Oldham County Board of Education Grants

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PAID INVOICES REPORT

WARRANT: 060525RK TO FISCAL 2025/12 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									
	314862	06/02/25	481023	25200374	261560	P	06/05/25	0002123 0610 337L	GENERAL SUPPLIES	1,175.63
	INVOICE: 52570									
	VENDOR TOTALS		9,200.44 YTD INVOICED					8,849.79 YTD PAID		1,175.63
19977	ALLEN, REBEKAH S									
	314732	05/30/25	480890	25200162	261561	P	06/05/25	0002047 0581 337L	TRAVEL MILEAGE	194.85
	INVOICE: 5-1-30-25									
	VENDOR TOTALS		1,438.00 YTD INVOICED					1,438.00 YTD PAID		194.85
11111	AMAZON CAPITAL SERVICES INC									
	314693	05/14/25	480849	25052396	261562	P	06/05/25	0001052 0610 9226	GENERAL SUPPLIES	34.98
	INVOICE: 1FGC-MY9M-4Q4J									
	VENDOR TOTALS		17,259.44 YTD INVOICED					17,259.44 YTD PAID		34.98
18836	AMAZON CAPITAL SERVICES INC									
	314707	05/28/25	480863	25200376	261563	P	06/05/25	0002123 0610 337L	GENERAL SUPPLIES	23.16
	INVOICE: 1VGH-WWCJ-6DG4									
	314863	06/03/25	481024	25200376	261563	P	06/05/25	0002123 0610 337L	GENERAL SUPPLIES	114.30
	INVOICE: 1XLK-J9CL-3NJP									
	314871	05/24/25	481028	25200378	261563	P	06/05/25	0002049 0610 337L	GENERAL SUPPLIES	2,252.27
	INVOICE: 1VP4-L1GC-YLY6									
	314873	05/30/25	481031	25200378	261563	P	06/05/25	0002049 0610 337L	GENERAL SUPPLIES	459.24
	INVOICE: 1CMR-9FQ7-7KHR									
	314874	05/29/25	481032	25200378	261563	P	06/05/25	0002049 0610 337L	GENERAL SUPPLIES	612.53
	INVOICE: 1YPL-L69F-714N									
	314875	06/03/25	481033	25200378	261563	P	06/05/25	0002049 0610 337L	GENERAL SUPPLIES	-186.83
	INVOICE: 11TG-D941-36T9									
	314876	06/03/25	481034	25200378	261563	P	06/05/25	0002049 0610 337L	GENERAL SUPPLIES	-262.55
	INVOICE: 1TRW-F6KK-33M6									
	VENDOR TOTALS		20,940.63 YTD INVOICED					20,940.63 YTD PAID		3,012.12
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC									
	314690	05/24/25	480846	25200346	261564	P	06/05/25	0141121 0345 337X	MEDICAL SERVICES	4,432.50
	INVOICE: E16426420148									
	314690	05/24/25	480846	25200346	261564	P	06/05/25	0121121 0345 337X	MEDICAL SERVICES	1,467.00
	INVOICE: E16426420148									
	314690	05/24/25	480846	25200346	261564	P	06/05/25	0301121 0345 337X	MEDICAL SERVICES	2,790.00
	INVOICE: E16426420148									
	314690	05/24/25	480846	25200346	261564	P	06/05/25	0601121 0345 337X	MEDICAL SERVICES	12,889.00
	INVOICE: E16426420148									
	314690	05/24/25	480846	25200346	261564	P	06/05/25	0701121 0345 337X	MEDICAL SERVICES	5,148.75
	INVOICE: E16426420148									
	314690	05/24/25	480846	25200346	261564	P	06/05/25	3501121 0345 337X	MEDICAL SERVICES	2,625.00
	INVOICE: E16426420148									

PAID INVOICES REPORT

WARRANT: 060525RK

TO FISCAL 2025/12 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	874,187.94 YTD INVOICED						874,412.94 YTD PAID		29,352.25
19923	BARBIEA, ANNA									
	314739	05/29/25	480897	25200157	261565	P	06/05/25	0002050 0581 337L	TRAVEL - MILEAGE	68.99
	INVOICE: 5-5-29-25									
	VENDOR TOTALS	1,061.62 YTD INVOICED						1,061.62 YTD PAID		68.99
12309	BROWN, KELLY									
	314740	05/29/25	480898	25200163	261566	P	06/05/25	0002048 0581 337L	TRAVEL - MILEAGE	245.70
	INVOICE: 5-1-28-25									
	VENDOR TOTALS	2,368.54 YTD INVOICED						2,368.54 YTD PAID		245.70
20970	BUCKLEY, JESSICA									
	314878	05/30/25	481037	26131	261567	P	06/05/25	0002053 0580 337KC	TRAVEL	360.00
	INVOICE: SACS2025									
	VENDOR TOTALS	360.00 YTD INVOICED						360.00 YTD PAID		360.00
15148	BYRON, JESSICA									
	314741	05/30/25	480899	25200161	261568	P	06/05/25	0002121 0581 337L	TRAVEL - MILEAGE	174.06
	INVOICE: 5-1-30-25									
	VENDOR TOTALS	1,395.88 YTD INVOICED						1,395.88 YTD PAID		174.06
20006	CHAMBERS, KINSEY									
	314701	06/01/25	480857	25200342	261569	P	06/05/25	0001043 0345 337X	MEDICAL SERVICES	3,123.75
	INVOICE: 06012025									
	VENDOR TOTALS	35,381.25 YTD INVOICED						35,381.25 YTD PAID		3,123.75
15290	DILLARD, REBECCA ELAINE									
	314749	05/29/25	480908	26126	261570	P	06/05/25	0002053 0580 337KC	TRAVEL	470.12
	INVOICE: SACS2025									
	VENDOR TOTALS	1,699.99 YTD INVOICED						1,699.99 YTD PAID		470.12
13147	EDWARDS, MACKENZIE									
	314743	05/28/25	480901	25200156	261571	P	06/05/25	0002043 0581 337L	TRAVEL - MILEAGE	70.11
	INVOICE: 4-11-5-23-25									
	VENDOR TOTALS	257.33 YTD INVOICED						257.33 YTD PAID		70.11
20365	FELDPAUSCH, LORI									
	314755	05/30/25	480914	25200165	261572	P	06/05/25	0002119 0581 337L	TRAVEL MILEAGE HOTEL MEAL	102.51
	INVOICE: 3-14-5-30-25									
	VENDOR TOTALS	289.35 YTD INVOICED						289.35 YTD PAID		102.51

