

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 051325

TO FISCAL 2025/11 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2305 ACT - FINANCE	95700	P	05/13/25	0002118 0646	552KW TESTS	7,300.00
	95700	P	05/13/25	0002118 0646	552LW TESTS	2,314.00
VENDOR TOTALS	9,614.00	YTD INVOICED		9,614.00	YTD PAID	9,614.00
2236 AMAZON CAPITAL SERVICES, INC	95701	P	05/13/25	0011071 0610	030X GENERAL SUPPLIES	553.68
	95701	P	05/13/25	0011099 0610	GENERAL SUPPLIES	5.02
	95701	P	05/13/25	0401118 0610	9040 GENERAL SUPPLIES	781.09
	95701	P	05/13/25	0851918 0697	OTHER SUPPLIES & MATERIALS	7.24
	95701	P	05/13/25	0952104 0610	129LE GENERAL SUPPLIES	516.09
	95701	P	05/13/25	5152104 0610	128L GENERAL SUPPLIES	423.88
VENDOR TOTALS	162,471.62	YTD INVOICED		162,471.62	YTD PAID	2,287.00
5474 AMERICAN TIRE INC	95702	P	05/13/25	9011096 0662	TIRES & LUBES	1,437.68
VENDOR TOTALS	31,258.82	YTD INVOICED		31,258.82	YTD PAID	1,437.68
7257 AMY BROWN	95703	P	05/13/25	0002121 0580	371K TRAVEL	13.44
VENDOR TOTALS	332.44	YTD INVOICED		332.44	YTD PAID	13.44
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC	95704	P	05/13/25	9011096 0663	REPAIR PARTS	163.91
VENDOR TOTALS	15,640.14	YTD INVOICED		15,640.14	YTD PAID	163.91
7321 BOYD TRUCK CENTERS, LLC	95705	P	05/13/25	9011096 0663	REPAIR PARTS	33,000.00
VENDOR TOTALS	195,000.00	YTD INVOICED		195,000.00	YTD PAID	33,000.00
5947 BROOKE THOMPSON	95706	P	05/13/25	0011080 0580	TRAVEL	124.80
VENDOR TOTALS	316.53	YTD INVOICED		316.53	YTD PAID	124.80
1963 CARQUEST AUTO PARTS	13622	C	05/13/25	9011096 0663	REPAIR PARTS	412.98
VENDOR TOTALS	6,419.81	YTD INVOICED		6,419.81	YTD PAID	412.98
4034 CHAMPION SERVICES	95707	P	05/13/25	0205101 0421	SANITATION SERVICE	110.00
	95707	P	05/13/25	0405101 0421	SANITATION SERVICE	110.00
	95707	P	05/13/25	0855101 0421	SANITATION SERVICE	110.00
	95707	P	05/13/25	0955101 0421	SANITATION SERVICE	110.00

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	95707	P	05/13/25	1005101 0421	SANITATION SERVICE	110.00
