

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 031825

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3892 ABELL PETROLEM SERVICE LLC	95318	P	03/18/25	9011096 0433	EQUIPMENT REPAIR & MAINT	439.48
VENDOR TOTALS	1,188.48	YTD INVOICED		1,188.48	YTD PAID	439.48
7270 ADAM MCRA Y	95319	P	03/18/25	0001918 0580	TRAVEL	51.60
VENDOR TOTALS	1,115.64	YTD INVOICED		1,115.64	YTD PAID	51.60
2236 AMAZON CAPITAL SERVICES, INC	95320	P	03/18/25	0001157 0610	018X GENERAL SUPPLIES	45.56
	95320	P	03/18/25	0002121 0610	337L GENERAL SUPPLIES	146.64
	95320	P	03/18/25	0202818 0610	7000 GENERAL SUPPLIES	2,317.30
	95320	P	03/18/25	0401118 0610	9040 GENERAL SUPPLIES	203.71
	95320	P	03/18/25	0401118 0697	9040 OTHER SUPPLIES & MATERIALS	39.96
	95320	P	03/18/25	0851118 0610	9085 GENERAL SUPPLIES	193.18
	95320	P	03/18/25	0851918 0697	OTHER SUPPLIES & MATERIALS	88.99
	95320	P	03/18/25	0951118 0610	9095 GENERAL SUPPLIES	286.68
	95320	P	03/18/25	0951918 0610	GENERAL SUPPLIES	1,378.96
	95320	P	03/18/25	0952118 0643	310L SUPPLEMENTARY BKS/STUDY GU	341.90
	95320	P	03/18/25	1002104 0610	129LF GENERAL SUPPLIES	72.90
	95320	P	03/18/25	2101118 0610	9210 GENERAL SUPPLIES	184.28
	95320	P	03/18/25	5151918 0610	GENERAL SUPPLIES	3,645.73
	95320	P	03/18/25	5152104 0610	128L GENERAL SUPPLIES	1,008.19
	95320	P	03/18/25	5152818 0610	7575 GENERAL SUPPLIES	97.77
	95320	P	03/18/25	5202118 0643	310KP SUPPLEMENTARY BKS/STUDY GU	6.14
	95320	P	03/18/25	5202118 0643	310LP SUPPLEMENTARY BKS/STUDY GU	159.59
					TOTAL FOR 95320	10,217.48
	95321	P	03/18/25	0002913 0650	162K SUPPLIES - TECHNOLOGY RELA	27.98
	95321	P	03/18/25	0011099 0610	GENERAL SUPPLIES	25.68
	95321	P	03/18/25	0851118 0610	9085 GENERAL SUPPLIES	35.16
	95321	P	03/18/25	1001987 0433	EQUIPMENT REPAIR & MAINT	31.56
	95321	P	03/18/25	1002104 0616	129LF FOOD NON INSTR NON FOOD SV	37.85
	95321	P	03/18/25	2102118 0610	310KM GENERAL SUPPLIES	39.25
	95321	P	03/18/25	2102818 0610	7000 GENERAL SUPPLIES	-15.98
VENDOR TOTALS	124,606.79	YTD INVOICED		124,606.79	YTD PAID	10,398.98
6464 CACHE VALLEY BANK TRUSTEE	95322	P	03/18/25	0852825 0810	7100 DUES & FEES	500.00
	95322	P	03/18/25	0952825 0810	7100 DUES & FEES	500.00
VENDOR TOTALS	10,000.00	YTD INVOICED		10,000.00	YTD PAID	1,000.00
3937 BARNES & NOBLE	95323	P	03/18/25	5151118 0644	160X TEXTBOOKS	408.72
VENDOR TOTALS	960.92	YTD INVOICED		960.92	YTD PAID	408.72
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	95324	P	03/18/25	9011096 0663	REPAIR PARTS	220.47
VENDOR TOTALS	12,787.23	YTD INVOICED		12,787.23	YTD PAID	220.47
