

PAID INVOICES REPORT

WARRANT: 031125

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC	95256	P	03/11/25	0401918 0650	SUPPLIES - TECHNOLOGY RELA	1,111.43
	95256	P	03/11/25	2102818 0610 7000	GENERAL SUPPLIES	-15.98
VENDOR TOTALS	114,207.81	YTD INVOICED		114,207.81	YTD PAID	1,095.45
5474 AMERICAN TIRE INC	95257	P	03/11/25	9011096 0662	TIRES & LUBES	760.40
VENDOR TOTALS	28,205.00	YTD INVOICED		28,205.00	YTD PAID	760.40
7257 AMY BROWN	95258	P	03/11/25	0002121 0580 371L	TRAVEL	43.00
VENDOR TOTALS	319.00	YTD INVOICED		319.00	YTD PAID	43.00
6320 ANN MICHELLE TRAILOR	95259	P	03/11/25	0002121 0580 337L	TRAVEL	163.34
VENDOR TOTALS	163.34	YTD INVOICED		163.34	YTD PAID	163.34
3220 ATMOS ENERGY	95260	P	03/11/25	2101987 0621	NATURAL GAS	883.74
VENDOR TOTALS	14,668.43	YTD INVOICED		14,668.43	YTD PAID	883.74
7178 BEARD EQUIPMENT CO	95261	P	03/11/25	5151987 0433	EQUIPMENT REPAIR & MAINT	975.12
VENDOR TOTALS	975.12	YTD INVOICED		975.12	YTD PAID	975.12
5183 BLICK ART MATERIALS	95262	P	03/11/25	5152818 0610 7520	GENERAL SUPPLIES	239.96
VENDOR TOTALS	837.30	YTD INVOICED		837.30	YTD PAID	239.96
5947 BROOKE THOMPSON	95263	P	03/11/25	0011080 0580	TRAVEL	43.00
VENDOR TOTALS	191.73	YTD INVOICED		191.73	YTD PAID	43.00
517 CENTRAL KY PLUMBING & ELECTRICAL	95264	P	03/11/25	0011987 0434	BUILDING REPAIRS & MAINT	.00
	95264	P	03/11/25	0201987 0434	BUILDING REPAIRS & MAINT	358.37
	95264	P	03/11/25	0401987 0434	BUILDING REPAIRS & MAINT	.00
	95264	P	03/11/25	0851987 0434	BUILDING REPAIRS & MAINT	.00
	95264	P	03/11/25	0951987 0434	BUILDING REPAIRS & MAINT	.00
	95264	P	03/11/25	1001987 0434	BUILDING REPAIRS & MAINT	.00
	95264	P	03/11/25	2101987 0434	BUILDING REPAIRS & MAINT	.00
	95264	P	03/11/25	5151987 0434	BUILDING REPAIRS & MAINT	.00
	95264	P	03/11/25	5161987 0434	BUILDING REPAIRS & MAINT	.00

