

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 042324

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	93096	P	04/23/24	0851118 0610	9085 GENERAL SUPPLIES	813.64
	93096	P	04/23/24	0951118 0610	9095 GENERAL SUPPLIES	280.51
	93096	P	04/23/24	2101118 0610	9210 GENERAL SUPPLIES	64.97
	93096	P	04/23/24	2101918 0610	GENERAL SUPPLIES	132.00
	93096	P	04/23/24	9011096 0694	EQUIPMENT/SUPPLIES & MATER	125.00
VENDOR TOTALS	135,311.04	YTD INVOICED		135,311.04	YTD PAID	1,416.12
7174 LOGSDON ENDEAVORS, LLC	93097	P	04/23/24	0002121 0349	337K OTHER PROFESSIONAL SERVICE	607.50
VENDOR TOTALS	8,210.00	YTD INVOICED		8,210.00	YTD PAID	607.50
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC	93098	P	04/23/24	9011091 0732	VEHICLES	127,548.00
	93098	P	04/23/24	9011096 0663	REPAIR PARTS	4,659.32
VENDOR TOTALS	171,466.67	YTD INVOICED		171,466.67	YTD PAID	132,207.32
441 C & T DESIGN EQUIPMENT CO INC	93099	P	04/23/24	0955101 0610	GENERAL SUPPLIES	613.00
VENDOR TOTALS	233,658.81	YTD INVOICED		233,658.81	YTD PAID	613.00
4430 CENTRAL KY INTERPRETER REFERRAL INC	93100	P	04/23/24	0002121 0349	337K OTHER PROFESSIONAL SERVICE	985.00
VENDOR TOTALS	43,316.85	YTD INVOICED		43,316.85	YTD PAID	985.00
2464 CURRICULUM ASSOCIATES LLC	93101	P	04/23/24	0002118 0335	401K OTHER PROFESSIONAL CONSULT	11,000.00
	93101	P	04/23/24	0201918 0735	TECH SOFTWARE	14,287.94
	93101	P	04/23/24	0401918 0735	TECH SOFTWARE	24,920.75
	93101	P	04/23/24	0851918 0735	TECH SOFTWARE	18,692.63
	93101	P	04/23/24	0951918 0735	TECH SOFTWARE	18,335.45
	93101	P	04/23/24	1001918 0735	TECH SOFTWARE	21,561.42
	93101	P	04/23/24	2101918 0735	TECH SOFTWARE	17,909.81
VENDOR TOTALS	151,582.52	YTD INVOICED		151,582.52	YTD PAID	126,708.00
7200 EAI EDUCATION	93102	P	04/23/24	1001118 0610	9100 GENERAL SUPPLIES	119.60
VENDOR TOTALS	119.60	YTD INVOICED		119.60	YTD PAID	119.60
2246 G F S-I D	93103	P	04/23/24	0205101 0610	GENERAL SUPPLIES	183.10
	93103	P	04/23/24	0205101 0630	FOOD	2,628.63
	93103	P	04/23/24	0405101 0610	GENERAL SUPPLIES	652.79
	93103	P	04/23/24	0405101 0630	FOOD	4,918.70

