

MARION COUNTY BOARD OF EDUCATION



PAID WARRANT REPORT

WARRANT: 092022

TO FISCAL 2023/03 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1945 ALLANS OF CENTRAL KY						
	88973	P	09/20/22	0201987 0425	PEST CONTROL SERVICES	255.00
	88973	P	09/20/22	0401987 0425	PEST CONTROL SERVICES	255.00
	88973	P	09/20/22	0851987 0425	PEST CONTROL SERVICES	255.00
	88973	P	09/20/22	0951987 0425	PEST CONTROL SERVICES	255.00
	88973	P	09/20/22	1001987 0425	PEST CONTROL SERVICES	255.00
	88973	P	09/20/22	2101987 0425	PEST CONTROL SERVICES	255.00
	88973	P	09/20/22	5151987 0425	PEST CONTROL SERVICES	300.00
VENDOR TOTALS	1,830.00	YTD INVOICED		1,830.00	YTD PAID	1,830.00
2236 AMAZON.COM CREDIT						
	88974	P	09/20/22	0001011 0610	130X GENERAL SUPPLIES	177.84
	88975	P	09/20/22	0001011 0610	130X GENERAL SUPPLIES	177.84
	88975	P	09/20/22	0002118 0610	554GD GENERAL SUPPLIES	809.64
	88975	P	09/20/22	0002118 0643	401I SUPPLEMENTARY BKS/STUDY GU	978.20
	88975	P	09/20/22	0002118 0650	554GS SUPPLIES - TECHNOLOGY RELA	1,384.95
	88975	P	09/20/22	0002782 0610	562JP GENERAL SUPPLIES	305.91
	88975	P	09/20/22	0402104 0610	129JD GENERAL SUPPLIES	134.62
	88975	P	09/20/22	0402818 0610	7660 GENERAL SUPPLIES	1,328.21
	88975	P	09/20/22	1002104 0610	129JF GENERAL SUPPLIES	129.94
	88975	P	09/20/22	2102104 0610	129JA GENERAL SUPPLIES	168.89
	88975	P	09/20/22	5151118 0641	9515 LIBRARY BOOKS	319.68
	88975	P	09/20/22	5151118 0734	9515 TECH-RELATED HARDWARE	3,749.00
	88975	P	09/20/22	5152818 0610	7640 GENERAL SUPPLIES	237.85
					TOTAL FOR 88975	9,724.73
	88976	P	09/20/22	0001052 0610	GENERAL SUPPLIES	39.99
	88976	P	09/20/22	0002118 0643	401I SUPPLEMENTARY BKS/STUDY GU	171.79
	88976	P	09/20/22	0002121 0610	337I GENERAL SUPPLIES	81.95
	88976	P	09/20/22	0002782 0610	562JP GENERAL SUPPLIES	64.16
	88976	P	09/20/22	0011099 0610	GENERAL SUPPLIES	39.99
	88976	P	09/20/22	0401118 0610	9040 GENERAL SUPPLIES	367.54
	88976	P	09/20/22	0402818 0610	7660 GENERAL SUPPLIES	117.09
	88976	P	09/20/22	0851118 0610	9085 GENERAL SUPPLIES	95.92
	88976	P	09/20/22	0951118 0610	9095 GENERAL SUPPLIES	41.52
	88976	P	09/20/22	5152147 0694	348J EQUIPMENT/SUPPLIES & MATER	140.63
	88976	P	09/20/22	5152818 0610	7660 GENERAL SUPPLIES	70.97
	88976	P	09/20/22	9011096 0663	REPAIR PARTS	54.95
					TOTAL FOR 88976	1,286.50
	88977	P	09/20/22	0401118 0610	9040 GENERAL SUPPLIES	18.33
	88977	P	09/20/22	0402818 0610	7660 GENERAL SUPPLIES	103.66
	88977	P	09/20/22	5152818 0610	7640 GENERAL SUPPLIES	16.60
	88977	P	09/20/22	9011091 0433	EQUIPMENT REPAIR & MAINT	22.98
VENDOR TOTALS	39,937.06	YTD INVOICED		39,937.06	YTD PAID	11,350.64
5474 AMERICAN TIRE INC						
	88978	P	09/20/22	9011096 0662	TIRES & LUBES	912.95
VENDOR TOTALS	1,633.95	YTD INVOICED		1,633.95	YTD PAID	912.95

