

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 051424

TO FISCAL 2024/11 07/01/2023 TO 06/30/2024

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC						
	93275	P	05/14/24	0001158 0610	220X GENERAL SUPPLIES	579.87
	93275	P	05/14/24	0002121 0610	337K GENERAL SUPPLIES	22.52
	93275	P	05/14/24	0002782 0610	562KP GENERAL SUPPLIES	1,529.62
	93275	P	05/14/24	0002913 0650	162J SUPPLIES - TECHNOLOGY RELA	89.99
	93275	P	05/14/24	0011071 0610	030X GENERAL SUPPLIES	113.64
	93275	P	05/14/24	0205101 0731	MACHINERY	202.88
	93275	P	05/14/24	0401118 0610	9040 GENERAL SUPPLIES	151.65
	93275	P	05/14/24	0851918 0697	OTHER SUPPLIES & MATERIALS	644.94
	93275	P	05/14/24	0855101 0731	MACHINERY	405.76
	93275	P	05/14/24	5151118 0610	9515 GENERAL SUPPLIES	33.98
	93275	P	05/14/24	5152104 0610	128K GENERAL SUPPLIES	2,471.04
	93275	P	05/14/24	5152147 0610	348K GENERAL SUPPLIES	425.74
	93275	P	05/14/24	9011091 0694	EQUIPMENT/SUPPLIES & MATER	150.60
					TOTAL FOR 93275	6,822.23
	93276	P	05/14/24	0401118 0610	9040 GENERAL SUPPLIES	6.73
VENDOR TOTALS				174,041.58 YTD INVOICED	174,041.58 YTD PAID	6,828.96
6468 APPLIED BEHAVIORAL ADVANCEMENTS LLC						
	93277	P	05/14/24	0002121 0349	337K OTHER PROFESSIONAL SERVICE	5,005.00
	93277	P	05/14/24	0002782 0349	562KP OTHER PROFESSIONAL SERVICE	6,765.00
VENDOR TOTALS				59,510.00 YTD INVOICED	59,510.00 YTD PAID	11,770.00
7065 BEACON ROOFING PRODUCTS						
	93278	P	05/14/24	0003603 0450	8052 CONSTRUCTION SERVICES	27,859.97
VENDOR TOTALS				302,195.19 YTD INVOICED	302,195.19 YTD PAID	27,859.97
3964 CRAIG A BISHOP						
	93279	P	05/14/24	5151987 0434	BUILDING REPAIRS & MAINT	480.00
VENDOR TOTALS				480.00 YTD INVOICED	480.00 YTD PAID	480.00
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC						
	93280	P	05/14/24	9011096 0663	REPAIR PARTS	5,320.08
VENDOR TOTALS				176,965.41 YTD INVOICED	176,965.41 YTD PAID	5,320.08
6675 BRENCO BY CORNERSTONE						
	93281	P	05/14/24	1001118 0349	9100 OTHER PROFESSIONAL SERVICE	65.00
VENDOR TOTALS				1,388.00 YTD INVOICED	1,388.00 YTD PAID	65.00
2417 CENTRAL KY EDUCATION COOP						
	93282	P	05/14/24	0011075 0810	DUES & FEES	7,451.00
VENDOR TOTALS				14,273.00 YTD INVOICED	14,273.00 YTD PAID	7,451.00
7048 CENTRAL KY GLASS						