7321 BOYD TRUCK CENTERS, LLC	95325	P	03/18/25	9011096 0663	REPAIR PARTS	80,000.00
VENDOR TOTALS	80,000.00	YTD INVOICED		80,000.00	YTD PAID	80,000.00
6675 BRENCO BY CORNERSTONE	95326	P	03/18/25	1001118 0349 9100	OTHER PROFESSIONAL SERVICE	65.00
VENDOR TOTALS	1,512.00	YTD INVOICED		1,512.00	YTD PAID	65.00
1963 CARQUEST AUTO PARTS	13588	C	03/18/25	9011096 0663	REPAIR PARTS	168.57
VENDOR TOTALS	5,554.11	YTD INVOICED		5,554.11	YTD PAID	168.57
2417 CENTRAL KY EDUCATION COOP	95327	P	03/18/25	0002118 0338 401K	REGISTRATION FEES	1,397.00
VENDOR TOTALS	1,397.00	YTD INVOICED		1,397.00	YTD PAID	1,397.00
5507 CENTRAL STATES BUS SALES INC	95328	P	03/18/25	9011096 0663	REPAIR PARTS	664.81
VENDOR TOTALS	163,787.69	YTD INVOICED		163,787.69	YTD PAID	664.81
5977 CLARK BEVERAGE GROUP	95329	P	03/18/25	0855101 0630	FOOD	.00
	95329	P	03/18/25	0955101 0630	FOOD	.00
	95329	P	03/18/25	5155101 0630	FOOD	577.00
VENDOR TOTALS	9,128.50	YTD INVOICED		9,128.50	YTD PAID	577.00
7211 COMPASS SECURITY SOLUTIONS	95330	P	03/18/25	0851987 0650	SUPPLIES - TECHNOLOGY RELA	1,434.93
VENDOR TOTALS	2,082.42	YTD INVOICED		2,082.42	YTD PAID	1,434.93
6574 CUMBERLAND FAMILY MEDICAL CENTER INC	95331	P	03/18/25	0001037 0345 002X	MEDICAL SERVICES	7,091.02
VENDOR TOTALS	49,637.14	YTD INVOICED		49,637.14	YTD PAID	7,091.02
6975 DANA RONEY	95332	P	03/18/25	0002118 0580 401K	TRAVEL	173.51
VENDOR TOTALS	295.01	YTD INVOICED		295.01	YTD PAID	173.51

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388 DSB HOLDINGS LLC	13585	C	03/18/25	0851118 0610 9085	GENERAL SUPPLIES	20.39
	13585	C	03/18/25	1001118 0610 9100	GENERAL SUPPLIES	639.95
VENDOR TOTALS	23,066.09	YTD INVOICED		23,066.09	YTD PAID	660.34
3394 DELL MARKETING LP	95333	P	03/18/25	0002852 0651 311L	SUPPLIES TECH RELATED DEVI	624.12
VENDOR TOTALS	19,199.23	YTD INVOICED		19,199.23	YTD PAID	624.12
4228 ELIZABETH RALEY	95334	P	03/18/25	0002121 0580 337L	TRAVEL	196.76
VENDOR TOTALS	482.13	YTD INVOICED		482.13	YTD PAID	196.76
7228 VRTKL, INC	95335	P	03/18/25	5155101 0630	FOOD	199.75
VENDOR TOTALS	15,724.75	YTD INVOICED		15,724.75	YTD PAID	199.75
2246 G F S-I D	95336	P	03/18/25	0205101 0610	GENERAL SUPPLIES	92.07
	95336	P	03/18/25	0205101 0630	FOOD	1,616.85
	95336	P	03/18/25	0405101 0610	GENERAL SUPPLIES	670.05
	95336	P	03/18/25	0405101 0630	FOOD	4,900.95
	95336	P	03/18/25	0855101 0610	GENERAL SUPPLIES	126.31
	95336	P	03/18/25	0855101 0630	FOOD	3,689.64
	95336	P	03/18/25	0955101 0610	GENERAL SUPPLIES	204.36
	95336	P	03/18/25	0955101 0630	FOOD	3,899.46
