MARION COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 042225 TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
7270 ADAM MCRAY								
	95561	P	04/22/25	0001918	0580		TRAVEL	72.24
VENDOR TOTALS 1,187.88 YTD INVOICED				1,187.88 YTD PAID				72.24
2236 AMAZON CAPITAL SERVICES, INC								
	95562	P	04/22/25	0852104	0610	129LG	GENERAL SUPPLIES	2,889.43
	95562	P	04/22/25	0852104	0616	129LG	FOOD NON INSTR NON FOOD SV	578.16
	95562	P	04/22/25	0852104	0674	129LG	AWARDS	463.66
VENDOR TOTALS 140,949.86 YTD INVOICED				140,949.86 YTD PAID				3,931.25
5474 AMERICAN TIRE INC								
	95563	P	04/22/25	9011096	0662		TIRES & LUBES	1,616.14
VENDOR TOTALS 29,821.14 YTD INVOICED				29,821.14 YTD PAID				1,616.14
6468 APPLIED BEHAVIORAL ADVANCEMENTS LLC								
	95564	P	04/22/25	0002121	0349	337L	OTHER PROFESSIONAL SERVICE	3,960.00
VENDOR TOTALS 39,050.00 YTD INVOICED				39,050.00 YTD PAID				3,960.00
6464 CACHE VALLEY BANK TRUSTEE								
	95565	P	04/22/25	0852825	0810	7100	DUES & FEES	1,000.00
	95565	P	04/22/25	0952825	0810	7100	DUES & FEES	1,000.00
VENDOR TOTALS 12,800.00 YTD INVOICED				12,800.00 YTD PAID				2,000.00
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC								
	95566	P	04/22/25	9011096	0663		REPAIR PARTS	931.46
VENDOR TOTALS 15,476.23 YTD INVOICED				15,476.23 YTD PAID				931.46
6675 BRENCO BY CORNERSTONE								
	95567	P	04/22/25	0951118	0349	9095	OTHER PROFESSIONAL SERVICE	65.00
	95567	P	04/22/25	1001118	0349	9100	OTHER PROFESSIONAL SERVICE	65.00
VENDOR TOTALS 1,642.00 YTD INVOICED				1,642.00 YTD PAID				130.00
1963 CARQUEST AUTO PARTS								
	13609	C	04/22/25	9011096	0663		REPAIR PARTS	223.53
VENDOR TOTALS 6,006.83 YTD INVOICED				6,006.83 YTD PAID				223.53
5507 CENTRAL STATES BUS SALES INC								
	95568	P	04/22/25	9011096	0663		REPAIR PARTS	849.82
VENDOR TOTALS 165,291.47 YTD INVOICED				165,291.47 YTD PAID				849.82
6899 CHARLIE FLANAGAN								
	95569	P	04/22/25	9011092	0345		MEDICAL SERVICES	100.00

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VENDOR TOTALS	150.00 YTD INVOICED						150.00 YTD	PAID	100.00