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	93283	P	05/14/24	0003603 0450 8120	CONSTRUCTION SERVICES	11,812.50
VENDOR TOTALS	15,112.50	YTD INVOICED		15,112.50	YTD PAID	11,812.50
517 CENTRAL KY PLUMBING & ELECTRICAL						
	93284	P	05/14/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	93284	P	05/14/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	93284	P	05/14/24	0401987 0434	BUILDING REPAIRS & MAINT	25.60
	93284	P	05/14/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	93284	P	05/14/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	93284	P	05/14/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	93284	P	05/14/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	93284	P	05/14/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	93284	P	05/14/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	93284	P	05/14/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	93284	P	05/14/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS	39,024.11	YTD INVOICED		39,024.11	YTD PAID	25.60
4034 CHAMPION SERVICES						
	93285	P	05/14/24	0205101 0421	SANITATION SERVICE	110.00
	93285	P	05/14/24	0405101 0421	SANITATION SERVICE	110.00
	93285	P	05/14/24	0855101 0421	SANITATION SERVICE	110.00
	93285	P	05/14/24	0955101 0421	SANITATION SERVICE	110.00
	93285	P	05/14/24	1005101 0421	SANITATION SERVICE	110.00
	93285	P	05/14/24	2105101 0421	SANITATION SERVICE	110.00
	93285	P	05/14/24	5155101 0421	SANITATION SERVICE	110.00
VENDOR TOTALS	8,360.00	YTD INVOICED		8,360.00	YTD PAID	770.00
6899 CHARLIE FLANAGAN						
	93286	P	05/14/24	9011092 0345	MEDICAL SERVICES	85.00
VENDOR TOTALS	135.00	YTD INVOICED		135.00	YTD PAID	85.00
6855 CKG SUPPLY						
	93287	P	05/14/24	0003603 0450 8052	CONSTRUCTION SERVICES	41,067.00
VENDOR TOTALS	47,039.00	YTD INVOICED		47,039.00	YTD PAID	41,067.00
5977 CLARK BEVERAGE GROUP						
	93288	P	05/14/24	0855101 0630	FOOD	.00
	93288	P	05/14/24	0955101 0630	FOOD	.00
	93288	P	05/14/24	5155101 0630	FOOD	347.75
VENDOR TOTALS	9,972.75	YTD INVOICED		9,972.75	YTD PAID	347.75
388 DSB HOLDINGS LLC						
	13404	C	05/14/24	0851118 0610 9085	GENERAL SUPPLIES	230.98

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	43,619.97	YTD INVOICED		43,619.97	YTD PAID	230.98
7070 DIVISION X SPECIALTIES, INC	93289	P	05/14/24	0003603 0450 8052	CONSTRUCTION SERVICES	970.00
VENDOR TOTALS	970.00	YTD INVOICED		970.00	YTD PAID	970.00
6873 ECKART, LLC	93290	P	05/14/24	0003603 0450 8052	CONSTRUCTION SERVICES	55,804.73
VENDOR TOTALS	406,462.16	YTD INVOICED		406,462.16	YTD PAID	55,804.73
7061 FERRO PRODUCTS CORP	93291	P	05/14/24	0003603 0450 8052	CONSTRUCTION SERVICES	3,073.00
VENDOR TOTALS	576,468.00	YTD INVOICED		576,468.00	YTD PAID	3,073.00
5497 FOLLETT CONTENT SOLUTIONS, LLC	93292	P	05/14/24	0002118 0644 473G	TEXTBOOKS	700.46
VENDOR TOTALS	31,624.49	YTD INVOICED		31,624.49	YTD PAID	700.46
6853 FOUNDATION BUILDING MATERIALS HOLDING COMPANY, LLC	93293	P	05/14/24	0003603 0450 8052	CONSTRUCTION SERVICES	832.00
	93294	P	05/14/24	0003603 0450 8052	CONSTRUCTION SERVICES	5,703.00
VENDOR TOTALS	65,387.39	YTD INVOICED		65,387.39	YTD PAID	6,535.00
5047 FRYSCYK STATE OFFICE, INC	93295	P	05/14/24	5152818 0338 7800	REGISTRATION FEES	125.00
	93295	P	05/14/24	5152818 0810 7800	DUES & FEES	60.00
VENDOR TOTALS	370.00	YTD INVOICED		370.00	YTD PAID	185.00
2246 G F S-I D	93296	P	05/14/24	0205101 0610	GENERAL SUPPLIES	222.11
	93296	P	05/14/24	0205101 0630	FOOD	1,861.42
	93296	P	05/14/24	0405101 0610	GENERAL SUPPLIES	346.12
	93296	P	05/14/24	0405101 0630	FOOD	5,068.37
	93296	P	05/14/24	0855101 0610	GENERAL SUPPLIES	618.26
	93296	P	05/14/24	0855101 0630	FOOD	5,913.14
	93296	P	05/14/24	0955101 0610	GENERAL SUPPLIES	271.01
	93296	P	05/14/24	0955101 0630	FOOD	3,199.32
	93296	P	05/14/24	1005101 0610	GENERAL SUPPLIES	.00
	93296	P	05/14/24	1005101 0630	FOOD	2,187.27
	93296	P	05/14/24	2105101 0610	GENERAL SUPPLIES	158.61
	93296	P	05/14/24	2105101 0630	FOOD	3,509.31
	93296	P	05/14/24	5152118 0617 106K	FOOD INSTR NON FOOD SERVIC	305.09
	93296	P	05/14/24	5155101 0610	GENERAL SUPPLIES	725.84
	93296	P	05/14/24	5155101 0630	FOOD	6,748.57

