

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 052025

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						
	95754	P	05/20/25	0002782 0610	135L GENERAL SUPPLIES	57.93
	95754	P	05/20/25	0201118 0610	9020 GENERAL SUPPLIES	419.15
	95754	P	05/20/25	0401118 0610	9040 GENERAL SUPPLIES	7,605.80
	95754	P	05/20/25	0851118 0610	9085 GENERAL SUPPLIES	-35.94
	95754	P	05/20/25	0852104 0610	129LG GENERAL SUPPLIES	848.75
	95754	P	05/20/25	0852104 0695	129LG FURNITURE & FIXTURES SUPPL	58.99
	95754	P	05/20/25	1002104 0610	129LF GENERAL SUPPLIES	304.97
	95754	P	05/20/25	9201134 0663	REPAIR PARTS	155.32
VENDOR TOTALS	171,886.59	YTD INVOICED		171,886.59	YTD PAID	9,414.97
6468 APPLIED BEHAVIORAL ADVANCEMENTS LLC						
	95755	P	05/20/25	0002121 0349	337L OTHER PROFESSIONAL SERVICE	660.00
	95755	P	05/20/25	0002782 0349	343L OTHER PROFESSIONAL SERVICE	357.50
VENDOR TOTALS	40,067.50	YTD INVOICED		40,067.50	YTD PAID	1,017.50
5183 BLICK ART MATERIALS						
	95756	P	05/20/25	0951118 0610	9095 GENERAL SUPPLIES	788.12
VENDOR TOTALS	1,625.42	YTD INVOICED		1,625.42	YTD PAID	788.12
2417 CENTRAL KY EDUCATION COOP						
	95757	P	05/20/25	0011075 0810	DUES & FEES	7,339.00
VENDOR TOTALS	9,035.00	YTD INVOICED		9,035.00	YTD PAID	7,339.00
7048 CENTRAL KY GLASS						
	95758	P	05/20/25	5151987 0434	BUILDING REPAIRS & MAINT	16,185.00
VENDOR TOTALS	348,245.50	YTD INVOICED		348,245.50	YTD PAID	16,185.00
4586 COLLEGE BOARD						
	95759	P	05/20/25	0851918 0646	TESTS	2,240.00
	95759	P	05/20/25	0951918 0646	TESTS	1,904.00
VENDOR TOTALS	4,144.00	YTD INVOICED		4,144.00	YTD PAID	4,144.00
3307 CORNER FOOD MART						
	95760	P	05/20/25	1001987 0626	GASOLINE	42.57
VENDOR TOTALS	179.78	YTD INVOICED		179.78	YTD PAID	42.57
7343 CORO MEDICAL, LLC						
	95761	P	05/20/25	0002918 0692	13JL HEALTH SUPPLIES	10,557.00
VENDOR TOTALS	10,557.00	YTD INVOICED		10,557.00	YTD PAID	10,557.00
2464 CURRICULUM ASSOCIATES LLC						
	95762	P	05/20/25	1002118 0643	310L SUPPLEMENTARY BKS/STUDY GU	856.80

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VENDOR TOTALS	13,732.50	YTD INVOICED		13,732.50	YTD PAID	856.80
6515 DIESEL USA GROUP, INC						
	95763	P	05/20/25	9011096 0663	REPAIR PARTS	3,561.48
VENDOR TOTALS	3,561.48	YTD INVOICED		3,561.48	YTD PAID	3,561.48
184 JR ELLIS HOLDINGS, INC.						
	95764	P	05/20/25	9011096 0435	VEHICLE REPAIR & MAINT	572.25
VENDOR TOTALS	1,192.19	YTD INVOICED		1,192.19	YTD PAID	572.25
7344 FAST LANE MOBILE TIRE, LLC						
	95765	P	05/20/25	9201134 0433	EQUIPMENT REPAIR & MAINT	300.00
VENDOR TOTALS	300.00	YTD INVOICED		300.00	YTD PAID	300.00
1389 FIFTH THIRD BANK						
	95766	P	05/20/25	0011071 0610 030X	GENERAL SUPPLIES	527.13
	95766	P	05/20/25	0011080 0580	TRAVEL	1,468.80
	95766	P	05/20/25	5152818 0580 7000	TRAVEL	3,944.48
VENDOR TOTALS	332,807.11	YTD INVOICED		332,807.11	YTD PAID	5,940.41
2246 G F S-I D						
	95767	P	05/20/25	0005632 0610 209L	GENERAL SUPPLIES	211.17
	95767	P	05/20/25	0005632 0630 209L	FOOD	14,044.56
	95767	P	05/20/25	0205101 0610	GENERAL SUPPLIES	57.24
	95767	P	05/20/25	0205101 0630	FOOD	1,159.31
	95767	P	05/20/25	0405101 0610	GENERAL SUPPLIES	203.96
	95767	P	05/20/25	0405101 0630	FOOD	3,670.32
	95767	P	05/20/25	0855101 0610	GENERAL SUPPLIES	29.52
	95767	P	05/20/25	0855101 0630	FOOD	1,415.72
	95767	P	05/20/25	0955101 0610	GENERAL SUPPLIES	149.29
	95767	P	05/20/25	0955101 0630	FOOD	540.06
	95767	P	05/20/25	1005101 0610	GENERAL SUPPLIES	215.60
	95767	P	05/20/25	1005101 0630	FOOD	1,036.30
	95767	P	05/20/25	2105101 0610	GENERAL SUPPLIES	51.14
	95767	P	05/20/25	2105101 0630	FOOD	2,005.18
	95767	P	05/20/25	5152118 0617 106L	FOOD INSTR NON FOOD SERVIC	204.60
	95767	P	05/20/25	5152818 0617 7620	FOOD INSTR NON FOOD SERVIC	-73.80
	95767	P	05/20/25	5155101 0610	GENERAL SUPPLIES	32.78
	95767	P	05/20/25	5155101 0630	FOOD	3,938.28
VENDOR TOTALS	1,179,162.67	YTD INVOICED		1,179,162.67	YTD PAID	28,891.23
4588 GLOBAL SUPPLY						
	13626	C	05/20/25	5151118 0697 9515	OTHER SUPPLIES & MATERIALS	762.74
	13626	C	05/20/25	5151918 0697	OTHER SUPPLIES & MATERIALS	57.26

