

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 091825RK

Grants

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18836 AMAZON CAPITAL SERVICES INC 319655 INVOICE: 1HRK-LYXX-WX6Q 319656 INVOICE: IMY4-CICT-6D4W 319935 INVOICE: LJOH-HW9D-6LHN 319936 INVOICE: 1FDC-IWV-6W6G 319938 INVOICE: 19C6-7XQC-4WXD 319939 INVOICE: 1KRT-4QR9-4PHJ	09/10/25 09/11/25 09/15/25 09/16/25 09/15/25 09/15/25 09/15/25	485974 485975 486268 486269 486270 486271 486271	26200081 26200087 26200084 26200084 26200065 26200065 26200065	263907 263907 263907 263907 263907 263907 263907	P P P P P P P	09/18/25 09/18/25 09/18/25 09/18/25 09/18/25 09/18/25 09/18/25	0002049 0002123 0002049 0002049 0002123 0002123 0002123	GENERAL SUPPLIES TEACHING SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES TEACHING SUPPLIES TEACHING SUPPLIES TEACHING SUPPLIES	176.97 74.60 71.59 94.89 12.99 12.99 444.03
VENDOR TOTALS			811.63 YTD INVOICED				8,834.54 YTD PAID		
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 319562 INVOICE: E17195020148 319562 INVOICE: E17195020148 319562 INVOICE: E17195020148 319562 INVOICE: E17195020148 319562 INVOICE: E17195020148 319562 INVOICE: E17195020148 319562 INVOICE: E17195020148	09/11/25 09/11/25 09/11/25 09/11/25 09/11/25 09/11/25 09/11/25	485878 485878 485878 485878 485878 485878 485878	26200079 26200079 26200079 26200079 26200079 26200079 26200079	263908 263908 263908 263908 263908 263908 263908	P P P P P P P	09/18/25 09/18/25 09/18/25 09/18/25 09/18/25 09/18/25 09/18/25	0002047 0101121 0141121 0301121 0701121 0951121 0951121	MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES	1,572.50 922.05 1,260.00 298.35 326.25 3,775.35 8,154.50
VENDOR TOTALS			.00 YTD INVOICED				60,061.70 YTD PAID		
12150 ASSOCIATION FOR BEHAVIOR ANALYSIS INC 319934 INVOICE: INV7018	09/15/25	486267	26200091	263909	P	09/18/25	0002123	0338 REGISTRATION PROF DEVELOP	2,680.00
VENDOR TOTALS			.00 YTD INVOICED				2,680.00 YTD PAID		
15148 BYRON, JESSICA 319670 INVOICE: ECS-SEPTMILES2025	09/12/25	485990		263910	P	09/18/25	0002121	0581 TRAVEL - MILEAGE	41.77
VENDOR TOTALS			30.24 YTD INVOICED				295.02 YTD PAID		
6376 EVERS, DAPHNE 319673 INVOICE: ECS-SEPTMILES2025	09/10/25	485993		263911	P	09/18/25	0002123	0581 TRAVEL - MILEAGE	68.39
VENDOR TOTALS			.00 YTD INVOICED				68.39 YTD PAID		
82 GRAINGER									

