

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 060424

TO FISCAL 2024/12 07/01/2023 TO 06/30/2024

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7183 A BOUNCE ABOVE, LLC	93419	P	06/04/24	2102104 0610 129KA	GENERAL SUPPLIES	325.00
VENDOR TOTALS	325.00	YTD INVOICED		325.00	YTD PAID	325.00
6599 ALICE YOUNG	93420	P	06/04/24	0001918 0580	TRAVEL	5.40
VENDOR TOTALS	58.32	YTD INVOICED		58.32	YTD PAID	5.40
2236 AMAZON CAPITAL SERVICES, INC	93421	P	06/04/24	0011071 0610	GENERAL SUPPLIES	21.55
	93421	P	06/04/24	5155101 0610	GENERAL SUPPLIES	120.81
	93421	P	06/04/24	9011096 0610	GENERAL SUPPLIES	63.06
	93421	P	06/04/24	9011096 0663	REPAIR PARTS	54.50
VENDOR TOTALS	180,705.26	YTD INVOICED		180,705.26	YTD PAID	259.92
6468 APPLIED BEHAVIORAL ADVANCEMENTS LLC	93422	P	06/04/24	0002121 0349 337K	OTHER PROFESSIONAL SERVICE	5,060.00
	93422	P	06/04/24	0002782 0349 562KP	OTHER PROFESSIONAL SERVICE	770.00
VENDOR TOTALS	65,340.00	YTD INVOICED		65,340.00	YTD PAID	5,830.00
3220 ATMOS ENERGY	93423	P	06/04/24	0011987 0621	NATURAL GAS	71.77
	93423	P	06/04/24	5151102 0621 005X	NATURAL GAS	70.73
	93423	P	06/04/24	5151987 0621	NATURAL GAS	333.15
	93423	P	06/04/24	9011091 0621	NATURAL GAS	77.46
	93423	P	06/04/24	9201134 0621	NATURAL GAS	69.70
VENDOR TOTALS	22,489.01	YTD INVOICED		22,489.01	YTD PAID	622.81
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC	93424	P	06/04/24	9011096 0663	REPAIR PARTS	125.33
VENDOR TOTALS	177,531.34	YTD INVOICED		177,531.34	YTD PAID	125.33
1963 CARQUEST AUTO PARTS	13427	C	06/04/24	9011096 0663	REPAIR PARTS	62.52
VENDOR TOTALS	6,775.07	YTD INVOICED		6,775.07	YTD PAID	62.52
517 CENTRAL KY PLUMBING & ELECTRICAL	93425	P	06/04/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	93425	P	06/04/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	93425	P	06/04/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	93425	P	06/04/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	93425	P	06/04/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	93425	P	06/04/24	1001987 0434	BUILDING REPAIRS & MAINT	47.04
	93425	P	06/04/24	2101987 0434	BUILDING REPAIRS & MAINT	128.88

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	93425	P	06/04/24	5151987 0434	BUILDING REPAIRS & MAINT	136.65
	93425	P	06/04/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	93425	P	06/04/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	93425	P	06/04/24	9201134 0434	BUILDING REPAIRS & MAINT	37.99
VENDOR TOTALS	39,374.67	YTD INVOICED		39,374.67	YTD PAID	350.56
5507 CENTRAL STATES BUS SALES INC						
	93426	P	06/04/24	9011096 0663	REPAIR PARTS	509.90
VENDOR TOTALS	22,998.27	YTD INVOICED		22,998.27	YTD PAID	509.90
3307 CORNER FOOD MART						
	93427	P	06/04/24	1001987 0626	GASOLINE	51.88
VENDOR TOTALS	144.23	YTD INVOICED		144.23	YTD PAID	51.88
6652 EMILY FENWICK						
	93428	P	06/04/24	0001137 0580	TRAVEL	8.10
VENDOR TOTALS	222.52	YTD INVOICED		222.52	YTD PAID	8.10
1389 FIFTH THIRD BANK						
	93429	P	06/04/24	10 7420	ACI LIABILITY	33,566.19
	93429	P	06/04/24	20 7420	ACI LIABILITY	43,984.28
	93429	P	06/04/24	21 7420	ACI LIABILITY	376.57
VENDOR TOTALS	419,331.39	YTD INVOICED		419,331.39	YTD PAID	77,927.04
7184 FIT KIDS GYMNASTICS						
	93430	P	06/04/24	2102104 0610 129KA	GENERAL SUPPLIES	400.00
VENDOR TOTALS	400.00	YTD INVOICED		400.00	YTD PAID	400.00
5497 FOLLETT CONTENT SOLUTIONS, LLC						
	93431	P	06/04/24	5151918 0641	LIBRARY BOOKS	148.05
VENDOR TOTALS	33,859.61	YTD INVOICED		33,859.61	YTD PAID	148.05
7196 HAND2MIND, INC						
	93432	P	06/04/24	0201918 0610	GENERAL SUPPLIES	999.90
VENDOR TOTALS	3,461.77	YTD INVOICED		3,461.77	YTD PAID	999.90
883 HORDS LANDSCAPING & LAWCARE, INC						
	93433	P	06/04/24	5151987 0434	BUILDING REPAIRS & MAINT	1,340.00
VENDOR TOTALS	11,585.00	YTD INVOICED		11,585.00	YTD PAID	1,340.00
5926 INTERTECH MECHANICAL SERVICES, INC						
	93434	P	06/04/24	0201987 0431	NON-TECH-RELATED REPRS & M	1,330.84