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	95264	P	03/11/25	9011091 0434	BUILDING REPAIRS & MAINT	.00
	95264	P	03/11/25	9201134 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS	14,215.43	YTD INVOICED		14,215.43	YTD PAID	358.37
4034 CHAMPION SERVICES						
	95265	P	03/11/25	0205101 0421	SANITATION SERVICE	110.00
	95265	P	03/11/25	0405101 0421	SANITATION SERVICE	110.00
	95265	P	03/11/25	0855101 0421	SANITATION SERVICE	110.00
	95265	P	03/11/25	0955101 0421	SANITATION SERVICE	110.00
	95265	P	03/11/25	1005101 0421	SANITATION SERVICE	110.00
	95265	P	03/11/25	2105101 0421	SANITATION SERVICE	110.00
	95265	P	03/11/25	5155101 0421	SANITATION SERVICE	110.00
VENDOR TOTALS	6,930.00	YTD INVOICED		6,930.00	YTD PAID	770.00
247 CITY OF LEBANON						
	95266	P	03/11/25	0851987 0411	WATER/SEWAGE	111.72
	95266	P	03/11/25	2101987 0411	WATER/SEWAGE	193.80
VENDOR TOTALS	6,903.91	YTD INVOICED		6,903.91	YTD PAID	305.52
2459 CROWN MARKETING						
	95267	P	03/11/25	0851918 0697	OTHER SUPPLIES & MATERIALS	380.00
VENDOR TOTALS	960.00	YTD INVOICED		960.00	YTD PAID	380.00
5171 CRYSTAL L. EDLIN						
	95268	P	03/11/25	0002118 0580 401K	TRAVEL	116.10
VENDOR TOTALS	260.30	YTD INVOICED		260.30	YTD PAID	116.10
960 DANA THOMAS						
	95269	P	03/11/25	0002118 0580 401K	TRAVEL	187.16
VENDOR TOTALS	1,035.18	YTD INVOICED		1,035.18	YTD PAID	187.16
2471 DANIEL MCFALL						
	95270	P	03/11/25	0002121 0580 337L	TRAVEL	4.73
VENDOR TOTALS	131.45	YTD INVOICED		131.45	YTD PAID	4.73
388 DSB HOLDINGS LLC						
	13579	C	03/11/25	0011080 0610	GENERAL SUPPLIES	197.99
	13579	C	03/11/25	2101118 0650 9210	SUPPLIES - TECHNOLOGY RELA	132.23
VENDOR TOTALS	22,405.75	YTD INVOICED		22,405.75	YTD PAID	330.22
6962 DAVID GIBSON						
	95271	P	03/11/25	0002118 0580 401K	TRAVEL	138.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	371.65	YTD INVOICED		371.65	YTD PAID	138.00
5985 ELIZABETH MUDD	95272	P	03/11/25	0002121 0580	337L TRAVEL	48.63
VENDOR TOTALS	512.52	YTD INVOICED		512.52	YTD PAID	48.63
1389 FIFTH THIRD BANK	95273	P	03/11/25	0001121 0580	337X TRAVEL	1,143.18
	95273	P	03/11/25	0011071 0580	TRAVEL	2,511.78
	95273	P	03/11/25	0011075 0580	TRAVEL	172.06
VENDOR TOTALS	250,263.27	YTD INVOICED		250,263.27	YTD PAID	3,827.02
5295 FIRST BOOK NATIONAL BOOK BANK	95274	P	03/11/25	0851118 0641	9085 LIBRARY BOOKS	180.00
VENDOR TOTALS	301.50	YTD INVOICED		301.50	YTD PAID	180.00
2246 G F S-I D	95275	P	03/11/25	0205101 0610	GENERAL SUPPLIES	228.28
	95275	P	03/11/25	0205101 0630	FOOD	3,695.83
	95275	P	03/11/25	0405101 0610	GENERAL SUPPLIES	224.42
	95275	P	03/11/25	0405101 0630	FOOD	4,464.33
	95275	P	03/11/25	0855101 0610	GENERAL SUPPLIES	327.25
	95275	P	03/11/25	0855101 0630	FOOD	3,964.42
	95275	P	03/11/25	0955101 0610	GENERAL SUPPLIES	188.30
	95275	P	03/11/25	0955101 0630	FOOD	2,821.28
	95275	P	03/11/25	1005101 0610	GENERAL SUPPLIES	144.76
	95275	P	03/11/25	1005101 0630	FOOD	6,200.10
	95275	P	03/11/25	2105101 0610	GENERAL SUPPLIES	.00
	95275	P	03/11/25	2105101 0630	FOOD	4,330.54
	95275	P	03/11/25	5155101 0610	GENERAL SUPPLIES	256.30
	95275	P	03/11/25	5155101 0630	FOOD	6,159.51
VENDOR TOTALS	900,160.13	YTD INVOICED		900,160.13	YTD PAID	33,005.32
4588 GLOBAL SUPPLY	13582	C	03/11/25	0851918 0697	OTHER SUPPLIES & MATERIALS	1,621.10
	13582	C	03/11/25	0951918 0697	OTHER SUPPLIES & MATERIALS	72.60
VENDOR TOTALS	26,682.29	YTD INVOICED		26,682.29	YTD PAID	1,693.70
7186 GREENHOUSE MEGASTORE	95276	P	03/11/25	5152118 0694	106L EQUIPMENT/SUPPLIES & MATER	435.54
VENDOR TOTALS	2,574.02	YTD INVOICED		2,574.02	YTD PAID	435.54
5952 HAYDON MATERIALS, LLC	95277	P	03/11/25	9011091 0434	BUILDING REPAIRS & MAINT	979.54