Oldham County Board of Education



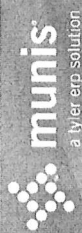
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319657	09/04/25	485976	26200073	263912	P	09/18/25	0002123 0433	337M EQUIPMENT REPAIR & MAINT	104.28
INVOICE: 9630021765									
VENDOR TOTALS			.00 YTD INVOICED				328.42 YTD PAID		104.28
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC									
319563	09/10/25	485879	26110271	263913	P	09/18/25	0002123 0653	337M SOFTWARE	125.00
INVOICE: 236546									
VENDOR TOTALS			.00 YTD INVOICED				6,778.72 YTD PAID		125.00
17960 KENTUCKY STATE TREASURER									
319932	09/18/25	486265		263915	P	09/18/25	0002123 0610	337M GENERAL SUPPLIES	3.00
INVOICE: 091825									
VENDOR TOTALS			30.00 YTD INVOICED				255.00 YTD PAID		3.00
1765 KENTUCKY ASSOCIATION FOR PSYCHOLOGY IN SCHOOLS									
319933	09/15/25	486266	26200088	263916	P	09/18/25	0002119 0338	337M REGISTRATION FEES PROF DV	300.00
INVOICE: 26667616									
VENDOR TOTALS			.00 YTD INVOICED				600.00 YTD PAID		300.00
19070 KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDREN (KYCEC)									
319564	09/11/25	485880	26005051	263917	P	09/18/25	0002123 0338	337M REGISTRATION PROF DEVELOP	435.00
INVOICE: KYCEC2025-E2R58T7C									
VENDOR TOTALS			.00 YTD INVOICED				580.00 YTD PAID		435.00
18856 MARTIN, TAYLOR									
319676	09/10/25	485996		263918	P	09/18/25	0002049 0581	337M TRAVEL - MILEAGE	20.21
INVOICE: ECS-SEPTMILES2025									
VENDOR TOTALS			.00 YTD INVOICED				20.21 YTD PAID		20.21
5636 ODP BUSINESS SOLUTIONS LLC									
319658	08/29/25	485977	26200068	263919	P	09/18/25	0002049 0610	337M GENERAL SUPPLIES	91.96
INVOICE: 437848739001									
VENDOR TOTALS			.00 YTD INVOICED				5,002.93 YTD PAID		91.96
9845 RIVERSIDE ASSESSMENTS, LLC									
319931	09/10/25	486264	26200080	263920	P	09/18/25	0002119 0646	337M TESTS	810.99
INVOICE: INV255496									
VENDOR TOTALS			.00 YTD INVOICED				35,497.89 YTD PAID		810.99
14093 OCBE - VISA PMNTS - ECS									
319940	07/31/25	486272	26200038	263921	P	09/18/25	0002123 0581C	337M TRAVEL COACHES	913.38
INVOICE: 073125									
319941	08/28/25	486273	26200071	263921	P	09/18/25	0002043 0338	337M REGISTRATION PROF DEVELOP	409.00

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INVOICE: 082825 319942	08/01/25	486274	26200009	263921	P	09/18/25	0002123 0653	337M SOFTWARE
INVOICE: 080125								
VENDOR TOTALS			.00 YTD INVOICED				6,706.06 YTD PAID	317.97
							REPORT TOTALS	1,640.35
							TOTAL PRINTED CHECKS	14,919.48
							COUNT	14
							AMOUNT	14,919.48

