

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 041525

TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3613 ABDO PUBLISHING	95510	P	04/15/25	0951118 0641 9095	LIBRARY BOOKS	931.15
VENDOR TOTALS	931.15	YTD INVOICED		931.15	YTD PAID	931.15
2236 AMAZON CAPITAL SERVICES, INC	95511	P	04/15/25	0002121 0610 337L	GENERAL SUPPLIES	114.71
	95511	P	04/15/25	0002121 0610 371L	GENERAL SUPPLIES	85.50
	95511	P	04/15/25	0002782 0610 135L	GENERAL SUPPLIES	82.75
	95511	P	04/15/25	0011075 0610	GENERAL SUPPLIES	95.37
	95511	P	04/15/25	0401118 0610 9040	GENERAL SUPPLIES	610.55
	95511	P	04/15/25	0851118 0610 9085	GENERAL SUPPLIES	144.97
	95511	P	04/15/25	0951118 0610 9095	GENERAL SUPPLIES	176.42
	95511	P	04/15/25	1002104 0610 129LF	GENERAL SUPPLIES	92.91
	95511	P	04/15/25	2102818 0610 7800	GENERAL SUPPLIES	122.39
	95511	P	04/15/25	5151118 0610 9515	GENERAL SUPPLIES	127.73
	95511	P	04/15/25	5151118 0641 9515	LIBRARY BOOKS	58.77
	95511	P	04/15/25	5152104 0610 128L	GENERAL SUPPLIES	237.98
	95511	P	04/15/25	5152104 0674 128L	AWARDS	963.39
	95511	P	04/15/25	5152118 0610 106L	GENERAL SUPPLIES	611.22
	95511	P	04/15/25	5152147 0694 348KA	EQUIPMENT/SUPPLIES & MATER	526.89
					TOTAL FOR 95511	4,051.55
	95512	P	04/15/25	0002118 0610 401K	GENERAL SUPPLIES	35.98
	95512	P	04/15/25	0401118 0610 9040	GENERAL SUPPLIES	25.96
	95512	P	04/15/25	0851918 0650	SUPPLIES - TECHNOLOGY RELA	12.92
	95512	P	04/15/25	5151118 0610 9515	GENERAL SUPPLIES	35.38
VENDOR TOTALS	137,018.61	YTD INVOICED		137,018.61	YTD PAID	4,161.79
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC	95513	P	04/15/25	9011096 0663	REPAIR PARTS	1,281.82
VENDOR TOTALS	14,544.77	YTD INVOICED		14,544.77	YTD PAID	1,281.82
7321 BOYD TRUCK CENTERS, LLC	95514	P	04/15/25	9011096 0663	REPAIR PARTS	33,000.00
VENDOR TOTALS	162,000.00	YTD INVOICED		162,000.00	YTD PAID	33,000.00
1963 CARQUEST AUTO PARTS	13604	C	04/15/25	9011096 0663	REPAIR PARTS	208.59
VENDOR TOTALS	5,783.30	YTD INVOICED		5,783.30	YTD PAID	208.59
5507 CENTRAL STATES BUS SALES INC	95515	P	04/15/25	9011096 0663	REPAIR PARTS	118.47
VENDOR TOTALS	164,441.65	YTD INVOICED		164,441.65	YTD PAID	118.47
6724 CHARLES L HAMILTON III	95516	P	04/15/25	0001124 0580 151X	TRAVEL	44.55