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	93434	P	06/04/24	0401987 0431	NON-TECH-RELATED REPRS & M	7,366.84
	93434	P	06/04/24	0851987 0431	NON-TECH-RELATED REPRS & M	6,730.55
	93434	P	06/04/24	0951987 0431	NON-TECH-RELATED REPRS & M	8,372.84
	93434	P	06/04/24	1001987 0431	NON-TECH-RELATED REPRS & M	6,360.84
	93434	P	06/04/24	2101987 0431	NON-TECH-RELATED REPRS & M	5,355.31
	93434	P	06/04/24	5151987 0431	NON-TECH-RELATED REPRS & M	10,015.15
	93434	P	06/04/24	5161987 0431	NON-TECH-RELATED REPRS & M	4,767.63
VENDOR TOTALS				120,135.57 YTD INVOICED	120,135.57 YTD PAID	50,300.00
5806 JILL EDLIN						
	93435	P	06/04/24	0002121 0580 337K	TRAVEL	48.87
VENDOR TOTALS				756.87 YTD INVOICED	756.87 YTD PAID	48.87
5071 JOHN DEERE FINANCIAL						
	93436	P	06/04/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	93436	P	06/04/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	93436	P	06/04/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	93436	P	06/04/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	93436	P	06/04/24	0951987 0434	BUILDING REPAIRS & MAINT	44.99
	93436	P	06/04/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	93436	P	06/04/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	93436	P	06/04/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	93436	P	06/04/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	93436	P	06/04/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	93436	P	06/04/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS				4,932.84 YTD INVOICED	4,932.84 YTD PAID	44.99
1580 JOHNSON CONTROLS US HOLDINGS, LLC						
	93437	P	06/04/24	0011987 0349	OTHER PROFESSIONAL SERVICE	107.25
	93437	P	06/04/24	0201987 0349	OTHER PROFESSIONAL SERVICE	2,664.53
	93437	P	06/04/24	0401987 0349	OTHER PROFESSIONAL SERVICE	3,995.29
	93437	P	06/04/24	0851987 0349	OTHER PROFESSIONAL SERVICE	3,270.65
	93437	P	06/04/24	0951987 0349	OTHER PROFESSIONAL SERVICE	4,816.72
	93437	P	06/04/24	1001987 0349	OTHER PROFESSIONAL SERVICE	2,511.32
	93437	P	06/04/24	2101987 0349	OTHER PROFESSIONAL SERVICE	3,389.76
	93437	P	06/04/24	5151987 0349	OTHER PROFESSIONAL SERVICE	6,931.52
	93437	P	06/04/24	5161987 0349	OTHER PROFESSIONAL SERVICE	1,865.02
	93437	P	06/04/24	9011096 0349	OTHER PROFESSIONAL SERVICE	556.19
VENDOR TOTALS				32,529.67 YTD INVOICED	32,529.67 YTD PAID	30,108.25
2560 KENWAY DISTRIBUTORS INC						
	93438	P	06/04/24	9011096 0610	GENERAL SUPPLIES	151.39
VENDOR TOTALS				5,156.47 YTD INVOICED	5,156.47 YTD PAID	151.39
6954 MIDWEST MOTOR COMPANY SUPPLY CO, INC						
	93439	P	06/04/24	9011096 0663	REPAIR PARTS	319.15

