

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 072324

TO FISCAL 2025/01 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1945 ALLANS OF CENTRAL KY						
	93723	P	07/23/24	0011987 0425	PEST CONTROL SERVICES	456.00
	93723	P	07/23/24	0201987 0425	PEST CONTROL SERVICES	342.00
	93723	P	07/23/24	0205101 0425	PEST CONTROL SERVICES	285.00
	93723	P	07/23/24	0401987 0425	PEST CONTROL SERVICES	627.00
	93723	P	07/23/24	0405101 0425	PEST CONTROL SERVICES	285.00
	93723	P	07/23/24	0851987 0425	PEST CONTROL SERVICES	592.80
	93723	P	07/23/24	0855101 0425	PEST CONTROL SERVICES	285.00
	93723	P	07/23/24	0951987 0425	PEST CONTROL SERVICES	410.40
	93723	P	07/23/24	0955101 0425	PEST CONTROL SERVICES	285.00
	93723	P	07/23/24	1001987 0425	PEST CONTROL SERVICES	342.00
	93723	P	07/23/24	1005101 0425	PEST CONTROL SERVICES	285.00
	93723	P	07/23/24	2101987 0425	PEST CONTROL SERVICES	307.80
	93723	P	07/23/24	2105101 0425	PEST CONTROL SERVICES	285.00
	93723	P	07/23/24	5151987 0425	PEST CONTROL SERVICES	1,231.20
	93723	P	07/23/24	5155101 0425	PEST CONTROL SERVICES	285.00
	93723	P	07/23/24	9011096 0425	PEST CONTROL SERVICES	273.60
VENDOR TOTALS				6,577.80 YTD INVOICED	6,577.80 YTD PAID	6,577.80
2236 AMAZON CAPITAL SERVICES, INC						
	93724	P	07/23/24	0002121 0610	337K GENERAL SUPPLIES	95.00
	93724	P	07/23/24	0011987 0610	GENERAL SUPPLIES	182.49
	93724	P	07/23/24	0851118 0610	9085 GENERAL SUPPLIES	147.53
	93724	P	07/23/24	1001118 0610	9100 GENERAL SUPPLIES	1,609.32
	93724	P	07/23/24	2101918 0697	OTHER SUPPLIES & MATERIALS	378.37
	93724	P	07/23/24	5151118 0610	9515 GENERAL SUPPLIES	354.33
	93724	P	07/23/24	5202118 0643	401KP SUPPLEMENTARY BKS/STUDY GU	597.97
					TOTAL FOR 93724	3,365.01
	93725	P	07/23/24	0002782 0610	562KP GENERAL SUPPLIES	37.98
	93725	P	07/23/24	0402118 0643	310K SUPPLEMENTARY BKS/STUDY GU	44.66
	93725	P	07/23/24	0951118 0610	9095 GENERAL SUPPLIES	24.97
	93725	P	07/23/24	1001118 0610	9100 GENERAL SUPPLIES	251.09
	93725	P	07/23/24	2101918 0697	OTHER SUPPLIES & MATERIALS	35.98
	93725	P	07/23/24	5151118 0610	9515 GENERAL SUPPLIES	26.94
	93725	P	07/23/24	5151118 0650	9515 SUPPLIES - TECHNOLOGY RELA	20.86
VENDOR TOTALS				4,794.15 YTD INVOICED	4,794.15 YTD PAID	3,807.49
7048 CENTRAL KY GLASS						
	93726	P	07/23/24	0003603 0450	8120 CONSTRUCTION SERVICES	215,329.50
VENDOR TOTALS				225,393.50 YTD INVOICED	225,393.50 YTD PAID	215,329.50
4034 CHAMPION SERVICES						
	93727	P	07/23/24	0205101 0421	SANITATION SERVICE	110.00
	93727	P	07/23/24	0405101 0421	SANITATION SERVICE	110.00
	93727	P	07/23/24	0855101 0421	SANITATION SERVICE	110.00
	93727	P	07/23/24	0955101 0421	SANITATION SERVICE	110.00
	93727	P	07/23/24	1005101 0421	SANITATION SERVICE	110.00
	93727	P	07/23/24	2105101 0421	SANITATION SERVICE	110.00

