04/18/25	479396	25030309	260994	P	05/08/25	0305201	0610 GENERAL SUPPLIES
INVOICE: 43787294								
313335	05/01/25	479454	25007298	260994	P	05/08/25	0072818	0679 7300 OTH STUDENT ACTIVITIES
INVOICE: 43952516								
313336	04/28/25	479455	25052380	260994	P	05/08/25	0001052	0610 GENERAL SUPPLIES
INVOICE: 43888767								
313337	05/02/25	479456	25029030	260994	P	05/08/25	0001029	0341 DRUG TESTING
INVOICE: 43972924								
313337	05/02/25	479456	25029030	260994	P	05/08/25	0001029	0610 GENERAL SUPPLIES
INVOICE: 43972924								
313338	05/01/25	479457	25007283	260994	P	05/08/25	0072818	0679 7300 OTH STUDENT ACTIVITIES
INVOICE: 43945697								
VENDOR TOTALS		32,755.39	YTD INVOICED			1,210.85	YTD PAID	1,210.85
11910 RCS/RADIO COMMUNICATIONS SYSTEMS INC								

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313339 INVOICE: 361800	04/30/25	479458	25901014	260995	P	05/08/25	9011091 0432	CONTRACT TECH REPAIR & MA	135.00
VENDOR TOTALS		66,825.35	YTD INVOICED				135.00	YTD PAID	135.00
12423 REDECKER, WILLIAM 313340 INVOICE: 041825	04/18/25	479459	25070037	260996	P	05/08/25	0701118 0534	9070 CELL PHONE SERVICES	30.00
VENDOR TOTALS		456.66	YTD INVOICED				30.00	YTD PAID	30.00
5665 ROBSON, MARK 313341 INVOICE: 040125-043025	04/30/25	479460	25954	260997	P	05/08/25	0001029 0581	TRAVEL - MILEAGE	189.63
VENDOR TOTALS		882.37	YTD INVOICED				189.63	YTD PAID	189.63
15902 ROSSSTARRANT ARCHITECTS 313385 INVOICE: 23050-0000015	04/30/25	479504	25087357	260998	P	05/08/25	0003614 0346	84109 ARCHITCTUR & ENGINEERING S	11,569.97
313386 INVOICE: 23049-0000014	04/30/25	479505	25087354	260998	P	05/08/25	0003614 0346	84110 ARCHITCTUR & ENGINEERING S	16,729.50
313387 INVOICE: 23048-0000016	04/30/25	479506	25087355	260998	P	05/08/25	0953614 0346	84102 ARCHITCTUR & ENGINEERING S	104,343.57
VENDOR TOTALS		3,460,625.59	YTD INVOICED				132,643.04	YTD PAID	132,643.04
5226 ROTARY CLUB OF LAGRANGE 313342 INVOICE: 4847516	04/26/25	479461	25905292	260999	P	05/08/25	9051017 0810	DUES FEES LICENSE MEMBERS	150.00
VENDOR TOTALS		750.00	YTD INVOICED				150.00	YTD PAID	150.00
5939 S & J LIGHTING AND LENSE SUPPLY 313343 INVOICE: 710018	04/29/25	479462	25920488	261000	P	05/08/25	9201134 061034	ELECTRICAL/LIGHTING SUPPL	734.00
VENDOR TOTALS		21,371.28	YTD INVOICED				734.00	YTD PAID	734.00
29220 SCHOLASTIC 313282 INVOICE: 5716762	04/25/25	479399	25020232	261001	P	05/08/25	0202818 0679	7800 OTH STUDENT ACTIVITIES	2,308.29
VENDOR TOTALS		2,941.55	YTD INVOICED				2,308.29	YTD PAID	2,308.29
4655 SCHOLASTIC BOOK FAIRS 313281 INVOICE: W5716648PO	04/29/25	479398	25005191	261002	P	05/08/25	0052818 0679	7850 OTH STUDENT ACTIVITIES	1,999.98
313344 INVOICE: W5706630BF	05/01/25	479463	25350203	261002	P	05/08/25	3502818 0679	7800 OTH STUDENT ACTIVITIES	1,503.83



