

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 021825

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC						
	95135	P	02/18/25	0201118 0697	9020 OTHER SUPPLIES & MATERIALS	174.24
	95135	P	02/18/25	0401118 0610	9040 GENERAL SUPPLIES	420.84
	95135	P	02/18/25	0402104 0680	129LD WELFARE (FOOD/CLOTHES/UTIL	99.95
	95135	P	02/18/25	0851118 0610	9085 GENERAL SUPPLIES	233.61
	95135	P	02/18/25	0852104 0610	129LG GENERAL SUPPLIES	1,876.50
	95135	P	02/18/25	0852104 0674	129LG AWARDS	743.77
	95135	P	02/18/25	0951918 0697	OTHER SUPPLIES & MATERIALS	163.99
	95135	P	02/18/25	2102818 0610	7800 GENERAL SUPPLIES	245.13
	95135	P	02/18/25	2102859 0610	7200 GENERAL SUPPLIES	74.99
	95135	P	02/18/25	5151118 0610	9515 GENERAL SUPPLIES	151.88
	95135	P	02/18/25	5151118 0650	9515 SUPPLIES - TECHNOLOGY RELA	299.90
	95135	P	02/18/25	5152104 0610	128L GENERAL SUPPLIES	555.24
					TOTAL FOR 95135	5,040.04
	95136	P	02/18/25	0002121 0610	337L GENERAL SUPPLIES	44.81
	95136	P	02/18/25	0401118 0610	9040 GENERAL SUPPLIES	67.96
	95136	P	02/18/25	0401918 0697	OTHER SUPPLIES & MATERIALS	46.82
	95136	P	02/18/25	0851918 0697	OTHER SUPPLIES & MATERIALS	55.00
	95136	P	02/18/25	0951118 0610	9095 GENERAL SUPPLIES	11.98
	95136	P	02/18/25	1001118 0610	9100 GENERAL SUPPLIES	39.99
	95136	P	02/18/25	2101118 0650	9210 SUPPLIES - TECHNOLOGY RELA	-38.99
VENDOR TOTALS				103,429.82 YTD INVOICED	103,429.82 YTD PAID	5,267.61
7257 AMY BROWN						
	95137	P	02/18/25	0002121 0349	371F OTHER PROFESSIONAL SERVICE	6.00
VENDOR TOTALS				276.00 YTD INVOICED	276.00 YTD PAID	6.00
6468 APPLIED BEHAVIORAL ADVANCEMENTS LLC						
	95138	P	02/18/25	0002121 0349	337L OTHER PROFESSIONAL SERVICE	192.50
	95138	P	02/18/25	0002782 0349	343L OTHER PROFESSIONAL SERVICE	467.50
VENDOR TOTALS				30,057.50 YTD INVOICED	30,057.50 YTD PAID	660.00
6675 BRENCO BY CORNERSTONE						
	95139	P	02/18/25	1001118 0349	9100 OTHER PROFESSIONAL SERVICE	65.00
VENDOR TOTALS				1,218.00 YTD INVOICED	1,218.00 YTD PAID	65.00
5507 CENTRAL STATES BUS SALES INC						
	95140	P	02/18/25	9011096 0663	REPAIR PARTS	1,410.00
VENDOR TOTALS				162,900.62 YTD INVOICED	162,900.62 YTD PAID	1,410.00
4062 CHRIS BRADY						
	95141	P	02/18/25	0011075 0580	TRAVEL	58.05
VENDOR TOTALS				179.55 YTD INVOICED	179.55 YTD PAID	58.05
5732 CMTA ENERGY SOLUTIONS						

