MARION COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 052725 TO FISCAL 2025/11 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC								
	95794	P	05/27/25	0002121	0610	371K	GENERAL SUPPLIES	283.97
	95794	P	05/27/25	0002782	0610	135L	GENERAL SUPPLIES	102.64
	95794	P	05/27/25	0011080	0650		SUPPLIES - TECHNOLOGY RELA	186.61
	95794	P	05/27/25	0852104	0610	129LG	GENERAL SUPPLIES	125.36
	95794	P	05/27/25	0852104	0650	129LG	SUPPLIES - TECHNOLOGY RELA	86.78
	95794	P	05/27/25	5151918	0610		GENERAL SUPPLIES	24.28
	95794	P	05/27/25	5152104	0610	128L	GENERAL SUPPLIES	684.31
	95794	P	05/27/25	5152818	0610	7800	GENERAL SUPPLIES	18.85
VENDOR TOTALS	173,399.39 YTD INVOICED			173,399.39 YTD PAID				1,512.80
7203 JUSTIN THOMPSON								
	95795	P	05/27/25	1002104	0349	129LF	OTHER PROFESSIONAL SERVICE	650.00
VENDOR TOTALS	850.00 YTD INVOICED			850.00 YTD PAID				650.00
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC								
	95796	P	05/27/25	9011096	0663		REPAIR PARTS	2,654.95
VENDOR TOTALS	18,295.09 YTD INVOICED			18,295.09 YTD PAID				2,654.95
6675 BRENCO BY CORNERSTONE								
	95797	P	05/27/25	1001118	0349	9100	OTHER PROFESSIONAL SERVICE	65.00
VENDOR TOTALS	1,707.00 YTD INVOICED			1,707.00 YTD PAID				65.00
7330 BUBBLE BOUNCE								
	95798	P	05/27/25	1002104	0349	129LF	OTHER PROFESSIONAL SERVICE	1,400.00
VENDOR TOTALS	1,400.00 YTD INVOICED			1,400.00 YTD PAID				1,400.00
7093 BUCKHORN BLOCK COMPANY								
	95799	P	05/27/25	5151987	0434		BUILDING REPAIRS & MAINT	132.00
VENDOR TOTALS	132.00 YTD INVOICED			132.00 YTD PAID				132.00
1963 CARQUEST AUTO PARTS								
	13628	C	05/27/25	9011096	0663		REPAIR PARTS	69.78
VENDOR TOTALS	6,489.59 YTD INVOICED			6,489.59 YTD PAID				69.78
5507 CENTRAL STATES BUS SALES INC								
	95800	P	05/27/25	9011096	0663		REPAIR PARTS	470.77
VENDOR TOTALS	166,311.26 YTD INVOICED			166,311.26 YTD PAID				470.77
388 DSB HOLDINGS LLC								
	13627	C	05/27/25	0951118	0610	9095	GENERAL SUPPLIES	246.00
	13627	C	05/27/25	1001118	0610	9100	GENERAL SUPPLIES	29.00

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VENDOR TOTALS	30,950.86 YTD INVOICED				30,950.86 YTD PAID				275.00
7070 DIVISION X SPECIALTIES, INC									
		95801	P	05/27/25	5151987	0434		BUILDING REPAIRS & MAINT	3,500.00
VENDOR TOTALS	31,115.00 YTD INVOICED				31,115.00 YTD PAID				3,500.00
5497 FOLLETT SCHOOL SOLUTIONS, LLC									
		95802	P	05/27/25	0401118	0641	9040	LIBRARY BOOKS	18.67
VENDOR TOTALS	15,600.31 YTD INVOICED				15,600.31 YTD PAID				18.67
5663 FRONTLINE TECHNOLOGIES GROUP, LLC									
		95803	P	05/27/25	0011099	0349		OTHER PROFESSIONAL SERVICE	26,597.66
VENDOR TOTALS	26,597.66 YTD INVOICED				26,597.66 YTD PAID				26,597.66
