

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 041624

TO FISCAL 2024/10 07/01/2023 TO 06/30/2024

| VENDOR NAME | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---------------------------------------|----------|---|----------|-------------------------|----------------------------------|-----------|
| 2236 AMAZON CAPITAL SERVICES, INC | | | | | | |
| | 93044 | P | 04/16/24 | 0001918 0610 | GENERAL SUPPLIES | 78.54 |
| | 93044 | P | 04/16/24 | 0002118 0610 | 060G GENERAL SUPPLIES | 15.98 |
| | 93044 | P | 04/16/24 | 0002782 0610 | 562KP GENERAL SUPPLIES | 566.57 |
| | 93044 | P | 04/16/24 | 0011071 0694 | 030X EQUIPMENT/SUPPLIES & MATER | 2,569.99 |
| | 93044 | P | 04/16/24 | 0205101 0630 | FOOD | -17.60 |
| | 93044 | P | 04/16/24 | 0855101 0630 | FOOD | -17.60 |
| | 93044 | P | 04/16/24 | 0955101 0630 | FOOD | -17.60 |
| | 93044 | P | 04/16/24 | 1001118 0650 | 9100 SUPPLIES - TECHNOLOGY RELA | 22.97 |
| | 93044 | P | 04/16/24 | 1002104 0610 | 129KF GENERAL SUPPLIES | 206.20 |
| | 93044 | P | 04/16/24 | 1005101 0630 | FOOD | -17.60 |
| | 93044 | P | 04/16/24 | 2102104 0610 | 129KA GENERAL SUPPLIES | 352.47 |
| | 93044 | P | 04/16/24 | 5151118 0610 | 9515 GENERAL SUPPLIES | 91.26 |
| | 93044 | P | 04/16/24 | 5155101 0630 | FOOD | -17.60 |
| | 93044 | P | 04/16/24 | 5202118 0643 | 310KP SUPPLEMENTARY BKS/STUDY GU | 16.99 |
| VENDOR TOTALS | | | | 133,894.92 YTD INVOICED | 133,894.92 YTD PAID | 3,832.97 |
| 3420 AMY WILLIS | | | | | | |
| | 93045 | P | 04/16/24 | 0002782 0580 | 562KP TRAVEL | 150.59 |
| VENDOR TOTALS | | | | 945.41 YTD INVOICED | 945.41 YTD PAID | 150.59 |
| 7174 LOGSDON ENDEAVORS, LLC | | | | | | |
| | 93046 | P | 04/16/24 | 0002121 0349 | 337K OTHER PROFESSIONAL SERVICE | 7,602.50 |
| VENDOR TOTALS | | | | 8,210.00 YTD INVOICED | 8,210.00 YTD PAID | 7,602.50 |
| 6635 ATLAS COMPANIES | | | | | | |
| | 93047 | P | 04/16/24 | 0003603 0450 | 8052 CONSTRUCTION SERVICES | 41,630.80 |
| VENDOR TOTALS | | | | 310,029.20 YTD INVOICED | 310,029.20 YTD PAID | 41,630.80 |
| 3220 ATMOS ENERGY | | | | | | |
| | 93048 | P | 04/16/24 | 0011987 0621 | NATURAL GAS | 112.39 |
| | 93048 | P | 04/16/24 | 2101987 0621 | NATURAL GAS | 351.87 |
| | 93048 | P | 04/16/24 | 5151102 0621 | 005X NATURAL GAS | 246.57 |
| | 93048 | P | 04/16/24 | 5151987 0621 | NATURAL GAS | 891.96 |
| | 93048 | P | 04/16/24 | 9011091 0621 | NATURAL GAS | 260.35 |
| | 93048 | P | 04/16/24 | 9201134 0621 | NATURAL GAS | 115.40 |
| VENDOR TOTALS | | | | 20,210.96 YTD INVOICED | 20,210.96 YTD PAID | 1,978.54 |
| 7177 BLUEGRASS EXTERIOR CLEANING, LLC | | | | | | |
| | 93049 | P | 04/16/24 | 0003603 0450 | 8103 CONSTRUCTION SERVICES | .00 |
| | 93049 | P | 04/16/24 | 0401987 0349 | OTHER PROFESSIONAL SERVICE | .00 |
| | 93049 | P | 04/16/24 | 0951987 0349 | OTHER PROFESSIONAL SERVICE | .00 |
| | 93049 | P | 04/16/24 | 1001987 0349 | OTHER PROFESSIONAL SERVICE | 1,226.00 |
| VENDOR TOTALS | | | | 1,226.00 YTD INVOICED | 1,226.00 YTD PAID | 1,226.00 |