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687 APPLE INC	88979	P	09/20/22	0002121 0734 337I	TECH-RELATED HARDWARE	449.00
VENDOR TOTALS	2,045.00	YTD INVOICED		2,045.00	YTD PAID	449.00
6887 AQUAPHOENIX SCIENTIFIC INC	88980	P	09/20/22	0951118 0610 9095	GENERAL SUPPLIES	1,260.00
VENDOR TOTALS	1,260.00	YTD INVOICED		1,260.00	YTD PAID	1,260.00
6961 BK INTERACTIVE, LLC	88981	P	09/20/22	0002118 0650 350G	SUPPLIES - TECHNOLOGY RELA	14,880.00
VENDOR TOTALS	14,880.00	YTD INVOICED		14,880.00	YTD PAID	14,880.00
4037 BLUEGRASS INTERNATIONAL	2951	C	09/20/22	9011096 0663	REPAIR PARTS	568.71
VENDOR TOTALS	5,479.05	YTD INVOICED		5,479.05	YTD PAID	568.71
3710 BLUEGRASS RECREATIONAL PRODUCTS	88982	P	09/20/22	0201987 0434	BUILDING REPAIRS & MAINT	1,539.00
	88982	P	09/20/22	2101987 0434	BUILDING REPAIRS & MAINT	525.00
VENDOR TOTALS	2,178.00	YTD INVOICED		2,178.00	YTD PAID	2,064.00
6957 BRENDA ADDINGTON	88983	P	09/20/22	0002121 0349 337I	OTHER PROFESSIONAL SERVICE	693.75
VENDOR TOTALS	693.75	YTD INVOICED		693.75	YTD PAID	693.75
441 C & T DESIGN EQUIPMENT CO INC	88984	P	09/20/22	5152118 0694 106J	EQUIPMENT/SUPPLIES & MATER	72,594.59
VENDOR TOTALS	129,938.20	YTD INVOICED		129,938.20	YTD PAID	72,594.59
3429 C D W GOVERNMENT INC	88985	P	09/20/22	0401118 0734 9040	TECH-RELATED HARDWARE	104.22
VENDOR TOTALS	1,326.72	YTD INVOICED		1,326.72	YTD PAID	104.22
1963 CARQUEST AUTO PARTS	2950	C	09/20/22	9011096 0663	REPAIR PARTS	317.40
VENDOR TOTALS	1,794.05	YTD INVOICED		1,794.05	YTD PAID	317.40
517 CENTRAL KY PLUMBING & ELECTRICAL	2946	C	09/20/22	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	2946	C	09/20/22	0405101 0433	EQUIPMENT REPAIR & MAINT	163.38
	2946	C	09/20/22	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	2946	C	09/20/22	0955101 0433	EQUIPMENT REPAIR & MAINT	.00

