

PAID INVOICES REPORT

WARRANT: 071624

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC	93674	P	07/16/24	0951118 0610 9095	GENERAL SUPPLIES	24.97
	93674	P	07/16/24	2101118 0610 9210	GENERAL SUPPLIES	913.92
	93674	P	07/16/24	9011091 0610	GENERAL SUPPLIES	9.78
					TOTAL FOR 93674	948.67
	93675	P	07/16/24	2101118 0610 9210	GENERAL SUPPLIES	37.99
VENDOR TOTALS	986.66	YTD INVOICED		986.66	YTD PAID	986.66
7224 BETH CAMBRON	93676	P	07/16/24	0002118 0580 401K	TRAVEL	153.60
VENDOR TOTALS	153.60	YTD INVOICED		153.60	YTD PAID	153.60
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC	93677	P	07/16/24	9011096 0663	REPAIR PARTS	999.01
VENDOR TOTALS	999.01	YTD INVOICED		999.01	YTD PAID	999.01
6675 BRENCO BY CORNERSTONE	93678	P	07/16/24	1001118 0349 9100	OTHER PROFESSIONAL SERVICE	85.00
	93678	P	07/16/24	5151118 0610 9515	GENERAL SUPPLIES	165.00
VENDOR TOTALS	250.00	YTD INVOICED		250.00	YTD PAID	250.00
7214 CARE-TECH AUTOMOTIVE EQUIPMENT	93679	P	07/16/24	9011096 0433	EQUIPMENT REPAIR & MAINT	1,142.19
VENDOR TOTALS	1,142.19	YTD INVOICED		1,142.19	YTD PAID	1,142.19
1963 CARQUEST AUTO PARTS	13442	C	07/16/24	9011096 0663	REPAIR PARTS	328.39
VENDOR TOTALS	328.39	YTD INVOICED		328.39	YTD PAID	328.39
7048 CENTRAL KY GLASS	93680	P	07/16/24	0003603 0450 8120	CONSTRUCTION SERVICES	10,064.00
VENDOR TOTALS	10,064.00	YTD INVOICED		10,064.00	YTD PAID	10,064.00
6855 CKG SUPPLY	93681	P	07/16/24	0003603 0450 8120	CONSTRUCTION SERVICES	42,170.00
VENDOR TOTALS	42,170.00	YTD INVOICED		42,170.00	YTD PAID	42,170.00
2442 COMPTON-SMITH BATTERY CO	93682	P	07/16/24	9011096 0663	REPAIR PARTS	929.70
VENDOR TOTALS	929.70	YTD INVOICED		929.70	YTD PAID	929.70
2459 CROWN MARKETING						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	93683	P	07/16/24	0401918 0697	OTHER SUPPLIES & MATERIALS	250.00
VENDOR TOTALS	250.00	YTD INVOICED		250.00	YTD PAID	250.00
5171 CRYSTAL L. EDLIN	93684	P	07/16/24	0002118 0580 401K	TRAVEL	144.20
VENDOR TOTALS	144.20	YTD INVOICED		144.20	YTD PAID	144.20
960 DANA THOMAS	93685	P	07/16/24	0002118 0580 401K	TRAVEL	177.75
VENDOR TOTALS	177.75	YTD INVOICED		177.75	YTD PAID	177.75
388 DSB HOLDINGS LLC	13439	C	07/16/24	1001118 0610 9100	GENERAL SUPPLIES	475.00
	13439	C	07/16/24	2101118 0610 9210	GENERAL SUPPLIES	1,900.00
VENDOR TOTALS	2,375.00	YTD INVOICED		2,375.00	YTD PAID	2,375.00
6962 DAVID GIBSON	93686	P	07/16/24	0002118 0580 401J	TRAVEL	86.19
VENDOR TOTALS	86.19	YTD INVOICED		86.19	YTD PAID	86.19
7064 DIMENSIONAL METALS, INC	93687	P	07/16/24	0003603 0450 8052	CONSTRUCTION SERVICES	11,609.80
VENDOR TOTALS	11,609.80	YTD INVOICED		11,609.80	YTD PAID	11,609.80
6873 ECKART, LLC	93688	P	07/16/24	0003603 0450 8052	CONSTRUCTION SERVICES	7,881.77
VENDOR TOTALS	7,881.77	YTD INVOICED		7,881.77	YTD PAID	7,881.77
7220 ESKOLA, LLC	93689	P	07/16/24	0003603 0450 8118	CONSTRUCTION SERVICES	126,000.00
	93690	P	07/16/24	0003603 0450 8003	CONSTRUCTION SERVICES	90,000.00
VENDOR TOTALS	216,000.00	YTD INVOICED		216,000.00	YTD PAID	216,000.00
6853 FOUNDATION BUILDING MATERIALS HOLDING COMPANY, LLC	93691	P	07/16/24	0003603 0450 8052	CONSTRUCTION SERVICES	12,456.86
VENDOR TOTALS	12,456.86	YTD INVOICED		12,456.86	YTD PAID	12,456.86
2246 G F S-I D	93692	P	07/16/24	0005632 0610 209K	GENERAL SUPPLIES	250.10
	93692	P	07/16/24	0005632 0630 209K	FOOD	23,805.45