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VENDOR TOTALS	38,178.23	YTD INVOICED		38,178.23	YTD PAID	979.54
6750 INFOHANDLER.COM, INC	95278	P	03/11/25	0002121 0349 337L	OTHER PROFESSIONAL SERVICE	192.72
VENDOR TOTALS	1,940.98	YTD INVOICED		1,940.98	YTD PAID	192.72
5926 INTERTECH MECHANICAL SERVICES, INC	95279	P	03/11/25	0851987 0433	EQUIPMENT REPAIR & MAINT	60.00
	95279	P	03/11/25	0951987 0433	EQUIPMENT REPAIR & MAINT	.00
					TOTAL FOR 95279	60.00
	95280	P	03/11/25	0851987 0433	EQUIPMENT REPAIR & MAINT	.00
	95280	P	03/11/25	0951987 0433	EQUIPMENT REPAIR & MAINT	60.00
VENDOR TOTALS	30,893.20	YTD INVOICED		30,893.20	YTD PAID	120.00
4770 JENNIFER RUSSELL	95281	P	03/11/25	0002118 0580 401K	TRAVEL	265.73
VENDOR TOTALS	387.23	YTD INVOICED		387.23	YTD PAID	265.73
3617 JESSICA R VEATCH	95282	P	03/11/25	0002118 0580 401K	TRAVEL	151.07
VENDOR TOTALS	313.07	YTD INVOICED		313.07	YTD PAID	151.07
5806 JILL EDLIN	95283	P	03/11/25	0002121 0580 337L	TRAVEL	42.74
VENDOR TOTALS	463.06	YTD INVOICED		463.06	YTD PAID	42.74
2009 JOHN CHRISTOPHER	95284	P	03/11/25	0001918 0580	TRAVEL	41.99
VENDOR TOTALS	315.33	YTD INVOICED		315.33	YTD PAID	41.99
944 JONES SCHOOL SUPPLY CO INC	95285	P	03/11/25	0851118 0674 9085	AWARDS	112.96
VENDOR TOTALS	1,554.01	YTD INVOICED		1,554.01	YTD PAID	112.96
5339 JOSTEN'S, INC	95286	P	03/11/25	5151118 0610 9515	GENERAL SUPPLIES	1,212.95
VENDOR TOTALS	4,409.70	YTD INVOICED		4,409.70	YTD PAID	1,212.95
5690 KIM HOOD	95287	P	03/11/25	0011071 0580	TRAVEL	141.64

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	302.36	YTD INVOICED		302.36	YTD PAID	141.64
5263 KRISTIN SPALDING	95288	P	03/11/25	0001918 0580	TRAVEL	31.24
VENDOR TOTALS	202.12	YTD INVOICED		202.12	YTD PAID	31.24
2565 MID-SOUTH CUSTOMER CHARGES	95289	P	03/11/25	5152818 0617 7620	FOOD INSTR NON FOOD SERVIC	87.66
VENDOR TOTALS	4,352.86	YTD INVOICED		4,352.86	YTD PAID	87.66
512 KY ASSOCIATION FOR ACADEMIC COMP	95290	P	03/11/25	5151118 0610 9515	GENERAL SUPPLIES	73.00
VENDOR TOTALS	1,788.00	YTD INVOICED		1,788.00	YTD PAID	73.00
264 KY ASSOCIATION OF SCHOOL ADMINISTRATORS	95291	P	03/11/25	0002118 0338 401K	REGISTRATION FEES	349.00
VENDOR TOTALS	2,816.00	YTD INVOICED		2,816.00	YTD PAID	349.00
1952 KY UTILITIES COMPANY	95292	P	03/11/25	0851987 0622	ELECTRICITY	6,143.06
	95292	P	03/11/25	0951987 0622	ELECTRICITY	9,703.36
	95292	P	03/11/25	1001987 0622	ELECTRICITY	5,243.63
	95292	P	03/11/25	2101987 0622	ELECTRICITY	6,434.07
	95292	P	03/11/25	5151987 0622	ELECTRICITY	185.69
VENDOR TOTALS	227,612.71	YTD INVOICED		227,612.71	YTD PAID	27,709.81
6073 LESLI VANWHY	95293	P	03/11/25	0001011 0580 130X	TRAVEL	529.70
	95293	P	03/11/25	0002118 0580 401K	TRAVEL	58.05
VENDOR TOTALS	871.03	YTD INVOICED		871.03	YTD PAID	587.75
6321 M & H TENT RENTALS	95294	P	03/11/25	0001157 0449 018X	OTHER RENTAL	192.40
VENDOR TOTALS	809.52	YTD INVOICED		809.52	YTD PAID	192.40
5785 MARION CO CHAMBER OF COMMERCE	95295	P	03/11/25	0011071 0338 030X	REGISTRATION FEES	260.00
VENDOR TOTALS	385.00	YTD INVOICED		385.00	YTD PAID	260.00
1954 MARION CO FISCAL COURT	95296	P	03/11/25	0011987 0421	SANITATION SERVICE	192.00
	95296	P	03/11/25	0201987 0421	SANITATION SERVICE	552.00

