

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 082024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC						
	93976	P	08/20/24	0001918 0610	GENERAL SUPPLIES	216.91
	93976	P	08/20/24	0002118 0680	476IC WELFARE (FOOD/CLOTHES/UTIL	388.97
	93976	P	08/20/24	0401118 0610	9040 GENERAL SUPPLIES	578.74
	93976	P	08/20/24	0851118 0610	9085 GENERAL SUPPLIES	194.30
	93976	P	08/20/24	0851118 0697	9085 OTHER SUPPLIES & MATERIALS	848.85
	93976	P	08/20/24	0852104 0610	129LG GENERAL SUPPLIES	183.51
	93976	P	08/20/24	1001118 0610	9100 GENERAL SUPPLIES	72.00
	93976	P	08/20/24	1002118 0643	310K SUPPLEMENTARY BKS/STUDY GU	414.30
	93976	P	08/20/24	5151118 0610	9515 GENERAL SUPPLIES	1,244.22
	93976	P	08/20/24	5151118 0643	9515 SUPPLEMENTARY BKS/STUDY GU	368.70
	93976	P	08/20/24	5151118 0694	9515 EQUIPMENT/SUPPLIES & MATER	199.98
	93976	P	08/20/24	5152104 0610	128L GENERAL SUPPLIES	826.86
	93976	P	08/20/24	5152825 0610	7100 GENERAL SUPPLIES	96.00
	93976	P	08/20/24	9011091 0610	GENERAL SUPPLIES	457.97
					TOTAL FOR 93976	6,091.31
	93977	P	08/20/24	0001918 0610	GENERAL SUPPLIES	38.21
	93977	P	08/20/24	0002118 0610	476IC GENERAL SUPPLIES	27.78
	93977	P	08/20/24	0002121 0610	337K GENERAL SUPPLIES	50.72
	93977	P	08/20/24	0002913 0650	162K SUPPLIES - TECHNOLOGY RELA	28.98
	93977	P	08/20/24	0401118 0610	9040 GENERAL SUPPLIES	37.49
	93977	P	08/20/24	0852104 0610	129LG GENERAL SUPPLIES	43.90
	93977	P	08/20/24	1001118 0610	9100 GENERAL SUPPLIES	44.99
	93977	P	08/20/24	5151118 0610	9515 GENERAL SUPPLIES	104.93
VENDOR TOTALS			30,299.25 YTD INVOICED		30,299.25 YTD PAID	6,468.31
5140 AMERICAN BOOK COMPANY						
	93978	P	08/20/24	0202118 0643	310K SUPPLEMENTARY BKS/STUDY GU	750.00
VENDOR TOTALS			750.00 YTD INVOICED		750.00 YTD PAID	750.00
6603 BIG PAPA'S SMOKEHOUSE						
	93979	P	08/20/24	0011071 0616	030X FOOD NON INSTR NON FOOD SV	312.00
VENDOR TOTALS			312.00 YTD INVOICED		312.00 YTD PAID	312.00
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC						
	93980	P	08/20/24	9011096 0663	REPAIR PARTS	162.98
VENDOR TOTALS			6,220.64 YTD INVOICED		6,220.64 YTD PAID	162.98
3429 C D W GOVERNMENT INC						
	93981	P	08/20/24	5151118 0694	9515 EQUIPMENT/SUPPLIES & MATER	492.60
VENDOR TOTALS			549.59 YTD INVOICED		549.59 YTD PAID	492.60
2415 PINA A TURPIN REVOCABLE TRUST						
	93982	P	08/20/24	0011071 0616	030X FOOD NON INSTR NON FOOD SV	50.00