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	93727	P	07/23/24	5155101 0421	SANITATION SERVICE	110.00
VENDOR TOTALS	770.00	YTD INVOICED		770.00	YTD PAID	770.00
5582 CRESTLINE SPECIALTIES, INC	93728	P	07/23/24	0002118 0610 310KM	GENERAL SUPPLIES	354.05
VENDOR TOTALS	354.05	YTD INVOICED		354.05	YTD PAID	354.05
2459 CROWN MARKETING	93729	P	07/23/24	5151918 0697	OTHER SUPPLIES & MATERIALS	330.00
VENDOR TOTALS	580.00	YTD INVOICED		580.00	YTD PAID	330.00
388 DSB HOLDINGS LLC	13446	C	07/23/24	0301918 0610	GENERAL SUPPLIES	462.32
	13446	C	07/23/24	1001118 0610 9100	GENERAL SUPPLIES	1,236.92
	13446	C	07/23/24	5151118 0610 9515	GENERAL SUPPLIES	641.58
VENDOR TOTALS	4,715.82	YTD INVOICED		4,715.82	YTD PAID	2,340.82
3394 DELL MARKETING LP	93730	P	07/23/24	0002913 0650 162J	SUPPLIES - TECHNOLOGY RELA	227.48
VENDOR TOTALS	227.48	YTD INVOICED		227.48	YTD PAID	227.48
2489 DEMCO, INC	93731	P	07/23/24	1001118 0610 9100	GENERAL SUPPLIES	434.59
VENDOR TOTALS	434.59	YTD INVOICED		434.59	YTD PAID	434.59
6565 ENCORE TECHNOLOGIES	93732	P	07/23/24	0002913 0734 162J	TECH-RELATED HARDWARE	76,739.18
VENDOR TOTALS	77,004.71	YTD INVOICED		77,004.71	YTD PAID	76,739.18
5497 FOLLETT CONTENT SOLUTIONS, LLC	93733	P	07/23/24	5151118 0641 9515	LIBRARY BOOKS	1,319.05
VENDOR TOTALS	1,319.05	YTD INVOICED		1,319.05	YTD PAID	1,319.05
2246 G F S-I D	93734	P	07/23/24	0001157 0617 018X	FOOD INSTR NON FOOD SERVIC	5,767.66
	93734	P	07/23/24	0005632 0610 209K	GENERAL SUPPLIES	.00
	93734	P	07/23/24	0005632 0630 209K	FOOD	15,725.41
	93734	P	07/23/24	0205101 0610	GENERAL SUPPLIES	78.10
	93734	P	07/23/24	0205101 0630	FOOD	2,336.73
	93734	P	07/23/24	0405101 0610	GENERAL SUPPLIES	.00
	93734	P	07/23/24	0405101 0630	FOOD	2,741.31
	93734	P	07/23/24	0855101 0610	GENERAL SUPPLIES	.00
	93734	P	07/23/24	0855101 0630	FOOD	.00

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	93734	P	07/23/24	0955101 0610	GENERAL SUPPLIES	.00
	93734	P	07/23/24	0955101 0630	FOOD	5,939.51
	93734	P	07/23/24	1005101 0610	GENERAL SUPPLIES	.00
	93734	P	07/23/24	1005101 0630	FOOD	5,782.95
	93734	P	07/23/24	2105101 0610	GENERAL SUPPLIES	272.84
	93734	P	07/23/24	2105101 0630	FOOD	4,341.07
	93734	P	07/23/24	5155101 0610	GENERAL SUPPLIES	1,916.61
	93734	P	07/23/24	5155101 0630	FOOD	16,201.85
VENDOR TOTALS	103,674.72	YTD INVOICED		103,694.83	YTD PAID	61,104.04
4588 GLOBAL SUPPLY						
	13449	C	07/23/24	0401918 0697	OTHER SUPPLIES & MATERIALS	896.00
VENDOR TOTALS	5,612.83	YTD INVOICED		5,612.83	YTD PAID	896.00
7096 HAIRE CONSTRUCTION						
	93735	P	07/23/24	0002118 0459 473G	CONSTRUCTION OTHER	60,938.70
	93735	P	07/23/24	0002897 0459 473G	CONSTRUCTION OTHER	.00
VENDOR TOTALS	60,938.70	YTD INVOICED		60,938.70	YTD PAID	60,938.70
1397 HILLYARD - KY						
	13448	C	07/23/24	2101918 0697	OTHER SUPPLIES & MATERIALS	90.38
VENDOR TOTALS	4,026.26	YTD INVOICED		4,026.26	YTD PAID	90.38
7202 INQUISITIVE HQ, INC						
	93736	P	07/23/24	1002118 0653 310K	SOFTWARE <\$5000	49.00
VENDOR TOTALS	49.00	YTD INVOICED		49.00	YTD PAID	49.00
1950 INTER CO ENERGY COOPERATIVE CORP						
	93737	P	07/23/24	0001987 0622	ELECTRICITY	108.09
	93737	P	07/23/24	0011987 0622	ELECTRICITY	1,261.19
	93737	P	07/23/24	0401987 0622	ELECTRICITY	3,053.35
	93737	P	07/23/24	5151102 0622 005X	ELECTRICITY	1,061.91
	93737	P	07/23/24	5151987 0622	ELECTRICITY	7,179.02
	93737	P	07/23/24	9011091 0622	ELECTRICITY	431.57
	93737	P	07/23/24	9201134 0622	ELECTRICITY	176.65
VENDOR TOTALS	13,271.78	YTD INVOICED		13,271.78	YTD PAID	13,271.78
3161 JESSICA L JOHNSON						
	93738	P	07/23/24	5152118 0580 106L	TRAVEL	2,523.70
VENDOR TOTALS	2,523.70	YTD INVOICED		2,523.70	YTD PAID	2,523.70
512 KY ASSOCIATION FOR ACADEMIC COMP						
	93739	P	07/23/24	1001118 0810 9100	DUES & FEES	280.00

