

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 102224

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9 ABLENET INC	94404	P	10/22/24	0001121 0651 337X	SUPPLIES TECH RELATED DEVI	155.00
VENDOR TOTALS	155.00	YTD INVOICED		155.00	YTD PAID	155.00
6476 ADOBE	94405	P	10/22/24	5152147 0735 348L	TECH SOFTWARE	2,460.00
VENDOR TOTALS	2,460.00	YTD INVOICED		2,460.00	YTD PAID	2,460.00
2236 AMAZON CAPITAL SERVICES, INC	94406	P	10/22/24	0401118 0610 9040	GENERAL SUPPLIES	412.68
	94406	P	10/22/24	0401918 0697	OTHER SUPPLIES & MATERIALS	62.16
	94406	P	10/22/24	0402818 0610 7000	GENERAL SUPPLIES	278.45
	94406	P	10/22/24	0852104 0610 129LG	GENERAL SUPPLIES	158.67
	94406	P	10/22/24	5151118 0650 9515	SUPPLIES - TECHNOLOGY RELA	34.48
	94406	P	10/22/24	5152818 0610 7650	GENERAL SUPPLIES	179.62
	94406	P	10/22/24	9011091 0610	GENERAL SUPPLIES	59.43
VENDOR TOTALS	55,976.08	YTD INVOICED		55,976.08	YTD PAID	1,185.49
5437 AMBER CLARK	94407	P	10/22/24	0002121 0580 337K	TRAVEL	103.81
VENDOR TOTALS	103.81	YTD INVOICED		103.81	YTD PAID	103.81
7273 AMERICAN BUTTON MACHINES	94408	P	10/22/24	5152118 0694 106L	EQUIPMENT/SUPPLIES & MATER	2,589.29
VENDOR TOTALS	2,589.29	YTD INVOICED		2,589.29	YTD PAID	2,589.29
687 APPLE INC	94409	P	10/22/24	0001121 0650 337X	SUPPLIES - TECHNOLOGY RELA	479.00
VENDOR TOTALS	479.00	YTD INVOICED		479.00	YTD PAID	479.00
6468 APPLIED BEHAVIORAL ADVANCEMENTS LLC	94410	P	10/22/24	0002121 0349 337K	OTHER PROFESSIONAL SERVICE	10,395.00
	94410	P	10/22/24	0002782 0349 343K	OTHER PROFESSIONAL SERVICE	4,592.50
VENDOR TOTALS	14,987.50	YTD INVOICED		14,987.50	YTD PAID	14,987.50
5183 BLICK ART MATERIALS	94411	P	10/22/24	5152818 0610 7520	GENERAL SUPPLIES	205.68
VENDOR TOTALS	205.68	YTD INVOICED		205.68	YTD PAID	205.68
3429 C D W GOVERNMENT INC	94412	P	10/22/24	0852818 0650 7000	SUPPLIES - TECHNOLOGY RELA	108.00

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VENDOR TOTALS	819.59	YTD INVOICED		819.59	YTD PAID	108.00
7048 CENTRAL KY GLASS	94413	P	10/22/24	0951987 0434	BUILDING REPAIRS & MAINT	140.00
VENDOR TOTALS	329,080.50	YTD INVOICED		329,080.50	YTD PAID	140.00
5977 CLARK BEVERAGE GROUP	94414	P	10/22/24	0855101 0630	FOOD	.00
	94414	P	10/22/24	0955101 0630	FOOD	.00
	94414	P	10/22/24	5155101 0630	FOOD	713.20
VENDOR TOTALS	3,779.90	YTD INVOICED		3,779.90	YTD PAID	713.20
6576 COGNIA INC	94415	P	10/22/24	0002118 0338 401K	REGISTRATION FEES	520.00
VENDOR TOTALS	1,260.00	YTD INVOICED		1,260.00	YTD PAID	520.00
6975 DANA RONEY	94416	P	10/22/24	0401053 0580 140X	TRAVEL	121.50
VENDOR TOTALS	121.50	YTD INVOICED		121.50	YTD PAID	121.50
960 DANA THOMAS	94417	P	10/22/24	0002118 0580 401K	TRAVEL	182.25
VENDOR TOTALS	594.32	YTD INVOICED		594.32	YTD PAID	182.25
6565 ENCORE TECHNOLOGIES	94418	P	10/22/24	0003603 0450 8052	CONSTRUCTION SERVICES	1,964.42
VENDOR TOTALS	115,859.89	YTD INVOICED		115,859.89	YTD PAID	1,964.42
6227 EQUIPMENT DEPOT KENTUCKY, INC	94419	P	10/22/24	0401987 0442	EQUIPMENT & VEHICLE RENT	780.00
VENDOR TOTALS	780.00	YTD INVOICED		780.00	YTD PAID	780.00
6402 ROBERT QUILLEN	94420	P	10/22/24	0852104 0349 129LG	OTHER PROFESSIONAL SERVICE	1,000.00
VENDOR TOTALS	1,000.00	YTD INVOICED		1,000.00	YTD PAID	1,000.00
2246 G F S-I D	94421	P	10/22/24	0205101 0610	GENERAL SUPPLIES	179.76
	94421	P	10/22/24	0205101 0630	FOOD	2,393.37
	94421	P	10/22/24	0405101 0610	GENERAL SUPPLIES	331.17
	94421	P	10/22/24	0405101 0630	FOOD	5,058.30
	94421	P	10/22/24	0855101 0610	GENERAL SUPPLIES	178.33