4062 CHRIS BRADY									
		95570	P	04/22/25	0011075	0580		TRAVEL	27.72
VENDOR TOTALS	291.64 YTD INVOICED						291.64 YTD	PAID	27.72
5977 CLARK BEVERAGE GROUP									
		95571	P	04/22/25	0855101	0630		FOOD	.00
		95571	P	04/22/25	0955101	0630		FOOD	.00
		95571	P	04/22/25	5155101	0630		FOOD	558.60
VENDOR TOTALS	9,687.10 YTD INVOICED						9,687.10 YTD	PAID	558.60
5732 CMTA, INC									
		95572	P	04/22/25	0003603	0450	8415	CONSTRUCTION SERVICES	14,049.81
VENDOR TOTALS	253,371.06 YTD INVOICED						253,371.06 YTD	PAID	14,049.81
2451 COUNTRY PLACE GREENHOUSE									
		95573	P	04/22/25	5152818	0610	7575	GENERAL SUPPLIES	2,707.00
VENDOR TOTALS	2,707.00 YTD INVOICED						2,707.00 YTD	PAID	2,707.00
2459 CROWN MARKETING									
		95574	P	04/22/25	5151118	0697	9515	OTHER SUPPLIES & MATERIALS	380.00
VENDOR TOTALS	1,340.00 YTD INVOICED						1,340.00 YTD	PAID	380.00
388 DSB HOLDINGS LLC									
		13606	C	04/22/25	0401118	0610	9040	GENERAL SUPPLIES	24.47
VENDOR TOTALS	30,408.11 YTD INVOICED						30,408.11 YTD	PAID	24.47
383 FRYSCKY, INC.									
		95575	P	04/22/25	0952104	0338	129LE	REGISTRATION FEES	185.00
VENDOR TOTALS	745.00 YTD INVOICED						745.00 YTD	PAID	185.00
3911 FAMILY CAREER & COMMUNITY LEADERS OF AME									
		95576	P	04/22/25	5152118	0338	106L	REGISTRATION FEES	1,440.00
		95576	P	04/22/25	5152147	0338	348L	REGISTRATION FEES	240.00
VENDOR TOTALS	1,680.00 YTD INVOICED						1,680.00 YTD	PAID	1,680.00
1389 FIFTH THIRD BANK									
		95577	P	04/22/25	0002118	0580	401K	TRAVEL	-13.73
		95577	P	04/22/25	0002852	0580	311L	TRAVEL	2,811.86
		95577	P	04/22/25	0011071	0610	030X	GENERAL SUPPLIES	1,988.13
		95577	P	04/22/25	0011075	0580		TRAVEL	-15.05

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	95577	P	04/22/25	0951118	0610	9095	GENERAL SUPPLIES	498.41
	95577	P	04/22/25	5152818	0349	7000	OTHER PROFESSIONAL SERVICE	12,942.48
	95577	P	04/22/25	5152818	0580	7000	TRAVEL	70.00
	95577	P	04/22/25	5152818	0610	7325	GENERAL SUPPLIES	59.97
	95577	P	04/22/25	5161987	0433		EQUIPMENT REPAIR & MAINT	520.59
VENDOR TOTALS 296,933.75 YTD INVOICED				296,933.75 YTD PAID				18,862.66
2246 G F S-I D								
	95578	P	04/22/25	0205101	0610		GENERAL SUPPLIES	40.35
	95578	P	04/22/25	0205101	0630		FOOD	2,653.45
	95578	P	04/22/25	0405101	0610		GENERAL SUPPLIES	42.56
	95578	P	04/22/25	0405101	0630		FOOD	4,467.29
	95578	P	04/22/25	0855101	0610		GENERAL SUPPLIES	170.84
	95578	P	04/22/25	0855101	0630		FOOD	2,951.57
	95578	P	04/22/25	0955101	0610		GENERAL SUPPLIES	138.40
	95578	P	04/22/25	0955101	0630		FOOD	3,338.96
	95578	P	04/22/25	1002104	0616	129LF	FOOD NON INSTR NON FOOD SV	302.72
	95578	P	04/22/25	1005101	0610		GENERAL SUPPLIES	93.63
	95578	P	04/22/25	1005101	0630		FOOD	2,743.53
	95578	P	04/22/25	2105101	0610		GENERAL SUPPLIES	176.05
	95578	P	04/22/25	2105101	0630		FOOD	3,793.00
	95578	P	04/22/25	5155101	0610		GENERAL SUPPLIES	542.50
	95578	P	04/22/25	5155101	0630		FOOD	6,604.40