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	2946	C	09/20/22	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	2946	C	09/20/22	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	2946	C	09/20/22	5155101 0433	EQUIPMENT REPAIR & MAINT	326.76
VENDOR TOTALS	3,947.67	YTD INVOICED		3,947.67	YTD PAID	490.14
4509 D-C ELEVATOR COMPANY, INC.	88986	P	09/20/22	0951987 0433	EQUIPMENT REPAIR & MAINT	77.70
VENDOR TOTALS	233.10	YTD INVOICED		233.10	YTD PAID	77.70
388 DSB HOLDINGS LLC	2945	C	09/20/22	0002124 0610	345J GENERAL SUPPLIES	13.25
	2945	C	09/20/22	1005101 0610	GENERAL SUPPLIES	356.99
	2945	C	09/20/22	5151118 0610	9515 GENERAL SUPPLIES	168.45
VENDOR TOTALS	27,777.16	YTD INVOICED		27,777.16	YTD PAID	538.69
6381 DONALD PETERSON	88987	P	09/20/22	0205101 0630	FOOD	48.00
	88987	P	09/20/22	0405101 0630	FOOD	.00
	88987	P	09/20/22	0855101 0630	FOOD	.00
	88987	P	09/20/22	0955101 0630	FOOD	.00
	88987	P	09/20/22	1005101 0630	FOOD	.00
	88987	P	09/20/22	2105101 0630	FOOD	.00
	88987	P	09/20/22	5155101 0630	FOOD	.00
VENDOR TOTALS	1,398.00	YTD INVOICED		1,398.00	YTD PAID	48.00
1036 FLAGHOUSE, INC	88988	P	09/20/22	0002782 0610	562JP GENERAL SUPPLIES	226.20
VENDOR TOTALS	417.60	YTD INVOICED		417.60	YTD PAID	226.20
5497 FOLLETT SCHOOL SOLUTIONS	2954	C	09/20/22	0951118 0735	9095 TECH SOFTWARE	1,967.11
VENDOR TOTALS	8,473.76	YTD INVOICED		8,473.76	YTD PAID	1,967.11
2246 G F S-I D	88989	P	09/20/22	0205101 0610	GENERAL SUPPLIES	739.70
	88989	P	09/20/22	0205101 0630	FOOD	1,376.21
	88989	P	09/20/22	0405101 0610	GENERAL SUPPLIES	966.21
	88989	P	09/20/22	0405101 0630	FOOD	4,535.21
	88989	P	09/20/22	0855101 0610	GENERAL SUPPLIES	216.73
	88989	P	09/20/22	0855101 0630	FOOD	5,080.42
	88989	P	09/20/22	0955101 0610	GENERAL SUPPLIES	327.94
	88989	P	09/20/22	0955101 0630	FOOD	3,766.76
	88989	P	09/20/22	1005101 0610	GENERAL SUPPLIES	74.46
	88989	P	09/20/22	1005101 0630	FOOD	5,196.12
	88989	P	09/20/22	2105101 0610	GENERAL SUPPLIES	149.00