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VENDOR TOTALS	1,030.00	YTD INVOICED		1,030.00	YTD PAID	280.00
2736 KY SCHOOL BOARDS ASSOCIATION	93740	P	07/23/24	0011071 0349	OTHER PROFESSIONAL SERVICE	5,200.00
VENDOR TOTALS	5,200.00	YTD INVOICED		5,200.00	YTD PAID	5,200.00
6079 KY STATE TREASURER	93741	P	07/23/24	9011096 0810	DUES & FEES	120.00
VENDOR TOTALS	120.00	YTD INVOICED		120.00	YTD PAID	120.00
6658 L E GREGG ASSOCIATES	93742	P	07/23/24	0003603 0346 8254	ARCHECTUR & ENGINEERING SV	1,639.86
VENDOR TOTALS	1,639.86	YTD INVOICED		1,639.86	YTD PAID	1,639.86
2761 LEBANON ENTERPRISE	93743	P	07/23/24	1001118 0642 9100	PERIODICALS & NEWSPAPERS	32.85
VENDOR TOTALS	76.84	YTD INVOICED		76.84	YTD PAID	32.85
83 MILBY, INC	93744	P	07/23/24	0001918 0616	FOOD NON INSTR NON FOOD SV	85.10
VENDOR TOTALS	85.10	YTD INVOICED		85.10	YTD PAID	85.10
6488 LITERACY RESOURCES INC	93745	P	07/23/24	5202118 0643 401KP	SUPPLEMENTARY BKS/STUDY GU	150.12
VENDOR TOTALS	150.12	YTD INVOICED		150.12	YTD PAID	150.12
2791 LORETTO LUMBER & HARDWARE	93746	P	07/23/24	1001118 0697 9100	OTHER SUPPLIES & MATERIALS	50.11
VENDOR TOTALS	50.11	YTD INVOICED		50.11	YTD PAID	50.11
2568 MARION CO HIGH SCHOOL	93747	P	07/23/24	5151025 0893	UNIFORMS	5,000.00
VENDOR TOTALS	5,000.00	YTD INVOICED		5,000.00	YTD PAID	5,000.00
7225 MAUREEN GAIL MULVANEY AND ASSOCIATES, INC	93748	P	07/23/24	0015101 0349	OTHER PROFESSIONAL SERVICE	1,431.39
VENDOR TOTALS	1,431.39	YTD INVOICED		1,431.39	YTD PAID	1,431.39
6384 MYSTERY SCIENCE, INC	93749	P	07/23/24	1002118 0643 310K	SUPPLEMENTARY BKS/STUDY GU	1,795.00