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VENDOR TOTALS	42,535.23	YTD	INVOICED				42,535.23	YTD PAID	820.00
1950 INTER CO ENERGY COOPERATIVE CORP									
	95768	P	05/20/25	0001987	0622			ELECTRICITY	34.31
	95768	P	05/20/25	0011987	0622			ELECTRICITY	746.80
	95768	P	05/20/25	0401987	0622			ELECTRICITY	7,303.50
	95768	P	05/20/25	5151102	0622	005X		ELECTRICITY	1,097.55
	95768	P	05/20/25	5151987	0622			ELECTRICITY	8,820.78
	95768	P	05/20/25	9011091	0622			ELECTRICITY	568.59
	95768	P	05/20/25	9201134	0622			ELECTRICITY	210.88
VENDOR TOTALS	201,570.02	YTD	INVOICED				201,570.02	YTD PAID	18,782.41
5926 INTERTECH MECHANICAL SERVICES, INC									
	95769	P	05/20/25	0851987	0433			EQUIPMENT REPAIR & MAINT	60.00
	95769	P	05/20/25	5161987	0433			EQUIPMENT REPAIR & MAINT	1,079.23
VENDOR TOTALS	54,219.88	YTD	INVOICED				54,219.88	YTD PAID	1,139.23
2009 JOHN CHRISTOPHER									
	95770	P	05/20/25	0001918	0580			TRAVEL	118.07
VENDOR TOTALS	433.40	YTD	INVOICED				433.40	YTD PAID	118.07
1580 JOHNSON CONTROLS US HOLDINGS, LLC									
	95771	P	05/20/25	0855101	0421			SANITATION SERVICE	87.75
VENDOR TOTALS	2,447.03	YTD	INVOICED				2,447.03	YTD PAID	87.75
2560 KENWAY DISTRIBUTORS INC									
	95772	P	05/20/25	0402818	0697	7900		OTHER SUPPLIES & MATERIALS	2,089.10
VENDOR TOTALS	3,796.44	YTD	INVOICED				3,796.44	YTD PAID	2,089.10
7110 KLOSTERMAN BAKING COMPANY, LLC									
	95773	P	05/20/25	0205101	0630			FOOD	170.07
	95773	P	05/20/25	0405101	0630			FOOD	271.20
	95773	P	05/20/25	0855101	0630			FOOD	162.30
	95773	P	05/20/25	0955101	0630			FOOD	.00
	95773	P	05/20/25	1005101	0630			FOOD	153.33
	95773	P	05/20/25	2105101	0630			FOOD	.00
	95773	P	05/20/25	5155101	0630			FOOD	.00
VENDOR TOTALS	54,431.26	YTD	INVOICED				54,431.26	YTD PAID	756.90
3223 KY LIBRARY ASSOCIATION									
	95774	P	05/20/25	1001053	0338	140X		REGISTRATION FEES	60.00
VENDOR TOTALS	60.00	YTD	INVOICED				60.00	YTD PAID	60.00

