

Oldham County Board of Education *FOOD Service*



PAID INVOICES REPORT

WARRANT: FS060525

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	
13268 ABNER, KIMBERLY ANN 314825 INVOICE: 06052025	06/05/25	480986	51162062	261551	P	06/05/25	0285101	0581 TRAVEL - MILEAGE	82.08
VENDOR TOTALS			733.59 YTD INVOICED					733.59 YTD PAID	82.08
19005 AMAZON CAPITAL SERVICES INC 314828 INVOICE: 1Y94-34JV-69TL	06/05/25	480988	51162063	261552	P	06/05/25	0015101	0610 GENERAL SUPPLIES	49.38
VENDOR TOTALS			20,011.14 YTD INVOICED					20,011.14 YTD PAID	49.38
12196 CINTAS 314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0075101	0893 UNIFORMS	156.40
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0055101	0893 UNIFORMS	211.92
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0105101	0893 UNIFORMS	361.20
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0205101	0893 UNIFORMS	229.55
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0255101	0893 UNIFORMS	175.00
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0145101	0893 UNIFORMS	118.15
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0135101	0893 UNIFORMS	243.05
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0305101	0893 UNIFORMS	305.55
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0285101	0893 UNIFORMS	222.80
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0155101	0893 UNIFORMS	265.80
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	3505101	0893 UNIFORMS	200.50
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0705101	0893 UNIFORMS	400.65
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0905101	0893 UNIFORMS	175.00
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0125101	0893 UNIFORMS	160.90
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0605101	0893 UNIFORMS	486.20
314879 INVOICE: 06052025	06/05/25	481038	51162070	261553	P	06/05/25	0955101	0893 UNIFORMS	341.00
VENDOR TOTALS			81,154.23 YTD INVOICED					81,271.80 YTD PAID	4,053.67
8999 GORDON FOOD SERVICE INC 314831 INVOICE: 06052025	06/05/25	480992	51162069	261554	P	06/05/25	0255101	0630 FOOD	1,667.91

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
314831 INVOICE: 06052025	06/05/25	480992	51162069	261554	P	06/05/25	0305101	0630	FOOD 566.65
314831 INVOICE: 06052025	06/05/25	480992	51162069	261554	P	06/05/25	0305101	0610	GENERAL SUPPLIES 190.76
314831 INVOICE: 06052025	06/05/25	480992	51162069	261554	P	06/05/25	0305101	0583	HAULING OF COMMODITIES 17.94
VENDOR TOTALS		2,208,417.61	YTD INVOICED				2,208,310.39	YTD PAID	2,443.26
18356 JUDD, LISA 314835 INVOICE: 06052025	06/05/25	480996	51162064	261555	P	06/05/25	0255101	0591	SVC PRCH ANT DST/ED AY W/ 22.60
VENDOR TOTALS		22.60	YTD INVOICED				22.60	YTD PAID	22.60
12254 PRAIRIE FARMS DAIRY INC 314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0075101	0635	MILK 1,346.61
314836 INVOICE: 06/05/25	06/05/25	480997	51162066	261556	P	06/05/25	0055101	0635	MILK 1,394.02
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0105101	0635	MILK 1,686.68
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0205101	0635	MILK 1,816.84
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0255101	0635	MILK 810.90
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0145101	0635	MILK 1,053.35
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0135101	0635	MILK 1,166.64
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0305101	0635	MILK 2,853.92
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0305101	0635	MILK 112.49
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0285101	0635	MILK 1,266.06
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0155101	0635	MILK 811.50
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	3505101	0635	MILK 729.55
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0705101	0635	MILK 1,665.81
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0905101	0635	MILK 518.64
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0125101	0635	MILK 971.06
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0605101	0635	MILK 632.73
314836 INVOICE: 05312025	06/05/25	480997	51162066	261556	P	06/05/25	0955101	0635	MILK 1,314.47