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	94421	P	10/22/24	0855101 0630	FOOD	3,435.30
	94421	P	10/22/24	0955101 0610	GENERAL SUPPLIES	117.79
	94421	P	10/22/24	0955101 0630	FOOD	3,905.59
	94421	P	10/22/24	1005101 0610	GENERAL SUPPLIES	.00
	94421	P	10/22/24	1005101 0630	FOOD	6,869.13
	94421	P	10/22/24	2105101 0610	GENERAL SUPPLIES	.00
	94421	P	10/22/24	2105101 0630	FOOD	6,005.42
	94421	P	10/22/24	5155101 0610	GENERAL SUPPLIES	412.15
	94421	P	10/22/24	5155101 0630	FOOD	8,733.46
VENDOR TOTALS	444,900.80	YTD INVOICED		444,904.76	YTD PAID	37,619.77
883 HORDS LANDSCAPING & LAWCARE, INC						
	94422	P	10/22/24	5151987 0434	BUILDING REPAIRS & MAINT	1,800.00
VENDOR TOTALS	6,860.00	YTD INVOICED		6,860.00	YTD PAID	1,800.00
4606 INFINITE CAMPUS						
	94423	P	10/22/24	0851053 0338 140X	REGISTRATION FEES	329.00
VENDOR TOTALS	329.00	YTD INVOICED		329.00	YTD PAID	329.00
1950 INTER CO ENERGY COOPERATIVE CORP						
	94424	P	10/22/24	0001987 0622	ELECTRICITY	49.13
	94424	P	10/22/24	0011987 0622	ELECTRICITY	861.80
	94424	P	10/22/24	0401987 0622	ELECTRICITY	5,177.14
	94424	P	10/22/24	5151102 0622 005X	ELECTRICITY	890.94
	94424	P	10/22/24	5151987 0622	ELECTRICITY	8,578.63
	94424	P	10/22/24	9011091 0622	ELECTRICITY	468.41
	94424	P	10/22/24	9201134 0622	ELECTRICITY	184.50
VENDOR TOTALS	64,708.21	YTD INVOICED		64,708.21	YTD PAID	16,210.55
5926 INTERTECH MECHANICAL SERVICES, INC						
	94425	P	10/22/24	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	94425	P	10/22/24	0405101 0433	EQUIPMENT REPAIR & MAINT	3,102.43
	94425	P	10/22/24	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	94425	P	10/22/24	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	94425	P	10/22/24	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	94425	P	10/22/24	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	94425	P	10/22/24	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
					TOTAL FOR 94425	3,102.43
	94426	P	10/22/24	0205101 0433	EQUIPMENT REPAIR & MAINT	364.53
	94426	P	10/22/24	0405101 0433	EQUIPMENT REPAIR & MAINT	364.53
	94426	P	10/22/24	0855101 0433	EQUIPMENT REPAIR & MAINT	364.53
	94426	P	10/22/24	0955101 0433	EQUIPMENT REPAIR & MAINT	364.53
	94426	P	10/22/24	1005101 0433	EQUIPMENT REPAIR & MAINT	364.53
	94426	P	10/22/24	2105101 0433	EQUIPMENT REPAIR & MAINT	364.53
	94426	P	10/22/24	5155101 0433	EQUIPMENT REPAIR & MAINT	729.07