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VENDOR TOTALS	1,233,506.64	YTD INVOICED		1,233,506.64	YTD PAID	31,134.44
4588 GLOBAL SUPPLY	13408	C	05/14/24	0011987 0697	OTHER SUPPLIES & MATERIALS	338.00
VENDOR TOTALS	48,092.92	YTD INVOICED		48,092.92	YTD PAID	338.00
6888 GRIGGS ENTERPRISES, INC	93297	P	05/14/24	0003603 0450 8052	CONSTRUCTION SERVICES	637,375.04
VENDOR TOTALS	9,287,236.15	YTD INVOICED		9,287,236.15	YTD PAID	637,375.04
2610 H & W SPORT SHOP INC	93298	P	05/14/24	5151118 0674 9515	AWARDS	628.00
VENDOR TOTALS	23,754.59	YTD INVOICED		23,754.59	YTD PAID	628.00
7196 HAND2MIND, INC	93299	P	05/14/24	0201918 0610	GENERAL SUPPLIES	1,101.91
VENDOR TOTALS	2,461.87	YTD INVOICED		2,461.87	YTD PAID	1,101.91
5952 HAYDON MATERIALS, LLC	93300	P	05/14/24	0003603 0450 8052	CONSTRUCTION SERVICES	1,451.40
VENDOR TOTALS	60,703.11	YTD INVOICED		60,703.11	YTD PAID	1,451.40
2090 I M I KENTUCKY, LLC	93301	P	05/14/24	0003603 0450 8052	CONSTRUCTION SERVICES	35,323.99
VENDOR TOTALS	334,998.41	YTD INVOICED		334,998.41	YTD PAID	35,323.99
5926 INTERTECH MECHANICAL SERVICES, INC	93302	P	05/14/24	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	93302	P	05/14/24	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	93302	P	05/14/24	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	93302	P	05/14/24	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	93302	P	05/14/24	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	93302	P	05/14/24	2105101 0433	EQUIPMENT REPAIR & MAINT	1,516.14
	93302	P	05/14/24	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS	67,403.99	YTD INVOICED		67,403.99	YTD PAID	1,516.14
5071 JOHN DEERE FINANCIAL	93303	P	05/14/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	93303	P	05/14/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	93303	P	05/14/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	93303	P	05/14/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	93303	P	05/14/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	93303	P	05/14/24	1001987 0434	BUILDING REPAIRS & MAINT	.00