	95707	P	05/13/25	2105101 0421	SANITATION SERVICE	110.00
	95707	P	05/13/25	5155101 0421	SANITATION SERVICE	110.00
VENDOR TOTALS	8,470.00	YTD INVOICED		8,470.00	YTD PAID	770.00
247 CITY OF LEBANON						
	95708	P	05/13/25	0851987 0411	WATER/SEWAGE	200.64
	95708	P	05/13/25	2101987 0411	WATER/SEWAGE	328.32
VENDOR TOTALS	7,948.15	YTD INVOICED		7,948.15	YTD PAID	528.96
5977 CLARK BEVERAGE GROUP						
	95709	P	05/13/25	0855101 0630	FOOD	.00
	95709	P	05/13/25	0955101 0630	FOOD	.00
	95709	P	05/13/25	5155101 0630	FOOD	558.60
VENDOR TOTALS	10,245.70	YTD INVOICED		10,245.70	YTD PAID	558.60
7211 COMPASS SECURITY SOLUTIONS						
	95710	P	05/13/25	0201987 0650	SUPPLIES - TECHNOLOGY RELA	279.90
	95710	P	05/13/25	0851987 0650	SUPPLIES - TECHNOLOGY RELA	146.15
VENDOR TOTALS	2,508.47	YTD INVOICED		2,508.47	YTD PAID	426.05
6574 CUMBERLAND FAMILY MEDICAL CENTER INC						
	95711	P	05/13/25	0001037 0345 002X	MEDICAL SERVICES	7,091.02
VENDOR TOTALS	63,819.18	YTD INVOICED		63,819.18	YTD PAID	7,091.02
4509 D-C ELEVATOR COMPANY, INC.						
	95712	P	05/13/25	0951987 0433	EQUIPMENT REPAIR & MAINT	89.94
VENDOR TOTALS	955.10	YTD INVOICED		955.10	YTD PAID	89.94
6916 DUFFY'S RENTAL, LLC						
	95713	P	05/13/25	5151118 0349 9515	OTHER PROFESSIONAL SERVICE	375.00
VENDOR TOTALS	375.00	YTD INVOICED		375.00	YTD PAID	375.00
2246 G F S-I D						
	95714	P	05/13/25	0005632 0610 209L	GENERAL SUPPLIES	350.72
	95714	P	05/13/25	0005632 0630 209L	FOOD	12,857.68
	95714	P	05/13/25	0205101 0610	GENERAL SUPPLIES	281.69
	95714	P	05/13/25	0205101 0630	FOOD	2,725.13
	95714	P	05/13/25	0405101 0610	GENERAL SUPPLIES	61.78
	95714	P	05/13/25	0405101 0630	FOOD	4,101.98
	95714	P	05/13/25	0855101 0610	GENERAL SUPPLIES	242.10
	95714	P	05/13/25	0855101 0630	FOOD	3,969.94
	95714	P	05/13/25	0955101 0610	GENERAL SUPPLIES	389.80
	95714	P	05/13/25	0955101 0630	FOOD	2,844.25

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	95714	P	05/13/25	1005101 0610	GENERAL SUPPLIES	540.79
	95714	P	05/13/25	1005101 0630	FOOD	2,552.67
	95714	P	05/13/25	2105101 0610	GENERAL SUPPLIES	15.26
	95714	P	05/13/25	2105101 0630	FOOD	3,468.03
	95714	P	05/13/25	5155101 0610	GENERAL SUPPLIES	377.62
	95714	P	05/13/25	5155101 0630	FOOD	5,619.35
					TOTAL FOR 95714	40,398.79
	95715	P	05/13/25	0005632 0610	209L GENERAL SUPPLIES	45.80
	95715	P	05/13/25	0005632 0630	209L FOOD	.00
	95715	P	05/13/25	0205101 0610	GENERAL SUPPLIES	.00
	95715	P	05/13/25	0205101 0630	FOOD	-39.57
	95715	P	05/13/25	0405101 0610	GENERAL SUPPLIES	.00
	95715	P	05/13/25	0405101 0630	FOOD	.00
	95715	P	05/13/25	0855101 0610	GENERAL SUPPLIES	.00