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	88989	P	09/20/22	2105101 0630	FOOD	5,037.78
	88989	P	09/20/22	5155101 0610	GENERAL SUPPLIES	428.01
	88989	P	09/20/22	5155101 0630	FOOD	5,666.57
VENDOR TOTALS	184,476.43	YTD INVOICED		184,476.43	YTD PAID	33,561.12
4588 GLOBAL SUPPLY						
	2952	C	09/20/22	0401918 0697	OTHER SUPPLIES & MATERIALS	89.95
VENDOR TOTALS	8,270.82	YTD INVOICED		8,270.82	YTD PAID	89.95
5952 HAYDON MATERIALS, LLC						
	88990	P	09/20/22	5161987 0434	BUILDING REPAIRS & MAINT	59.76
VENDOR TOTALS	211,385.22	YTD INVOICED		211,385.22	YTD PAID	59.76
1397 HILLYARD - KY						
	2949	C	09/20/22	0002118 0610	554GD GENERAL SUPPLIES	551.20
	2949	C	09/20/22	0201118 0697	9020 OTHER SUPPLIES & MATERIALS	-20.00
VENDOR TOTALS	18,359.70	YTD INVOICED		18,359.70	YTD PAID	531.20
883 HORDS LANDSCAPING & LAWN CARE, INC						
	88991	P	09/20/22	5151987 0434	BUILDING REPAIRS & MAINT	147.00
VENDOR TOTALS	12,762.28	YTD INVOICED		12,762.28	YTD PAID	147.00
5966 INDUSTRIAL CHOICE HEALTHCARE PLLC						
	88992	P	09/20/22	9011092 0345	MEDICAL SERVICES	320.00
VENDOR TOTALS	320.00	YTD INVOICED		320.00	YTD PAID	320.00
1950 INTER CO ENERGY COOPERATIVE CORP						
	88993	P	09/20/22	0001987 0622	ELECTRICITY	60.34
	88993	P	09/20/22	0011987 0622	ELECTRICITY	1,063.32
	88993	P	09/20/22	0401987 0622	ELECTRICITY	5,560.97
	88993	P	09/20/22	5151102 0622	005X ELECTRICITY	1,460.32
	88993	P	09/20/22	5151987 0622	ELECTRICITY	11,618.26
	88993	P	09/20/22	9011091 0622	ELECTRICITY	598.39
	88993	P	09/20/22	9201134 0622	ELECTRICITY	158.10
VENDOR TOTALS	49,041.53	YTD INVOICED		49,041.53	YTD PAID	20,519.70
5926 INTERTECH MECHANICAL SERVICES						
	2955	C	09/20/22	0201987 0433	EQUIPMENT REPAIR & MAINT	1,273.34
	2955	C	09/20/22	0951987 0433	EQUIPMENT REPAIR & MAINT	922.43
VENDOR TOTALS	10,877.25	YTD INVOICED		10,877.25	YTD PAID	2,195.77
6206 J EDWARDS & SON TRUCKING, LLC						
	88994	P	09/20/22	5151987 0434	BUILDING REPAIRS & MAINT	3,722.39

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VENDOR TOTALS	3,722.39	YTD INVOICED		3,722.39	YTD PAID	3,722.39
2560 KENWAY DISTRIBUTORS INC						
	88995	P	09/20/22	0401918 0697	OTHER SUPPLIES & MATERIALS	2,782.03
	88995	P	09/20/22	9011096 0610	GENERAL SUPPLIES	93.84
VENDOR TOTALS	2,875.87	YTD INVOICED		2,875.87	YTD PAID	2,875.87
6914 KITCHEN TECH						
	88996	P	09/20/22	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	88996	P	09/20/22	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	88996	P	09/20/22	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	88996	P	09/20/22	0955101 0433	EQUIPMENT REPAIR & MAINT	447.59
	88996	P	09/20/22	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	88996	P	09/20/22	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	88996	P	09/20/22	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS	447.59	YTD INVOICED		447.59	YTD PAID	447.59
2307 KY ASSOCIATION FOR GIFTED EDUCATION						
	88997	P	09/20/22	0002118 0338 401I	REGISTRATION FEES	155.00
VENDOR TOTALS	155.00	YTD INVOICED		155.00	YTD PAID	155.00
6966 KY EDUCATION ASSOCIATION						
	88998	P	09/20/22	0011075 0810	DUES & FEES	632.00
VENDOR TOTALS	632.00	YTD INVOICED		632.00	YTD PAID	632.00
5007 LEARNING A-Z						
	2953	C	09/20/22	0002124 0641 345J	LIBRARY BOOKS	818.85
VENDOR TOTALS	943.85	YTD INVOICED		943.85	YTD PAID	818.85
2568 MARION CO HIGH SCHOOL						
	88999	P	09/20/22	5152818 0610 7660	GENERAL SUPPLIES	16.00
VENDOR TOTALS	5,123.50	YTD INVOICED		5,123.50	YTD PAID	16.00
1955 MARION CO WATER DISTRICT						
	89000	P	09/20/22	0951987 0411	WATER/SEWAGE	699.28
	89000	P	09/20/22	1001987 0411	WATER/SEWAGE	809.65
VENDOR TOTALS	14,988.64	YTD INVOICED		14,988.64	YTD PAID	1,508.93
4181 HARRIS SCHOOL SOLUTIONS,						
	89001	P	09/20/22	0002118 0650 554GD	SUPPLIES - TECHNOLOGY RELA	8,500.00
VENDOR TOTALS	8,500.00	YTD INVOICED		8,500.00	YTD PAID	8,500.00