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

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18836 AMAZON CAPITAL SERVICES INC 320390 09/16/25 486732 INVOICE: 1V14-HLDV-1M7G 320391 09/17/25 486733 INVOICE: 14C4-VKLD-4MJ3			26200024	264209	P	09/25/25	0002123 0610	337L GENERAL SUPPLIES	45.28
			26200024	264209	P	09/25/25	0002123 0610	337L GENERAL SUPPLIES	21.69
VENDOR TOTALS			811.63 YTD INVOICED				8,834.54 YTD PAID		66.97
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC 320388 09/18/25 486730 INVOICE: E17257520148 320388 09/18/25 486730 INVOICE: E17257520148 320388 09/18/25 486730 INVOICE: E17257520148 320388 09/18/25 486730 INVOICE: E17257520148 320388 09/18/25 486730 INVOICE: E17257520148 320388 09/18/25 486730 INVOICE: E17257520148 320388 09/18/25 486730 INVOICE: E17257520148 320388 09/18/25 486730 INVOICE: E17257520148		26200098	264210	P	09/25/25	0002047 0345	337M MEDICAL SERVICES	2,458.20	
			26200098	264210	P	09/25/25	0101121 0345	337X MEDICAL SERVICES	922.05
			26200098	264210	P	09/25/25	0121121 0345	337X MEDICAL SERVICES	630.00
			26200098	264210	P	09/25/25	0141121 0345	337X MEDICAL SERVICES	1,260.00
			26200098	264210	P	09/25/25	0301121 0345	337X MEDICAL SERVICES	1,575.00
			26200098	264210	P	09/25/25	0601121 0345	337X MEDICAL SERVICES	2,207.25
			26200098	264210	P	09/25/25	0701121 0345	337X MEDICAL SERVICES	1,575.00
			26200098	264210	P	09/25/25	0951121 0345	337X MEDICAL SERVICES	5,075.25
VENDOR TOTALS			.00 YTD INVOICED				60,061.70 YTD PAID		15,702.75
15788 LOGSDON ENDEAVORS LLC 320389 09/17/25 486731 INVOICE: 2508180CPS			26200054	264211	P	09/25/25	0002047 0345	337M MEDICAL SERVICES	15,283.75
VENDOR TOTALS			.00 YTD INVOICED				17,801.25 YTD PAID		15,283.75
21017 COBLIN, SUSAN 320384 08/21/25 486726 INVOICE: ECS-SAFECIVILSCHOOLS				264212	P	09/25/25	0002053 0580	337KC TRAVEL	38.25
VENDOR TOTALS			.00 YTD INVOICED				38.25 YTD PAID		38.25
14893 COLE, BRENDA 320399 08/06/25 486741 INVOICE: PAXLAB2025-3				264213	P	09/25/25	0002803 0581	348M TRAVEL MILEAGE HOTEL MEAL	464.33
VENDOR TOTALS			.00 YTD INVOICED				464.33 YTD PAID		464.33
56460 DUNN, STACEY 320226 08/07/25 486560 INVOICE: SACS2025 320435 09/24/25 486779 INVOICE: SAFECIVIL2025				264214	P	09/25/25	0002053 0580	337KC TRAVEL	502.83
				264214	P	09/25/25	0002053 0580	337KC TRAVEL	505.85

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VENDOR TOTALS			.00	YTD INVOICED			1,008.68	YTD PAID	1,008.68
21159 FLOREO INC 320387 INVOICE: INV-2594	09/22/25	486729	26110305	264215	P	09/25/25	0002123 0653	001M SOFTWARE	3,500.00
VENDOR TOTALS			.00	YTD INVOICED			3,500.00	YTD PAID	3,500.00
19184 GIVENS, DENISE 320383 INVOICE: ECS-SAFECIVILSCHOOLS	07/21/25	486725	264216	P	09/25/25	0002053	0580	337KC TRAVEL	120.51
VENDOR TOTALS			.00	YTD INVOICED			120.51	YTD PAID	120.51
18739 KREMER, KRISTI 320436 INVOICE: SAFECIVIL2025	09/24/25	486780	264217	P	09/25/25	0002053	0580	337KC TRAVEL	425.85
VENDOR TOTALS			.00	YTD INVOICED			425.85	YTD PAID	425.85
7458 MULTI HEALTH SYSTEMS INC 320401 INVOICE: SIP00562062	09/04/25	486743	26200077	264218	P	09/25/25	0002119 0646	337M TESTS	262.50
VENDOR TOTALS			.00	YTD INVOICED			262.50	YTD PAID	262.50
21156 NATIONAL ALLIANCE FOR MEDICAID 320392 INVOICE: TK47MEQ8	09/17/25	486734	26200093	264219	P	09/25/25	0001577 0338	REGISTRATION FEES PROF DV	750.00
320392 INVOICE: TK47MEQ8	09/17/25	486734	26200093	264219	P	09/25/25	0002123 0338	337M REGISTRATION PROF DEVELOP	.00
320393 INVOICE: IGX4F9H1	09/15/25	486735	26200093	264219	P	09/25/25	0001577 0338	REGISTRATION FEES PROF DV	.00
320393 INVOICE: IGX4F9H1	09/15/25	486735	26200093	264219	P	09/25/25	0002123 0338	337M REGISTRATION PROF DEVELOP	750.00
320394 INVOICE: IGX4F9H1	09/15/25	486736	26200093	264219	P	09/25/25	0001577 0338	REGISTRATION FEES PROF DV	.00
320394 INVOICE: 4N08RSG3	09/15/25	486736	26200093	264219	P	09/25/25	0002123 0338	337M REGISTRATION PROF DEVELOP	750.00
320395 INVOICE: 4N08RSG3	09/15/25	486737	26200093	264219	P	09/25/25	0001577 0338	REGISTRATION FEES PROF DV	.00
320395 INVOICE: SUOCR8IA	09/15/25	486737	26200093	264219	P	09/25/25	0002123 0338	337M REGISTRATION PROF DEVELOP	750.00
320396 INVOICE: SUOCR8IA	09/17/25	486738	26200093	264219	P	09/25/25	0001577 0338	REGISTRATION FEES PROF DV	.00
320396 INVOICE: PGHUK00B	09/17/25	486738	26200093	264219	P	09/25/25	0002123 0338	337M REGISTRATION PROF DEVELOP	750.00
320397 INVOICE: PGHUK00B	09/18/25	486739	26200093	264219	P	09/25/25	0001577 0338	REGISTRATION FEES PROF DV	.00
320397 INVOICE: 6MEU261B	09/18/25	486739	26200093	264219	P	09/25/25	0002123 0338	337M REGISTRATION PROF DEVELOP	750.00