	95336	P	03/18/25	1005101 0610	GENERAL SUPPLIES	174.26
	95336	P	03/18/25	1005101 0630	FOOD	3,321.53
	95336	P	03/18/25	2105101 0610	GENERAL SUPPLIES	822.15
	95336	P	03/18/25	2105101 0630	FOOD	5,146.03
	95336	P	03/18/25	5155101 0610	GENERAL SUPPLIES	284.91
	95336	P	03/18/25	5155101 0630	FOOD	7,696.76
VENDOR TOTALS	932,805.46	YTD INVOICED		932,805.46	YTD PAID	32,645.33
4588 GLOBAL SUPPLY	13590	C	03/18/25	0011987 0697	OTHER SUPPLIES & MATERIALS	248.00
	13590	C	03/18/25	5151918 0697	OTHER SUPPLIES & MATERIALS	1,608.00
VENDOR TOTALS	28,538.29	YTD INVOICED		28,538.29	YTD PAID	1,856.00
6888 GRIGGS ENTERPRISES, INC	95337	P	03/18/25	0401987 0434	BUILDING REPAIRS & MAINT	845.00
VENDOR TOTALS	8,538,806.93	YTD INVOICED		8,538,806.93	YTD PAID	845.00
5004 INDUSTRIAL PARK DISTRIBUTORS SALES & SERVICE						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	95338	P	03/18/25	5151987 0731	MACHINERY	12,284.00
	95338	P	03/18/25	9201134 0731	MACHINERY	12,284.00
VENDOR TOTALS	27,736.62	YTD INVOICED		27,736.62	YTD PAID	24,568.00
6750 INFOHANDLER.COM, INC						
	95339	P	03/18/25	0002121 0349	337L OTHER PROFESSIONAL SERVICE	190.74
VENDOR TOTALS	2,131.72	YTD INVOICED		2,131.72	YTD PAID	190.74
5926 INTERTECH MECHANICAL SERVICES, INC						
	95340	P	03/18/25	0201987 0433	EQUIPMENT REPAIR & MAINT	60.00
	95340	P	03/18/25	0951987 0433	EQUIPMENT REPAIR & MAINT	60.00
VENDOR TOTALS	31,013.20	YTD INVOICED		31,013.20	YTD PAID	120.00
6075 JASON SIMPSON						
	95341	P	03/18/25	0002118 0580	401K TRAVEL	124.53
VENDOR TOTALS	338.90	YTD INVOICED		338.90	YTD PAID	124.53
5339 JOSTEN'S, INC						
	95342	P	03/18/25	5151118 0610	9515 GENERAL SUPPLIES	1,442.75
VENDOR TOTALS	5,852.45	YTD INVOICED		5,852.45	YTD PAID	1,442.75
7110 KLOSTERMAN BAKING COMPANY, LLC						
	95343	P	03/18/25	0205101 0630	FOOD	246.76
	95343	P	03/18/25	0405101 0630	FOOD	657.39
	95343	P	03/18/25	0855101 0630	FOOD	385.00
	95343	P	03/18/25	0955101 0630	FOOD	370.86
	95343	P	03/18/25	1005101 0630	FOOD	280.72
	95343	P	03/18/25	2105101 0630	FOOD	540.66
	95343	P	03/18/25	5155101 0630	FOOD	424.60
VENDOR TOTALS	42,903.92	YTD INVOICED		42,903.92	YTD PAID	2,905.99
7173 KY FBLA REGION 3						
	95344	P	03/18/25	5152118 0338	106L REGISTRATION FEES	1,270.00
	95344	P	03/18/25	5152147 0338	348L REGISTRATION FEES	60.00
VENDOR TOTALS	1,330.00	YTD INVOICED		1,330.00	YTD PAID	1,330.00
2557 LAKESHORE EQUIPMENT COMPANY						
	95345	P	03/18/25	2102118 0643	310L SUPPLEMENTARY BKS/STUDY GU	113.98
VENDOR TOTALS	344.34	YTD INVOICED		344.34	YTD PAID	113.98
6665 LANGUAGE LINE SERVICES						