PAID INVOICES REPORT

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TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
18958	FRAKER, KAILAN											
	314742	05/29/25	480900	25200155	261573	P	06/05/25	0002049	0581	337L	TRAVEL - MILEAGE	24.98
	INVOICE: 4-7-5-27-25											
	VENDOR TOTALS			79.67 YTD INVOICED				79.67 YTD PAID				24.98
18716	GRIFFIN, STEPHANIE											
	314728	05/30/25	480886	25200215	261574	P	06/05/25	0002119	0581	337L	TRAVEL MILEAGE HOTEL MEAL	80.55
	INVOICE: 5-1-29-25											
	VENDOR TOTALS			162.45 YTD INVOICED				162.45 YTD PAID				80.55
20293	HALL, BRAXTON											
	314727	05/30/25	480885	25200154	261575	P	06/05/25	0002123	0581C	337L	TRAVEL COACHES	181.35
	INVOICE: 5-1-29-25											
	VENDOR TOTALS			2,072.83 YTD INVOICED				2,072.83 YTD PAID				181.35
16843	HANDS ON THERAPY PSC											
	314692	05/30/25	480848	25200340	261576	P	06/05/25	0001049	0345	337X	MEDICAL SERVICES	6,312.50
	INVOICE: 3857											
	314692	05/30/25	480848	25200340	261576	P	06/05/25	0121043	0345	337X	MEDICAL SERVICES	1,497.50
	INVOICE: 3857											
	314692	05/30/25	480848	25200340	261576	P	06/05/25	0151043	0345	337X	MEDICAL SERVICES	1,129.03
	INVOICE: 3857											
	314692	05/30/25	480848	25200340	261576	P	06/05/25	0601043	0345	337X	MEDICAL SERVICES	4,280.00
	INVOICE: 3857											
	314692	05/30/25	480848	25200340	261576	P	06/05/25	0901043	0345	337X	MEDICAL SERVICES	1,107.77
	INVOICE: 3857											
	VENDOR TOTALS			147,274.30 YTD INVOICED				147,274.30 YTD PAID				14,326.80
63590	HICKS, NICOLE											
	314734	05/29/25	480893	25200174	261577	P	06/05/25	0002049	0581	337L	TRAVEL - MILEAGE	146.25
	INVOICE: 3-3-5-28-25											
	VENDOR TOTALS			311.50 YTD INVOICED				311.50 YTD PAID				146.25
20967	INDEPENDENT ELECTRICAL CONTRACTORS											
	314718	05/28/25	480874	25052400	261578	P	06/05/25	0001052	0610	9226	GENERAL SUPPLIES	225.00
	INVOICE: 100_05312026											
	VENDOR TOTALS			225.00 YTD INVOICED				225.00 YTD PAID				225.00
18779	INFOHANDLER.COM INC											
	314861	06/04/25	481022	25200022	261579	P	06/05/25	0011071	0344		FINANCIAL SERVICES	1,856.13
	INVOICE: 26769											
	VENDOR TOTALS			19,438.83 YTD INVOICED				19,438.83 YTD PAID				1,856.13
13251	JOHNSON, BRYLEY											