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VENDOR TOTALS	2,004.37	YTD INVOICED		2,004.37	YTD PAID	319.15
4879 KY ASSOCIATION OF ASSESSMENT COORDINATORS	93440	P	06/04/24	0002118 0338 401K	REGISTRATION FEES	250.00
VENDOR TOTALS	2,200.00	YTD INVOICED		2,200.00	YTD PAID	250.00
4057 KENTUCKY STATE TREASURER	93441	P	06/04/24	10 7461	ACCRUED SALARIES & BENEFIT	30,515.70
VENDOR TOTALS	272,149.17	YTD INVOICED		272,149.17	YTD PAID	30,515.70
6451 KY STATE TREASURER	93443	P	06/04/24	0011075 0270	OTHER HEALTH CARE BENEFITS	39.82
VENDOR TOTALS	488.78	YTD INVOICED		488.78	YTD PAID	39.82
6450 KY STATE TREASURER	93442	P	06/04/24	0011075 0270	OTHER HEALTH CARE BENEFITS	102.10
VENDOR TOTALS	1,296.80	YTD INVOICED		1,296.80	YTD PAID	102.10
1952 KY UTILITIES COMPANY	93444	P	06/04/24	0201987 0622	ELECTRICITY	6,345.15
	93444	P	06/04/24	0851987 0622	ELECTRICITY	8,836.91
	93444	P	06/04/24	0951987 0622	ELECTRICITY	12,219.58
	93444	P	06/04/24	1001987 0622	ELECTRICITY	7,276.95
	93444	P	06/04/24	2101987 0622	ELECTRICITY	9,735.45
	93444	P	06/04/24	5151987 0622	ELECTRICITY	378.84
				TOTAL FOR 93444		44,792.88
	93445	P	06/04/24	0201987 0622	ELECTRICITY	3,526.46
	93445	P	06/04/24	0851987 0622	ELECTRICITY	4,494.82
	93445	P	06/04/24	0951987 0622	ELECTRICITY	6,690.80
	93445	P	06/04/24	1001987 0622	ELECTRICITY	3,653.43
	93445	P	06/04/24	2101987 0622	ELECTRICITY	5,223.16
	93445	P	06/04/24	5151987 0622	ELECTRICITY	193.09
VENDOR TOTALS	297,238.95	YTD INVOICED		297,238.95	YTD PAID	68,574.64
2557 LAKESHORE EQUIPMENT COMPANY	93446	P	06/04/24	0002782 0610 562KP	GENERAL SUPPLIES	567.63
VENDOR TOTALS	119,880.40	YTD INVOICED		119,880.40	YTD PAID	567.63
2763 LEBANON LUMBER	93447	P	06/04/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	93447	P	06/04/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	93447	P	06/04/24	0301918 0610	GENERAL SUPPLIES	510.75
	93447	P	06/04/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	93447	P	06/04/24	0851987 0434	BUILDING REPAIRS & MAINT	.00