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	93303	P	05/14/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	93303	P	05/14/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	93303	P	05/14/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	93303	P	05/14/24	9011091 0434	BUILDING REPAIRS & MAINT	110.88
	93303	P	05/14/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS	4,657.95	YTD INVOICED		4,657.95	YTD PAID	110.88
5339 JOSTEN'S, INC						
	93304	P	05/14/24	0301918 0610	GENERAL SUPPLIES	49.90
VENDOR TOTALS	3,310.25	YTD INVOICED		3,310.25	YTD PAID	49.90
1827 K A C T E						
	93305	P	05/14/24	5152147 0338 348K	REGISTRATION FEES	1,200.00
VENDOR TOTALS	1,200.00	YTD INVOICED		1,200.00	YTD PAID	1,200.00
6954 MIDWEST MOTOR COMPANY SUPPLY CO, INC						
	93306	P	05/14/24	9011096 0663	REPAIR PARTS	278.52
VENDOR TOTALS	1,655.97	YTD INVOICED		1,655.97	YTD PAID	278.52
7110 KLOSTERMAN BAKING COMPANY, LLC						
	93307	P	05/14/24	0205101 0630	FOOD	121.80
	93307	P	05/14/24	0405101 0630	FOOD	262.95
	93307	P	05/14/24	0855101 0630	FOOD	325.62
	93307	P	05/14/24	0955101 0630	FOOD	.00
	93307	P	05/14/24	1005101 0630	FOOD	237.12
	93307	P	05/14/24	2105101 0630	FOOD	233.11
	93307	P	05/14/24	5155101 0630	FOOD	522.77
VENDOR TOTALS	58,614.58	YTD INVOICED		58,614.58	YTD PAID	1,703.37
7082 KONA ICE ETOWN						
	93308	P	05/14/24	1002104 0616 129KF	FOOD NON INSTR NON FOOD SV	290.00
VENDOR TOTALS	290.00	YTD INVOICED		290.00	YTD PAID	290.00
6848 LA VILLA RICA						
	93309	P	05/14/24	5152104 0616 128K	FOOD NON INSTR NON FOOD SV	349.81
VENDOR TOTALS	1,171.81	YTD INVOICED		1,171.81	YTD PAID	349.81
6665 LANGUAGE LINE SERVICES						
	93310	P	05/14/24	0001124 0349 151X	OTHER PROFESSIONAL SERVICE	114.01
VENDOR TOTALS	1,008.06	YTD INVOICED		1,008.06	YTD PAID	114.01
2761 LEBANON ENTERPRISE						
	93311	P	05/14/24	0002913 0542 162J	NEWSPAPER ADVERTISING	27.00

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VENDOR TOTALS	2,418.98	YTD INVOICED		2,418.98	YTD PAID	27.00
6641 LEE MASONRY PRODUCTS INC	93312	P	05/14/24	0003603 0450 8052	CONSTRUCTION SERVICES	64,421.34
VENDOR TOTALS	380,026.33	YTD INVOICED		380,026.33	YTD PAID	64,421.34
6001 NCS PEARSON	93313	P	05/14/24	0002782 0647 562KP	REFERENCE MATERIALS	140.00
VENDOR TOTALS	9,138.70	YTD INVOICED		9,138.70	YTD PAID	140.00
6862 NEWTECH SYSTEMS, INC	93314	P	05/14/24	0003603 0450 8052	CONSTRUCTION SERVICES	185,050.00
VENDOR TOTALS	192,549.57	YTD INVOICED		192,549.57	YTD PAID	185,050.00
5478 PRAIRIE FARMS	93315	P	05/14/24	0205101 0635	MILK	338.42
	93315	P	05/14/24	0405101 0635	MILK	767.70
	93315	P	05/14/24	0855101 0635	MILK	374.05
	93315	P	05/14/24	0955101 0635	MILK	.00
	93315	P	05/14/24	1005101 0635	MILK	428.98
	93315	P	05/14/24	2105101 0635	MILK	776.65
	93315	P	05/14/24	5155101 0635	MILK	297.37
VENDOR TOTALS	115,418.06	YTD INVOICED		115,418.06	YTD PAID	2,983.17
1100 R J ROBERTS INC	93316	P	05/14/24	0201918 0527	STUDENT LIABILITY INSURANC	6,078.85
	93316	P	05/14/24	0401918 0527	STUDENT LIABILITY INSURANC	12,318.94
	93316	P	05/14/24	0851918 0527	STUDENT LIABILITY INSURANC	13,713.04
	93316	P	05/14/24	0951918 0527	STUDENT LIABILITY INSURANC	11,874.93
	93316	P	05/14/24	1001918 0527	STUDENT LIABILITY INSURANC	10,158.21
	93316	P	05/14/24	2101918 0527	STUDENT LIABILITY INSURANC	8,795.71
	93316	P	05/14/24	5151918 0527	STUDENT LIABILITY INSURANC	19,536.32
VENDOR TOTALS	82,476.00	YTD INVOICED		82,476.00	YTD PAID	82,476.00
2718 ROSS TARRANT ARCHITECTS INC	93317	P	05/14/24	0003603 0346 8120	ARCHECTUR & ENGINEERING SV	2,590.42
	93317	P	05/14/24	0003603 0346 8121	ARCHECTUR & ENGINEERING SV	2,166.06
VENDOR TOTALS	287,516.66	YTD INVOICED		287,516.66	YTD PAID	4,756.48
821 SCHOLASTIC INC	13406	C	05/14/24	0002118 0643 310K	SUPPLEMENTARY BKS/STUDY GU	1,037.46
	13407	C	05/14/24	0002782 0610 562KP	GENERAL SUPPLIES	253.00