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VENDOR TOTALS	42,590.79	YTD INVOICED		42,590.79	YTD PAID	24,055.55
6888 GRIGGS ENTERPRISES, INC	93693	P	07/16/24	0003603 0450 8052	CONSTRUCTION SERVICES	1,286,153.08
	93694	P	07/16/24	0003603 0450 8254	CONSTRUCTION SERVICES	33,000.00
VENDOR TOTALS	1,319,153.08	YTD INVOICED		1,319,153.08	YTD PAID	1,319,153.08
5952 HAYDON MATERIALS, LLC	93695	P	07/16/24	0003603 0450 8052	CONSTRUCTION SERVICES	15,756.19
VENDOR TOTALS	15,756.19	YTD INVOICED		15,756.19	YTD PAID	15,756.19
3172 HILL MANUFACTURING COMPANY INC	13444	C	07/16/24	9011096 0610	GENERAL SUPPLIES	87.41
VENDOR TOTALS	87.41	YTD INVOICED		87.41	YTD PAID	87.41
1397 HILLYARD - KY	13441	C	07/16/24	2101918 0697	OTHER SUPPLIES & MATERIALS	3,935.88
VENDOR TOTALS	3,935.88	YTD INVOICED		3,935.88	YTD PAID	3,935.88
5004 INDUSTRIAL PARK DISTRIBUTORS SALES & SERVICE	93696	P	07/16/24	9201134 0433	EQUIPMENT REPAIR & MAINT	60.89
VENDOR TOTALS	60.89	YTD INVOICED		60.89	YTD PAID	60.89
1748 JEANNE SMITH	93697	P	07/16/24	0002118 0580 401K	TRAVEL	144.38
VENDOR TOTALS	144.38	YTD INVOICED		144.38	YTD PAID	144.38
5750 JENNIFER BLANFORD	93698	P	07/16/24	0002118 0580 401K	TRAVEL	292.17
VENDOR TOTALS	292.17	YTD INVOICED		292.17	YTD PAID	292.17
5071 JOHN DEERE FINANCIAL	93699	P	07/16/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	93699	P	07/16/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	93699	P	07/16/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	93699	P	07/16/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	93699	P	07/16/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	93699	P	07/16/24	1001987 0434	BUILDING REPAIRS & MAINT	199.96
	93699	P	07/16/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	93699	P	07/16/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	93699	P	07/16/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	93699	P	07/16/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	93699	P	07/16/24	9201134 0434	BUILDING REPAIRS & MAINT	.00

