

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 042925

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC						
	95603	P	04/29/25	0401118 0610	9040 GENERAL SUPPLIES	482.40
	95603	P	04/29/25	0401918 0610	GENERAL SUPPLIES	1,824.33
	95603	P	04/29/25	0852104 0610	129LG GENERAL SUPPLIES	5,441.89
	95603	P	04/29/25	0852104 0650	129LG SUPPLIES - TECHNOLOGY RELA	553.42
	95603	P	04/29/25	0852104 0695	129LG FURNITURE & FIXTURES SUPPL	930.57
	95603	P	04/29/25	0951118 0610	9095 GENERAL SUPPLIES	1,716.22
	95603	P	04/29/25	0952118 0610	310L GENERAL SUPPLIES	1,238.78
	95603	P	04/29/25	1002104 0610	129LF GENERAL SUPPLIES	430.90
	95603	P	04/29/25	2102118 0610	310KM GENERAL SUPPLIES	586.44
	95603	P	04/29/25	5152104 0610	128L GENERAL SUPPLIES	2,055.62
	95603	P	04/29/25	5152104 0674	128L AWARDS	678.69
					TOTAL FOR 95603	15,939.26
	95604	P	04/29/25	0001011 0610	130X GENERAL SUPPLIES	157.95
	95604	P	04/29/25	0002121 0610	337L GENERAL SUPPLIES	156.34
	95604	P	04/29/25	0002782 0610	135L GENERAL SUPPLIES	169.62
	95604	P	04/29/25	0011099 0610	GENERAL SUPPLIES	40.94
	95604	P	04/29/25	0851118 0610	9085 GENERAL SUPPLIES	238.78
	95604	P	04/29/25	0851118 0650	9085 SUPPLIES - TECHNOLOGY RELA	237.75
	95604	P	04/29/25	0852104 0616	129LG FOOD NON INSTR NON FOOD SV	435.33
	95604	P	04/29/25	0852104 0674	129LG AWARDS	333.84
	95604	P	04/29/25	0951118 0610	9095 GENERAL SUPPLIES	38.99
	95604	P	04/29/25	0952118 0643	310L SUPPLEMENTARY BKS/STUDY GU	18.74
	95604	P	04/29/25	1002104 0610	129LF GENERAL SUPPLIES	766.01
	95604	P	04/29/25	2101118 0610	9210 GENERAL SUPPLIES	102.47
	95604	P	04/29/25	2102818 0610	7800 GENERAL SUPPLIES	243.56
	95604	P	04/29/25	5151118 0610	9515 GENERAL SUPPLIES	155.22
	95604	P	04/29/25	5152818 0610	7000 GENERAL SUPPLIES	36.99
					TOTAL FOR 95604	3,132.53
	95605	P	04/29/25	2102818 0610	7800 GENERAL SUPPLIES	12.98
VENDOR TOTALS	160,034.63	YTD INVOICED		160,034.63	YTD PAID	19,084.77
7332 AOPS, INC						
	95606	P	04/29/25	0001011 0643	130X SUPPLEMENTARY BKS/STUDY GU	1,315.20
VENDOR TOTALS	1,315.20	YTD INVOICED		1,315.20	YTD PAID	1,315.20
6464 CACHE VALLEY BANK TRUSTEE						
	95607	P	04/29/25	0852825 0810	7100 DUES & FEES	750.00
	95607	P	04/29/25	0952825 0810	7100 DUES & FEES	750.00
VENDOR TOTALS	14,300.00	YTD INVOICED		14,300.00	YTD PAID	1,500.00
5507 CENTRAL STATES BUS SALES INC						
	95608	P	04/29/25	9011096 0663	REPAIR PARTS	549.02
VENDOR TOTALS	165,840.49	YTD INVOICED		165,840.49	YTD PAID	549.02
6899 CHARLIE FLANAGAN						
	95609	P	04/29/25	9011092 0810	DUES & FEES	11.76