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VENDOR TOTALS	129.08	YTD INVOICED		129.08	YTD PAID	44.55
3307 CORNER FOOD MART	95517	P	04/15/25	1001987 0626	GASOLINE	41.82
VENDOR TOTALS	137.21	YTD INVOICED		137.21	YTD PAID	41.82
7210 CORVIN'S FURNITURE & CARPET, LLC	95518	P	04/15/25	5151987 0434	BUILDING REPAIRS & MAINT	6,670.56
VENDOR TOTALS	30,004.72	YTD INVOICED		30,004.72	YTD PAID	6,670.56
6574 CUMBERLAND FAMILY MEDICAL CENTER INC	95519	P	04/15/25	0001037 0345 002X	MEDICAL SERVICES	7,091.02
VENDOR TOTALS	56,728.16	YTD INVOICED		56,728.16	YTD PAID	7,091.02
2471 DANIEL MCFALL	95520	P	04/15/25	0002121 0580 337L	TRAVEL	15.91
VENDOR TOTALS	147.36	YTD INVOICED		147.36	YTD PAID	15.91
388 DSB HOLDINGS LLC	13603	C	04/15/25	0401118 0610 9040	GENERAL SUPPLIES	823.16
	13603	C	04/15/25	0401118 0650 9040	SUPPLIES - TECHNOLOGY RELA	317.98
	13603	C	04/15/25	1001118 0610 9100	GENERAL SUPPLIES	172.97
	13603	C	04/15/25	5151118 0610 9515	GENERAL SUPPLIES	913.20
	13603	C	04/15/25	5152104 0650 128L	SUPPLIES - TECHNOLOGY RELA	851.91
VENDOR TOTALS	30,383.64	YTD INVOICED		30,383.64	YTD PAID	3,079.22
5629 DON FRANKLIN	95521	P	04/15/25	9011096 0435	VEHICLE REPAIR & MAINT	125.00
VENDOR TOTALS	125.00	YTD INVOICED		125.00	YTD PAID	125.00
5269 EDMENTUM, INC	95522	P	04/15/25	0301918 0735	TECH SOFTWARE	15,859.05
VENDOR TOTALS	15,859.05	YTD INVOICED		15,859.05	YTD PAID	15,859.05
5985 ELIZABETH MUDD	95523	P	04/15/25	0002121 0580 337L	TRAVEL	66.56
VENDOR TOTALS	579.08	YTD INVOICED		579.08	YTD PAID	66.56
4228 ELIZABETH RALEY	95524	P	04/15/25	0002121 0580 337L	TRAVEL	65.97

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VENDOR TOTALS	548.10	YTD INVOICED		548.10	YTD PAID	65.97
2246 G F S-I D						
	95525	P	04/15/25	0205101 0610	GENERAL SUPPLIES	.00
	95525	P	04/15/25	0205101 0630	FOOD	1,806.57
	95525	P	04/15/25	0405101 0610	GENERAL SUPPLIES	.00
	95525	P	04/15/25	0405101 0630	FOOD	1,798.33
	95525	P	04/15/25	0855101 0610	GENERAL SUPPLIES	.00
	95525	P	04/15/25	0855101 0630	FOOD	3,461.78
	95525	P	04/15/25	0955101 0610	GENERAL SUPPLIES	81.97
	95525	P	04/15/25	0955101 0630	FOOD	2,539.95
	95525	P	04/15/25	1005101 0610	GENERAL SUPPLIES	.00
	95525	P	04/15/25	1005101 0630	FOOD	1,698.96
	95525	P	04/15/25	2105101 0610	GENERAL SUPPLIES	.00
	95525	P	04/15/25	2105101 0630	FOOD	2,672.80
	95525	P	04/15/25	5155101 0610	GENERAL SUPPLIES	73.41
	95525	P	04/15/25	5155101 0630	FOOD	6,268.13
VENDOR TOTALS	1,021,428.67	YTD INVOICED		1,021,428.67	YTD PAID	20,401.90
2610 H & W SPORT SHOP INC						
	95526	P	04/15/25	0002913 0610 162K	GENERAL SUPPLIES	620.00
VENDOR TOTALS	56,016.50	YTD INVOICED		56,016.50	YTD PAID	620.00
7329 MURRAY HOSPITALITY, LLC						
	95527	P	04/15/25	5152118 0580 106L	TRAVEL	417.96
VENDOR TOTALS	417.96	YTD INVOICED		417.96	YTD PAID	417.96
883 HORDS LANDSCAPING & LAWCARE, INC						
	95528	P	04/15/25	5151987 0434	BUILDING REPAIRS & MAINT	940.00
VENDOR TOTALS	7,800.00	YTD INVOICED		7,800.00	YTD PAID	940.00
6750 INFOHANDLER.COM, INC						
	95529	P	04/15/25	0002121 0349 337L	OTHER PROFESSIONAL SERVICE	404.52
VENDOR TOTALS	2,536.24	YTD INVOICED		2,536.24	YTD PAID	404.52
5926 INTERTECH MECHANICAL SERVICES, INC						
	95530	P	04/15/25	5151987 0433	EQUIPMENT REPAIR & MAINT	154.00
VENDOR TOTALS	31,167.20	YTD INVOICED		31,167.20	YTD PAID	154.00
2626 J W PEPPER & SON INC						
	95531	P	04/15/25	5151960 0610 009X	GENERAL SUPPLIES	139.90
VENDOR TOTALS	212.89	YTD INVOICED		212.89	YTD PAID	139.90