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VENDOR TOTALS	399.92	YTD INVOICED		399.92	YTD PAID	199.96
2705 KATHERINE GORDON	93700	P	07/16/24	0002121 0580 343K	TRAVEL	26.23
VENDOR TOTALS	26.23	YTD INVOICED		26.23	YTD PAID	26.23
4096 KIMBALL MIDWEST	93701	P	07/16/24	9011096 0663	REPAIR PARTS	180.55
VENDOR TOTALS	180.55	YTD INVOICED		180.55	YTD PAID	180.55
512 KY ASSOCIATION FOR ACADEMIC COMP	93702	P	07/16/24	0851118 0810 9085	DUES & FEES	375.00
VENDOR TOTALS	750.00	YTD INVOICED		750.00	YTD PAID	375.00
6014 KY ASSOCIATION OF SCHOOL LIBRARIANS	93703	P	07/16/24	0401053 0338 140X	REGISTRATION FEES	130.00
	93703	P	07/16/24	0851053 0338 140X	REGISTRATION FEES	132.00
VENDOR TOTALS	392.00	YTD INVOICED		392.00	YTD PAID	262.00
6450 KY STATE TREASURER	93704	P	07/16/24	0011075 0270	OTHER HEALTH CARE BENEFITS	102.10
VENDOR TOTALS	102.10	YTD INVOICED		102.10	YTD PAID	102.10
6451 KY STATE TREASURER	93705	P	07/16/24	0011075 0270	OTHER HEALTH CARE BENEFITS	39.82
VENDOR TOTALS	39.82	YTD INVOICED		39.82	YTD PAID	39.82
6665 LANGUAGE LINE SERVICES	93706	P	07/16/24	0001124 0349 151X	OTHER PROFESSIONAL SERVICE	56.90
VENDOR TOTALS	56.90	YTD INVOICED		56.90	YTD PAID	56.90
2567 LEBANON ELEMENTARY SCHOOL	93707	P	07/16/24	2102818 0610 7000	GENERAL SUPPLIES	60.99
VENDOR TOTALS	60.99	YTD INVOICED		60.99	YTD PAID	60.99
7109 LOIS JEAN PATTON	93708	P	07/16/24	0002118 0580 401K	TRAVEL	164.16
VENDOR TOTALS	164.16	YTD INVOICED		164.16	YTD PAID	164.16
1954 MARION CO FISCAL COURT	93709	P	07/16/24	0201987 0421	SANITATION SERVICE	168.00

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VENDOR TOTALS	2,778.00	YTD INVOICED		2,778.00	YTD PAID	168.00
1955 MARION CO WATER DISTRICT	93710	P	07/16/24	0951987 0411	WATER/SEWAGE	295.68
	93710	P	07/16/24	1001987 0411	WATER/SEWAGE	102.18
VENDOR TOTALS	5,508.35	YTD INVOICED		5,508.35	YTD PAID	397.86
6262 MISTY KEHM	93711	P	07/16/24	0002118 0580 401K	TRAVEL	995.07
VENDOR TOTALS	995.07	YTD INVOICED		995.07	YTD PAID	995.07
7221 MOUNTAIN PEAK MUSIC	93712	P	07/16/24	0851053 0338 140X	REGISTRATION FEES	29.98
	93712	P	07/16/24	0951053 0338 140X	REGISTRATION FEES	29.97
VENDOR TOTALS	59.95	YTD INVOICED		59.95	YTD PAID	59.95
2902 ORIENTAL TRADING CO INC	13443	C	07/16/24	2101118 0610 9210	GENERAL SUPPLIES	103.74
VENDOR TOTALS	103.74	YTD INVOICED		103.74	YTD PAID	103.74
4183 PIMSER	93713	P	07/16/24	0401053 0338 140X	REGISTRATION FEES	250.00
VENDOR TOTALS	250.00	YTD INVOICED		250.00	YTD PAID	250.00
323 REALLY GOOD STUFF LLC	13438	C	07/16/24	2101118 0610 9210	GENERAL SUPPLIES	46.94
VENDOR TOTALS	46.94	YTD INVOICED		46.94	YTD PAID	46.94
7223 SANTANA ALVAREZ	93714	P	07/16/24	0002118 0580 401K	TRAVEL	153.67
VENDOR TOTALS	153.67	YTD INVOICED		153.67	YTD PAID	153.67
731 SCHOOL SPECIALTY LLC	13440	C	07/16/24	0201118 0610 9020	GENERAL SUPPLIES	272.44
	13440	C	07/16/24	0402118 0643 310K	SUPPLEMENTARY BKS/STUDY GU	519.60
	13440	C	07/16/24	2101118 0610 9210	GENERAL SUPPLIES	574.79
VENDOR TOTALS	1,366.83	YTD INVOICED		1,366.83	YTD PAID	1,366.83
2994 SHERWIN WILLIAMS	93715	P	07/16/24	0003603 0450 8052	CONSTRUCTION SERVICES	14,037.83
	93715	P	07/16/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	93715	P	07/16/24	0201987 0434	BUILDING REPAIRS & MAINT	.00