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INVOICE: 6MEU26IB								
VENDOR TOTALS			.00	YTD INVOICED			4,500.00	YTD PAID 4,500.00
18777 STERICYCLE, INC	09/18/25	486728	26200010	264220	P	09/25/25	0002123	0610 GENERAL SUPPLIES
320386	09/18/25	486728	26200010	264220	P	09/25/25	0002123	0610 GENERAL SUPPLIES
INVOICE: 8011989377								
VENDOR TOTALS			131.82	YTD INVOICED			398.50	YTD PAID 266.68
14092 OCBF - VISA PMNTS - CO	07/31/25	486727	26052030	264221	P	09/25/25	0002803	0581 TRAVEL MILEAGE HOTEL MEAL
320385	07/31/25	486727	26052030	264221	P	09/25/25	0002803	0581 TRAVEL MILEAGE HOTEL MEAL
INVOICE: 07312025--3								
320400	08/19/25	486742	26075000	264221	P	09/25/25	0002053	0580 337KC TRAVEL
INVOICE: 08192025C								
VENDOR TOTALS			1,030.12	YTD INVOICED			70,108.16	YTD PAID 1,946.55
								REPORT TOTALS 43,586.82

TOTAL PRINTED CHECKS 13 COUNT 43,586.82 AMOUNT

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

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18836 AMAZON CAPITAL SERVICES INC										
321023 INVOICE: IJ9P-GX9I-6QQY	09/24/25	487394	26200024	264243	P	10/02/25	0002123	0610	337L GENERAL SUPPLIES	61.24
321024 INVOICE: IMJR-YMMC-66KF	09/24/25	487395	26200024	264243	P	10/02/25	0002123	0610	337L GENERAL SUPPLIES	17.97
321026 INVOICE: IN9G-Y63G-D7HJ	09/24/25	487397	26200102	264243	P	10/02/25	0002123	0651	337M SUPPLIES TECHNOLOGY HARDW	19.98
321027 INVOICE: ICXJ-GCQH-6M4L	09/24/25	487398	26200102	264243	P	10/02/25	0002123	0651	337M SUPPLIES TECHNOLOGY HARDW	19.98
VENDOR TOTALS			811.63 YTD INVOICED					8,834.54 YTD PAID		119.17
8885 MAXIM HEALTHCARE SERVICES HOLDINGS INC										
321018 INVOICE: E17310900148	09/25/25	487389	26200097	264244	P	10/02/25	0002047	0345	337M MEDICAL SERVICES	2,975.00
321018 INVOICE: E17310900148	09/25/25	487389	26200097	264244	P	10/02/25	0101121	0345	337X MEDICAL SERVICES	2,972.25
321018 INVOICE: E17310900148	09/25/25	487389	26200097	264244	P	10/02/25	0141121	0345	337X MEDICAL SERVICES	2,257.65
321018 INVOICE: E17310900148	09/25/25	487389	26200097	264244	P	10/02/25	0301121	0345	337X MEDICAL SERVICES	1,372.05
321018 INVOICE: E17310900148	09/25/25	487389	26200097	264244	P	10/02/25	0601121	0345	337X MEDICAL SERVICES	2,790.00
321018 INVOICE: E17310900148	09/25/25	487389	26200097	264244	P	10/02/25	0701121	0345	337X MEDICAL SERVICES	1,575.00
321018 INVOICE: E17310900148	09/25/25	487389	26200097	264244	P	10/02/25	0951121	0345	337X MEDICAL SERVICES	5,063.25
VENDOR TOTALS			.00 YTD INVOICED					60,061.70 YTD PAID		19,005.20
15148 BYRON, JESSICA										
321007 INVOICE: ECS-SEPTMILES2025-2	09/23/25	487378		264245	P	10/02/25	0002121	0581	337M TRAVEL - MILEAGE	148.78