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| 6675 BRENCO BY CORNERSTONE | 93050 | P | 04/16/24 | 0951118 0349 9095 | OTHER PROFESSIONAL SERVICE | 65.00 |
| | 93050 | P | 04/16/24 | 1001118 0349 9100 | OTHER PROFESSIONAL SERVICE | 80.00 |
| VENDOR TOTALS | 1,323.00 | YTD INVOICED | | 1,323.00 | YTD PAID | 145.00 |
| 1963 CARQUEST AUTO PARTS | 13382 | C | 04/16/24 | 9011096 0663 | REPAIR PARTS | 382.57 |
| VENDOR TOTALS | 6,345.03 | YTD INVOICED | | 6,345.03 | YTD PAID | 382.57 |
| 3307 CORNER FOOD MART | 93051 | P | 04/16/24 | 1001987 0626 | GASOLINE | 34.13 |
| VENDOR TOTALS | 92.35 | YTD INVOICED | | 92.35 | YTD PAID | 34.13 |
| 960 DANA THOMAS | 93052 | P | 04/16/24 | 0002118 0580 401J | TRAVEL | 409.88 |
| VENDOR TOTALS | 1,601.50 | YTD INVOICED | | 1,601.50 | YTD PAID | 409.88 |
| 388 DSB HOLDINGS LLC | 13380 | C | 04/16/24 | 2101118 0610 9210 | GENERAL SUPPLIES | 168.60 |
| VENDOR TOTALS | 39,935.08 | YTD INVOICED | | 39,935.08 | YTD PAID | 168.60 |
| 6891 DAVID GARRARD | 93053 | P | 04/16/24 | 1002104 0349 129KF | OTHER PROFESSIONAL SERVICE | 1,000.00 |
| VENDOR TOTALS | 1,000.00 | YTD INVOICED | | 1,000.00 | YTD PAID | 1,000.00 |
| 6916 DUFFY'S RENTAL, LLC | 93054 | P | 04/16/24 | 5151118 0349 9515 | OTHER PROFESSIONAL SERVICE | 375.00 |
| VENDOR TOTALS | 375.00 | YTD INVOICED | | 375.00 | YTD PAID | 375.00 |
| 6873 ECKART, LLC | 93055 | P | 04/16/24 | 0003603 0450 8052 | CONSTRUCTION SERVICES | 23,427.84 |
| VENDOR TOTALS | 350,657.43 | YTD INVOICED | | 350,657.43 | YTD PAID | 23,427.84 |
| 184 JR ELLIS HOLDINGS, INC. | 93056 | P | 04/16/24 | 9011096 0435 | VEHICLE REPAIR & MAINT | 2,352.00 |
| VENDOR TOTALS | 2,814.00 | YTD INVOICED | | 2,814.00 | YTD PAID | 2,352.00 |
| 4438 FASTENAL COMPANY | 93057 | P | 04/16/24 | 2101987 0433 | EQUIPMENT REPAIR & MAINT | 219.34 |
| VENDOR TOTALS | 4,453.38 | YTD INVOICED | | 4,453.38 | YTD PAID | 219.34 |