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6867 MILLER COMPANY, INC.	89002	P	09/20/22	5151118 0444 9515	COPIER RENTAL	394.00
VENDOR TOTALS	394.00	YTD INVOICED		394.00	YTD PAID	394.00
6795 MOMAR, INC	89003	P	09/20/22	9011096 0661	LUBRICANTS	191.46
VENDOR TOTALS	1,709.92	YTD INVOICED		1,709.92	YTD PAID	191.46
6001 NCS PEARSON	89004	P	09/20/22	0002121 0646 337I	TESTS	3,589.49
VENDOR TOTALS	4,485.74	YTD INVOICED		4,485.74	YTD PAID	3,589.49
1182 PAPA JOHNS PIZZA	89005	P	09/20/22	0001918 0616	FOOD NON INSTR NON FOOD SV	108.99
VENDOR TOTALS	108.99	YTD INVOICED		108.99	YTD PAID	108.99
6759 PORTER, BANKS, BALDWIN & SHAW, PLLC	89006	P	09/20/22	0011071 0343	LEGAL SERVICES	570.00
VENDOR TOTALS	1,575.00	YTD INVOICED		1,575.00	YTD PAID	570.00
5478 PRAIRIE FARMS	89007	P	09/20/22	0205101 0635	MILK	446.45
	89007	P	09/20/22	0405101 0635	MILK	803.35
	89007	P	09/20/22	0855101 0635	MILK	418.92
	89007	P	09/20/22	0955101 0635	MILK	463.75
	89007	P	09/20/22	1005101 0635	MILK	723.47
	89007	P	09/20/22	2105101 0635	MILK	831.34
	89007	P	09/20/22	5155101 0635	MILK	976.88
VENDOR TOTALS	24,136.48	YTD INVOICED		24,136.48	YTD PAID	4,664.16
2946 QUILL OFFICE PRODUCTS CO	89008	P	09/20/22	9752118 0610 026D	GENERAL SUPPLIES	99.96
VENDOR TOTALS	1,223.12	YTD INVOICED		1,223.12	YTD PAID	99.96
6514 RIVERSIDE ASSESSMENTS, LLC	89009	P	09/20/22	0002782 0647 562JP	REFERENCE MATERIALS	1,271.00
VENDOR TOTALS	1,271.00	YTD INVOICED		1,271.00	YTD PAID	1,271.00
1369 SCHILLER HARDWARE	2948	C	09/20/22	2101987 0434	BUILDING REPAIRS & MAINT	122.82
VENDOR TOTALS	331.00	YTD INVOICED		331.00	YTD PAID	122.82