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PAID INVOICES REPORT

WARRANT: F5060525

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		252,002.37	YTD INVOICED				251,860.55	YTD PAID	20,151.27
21000 SOSNA, MICHELLE 314841 INVOICE: 06052025	06/05/25	481002	51162065	261557	P	06/05/25	0955101 0591	SVC PRCH ANT DST/ED AY W/	30.75
VENDOR TOTALS		30.75	YTD INVOICED				30.75	YTD PAID	30.75
16479 STEVENS, MARY 314844 INVOICE: 06052025	06/05/25	481005	51162067	261558	P	06/05/25	0155101 0581	TRAVEL - MILEAGE	163.80
VENDOR TOTALS		586.91	YTD INVOICED				586.91	YTD PAID	163.80
16923 WARD, SHELLI 314849 INVOICE: 06052025	06/05/25	481009	51162068	261559	P	06/05/25	0015101 0610	GENERAL SUPPLIES	36.00
314849 INVOICE: 06052025	06/05/25	481009	51162068	261559	P	06/05/25	0015101 0591	SVC PRCH ANT DST/ED AY W/	44.86
VENDOR TOTALS		856.03	YTD INVOICED				856.03	YTD PAID	80.86
								REPORT TOTALS	27,077.67
TOTAL PRINTED CHECKS									COUNT
									9
									27,077.67

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: FS061225

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	
6551 LAGRANGE ELEMENTARY LEOPARD SPOT	315118	06/12/25	481287	51162072	261860	P	06/12/25	0305101	0591	
INVOICE:	06122025									29.36
VENDOR TOTALS			10,782.63	YTD INVOICED				10,782.63	YTD PAID	29.36
10825 NAPA AUTO PARTS/LAGRANGE	315120	06/12/25	481289	51013851	261861	P	06/12/25	0015101	0610	
INVOICE:	179207									44.99
VENDOR TOTALS			36,666.14	YTD INVOICED				37,435.14	YTD PAID	44.99
85 OLDHAM COUNTY BOARD OF EDUCATION	315121	06/12/25	481290	51162071	261862	P	06/12/25	0075113	0913	
INVOICE:	05312025									905.00
315121	06/12/25	481290	51162071	261862	P	06/12/25	0055113	0913		800.00
INVOICE:	05312025									1,130.00
315121	06/12/25	481290	51162071	261862	P	06/12/25	0105113	0913		1,217.00
INVOICE:	05312025									982.00
315121	06/12/25	481290	51162071	261862	P	06/12/25	0205113	0913		621.00
INVOICE:	05312025									874.00
315121	06/12/25	481290	51162071	261862	P	06/12/25	0135113	0913		1,833.00
INVOICE:	05312025									966.00
315121	06/12/25	481290	51162071	261862	P	06/12/25	0305113	0913		1,112.00
INVOICE:	05312025									1,227.00
315121	06/12/25	481290	51162071	261862	P	06/12/25	0155113	0913		1,578.00
INVOICE:	05312025									610.00
315121	06/12/25	481290	51162071	261862	P	06/12/25	0125113	0913		1,185.00
INVOICE:	05312025									1,997.00
315121	06/12/25	481290	51162071	261862	P	06/12/25	0605113	0913		1,893.00
INVOICE:	05312025									643.00
315121	06/12/25	481290	51162071	261862	P	06/12/25	1005113	0913		4,772.00
INVOICE:	05312025									420.00
315121	06/12/25	481290	51162071	261862	P	06/12/25	0015113	0913		
INVOICE:	05312025									
315121	06/12/25	481290	51162071	261862	P	06/12/25	0805113	0913		
INVOICE:	05312025									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: FS061225