	95346	P	03/18/25	0001124 0349	151X OTHER PROFESSIONAL SERVICE	25.44

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VENDOR TOTALS	781.15	YTD INVOICED		781.15	YTD PAID	25.44
1955 MARION CO WATER DISTRICT	95347	P	03/18/25	0951987 0411	WATER/SEWAGE	441.13
	95347	P	03/18/25	1001987 0411	WATER/SEWAGE	860.88
VENDOR TOTALS	60,050.48	YTD INVOICED		60,050.48	YTD PAID	1,302.01
7319 MATTIE KITCHEN & CATERING/ LOVE SOUL GRILL	95348	P	03/18/25	0852104 0616	129LG FOOD NON INSTR NON FOOD SV	360.00
VENDOR TOTALS	360.00	YTD INVOICED		360.00	YTD PAID	360.00
7318 MEADE TRACTOR	95349	P	03/18/25	9201134 0694	EQUIPMENT/SUPPLIES & MATER	3,180.00
VENDOR TOTALS	3,180.00	YTD INVOICED		3,180.00	YTD PAID	3,180.00
7310 MIDSCHOOLMATH, LLC	95350	P	03/18/25	0002118 0338	401K REGISTRATION FEES	1,780.00
VENDOR TOTALS	1,780.00	YTD INVOICED		1,780.00	YTD PAID	1,780.00
6862 NEWTECH SYSTEMS, INC	95351	P	03/18/25	0003603 0450	8052 CONSTRUCTION SERVICES	11,150.00
VENDOR TOTALS	30,117.93	YTD INVOICED		30,117.93	YTD PAID	11,150.00
1915 NUKEM GRAPHICS LLC	95352	P	03/18/25	0003603 0450	8052 CONSTRUCTION SERVICES	6,329.00
	95352	P	03/18/25	0401987 0434	BUILDING REPAIRS & MAINT	284.40
VENDOR TOTALS	15,267.41	YTD INVOICED		15,267.41	YTD PAID	6,613.40
2564 PERMA BOUND	13589	C	03/18/25	1002118 0643	310L SUPPLEMENTARY BKS/STUDY GU	206.83
VENDOR TOTALS	1,845.20	YTD INVOICED		1,845.20	YTD PAID	206.83
5593 PIONEER VALLEY BOOKS	95353	P	03/18/25	2102818 0610	7000 GENERAL SUPPLIES	191.33
VENDOR TOTALS	191.33	YTD INVOICED		191.33	YTD PAID	191.33
600 PITNEY BOWES BANK INC RESERVE ACCOUNT	95354	P	03/18/25	5151118 0531	9515 POSTAGE & PO BOX RENT	197.19
VENDOR TOTALS	3,424.84	YTD INVOICED		3,424.84	YTD PAID	197.19
1701 POSTMASTER						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	95355	P	03/18/25	0201118 0531 9020	POSTAGE & PO BOX RENT	511.00
VENDOR TOTALS	6,029.00	YTD INVOICED		6,029.00	YTD PAID	511.00
5478 PRAIRIE FARMS						
	95356	P	03/18/25	0205101 0635	MILK	913.03
	95356	P	03/18/25	0405101 0635	MILK	1,712.62
	95356	P	03/18/25	0855101 0635	MILK	256.25
	95356	P	03/18/25	0955101 0635	MILK	241.80
	95356	P	03/18/25	1005101 0635	MILK	342.68
	95356	P	03/18/25	2105101 0635	MILK	734.25
	95356	P	03/18/25	5155101 0635	MILK	.00
VENDOR TOTALS	99,376.67	YTD INVOICED		99,376.67	YTD PAID	4,200.63
323 REALLY GOOD STUFF LLC						
	13584	C	03/18/25	0002852 0643 311L	SUPPLEMENTARY BKS/STUDY GU	1,049.65
VENDOR TOTALS	1,107.53	YTD INVOICED		1,107.53	YTD PAID	1,049.65
1369 ALFRED L SCHILLER HARDWARE, INC						