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VENDOR TOTALS	161.76	YTD INVOICED		161.76	YTD PAID	11.76
4062 CHRIS BRADY	95610	P	04/29/25	9011092 0810	DUES & FEES	30.00
VENDOR TOTALS	321.64	YTD INVOICED		321.64	YTD PAID	30.00
5867 CUMMINS, INC.	95611	P	04/29/25	9011096 0663	REPAIR PARTS	1,136.54
VENDOR TOTALS	1,136.54	YTD INVOICED		1,136.54	YTD PAID	1,136.54
7120 DALTON BROCKMAN	95612	P	04/29/25	9011096 0622	ELECTRICITY	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
2491 DENNIS WHITEHOUSE	95613	P	04/29/25	9011092 0810	DUES & FEES	30.00
VENDOR TOTALS	30.00	YTD INVOICED		30.00	YTD PAID	30.00
383 FRYSCY, INC.	95614	P	04/29/25	0001118 0338 110X	REGISTRATION FEES	300.00
VENDOR TOTALS	1,045.00	YTD INVOICED		1,045.00	YTD PAID	300.00
2246 G F S-I D	95615	P	04/29/25	0205101 0610	GENERAL SUPPLIES	212.11
	95615	P	04/29/25	0205101 0630	FOOD	2,748.89
	95615	P	04/29/25	0405101 0610	GENERAL SUPPLIES	953.37
	95615	P	04/29/25	0405101 0630	FOOD	5,154.40
	95615	P	04/29/25	0855101 0610	GENERAL SUPPLIES	379.22
	95615	P	04/29/25	0855101 0630	FOOD	3,937.66
	95615	P	04/29/25	0955101 0610	GENERAL SUPPLIES	.00
	95615	P	04/29/25	0955101 0630	FOOD	2,922.59
	95615	P	04/29/25	1005101 0610	GENERAL SUPPLIES	470.33
	95615	P	04/29/25	1005101 0630	FOOD	3,544.44
	95615	P	04/29/25	2105101 0610	GENERAL SUPPLIES	.00
	95615	P	04/29/25	2105101 0630	FOOD	4,722.03
	95615	P	04/29/25	5152118 0617 106L	FOOD INSTR NON FOOD SERVIC	5.74
	95615	P	04/29/25	5155101 0610	GENERAL SUPPLIES	927.14
	95615	P	04/29/25	5155101 0630	FOOD	5,994.47
VENDOR TOTALS	1,081,460.31	YTD INVOICED		1,081,460.31	YTD PAID	31,972.39
4588 GLOBAL SUPPLY	13614	C	04/29/25	0011987 0697	OTHER SUPPLIES & MATERIALS	245.80
	13614	C	04/29/25	0401118 0697 9040	OTHER SUPPLIES & MATERIALS	1,470.00
	13614	C	04/29/25	0401918 0697	OTHER SUPPLIES & MATERIALS	124.00

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VENDOR TOTALS	33,928.23	YTD INVOICED		33,928.23	YTD PAID	1,839.80
3172 HILL MANUFACTURING COMPANY INC	13613	C	04/29/25	9011096 0610	GENERAL SUPPLIES	180.09
VENDOR TOTALS	1,722.66	YTD INVOICED		1,722.66	YTD PAID	180.09
1397 HILLYARD - KY	13612	C	04/29/25	1001118 0697 9100	OTHER SUPPLIES & MATERIALS	1,333.54
VENDOR TOTALS	66,650.27	YTD INVOICED		66,650.27	YTD PAID	1,333.54
5926 INTERTECH MECHANICAL SERVICES, INC	95616	P	04/29/25	0205101 0433	EQUIPMENT REPAIR & MAINT	3,470.45
	95616	P	04/29/25	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	95616	P	04/29/25	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	95616	P	04/29/25	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	95616	P	04/29/25	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	95616	P	04/29/25	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	95616	P	04/29/25	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS	53,080.65	YTD INVOICED		53,080.65	YTD PAID	3,470.45
5071 JOHN DEERE FINANCIAL	95617	P	04/29/25	0011987 0434	BUILDING REPAIRS & MAINT	.00
	95617	P	04/29/25	0201987 0434	BUILDING REPAIRS & MAINT	.00
	95617	P	04/29/25	0401987 0434	BUILDING REPAIRS & MAINT	29.94
	95617	P	04/29/25	0851987 0434	BUILDING REPAIRS & MAINT	.00
	95617	P	04/29/25	0951987 0434	BUILDING REPAIRS & MAINT	11.37
	95617	P	04/29/25	1001987 0434	BUILDING REPAIRS & MAINT	.00
	95617	P	04/29/25	2101987 0434	BUILDING REPAIRS & MAINT	39.38
	95617	P	04/29/25	5151987 0434	BUILDING REPAIRS & MAINT	9.98
	95617	P	04/29/25	5161987 0434	BUILDING REPAIRS & MAINT	.00
	95617	P	04/29/25	9011091 0434	BUILDING REPAIRS & MAINT	.00
	95617	P	04/29/25	9201134 0434	BUILDING REPAIRS & MAINT	178.34
VENDOR TOTALS	2,749.03	YTD INVOICED		2,749.03	YTD PAID	269.01
5339 JOSTEN'S, INC	95618	P	04/29/25	0301918 0610	GENERAL SUPPLIES	127.12
VENDOR TOTALS	6,339.52	YTD INVOICED		6,339.52	YTD PAID	127.12
7110 KLOSTERMAN BAKING COMPANY, LLC	95619	P	04/29/25	0205101 0630	FOOD	473.53
	95619	P	04/29/25	0405101 0630	FOOD	427.25
	95619	P	04/29/25	0855101 0630	FOOD	125.55
	95619	P	04/29/25	0955101 0630	FOOD	.00
	95619	P	04/29/25	1005101 0630	FOOD	.00
	95619	P	04/29/25	2105101 0630	FOOD	360.08