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	93103	P	04/23/24	0855101 0610	GENERAL SUPPLIES	509.13
	93103	P	04/23/24	0855101 0630	FOOD	5,392.11
	93103	P	04/23/24	0955101 0610	GENERAL SUPPLIES	399.98
	93103	P	04/23/24	0955101 0630	FOOD	4,345.97
	93103	P	04/23/24	1002104 0616	129KF FOOD NON INSTR NON FOOD SV	485.37
	93103	P	04/23/24	1005101 0610	GENERAL SUPPLIES	92.48
	93103	P	04/23/24	1005101 0630	FOOD	3,346.20
	93103	P	04/23/24	2105101 0610	GENERAL SUPPLIES	122.51
	93103	P	04/23/24	2105101 0630	FOOD	4,413.72
	93103	P	04/23/24	5155101 0610	GENERAL SUPPLIES	1,538.20
	93103	P	04/23/24	5155101 0630	FOOD	7,757.32
VENDOR TOTALS				1,125,204.21 YTD INVOICED	1,125,389.39 YTD PAID	36,786.21
4432 GLENDALE PARADE STORE						
	93104	P	04/23/24	5151118 0610 9515	GENERAL SUPPLIES	262.85
VENDOR TOTALS				6,257.00 YTD INVOICED	6,257.00 YTD PAID	262.85
4588 GLOBAL SUPPLY						
	13386	C	04/23/24	0951118 0697 9095	OTHER SUPPLIES & MATERIALS	981.40
VENDOR TOTALS				43,870.74 YTD INVOICED	43,870.74 YTD PAID	981.40
589 GREEN RIVER REGIONAL EDUC'L COOP						
	93105	P	04/23/24	0851918 0651	SUPPLIES TECH RELATED DEVI	299.00
	93105	P	04/23/24	0951918 0651	SUPPLIES TECH RELATED DEVI	299.00
	93105	P	04/23/24	1001918 0651	SUPPLIES TECH RELATED DEVI	299.00
VENDOR TOTALS				13,053.56 YTD INVOICED	13,053.56 YTD PAID	897.00
6888 GRIGGS ENTERPRISES, INC						
	93106	P	04/23/24	0401987 0434	BUILDING REPAIRS & MAINT	30,935.30
VENDOR TOTALS				8,649,861.11 YTD INVOICED	8,649,861.11 YTD PAID	30,935.30
7196 HAND2MIND, INC						
	93107	P	04/23/24	1001918 0610	GENERAL SUPPLIES	519.98
VENDOR TOTALS				519.98 YTD INVOICED	519.98 YTD PAID	519.98
1397 HILLYARD - KY						
	13385	C	04/23/24	0201118 0697 9020	OTHER SUPPLIES & MATERIALS	886.69
	13385	C	04/23/24	5151918 0697	OTHER SUPPLIES & MATERIALS	-30.00
VENDOR TOTALS				33,361.31 YTD INVOICED	33,361.31 YTD PAID	856.69
7202 INQUISITIVE						
	93108	P	04/23/24	2102118 0643 310K	SUPPLEMENTARY BKS/STUDY GU	304.20

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VENDOR TOTALS	304.20	YTD INVOICED		304.20	YTD PAID	304.20
2631 INSECT LORE PRODUCTS	93109	P	04/23/24	1001118 0610 9100	GENERAL SUPPLIES	58.94
VENDOR TOTALS	58.94	YTD INVOICED		58.94	YTD PAID	58.94
1950 INTER CO ENERGY COOPERATIVE CORP	93110	P	04/23/24	0001987 0622	ELECTRICITY	106.31
	93110	P	04/23/24	0011987 0622	ELECTRICITY	532.43
	93110	P	04/23/24	0401987 0622	ELECTRICITY	4,201.93
	93110	P	04/23/24	5151102 0622 005X	ELECTRICITY	1,391.15
	93110	P	04/23/24	5151987 0622	ELECTRICITY	9,294.64
	93110	P	04/23/24	9011091 0622	ELECTRICITY	620.74
	93110	P	04/23/24	9201134 0622	ELECTRICITY	209.22
VENDOR TOTALS	171,240.02	YTD INVOICED		171,240.02	YTD PAID	16,356.42
5926 INTERTECH MECHANICAL SERVICES, INC	93111	P	04/23/24	2101987 0434	BUILDING REPAIRS & MAINT	3,723.00
VENDOR TOTALS	60,319.85	YTD INVOICED		60,319.85	YTD PAID	3,723.00
2626 J W PEPPER & SON INC	93112	P	04/23/24	2101918 0610	GENERAL SUPPLIES	1,481.77
VENDOR TOTALS	1,481.77	YTD INVOICED		1,481.77	YTD PAID	1,481.77
3161 JESSICA L JOHNSON	93113	P	04/23/24	5152147 0580 348K	TRAVEL	74.57
VENDOR TOTALS	1,161.38	YTD INVOICED		1,161.38	YTD PAID	74.57
944 JONES SCHOOL SUPPLY CO INC	93114	P	04/23/24	2101118 0610 9210	GENERAL SUPPLIES	310.19
VENDOR TOTALS	1,283.59	YTD INVOICED		1,283.59	YTD PAID	310.19
7110 KLOSTERMAN BAKING COMPANY, LLC	93115	P	04/23/24	0205101 0630	FOOD	315.80
	93115	P	04/23/24	0405101 0630	FOOD	198.24
	93115	P	04/23/24	0855101 0630	FOOD	315.06
	93115	P	04/23/24	0955101 0630	FOOD	.00
	93115	P	04/23/24	1005101 0630	FOOD	137.42
	93115	P	04/23/24	2105101 0630	FOOD	355.40
	93115	P	04/23/24	5155101 0630	FOOD	544.49
VENDOR TOTALS	52,368.43	YTD INVOICED		52,368.43	YTD PAID	1,866.41
6658 L E GREGG ASSOCIATES						