Oldham County Board of Education

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TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	314726	05/30/25	480884	25200166	261580	P	06/05/25	0002049 0581 337L	TRAVEL - MILEAGE	46.35
	INVOICE: 5-5-30-25									
	VENDOR TOTALS			304.38 YTD INVOICED				304.38 YTD PAID		46.35
19891	JONES, ROBIN									
	314733	05/30/25	480891	25200151	261581	P	06/05/25	0002123 0581 337L	TRAVEL - MILEAGE	78.57
	INVOICE: 5-1-29-25									
	VENDOR TOTALS			665.31 YTD INVOICED				665.31 YTD PAID		78.57
12503	KENTUCKY EDUCATORS OF THE DEAF AND HARD OF HEARING									
	314719	05/01/25	480875	25200364	261582	P	06/05/25	0002047 0338 337L	REGISTRATION FEES PROF DV	750.00
	INVOICE: 05012025									
	VENDOR TOTALS			750.00 YTD INVOICED				750.00 YTD PAID		750.00
15005	LANGE, ANGELA									
	314864	06/02/25	481025	25200146	261583	P	06/05/25	0002123 0581C 337L	TRAVEL COACHES	60.98
	INVOICE: 5-1-25-25									
	VENDOR TOTALS			1,186.39 YTD INVOICED				1,186.39 YTD PAID		60.98
20079	MAKERBOT HOLDINGS INC									
	314691	05/23/25	480847	25905239	261584	P	06/05/25	9051052 0610 9225	GENERAL SUPPLIES	609.68
	INVOICE: INV91939622									
	314691	05/23/25	480847	25905239	261584	P	06/05/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	3,557.60
	INVOICE: INV91939622									
	VENDOR TOTALS			5,427.28 YTD INVOICED				5,427.28 YTD PAID		4,167.28
8171	MCLARTY, MARY BETH									
	314730	05/30/25	480888	25200170	261585	P	06/05/25	0002049 0581 337L	TRAVEL - MILEAGE	98.46
	INVOICE: 4-8-5-29-25									
	VENDOR TOTALS			323.46 YTD INVOICED				323.46 YTD PAID		98.46
10825	NAPA AUTO PARTS/LAGRANGE									
	314704	05/20/25	480860	25200361	261586	P	06/05/25	0002123 0663 337L	XPORTATION REPAIR PARTS	126.99
	INVOICE: 178015									
	VENDOR TOTALS			36,666.14 YTD INVOICED				37,435.14 YTD PAID		126.99
15912	PARKER, AMANDA									
	314731	05/30/25	480889	25200144	261587	P	06/05/25	0002123 0581 337L	TRAVEL - MILEAGE	141.53
	INVOICE: 3-4-27-25									
	VENDOR TOTALS			807.88 YTD INVOICED				807.88 YTD PAID		141.53
18823	PERRAUT, KATHERINE									
	314746	05/21/25	480905	26126	261588	P	06/05/25	0002053 0580 337KC	TRAVEL	532.30

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TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: SACS2025									
	VENDOR TOTALS			532.30 YTD INVOICED				532.30 YTD PAID		532.30
749	REDECKER, TAMMY									
	314744	05/30/25	480902	25200152	261589	P	06/05/25	0002123 0581C 337L	TRAVEL COACHES	53.55
	INVOICE: 5-1-27-25									
	VENDOR TOTALS			1,030.88 YTD INVOICED				1,030.88 YTD PAID		53.55
20698	RIELEY, SHANDY									
	314738	05/28/25	480896	25200234	261590	P	06/05/25	0002047 0581 337L	TRAVEL MILEAGE	79.43
	INVOICE: 5-1-23-25									
	VENDOR TOTALS			588.93 YTD INVOICED				588.93 YTD PAID		79.43
14299	SCHOENGART, MICHELLE									
	314737	05/30/25	480895	25200153	261591	P	06/05/25	0002123 0581A 337L	TRAVEL ARC CHAIRS	47.25
	INVOICE: 3-17-5-23-25									
	VENDOR TOTALS			305.65 YTD INVOICED				305.65 YTD PAID		47.25
20971	SHACKLETON, ANN									
	314747	05/22/25	480906	26127	261592	P	06/05/25	0002053 0580 337KC	TRAVEL	469.86
	INVOICE: SACS2025									
	VENDOR TOTALS			469.86 YTD INVOICED				469.86 YTD PAID		469.86
15525	SWEENEY, CARRIE									
	314748	05/29/25	480907	26128	261593	P	06/05/25	0002053 0580 337KC	TRAVEL	430.00
	INVOICE: SACS2025									
	VENDOR TOTALS			430.00 YTD INVOICED				430.00 YTD PAID		430.00
20309	TAYLOR, AMANDA									
	314865	06/03/25	481026	25200214	261594	P	06/05/25	0002123 0581A 337L	TRAVEL ARC CHAIRS	20.48
	INVOICE: 5-1-6-3-25									
	VENDOR TOTALS			48.79 YTD INVOICED				48.79 YTD PAID		20.48
11859	TAYLOR, BRIGID									
	314736	05/30/25	480894	25200145	261595	P	06/05/25	0002123 0581A 337L	TRAVEL ARC CHAIRS	22.05
	INVOICE: 5-1-30-25									
	VENDOR TOTALS			181.15 YTD INVOICED				181.15 YTD PAID		22.05
20231	VERNIER SOFTWARE & TECHNOLOGY, INC									
	314717	05/20/25	480873	25905311	261596	P	06/05/25	9051052 0610 9225	GENERAL SUPPLIES	1,278.65
	INVOICE: 5522243									