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	95619	P	04/29/25	5155101 0630	FOOD	509.63
VENDOR TOTALS	51,319.21	YTD INVOICED		51,319.21	YTD PAID	1,896.04
4057 KENTUCKY STATE TREASURER	95620	P	04/29/25	10 7461	ACCRUED SALARIES & BENEFIT	25,144.14
VENDOR TOTALS	288,803.11	YTD INVOICED		288,803.11	YTD PAID	25,144.14
1111 LEBANON AQUATIC CENTER	95621	P	04/29/25	2102818 0610 7800	GENERAL SUPPLIES	54.00
VENDOR TOTALS	3,009.00	YTD INVOICED		3,009.00	YTD PAID	54.00
2761 LEBANON ENTERPRISE	95622	P	04/29/25	0011075 0642	PERIODICALS & NEWSPAPERS	43.99
VENDOR TOTALS	1,061.81	YTD INVOICED		1,061.81	YTD PAID	43.99
2797 LUCINDA WILLIAMS	95623	P	04/29/25	0002782 0580 135L	TRAVEL	19.70
VENDOR TOTALS	128.59	YTD INVOICED		128.59	YTD PAID	19.70
6321 M & H TENT RENTALS	95624	P	04/29/25	5151118 0695 9515	FURNITURE & FIXTURES SUPPL	2,345.00
VENDOR TOTALS	3,154.52	YTD INVOICED		3,154.52	YTD PAID	2,345.00
7308 LEVI WHEATLEY DBA MAGNIFY MEDIA, LLC	95625	P	04/29/25	5151918 0891	GRADUATION EXPENSES	8,250.00
VENDOR TOTALS	8,250.00	YTD INVOICED		8,250.00	YTD PAID	8,250.00
2115 MARION CO ECONOMIC DEVELPMNT OFFICE	95626	P	04/29/25	0011071 0549 030X	OTHER ADVERTISING	550.00
VENDOR TOTALS	550.00	YTD INVOICED		550.00	YTD PAID	550.00
5074 MC CONSULTANT SERVICES, INC.	13615	C	04/29/25	5151025 0341	DRUG TESTING	750.00
	13615	C	04/29/25	9011092 0341	DRUG TESTING	435.00
VENDOR TOTALS	3,405.00	YTD INVOICED		3,405.00	YTD PAID	1,185.00
7157 NUCO2	95627	P	04/29/25	0205101 0623	BOTTLED GAS	24.38
	95627	P	04/29/25	0855101 0623	BOTTLED GAS	24.38
	95627	P	04/29/25	5155101 0623	BOTTLED GAS	24.39