2246 G F S-I D									
		95804	P	05/27/25	0005632	0610	209L	GENERAL SUPPLIES	.00
		95804	P	05/27/25	0005632	0630	209L	FOOD	7,521.12
		95804	P	05/27/25	0011071	0616	030X	FOOD NON INSTR NON FOOD SV	965.53
		95804	P	05/27/25	0205101	0610		GENERAL SUPPLIES	.00
		95804	P	05/27/25	0205101	0630		FOOD	.00
		95804	P	05/27/25	0405101	0610		GENERAL SUPPLIES	.00
		95804	P	05/27/25	0405101	0630		FOOD	.00
		95804	P	05/27/25	0855101	0610		GENERAL SUPPLIES	.00
		95804	P	05/27/25	0855101	0630		FOOD	.00
		95804	P	05/27/25	0955101	0610		GENERAL SUPPLIES	.00
		95804	P	05/27/25	0955101	0630		FOOD	41.86
		95804	P	05/27/25	1005101	0610		GENERAL SUPPLIES	.00
		95804	P	05/27/25	1005101	0630		FOOD	.00
		95804	P	05/27/25	2105101	0610		GENERAL SUPPLIES	.00
		95804	P	05/27/25	2105101	0630		FOOD	.00
		95804	P	05/27/25	5155101	0610		GENERAL SUPPLIES	.00
		95804	P	05/27/25	5155101	0630		FOOD	.00
VENDOR TOTALS	1,187,691.18 YTD INVOICED				1,187,691.18 YTD PAID				8,528.51
6400 GADDCO GROUP									
		95805	P	05/27/25	0011071	0610	030X	GENERAL SUPPLIES	20.50
VENDOR TOTALS	1,282.75 YTD INVOICED				1,282.75 YTD PAID				20.50
2610 H & W SPORT SHOP INC									
		95806	P	05/27/25	5151118	0674	9515	AWARDS	745.00
VENDOR TOTALS	59,956.50 YTD INVOICED				59,956.50 YTD PAID				745.00
6950 HOUCHENS INSURANCE GROUP									
		95807	P	05/27/25	9011091	0524		FLEET INSURANCE	425.00

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	14,589.00 YTD INVOICED						14,589.00 YTD PAID		425.00
7202 INQUISITIVE HQ, INC									
		95808	P	05/27/25	0402818	0650	7000	SUPPLIES - TECHNOLOGY RELA	627.20
VENDOR TOTALS	1,142.40 YTD INVOICED						1,142.40 YTD PAID		627.20
3161 JESSICA L JOHNSON									
		95809	P	05/27/25	5152147	0580	348L	TRAVEL	64.05
VENDOR TOTALS	2,587.75 YTD INVOICED						2,587.75 YTD PAID		64.05
5071 JOHN DEERE FINANCIAL									
		95810	P	05/27/25	0011987	0434		BUILDING REPAIRS & MAINT	.00
		95810	P	05/27/25	0201987	0434		BUILDING REPAIRS & MAINT	.00
		95810	P	05/27/25	0401987	0434		BUILDING REPAIRS & MAINT	.00
		95810	P	05/27/25	0851987	0434		BUILDING REPAIRS & MAINT	.00
		95810	P	05/27/25	0951987	0434		BUILDING REPAIRS & MAINT	69.95
		95810	P	05/27/25	1001987	0434		BUILDING REPAIRS & MAINT	.00
		95810	P	05/27/25	2101987	0434		BUILDING REPAIRS & MAINT	23.77
		95810	P	05/27/25	5151987	0434		BUILDING REPAIRS & MAINT	102.99
		95810	P	05/27/25	5161987	0434		BUILDING REPAIRS & MAINT	.00
		95810	P	05/27/25	9011091	0434		BUILDING REPAIRS & MAINT	.00
		95810	P	05/27/25	9201134	0434		BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS	3,015.47 YTD INVOICED						3,015.47 YTD PAID		196.71
7110 KLOSTERMAN BAKING COMPANY, LLC									