	95715	P	05/13/25	0855101 0630	FOOD	.00
	95715	P	05/13/25	0955101 0610	GENERAL SUPPLIES	.00
	95715	P	05/13/25	0955101 0630	FOOD	.00
	95715	P	05/13/25	1005101 0610	GENERAL SUPPLIES	.00
	95715	P	05/13/25	1005101 0630	FOOD	59.80
	95715	P	05/13/25	2105101 0610	GENERAL SUPPLIES	.00
	95715	P	05/13/25	2105101 0630	FOOD	.00
	95715	P	05/13/25	5155101 0610	GENERAL SUPPLIES	22.45
	95715	P	05/13/25	5155101 0630	FOOD	.00
VENDOR TOTALS				1,150,271.44 YTD INVOICED	1,150,271.44 YTD PAID	40,487.27
6400 GADDCO GROUP						
	95716	P	05/13/25	0011071 0610	030X GENERAL SUPPLIES	168.00
VENDOR TOTALS				1,262.25 YTD INVOICED	1,262.25 YTD PAID	168.00
4588 GLOBAL SUPPLY						
	13624	C	05/13/25	5151118 0697	9515 OTHER SUPPLIES & MATERIALS	2,280.09
	13624	C	05/13/25	5151918 0697	OTHER SUPPLIES & MATERIALS	279.91
					TOTAL FOR 13624	2,560.00
	13625	C	05/13/25	0951118 0610	9095 GENERAL SUPPLIES	1,273.42
	13625	C	05/13/25	0951918 0697	OTHER SUPPLIES & MATERIALS	3,411.58
VENDOR TOTALS				41,715.23 YTD INVOICED	41,715.23 YTD PAID	7,245.00
6758 H & R JETTING & CAMERA SERVICE, LLC						
	95717	P	05/13/25	0401987 0434	BUILDING REPAIRS & MAINT	800.00
	95717	P	05/13/25	5151987 0434	BUILDING REPAIRS & MAINT	350.00
VENDOR TOTALS				2,900.00 YTD INVOICED	2,900.00 YTD PAID	1,150.00
3172 HILL MANUFACTURING COMPANY INC						
	13623	C	05/13/25	9011096 0610	GENERAL SUPPLIES	61.13
VENDOR TOTALS				1,783.79 YTD INVOICED	1,783.79 YTD PAID	61.13

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4606 INFINITE CAMPUS	95718	P	05/13/25	0201918 0533	ON-LINE NETWORK	241.35
	95718	P	05/13/25	0401918 0533	ON-LINE NETWORK	528.64
	95718	P	05/13/25	0851918 0533	ON-LINE NETWORK	657.56
	95718	P	05/13/25	0951918 0533	ON-LINE NETWORK	657.78
	95718	P	05/13/25	1001918 0533	ON-LINE NETWORK	454.89
	95718	P	05/13/25	2101918 0533	ON-LINE NETWORK	366.32
	95718	P	05/13/25	5151918 0533	ON-LINE NETWORK	843.46
VENDOR TOTALS	4,079.00	YTD INVOICED		4,079.00	YTD PAID	3,750.00
6750 INFOHANDLER.COM, INC	95719	P	05/13/25	0002121 0349	337L OTHER PROFESSIONAL SERVICE	409.29
VENDOR TOTALS	2,945.53	YTD INVOICED		2,945.53	YTD PAID	409.29
4890 INSTITUTE FOR MULTI-SENSORY EDUCATION	95720	P	05/13/25	2102118 0643	310L SUPPLEMENTARY BKS/STUDY GU	501.75
VENDOR TOTALS	501.75	YTD INVOICED		501.75	YTD PAID	501.75
5339 JOSTEN'S, INC	95721	P	05/13/25	5151118 0610	9515 GENERAL SUPPLIES	973.45
VENDOR TOTALS	7,575.42	YTD INVOICED		7,575.42	YTD PAID	973.45
4096 KIMBALL MIDWEST	95722	P	05/13/25	9011096 0663	REPAIR PARTS	19.75
VENDOR TOTALS	1,691.17	YTD INVOICED		1,691.17	YTD PAID	19.75
7110 KLOSTERMAN BAKING COMPANY, LLC	95723	P	05/13/25	0205101 0630	FOOD	68.37