VENDOR TOTALS 1,049,487.92 YTD INVOICED				1,049,487.92 YTD PAID				28,059.25
4588 GLOBAL SUPPLY								
	13610	C	04/22/25	0851918	0697		OTHER SUPPLIES & MATERIALS	1,985.14
VENDOR TOTALS 32,088.43 YTD INVOICED				32,088.43 YTD PAID				1,985.14
6888 GRIGGS ENTERPRISES, INC								
	95579	P	04/22/25	0003603	0450	8052	CONSTRUCTION SERVICES	113,678.10
	95580	P	04/22/25	0003603	0450	8122	CONSTRUCTION SERVICES	6,344.00
VENDOR TOTALS 8,815,303.03 YTD INVOICED				8,815,303.03 YTD PAID				120,022.10
2610 H & W SPORT SHOP INC								
	95581	P	04/22/25	0852825	0893	7100	UNIFORMS	1,597.50
	95581	P	04/22/25	0952825	0893	7100	UNIFORMS	1,597.50
VENDOR TOTALS 59,211.50 YTD INVOICED				59,211.50 YTD PAID				3,195.00
7202 INQUISITIVE HQ, INC								
	95582	P	04/22/25	2101118	0810	9210	DUES & FEES	436.80
VENDOR TOTALS 515.20 YTD INVOICED				515.20 YTD PAID				436.80
1950 INTER CO ENERGY COOPERATIVE CORP								
	95583	P	04/22/25	0001987	0622		ELECTRICITY	130.00

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	95583	P	04/22/25	0011987	0622		ELECTRICITY	576.99
	95583	P	04/22/25	0401987	0622		ELECTRICITY	4,931.37
	95583	P	04/22/25	5151102	0622	005X	ELECTRICITY	1,941.56
	95583	P	04/22/25	5151987	0622		ELECTRICITY	11,889.38
	95583	P	04/22/25	9011091	0622		ELECTRICITY	726.19
	95583	P	04/22/25	9201134	0622		ELECTRICITY	234.94
VENDOR TOTALS 182,787.61 YTD INVOICED				182,787.61 YTD PAID				20,430.43
5926 INTERTECH MECHANICAL SERVICES, INC								
	95584	P	04/22/25	2101987	0433		EQUIPMENT REPAIR & MAINT	5,609.00
	95585	P	04/22/25	0951987	0434		BUILDING REPAIRS & MAINT	12,834.00
VENDOR TOTALS 49,610.20 YTD INVOICED				49,610.20 YTD PAID				18,443.00
2228 J K M TRAINING INC								
	95586	P	04/22/25	0401918	0338		REGISTRATION FEES	489.00
	95586	P	04/22/25	5151918	0338		REGISTRATION FEES	489.00
VENDOR TOTALS 978.00 YTD INVOICED				978.00 YTD PAID				978.00
7215 JOHN B KNOPP								
	95587	P	04/22/25	5151987	0434		BUILDING REPAIRS & MAINT	6,055.00
VENDOR TOTALS 22,996.00 YTD INVOICED				22,996.00 YTD PAID				6,055.00
5339 JOSTEN'S, INC								
	95588	P	04/22/25	0301918	0610		GENERAL SUPPLIES	359.95
VENDOR TOTALS 6,212.40 YTD INVOICED				6,212.40 YTD PAID				359.95
7110 KLOSTERMAN BAKING COMPANY, LLC								
	95589	P	04/22/25	0205101	0630		FOOD	.00
	95589	P	04/22/25	0405101	0630		FOOD	352.90
	95589	P	04/22/25	0855101	0630		FOOD	199.60
	95589	P	04/22/25	0955101	0630		FOOD	126.55
	95589	P	04/22/25	1005101	0630		FOOD	196.54
	95589	P	04/22/25	2105101	0630		FOOD	217.61
	95589	P	04/22/25	5155101	0630		FOOD	938.29
VENDOR TOTALS 49,423.17 YTD INVOICED				49,423.17 YTD PAID				2,031.49
5084 KENTUCKY ORTHOPEDIC REHABILITATION LLC								
	95590	P	04/22/25	5151918	0349		OTHER PROFESSIONAL SERVICE	10,905.83
VENDOR TOTALS 21,811.66 YTD INVOICED				21,811.66 YTD PAID				10,905.83
505 LOWES COMPANIES INC								
	95591	P	04/22/25	1002104	0610	129LF	GENERAL SUPPLIES	34.84