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	95296	P	03/11/25	0401987 0421	SANITATION SERVICE	1,200.00
	95296	P	03/11/25	0851987 0421	SANITATION SERVICE	720.00
	95296	P	03/11/25	0951987 0421	SANITATION SERVICE	696.00
	95296	P	03/11/25	1001987 0421	SANITATION SERVICE	1,656.00
	95296	P	03/11/25	2101987 0421	SANITATION SERVICE	648.00
	95296	P	03/11/25	5151987 0421	SANITATION SERVICE	4,248.00
	95296	P	03/11/25	5161987 0421	SANITATION SERVICE	336.00
	95296	P	03/11/25	9011091 0421	SANITATION SERVICE	162.00
VENDOR TOTALS	71,994.00	YTD INVOICED		71,994.00	YTD PAID	10,410.00
5074 MC CONSULTANT SERVICES, INC.						
	13583	C	03/11/25	0002121 0341	371K DRUG TESTING	25.00
	13583	C	03/11/25	9011092 0341	DRUG TESTING	25.00
VENDOR TOTALS	2,220.00	YTD INVOICED		2,220.00	YTD PAID	50.00
5104 MELISSA MURPHY						
	95297	P	03/11/25	0001137 0580	TRAVEL	12.90
VENDOR TOTALS	12.90	YTD INVOICED		12.90	YTD PAID	12.90
2571 MITZI REYNOLDS						
	95298	P	03/11/25	0002121 0580	337L TRAVEL	6.97
VENDOR TOTALS	43.73	YTD INVOICED		43.73	YTD PAID	6.97
7248 W.H. PAIGE & COMPANY						
	95299	P	03/11/25	5151960 0610	009X GENERAL SUPPLIES	52.50
VENDOR TOTALS	6,768.98	YTD INVOICED		6,768.98	YTD PAID	52.50
1182 PAPA JOHNS PIZZA						
	95300	P	03/11/25	5152104 0616	128L FOOD NON INSTR NON FOOD SV	59.99
VENDOR TOTALS	1,177.27	YTD INVOICED		1,177.27	YTD PAID	59.99
2564 PERMA BOUND						
	13581	C	03/11/25	1002118 0643	310L SUPPLEMENTARY BKS/STUDY GU	469.77
VENDOR TOTALS	1,638.37	YTD INVOICED		1,638.37	YTD PAID	469.77
1701 POSTMASTER						
	95301	P	03/11/25	0011075 0531	POSTAGE & PO BOX RENT	4,000.00
	95302	P	03/11/25	0011075 0531	POSTAGE & PO BOX RENT	350.00
VENDOR TOTALS	5,518.00	YTD INVOICED		5,518.00	YTD PAID	4,350.00
5478 PRAIRIE FARMS						
	95303	P	03/11/25	0205101 0635	MILK	.00
	95303	P	03/11/25	0405101 0635	MILK	.00