	95723	P	05/13/25	0405101 0630	FOOD	321.88
	95723	P	05/13/25	0855101 0630	FOOD	119.81
	95723	P	05/13/25	0955101 0630	FOOD	75.75
	95723	P	05/13/25	1005101 0630	FOOD	279.74
	95723	P	05/13/25	2105101 0630	FOOD	.00
	95723	P	05/13/25	5155101 0630	FOOD	350.22
VENDOR TOTALS	53,674.36	YTD INVOICED		53,674.36	YTD PAID	1,215.77
264 KY ASSOCIATION OF SCHOOL ADMINISTRATORS	95724	P	05/13/25	0011075 0810	DUES & FEES	612.92
VENDOR TOTALS	3,428.92	YTD INVOICED		3,428.92	YTD PAID	612.92
5327 KY SCIENCE CENTER	95725	P	05/13/25	0002852 0894	311L INSTRUCTIONAL FIELD TRIPS	1,171.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,989.60	YTD INVOICED		2,989.60	YTD PAID	1,171.00
7311 LAICEE'S CAKES & MORE	95726	P	05/13/25	0011071 0616 030X	FOOD NON INSTR NON FOOD SV	60.00
VENDOR TOTALS	209.46	YTD INVOICED		209.46	YTD PAID	60.00
6665 LANGUAGE LINE SERVICES	95727	P	05/13/25	0001124 0349 151X	OTHER PROFESSIONAL SERVICE	88.84
VENDOR TOTALS	869.99	YTD INVOICED		869.99	YTD PAID	88.84
6073 LESLI VANWHY	95728	P	05/13/25	0001011 0894 130X	INSTRUCTIONAL FIELD TRIPS	309.56
VENDOR TOTALS	1,180.59	YTD INVOICED		1,180.59	YTD PAID	309.56
6321 M & H TENT RENTALS	95729	P	05/13/25	0011071 0610 030X	GENERAL SUPPLIES	339.00
	95729	P	05/13/25	5151118 0695 9515	FURNITURE & FIXTURES SUPPL	113.00
VENDOR TOTALS	3,606.52	YTD INVOICED		3,606.52	YTD PAID	452.00
1954 MARION CO FISCAL COURT	95730	P	05/13/25	0011987 0421	SANITATION SERVICE	192.00
	95730	P	05/13/25	0201987 0421	SANITATION SERVICE	504.00
	95730	P	05/13/25	0401987 0421	SANITATION SERVICE	1,704.00
	95730	P	05/13/25	0851987 0421	SANITATION SERVICE	1,152.00
	95730	P	05/13/25	1001987 0421	SANITATION SERVICE	1,224.00
	95730	P	05/13/25	2101987 0421	SANITATION SERVICE	576.00
	95730	P	05/13/25	5151987 0421	SANITATION SERVICE	1,752.00
	95730	P	05/13/25	5161987 0421	SANITATION SERVICE	936.00
	95730	P	05/13/25	9011091 0421	SANITATION SERVICE	36.00
VENDOR TOTALS	89,850.00	YTD INVOICED		89,850.00	YTD PAID	8,076.00
2844 THE MATH LEARNING CENTER	95731	P	05/13/25	2102118 0338 310L	REGISTRATION FEES	150.00
VENDOR TOTALS	5,202.00	YTD INVOICED		5,202.00	YTD PAID	150.00
5104 MELISSA MURPHY	95732	P	05/13/25	0001137 0580	TRAVEL	17.64
VENDOR TOTALS	53.76	YTD INVOICED		53.76	YTD PAID	17.64
1251 MICRO-ANALYTICS INC	95733	P	05/13/25	2101987 0349	OTHER PROFESSIONAL SERVICE	850.00
	95733	P	05/13/25	5151987 0349	OTHER PROFESSIONAL SERVICE	850.00

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VENDOR TOTALS	3,500.00	YTD INVOICED		3,500.00	YTD PAID	1,700.00
7323 NASP, INC	95734	P	05/13/25	0951118 0610 9095	GENERAL SUPPLIES	762.00