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	93715	P	07/16/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	93715	P	07/16/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	93715	P	07/16/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	93715	P	07/16/24	1001987 0434	BUILDING REPAIRS & MAINT	515.12
	93715	P	07/16/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	93715	P	07/16/24	5151987 0434	BUILDING REPAIRS & MAINT	302.50
	93715	P	07/16/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
				TOTAL FOR 93715		14,855.45
	93716	P	07/16/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	93716	P	07/16/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	93716	P	07/16/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	93716	P	07/16/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	93716	P	07/16/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	93716	P	07/16/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	93716	P	07/16/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	93716	P	07/16/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	93716	P	07/16/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	93716	P	07/16/24	9011091 0434	BUILDING REPAIRS & MAINT	52.49
VENDOR TOTALS	15,505.09	YTD INVOICED		15,505.09	YTD PAID	14,907.94
601 TAMMY MAY						
	93717	P	07/16/24	0002118 0580 401K	TRAVEL	2,077.53
VENDOR TOTALS	2,077.53	YTD INVOICED		2,077.53	YTD PAID	2,077.53
3680 TARA WADE						
	93718	P	07/16/24	5152118 0580 106L	TRAVEL	990.70
VENDOR TOTALS	990.70	YTD INVOICED		990.70	YTD PAID	990.70
6769 TFD SUPPLIES						
	93719	P	07/16/24	0851118 0610 9085	GENERAL SUPPLIES	357.50
VENDOR TOTALS	357.50	YTD INVOICED		357.50	YTD PAID	357.50
6028 TRANE US, INC						
	93720	P	07/16/24	0201987 0431	NON-TECH-RELATED REPRS & M	87.02
	93720	P	07/16/24	0401987 0431	NON-TECH-RELATED REPRS & M	481.70
	93720	P	07/16/24	0851987 0431	NON-TECH-RELATED REPRS & M	440.09
	93720	P	07/16/24	0951987 0431	NON-TECH-RELATED REPRS & M	547.48
	93720	P	07/16/24	1001987 0431	NON-TECH-RELATED REPRS & M	415.92
	93720	P	07/16/24	2101987 0431	NON-TECH-RELATED REPRS & M	350.18
	93720	P	07/16/24	5151987 0431	NON-TECH-RELATED REPRS & M	654.86
	93720	P	07/16/24	5161987 0431	NON-TECH-RELATED REPRS & M	311.75
VENDOR TOTALS	3,289.00	YTD INVOICED		3,289.00	YTD PAID	3,289.00
6801 JASON H. THOMAS						
	93721	P	07/16/24	0001157 0610 018X	GENERAL SUPPLIES	1,008.00

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VENDOR TOTALS	1,008.00	YTD INVOICED		1,008.00	YTD PAID	1,008.00
1866 VERIZON WIRELESS	93722	P	07/16/24	0011071 0533 030X	ON-LINE NETWORK	61.62
VENDOR TOTALS	61.62	YTD INVOICED		61.62	YTD PAID	61.62
				REPORT TOTALS		1,699,192.73

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	49	1,690,948.54

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