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VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
5507 CENTRAL STATES BUS SALES INC	93983	P	08/20/24	9011096 0663	REPAIR PARTS	410.39
VENDOR TOTALS	707.33	YTD INVOICED		707.33	YTD PAID	410.39
5977 CLARK BEVERAGE GROUP	93984	P	08/20/24	0855101 0630	FOOD	.00
	93984	P	08/20/24	0955101 0630	FOOD	.00
	93984	P	08/20/24	5155101 0630	FOOD	273.80
VENDOR TOTALS	506.50	YTD INVOICED		506.50	YTD PAID	273.80
4601 CLARKE POWER SERVICES, INC	93985	P	08/20/24	9011096 0435	VEHICLE REPAIR & MAINT	853.38
VENDOR TOTALS	853.38	YTD INVOICED		853.38	YTD PAID	853.38
388 DSB HOLDINGS LLC	13463	C	08/20/24	0011987 0695	FURNITURE & FIXTURES SUPPL	485.00
	13463	C	08/20/24	5151118 0610	9515 GENERAL SUPPLIES	52.07
	13463	C	08/20/24	5152104 0650	128L SUPPLIES - TECHNOLOGY RELA	467.68
VENDOR TOTALS	10,152.09	YTD INVOICED		10,152.09	YTD PAID	1,004.75
3394 DELL MARKETING LP	93986	P	08/20/24	5151118 0651	9515 SUPPLIES TECH RELATED DEVI	1,688.24
VENDOR TOTALS	3,474.58	YTD INVOICED		3,474.58	YTD PAID	1,688.24
7249 DINO LINGO, INC	93987	P	08/20/24	0402118 0643	310K SUPPLEMENTARY BKS/STUDY GU	580.00
VENDOR TOTALS	580.00	YTD INVOICED		580.00	YTD PAID	580.00
7070 DIVISION X SPECIALTIES, INC	93988	P	08/20/24	9011091 0434	BUILDING REPAIRS & MAINT	1,650.00
VENDOR TOTALS	1,650.00	YTD INVOICED		1,650.00	YTD PAID	1,650.00
6381 DONALD PETERSON	93989	P	08/20/24	0205101 0630	FOOD	134.50
	93989	P	08/20/24	0405101 0630	FOOD	146.50
	93989	P	08/20/24	0855101 0630	FOOD	165.00
	93989	P	08/20/24	0955101 0630	FOOD	190.00
	93989	P	08/20/24	1005101 0630	FOOD	146.50
	93989	P	08/20/24	2105101 0630	FOOD	146.50
	93989	P	08/20/24	5155101 0630	FOOD	315.00

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VENDOR TOTALS	2,189.00	YTD INVOICED		2,189.00	YTD PAID	1,244.00
6873 ECKART, LLC	93990	P	08/20/24	0003603 0450 8052	CONSTRUCTION SERVICES	585.47
VENDOR TOTALS	12,921.55	YTD INVOICED		12,921.55	YTD PAID	585.47
5497 FOLLETT CONTENT SOLUTIONS, LLC	93991	P	08/20/24	0402818 0641 7200	LIBRARY BOOKS	1,037.45
VENDOR TOTALS	7,405.97	YTD INVOICED		7,405.97	YTD PAID	1,037.45
2246 G F S-I D	93992	P	08/20/24	0205101 0610	GENERAL SUPPLIES	.00
	93992	P	08/20/24	0205101 0630	FOOD	2,929.50
	93992	P	08/20/24	0405101 0610	GENERAL SUPPLIES	.00
	93992	P	08/20/24	0405101 0630	FOOD	4,610.92
	93992	P	08/20/24	0855101 0610	GENERAL SUPPLIES	87.38
	93992	P	08/20/24	0855101 0630	FOOD	3,890.29
	93992	P	08/20/24	0955101 0610	GENERAL SUPPLIES	54.60
	93992	P	08/20/24	0955101 0630	FOOD	1,997.12
	93992	P	08/20/24	1005101 0610	GENERAL SUPPLIES	.00
	93992	P	08/20/24	1005101 0630	FOOD	4,568.82
	93992	P	08/20/24	2105101 0610	GENERAL SUPPLIES	32.35
	93992	P	08/20/24	2105101 0630	FOOD	4,860.68
	93992	P	08/20/24	5152818 0617 7620	FOOD INSTR NON FOOD SERVIC	504.38
	93992	P	08/20/24	5155101 0610	GENERAL SUPPLIES	282.26
	93992	P	08/20/24	5155101 0630	FOOD	10,185.71
VENDOR TOTALS	183,544.15	YTD INVOICED		183,544.15	YTD PAID	34,004.01
4588 GLOBAL SUPPLY	13465	C	08/20/24	0011987 0697	OTHER SUPPLIES & MATERIALS	319.00
	13465	C	08/20/24	5151918 0697	OTHER SUPPLIES & MATERIALS	1,226.00
VENDOR TOTALS	8,721.83	YTD INVOICED		8,721.83	YTD PAID	1,545.00
5451 GRADIENT BY GRADE CAM	93993	P	08/20/24	5151118 0650 9515	SUPPLIES - TECHNOLOGY RELA	2,850.00
VENDOR TOTALS	2,850.00	YTD INVOICED		2,850.00	YTD PAID	2,850.00
589 GREEN RIVER REGIONAL EDUC'L COOP	93994	P	08/20/24	0002118 0338 401K	REGISTRATION FEES	500.00
VENDOR TOTALS	500.00	YTD INVOICED		500.00	YTD PAID	500.00
655 HOBART SALES & SERVICE	93995	P	08/20/24	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	93995	P	08/20/24	0405101 0433	EQUIPMENT REPAIR & MAINT	.00