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD PAID
VENDOR TOTALS			43,273.31						INVOICED	3,503.81	3,503.81
1570 SCHOOL HEALTH CORP	313283	04/23/25	479400	25029028	261003	P	05/08/25	0001037	GENERAL SUPPLIES	162.79	162.79
	INVOICE:		CINV000226811							162.79	162.79
VENDOR TOTALS			28,320.92						INVOICED	162.79	162.79
18021 SCHOOL SPECIALTY LLC	313284	04/11/25	479401	25090220	261004	P	05/08/25	0901118	FURNITURE/FIXTURES NOT CA	2,339.47	2,339.47
	INVOICE:		208135550609							2,339.47	2,339.47
VENDOR TOTALS			395,823.04						INVOICED	2,339.47	2,339.47
16868 SMITH, DYLAN	313345	04/30/25	479464	25052392	261005	P	05/08/25	0001052	TRAVEL - MILEAGE	234.67	234.67
	INVOICE:		040925-043025							234.67	234.67
VENDOR TOTALS			1,735.78						INVOICED	234.67	234.67
7997 SOLUTION TREE INC	313346	05/01/25	479465	25060408	261006	P	05/08/25	0601118	REGISTRATION FEES PROF DV	3,076.00	3,076.00
	INVOICE:		S322409							3,076.00	3,076.00
VENDOR TOTALS			26,920.00						INVOICED	3,076.00	3,076.00
12767 SULLIVAN, PATRICK RUSH	313498	05/06/25	479619	25012218	261007	P	05/08/25	0121118	TRAVEL MILEAGE	198.90	198.90
	INVOICE:		5625RS							198.90	198.90
VENDOR TOTALS			89.55						INVOICED	198.90	198.90
20286 TINCHER, CHRISTINA	313347	04/30/25	479466	25028380	261008	P	05/08/25	0281118	TRAVEL - MILEAGE	104.67	104.67
	INVOICE:		030325-043025							104.67	104.67
VENDOR TOTALS			221.15						INVOICED	104.67	104.67
33100 TRANE U.S. INC	313348	04/28/25	479467	25920472	261009	P	05/08/25	9201134	AIR CONDITIONER PARTS	1,464.40	1,464.40
	INVOICE:		19053658							1,464.40	1,464.40
VENDOR TOTALS			22,959.83						INVOICED	1,464.40	1,464.40
17902 TROYER, BRIAN	313285	04/29/25	479402	25052385	261010	P	05/08/25	0001052	TRAVEL - MILEAGE	45.90	45.90
	INVOICE:		040925-042925							45.90	45.90
VENDOR TOTALS			265.90						INVOICED	45.90	45.90

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33350 UNITED STATES POSTAL SERVICE	05/01/25	479468	25901807	261011	P	05/08/25	9011091 0531	POSTAGE & PO BOX RENT	78.00
313349 INVOICE: 050125									
VENDOR TOTALS		4,240.10	YTD INVOICED					78.00 YTD PAID	78.00
13973 VINCENNES ELECTRONICS INC	04/25/25	479469	25905293	261012	P	05/08/25	9051017 0442	EQUIPMENT & VEHICLE RENT	320.00
313350 INVOICE: 25264-075									
VENDOR TOTALS		9,936.20	YTD INVOICED					320.00 YTD PAID	320.00
4702 VERIZON WIRELESS SERVICES LLC	04/15/25	479470	25901024	261013	P	05/08/25	9011091 0534	CELL PHONE SERVICES	119.39
313351 INVOICE: 6111079835									
VENDOR TOTALS		2,590.05	YTD INVOICED					119.39 YTD PAID	119.39
19503 VISA	04/30/25	479403	25082107	261015	P	05/08/25	0001082 0610	GENERAL SUPPLIES	57,946.93
313286 INVOICE: 043025									
VENDOR TOTALS		381,102.48	YTD INVOICED					57,946.93 YTD PAID	57,946.93
14092 OCBE - VISA PWNTS - CO	04/01/25	479620	25110602	261014	P	05/08/25	0001052 0653	SOFTWARE	52.53
313499 INVOICE: 040125									
313500 INVOICE: 040325									
313501 INVOICE: 04302025									
313502 INVOICE: 041425									
313503 INVOICE: 041725									
313504 INVOICE: 041725									
313505 INVOICE: 041725									
313506 INVOICE: 041725									
313507 INVOICE: 042125									
313508 INVOICE: 042325									
313509 INVOICE: 042325									
313510 INVOICE: 042825									
313511 INVOICE: 042425									
VENDOR TOTALS		1,604.48	YTD INVOICED					1,604.48	1,604.48
VENDOR TOTALS		18.22	YTD INVOICED					18.22	18.22
VENDOR TOTALS		480.00	YTD INVOICED					480.00	480.00
VENDOR TOTALS		18.22	YTD INVOICED					18.22	18.22
VENDOR TOTALS		36.44	YTD INVOICED					36.44	36.44
VENDOR TOTALS		25.58	YTD INVOICED					25.58	25.58
VENDOR TOTALS		6.00	YTD INVOICED					6.00	6.00
VENDOR TOTALS		85.00	YTD INVOICED					85.00	85.00
VENDOR TOTALS		39.04	YTD INVOICED					39.04	39.04
VENDOR TOTALS		578.36	YTD INVOICED					578.36	578.36
VENDOR TOTALS		707.36	YTD INVOICED					707.36	707.36
VENDOR TOTALS		93.55	YTD INVOICED					93.55	93.55