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VENDOR TOTALS	38,166.59	YTD INVOICED		38,166.59	YTD PAID	1,290.46
731 SCHOOL SPECIALTY LLC	13405	C	05/14/24	0002913 0610 162J	GENERAL SUPPLIES	149.80
VENDOR TOTALS	44,146.07	YTD INVOICED		44,146.07	YTD PAID	149.80
3955 SHELLEY SPURLING	93318	P	05/14/24	0002121 0580 337K	TRAVEL	85.05
VENDOR TOTALS	599.57	YTD INVOICED		599.57	YTD PAID	85.05
2994 SHERWIN WILLIAMS	93319	P	05/14/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	93319	P	05/14/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	93319	P	05/14/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	93319	P	05/14/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	93319	P	05/14/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	93319	P	05/14/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	93319	P	05/14/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	93319	P	05/14/24	5151987 0434	BUILDING REPAIRS & MAINT	882.16
	93319	P	05/14/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS	6,978.20	YTD INVOICED		6,978.20	YTD PAID	882.16
6088 SIMPLE SOLUTIONS	13409	C	05/14/24	5202118 0643 401JP	SUPPLEMENTARY BKS/STUDY GU	6,180.00
VENDOR TOTALS	21,380.00	YTD INVOICED		21,380.00	YTD PAID	6,180.00
6501 SMART SYSTEMS	93320	P	05/14/24	0205101 0610	GENERAL SUPPLIES	.00
	93320	P	05/14/24	0405101 0610	GENERAL SUPPLIES	.00
	93320	P	05/14/24	0855101 0610	GENERAL SUPPLIES	274.50
	93320	P	05/14/24	0955101 0610	GENERAL SUPPLIES	.00
	93320	P	05/14/24	1005101 0610	GENERAL SUPPLIES	.00
	93320	P	05/14/24	2105101 0610	GENERAL SUPPLIES	.00
	93320	P	05/14/24	5155101 0610	GENERAL SUPPLIES	.00
VENDOR TOTALS	20,586.13	YTD INVOICED		20,586.13	YTD PAID	274.50
7194 SOLIANT	93321	P	05/14/24	0002121 0349 337K	OTHER PROFESSIONAL SERVICE	1,113.25
VENDOR TOTALS	6,168.50	YTD INVOICED		6,168.50	YTD PAID	1,113.25
870 SOUTHPAW ENTERPRISES INC	93322	P	05/14/24	0002782 0610 562KP	GENERAL SUPPLIES	852.72

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VENDOR TOTALS	852.72	YTD INVOICED		852.72	YTD PAID	852.72
5348 SPRINGVIEW CLINIC	93323	P	05/14/24	9011092 0345	MEDICAL SERVICES	200.00
VENDOR TOTALS	611.20	YTD INVOICED		611.20	YTD PAID	200.00
1866 VERIZON WIRELESS	93324	P	05/14/24	0011071 0533 030X	ON-LINE NETWORK	61.62
VENDOR TOTALS	677.84	YTD INVOICED		677.84	YTD PAID	61.62
6679 WENDY HERNANDEZ	93325	P	05/14/24	0002852 0580 311K	TRAVEL	325.39
VENDOR TOTALS	1,814.22	YTD INVOICED		1,814.22	YTD PAID	325.39
3804 WHITE OIL COMPANY LL	93326	P	05/14/24	9011096 0627	DIESEL FUEL	21,643.99
VENDOR TOTALS	207,423.72	YTD INVOICED		207,423.72	YTD PAID	21,643.99
					REPORT TOTALS	1,267,260.37

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	52	1,259,071.13

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