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	95303	P	03/11/25	0855101 0635	MILK	178.56
	95303	P	03/11/25	0955101 0635	MILK	.00
	95303	P	03/11/25	1005101 0635	MILK	304.58
	95303	P	03/11/25	2105101 0635	MILK	748.18
	95303	P	03/11/25	5155101 0635	MILK	91.23
VENDOR TOTALS	95,176.04	YTD INVOICED		95,176.04	YTD PAID	1,322.55
6600 SARAH HAMILTON						
	95304	P	03/11/25	0002121 0580 337L	TRAVEL	49.32
VENDOR TOTALS	478.14	YTD INVOICED		478.14	YTD PAID	49.32
7258 SAVANNAH GEPHART						
	95305	P	03/11/25	0002121 0580 337L	TRAVEL	123.74
VENDOR TOTALS	1,027.35	YTD INVOICED		1,027.35	YTD PAID	123.74
821 SCHOLASTIC INC						
	13580	C	03/11/25	0402104 0643 129LD	SUPPLEMENTARY BKS/STUDY GU	279.76
VENDOR TOTALS	2,280.81	YTD INVOICED		2,280.81	YTD PAID	279.76
5553 SPRING VIEW PHYSICIAN PRACTICES						
	95306	P	03/11/25	0002121 0341 371K	DRUG TESTING	50.00
VENDOR TOTALS	534.10	YTD INVOICED		534.10	YTD PAID	50.00
5348 SPRINGVIEW CLINIC						
	95307	P	03/11/25	9011092 0345	MEDICAL SERVICES	248.00
VENDOR TOTALS	2,551.40	YTD INVOICED		2,551.40	YTD PAID	248.00
6897 ST DOMINIC SCHOOL ATHLETICS						
	95308	P	03/11/25	0852825 0810 7100	DUES & FEES	375.00
	95308	P	03/11/25	0952825 0810 7100	DUES & FEES	375.00
VENDOR TOTALS	750.00	YTD INVOICED		750.00	YTD PAID	750.00
6389 SYDNEY COX						
	95309	P	03/11/25	0002118 0580 401K	TRAVEL	184.04
VENDOR TOTALS	408.94	YTD INVOICED		408.94	YTD PAID	184.04
3680 TARA WADE						
	95310	P	03/11/25	0001137 0580	TRAVEL	77.40
VENDOR TOTALS	1,281.03	YTD INVOICED		1,281.03	YTD PAID	77.40
5981 TESSA R LOPER						
	95311	P	03/11/25	5152104 0580 128L	TRAVEL	60.20

MARION COUNTY BOARD OF EDUCATION



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	475.72	YTD INVOICED		475.72	YTD PAID	60.20
4449 CHARTER COMMUNICATIONS						
	95312	P	03/11/25	0011987 0532	TELEPHONE	34.32
	95312	P	03/11/25	0201118 0532	9020 TELEPHONE	34.32
	95312	P	03/11/25	0205101 0532	TELEPHONE	11.44
	95312	P	03/11/25	0401118 0532	9040 TELEPHONE	34.32
	95312	P	03/11/25	0405101 0532	TELEPHONE	11.44
	95312	P	03/11/25	0851118 0532	9085 TELEPHONE	34.32
	95312	P	03/11/25	0855101 0532	TELEPHONE	11.44
	95312	P	03/11/25	0951118 0532	9095 TELEPHONE	34.32
	95312	P	03/11/25	0955101 0532	TELEPHONE	11.44
	95312	P	03/11/25	1001118 0532	9100 TELEPHONE	34.32
	95312	P	03/11/25	1005101 0532	TELEPHONE	11.44
	95312	P	03/11/25	2101118 0532	9210 TELEPHONE	34.32
	95312	P	03/11/25	2105101 0532	TELEPHONE	11.44
	95312	P	03/11/25	5151118 0532	9515 TELEPHONE	91.48
	95312	P	03/11/25	5155101 0532	TELEPHONE	11.44
VENDOR TOTALS	24,207.37	YTD INVOICED		24,207.37	YTD PAID	411.80
5747 TOSHIBA AMERICA BUSINESS SOLUTIONS						
	95313	P	03/11/25	0002121 0444	337L COPIER RENTAL	20.18
	95313	P	03/11/25	0002852 0444	311L COPIER RENTAL	13.03
VENDOR TOTALS	1,279.40	YTD INVOICED		1,279.40	YTD PAID	33.21
830 U S POSTAL SERVICE						
	95314	P	03/11/25	0011075 0531	POSTAGE & PO BOX RENT	4,000.00
VENDOR TOTALS	6,500.00	YTD INVOICED		6,500.00	YTD PAID	4,000.00
1866 VERIZON WIRELESS						
	95315	P	03/11/25	0011071 0533	030X ON-LINE NETWORK	61.62
VENDOR TOTALS	554.58	YTD INVOICED		554.58	YTD PAID	61.62
3804 WHITE OIL COMPANY LL						
	95316	P	03/11/25	9011096 0626	GASOLINE	1,279.95
VENDOR TOTALS	111,004.03	YTD INVOICED		111,004.03	YTD PAID	1,279.95
6965 WOODFORD OIL CO						
	95317	P	03/11/25	9011096 0661	LUBRICANTS	547.50
VENDOR TOTALS	5,446.31	YTD INVOICED		5,446.31	YTD PAID	547.50
					REPORT TOTALS	103,427.74

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				TOTAL PRINTED CHECKS	COUNT	AMOUNT
					62	100,604.29

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