	95591	P	04/22/25	1002104	0694	129LF	EQUIPMENT/SUPPLIES & MATER	1,298.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS 14,233.47 YTD INVOICED				14,233.47 YTD			PAID	1,332.84
2500 MARION CO CLERK'S OFFICE								
	95592	P	04/22/25	9011096	0810		DUES & FEES	15.00
VENDOR TOTALS 45.00 YTD INVOICED				45.00 YTD			PAID	15.00
1955 MARION CO WATER DISTRICT								
	95593	P	04/22/25	0951987	0411		WATER/SEWAGE	774.32
	95593	P	04/22/25	1001987	0411		WATER/SEWAGE	1,463.69
VENDOR TOTALS 65,174.10 YTD INVOICED				65,174.10 YTD			PAID	2,238.01
7157 NUCO2								
	95594	P	04/22/25	0205101	0623		BOTTLED GAS	91.83
	95594	P	04/22/25	0855101	0623		BOTTLED GAS	91.83
	95594	P	04/22/25	5155101	0623		BOTTLED GAS	91.84
VENDOR TOTALS 4,750.03 YTD INVOICED				4,750.03 YTD			PAID	275.50
1786 OFFICE DEPOT								
	95595	P	04/22/25	0401118	0610	9040	GENERAL SUPPLIES	1,530.00
VENDOR TOTALS 5,057.45 YTD INVOICED				5,057.45 YTD			PAID	1,530.00
2902 ORIENTAL TRADING CO INC								
	95596	P	04/22/25	1002104	0610	129LF	GENERAL SUPPLIES	43.71
VENDOR TOTALS 492.33 YTD INVOICED				492.33 YTD			PAID	43.71
5478 PRAIRIE FARMS								
	95597	P	04/22/25	0205101	0635		MILK	576.81
	95597	P	04/22/25	0405101	0635		MILK	983.41
	95597	P	04/22/25	0855101	0635		MILK	282.92
	95597	P	04/22/25	0955101	0635		MILK	296.08
	95597	P	04/22/25	1005101	0635		MILK	657.31
	95597	P	04/22/25	2105101	0635		MILK	957.42
	95597	P	04/22/25	5155101	0635		MILK	516.43
VENDOR TOTALS 112,075.67 YTD INVOICED				112,075.67 YTD			PAID	4,270.38
2975 SADDLEBACK EDUCATIONAL INC								
	95598	P	04/22/25	0952118	0643	310K	SUPPLEMENTARY BKS/STUDY GU	1,562.66
VENDOR TOTALS 1,562.66 YTD INVOICED				1,562.66 YTD			PAID	1,562.66
1369 ALFRED L SCHILLER HARDWARE, INC								
	13608	C	04/22/25	0851987	0434		BUILDING REPAIRS & MAINT	14,820.00
	13608	C	04/22/25	1001987	0434		BUILDING REPAIRS & MAINT	.00

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VENDOR TOTALS	119,403.18	YTD INVOICED						119,403.18	YTD PAID	14,820.00
731 SCHOOL SPECIALTY LLC										
			13607	C	04/22/25	0851118	0610	9085	GENERAL SUPPLIES	538.04
			13607	C	04/22/25	0951118	0610	9095	GENERAL SUPPLIES	227.36
VENDOR TOTALS	27,443.41	YTD INVOICED						27,443.41	YTD PAID	765.40
1909 STAPLES INC										
			95599	P	04/22/25	5151118	0610	9515	GENERAL SUPPLIES	1,519.60
VENDOR TOTALS	12,733.84	YTD INVOICED						12,733.84	YTD PAID	1,519.60
7333 LANDYN HILL DBA THE SADDLE SHOPPE										
			95600	P	04/22/25	5152118	0610	106L	GENERAL SUPPLIES	870.00
VENDOR TOTALS	870.00	YTD INVOICED						870.00	YTD PAID	870.00
6028 TRANE US, INC										
			95601	P	04/22/25	0003603	0450	8415	CONSTRUCTION SERVICES	65,063.51
VENDOR TOTALS	493,287.37	YTD INVOICED						493,287.37	YTD PAID	65,063.51
6991 UNITED LABEL & SALES										
			95602	P	04/22/25	5152818	0610	7575	GENERAL SUPPLIES	193.70
VENDOR TOTALS	193.70	YTD INVOICED						193.70	YTD PAID	193.70
									REPORT TOTALS	359,692.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	42	341,873.46

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