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731 SCHOOL SPECIALTY LLC						
	2947	C	09/20/22	0201118 0610	9020 GENERAL SUPPLIES	140.06
	2947	C	09/20/22	0951118 0610	9095 GENERAL SUPPLIES	51.80
	2947	C	09/20/22	2102118 0610	024F GENERAL SUPPLIES	424.30
VENDOR TOTALS	33,786.50	YTD INVOICED		33,786.50	YTD PAID	616.16
6906 SEASONAL FOOD CONCEPTS, INC						
	89010	P	09/20/22	0402104 0616	129JD FOOD NON INSTR NON FOOD SV	997.50
VENDOR TOTALS	997.50	YTD INVOICED		997.50	YTD PAID	997.50
5386 SHI INTERNATIONAL CORP						
	89011	P	09/20/22	0851118 0735	9085 TECH SOFTWARE	166.23
VENDOR TOTALS	166.23	YTD INVOICED		166.23	YTD PAID	166.23
6624 SUPPLIES SHOPS, INC						
	89012	P	09/20/22	0011080 0610	GENERAL SUPPLIES	273.90
VENDOR TOTALS	273.90	YTD INVOICED		273.90	YTD PAID	273.90
2575 TEACHERS DISCOVERY						
	89013	P	09/20/22	0951118 0610	9095 GENERAL SUPPLIES	70.96
VENDOR TOTALS	70.96	YTD INVOICED		70.96	YTD PAID	70.96
6686 THE DBQ PROJECT						
	89014	P	09/20/22	0002118 0643	554GD SUPPLEMENTARY BKS/STUDY GU	1,272.00
VENDOR TOTALS	1,696.00	YTD INVOICED		1,696.00	YTD PAID	1,272.00
4449 CHARTER COMMUNICATIONS						
	89015	P	09/20/22	0011987 0532	TELEPHONE	73.29
	89015	P	09/20/22	0201118 0532	9020 TELEPHONE	33.30
	89015	P	09/20/22	0205101 0532	TELEPHONE	11.10
	89015	P	09/20/22	0401118 0532	9040 TELEPHONE	114.30
	89015	P	09/20/22	0405101 0532	TELEPHONE	11.10
	89015	P	09/20/22	0851118 0532	9085 TELEPHONE	113.28
	89015	P	09/20/22	0855101 0532	TELEPHONE	11.10
	89015	P	09/20/22	0951118 0532	9095 TELEPHONE	153.27
	89015	P	09/20/22	0955101 0532	TELEPHONE	11.10
	89015	P	09/20/22	1001118 0532	9100 TELEPHONE	113.28
	89015	P	09/20/22	1005101 0532	TELEPHONE	11.10
	89015	P	09/20/22	2101118 0532	9210 TELEPHONE	33.30
	89015	P	09/20/22	2105101 0532	TELEPHONE	11.10
	89015	P	09/20/22	5151118 0532	9515 TELEPHONE	88.76
	89015	P	09/20/22	5155101 0532	TELEPHONE	11.10
	89015	P	09/20/22	9011091 0532	TELEPHONE	39.99

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VENDOR TOTALS	2,922.39	YTD	INVOICED				2,922.39	YTD PAID	840.47
6801 JASON H. THOMAS									
	89016	P		09/20/22	2102818	0610	7150	GENERAL SUPPLIES	84.00
	89016	P		09/20/22	5151118	0610	9515	GENERAL SUPPLIES	400.00
VENDOR TOTALS	6,700.00	YTD	INVOICED				6,700.00	YTD PAID	484.00
5922 UNITY SCHOOL BUS PARTS									
	89017	P		09/20/22	9011096	0663		REPAIR PARTS	281.83
VENDOR TOTALS	2,570.56	YTD	INVOICED				2,570.56	YTD PAID	281.83
1837 UNIVERSITY OF LOUISVILLE									
	89018	P		09/20/22	5152104	0616	128J	FOOD NON INSTR NON FOOD SV	399.60
VENDOR TOTALS	399.60	YTD	INVOICED				399.60	YTD PAID	399.60
6821 VARSITY SCOREBOARDS									
	89019	P		09/20/22	5152825	0739	7100	OTHER EQUIPMENT	7,520.00
VENDOR TOTALS	7,520.00	YTD	INVOICED				7,520.00	YTD PAID	7,520.00
5937 VEX ROBOTICS. INC.									
	89020	P		09/20/22	5151918	0610	007X	GENERAL SUPPLIES	607.97
VENDOR TOTALS	607.97	YTD	INVOICED				607.97	YTD PAID	607.97
6415 XELLO									
	89021	P		09/20/22	0002118	0650	554GD	SUPPLIES - TECHNOLOGY RELA	2,500.00
VENDOR TOTALS	2,500.00	YTD	INVOICED				2,500.00	YTD PAID	2,500.00
REPORT TOTALS									213,516.73

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	49	205,259.93

** END OF REPORT - Generated by Jill Abell **