PAID INVOICES REPORT

WARRANT: 060525RK

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		3,523.47 YTD INVOICED					3,533.47 YTD PAID				1,278.65
14092	OCBE - VISA PMNTS - CO											
	314697	05/13/25	480854	25052302	261597	P	06/05/25	0002803	0581	348L	TRAVEL MILEAGE HOTEL MEAL	876.36
	INVOICE:	05132025-1										
	314698	05/13/25	480855	25052302	261597	P	06/05/25	0002803	0581	348L	TRAVEL MILEAGE HOTEL MEAL	-721.86
	INVOICE:	05132025-2										
	314699	05/19/25	480856	25052397	261597	P	06/05/25	0001052	0610	9226	GENERAL SUPPLIES	202.30
	INVOICE:	05192025										
	VENDOR TOTALS		157,716.67 YTD INVOICED					154,009.88 YTD PAID				356.80
5038	WALMART COMMUNITY/CAPITAL ONE											
	314721	04/24/25	480876	25005140	261598	P	06/05/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	7.96
	INVOICE:	740496										
	314725	05/02/25	480881	25005140	261598	P	06/05/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	11.33
	INVOICE:	375548										
	VENDOR TOTALS		2,073.09 YTD INVOICED					2,056.14 YTD PAID				19.29
											REPORT TOTALS	64,005.95

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	39	64,005.95

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 061225RK

TO FISCAL 2025/12 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
18839	AMAZON CAPITAL SERVICES INC									
	315140	06/04/25	481310	25905322	261844	P	06/12/25	9051052 0610 9225	GENERAL SUPPLIES	638.69
	INVOICE: 13K9-CFYN-4CLR									
	315141	06/05/25	481311	25905322	261844	P	06/12/25	9051052 0610 9225	GENERAL SUPPLIES	35.88
	INVOICE: 1K3W-XM36-HCG3									
	VENDOR TOTALS	41,880.75 YTD INVOICED						41,880.75 YTD PAID		674.57
8885	MAXIM HEALTHCARE SERVICES HOLDINGS INC									
	315184	06/05/25	481353	25200344	261845	P	06/12/25	0141121 0345 337X	MEDICAL SERVICES	2,130.75
	INVOICE: E16500260148									
	315184	06/05/25	481353	25200344	261845	P	06/12/25	0301121 0345 337X	MEDICAL SERVICES	1,260.00
	INVOICE: E16500260148									
	315184	06/05/25	481353	25200344	261845	P	06/12/25	0601121 0345 337X	MEDICAL SERVICES	6,512.75
	INVOICE: E16500260148									
	315184	06/05/25	481353	25200344	261845	P	06/12/25	0701121 0345 337X	MEDICAL SERVICES	1,822.50
	INVOICE: E16500260148									
	315184	06/05/25	481353	25200344	261845	P	06/12/25	3501121 0345 337X	MEDICAL SERVICES	1,425.00
	INVOICE: E16500260148									
	VENDOR TOTALS	874,187.94 YTD INVOICED						874,412.94 YTD PAID		13,151.00
20127	ARNOLD, JESSICA									
	315175	06/09/25	481343	25200183	261846	P	06/12/25	0002123 0581 337L	TRAVEL - MILEAGE	13.59
	INVOICE: 5-6-6-6-25									
	VENDOR TOTALS	70.65 YTD INVOICED						70.65 YTD PAID		13.59
15788	LOGSDON ENDEAVORS LLC									
	315136	06/06/25	481306	25200341	261847	P	06/12/25	0002043 0345 337L	MEDICAL SERVICES	12,037.50
	INVOICE: 250428OCS									
	315147	06/06/25	481316	25200341	261847	P	06/12/25	0002043 0345 337L	MEDICAL SERVICES	1,088.75
	INVOICE: 250600CS									
	VENDOR TOTALS	97,792.50 YTD INVOICED						97,792.50 YTD PAID		13,126.25
10011	BECKER, SHAWN									
	315133	06/04/25	481302	25200219	261848	P	06/12/25	0002123 0581 337L	TRAVEL - MILEAGE	18.00
	INVOICE: 5-7-28-25									
	VENDOR TOTALS	36.90 YTD INVOICED						36.90 YTD PAID		18.00
10846	COOPER, AMANDA									
	315146	06/11/25	481314	26137	261849	P	06/12/25	0002053 0580 337KC	TRAVEL	430.00
	INVOICE: MAY2025									
	VENDOR TOTALS	430.00 YTD INVOICED						430.00 YTD PAID		430.00
8841	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC									
	315135	06/02/25	481305	25200339	261850	P	06/12/25	0002123 0338 337L	REGISTRATION PROF DEVELOP	1,500.00
	INVOICE: 231750									