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| 7061 FERRO PRODUCTS CORP | 93058 | P | 04/16/24 | 0003603 0450 8052 | CONSTRUCTION SERVICES | 7,695.00 |
| VENDOR TOTALS | 573,395.00 | YTD INVOICED | | 573,395.00 | YTD PAID | 7,695.00 |
| 6853 FOUNDATION BUILDING MATERIALS HOLDING COMPANY, LLC | 93059 | P | 04/16/24 | 0003603 0450 8052 | CONSTRUCTION SERVICES | 8,379.56 |
| VENDOR TOTALS | 58,852.39 | YTD INVOICED | | 58,852.39 | YTD PAID | 8,379.56 |
| 2246 G F S-I D | 93060 | P | 04/16/24 | 0205101 0610 | GENERAL SUPPLIES | 163.72 |
| | 93060 | P | 04/16/24 | 0205101 0630 | FOOD | 2,314.25 |
| | 93060 | P | 04/16/24 | 0405101 0610 | GENERAL SUPPLIES | 611.87 |
| | 93060 | P | 04/16/24 | 0405101 0630 | FOOD | 3,964.99 |
| | 93060 | P | 04/16/24 | 0855101 0610 | GENERAL SUPPLIES | .00 |
| | 93060 | P | 04/16/24 | 0855101 0630 | FOOD | 5,677.59 |
| | 93060 | P | 04/16/24 | 0955101 0610 | GENERAL SUPPLIES | 248.78 |
| | 93060 | P | 04/16/24 | 0955101 0630 | FOOD | 2,637.96 |
| | 93060 | P | 04/16/24 | 1005101 0610 | GENERAL SUPPLIES | 670.60 |
| | 93060 | P | 04/16/24 | 1005101 0630 | FOOD | 3,053.20 |
| | 93060 | P | 04/16/24 | 2105101 0610 | GENERAL SUPPLIES | 170.91 |
| | 93060 | P | 04/16/24 | 2105101 0630 | FOOD | 5,583.93 |
| | 93060 | P | 04/16/24 | 5155101 0610 | GENERAL SUPPLIES | 990.05 |
| | 93060 | P | 04/16/24 | 5155101 0630 | FOOD | 7,659.20 |
| VENDOR TOTALS | 1,088,603.18 | YTD INVOICED | | 1,088,603.18 | YTD PAID | 33,747.05 |
| 217 THE PROPHET CORPORATION | 93061 | P | 04/16/24 | 0951118 0610 9095 | GENERAL SUPPLIES | 491.17 |
| VENDOR TOTALS | 885.91 | YTD INVOICED | | 885.91 | YTD PAID | 491.17 |
| 6888 GRIGGS ENTERPRISES, INC | 93062 | P | 04/16/24 | 0003603 0450 8052 | CONSTRUCTION SERVICES | 751,966.96 |
| | 93063 | P | 04/16/24 | 0003603 0450 8122 | CONSTRUCTION SERVICES | 170,501.24 |
| VENDOR TOTALS | 8,618,925.81 | YTD INVOICED | | 8,618,925.81 | YTD PAID | 922,468.20 |
| 5952 HAYDON MATERIALS, LLC | 93064 | P | 04/16/24 | 0003603 0450 8052 | CONSTRUCTION SERVICES | 1,813.10 |
| VENDOR TOTALS | 59,251.71 | YTD INVOICED | | 59,251.71 | YTD PAID | 1,813.10 |
| 1397 HILLYARD - KY | 13381 | C | 04/16/24 | 1001118 0697 9100 | OTHER SUPPLIES & MATERIALS | 279.93 |
| | 13381 | C | 04/16/24 | 1001918 0697 | OTHER SUPPLIES & MATERIALS | 112.47 |
| VENDOR TOTALS | 32,504.62 | YTD INVOICED | | 32,504.62 | YTD PAID | 392.40 |
| 883 HORDS LANDSCAPING & LAWCARE, INC | | | | | | |