VENDOR TOTALS			30.24 YTD INVOICED					295.02 YTD PAID		148.78
17942 CHARACTERSTRONG LLC										
321011 INVOICE: 36286	08/21/25	487382	26052148	264246	P	10/02/25	0002053	0338	337KC REGISTRATION FEES PROF DV	19,990.00
VENDOR TOTALS			.00 YTD INVOICED					19,990.00 YTD PAID		19,990.00
6700 COUNCIL FOR EXCEPTIONAL CHILDREN										
321012 INVOICE: 25-1268503	09/08/25	487383	26200101	264247	P	10/02/25	0002123	0338	337M REGISTRATION PROF DEVELOP	199.00
VENDOR TOTALS			.00 YTD INVOICED					1,041.00 YTD PAID		199.00
21045 CRENSHAW, FAHRYN										
321003 INVOICE: ECS-SEPTMILES2025	10/01/25	487374		264248	P	10/02/25	0002123	0581C	337M TRAVEL COACHES	81.70

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VENDOR TOTALS										
20365 FELDPAUSCH, LORI				.00	YTD	INVOICED		214.34	YTD PAID	81.70
321002 10/01/25 487373				264249	P	10/02/25	0002119	0581	337M TRAVEL MILEAGE HOTEL MEAL	66.41
INVOICE: ECS-SEPTEMBER2025										
VENDOR TOTALS										
16843 HANDS ON THERAPY PSC				.00	YTD	INVOICED		96.08	YTD PAID	66.41
321008 09/30/25 487379				26200104	P	10/02/25	0051043	0345	337X MEDICAL SERVICES	1,263.75
INVOICE: 3914										
321008 09/30/25 487379				26200104	P	10/02/25	0131043	0345	337X MEDICAL SERVICES	11,871.60
INVOICE: 3914										
321008 09/30/25 487379				26200104	P	10/02/25	0301043	0345	337X MEDICAL SERVICES	5,487.50
INVOICE: 3914										
VENDOR TOTALS										
69180 HILL, HEATHER				.00	YTD	INVOICED		22,952.85	YTD PAID	18,622.85
321004 10/01/25 487375				264251	P	10/02/25	0002119	0581	337M TRAVEL MILEAGE HOTEL MEAL	18.06
INVOICE: ECS-AUGSEPTEMBER2025										
VENDOR TOTALS										
19891 JONES, ROBIN				.00	YTD	INVOICED		18.06	YTD PAID	18.06
321000 10/01/25 487371				264252	P	10/02/25	0002123	0581	337M TRAVEL - MILEAGE	129.87
INVOICE: ECS-SEPTEMBER2025										
VENDOR TOTALS										
37850 JUDY, PATRICIA				.00	YTD	INVOICED		231.38	YTD PAID	129.87
321006 09/22/25 487377				264253	P	10/02/25	0002123	0581A	337M TRAVEL ARC CHAIRS	12.90
INVOICE: ECS-AUGMILES2025										
VENDOR TOTALS										
19800 KEIL, BETHONY				.00	YTD	INVOICED		12.90	YTD PAID	12.90
321005 10/01/25 487376				264254	P	10/02/25	0002123	0581	337M TRAVEL - MILEAGE	221.54
INVOICE: ECS-SEPTEMBER2025										
VENDOR TOTALS										
17960 KENTUCKY STATE TREASURER				463.03	YTD	INVOICED		1,173.90	YTD PAID	221.54
321014 09/22/25 487385				26200011	P	10/02/25	0002123	0610	337M GENERAL SUPPLIES	3.00
INVOICE: 092225										
VENDOR TOTALS										
18711 LAKESHORE PARENT LLC				30.00	YTD	INVOICED		255.00	YTD PAID	3.00
321010 09/08/25 487381				26200082	P	10/02/25	0002123	0610TS	337L TEACHING SUPPLIES	217.55