PAID INVOICES REPORT

WARRANT: 061225RK   TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		17,365.02 YTD INVOICED					17,365.02 YTD PAID		1,500.00
17119	JORDAN, ANA									
	315143	06/11/25	481312	25052103	261851	P	06/12/25	0001124 0581	TRAVEL - MILEAGE	76.05
	INVOICE: APRIL2025									
	315144	06/11/25	481313	25052103	261851	P	06/12/25	0001124 0581	TRAVEL - MILEAGE	70.20
	INVOICE: MAY2025									
	VENDOR TOTALS		851.03 YTD INVOICED					851.03 YTD PAID		146.25
37850	JUDY, PATRICIA									
	315134	06/04/25	481304	25200206	261852	P	06/12/25	0002123 0581A 337L	TRAVEL ARC CHAIRS	71.56
	INVOICE: 4-11-5-30-25									
	VENDOR TOTALS		218.25 YTD INVOICED					218.25 YTD PAID		71.56
19800	KEIL, BETHONY									
	315151	06/09/25	481319	25200006	261853	P	06/12/25	0002123 0581 337L	TRAVEL - MILEAGE	121.05
	INVOICE: 5-1-30-25									
	VENDOR TOTALS		1,769.93 YTD INVOICED					1,778.97 YTD PAID		121.05
18771	LANGUAGE LINE SERVICES INC									
	315129	05/31/25	481298	25052061	261854	P	06/12/25	0001124 0335	OTHER PROFESSIONAL CONSUL	110.05
	INVOICE: 9020506300									
	VENDOR TOTALS		1,029.59 YTD INVOICED					1,029.59 YTD PAID		110.05
4	OLDHAM CO BOARD OF ED/TRANS DEPT									
	315163	06/04/25	481333	25200194	261855	P	06/12/25	0002047 0894 337L	INSTRUCTIONAL FIELD TRIPS	2.92
	INVOICE: 8919-CBI									
	315163	06/04/25	481333	25200194	261855	P	06/12/25	0002121 0894 337L	INSTRUCTIONAL FIELD TRIPS	72.86
	INVOICE: 8919-CBI									
	315164	05/14/25	481334	25200194	261855	P	06/12/25	0002047 0894 337L	INSTRUCTIONAL FIELD TRIPS	5.68
	INVOICE: 8866-CBI									
	315164	05/14/25	481334	25200194	261855	P	06/12/25	0002121 0894 337L	INSTRUCTIONAL FIELD TRIPS	141.77
	INVOICE: 8866-CBI									
	315165	06/02/25	481335	25200194	261855	P	06/12/25	0002047 0894 337L	INSTRUCTIONAL FIELD TRIPS	11.60
	INVOICE: 8884-CBI									
	315165	06/02/25	481335	25200194	261855	P	06/12/25	0002121 0894 337L	INSTRUCTIONAL FIELD TRIPS	289.51
	INVOICE: 8884-CBI									
	315166	06/03/25	481336	25200194	261855	P	06/12/25	0002047 0894 337L	INSTRUCTIONAL FIELD TRIPS	12.99
	INVOICE: 8908-CBI									
	315166	06/03/25	481336	25200194	261855	P	06/12/25	0002121 0894 337L	INSTRUCTIONAL FIELD TRIPS	324.36
	INVOICE: 8908-CBI									
	315167	06/02/25	481337	25200194	261855	P	06/12/25	0002047 0894 337L	INSTRUCTIONAL FIELD TRIPS	7.10
	INVOICE: 8875-CBI									
	315167	06/02/25	481337	25200194	261855	P	06/12/25	0002121 0894 337L	INSTRUCTIONAL FIELD TRIPS	177.17
	INVOICE: 8875-CBI									
	315168	06/04/25	481338	25200194	261855	P	06/12/25	0002047 0894 337L	INSTRUCTIONAL FIELD TRIPS	8.16

PAID INVOICES REPORT

WARRANT: 061225RK   TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	8925-CBI										
	315168	06/04/25	481338	25200194	261855	P	06/12/25	0002121	0894	337L	INSTRUCTIONAL FIELD TRIPS	203.74
	INVOICE:	8925-CBI										
	315169	06/04/25	481339	25200194	261855	P	06/12/25	0002047	0894	337L	INSTRUCTIONAL FIELD TRIPS	7.25
	INVOICE:	8921-CBI										
	315169	06/04/25	481339	25200194	261855	P	06/12/25	0002121	0894	337L	INSTRUCTIONAL FIELD TRIPS	180.98
	INVOICE:	8921-CBI										
	315170	06/04/25	481340	25200194	261855	P	06/12/25	0002047	0894	337L	INSTRUCTIONAL FIELD TRIPS	5.97
	INVOICE:	8932-CBI										
	315170	06/04/25	481340	25200194	261855	P	06/12/25	0002121	0894	337L	INSTRUCTIONAL FIELD TRIPS	149.07
	INVOICE:	8932-CBI										
	315171	06/03/25	481341	25200194	261855	P	06/12/25	0002047	0894	337L	INSTRUCTIONAL FIELD TRIPS	12.77
	INVOICE:	8904-CBI										
	315171	06/03/25	481341	25200194	261855	P	06/12/25	0002121	0894	337L	INSTRUCTIONAL FIELD TRIPS	318.91
	INVOICE:	8904-CBI										
	VENDOR TOTALS			160,346.45 YTD INVOICED				161,851.43 YTD PAID				1,932.81
27290	STAPLES INC											
	315137	05/19/25	481307	25905310	261856	P	06/12/25	9051052	0610	9225	GENERAL SUPPLIES	489.57
	INVOICE:	44186297										
	315138	05/19/25	481308	25905309	261856	P	06/12/25	9051052	0610	9225	GENERAL SUPPLIES	107.99
	INVOICE:	44187871										
	VENDOR TOTALS			43,651.38 YTD INVOICED				43,651.38 YTD PAID				597.56
14088	OCBE - VISA PMNTS - LA											
	315123	05/12/25	481292	25030312	261858	P	06/12/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	71.94
	INVOICE:	05122025										
	VENDOR TOTALS			1,749.66 YTD INVOICED				1,749.66 YTD PAID				71.94
14086	OCBE - VISA PMNTS - CE											
	315124	05/22/25	481293	25010596	261857	P	06/12/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	35.97
	INVOICE:	052225										
	VENDOR TOTALS			18,391.37 YTD INVOICED				16,552.19 YTD PAID				35.97
14093	OCBE - VISA PMNTS - ECS											
	315125	05/15/25	481294	25200379	261859	P	06/12/25	0002123	0338	337L	REGISTRATION PROF DEVELOP	500.00
	INVOICE:	8329										
	315127	05/19/25	481296	25200372	261859	P	06/12/25	0002121	0610	337L	GENERAL SUPPLIES	42.50
	INVOICE:	051925-1										
	315127	05/19/25	481296	25200372	261859	P	06/12/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	.00
	INVOICE:	051925-1										
	315128	05/19/25	481297	25200372	261859	P	06/12/25	0002121	0610	337L	GENERAL SUPPLIES	191.03
	INVOICE:	051925-2										
	315128	05/19/25	481297	25200372	261859	P	06/12/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	35.03
	INVOICE:	051925-2										