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| | 93065 | P | 04/16/24 | 0852825 0694 7100 | EQUIPMENT/SUPPLIES & MATER | 620.00 |
| | 93065 | P | 04/16/24 | 5151987 0434 | BUILDING REPAIRS & MAINT | 1,240.00 |
| VENDOR TOTALS | 9,117.50 | YTD INVOICED | | 9,117.50 | YTD PAID | 1,860.00 |
| 2090 I M I KENTUCKY, LLC | 93066 | P | 04/16/24 | 0003603 0450 8052 | CONSTRUCTION SERVICES | 7,229.25 |
| VENDOR TOTALS | 299,674.42 | YTD INVOICED | | 299,674.42 | YTD PAID | 7,229.25 |
| 6750 INFOHANDLER.COM, INC | 93067 | P | 04/16/24 | 0002121 0335 337K | OTHER PROFESSIONAL CONSULT | 380.50 |
| VENDOR TOTALS | 5,283.74 | YTD INVOICED | | 5,283.74 | YTD PAID | 380.50 |
| 5467 JOSEPH ALEXANDER PEAKE | 93068 | P | 04/16/24 | 0003603 0694 8052 | EQUIPMENT/SUPPLIES & MATER | 46,028.01 |
| VENDOR TOTALS | 68,887.30 | YTD INVOICED | | 68,887.30 | YTD PAID | 46,028.01 |
| 5535 KAPT | 93069 | P | 04/16/24 | 9011092 0338 | REGISTRATION FEES | 250.00 |
| VENDOR TOTALS | 250.00 | YTD INVOICED | | 250.00 | YTD PAID | 250.00 |
| 7079 KARA CLARK | 93070 | P | 04/16/24 | 0002118 0580 401J | TRAVEL | 249.34 |
| VENDOR TOTALS | 249.34 | YTD INVOICED | | 249.34 | YTD PAID | 249.34 |
| 7110 KLOSTERMAN BAKING COMPANY, LLC | 93071 | P | 04/16/24 | 0205101 0630 | FOOD | .00 |
| | 93071 | P | 04/16/24 | 0405101 0630 | FOOD | 411.15 |
| | 93071 | P | 04/16/24 | 0855101 0630 | FOOD | 84.25 |
| | 93071 | P | 04/16/24 | 0955101 0630 | FOOD | 285.00 |
| | 93071 | P | 04/16/24 | 1005101 0630 | FOOD | 187.85 |
| | 93071 | P | 04/16/24 | 2105101 0630 | FOOD | 288.83 |
| | 93071 | P | 04/16/24 | 5155101 0630 | FOOD | 339.85 |
| VENDOR TOTALS | 50,502.02 | YTD INVOICED | | 50,502.02 | YTD PAID | 1,596.93 |
| 5703 KY ORTHOPEDIC REHABILITATION LLC | 93072 | P | 04/16/24 | 5151918 0349 | OTHER PROFESSIONAL SERVICE | 10,691.99 |
| VENDOR TOTALS | 21,383.97 | YTD INVOICED | | 21,383.97 | YTD PAID | 10,691.99 |
| 6641 LEE MASONRY PRODUCTS INC | 93073 | P | 04/16/24 | 0003603 0450 8052 | CONSTRUCTION SERVICES | 68,726.31 |
| VENDOR TOTALS | 315,604.99 | YTD INVOICED | | 315,604.99 | YTD PAID | 68,726.31 |