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319 KY STATE TREASURER	95775	P	05/20/25	0951987 0433	EQUIPMENT REPAIR & MAINT	125.00
VENDOR TOTALS	332.00	YTD INVOICED		332.00	YTD PAID	125.00
7334 LEE'S FAMOUS RECIPE	95776	P	05/20/25	0402104 0616	129LD FOOD NON INSTR NON FOOD SV	249.50
VENDOR TOTALS	249.50	YTD INVOICED		249.50	YTD PAID	249.50
83 MILBY, INC	95777	P	05/20/25	0011071 0616	030X FOOD NON INSTR NON FOOD SV	2,356.00
VENDOR TOTALS	4,055.14	YTD INVOICED		4,055.14	YTD PAID	2,356.00
2797 LUCINDA WILLIAMS	95778	P	05/20/25	0002782 0580	135L TRAVEL	19.40
VENDOR TOTALS	147.99	YTD INVOICED		147.99	YTD PAID	19.40
1955 MARION CO WATER DISTRICT	95779	P	05/20/25	0951987 0411	WATER/SEWAGE	564.26
	95779	P	05/20/25	1001987 0411	WATER/SEWAGE	1,554.79
VENDOR TOTALS	70,058.39	YTD INVOICED		70,058.39	YTD PAID	2,119.05
3852 MARK COMLEY DBA TOP HAT MARKETING, INC	95780	P	05/20/25	0402104 0349	129LD OTHER PROFESSIONAL SERVICE	575.00
VENDOR TOTALS	575.00	YTD INVOICED		575.00	YTD PAID	575.00
6867 MILLER COMPANY, INC.	95781	P	05/20/25	5151118 0444	9515 COPIER RENTAL	384.00
VENDOR TOTALS	384.00	YTD INVOICED		384.00	YTD PAID	384.00
6384 MYSTERY SCIENCE, INC	95782	P	05/20/25	0202118 0643	310L SUPPLEMENTARY BKS/STUDY GU	1,695.00
VENDOR TOTALS	3,490.00	YTD INVOICED		3,490.00	YTD PAID	1,695.00
1915 NUKEM GRAPHICS LLC	95783	P	05/20/25	9011096 0663	REPAIR PARTS	24.00
VENDOR TOTALS	16,966.66	YTD INVOICED		16,966.66	YTD PAID	24.00
5375 OLD FORT HARROD STATE PARK	95784	P	05/20/25	0402104 0894	129LD INSTRUCTIONAL FIELD TRIPS	228.00
VENDOR TOTALS	228.00	YTD INVOICED		228.00	YTD PAID	228.00

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1182 PAPA JOHNS PIZZA	95785	P	05/20/25	1002104 0616	129LF FOOD NON INSTR NON FOOD SV	64.00
VENDOR TOTALS	1,898.95	YTD INVOICED		1,898.95	YTD PAID	64.00
5478 PRAIRIE FARMS	95786	P	05/20/25	0205101 0635	MILK	317.31
	95786	P	05/20/25	0405101 0635	MILK	819.93
	95786	P	05/20/25	0855101 0635	MILK	211.40
	95786	P	05/20/25	0955101 0635	MILK	.00
	95786	P	05/20/25	1005101 0635	MILK	575.55
	95786	P	05/20/25	2105101 0635	MILK	.00
	95786	P	05/20/25	5155101 0635	MILK	104.27
VENDOR TOTALS	122,251.43	YTD INVOICED		122,251.43	YTD PAID	2,028.46
6912 JOSEPH A SPALDING	95787	P	05/20/25	0402104 0349	129LD OTHER PROFESSIONAL SERVICE	427.50
VENDOR TOTALS	712.50	YTD INVOICED		712.50	YTD PAID	427.50
3815 SWANK MOTION PICTURES INC	95788	P	05/20/25	1002104 0349	129LF OTHER PROFESSIONAL SERVICE	415.00
VENDOR TOTALS	415.00	YTD INVOICED		415.00	YTD PAID	415.00
3680 TARA WADE	95789	P	05/20/25	5152147 0580	348L TRAVEL	55.19
VENDOR TOTALS	1,411.90	YTD INVOICED		1,411.90	YTD PAID	55.19
7341 TINY MOBILE ROBOTS US	95790	P	05/20/25	5151987 0731	MACHINERY	45,635.00
VENDOR TOTALS	45,635.00	YTD INVOICED		45,635.00	YTD PAID	45,635.00
5922 UNITY SCHOOL BUS PARTS	95791	P	05/20/25	9011096 0663	REPAIR PARTS	205.40
VENDOR TOTALS	7,453.80	YTD INVOICED		7,453.80	YTD PAID	205.40
876 UNIVERSITY OF KY	95792	P	05/20/25	5152104 0616	128L FOOD NON INSTR NON FOOD SV	315.00
VENDOR TOTALS	315.00	YTD INVOICED		315.00	YTD PAID	315.00
6444 ZIXIT CORPORATION	95793	P	05/20/25	0011080 0650	SUPPLIES - TECHNOLOGY RELA	200.00
VENDOR TOTALS	200.00	YTD INVOICED		200.00	YTD PAID	200.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
REPORT TOTALS					170,584.29
TOTAL PRINTED CHECKS					COUNT 40
					AMOUNT 169,764.29

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