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	93447	P	06/04/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	93447	P	06/04/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	93447	P	06/04/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	93447	P	06/04/24	5151987 0434	BUILDING REPAIRS & MAINT	527.20
	93447	P	06/04/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	93447	P	06/04/24	9011096 0434	BUILDING REPAIRS & MAINT	.00
	93447	P	06/04/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS				5,407.00 YTD INVOICED	5,407.00 YTD PAID	1,037.95
1953 LEBANON WATER WORKS						
	93448	P	06/04/24	0201987 0411	WATER/SEWAGE	321.73
	93448	P	06/04/24	0851987 0411	WATER/SEWAGE	330.07
	93448	P	06/04/24	2101987 0411	WATER/SEWAGE	464.74
	93448	P	06/04/24	5151987 0411	WATER/SEWAGE	23.39
VENDOR TOTALS				60,583.58 YTD INVOICED	60,583.58 YTD PAID	1,139.93
3115 THE LOUISVILLE ZOO METAZOO						
	93471	P	06/04/24	0002118 0894 310K	INSTRUCTIONAL FIELD TRIPS	300.00
VENDOR TOTALS				300.00 YTD INVOICED	300.00 YTD PAID	300.00
2797 LUCINDA WILLIAMS						
	93449	P	06/04/24	0002782 0580 562KP	TRAVEL	21.42
VENDOR TOTALS				630.91 YTD INVOICED	630.91 YTD PAID	21.42
6321 M & H TENT RENTALS						
	93450	P	06/04/24	0851118 0697 9085	OTHER SUPPLIES & MATERIALS	79.10
VENDOR TOTALS				2,589.00 YTD INVOICED	2,589.00 YTD PAID	79.10
6902 MAIN EVENT - LOUISVILLE						
	93451	P	06/04/24	5152104 0894 128K	INSTRUCTIONAL FIELD TRIPS	399.00
VENDOR TOTALS				399.00 YTD INVOICED	399.00 YTD PAID	399.00
3631 MARION CO CATTLEMENS ASSOC						
	93452	P	06/04/24	9011091 0616	FOOD NON INSTR NON FOOD SV	184.00
VENDOR TOTALS				184.00 YTD INVOICED	184.00 YTD PAID	184.00
7092 MARION CO EDUCATION FOUNDATION						
	93453	P	06/04/24	020210 1750 7660	DONATIONS (ACTIVITY FND)	141.51
VENDOR TOTALS				141.51 YTD INVOICED	141.51 YTD PAID	141.51
1955 MARION CO WATER DISTRICT						
	93454	P	06/04/24	0011987 0411	WATER/SEWAGE	133.52
	93454	P	06/04/24	0401987 0411	WATER/SEWAGE	720.75

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	93454	P	06/04/24	5151987 0411	WATER/SEWAGE	3,082.71
	93454	P	06/04/24	9011091 0411	WATER/SEWAGE	233.76
VENDOR TOTALS	62,917.23	YTD INVOICED		62,917.23	YTD PAID	4,170.74
1915 NUKEM GRAPHICS LLC						
	93455	P	06/04/24	0011071 0610 030X	GENERAL SUPPLIES	1,321.00
	93455	P	06/04/24	5152104 0610 128K	GENERAL SUPPLIES	1,399.35
VENDOR TOTALS	11,525.42	YTD INVOICED		11,525.42	YTD PAID	2,720.35
972 P F PETTIBONE & CO						
	93456	P	06/04/24	0011075 0610	GENERAL SUPPLIES	189.95
VENDOR TOTALS	368.85	YTD INVOICED		368.85	YTD PAID	189.95
2932 PHILLIPS REPAIR						
	93457	P	06/04/24	0201987 0433	EQUIPMENT REPAIR & MAINT	22.99
	93457	P	06/04/24	0401987 0433	EQUIPMENT REPAIR & MAINT	.00
	93457	P	06/04/24	0851987 0433	EQUIPMENT REPAIR & MAINT	.00
	93457	P	06/04/24	0951987 0433	EQUIPMENT REPAIR & MAINT	.00
	93457	P	06/04/24	1001987 0433	EQUIPMENT REPAIR & MAINT	.00
	93457	P	06/04/24	2101987 0433	EQUIPMENT REPAIR & MAINT	.00
	93457	P	06/04/24	5151987 0433	EQUIPMENT REPAIR & MAINT	.00
	93457	P	06/04/24	9201134 0433	EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS	1,151.19	YTD INVOICED		1,151.19	YTD PAID	22.99
5478 PRAIRIE FARMS						
	93458	P	06/04/24	0005632 0635 209K	MILK	146.49
VENDOR TOTALS	119,793.01	YTD INVOICED		119,793.01	YTD PAID	146.49
2718 ROSS TARRANT ARCHITECTS INC						
	93459	P	06/04/24	0003603 0346 8003	ARCHECTUR & ENGINEERING SV	968.71
	93459	P	06/04/24	0003603 0346 8052	ARCHECTUR & ENGINEERING SV	9,223.12
	93459	P	06/04/24	0003603 0346 8118	ARCHECTUR & ENGINEERING SV	2,773.07
	93459	P	06/04/24	0003603 0346 8120	ARCHECTUR & ENGINEERING SV	893.54
	93459	P	06/04/24	0003603 0450 8121	CONSTRUCTION SERVICES	462.82
VENDOR TOTALS	301,837.92	YTD INVOICED		301,837.92	YTD PAID	14,321.26
1660 SAFETY KLEEN						
	93460	P	06/04/24	9011096 0442	EQUIPMENT & VEHICLE RENT	217.89
VENDOR TOTALS	1,235.31	YTD INVOICED		1,235.31	YTD PAID	217.89
1670 SANDRA ABELL						
	93461	P	06/04/24	0001137 0580	TRAVEL	134.42