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	93995	P	08/20/24	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	93995	P	08/20/24	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	93995	P	08/20/24	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	93995	P	08/20/24	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	93995	P	08/20/24	5155101 0433	EQUIPMENT REPAIR & MAINT	1,074.41
VENDOR TOTALS	1,977.62	YTD INVOICED		1,977.62	YTD PAID	1,074.41
883 HORDS LANDSCAPING & LAWCARE, INC	93996	P	08/20/24	5151987 0434	BUILDING REPAIRS & MAINT	4,610.00
VENDOR TOTALS	4,610.00	YTD INVOICED		4,610.00	YTD PAID	4,610.00
1950 INTER CO ENERGY COOPERATIVE CORP	93997	P	08/20/24	0001987 0622	ELECTRICITY	72.22
	93997	P	08/20/24	0011987 0622	ELECTRICITY	1,224.22
	93997	P	08/20/24	0401987 0622	ELECTRICITY	4,803.57
	93997	P	08/20/24	5151102 0622	005X ELECTRICITY	1,225.01
	93997	P	08/20/24	5151987 0622	ELECTRICITY	8,687.14
	93997	P	08/20/24	9011091 0622	ELECTRICITY	518.49
	93997	P	08/20/24	9201134 0622	ELECTRICITY	232.68
VENDOR TOTALS	30,035.11	YTD INVOICED		30,035.11	YTD PAID	16,763.33
5926 INTERTECH MECHANICAL SERVICES, INC	93998	P	08/20/24	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	93998	P	08/20/24	0405101 0433	EQUIPMENT REPAIR & MAINT	526.15
	93998	P	08/20/24	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	93998	P	08/20/24	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	93998	P	08/20/24	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	93998	P	08/20/24	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	93998	P	08/20/24	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
	93999	P	08/20/24	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	93999	P	08/20/24	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	93999	P	08/20/24	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	93999	P	08/20/24	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	93999	P	08/20/24	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	93999	P	08/20/24	2105101 0433	EQUIPMENT REPAIR & MAINT	1,256.30
	93999	P	08/20/24	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS	3,742.89	YTD INVOICED		3,742.89	YTD PAID	1,782.45
1580 JOHNSON CONTROLS US HOLDINGS, LLC	94000	P	08/20/24	9011096 0433	EQUIPMENT REPAIR & MAINT	431.00
VENDOR TOTALS	503.00	YTD INVOICED		503.00	YTD PAID	431.00
2560 KENWAY DISTRIBUTORS INC	94001	P	08/20/24	0401918 0697	OTHER SUPPLIES & MATERIALS	41.50

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VENDOR TOTALS	1,082.60	YTD INVOICED		1,082.60	YTD PAID	41.50
7110 KLOSTERMAN BAKING COMPANY, LLC	94002	P	08/20/24	0205101 0630	FOOD	148.88
	94002	P	08/20/24	0405101 0630	FOOD	220.56
	94002	P	08/20/24	0855101 0630	FOOD	195.15
	94002	P	08/20/24	0955101 0630	FOOD	127.48
	94002	P	08/20/24	1005101 0630	FOOD	225.84
	94002	P	08/20/24	2105101 0630	FOOD	374.60
	94002	P	08/20/24	5155101 0630	FOOD	.00
VENDOR TOTALS	4,506.53	YTD INVOICED		4,506.53	YTD PAID	1,292.51
2736 KY SCHOOL BOARDS ASSOCIATION	94003	P	08/20/24	0011071 0810	DUES & FEES	6,026.78
VENDOR TOTALS	11,321.78	YTD INVOICED		11,321.78	YTD PAID	6,026.78
2557 LAKESHORE EQUIPMENT COMPANY	94004	P	08/20/24	0002121 0610	343L GENERAL SUPPLIES	56.98
VENDOR TOTALS	56.98	YTD INVOICED		56.98	YTD PAID	56.98
2761 LEBANON ENTERPRISE	94005	P	08/20/24	5151118 0642	9515 PERIODICALS & NEWSPAPERS	43.99
VENDOR TOTALS	120.83	YTD INVOICED		120.83	YTD PAID	43.99
2776 THE LIBRARY STORE	94006	P	08/20/24	5151118 0641	9515 LIBRARY BOOKS	91.96
VENDOR TOTALS	91.96	YTD INVOICED		91.96	YTD PAID	91.96
2788 LISA ALFORD	94007	P	08/20/24	0002118 0580	401K TRAVEL	239.20
VENDOR TOTALS	239.20	YTD INVOICED		239.20	YTD PAID	239.20
2791 LORETTO LUMBER & HARDWARE	94008	P	08/20/24	5151987 0434	BUILDING REPAIRS & MAINT	307.02
VENDOR TOTALS	1,275.82	YTD INVOICED		1,275.82	YTD PAID	307.02
2568 MARION CO HIGH SCHOOL	94009	P	08/20/24	5152165 0894	614K INSTRUCTIONAL FIELD TRIPS	297.19
VENDOR TOTALS	5,297.19	YTD INVOICED		5,297.19	YTD PAID	297.19
1955 MARION CO WATER DISTRICT	94010	P	08/20/24	0951987 0411	WATER/SEWAGE	119.65