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	93116	P	04/23/24	0003603 0346 8254	ARCHECTUR & ENGINEERING SV	62.50
VENDOR TOTALS	91,334.18	YTD INVOICED		91,334.18	YTD PAID	62.50
7190 LAERDAL MEDICAL CORPORATION	93117	P	04/23/24	5152118 0694 106K	EQUIPMENT/SUPPLIES & MATER	2,999.00
VENDOR TOTALS	2,999.00	YTD INVOICED		2,999.00	YTD PAID	2,999.00
2557 LAKESHORE EQUIPMENT COMPANY	93118	P	04/23/24	0002782 0610 562KP	GENERAL SUPPLIES	11,397.00
	93118	P	04/23/24	2101918 0610	GENERAL SUPPLIES	526.22
VENDOR TOTALS	116,496.21	YTD INVOICED		116,496.21	YTD PAID	11,923.22
4250 LEGO EDUCATION	93119	P	04/23/24	0851918 0610	GENERAL SUPPLIES	2,183.18
	93119	P	04/23/24	0951918 0610	GENERAL SUPPLIES	2,183.18
	93119	P	04/23/24	1001918 0610	GENERAL SUPPLIES	2,183.19
VENDOR TOTALS	10,084.80	YTD INVOICED		10,084.80	YTD PAID	6,549.55
6172 LEXINGTON LEGENDS GROUP SALES	93120	P	04/23/24	0001011 0894 130X	INSTRUCTIONAL FIELD TRIPS	606.00
VENDOR TOTALS	606.00	YTD INVOICED		606.00	YTD PAID	606.00
7084 LW OFFICE FURNITURE, LLC	93121	P	04/23/24	0011071 0695	FURNITURE & FIXTURES SUPPL	2,420.00
	93121	P	04/23/24	0011075 0695	FURNITURE & FIXTURES SUPPL	968.00
VENDOR TOTALS	4,683.00	YTD INVOICED		4,683.00	YTD PAID	3,388.00
6943 MARENEM, INC.	93122	P	04/23/24	0402118 0643 310K	SUPPLEMENTARY BKS/STUDY GU	509.03
VENDOR TOTALS	855.53	YTD INVOICED		855.53	YTD PAID	509.03
1955 MARION CO WATER DISTRICT	93123	P	04/23/24	0951987 0411	WATER/SEWAGE	841.38
	93123	P	04/23/24	1001987 0411	WATER/SEWAGE	1,594.88
VENDOR TOTALS	54,000.28	YTD INVOICED		54,000.28	YTD PAID	2,436.26
7157 NUCO2	93124	P	04/23/24	5155101 0623	BOTTLED GAS	95.30
VENDOR TOTALS	1,084.23	YTD INVOICED		1,084.23	YTD PAID	95.30
1701 POSTMASTER	93125	P	04/23/24	0951118 0610 9095	GENERAL SUPPLIES	340.00