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		65,967,177.00	YTD INVOICED				65,965,085.82	YTD PAID
21007 ORTIZ ROMULO 315122 INVOICE: 06122025	06/12/25	481291	51162074	261863	P	06/12/25	0905101 0591	SVC PRCH ANT DST/ED AY W/ 44.50
VENDOR TOTALS		44.50	YTD INVOICED				44.50	YTD PAID
19676 MV CULINARY LLC DBA SMOKER ACE BBQ 315119 INVOICE: 14096C	06/12/25	481288	51162073	261864	P	06/12/25	0015101 0610	GENERAL SUPPLIES 423.71
VENDOR TOTALS		423.71	YTD INVOICED				423.71	YTD PAID
								REPORT TOTALS
							COUNT	AMOUNT
							5	25,307.56
							TOTAL PRINTED CHECKS	

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: FS061925

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	
34 C & T DESIGN & EQUIPMENT COMPANY INC 315377 06/19/25 481556 51013847 INVOICE: 66-20744-01				262005	P	06/19/25	0205101 0731	MACHINERY	30,928.22
VENDOR TOTALS			537,003.27 YTD INVOICED				537,003.27 YTD PAID		30,928.22
13546 CAMPBELL, KIM 315378 06/19/25 481557 51162075 INVOICE: 06192025				262006	P	06/19/25	0015101 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS			360.00 YTD INVOICED				360.00 YTD PAID		30.00
8999 GORDON FOOD SERVICE INC 315379 06/19/25 481558 51162076 INVOICE: 06192025				262007	P	06/19/25	0105101 0630	FOOD	-176.36
315379 06/19/25 481558 51162076 INVOICE: 06192025				262007	P	06/19/25	0205101 0630	FOOD	-258.92
315379 06/19/25 481558 51162076 INVOICE: 06192025				262007	P	06/19/25	0145101 0630	FOOD	-168.72
315379 06/19/25 481558 51162076 INVOICE: 06192025				262007	P	06/19/25	0135101 0630	FOOD	-186.01
315379 06/19/25 481558 51162076 INVOICE: 06192025				262007	P	06/19/25	0305101 0630	FOOD	1,665.84
315379 06/19/25 481558 51162076 INVOICE: 06192025				262007	P	06/19/25	0305101 0610	GENERAL SUPPLIES	215.60
315379 06/19/25 481558 51162076 INVOICE: 06192025				262007	P	06/19/25	0285101 0630	FOOD	-177.49
315379 06/19/25 481558 51162076 INVOICE: 06192025				262007	P	06/19/25	0705101 0630	FOOD	-271.82
315379 06/19/25 481558 51162076 INVOICE: 06192025				262007	P	06/19/25	0905101 0630	FOOD	-173.78
315379 06/19/25 481558 51162076 INVOICE: 06192025				262007	P	06/19/25	0125101 0630	FOOD	-195.67
315379 06/19/25 481558 51162076 INVOICE: 06192025				262007	P	06/19/25	0605101 0630	FOOD	-264.12
VENDOR TOTALS			2,208,417.61 YTD INVOICED				2,208,310.39 YTD PAID		8.55
15590 NUSS, KIM 315380 06/19/25 481559 51162078 INVOICE: 06192025				262008	P	06/19/25	0145101 0591	SVC PRCH ANT DST/ED AY W/	11.30
VENDOR TOTALS			11.30 YTD INVOICED				11.30 YTD PAID		11.30
12152 PROSPECT PROPANE LLC 315382 06/19/25 481561 51013852 INVOICE: 00167				262009	P	06/19/25	0015101 0610	GENERAL SUPPLIES	60.00
VENDOR TOTALS			637.50 YTD INVOICED				637.50 YTD PAID		60.00
16923 WARD, SHELLI									

Oldham County Board of Education



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WARRANT: FS061925

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	
315383 INVOICE: 06192025	06/19/25	481563	51162077	262010	P	06/19/25	0015101 0610	GENERAL SUPPLIES	77.47
VENDOR TOTALS			856.03 YTD INVOICED				856.03 YTD PAID		77.47
							REPORT TOTALS		31,115.54
							TOTAL PRINTED CHECKS	COUNT	AMOUNT
								6	31,115.54