	95357	P	03/18/25	0851987 0434	BUILDING REPAIRS & MAINT	62,426.00
	95357	P	03/18/25	1001987 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS	64,532.18	YTD INVOICED		64,532.18	YTD PAID	62,426.00
821 SCHOLASTIC INC						
	13587	C	03/18/25	0952118 0643 310L	SUPPLEMENTARY BKS/STUDY GU	233.55
VENDOR TOTALS	2,514.36	YTD INVOICED		2,514.36	YTD PAID	233.55
1044 SCHOOL HEALTH CORPORATION						
	95358	P	03/18/25	0001179 0692 168X	HEALTH SUPPLIES	227.36
VENDOR TOTALS	1,834.26	YTD INVOICED		1,834.26	YTD PAID	227.36
731 SCHOOL SPECIALTY LLC						
	13586	C	03/18/25	1001118 0610 9100	GENERAL SUPPLIES	22.50
	13586	C	03/18/25	2101918 0610	GENERAL SUPPLIES	125.12
	13586	C	03/18/25	2102818 0610 7000	GENERAL SUPPLIES	67.30
	13586	C	03/18/25	5152818 0610 7520	GENERAL SUPPLIES	322.36
VENDOR TOTALS	22,722.95	YTD INVOICED		22,722.95	YTD PAID	537.28
1961 SHERIFF OF MARION CO						
	95359	P	03/18/25	0011074 0311	TAX COLLECTION FEES	2,759.16
VENDOR TOTALS	343,572.82	YTD INVOICED		343,572.82	YTD PAID	2,759.16
1944 SPRINGFIELD LAUNDRY						
	95360	P	03/18/25	0001157 0349 018X	OTHER PROFESSIONAL SERVICE	81.88

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VENDOR TOTALS	3,972.53	YTD INVOICED		3,972.53	YTD PAID	81.88
209 TAYLOR COUNTY FENCE COMPANY	95361	P	03/18/25	0201987 0434	BUILDING REPAIRS & MAINT	4,900.00
VENDOR TOTALS	21,190.00	YTD INVOICED		21,190.00	YTD PAID	4,900.00
6027 TECH 24 -	95362	P	03/18/25	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	95362	P	03/18/25	0405101 0433	EQUIPMENT REPAIR & MAINT	2,067.99
	95362	P	03/18/25	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	95362	P	03/18/25	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	95362	P	03/18/25	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	95362	P	03/18/25	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	95362	P	03/18/25	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS	17,476.32	YTD INVOICED		17,476.32	YTD PAID	2,067.99
6769 TFD SUPPLIES	95363	P	03/18/25	0851918 0610	GENERAL SUPPLIES	306.35
VENDOR TOTALS	746.35	YTD INVOICED		746.35	YTD PAID	306.35
6801 JASON H. THOMAS	95364	P	03/18/25	0001157 0610 018X	GENERAL SUPPLIES	459.00
VENDOR TOTALS	10,894.00	YTD INVOICED		10,894.00	YTD PAID	459.00
6509 WILSON LANGUAGE TRAINING CORP	95365	P	03/18/25	2102818 0643 7000	SUPPLEMENTARY BKS/STUDY GU	2,818.80
VENDOR TOTALS	18,246.38	YTD INVOICED		18,246.38	YTD PAID	2,818.80
REPORT TOTALS						279,499.23
TOTAL PRINTED CHECKS						COUNT 48 AMOUNT 274,787.01

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