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	94010	P	08/20/24	1001987 0411	WATER/SEWAGE	130.78
VENDOR TOTALS	11,986.64	YTD INVOICED		11,986.64	YTD PAID	250.43
2312 NATIONAL CENTER FOR YOUTH ISSUES						
	94011	P	08/20/24	1001053 0338	140X REGISTRATION FEES	230.00
	94011	P	08/20/24	2101053 0580	140X TRAVEL	230.00
VENDOR TOTALS	850.00	YTD INVOICED		850.00	YTD PAID	460.00
82 NIMCO						
	94012	P	08/20/24	0852104 0610	129LG GENERAL SUPPLIES	549.61
VENDOR TOTALS	549.61	YTD INVOICED		549.61	YTD PAID	549.61
7157 NUCO2						
	94013	P	08/20/24	5155101 0623	BOTTLED GAS	421.20
VENDOR TOTALS	681.92	YTD INVOICED		681.92	YTD PAID	421.20
1915 NUKEM GRAPHICS LLC						
	94014	P	08/20/24	0851987 0697	OTHER SUPPLIES & MATERIALS	980.00
VENDOR TOTALS	5,483.75	YTD INVOICED		5,483.75	YTD PAID	980.00
5478 PRAIRIE FARMS						
	94015	P	08/20/24	0205101 0635	MILK	405.76
	94015	P	08/20/24	0405101 0635	MILK	861.63
	94015	P	08/20/24	0855101 0635	MILK	296.84
	94015	P	08/20/24	0955101 0635	MILK	287.56
	94015	P	08/20/24	1005101 0635	MILK	380.67
	94015	P	08/20/24	2105101 0635	MILK	615.96
	94015	P	08/20/24	5155101 0635	MILK	.00
VENDOR TOTALS	20,329.45	YTD INVOICED		20,329.45	YTD PAID	2,848.42
1660 SAFETY KLEEN						
	94016	P	08/20/24	9011096 0442	EQUIPMENT & VEHICLE RENT	217.00
VENDOR TOTALS	217.00	YTD INVOICED		217.00	YTD PAID	217.00
5992 SARAH MATTINGLY						
	94017	P	08/20/24	0402104 0338	129LD REGISTRATION FEES	150.00
	94017	P	08/20/24	0402104 0580	129LD TRAVEL	626.82
VENDOR TOTALS	776.82	YTD INVOICED		776.82	YTD PAID	776.82
731 SCHOOL SPECIALTY LLC						
	13464	C	08/20/24	0201118 0610	9020 GENERAL SUPPLIES	1,816.86
	13464	C	08/20/24	1001118 0610	9100 GENERAL SUPPLIES	1,615.34
	13464	C	08/20/24	5151118 0610	9515 GENERAL SUPPLIES	108.34

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VENDOR TOTALS	16,138.28	YTD INVOICED		16,138.28	YTD PAID	3,540.54
6088 SIMPLE SOLUTIONS	13466	C	08/20/24	1002118 0643 310K	SUPPLEMENTARY BKS/STUDY GU	7,800.00
VENDOR TOTALS	9,400.00	YTD INVOICED		9,400.00	YTD PAID	7,800.00
7032 STRYKER SALES, LLC	94018	P	08/20/24	5152118 0694 106L	EQUIPMENT/SUPPLIES & MATER	655.20
VENDOR TOTALS	655.20	YTD INVOICED		655.20	YTD PAID	655.20
4893 TOM BROCK FORMS	94019	P	08/20/24	0201118 0610 9020	GENERAL SUPPLIES	259.30
VENDOR TOTALS	259.30	YTD INVOICED		259.30	YTD PAID	259.30
6801 JASON H. THOMAS	94020	P	08/20/24	0001157 0610 018X	GENERAL SUPPLIES	120.00
VENDOR TOTALS	8,054.00	YTD INVOICED		8,054.00	YTD PAID	120.00
5922 UNITY SCHOOL BUS PARTS	94021	P	08/20/24	9011096 0663	REPAIR PARTS	65.36
VENDOR TOTALS	2,526.44	YTD INVOICED		2,526.44	YTD PAID	65.36
REPORT TOTALS						108,464.58

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	46	94,574.29

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