		95811	P	05/27/25	0205101	0630		FOOD	113.04
		95811	P	05/27/25	0405101	0630		FOOD	.00
		95811	P	05/27/25	0855101	0630		FOOD	83.70
		95811	P	05/27/25	0955101	0630		FOOD	154.45
		95811	P	05/27/25	1005101	0630		FOOD	.00
		95811	P	05/27/25	2105101	0630		FOOD	.00
		95811	P	05/27/25	5155101	0630		FOOD	564.37
VENDOR TOTALS	55,346.82 YTD INVOICED						55,346.82 YTD PAID		915.56
7082 KONA ICE ETOWN									
		95812	P	05/27/25	1002104	0616	129LF	FOOD NON INSTR NON FOOD SV	712.70
VENDOR TOTALS	712.70 YTD INVOICED						712.70 YTD PAID		712.70
2565 MID-SOUTH CUSTOMER CHARGES									
		95813	P	05/27/25	0002913	0610	162K	GENERAL SUPPLIES	15.95
		95813	P	05/27/25	0011071	0616		FOOD NON INSTR NON FOOD SV	64.94
		95813	P	05/27/25	0011075	0616		FOOD NON INSTR NON FOOD SV	.00
		95813	P	05/27/25	2102818	0610	7800	GENERAL SUPPLIES	55.25
		95813	P	05/27/25	5152818	0617	7620	FOOD INSTR NON FOOD SERVIC	455.75

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	6,611.49 YTD INVOICED						6,611.49 YTD	PAID	591.89
264 KY ASSOCIATION OF SCHOOL ADMINISTRATORS									
		95814	P	05/27/25	0002118	0338	401K	REGISTRATION FEES	449.00
VENDOR TOTALS	3,877.92 YTD INVOICED						3,877.92 YTD	PAID	449.00
7141 KY SHAPE CONFERENCE									
		95815	P	05/27/25	0951053	0338	140X	REGISTRATION FEES	150.00
VENDOR TOTALS	150.00 YTD INVOICED						150.00 YTD	PAID	150.00
7311 LAICEE'S CAKES & MORE									
		95816	P	05/27/25	1002104	0349	129LF	OTHER PROFESSIONAL SERVICE	500.00
VENDOR TOTALS	709.46 YTD INVOICED						709.46 YTD	PAID	500.00
7022 LEBANON /MARION COUNTY ROTARY CLUB									
		95817	P	05/27/25	0011075	0810		DUES & FEES	85.00
VENDOR TOTALS	392.50 YTD INVOICED						392.50 YTD	PAID	85.00
83 MILBY, INC									
		95818	P	05/27/25	0001157	0616	018X	FOOD NON INSTR NON FOOD SV	600.00
VENDOR TOTALS	4,655.14 YTD INVOICED						4,655.14 YTD	PAID	600.00
6564 MAKENZIE THOMAS									
		95819	P	05/27/25	5152147	0580	348L	TRAVEL	78.12
VENDOR TOTALS	602.82 YTD INVOICED						602.82 YTD	PAID	78.12
7336 MARTINA BROTHERS CO. INC.									
		95820	P	05/27/25	5151987	0434		BUILDING REPAIRS & MAINT	21,455.00
VENDOR TOTALS	21,455.00 YTD INVOICED						21,455.00 YTD	PAID	21,455.00
7346 MARY A BECKHAM									
		95821	P	05/27/25	5152147	0580	348L	TRAVEL	86.33
VENDOR TOTALS	86.33 YTD INVOICED						86.33 YTD	PAID	86.33
6384 MYSTERY SCIENCE, INC									
		95822	P	05/27/25	0202118	0643	310L	SUPPLEMENTARY BKS/STUDY GU	2,840.00
VENDOR TOTALS	6,330.00 YTD INVOICED						6,330.00 YTD	PAID	2,840.00
7248 W.H. PAIGE & COMPANY									
		95823	P	05/27/25	5151960	0610	009X	GENERAL SUPPLIES	801.20

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS 7,927.43 YTD INVOICED				7,927.43 YTD PAID				801.20