PAID INVOICES REPORT

WARRANT: 061225RK

TO FISCAL 2025/12 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	19,007.50 YTD INVOICED						19,516.93 YTD PAID		768.56
								REPORT TOTALS	32,769.16

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	16	32,769.16

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PAID INVOICES REPORT

WARRANT: 061925RK

TO FISCAL 2025/12 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
4753	CLEMENTS, KATHLEEN											
	315385	06/16/25	481565	25200148	262001	P	06/19/25	0002123	0581	337L	TRAVEL - MILEAGE	37.09
	INVOICE: 4-9-6-5-25											
	VENDOR TOTALS	133.00 YTD INVOICED						127.91 YTD PAID				37.09
16843	HANDS ON THERAPY PSC											
	315384	06/15/25	481564	25200340	262002	P	06/19/25	0151043	0345	337X	MEDICAL SERVICES	302.50
	INVOICE: 3876											
	VENDOR TOTALS	147,274.30 YTD INVOICED						147,274.30 YTD PAID				302.50
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	315386	06/03/25	481566	25200194	262003	P	06/19/25	0002121	0894	337L	INSTRUCTIONAL FIELD TRIPS	160.85
	INVOICE: 8900-CBI											
	315390	06/05/25	481570	25010595	262003	P	06/19/25	0002121	0610	337L	GENERAL SUPPLIES	197.68
	INVOICE: 8938-CE/CBI											
	VENDOR TOTALS	160,346.45 YTD INVOICED						161,851.43 YTD PAID				358.53
15912	PARKER, AMANDA											
	315391	06/13/25	481572	25200144	262004	P	06/19/25	0002123	0581	337L	TRAVEL - MILEAGE	183.70
	INVOICE: 4-10-6-13-25											
	VENDOR TOTALS	807.88 YTD INVOICED						807.88 YTD PAID				183.70
											REPORT TOTALS	881.82

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	881.82

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Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 061925rk

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
14225	OCBE - VISA PMNTS - ARVIN											
	315422	05/20/25	481607	25905326	262000	P	06/19/25	0002121	0610	337L	GENERAL SUPPLIES	18.77
	INVOICE: 05202025A											
	315422	05/20/25	481607	25905326	262000	P	06/19/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	20.11
	INVOICE: 05202025A											
	315423	05/20/25	481608	25905326	262000	P	06/19/25	0002121	0610	337L	GENERAL SUPPLIES	36.56
	INVOICE: 05202025B											
	315423	05/20/25	481608	25905326	262000	P	06/19/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	39.17
	INVOICE: 05202025B											
	315424	05/20/25	481609	25905326	262000	P	06/19/25	0002121	0610	337L	GENERAL SUPPLIES	6.27
	INVOICE: 05202025C											
	315424	05/20/25	481609	25905326	262000	P	06/19/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	6.72
	INVOICE: 05202025C											
	315425	05/22/25	481610	25905326	262000	P	06/19/25	0002121	0610	337L	GENERAL SUPPLIES	6.64
	INVOICE: 05222025A											
	315425	05/22/25	481610	25905326	262000	P	06/19/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	7.11
	INVOICE: 05222025A											
	315426	05/22/25	481611	25905326	262000	P	06/19/25	0002121	0610	337L	GENERAL SUPPLIES	2.02
	INVOICE: 05222025B											
	315426	05/22/25	481611	25905326	262000	P	06/19/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	2.16
	INVOICE: 05222025B											
	315427	05/23/25	481612	25905326	262000	P	06/19/25	0002121	0610	337L	GENERAL SUPPLIES	13.51
	INVOICE: 05232025B											
	315427	05/23/25	481612	25905326	262000	P	06/19/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	14.48
	INVOICE: 05232025B											
	315428	05/23/25	481613	25905326	262000	P	06/19/25	0002121	0610	337L	GENERAL SUPPLIES	44.37
	INVOICE: 05232025C											
	315428	05/23/25	481613	25905326	262000	P	06/19/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	47.53
	INVOICE: 05232025C											
	315429	05/27/25	481614	25905326	262000	P	06/19/25	0002121	0610	337L	GENERAL SUPPLIES	9.80
	INVOICE: 05272025A											
	315429	05/27/25	481614	25905326	262000	P	06/19/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	10.51
	INVOICE: 05272025A											
	315430	05/27/25	481615	25905326	262000	P	06/19/25	0002121	0610	337L	GENERAL SUPPLIES	7.77
	INVOICE: 05272025B											
	315430	05/27/25	481615	25905326	262000	P	06/19/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	8.33
	INVOICE: 05272025B											
	315431	05/29/25	481616	25905326	262000	P	06/19/25	0002121	0610	337L	GENERAL SUPPLIES	14.48
	INVOICE: 05292025											
	315431	05/29/25	481616	25905326	262000	P	06/19/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	15.52
	INVOICE: 05292025											
	315432	05/01/25	481620	25905273	262000	P	06/19/25	0002121	0610	337L	GENERAL SUPPLIES	8.51
	INVOICE: 05012025A											
	315432	05/01/25	481620	25905273	262000	P	06/19/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	21.64
	INVOICE: 05012025A											
	315434	05/01/25	481621	25905273	262000	P	06/19/25	0002121	0610	337L	GENERAL SUPPLIES	44.02
	INVOICE: 05012025B											
	315434	05/01/25	481621	25905273	262000	P	06/19/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	111.98
	INVOICE: 05012025B											
	315435	05/01/25	481622	25905273	262000	P	06/19/25	0002121	0610	337L	GENERAL SUPPLIES	6.76
	INVOICE: 05012025C											