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 91964175									
321015	09/15/25	487386	26200090	264256	P	10/02/25	0002123	0610TS 337L TEACHING SUPPLIES	435.10
INVOICE: 92028899									
VENDOR TOTALS									
			.00	YTD INVOICED			3,855.23	YTD PAID	652.65
19797 MULASKI, JOSEPH CHANDLER									
321001	10/01/25	487372		264257	P	10/02/25	0002119	0581 337M TRAVEL MILEAGE HOTEL MEAL	97.18
INVOICE: ECS-KAPS PD 2025									
VENDOR TOTALS									
			.00	YTD INVOICED			97.18	YTD PAID	97.18
5636 ODP BUSINESS SOLUTIONS LLC									
321019	09/12/25	487390	26200083	264258	P	10/02/25	0002049	0610 337M GENERAL SUPPLIES	68.97
INVOICE: 437466775001									
321020	09/12/25	487391	26200083	264258	P	10/02/25	0002049	0610 337M GENERAL SUPPLIES	45.98
INVOICE: 439315278001									
VENDOR TOTALS									
			.00	YTD INVOICED			5,002.93	YTD PAID	114.95
1570 SCHOOL HEALTH CORP									
321009	09/17/25	487380	26200096	264259	P	10/02/25	0002043	0694 001M EQUIPMENT NOT CAPITAL	5,920.00
INVOICE: CINV000304229									
321009	09/17/25	487380	26200096	264259	P	10/02/25	0002043	0694 337M EQUIPMENT NOT CAPITAL	5,979.90
INVOICE: CINV000304229									
VENDOR TOTALS									
			.00	YTD INVOICED			16,267.91	YTD PAID	11,899.90
18850 GALVIN, SHELLEY									
321016	09/25/25	487387	26110331	264260	P	10/02/25	0002123	0653 337M SOFTWARE	391.99
INVOICE: 0003223									
VENDOR TOTALS									
			.00	YTD INVOICED			391.99	YTD PAID	391.99
14092 OCBF - VISA PMNTS - CO									
321021	09/09/25	487392	26052128	264261	P	10/02/25	0002118	0680 310K WELFARE (FOOD/CLOTHES/UTI	250.00
INVOICE: 090925-1									
321022	09/09/25	487393	26052128	264261	P	10/02/25	0002118	0680 310K WELFARE (FOOD/CLOTHES/UTI	250.00
INVOICE: 090925-2									
VENDOR TOTALS									
			1,030.12	YTD INVOICED			70,108.16	YTD PAID	500.00
34660 MANSON WESTERN LLC									
321017	09/24/25	487388	26200099	264262	P	10/02/25	0002049	0646 337M TESTS	82.00
INVOICE: WPS-542184									
VENDOR TOTALS									
			174.90	YTD INVOICED			256.90	YTD PAID	82.00
REPORT TOTALS									72,357.15

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 100225RK

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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TOTAL PRINTED CHECKS	COUNT	AMOUNT
	20	72,357.15

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