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6243 JESSICA BEAVEN	95532	P	04/15/25	0002118 0580 401K	TRAVEL	253.71
VENDOR TOTALS	253.71	YTD INVOICED		253.71	YTD PAID	253.71
5806 JILL EDLIN	95533	P	04/15/25	0002121 0580 337L	TRAVEL	69.84
VENDOR TOTALS	532.90	YTD INVOICED		532.90	YTD PAID	69.84
5071 JOHN DEERE FINANCIAL	95534	P	04/15/25	0011987 0434	BUILDING REPAIRS & MAINT	.00
	95534	P	04/15/25	0201987 0434	BUILDING REPAIRS & MAINT	.00
	95534	P	04/15/25	0401987 0434	BUILDING REPAIRS & MAINT	.00
	95534	P	04/15/25	0851987 0434	BUILDING REPAIRS & MAINT	.00
	95534	P	04/15/25	0951987 0434	BUILDING REPAIRS & MAINT	.00
	95534	P	04/15/25	1001987 0434	BUILDING REPAIRS & MAINT	.00
	95534	P	04/15/25	2101987 0434	BUILDING REPAIRS & MAINT	.00
	95534	P	04/15/25	5151987 0434	BUILDING REPAIRS & MAINT	.00
	95534	P	04/15/25	5161987 0434	BUILDING REPAIRS & MAINT	.00
	95534	P	04/15/25	9011091 0434	BUILDING REPAIRS & MAINT	7.99
	95534	P	04/15/25	9201134 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS	2,786.12	YTD INVOICED		2,786.12	YTD PAID	7.99
944 JONES SCHOOL SUPPLY CO INC	95535	P	04/15/25	2101118 0674 9210	AWARDS	105.90
VENDOR TOTALS	1,821.03	YTD INVOICED		1,821.03	YTD PAID	105.90
2701 K A S B O	95536	P	04/15/25	0011080 0338	REGISTRATION FEES	575.00
VENDOR TOTALS	4,260.00	YTD INVOICED		4,260.00	YTD PAID	575.00
7110 KLOSTERMAN BAKING COMPANY, LLC	95537	P	04/15/25	0205101 0630	FOOD	69.78
	95537	P	04/15/25	0405101 0630	FOOD	197.35
	95537	P	04/15/25	0855101 0630	FOOD	.00
	95537	P	04/15/25	0955101 0630	FOOD	.00
	95537	P	04/15/25	1005101 0630	FOOD	160.47
	95537	P	04/15/25	2105101 0630	FOOD	353.11
	95537	P	04/15/25	5155101 0630	FOOD	.00
VENDOR TOTALS	47,391.68	YTD INVOICED		47,391.68	YTD PAID	780.71
1035 KONA PRODUCTS	95538	P	04/15/25	9011096 0610	GENERAL SUPPLIES	229.20
VENDOR TOTALS	2,648.50	YTD INVOICED		2,648.50	YTD PAID	229.20

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2736 KY SCHOOL BOARDS ASSOCIATION	95539	P	04/15/25	0011071 0338	REGISTRATION FEES	3,015.00
	95539	P	04/15/25	0011075 0338	REGISTRATION FEES	595.00
VENDOR TOTALS	15,621.78	YTD INVOICED		15,621.78	YTD PAID	3,610.00
1111 LEBANON AQUATIC CENTER	95540	P	04/15/25	0402104 0894	129LD INSTRUCTIONAL FIELD TRIPS	150.00
VENDOR TOTALS	2,955.00	YTD INVOICED		2,955.00	YTD PAID	150.00
83 MILBY, INC	95541	P	04/15/25	0852104 0616	129LG FOOD NON INSTR NON FOOD SV	124.75
VENDOR TOTALS	1,699.14	YTD INVOICED		1,699.14	YTD PAID	124.75
505 LOWES COMPANIES INC	95542	P	04/15/25	5151987 0433	EQUIPMENT REPAIR & MAINT	230.22
VENDOR TOTALS	12,900.63	YTD INVOICED		12,900.63	YTD PAID	230.22
2568 MARION CO HIGH SCHOOL	95543	P	04/15/25	0011071 0616	030X FOOD NON INSTR NON FOOD SV	194.00
VENDOR TOTALS	6,499.46	YTD INVOICED		6,499.46	YTD PAID	194.00
4461 MARION CO PUBLIC LIBRARY	95544	P	04/15/25	2101118 0610	9210 GENERAL SUPPLIES	27.30
VENDOR TOTALS	445.93	YTD INVOICED		445.93	YTD PAID	27.30
5104 MELISSA MURPHY	95545	P	04/15/25	0001137 0580	TRAVEL	23.22
VENDOR TOTALS	36.12	YTD INVOICED		36.12	YTD PAID	23.22
2571 MITZI REYNOLDS	95546	P	04/15/25	0002121 0580	337L TRAVEL	18.53
VENDOR TOTALS	62.26	YTD INVOICED		62.26	YTD PAID	18.53
1915 NUKEM GRAPHICS LLC	95547	P	04/15/25	0951118 0610	9095 GENERAL SUPPLIES	385.00
VENDOR TOTALS	15,787.41	YTD INVOICED		15,787.41	YTD PAID	385.00
7151 ROY E PELFREY ASSOCIATES, INC	95548	P	04/15/25	0003603 0450	8052 CONSTRUCTION SERVICES	2,371.00
VENDOR TOTALS	5,394.30	YTD INVOICED		5,394.30	YTD PAID	2,371.00