7335 PARKER SUPPLY GROUP, INC								
	95824	P	05/27/25	9011096	0663		REPAIR PARTS	138.52
VENDOR TOTALS 138.52 YTD INVOICED				138.52 YTD PAID				138.52
6597 PEAR DECK, INC.								
	95825	P	05/27/25	0002913	0735	162K	TECH SOFTWARE	7,890.00
VENDOR TOTALS 10,890.00 YTD INVOICED				10,890.00 YTD PAID				7,890.00
5478 PRAIRIE FARMS								
	95826	P	05/27/25	0205101	0635		MILK	185.33
	95826	P	05/27/25	0405101	0635		MILK	.00
	95826	P	05/27/25	0855101	0635		MILK	368.18
	95826	P	05/27/25	0955101	0635		MILK	.00
	95826	P	05/27/25	1005101	0635		MILK	.00
	95826	P	05/27/25	2105101	0635		MILK	.00
	95826	P	05/27/25	5155101	0635		MILK	217.65
VENDOR TOTALS 123,022.59 YTD INVOICED				123,022.59 YTD PAID				771.16
2994 SHERWIN WILLIAMS								
	95827	P	05/27/25	0011987	0434		BUILDING REPAIRS & MAINT	.00
	95827	P	05/27/25	0201987	0434		BUILDING REPAIRS & MAINT	.00
	95827	P	05/27/25	0401987	0434		BUILDING REPAIRS & MAINT	.00
	95827	P	05/27/25	0851987	0434		BUILDING REPAIRS & MAINT	.00
	95827	P	05/27/25	0951987	0434		BUILDING REPAIRS & MAINT	.00
	95827	P	05/27/25	1001987	0434		BUILDING REPAIRS & MAINT	.00
	95827	P	05/27/25	2101987	0434		BUILDING REPAIRS & MAINT	.00
	95827	P	05/27/25	5151987	0434		BUILDING REPAIRS & MAINT	1,288.19
	95827	P	05/27/25	5161987	0434		BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS 42,649.29 YTD INVOICED				42,649.29 YTD PAID				1,288.19
1944 SPRINGFIELD LAUNDRY								
	95828	P	05/27/25	9011096	0893		SPECIAL REIMBURSEMENTS	214.36
	95828	P	05/27/25	9201134	0893		SPECIAL REIMBURSEMENTS	140.00
VENDOR TOTALS 5,124.20 YTD INVOICED				5,124.20 YTD PAID				354.36
5981 TESSA R LOPER								
	95829	P	05/27/25	5152104	0580	128L	TRAVEL	79.80
VENDOR TOTALS 555.52 YTD INVOICED				555.52 YTD PAID				79.80
1942 CAPITAL ONE								
	95830	P	05/27/25	0002118	0680	310L	WELFARE (FOOD/CLOTHES/UTIL	306.09
	95830	P	05/27/25	0402104	0610	129LD	GENERAL SUPPLIES	100.70

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	VENDOR TOTALS	4,861.52 YTD INVOICED				4,861.52 YTD PAID				406.79
3082	WESTERN KY UNIVERSITY									
			95831	P	05/27/25	5152104	0616	128L	FOOD NON INSTR NON FOOD SV	293.40
	VENDOR TOTALS	293.40 YTD INVOICED				293.40 YTD PAID				293.40
3804	WHITE OIL COMPANY LL									
			95832	P	05/27/25	9011096	0626		GASOLINE	1,566.38
	VENDOR TOTALS	153,557.08 YTD INVOICED				153,557.08 YTD PAID				1,566.38
									REPORT TOTALS	90,007.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	39	89,662.22

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