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| 6321 M & H TENT RENTALS | 93074 | P | 04/16/24 | 5151118 0695 9515 | FURNITURE & FIXTURES SUPPL | 2,317.50 |
| VENDOR TOTALS | 2,509.90 | YTD INVOICED | | 2,509.90 | YTD PAID | 2,317.50 |
| 2568 MARION CO HIGH SCHOOL | 93075 | P | 04/16/24 | 5152118 0338 106K | REGISTRATION FEES | 225.00 |
| | 93076 | P | 04/16/24 | 5152818 0617 7620 | FOOD INSTR NON FOOD SERVIC | 150.00 |
| VENDOR TOTALS | 6,370.30 | YTD INVOICED | | 6,370.30 | YTD PAID | 375.00 |
| 5074 MC CONSULTANT SERVICES, INC. | 13383 | C | 04/16/24 | 5151025 0322 | EDUCATION CONSULTANT | 450.00 |
| | 13383 | C | 04/16/24 | 9011092 0341 | DRUG TESTING | 400.00 |
| VENDOR TOTALS | 2,625.00 | YTD INVOICED | | 2,625.00 | YTD PAID | 850.00 |
| 6384 MYSTERY SCIENCE, INC | 93077 | P | 04/16/24 | 2102118 0643 310K | SUPPLEMENTARY BKS/STUDY GU | 1,495.00 |
| VENDOR TOTALS | 2,890.00 | YTD INVOICED | | 2,890.00 | YTD PAID | 1,495.00 |
| 4820 BARNHARDT MANUFACTURING COMPANY | 93078 | P | 04/16/24 | 0003603 0450 8052 | CONSTRUCTION SERVICES | 34,986.00 |
| VENDOR TOTALS | 34,986.00 | YTD INVOICED | | 34,986.00 | YTD PAID | 34,986.00 |
| 6001 NCS PEARSON | 93079 | P | 04/16/24 | 0002121 0646 337K | TESTS | 1,381.80 |
| | 93079 | P | 04/16/24 | 0002782 0647 562KP | REFERENCE MATERIALS | 546.84 |
| VENDOR TOTALS | 8,998.70 | YTD INVOICED | | 8,998.70 | YTD PAID | 1,928.64 |
| 2902 ORIENTAL TRADING CO INC | 93080 | P | 04/16/24 | 0402104 0610 129KD | GENERAL SUPPLIES | 84.08 |
| VENDOR TOTALS | 847.67 | YTD INVOICED | | 847.67 | YTD PAID | 84.08 |
| 1182 PAPA JOHNS PIZZA | 93081 | P | 04/16/24 | 0402104 0616 129KD | FOOD NON INSTR NON FOOD SV | 165.00 |
| | 93081 | P | 04/16/24 | 2102104 0616 129KA | FOOD NON INSTR NON FOOD SV | 45.00 |
| VENDOR TOTALS | 1,302.00 | YTD INVOICED | | 1,302.00 | YTD PAID | 210.00 |
| 7060 PLACE-CRETE, LLC | 93082 | P | 04/16/24 | 0003603 0450 8052 | CONSTRUCTION SERVICES | 17,849.00 |
| VENDOR TOTALS | 17,849.00 | YTD INVOICED | | 17,849.00 | YTD PAID | 17,849.00 |
| 1701 POSTMASTER | 93083 | P | 04/16/24 | 2101118 0531 9210 | POSTAGE & PO BOX RENT | 272.00 |