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: F5062625

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	
19005 AMAZON CAPITAL SERVICES INC 315646 06/26/25 481843 INVOICE: 1C63-T6GV-LLVR				262011	P	06/26/25	0015101 0610	GENERAL SUPPLIES	35.08
VENDOR TOTALS	20,011.14	YTD INVOICED					20,011.14	YTD PAID	35.08
6551 LAGRANGE ELEMENTARY LEOPARD SPOT 315647 06/26/25 481844 INVOICE: 06262025				262012	P	06/26/25	510 4500	RESTRICTED FED THRU STATE	1,062.38
VENDOR TOTALS	10,782.63	YTD INVOICED					10,782.63	YTD PAID	1,062.38
85 OLDHAM COUNTY BOARD OF EDUCATION 315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0075113 0913	INDIRECT COSTS FUND TRANS	2,255.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0055113 0913	INDIRECT COSTS FUND TRANS	1,993.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0105113 0913	INDIRECT COSTS FUND TRANS	2,627.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0205113 0913	INDIRECT COSTS FUND TRANS	3,043.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0255113 0913	INDIRECT COSTS FUND TRANS	2,534.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0145113 0913	INDIRECT COSTS FUND TRANS	1,272.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0135113 0913	INDIRECT COSTS FUND TRANS	2,173.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0305113 0913	INDIRECT COSTS FUND TRANS	3,240.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0285113 0913	INDIRECT COSTS FUND TRANS	2,402.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0155113 0913	INDIRECT COSTS FUND TRANS	2,322.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	3505113 0913	INDIRECT COSTS FUND TRANS	2,533.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0705113 0913	INDIRECT COSTS FUND TRANS	3,407.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0905113 0913	INDIRECT COSTS FUND TRANS	1,686.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0125113 0913	INDIRECT COSTS FUND TRANS	2,743.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0605113 0913	INDIRECT COSTS FUND TRANS	5,061.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0955113 0913	INDIRECT COSTS FUND TRANS	3,744.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	1005113 0913	INDIRECT COSTS FUND TRANS	1,781.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0805113 0913	INDIRECT COSTS FUND TRANS	1,048.00
315710 06/26/25 481908 INVOICE: 06262025				262013	P	06/26/25	0015113 0913	INDIRECT COSTS FUND TRANS	5,029.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: FS062625

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	DESCRIPTION
VENDOR TOTALS				65,967,177.00	YTD	INVOICED	65,965,085.82	YTD PAID
24660 OKOLONA PEST CONTROL	06/26/25	481845	51162081	262014	P	06/26/25	0075101	0425
INVOICE: 06262025	06/26/25	481845	51162081	262014	P	06/26/25	0055101	0425
315648	06/26/25	481845	51162081	262014	P	06/26/25	0105101	0425
INVOICE: 06262025	06/26/25	481845	51162081	262014	P	06/26/25	0205101	0425
315648	06/26/25	481845	51162081	262014	P	06/26/25	0255101	0425
INVOICE: 06262025	06/26/25	481845	51162081	262014	P	06/26/25	0145101	0425
315648	06/26/25	481845	51162081	262014	P	06/26/25	0135101	0425
INVOICE: 06262025	06/26/25	481845	51162081	262014	P	06/26/25	0305101	0425
315648	06/26/25	481845	51162081	262014	P	06/26/25	0285101	0425
INVOICE: 06262025	06/26/25	481845	51162081	262014	P	06/26/25	0155101	0425
315648	06/26/25	481845	51162081	262014	P	06/26/25	3505101	0425
INVOICE: 06262025	06/26/25	481845	51162081	262014	P	06/26/25	0705101	0425
315648	06/26/25	481845	51162081	262014	P	06/26/25	0905101	0425
INVOICE: 06262025	06/26/25	481845	51162081	262014	P	06/26/25	0125101	0425
315648	06/26/25	481845	51162081	262014	P	06/26/25	0605101	0425
INVOICE: 06262025	06/26/25	481845	51162081	262014	P	06/26/25	0955101	0425
315648	06/26/25	481845	51162081	262014	P	06/26/25	0955101	0425
INVOICE: 06262025	06/26/25	481845	51162081	262014	P	06/26/25	0955101	0425
VENDOR TOTALS				15,106.45	YTD	INVOICED	14,906.45	YTD PAID
12254 PRAIRIE FARMS DAIRY INC	06/26/25	481859	51162084	262015	P	06/26/25	0305101	0635
INVOICE: 06262025	06/26/25	481859	51162084	262015	P	06/26/25	0305101	0635
VENDOR TOTALS				252,002.37	YTD	INVOICED	251,860.55	YTD PAID
21025 RUFFENACH, FRED	06/26/25	481846	51162082	262016	P	06/26/25	0955101	0591
INVOICE: 06262025	06/26/25	481846	51162082	262016	P	06/26/25	0955101	0591
VENDOR TOTALS				86.85	YTD	INVOICED	86.85	YTD PAID