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VENDOR TOTALS	17,633.04	YTD INVOICED		17,633.04	YTD PAID	6,018.68
2701 K A S B O	94427	P	10/22/24	0011080 0338	REGISTRATION FEES	1,535.00
VENDOR TOTALS	1,535.00	YTD INVOICED		1,535.00	YTD PAID	1,535.00
7110 KLOSTERMAN BAKING COMPANY, LLC	94428	P	10/22/24	0205101 0630	FOOD	161.91
	94428	P	10/22/24	0405101 0630	FOOD	448.29
	94428	P	10/22/24	0855101 0630	FOOD	128.36
	94428	P	10/22/24	0955101 0630	FOOD	.00
	94428	P	10/22/24	1005101 0630	FOOD	177.84
	94428	P	10/22/24	2105101 0630	FOOD	253.86
	94428	P	10/22/24	5155101 0630	FOOD	.00
VENDOR TOTALS	18,121.17	YTD INVOICED		18,121.17	YTD PAID	1,170.26
2565 MID-SOUTH CUSTOMER CHARGES	94429	P	10/22/24	0001157 0616	018X FOOD NON INSTR NON FOOD SV	35.95
	94429	P	10/22/24	0011071 0610	030X GENERAL SUPPLIES	66.95
	94429	P	10/22/24	0011071 0616	030X FOOD NON INSTR NON FOOD SV	297.65
	94429	P	10/22/24	0401118 0616	9040 FOOD NON INSTR NON FOOD SV	128.53
	94429	P	10/22/24	0402104 0616	129LD FOOD NON INSTR NON FOOD SV	134.16
	94429	P	10/22/24	5151118 0617	9515 FOOD INSTR NON FOOD SERVIC	345.23
VENDOR TOTALS	1,973.41	YTD INVOICED		1,973.41	YTD PAID	1,008.47
964 KY ASSOCIATION OF SCHOOL COUNCILS	13505	C	10/22/24	0401118 0810	9040 DUES & FEES	450.00
VENDOR TOTALS	2,250.00	YTD INVOICED		2,250.00	YTD PAID	450.00
6966 KY EDUCATION ASSOCIATION	94430	P	10/22/24	0011075 0810	DUES & FEES	668.00
VENDOR TOTALS	668.00	YTD INVOICED		668.00	YTD PAID	668.00
1847 KY STATE TREASURER (ACCT#5076)	94431	P	10/22/24	0011071 0349	OTHER PROFESSIONAL SERVICE	2,000.00
VENDOR TOTALS	2,000.00	YTD INVOICED		2,000.00	YTD PAID	2,000.00
2791 LORETTO LUMBER & HARDWARE	94432	P	10/22/24	1001118 0697	9100 OTHER SUPPLIES & MATERIALS	47.21
VENDOR TOTALS	1,645.32	YTD INVOICED		1,645.32	YTD PAID	47.21
1598 LORETTO LITERARY AND BENEVOLENT INSTITUTION	94433	P	10/22/24	0402104 0610	129LD GENERAL SUPPLIES	675.00

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VENDOR TOTALS	675.00	YTD INVOICED		675.00	YTD PAID	675.00
1954 MARION CO FISCAL COURT	94434	P	10/22/24	0011987 0421	SANITATION SERVICE	192.00
VENDOR TOTALS	26,460.00	YTD INVOICED		26,460.00	YTD PAID	192.00
2568 MARION CO HIGH SCHOOL	94435	P	10/22/24	0011071 0616 030X	FOOD NON INSTR NON FOOD SV	43.65
VENDOR TOTALS	5,469.84	YTD INVOICED		5,469.84	YTD PAID	43.65
4461 MARION CO PUBLIC LIBRARY	94436	P	10/22/24	2101118 0610 9210	GENERAL SUPPLIES	270.84
VENDOR TOTALS	270.84	YTD INVOICED		270.84	YTD PAID	270.84
1955 MARION CO WATER DISTRICT	94437	P	10/22/24	0951987 0411	WATER/SEWAGE	667.05
	94437	P	10/22/24	1001987 0411	WATER/SEWAGE	1,424.66
VENDOR TOTALS	27,317.85	YTD INVOICED		27,317.85	YTD PAID	2,091.71
539 MCGRAW-HILL, LLC	94438	P	10/22/24	0402118 0643 310K	SUPPLEMENTARY BKS/STUDY GU	6,982.19
	94438	P	10/22/24	0402818 0643 7000	SUPPLEMENTARY BKS/STUDY GU	1,278.48
VENDOR TOTALS	8,260.67	YTD INVOICED		8,260.67	YTD PAID	8,260.67
5380 MOBYMAX EDUCATION, LLC	94439	P	10/22/24	0301918 0653	SOFTWARE <\$5000	519.00
VENDOR TOTALS	1,038.00	YTD INVOICED		519.00	YTD PAID	519.00
5123 NATIONAL FFA ORGANIZTION	94440	P	10/22/24	5152118 0338 106L	REGISTRATION FEES	1,115.00
VENDOR TOTALS	1,115.00	YTD INVOICED		1,115.00	YTD PAID	1,115.00
6001 NCS PEARSON	94441	P	10/22/24	0002121 0653 337K	SOFTWARE <\$5000	290.00
VENDOR TOTALS	1,518.43	YTD INVOICED		1,518.43	YTD PAID	290.00
6862 NEWTECH SYSTEMS, INC	94442	P	10/22/24	0002913 0734 162K	TECH-RELATED HARDWARE	8,450.00
VENDOR TOTALS	8,450.00	YTD INVOICED		8,450.00	YTD PAID	8,450.00
7157 NUCO2						