VENDOR TOTALS	762.00	YTD INVOICED		762.00	YTD PAID	762.00
7157 NUCO2	95735	P	05/13/25	0205101 0623	BOTTLED GAS	91.83
	95735	P	05/13/25	0855101 0623	BOTTLED GAS	91.83
	95735	P	05/13/25	5155101 0623	BOTTLED GAS	91.84
VENDOR TOTALS	5,098.68	YTD INVOICED		5,098.68	YTD PAID	275.50
1915 NUKEM GRAPHICS LLC	95736	P	05/13/25	5152104 0674 128L	AWARDS	999.99
	95736	P	05/13/25	9201134 0610	GENERAL SUPPLIES	155.26
VENDOR TOTALS	16,942.66	YTD INVOICED		16,942.66	YTD PAID	1,155.25
7132 OMTECH LASER	95737	P	05/13/25	5152118 0650 106L	SUPPLIES - TECHNOLOGY RELA	499.00
VENDOR TOTALS	499.00	YTD INVOICED		499.00	YTD PAID	499.00
7248 W.H. PAIGE & COMPANY	95738	P	05/13/25	5151960 0610 009X	GENERAL SUPPLIES	156.25
VENDOR TOTALS	7,126.23	YTD INVOICED		7,126.23	YTD PAID	156.25
600 PITNEY BOWES BANK INC RESERVE ACCOUNT	95739	P	05/13/25	5151118 0531 9515	POSTAGE & PO BOX RENT	500.00
VENDOR TOTALS	4,090.17	YTD INVOICED		4,090.17	YTD PAID	500.00
5478 PRAIRIE FARMS	95740	P	05/13/25	0205101 0635	MILK	383.91
	95740	P	05/13/25	0405101 0635	MILK	788.48
	95740	P	05/13/25	0855101 0635	MILK	110.04
	95740	P	05/13/25	0955101 0635	MILK	123.30
	95740	P	05/13/25	1005101 0635	MILK	1,050.56
	95740	P	05/13/25	2105101 0635	MILK	.00
	95740	P	05/13/25	5155101 0635	MILK	192.81
VENDOR TOTALS	120,222.97	YTD INVOICED		120,222.97	YTD PAID	2,649.10
1660 SAFETY KLEEN	95741	P	05/13/25	9011096 0442	EQUIPMENT & VEHICLE RENT	231.24

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VENDOR TOTALS	892.87	YTD INVOICED		892.87	YTD PAID	231.24
821 SCHOLASTIC INC	13621	C	05/13/25	0202118 0643	310KM SUPPLEMENTARY BKS/STUDY GU	358.20
	13621	C	05/13/25	0202118 0643	310LM SUPPLEMENTARY BKS/STUDY GU	105.80
VENDOR TOTALS	4,459.27	YTD INVOICED		4,459.27	YTD PAID	464.00
3955 SHELLEY SPURLING	95742	P	05/13/25	0002121 0580	337L TRAVEL	63.00
VENDOR TOTALS	573.55	YTD INVOICED		573.55	YTD PAID	63.00
2994 SHERWIN WILLIAMS	95743	P	05/13/25	0011987 0434	BUILDING REPAIRS & MAINT	.00
	95743	P	05/13/25	0201987 0434	BUILDING REPAIRS & MAINT	.00
	95743	P	05/13/25	0401987 0434	BUILDING REPAIRS & MAINT	.00
	95743	P	05/13/25	0851987 0434	BUILDING REPAIRS & MAINT	.00
	95743	P	05/13/25	0951987 0434	BUILDING REPAIRS & MAINT	.00
	95743	P	05/13/25	1001987 0434	BUILDING REPAIRS & MAINT	.00
	95743	P	05/13/25	2101987 0434	BUILDING REPAIRS & MAINT	.00
	95743	P	05/13/25	5151987 0434	BUILDING REPAIRS & MAINT	1,255.90
	95743	P	05/13/25	5161987 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS	41,361.10	YTD INVOICED		41,361.10	YTD PAID	1,255.90
5261 SILVER STRONG & ASSOCIATES, LLC	95744	P	05/13/25	0002118 0335	401K OTHER PROFESSIONAL CONSULT	10,500.00