PAID INVOICES REPORT

WARRANT: 061925rk

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
315435	05/01/25	481622	25905273	262000	P	06/19/25	0002121	0617	337L	FOOD INSTR NON FOOD SERVI	17.20
INVOICE:	05012025C										
VENDOR TOTALS		58,400.74 YTD INVOICED					44,046.11 YTD PAID				541.94
										REPORT TOTALS	541.94

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	541.94

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Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 062625RK — TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
20106	ALEXANDER, SUMMER									
	315651	06/11/25	481849	25052420	262018	P	06/26/25	0001118 0240	TUITION ASSISTANCE	1,150.00
	INVOICE: SUMMER2025									
	VENDOR TOTALS			1,150.00 YTD INVOICED				1,150.00 YTD PAID		1,150.00
11039	HALLAS, JENNIFER									
	315655	06/19/25	481853	25200009	262019	P	06/26/25	0002123 0581 337L	TRAVEL - MILEAGE	94.05
	INVOICE: 5-1-6-9-25									
	VENDOR TOTALS			1,323.82 YTD INVOICED				1,323.82 YTD PAID		94.05
69180	HILL, HEATHER									
	315656	06/18/25	481854	25200169	262020	P	06/26/25	0002119 0581 337L	TRAVEL MILEAGE HOTEL MEAL	54.90
	INVOICE: 4-9-5-30-25									
	VENDOR TOTALS			564.47 YTD INVOICED				564.47 YTD PAID		54.90
19800	KEIL, BETHONY									
	315657	06/19/25	481855	25200006	262021	P	06/26/25	0002123 0581 337L	TRAVEL - MILEAGE	60.30
	INVOICE: 6-3-16-25									
	VENDOR TOTALS			1,769.93 YTD INVOICED				1,778.97 YTD PAID		60.30
4	OLDHAM CO BOARD OF ED/TRANS DEPT									
	315653	06/04/25	481851	25200194	262022	P	06/26/25	0002121 0894 337L	INSTRUCTIONAL FIELD TRIPS	410.70
	INVOICE: 8926-CBI/BU									
	VENDOR TOTALS			160,346.45 YTD INVOICED				161,851.43 YTD PAID		410.70
20828	SMITH, ELIZABETH									
	315652	06/11/25	481850	25052419	262023	P	06/26/25	0001118 0240	TUITION ASSISTANCE	484.16
	INVOICE: SPRING2025									
	VENDOR TOTALS			3,392.16 YTD INVOICED				3,392.16 YTD PAID		484.16
18777	STERICYCLE, INC									
	315658	06/18/25	481856	25200027	262024	P	06/26/25	0002123 0610 337L	GENERAL SUPPLIES	131.31
	INVOICE: 8011096115									
	VENDOR TOTALS			1,553.24 YTD INVOICED				1,553.24 YTD PAID		131.31
11479	VEX ROBOTICS INC									
	315654	06/20/25	481852	25905315	262025	P	06/26/25	9051052 0610 9225	GENERAL SUPPLIES	1,099.99
	INVOICE: 809556									
	VENDOR TOTALS			1,598.99 YTD INVOICED				1,598.99 YTD PAID		1,099.99
11860	WELDERS SUPPLY COMPANY OF LOUISVILLE INC									
	315659	05/22/25	481857	25095114	262026	P	06/26/25	0951052 0610 9225	GENERAL SUPPLIES	17.00
	INVOICE: 0003041829									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 062625RK

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
315660	05/31/25	481858	25095114	262026	P	06/26/25	0951052	0610	9225	GENERAL SUPPLIES	153.53
INVOICE: 0008407372											
VENDOR TOTALS			8,224.76 YTD INVOICED				8,224.76 YTD PAID				170.53
										REPORT TOTALS	3,655.94