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	95142	P	02/18/25	0003603 0450 8415	CONSTRUCTION SERVICES	87,063.16
VENDOR TOTALS	192,168.67	YTD INVOICED		192,168.67	YTD PAID	87,063.16
6574 CUMBERLAND FAMILY MEDICAL CENTER INC						
	95143	P	02/18/25	0001037 0345 002X	MEDICAL SERVICES	7,091.02
VENDOR TOTALS	42,546.12	YTD INVOICED		42,546.12	YTD PAID	7,091.02
388 DSB HOLDINGS LLC						
	13568	C	02/18/25	0011075 0610	GENERAL SUPPLIES	414.90
	13568	C	02/18/25	5151118 0610 9515	GENERAL SUPPLIES	567.94
VENDOR TOTALS	20,917.21	YTD INVOICED		20,917.21	YTD PAID	982.84
2246 G F S-I D						
	95144	P	02/18/25	0205101 0610	GENERAL SUPPLIES	.00
	95144	P	02/18/25	0205101 0630	FOOD	885.50
	95144	P	02/18/25	0405101 0610	GENERAL SUPPLIES	.00
	95144	P	02/18/25	0405101 0630	FOOD	3,235.12
	95144	P	02/18/25	0855101 0610	GENERAL SUPPLIES	.00
	95144	P	02/18/25	0855101 0630	FOOD	2,727.97
	95144	P	02/18/25	0955101 0610	GENERAL SUPPLIES	.00
	95144	P	02/18/25	0955101 0630	FOOD	1,160.36
	95144	P	02/18/25	1005101 0610	GENERAL SUPPLIES	256.92
	95144	P	02/18/25	1005101 0630	FOOD	3,142.84
	95144	P	02/18/25	2105101 0610	GENERAL SUPPLIES	.00
	95144	P	02/18/25	2105101 0630	FOOD	2,719.00
	95144	P	02/18/25	5155101 0610	GENERAL SUPPLIES	29.52
	95144	P	02/18/25	5155101 0630	FOOD	6,808.81
VENDOR TOTALS	827,380.28	YTD INVOICED		827,380.28	YTD PAID	20,966.04
5323 ROMAINE ELECTRIC CORP						
	95145	P	02/18/25	9011096 0663	REPAIR PARTS	567.14
VENDOR TOTALS	567.14	YTD INVOICED		567.14	YTD PAID	567.14
6888 GRIGGS ENTERPRISES, INC						
	95146	P	02/18/25	0003603 0450 8052	CONSTRUCTION SERVICES	138,957.82
VENDOR TOTALS	8,535,961.93	YTD INVOICED		8,535,961.93	YTD PAID	138,957.82
3172 HILL MANUFACTURING COMPANY INC						
	13571	C	02/18/25	9011096 0610	GENERAL SUPPLIES	341.19
VENDOR TOTALS	1,211.64	YTD INVOICED		1,211.64	YTD PAID	341.19
1397 HILLYARD - KY						
	13570	C	02/18/25	1001118 0610 9100	GENERAL SUPPLIES	1,397.02

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VENDOR TOTALS	62,780.64	YTD INVOICED		62,780.64	YTD PAID	1,397.02
5926 INTERTECH MECHANICAL SERVICES, INC	95147	P	02/18/25	5161987 0433	EQUIPMENT REPAIR & MAINT	159.78
VENDOR TOTALS	27,856.95	YTD INVOICED		27,856.95	YTD PAID	159.78
1827 K A C T E	95148	P	02/18/25	5152118 0338 106L	REGISTRATION FEES	325.00
VENDOR TOTALS	325.00	YTD INVOICED		325.00	YTD PAID	325.00
7110 KLOSTERMAN BAKING COMPANY, LLC	95149	P	02/18/25	0205101 0630	FOOD	.00
	95149	P	02/18/25	0405101 0630	FOOD	368.47
	95149	P	02/18/25	0855101 0630	FOOD	.00
	95149	P	02/18/25	0955101 0630	FOOD	20.94
	95149	P	02/18/25	1005101 0630	FOOD	.00
	95149	P	02/18/25	2105101 0630	FOOD	311.48
	95149	P	02/18/25	5155101 0630	FOOD	.00
VENDOR TOTALS	37,310.32	YTD INVOICED		37,310.32	YTD PAID	700.89
264 KY ASSOCIATION OF SCHOOL ADMINISTRATORS	95150	P	02/18/25	0002118 0338 401K	REGISTRATION FEES	698.00
VENDOR TOTALS	2,118.00	YTD INVOICED		2,118.00	YTD PAID	698.00
5327 KY SCIENCE CENTER	95151	P	02/18/25	2102118 0894 310L	INSTRUCTIONAL FIELD TRIPS	917.00
VENDOR TOTALS	917.00	YTD INVOICED		917.00	YTD PAID	917.00
6665 LANGUAGE LINE SERVICES	95152	P	02/18/25	0001124 0349 151X	OTHER PROFESSIONAL SERVICE	150.96
VENDOR TOTALS	755.71	YTD INVOICED		755.71	YTD PAID	150.96
7022 LEBANON /MARION COUNTY ROTARY CLUB	95153	P	02/18/25	0011075 0810	DUES & FEES	162.50
VENDOR TOTALS	307.50	YTD INVOICED		307.50	YTD PAID	162.50
7312 LORETTO BUTCHER SHOP	95154	P	02/18/25	5152818 0617 7575	FOOD INSTR NON FOOD SERVIC	359.00
VENDOR TOTALS	359.00	YTD INVOICED		359.00	YTD PAID	359.00
7218 MAD ROBIN MUSIC & DANCE	95155	P	02/18/25	1001118 0610 9100	GENERAL SUPPLIES	262.98