VENDOR TOTALS	35,107.60	YTD INVOICED		35,107.60	YTD PAID	10,500.00
6088 SIMPLE SOLUTIONS	95745	P	05/13/25	0402118 0643	310L SUPPLEMENTARY BKS/STUDY GU	3,000.00
VENDOR TOTALS	12,400.00	YTD INVOICED		12,400.00	YTD PAID	3,000.00
5348 SPRINGVIEW CLINIC	95746	P	05/13/25	9011092 0345	MEDICAL SERVICES	200.00
VENDOR TOTALS	3,151.40	YTD INVOICED		3,151.40	YTD PAID	200.00
6066 THE ART OF EDUCATION	95747	P	05/13/25	0002118 0338	401L REGISTRATION FEES	774.00
VENDOR TOTALS	774.00	YTD INVOICED		774.00	YTD PAID	774.00
4449 CHARTER COMMUNICATIONS	95748	P	05/13/25	0201987 0533	ON-LINE NETWORK	60.17
	95748	P	05/13/25	0951987 0533	ON-LINE NETWORK	39.75
	95748	P	05/13/25	1001987 0533	ON-LINE NETWORK	39.75

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	95748	P	05/13/25	2101987 0533	ON-LINE NETWORK		39.75
	95748	P	05/13/25	5151987 0533	ON-LINE NETWORK		85.86
					TOTAL FOR	95748	265.28
	95749	P	05/13/25	0011987 0532	TELEPHONE		68.64
	95749	P	05/13/25	0201118 0532	9020 TELEPHONE		68.64
	95749	P	05/13/25	0205101 0532	TELEPHONE		22.88
	95749	P	05/13/25	0401118 0532	9040 TELEPHONE		68.64
	95749	P	05/13/25	0405101 0532	TELEPHONE		22.88
	95749	P	05/13/25	0851118 0532	9085 TELEPHONE		68.64
	95749	P	05/13/25	0855101 0532	TELEPHONE		22.88
	95749	P	05/13/25	0951118 0532	9095 TELEPHONE		68.64
	95749	P	05/13/25	0955101 0532	TELEPHONE		22.88
	95749	P	05/13/25	1001118 0532	9100 TELEPHONE		68.64
	95749	P	05/13/25	1005101 0532	TELEPHONE		22.88
	95749	P	05/13/25	2101118 0532	9210 TELEPHONE		68.64
	95749	P	05/13/25	2105101 0532	TELEPHONE		22.88
	95749	P	05/13/25	5151118 0532	9515 TELEPHONE		182.96
	95749	P	05/13/25	5155101 0532	TELEPHONE		22.88
VENDOR TOTALS				25,296.25 YTD INVOICED		25,296.25 YTD PAID	1,088.88
5747 TOSHIBA AMERICA BUSINESS SOLUTIONS							
	95750	P	05/13/25	0002121 0444	337L COPIER RENTAL		48.44
	95750	P	05/13/25	0002852 0444	311L COPIER RENTAL		10.38
VENDOR TOTALS				1,551.60 YTD INVOICED		1,551.60 YTD PAID	58.82
1866 VERIZON WIRELESS							
	95751	P	05/13/25	0011071 0533	030X ON-LINE NETWORK		61.62
VENDOR TOTALS				677.82 YTD INVOICED		677.82 YTD PAID	61.62
3794 VERONICA DEACON							
	95752	P	05/13/25	0002852 0580	311L TRAVEL		245.03
VENDOR TOTALS				417.82 YTD INVOICED		417.82 YTD PAID	245.03
6509 WILSON LANGUAGE TRAINING CORP							
	95753	P	05/13/25	2102118 0338	310L REGISTRATION FEES		700.00
VENDOR TOTALS				18,946.38 YTD INVOICED		18,946.38 YTD PAID	700.00
					REPORT TOTALS		150,152.34

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	54	141,969.23

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