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2564 PERMA BOUND	13605	C	04/15/25	1002118 0643 310L	SUPPLEMENTARY BKS/STUDY GU	60.73
VENDOR TOTALS	1,905.93	YTD INVOICED		1,905.93	YTD PAID	60.73
5478 PRAIRIE FARMS	95549	P	04/15/25	0205101 0635	MILK	.00
	95549	P	04/15/25	0405101 0635	MILK	681.72
	95549	P	04/15/25	0855101 0635	MILK	180.94
	95549	P	04/15/25	0955101 0635	MILK	.00
	95549	P	04/15/25	1005101 0635	MILK	697.80
	95549	P	04/15/25	2105101 0635	MILK	639.89
	95549	P	04/15/25	5155101 0635	MILK	.00
VENDOR TOTALS	107,805.29	YTD INVOICED		107,805.29	YTD PAID	2,200.35
2718 ROSS TARRANT ARCHITECTS INC	95550	P	04/15/25	0003603 0346 8052	ARCHECTUR & ENGINEERING SV	2,258.79
	95550	P	04/15/25	0003603 0346 8066	ARCHECTUR & ENGINEERING SV	228.81
VENDOR TOTALS	138,404.19	YTD INVOICED		138,404.19	YTD PAID	2,487.60
6600 SARAH HAMILTON	95551	P	04/15/25	0002121 0580 337L	TRAVEL	53.02
VENDOR TOTALS	531.16	YTD INVOICED		531.16	YTD PAID	53.02
7258 SAVANNAH GEPHART	95552	P	04/15/25	0002121 0580 337L	TRAVEL	217.36
VENDOR TOTALS	1,244.71	YTD INVOICED		1,244.71	YTD PAID	217.36
3955 SHELLEY SPURLING	95553	P	04/15/25	0002121 0580 337L	TRAVEL	90.30
VENDOR TOTALS	510.55	YTD INVOICED		510.55	YTD PAID	90.30
1961 SHERIFF OF MARION CO	95554	P	04/15/25	0011074 0311	TAX COLLECTION FEES	8,901.37
VENDOR TOTALS	352,474.19	YTD INVOICED		352,474.19	YTD PAID	8,901.37
6516 SKY'S THE LIMIT	95555	P	04/15/25	0852104 0894 129LG	INSTRUCTIONAL FIELD TRIPS	200.00
VENDOR TOTALS	200.00	YTD INVOICED		200.00	YTD PAID	200.00
3680 TARA WADE	95556	P	04/15/25	0001137 0580	TRAVEL	75.68

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VENDOR TOTALS	1,356.71	YTD	INVOICED		1,356.71	YTD PAID	75.68
4487 USA BUTTONS							
	95557	P		04/15/25	5152118 0610 106L	GENERAL SUPPLIES	254.00
VENDOR TOTALS	254.00	YTD	INVOICED		254.00	YTD PAID	254.00
1866 VERIZON WIRELESS							
	95558	P		04/15/25	0011071 0533 030X	ON-LINE NETWORK	61.62
VENDOR TOTALS	616.20	YTD	INVOICED		616.20	YTD PAID	61.62
3804 WHITE OIL COMPANY LL							
	95559	P		04/15/25	9011096 0627	DIESEL FUEL	18,919.99
VENDOR TOTALS	131,152.63	YTD	INVOICED		131,152.63	YTD PAID	18,919.99
6965 WOODFORD OIL CO							
	95560	P		04/15/25	9011096 0661	LUBRICANTS	526.71
VENDOR TOTALS	5,973.02	YTD	INVOICED		5,973.02	YTD PAID	526.71
						REPORT TOTALS	139,044.86

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	51	135,696.32

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