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VENDOR TOTALS	288.81	YTD INVOICED		288.81	YTD PAID	134.42
6960 SAVVAS LEARNING COMPANY, LLC						
	93462	P	06/04/24	0002118 0643	473GL SUPPLEMENTARY BKS/STUDY GU	21,836.50
	93462	P	06/04/24	0002118 0644	473G TEXTBOOKS	9,461.90
	93462	P	06/04/24	0002118 0644	473GL TEXTBOOKS	3,473.10
VENDOR TOTALS	392,391.75	YTD INVOICED		392,391.75	YTD PAID	34,771.50
731 SCHOOL SPECIALTY LLC						
	13426	C	06/04/24	0002118 0695	473GL FURNITURE & FIXTURES SUPPL	26,987.10
	13426	C	06/04/24	0002782 0610	562KP GENERAL SUPPLIES	947.71
	13426	C	06/04/24	0201918 0610	GENERAL SUPPLIES	1,059.54
	13426	C	06/04/24	5151918 0610	GENERAL SUPPLIES	9,999.60
	13426	C	06/04/24	5152818 0610	7520 GENERAL SUPPLIES	-71.80
VENDOR TOTALS	87,677.99	YTD INVOICED		87,677.99	YTD PAID	38,922.15
7194 SOLIANT						
	93463	P	06/04/24	0002121 0349	337K OTHER PROFESSIONAL SERVICE	1,496.50
VENDOR TOTALS	8,559.25	YTD INVOICED		8,559.25	YTD PAID	1,496.50
3680 TARA WADE						
	93464	P	06/04/24	0001137 0580	TRAVEL	131.22
VENDOR TOTALS	493.33	YTD INVOICED		493.33	YTD PAID	131.22
6610 TOSHIBA FINANCIAL SERVICES						
	93465	P	06/04/24	0001918 0444	COPIER RENTAL	426.74
VENDOR TOTALS	53,725.01	YTD INVOICED		53,725.01	YTD PAID	426.74
3521 TYLER TECHNOLOGIES INC						
	93466	P	06/04/24	0011080 0352	OTHER TECHNICAL SERVICES	2,972.57
VENDOR TOTALS	15,330.06	YTD INVOICED		15,330.06	YTD PAID	2,972.57
3804 WHITE OIL COMPANY LL						
	93467	P	06/04/24	9011096 0626	GASOLINE	1,136.12
VENDOR TOTALS	209,846.04	YTD INVOICED		209,846.04	YTD PAID	1,136.12
6948 WILSON-BOHANNON LOCKS						
	93468	P	06/04/24	0201987 0610	GENERAL SUPPLIES	38.65
	93468	P	06/04/24	0401987 0610	GENERAL SUPPLIES	38.65
	93468	P	06/04/24	0851987 0610	GENERAL SUPPLIES	38.65
	93468	P	06/04/24	0951987 0610	GENERAL SUPPLIES	38.65
	93468	P	06/04/24	1001987 0610	GENERAL SUPPLIES	38.65
	93468	P	06/04/24	2101987 0610	GENERAL SUPPLIES	38.65

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	93468	P	06/04/24	5151987 0610	GENERAL SUPPLIES	38.65
	93468	P	06/04/24	9201134 0610	GENERAL SUPPLIES	38.65
VENDOR TOTALS	309.20	YTD INVOICED		309.20	YTD PAID	309.20
2169 WOODBURN PRESS LLC						
	93469	P	06/04/24	0952118 0643	310JM SUPPLEMENTARY BKS/STUDY GU	125.65
	93469	P	06/04/24	0952118 0643	310KM SUPPLEMENTARY BKS/STUDY GU	20.52
VENDOR TOTALS	146.17	YTD INVOICED		146.17	YTD PAID	146.17
7150 ZANER-BLOSER						
	93470	P	06/04/24	0402118 0643	310K SUPPLEMENTARY BKS/STUDY GU	1,918.57
VENDOR TOTALS	4,440.82	YTD INVOICED		4,440.82	YTD PAID	1,918.57
REPORT TOTALS						377,446.69

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	53	338,462.02

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