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	94443	P	10/22/24	5155101 0623	BOTTLED GAS	148.35
VENDOR TOTALS	1,126.92	YTD INVOICED		1,126.92	YTD PAID	148.35
5478 PRAIRIE FARMS						
	94444	P	10/22/24	0205101 0635	MILK	602.75
	94444	P	10/22/24	0405101 0635	MILK	840.51
	94444	P	10/22/24	0855101 0635	MILK	439.73
	94444	P	10/22/24	0955101 0635	MILK	.00
	94444	P	10/22/24	1005101 0635	MILK	652.10
	94444	P	10/22/24	2105101 0635	MILK	1,027.53
	94444	P	10/22/24	5155101 0635	MILK	1,146.00
VENDOR TOTALS	47,723.07	YTD INVOICED		47,723.07	YTD PAID	4,708.62
1718 PRESENTATION SOLUTIONS INC						
	94445	P	10/22/24	5152118 0610 106L	GENERAL SUPPLIES	2,829.77
VENDOR TOTALS	2,829.77	YTD INVOICED		2,829.77	YTD PAID	2,829.77
7258 SAVANNAH GEPHART						
	94446	P	10/22/24	0002121 0580 337K	TRAVEL	176.37
VENDOR TOTALS	373.73	YTD INVOICED		373.73	YTD PAID	176.37
731 SCHOOL SPECIALTY LLC						
	13504	C	10/22/24	0951118 0610 9095	GENERAL SUPPLIES	134.62
VENDOR TOTALS	17,413.99	YTD INVOICED		17,413.99	YTD PAID	134.62
3955 SHELLEY SPURLING						
	94447	P	10/22/24	0002121 0580 337K	TRAVEL	81.00
VENDOR TOTALS	157.95	YTD INVOICED		157.95	YTD PAID	81.00
6501 SMART SYSTEMS						
	94448	P	10/22/24	0205101 0610	GENERAL SUPPLIES	.00
	94448	P	10/22/24	0405101 0610	GENERAL SUPPLIES	.00
	94448	P	10/22/24	0855101 0610	GENERAL SUPPLIES	.00
	94448	P	10/22/24	0955101 0610	GENERAL SUPPLIES	.00
	94448	P	10/22/24	1005101 0610	GENERAL SUPPLIES	.00
	94448	P	10/22/24	2105101 0610	GENERAL SUPPLIES	.00
	94448	P	10/22/24	5155101 0610	GENERAL SUPPLIES	444.27
VENDOR TOTALS	20,112.17	YTD INVOICED		20,112.17	YTD PAID	444.27
7146 SPRAY FOAM TECHNOLOGIES OF KY, LLC						
	94449	P	10/22/24	0401987 0434	BUILDING REPAIRS & MAINT	13,500.00
VENDOR TOTALS	22,097.95	YTD INVOICED		22,097.95	YTD PAID	13,500.00

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1944 SPRINGFIELD LAUNDRY	13506	C	10/22/24	9011096 0893	SPECIAL REIMBURSEMENTS	203.36
	13506	C	10/22/24	9201134 0893	SPECIAL REIMBURSEMENTS	141.92
VENDOR TOTALS	2,306.71	YTD INVOICED		2,306.71	YTD PAID	345.28
6964 TRAVIS CLEAVER	94450	P	10/22/24	0205101 0630	FOOD	147.00
	94450	P	10/22/24	0405101 0630	FOOD	191.00
	94450	P	10/22/24	0855101 0630	FOOD	279.00
	94450	P	10/22/24	0955101 0630	FOOD	147.00
	94450	P	10/22/24	1005101 0630	FOOD	235.00
	94450	P	10/22/24	2105101 0630	FOOD	191.00
	94450	P	10/22/24	5155101 0630	FOOD	587.00
VENDOR TOTALS	11,911.00	YTD INVOICED		11,911.00	YTD PAID	1,777.00
1866 VERIZON WIRELESS	94451	P	10/22/24	0011071 0533	030X ON-LINE NETWORK	61.62
VENDOR TOTALS	246.48	YTD INVOICED		246.48	YTD PAID	61.62
REPORT TOTALS						142,666.85

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	48	141,736.95

\*\* END OF REPORT - Generated by Jill Abe11 \*\*