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VENDOR TOTALS	3,549.55	YTD INVOICED		3,549.55	YTD PAID	340.00
5478 PRAIRIE FARMS						
	93126	P	04/23/24	0205101 0635	MILK	766.99
	93126	P	04/23/24	0405101 0635	MILK	879.50
	93126	P	04/23/24	0855101 0635	MILK	409.63
	93126	P	04/23/24	0955101 0635	MILK	140.62
	93126	P	04/23/24	1005101 0635	MILK	624.34
	93126	P	04/23/24	2105101 0635	MILK	849.43
	93126	P	04/23/24	5155101 0635	MILK	139.46
VENDOR TOTALS	105,754.64	YTD INVOICED		105,754.64	YTD PAID	3,809.97
2946 QUILL OFFICE PRODUCTS CO						
	93127	P	04/23/24	0011099 0610	GENERAL SUPPLIES	15.18
VENDOR TOTALS	11,091.89	YTD INVOICED		11,091.89	YTD PAID	15.18
5395 READING WAREHOUSE,THE						
	93128	P	04/23/24	5202118 0643	401JP SUPPLEMENTARY BKS/STUDY GU	2,082.81
	93128	P	04/23/24	5202118 0643	401KP SUPPLEMENTARY BKS/STUDY GU	189.19
VENDOR TOTALS	5,272.45	YTD INVOICED		5,272.45	YTD PAID	2,272.00
731 SCHOOL SPECIALTY LLC						
	13384	C	04/23/24	0002118 0610	473GL GENERAL SUPPLIES	305.78
	13384	C	04/23/24	0201118 0610	9020 GENERAL SUPPLIES	863.64
	13384	C	04/23/24	0201918 0610	GENERAL SUPPLIES	360.82
	13384	C	04/23/24	0951118 0610	9095 GENERAL SUPPLIES	371.84
VENDOR TOTALS	40,144.71	YTD INVOICED		40,144.71	YTD PAID	1,902.08
7194 SOLIANT						
	93129	P	04/23/24	0002121 0349	337K OTHER PROFESSIONAL SERVICE	1,076.75
VENDOR TOTALS	3,358.00	YTD INVOICED		3,358.00	YTD PAID	1,076.75
7050 STACEY MUNGER						
	93130	P	04/23/24	0002118 0580	401J TRAVEL	370.83
VENDOR TOTALS	370.83	YTD INVOICED		370.83	YTD PAID	370.83
1909 STAPLES INC						
	93131	P	04/23/24	5151118 0610	9515 GENERAL SUPPLIES	154.78
VENDOR TOTALS	5,048.05	YTD INVOICED		5,048.05	YTD PAID	154.78
3680 TARA WADE						
	93132	P	04/23/24	5152147 0580	348K TRAVEL	110.91

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VENDOR TOTALS	274.63	YTD INVOICED		274.63	YTD PAID	110.91
6027 TECH 24 -						
	93133	P	04/23/24	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	93133	P	04/23/24	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	93133	P	04/23/24	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	93133	P	04/23/24	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	93133	P	04/23/24	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	93133	P	04/23/24	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	93133	P	04/23/24	5155101 0433	EQUIPMENT REPAIR & MAINT	4,212.66
VENDOR TOTALS	22,827.01	YTD INVOICED		22,827.01	YTD PAID	4,212.66
5922 UNITY SCHOOL BUS PARTS						
	93134	P	04/23/24	9011096 0663	REPAIR PARTS	95.75
VENDOR TOTALS	19,388.22	YTD INVOICED		19,388.22	YTD PAID	95.75
6965 WOODFORD OIL CO						
	93135	P	04/23/24	9011096 0661	LUBRICANTS	2,683.78
VENDOR TOTALS	11,195.95	YTD INVOICED		11,195.95	YTD PAID	2,683.78
7191 YOUR SUPPLY DEPOT LIMITED						
	93136	P	04/23/24	5152118 0694 106K	EQUIPMENT/SUPPLIES & MATER	5,390.97
VENDOR TOTALS	5,390.97	YTD INVOICED		5,390.97	YTD PAID	5,390.97
					REPORT TOTALS	409,075.99
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	41	405,335.82

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