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	3,655.94

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Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 63025RK1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4753	CLEMENTS, KATHLEEN									
	315763	06/30/25	481964	25200148	262192	P	07/10/25	0002123 0581 337L	TRAVEL - MILEAGE	5.09
	INVOICE: 6-23-24-25									
	315763	06/30/25	481964	25200148	262192	P	07/10/25	0002123 0610 337L	GENERAL SUPPLIES	.00
	INVOICE: 6-23-24-25									
	VENDOR TOTALS		133.00 YTD INVOICED				133.00 YTD PAID			5.09
16534	HEITZMAN, SARAH									
	315764	06/24/25	481966	25200147	262193	P	07/10/25	0002123 0581C 337L	TRAVEL COACHES	178.83
	INVOICE: 4-8-6-13-25									
	VENDOR TOTALS		1,174.77 YTD INVOICED				1,174.77 YTD PAID			178.83
14093	OCBE - VISA PMNTS - ECS									
	315760	06/24/25	481961	25200354	262195	P	07/10/25	0002123 0531 337L	POSTAGE & PO BOX RENT	184.65
	INVOICE: 062425									
	315761	06/02/25	481962	25200375	262195	P	07/10/25	0002123 0581 337L	TRAVEL - MILEAGE	78.70
	INVOICE: 060225									
	VENDOR TOTALS		19,007.50 YTD INVOICED				19,780.28 YTD PAID			263.35
14091	OCBE - VISA PMTS - SOHS									
	315777	06/30/25	481979	25095514	262194	P	07/10/25	0951553 0581 9210P	TRAVEL MILEAGE	304.18
	INVOICE: 6162025									
	315779	06/30/25	481980	25095514	262194	P	07/10/25	0951553 0581 9210P	TRAVEL MILEAGE	321.18
	INVOICE: 6162025A									
	315780	06/30/25	481981	25095514	262194	P	07/10/25	0951553 0581 9210P	TRAVEL MILEAGE	8.03
	INVOICE: 6172025A									
	315784	06/17/25	481985	29209	262194	P	07/10/25	0951553 0581 9210P	TRAVEL MILEAGE	1,213.93
	INVOICE: 6172025B									
	VENDOR TOTALS		19,989.62 YTD INVOICED				20,497.94 YTD PAID			1,847.32
4995	WALMART COMMUNITY/CAPITAL ONE									
	315759	05/20/25	481960	25030337	262196	P	07/10/25	0002121 0617 337L	FOOD INSTR NON FOOD SERVI	17.59
	INVOICE: 572910									
	VENDOR TOTALS		5,993.94 YTD INVOICED				6,997.41 YTD PAID			17.59
									REPORT TOTALS	2,312.18

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	2,312.18

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Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 63025RK2 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
14092 OCBE - VISA PMNTS - CO											
316165	06/28/25	482392	25052312	262191	P	07/10/25	0002053	0586	401L	TRAVEL - HOTELS	561.51
INVOICE: 15372-11											
316166	06/28/25	482393	25052313	262191	P	07/10/25	0002053	0586	401L	TRAVEL - HOTELS	561.51
INVOICE: 15372-0											
316168	06/28/25	482395	25052314	262191	P	07/10/25	0002053	0586	401L	TRAVEL - HOTELS	561.51
INVOICE: 15372-1											
316169	06/28/25	482396	25052315	262191	P	07/10/25	0002053	0586	401L	TRAVEL - HOTELS	561.51
INVOICE: 15372-8											
316170	06/28/25	482397	25052316	262191	P	07/10/25	0002053	0586	401L	TRAVEL - HOTELS	561.51
INVOICE: 15372-10											
316173	06/28/25	482400	25052317	262191	P	07/10/25	0002053	0586	401L	TRAVEL - HOTELS	561.51
INVOICE: 15372-3											
316175	06/28/25	482402	25052318	262191	P	07/10/25	0002053	0586	401L	TRAVEL - HOTELS	561.51
INVOICE: 15372-5											
316177	06/28/25	482404	25052319	262191	P	07/10/25	0002053	0586	401L	TRAVEL - HOTELS	561.51
INVOICE: 15372-9											
316178	06/28/25	482405	25052320	262191	P	07/10/25	0002053	0586	401L	TRAVEL - HOTELS	561.51
INVOICE: 15372-6											
316179	06/28/25	482406	25052321	262191	P	07/10/25	0002053	0586	401L	TRAVEL - HOTELS	561.51
INVOICE: 15372-7											
316180	06/28/25	482407	25052322	262191	P	07/10/25	0002053	0586	401L	TRAVEL - HOTELS	561.51
INVOICE: 25372-2											
316181	06/28/25	482408	25052323	262191	P	07/10/25	0002053	0586	401L	TRAVEL - HOTELS	561.51
INVOICE: 15372-4											
316182	06/28/25	482409	25052325	262191	P	07/10/25	0002053	0586	401L	TRAVEL - HOTELS	561.41
INVOICE: 15372-12											

VENDOR TOTALS 157,716.67 YTD INVOICED 175,653.62 YTD PAID 7,299.53

REPORT TOTALS 7,299.53

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	7,299.53

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