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VENDOR TOTALS	545.98	YTD INVOICED		545.98	YTD PAID	262.98
7157 NUCO2						
	95156	P	02/18/25	0205101 0623	BOTTLED GAS	88.30
	95156	P	02/18/25	0855101 0623	BOTTLED GAS	88.30
	95156	P	02/18/25	5155101 0623	BOTTLED GAS	88.30
VENDOR TOTALS	3,951.33	YTD INVOICED		3,951.33	YTD PAID	264.90
1915 NUKEM GRAPHICS LLC						
	95157	P	02/18/25	5152104 0610	128L GENERAL SUPPLIES	975.60
VENDOR TOTALS	8,322.81	YTD INVOICED		8,322.81	YTD PAID	975.60
5478 PRAIRIE FARMS						
	95158	P	02/18/25	0205101 0635	MILK	247.80
	95158	P	02/18/25	0405101 0635	MILK	551.08
	95158	P	02/18/25	0855101 0635	MILK	.00
	95158	P	02/18/25	0955101 0635	MILK	169.82
	95158	P	02/18/25	1005101 0635	MILK	.00
	95158	P	02/18/25	2105101 0635	MILK	444.77
	95158	P	02/18/25	5155101 0635	MILK	480.21
VENDOR TOTALS	88,091.77	YTD INVOICED		88,091.77	YTD PAID	1,893.68
4477 RAGETTI'S ITALIAN FOOD						
	95159	P	02/18/25	0011071 0616	030X FOOD NON INSTR NON FOOD SV	58.92
VENDOR TOTALS	238.86	YTD INVOICED		238.86	YTD PAID	58.92
731 SCHOOL SPECIALTY LLC						
	13569	C	02/18/25	1001118 0610	9100 GENERAL SUPPLIES	192.24
VENDOR TOTALS	22,185.67	YTD INVOICED		22,185.67	YTD PAID	192.24
2562 SOCIAL STUDIES SCHOOL SERVICE						
	95160	P	02/18/25	5151118 0643	9515 SUPPLEMENTARY BKS/STUDY GU	44.74
VENDOR TOTALS	463.25	YTD INVOICED		463.25	YTD PAID	44.74
5348 SPRINGVIEW CLINIC						
	95161	P	02/18/25	9011092 0345	MEDICAL SERVICES	100.00
VENDOR TOTALS	2,303.40	YTD INVOICED		2,303.40	YTD PAID	100.00
1909 STAPLES INC						
	95162	P	02/18/25	5151118 0610	9515 GENERAL SUPPLIES	1,668.18
VENDOR TOTALS	11,214.24	YTD INVOICED		11,214.24	YTD PAID	1,668.18

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6027 TECH 24 -						
	95163	P	02/18/25	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	95163	P	02/18/25	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	95163	P	02/18/25	0855101 0433	EQUIPMENT REPAIR & MAINT	1,390.00
	95163	P	02/18/25	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	95163	P	02/18/25	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	95163	P	02/18/25	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	95163	P	02/18/25	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS	15,408.33	YTD INVOICED		15,408.33	YTD PAID	1,390.00
6028 TRANE US, INC						
	95164	P	02/18/25	0003603 0450 8415	CONSTRUCTION SERVICES	5,083.92
VENDOR TOTALS	47,405.60	YTD INVOICED		47,405.60	YTD PAID	5,083.92
6965 WOODFORD OIL CO						
	95165	P	02/18/25	9011096 0661	LUBRICANTS	3,219.75
VENDOR TOTALS	4,898.81	YTD INVOICED		4,898.81	YTD PAID	3,219.75
5549 MANSON WESTERN, LLC						
	95166	P	02/18/25	0002121 0610 337L	GENERAL SUPPLIES	340.93
VENDOR TOTALS	340.93	YTD INVOICED		340.93	YTD PAID	340.93
					REPORT TOTALS	283,801.86
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	32	280,888.57

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