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313512	04/28/25	479634	25901790	261014	P	05/08/25	9011091	0810	36.44
INVOICE:	042825A								
313513	04/16/25	479635	25955	261014	P	05/08/25	110	1990	-929.57
INVOICE:	041625								
VENDOR TOTALS									2,851.65
73,400.07 YTD INVOICED									4,650.52 YTD PAID
9115 WALKER MECHANICAL CONTRACTORS INC.	04/30/25	479507	25920299	261016	P	05/08/25	9201134	0433	360.00
INVOICE:	236941								
313389	04/30/25	479507	25920299	261016	P	05/08/25	0125101	0610	126.00
INVOICE:	236941								
313392	04/30/25	479512	25920299	261016	P	05/08/25	9201134	0433	360.00
INVOICE:	236940								
313392	04/30/25	479512	25920299	261016	P	05/08/25	0285101	0610	126.00
INVOICE:	236940								
313393	04/30/25	479513	25920299	261016	P	05/08/25	9201134	0433	360.00
INVOICE:	236939								
313393	04/30/25	479513	25920299	261016	P	05/08/25	0155101	0610	126.00
INVOICE:	236939								
313394	04/30/25	479514	25920299	261016	P	05/08/25	9201134	0433	355.00
INVOICE:	236880								
313394	04/30/25	479514	25920299	261016	P	05/08/25	0955101	0610	90.00
INVOICE:	236880								
313395	04/30/25	479515	25920299	261016	P	05/08/25	9201134	0433	260.00
INVOICE:	236879								
313395	04/30/25	479515	25920299	261016	P	05/08/25	0955101	0610	110.92
INVOICE:	236879								
313396	04/30/25	479516	25920299	261016	P	05/08/25	9201134	0433	355.00
INVOICE:	236861								
313396	04/30/25	479516	25920299	261016	P	05/08/25	0285101	0610	25.00
INVOICE:	236861								
313397	04/24/25	479517	25920299	261016	P	05/08/25	9201134	0433	360.00
INVOICE:	236748								
313397	04/24/25	479517	25920299	261016	P	05/08/25	0305101	0610	126.00
INVOICE:	236748								
313398	04/24/25	479518	25920299	261016	P	05/08/25	9201134	0433	355.00
INVOICE:	236738								
313398	04/24/25	479518	25920299	261016	P	05/08/25	0135101	0610	153.72
INVOICE:	236738								
313399	04/30/25	479519	25920299	261016	P	05/08/25	9201134	0433	300.00
INVOICE:	236942								
313399	04/30/25	479519	25920299	261016	P	05/08/25	3505101	0610	125.00
INVOICE:	236942								
313400	04/30/25	479520	25920299	261016	P	05/08/25	9201134	0433	667.00
INVOICE:	236964								
313402	05/06/25	479522	25920299	261016	P	05/08/25	9201134	0433	135.00
INVOICE:	237071								
VENDOR TOTALS									4,875.64
133,540.90 YTD INVOICED									4,875.64 YTD PAID

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7540 WALMART COMMUNITY/CAPITAL ONE	313352	03/05/25	479471	25015240	261017	P	05/08/25	0152818	YEARBOOK STUDENT ACTIVITI	9.84
INVOICE:		321869								
313353		04/19/25	479472	25015240	261017	P	05/08/25	0152818	YEARBOOK STUDENT ACTIVITI	.15
INVOICE:		FINANCECHG								
313354		04/08/25	479473	25015242	261017	P	05/08/25	0152818	SCIENCE STUDENT ACTIVITIE	9.89
INVOICE:		285615								
VENDOR TOTALS				641.22 YTD INVOICED					19.88 YTD PAID	19.88
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY	313287	04/30/25	479404		261018	P	05/08/25	9201134	GENERAL SUPPLIES	-483.36
INVOICE:		2504-717649								
313288		04/28/25	479405	25920023	261018	P	05/08/25	9201134	GENERAL SUPPLIES	566.38
INVOICE:		2504-717357								
313289		04/28/25	479406	25920023	261018	P	05/08/25	9201134	GENERAL SUPPLIES	107.77
INVOICE:		2504-71735								
VENDOR TOTALS				6,212.34 YTD INVOICED					190.79 YTD PAID	190.79
2228 WAYNE'S FARM & EQUIPMENT CO INC	313290	04/25/25	479407	25088004	261019	P	05/08/25	9201088	GENERAL SUPPLIES	252.79
INVOICE:		52856								
VENDOR TOTALS				28,912.28 YTD INVOICED					252.79 YTD PAID	252.79
10531 WENZ, NANCY D	313355	04/19/25	479474	25087036	261020	P	05/08/25	0001108	CELL PHONE SERVICES	30.00
INVOICE:		041925								
VENDOR TOTALS				278.58 YTD INVOICED					30.00 YTD PAID	30.00
REPORT TOTALS										514,889.09

TOTAL PRINTED CHECKS 184 AMOUNT 514,889.09

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