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| VENDOR TOTALS | 3,209.55 | YTD INVOICED | | 3,209.55 | YTD PAID | 272.00 |
| 5478 PRAIRIE FARMS | | | | | | |
| | 93084 | P | 04/16/24 | 0205101 0635 | MILK | 165.45 |
| | 93084 | P | 04/16/24 | 0405101 0635 | MILK | 818.00 |
| | 93084 | P | 04/16/24 | 0855101 0635 | MILK | 306.56 |
| | 93084 | P | 04/16/24 | 0955101 0635 | MILK | 336.90 |
| | 93084 | P | 04/16/24 | 1005101 0635 | MILK | 448.41 |
| | 93084 | P | 04/16/24 | 2105101 0635 | MILK | 834.05 |
| | 93084 | P | 04/16/24 | 5155101 0635 | MILK | 559.93 |
| VENDOR TOTALS | 101,944.67 | YTD INVOICED | | 101,944.67 | YTD PAID | 3,469.30 |
| 2946 QUILL OFFICE PRODUCTS CO | | | | | | |
| | 93085 | P | 04/16/24 | 0011080 0650 | SUPPLIES - TECHNOLOGY RELA | 373.49 |
| VENDOR TOTALS | 11,076.71 | YTD INVOICED | | 11,076.71 | YTD PAID | 373.49 |
| 2718 ROSS TARRANT ARCHITECTS INC | | | | | | |
| | 93086 | P | 04/16/24 | 0003603 0346 8120 | ARCHECTUR & ENGINEERING SV | 17,779.01 |
| VENDOR TOTALS | 268,441.67 | YTD INVOICED | | 268,441.67 | YTD PAID | 17,779.01 |
| 4235 SARAH BRUSSELL | | | | | | |
| | 93087 | P | 04/16/24 | 0002118 0580 401J | TRAVEL | 250.54 |
| VENDOR TOTALS | 250.54 | YTD INVOICED | | 250.54 | YTD PAID | 250.54 |
| 3955 SHELLEY SPURLING | | | | | | |
| | 93088 | P | 04/16/24 | 0001918 0580 | TRAVEL | 51.60 |
| VENDOR TOTALS | 514.52 | YTD INVOICED | | 514.52 | YTD PAID | 51.60 |
| 1961 SHERIFF OF MARION CO | | | | | | |
| | 93089 | P | 04/16/24 | 0011074 0311 | TAX COLLECTION FEES | 2,076.87 |
| VENDOR TOTALS | 344,717.18 | YTD INVOICED | | 344,717.18 | YTD PAID | 2,076.87 |
| 7194 SOLIANT | | | | | | |
| | 93090 | P | 04/16/24 | 0002121 0349 337K | OTHER PROFESSIONAL SERVICE | 1,587.75 |
| VENDOR TOTALS | 2,281.25 | YTD INVOICED | | 2,281.25 | YTD PAID | 1,587.75 |
| 6209 SPEECH CORNER | | | | | | |
| | 93091 | P | 04/16/24 | 0002782 0610 562KP | GENERAL SUPPLIES | 114.00 |
| VENDOR TOTALS | 1,067.89 | YTD INVOICED | | 1,067.89 | YTD PAID | 114.00 |
| 5348 SPRINGVIEW CLINIC | | | | | | |
| | 93092 | P | 04/16/24 | 9011092 0345 | MEDICAL SERVICES | 411.20 |

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| VENDOR TOTALS | 411.20 | YTD INVOICED | | 411.20 | YTD PAID | 411.20 |
| 1909 STAPLES INC | | | | | | |
| | 93093 | P | 04/16/24 | 0401118 0610 9040 | GENERAL SUPPLIES | 584.85 |
| | 93093 | P | 04/16/24 | 5151118 0610 9515 | GENERAL SUPPLIES | 1,639.60 |
| VENDOR TOTALS | 4,893.27 | YTD INVOICED | | 4,893.27 | YTD PAID | 2,224.45 |
| 5922 UNITY SCHOOL BUS PARTS | | | | | | |
| | 93094 | P | 04/16/24 | 9011096 0663 | REPAIR PARTS | 570.71 |
| VENDOR TOTALS | 19,292.47 | YTD INVOICED | | 19,292.47 | YTD PAID | 570.71 |
| 3804 WHITE OIL COMPANY LL | | | | | | |
| | 93095 | P | 04/16/24 | 9011096 0626 | GASOLINE | 1,579.57 |
| VENDOR TOTALS | 162,062.43 | YTD INVOICED | | 162,062.43 | YTD PAID | 1,579.57 |
| | | | | | REPORT TOTALS | 1,287,790.28 |

| | | |
|----------------------|-------|--------------|
| | COUNT | AMOUNT |
| TOTAL PRINTED CHECKS | 52 | 1,285,996.71 |

** END OF REPORT - Generated by Jill Abe11 **