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VENDOR TOTALS	1,795.00	YTD INVOICED		1,795.00	YTD PAID	1,795.00
1701 POSTMASTER	93750	P	07/23/24	1001118 0531 9100	POSTAGE & PO BOX RENT	30.00
VENDOR TOTALS	438.00	YTD INVOICED		438.00	YTD PAID	30.00
4477 RAGETTI'S ITALIAN FOOD	93751	P	07/23/24	0001918 0616	FOOD NON INSTR NON FOOD SV	104.59
VENDOR TOTALS	104.59	YTD INVOICED		104.59	YTD PAID	104.59
323 REALLY GOOD STUFF LLC	13445	C	07/23/24	1001118 0610 9100	GENERAL SUPPLIES	10.94
VENDOR TOTALS	57.88	YTD INVOICED		57.88	YTD PAID	10.94
731 SCHOOL SPECIALTY LLC	13447	C	07/23/24	0201118 0610 9020	GENERAL SUPPLIES	745.41
	13447	C	07/23/24	0851118 0610 9085	GENERAL SUPPLIES	1,436.81
	13447	C	07/23/24	0951118 0610 9095	GENERAL SUPPLIES	14.97
	13447	C	07/23/24	1001118 0610 9100	GENERAL SUPPLIES	4,540.12
VENDOR TOTALS	8,104.14	YTD INVOICED		8,104.14	YTD PAID	6,737.31
2994 SHERWIN WILLIAMS	93752	P	07/23/24	0011987 0434	BUILDING REPAIRS & MAINT	3,127.47
	93752	P	07/23/24	0951987 0434	BUILDING REPAIRS & MAINT	64.39
	93752	P	07/23/24	5152818 0434 7100	BUILDING REPAIRS & MAINT	1,398.76
VENDOR TOTALS	20,095.71	YTD INVOICED		20,095.71	YTD PAID	4,590.62
6088 SIMPLE SOLUTIONS	13450	C	07/23/24	0402118 0643 310K	SUPPLEMENTARY BKS/STUDY GU	1,600.00
VENDOR TOTALS	1,600.00	YTD INVOICED		1,600.00	YTD PAID	1,600.00
6209 SPEECH CORNER	93753	P	07/23/24	1001118 0610 9100	GENERAL SUPPLIES	150.92
VENDOR TOTALS	150.92	YTD INVOICED		150.92	YTD PAID	150.92
5348 SPRINGVIEW CLINIC	93754	P	07/23/24	9011092 0345	MEDICAL SERVICES	200.00
VENDOR TOTALS	200.00	YTD INVOICED		200.00	YTD PAID	200.00
6538 STANLEY STEEMER	93755	P	07/23/24	1001918 0697	OTHER SUPPLIES & MATERIALS	917.75

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	917.75	YTD INVOICED		917.75	YTD PAID	917.75
1909 STAPLES INC	93756	P	07/23/24	0401118 0610 9040	GENERAL SUPPLIES	3,077.60
VENDOR TOTALS	3,077.60	YTD INVOICED		3,077.60	YTD PAID	3,077.60
3132 STUDIES WEEKLY INC	93757	P	07/23/24	0402118 0643 310K	SUPPLEMENTARY BKS/STUDY GU	660.29
VENDOR TOTALS	660.29	YTD INVOICED		660.29	YTD PAID	660.29
5922 UNITY SCHOOL BUS PARTS	93758	P	07/23/24	9011096 0663	REPAIR PARTS	1,605.58
VENDOR TOTALS	1,605.58	YTD INVOICED		1,605.58	YTD PAID	1,605.58
6908 UW-MADISON/ PLACE	93759	P	07/23/24	0002124 0338 345K	REGISTRATION FEES	225.00
VENDOR TOTALS	225.00	YTD INVOICED		225.00	YTD PAID	225.00
1848 VILLAGE MEDICAL ASSOCIATES	93760	P	07/23/24	9011092 0345	MEDICAL SERVICES	90.00
VENDOR TOTALS	90.00	YTD INVOICED		90.00	YTD PAID	90.00
3854 VINE & BRANCH, LLC	93761	P	07/23/24	0401987 0433	EQUIPMENT REPAIR & MAINT	250.00
	93761	P	07/23/24	0851987 0433	EQUIPMENT REPAIR & MAINT	650.00
	93761	P	07/23/24	0951987 0433	EQUIPMENT REPAIR & MAINT	550.00
	93761	P	07/23/24	1001987 0433	EQUIPMENT REPAIR & MAINT	650.00
	93761	P	07/23/24	5151987 0433	EQUIPMENT REPAIR & MAINT	3,600.00
VENDOR TOTALS	5,700.00	YTD INVOICED		5,700.00	YTD PAID	5,700.00
6952 VIVIAN MAY	93762	P	07/23/24	0002118 0580 401K	TRAVEL	229.69
VENDOR TOTALS	229.69	YTD INVOICED		229.69	YTD PAID	229.69
6509 WILSON LANGUAGE TRAINING CORP	93763	P	07/23/24	1002118 0643 310K	SUPPLEMENTARY BKS/STUDY GU	105.00
VENDOR TOTALS	105.00	YTD INVOICED		105.00	YTD PAID	105.00
					REPORT TOTALS	488,923.28
					COUNT	AMOUNT