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: F5062625

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
12126 TSCHAPPAT, NICHOLE 315650 INVOICE: 06262025	06/26/25	481847	51162083	262017	P	06/26/25	0605101 0591	SVC PRCH ANT DST/ED AY W/
VENDOR TOTALS			304.93 YTD INVOICED				304.93 YTD PAID	
							REPORT TOTALS	
							COUNT	AMOUNT
							TOTAL PRINTED CHECKS	
							7	53,565.86

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Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: FS063025

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
5138 CAPITAL ONE/WALMART 315719 06/30/25 481917 INVOICE: 06192025				51162086		262197 P 07/10/25	0015101 0610	GENERAL SUPPLIES
VENDOR TOTALS				1,148.07 YTD INVOICED			1,148.07 YTD PAID	42.92
21027 FORAN, JENNIFER 315717 06/30/25 481915 INVOICE: 06302025				51162087		262198 P 07/10/25	0125101 0591	SVC PRCH ANT DST/ED AY W/
VENDOR TOTALS				16.60 YTD INVOICED			16.60 YTD PAID	16.60
16210 LOYD, CARLINA J 315718 06/30/25 481916 INVOICE: 06302025				51162088		262199 P 07/10/25	0015101 0534	CELL PHONE SERVICES
VENDOR TOTALS				286.06 YTD INVOICED			286.06 YTD PAID	90.00
							REPORT TOTALS	149.52
				TOTAL PRINTED CHECKS		COUNT	AMOUNT	
						5	123.52	

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Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: FS070825

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
21032 DIGMAN, VALERIE 315753 INVOICE: 07082025	07/08/25	481953	51162091	262148	P	07/10/25	0125101 0591	SVC PRCH ANT DST/ED AY W/
VENDOR TOTALS			46.75 YTD INVOICED				46.75 YTD PAID	46.75
8999 GORDON FOOD SERVICE INC 315751 INVOICE: 07082025	07/08/25	481950	51162089	262149	P	07/10/25	0075101 0630	FOOD
315751 INVOICE: 07082025	07/08/25	481950	51162089	262149	P	07/10/25	0305101 0630	FOOD
315751 INVOICE: 07082025	07/08/25	481950	51162089	262149	P	07/10/25	0305101 0610	GENERAL SUPPLIES
315751 INVOICE: 07082025	07/08/25	481950	51162089	262149	P	07/10/25	0955101 0630	FOOD
VENDOR TOTALS			2,208,417.61 YTD INVOICED				2,208,417.61 YTD PAID	107.22
14366 OCBE - VISA PMNTS - FOOD SERVICE 315752 INVOICE: 06302025	07/08/25	481951	51162090	262150	P	07/10/25	0015101 0591	SVC PRCH ANT DST/ED AY W/
VENDOR TOTALS			3,625.85 YTD INVOICED				3,625.85 YTD PAID	49.99
REPORT TOTALS								203.96
TOTAL PRINTED CHECKS								COUNT
								AMOUNT
								3 203.96

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