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VENDOR TOTALS	4,823.18	YTD INVOICED		4,823.18	YTD PAID	73.15
7248 W.H. PAIGE & COMPANY	95628	P	04/29/25	5151960 0610 009X	GENERAL SUPPLIES	201.00
VENDOR TOTALS	6,969.98	YTD INVOICED		6,969.98	YTD PAID	201.00
5478 PRAIRIE FARMS	95629	P	04/29/25	0205101 0635	MILK	765.74
	95629	P	04/29/25	0405101 0635	MILK	1,649.68
	95629	P	04/29/25	0855101 0635	MILK	180.94
	95629	P	04/29/25	0955101 0635	MILK	.00
	95629	P	04/29/25	1005101 0635	MILK	.00
	95629	P	04/29/25	2105101 0635	MILK	812.69
	95629	P	04/29/25	5155101 0635	MILK	210.67
VENDOR TOTALS	115,695.39	YTD INVOICED		115,695.39	YTD PAID	3,619.72
7337 PRO POWER INDUSTRIES, LLC	95630	P	04/29/25	5151918 0694	EQUIPMENT/SUPPLIES & MATER	42,863.28
VENDOR TOTALS	42,863.28	YTD INVOICED		42,863.28	YTD PAID	42,863.28
731 SCHOOL SPECIALTY LLC	13611	C	04/29/25	0201118 0610 9020	GENERAL SUPPLIES	54.39
	13611	C	04/29/25	0951118 0610 9095	GENERAL SUPPLIES	448.98
	13611	C	04/29/25	2101118 0610 9210	GENERAL SUPPLIES	1,500.85
VENDOR TOTALS	29,447.63	YTD INVOICED		29,447.63	YTD PAID	2,004.22
1961 SHERIFF OF MARION CO	95631	P	04/29/25	0011074 0311	TAX COLLECTION FEES	4,232.77
VENDOR TOTALS	356,706.96	YTD INVOICED		356,706.96	YTD PAID	4,232.77
7080 TAS CONSTRUCTION, LLC	95632	P	04/29/25	5151987 0434	BUILDING REPAIRS & MAINT	4,500.00
	95632	P	04/29/25	9201134 0434	BUILDING REPAIRS & MAINT	.00
					TOTAL FOR 95632	4,500.00
	95633	P	04/29/25	5151987 0434	BUILDING REPAIRS & MAINT	.00
	95633	P	04/29/25	9201134 0434	BUILDING REPAIRS & MAINT	950.00
VENDOR TOTALS	5,450.00	YTD INVOICED		5,450.00	YTD PAID	5,450.00
6027 TECH 24 -	95634	P	04/29/25	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	95634	P	04/29/25	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	95634	P	04/29/25	0855101 0433	EQUIPMENT REPAIR & MAINT	626.10
	95634	P	04/29/25	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	95634	P	04/29/25	1005101 0433	EQUIPMENT REPAIR & MAINT	.00

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	95634	P	04/29/25	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	95634	P	04/29/25	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS	19,403.39	YTD INVOICED		19,403.39	YTD PAID	626.10
4856 THOMAS CARPET						
	95635	P	04/29/25	0951118 0610	9095 GENERAL SUPPLIES	400.00
VENDOR TOTALS	725.00	YTD INVOICED		725.00	YTD PAID	400.00
7307 RICHARD W THOMPSON DBA THOMPSON HEATING & COOLING						
	95636	P	04/29/25	0011987 0434	BUILDING REPAIRS & MAINT	17,500.00
VENDOR TOTALS	35,000.00	YTD INVOICED		35,000.00	YTD PAID	17,500.00
6991 UNITED LABEL & SALES						
	95637	P	04/29/25	5152818 0610	7575 GENERAL SUPPLIES	23.73
VENDOR TOTALS	217.43	YTD INVOICED		217.43	YTD PAID	23.73
3854 VINE & BRANCH, LLC						
	95638	P	04/29/25	0401987 0433	EQUIPMENT REPAIR & MAINT	275.00
	95638	P	04/29/25	0851987 0433	EQUIPMENT REPAIR & MAINT	675.00
	95638	P	04/29/25	0951987 0433	EQUIPMENT REPAIR & MAINT	575.00
	95638	P	04/29/25	1001987 0433	EQUIPMENT REPAIR & MAINT	675.00
	95638	P	04/29/25	5151987 0433	EQUIPMENT REPAIR & MAINT	3,700.00
VENDOR TOTALS	11,600.00	YTD INVOICED		11,600.00	YTD PAID	5,900.00
1942 CAPITAL ONE						
	95639	P	04/29/25	0402104 0610	129LD GENERAL SUPPLIES	100.98
VENDOR TOTALS	4,454.73	YTD INVOICED		4,454.73	YTD PAID	100.98
3804 WHITE OIL COMPANY LL						
	95640	P	04/29/25	9011096 0626	GASOLINE	1,226.37
VENDOR TOTALS	132,379.00	YTD INVOICED		132,379.00	YTD PAID	1,226.37
REPORT TOTALS						186,908.88

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	38	180,366.23

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