MARION COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 060325 TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC									
		95833	P	06/03/25	0002852	0610	311L	GENERAL SUPPLIES	663.99
		95833	P	06/03/25	2102118	0643	310L	SUPPLEMENTARY BKS/STUDY GU	312.31
		95833	P	06/03/25	9011091	0610		GENERAL SUPPLIES	38.00
VENDOR TOTALS	174,413.69 YTD INVOICED				174,413.69 YTD PAID				1,014.30
5437 AMBER CLARK									
		95834	P	06/03/25	0002121	0580	337L	TRAVEL	42.54
VENDOR TOTALS	491.24 YTD INVOICED				491.24 YTD PAID				42.54
7340 AMPLIFY EDUCATION, INC									
		95835	P	06/03/25	0002118	0335	401K	OTHER PROFESSIONAL CONSULT	14,350.00
		95835	P	06/03/25	0002118	0335	401L	OTHER PROFESSIONAL CONSULT	9,200.00
		95835	P	06/03/25	0002118	0338	401L	REGISTRATION FEES	2,500.00
		95835	P	06/03/25	0201918	0735		TECH SOFTWARE	39,840.00
		95835	P	06/03/25	0401918	0735		TECH SOFTWARE	50,941.00
		95835	P	06/03/25	0851918	0735		TECH SOFTWARE	50,850.00
		95835	P	06/03/25	0951918	0735		TECH SOFTWARE	45,600.00
		95835	P	06/03/25	1001918	0735		TECH SOFTWARE	49,323.00
		95835	P	06/03/25	2101918	0735		TECH SOFTWARE	43,559.00
VENDOR TOTALS	306,163.00 YTD INVOICED				306,163.00 YTD PAID				306,163.00
3220 ATMOS ENERGY									
		95836	P	06/03/25	0011987	0621		NATURAL GAS	78.69
		95836	P	06/03/25	5151102	0621	005X	NATURAL GAS	83.10
		95836	P	06/03/25	5151987	0621		NATURAL GAS	235.51
		95836	P	06/03/25	9011091	0621		NATURAL GAS	73.35
VENDOR TOTALS	18,020.46 YTD INVOICED				18,020.46 YTD PAID				470.65
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC									
		95837	P	06/03/25	9011096	0663		REPAIR PARTS	215.04
VENDOR TOTALS	18,510.13 YTD INVOICED				18,510.13 YTD PAID				215.04
1963 CARQUEST AUTO PARTS									
		13630	C	06/03/25	9011096	0663		REPAIR PARTS	108.17
VENDOR TOTALS	6,597.76 YTD INVOICED				6,597.76 YTD PAID				108.17
7048 CENTRAL KY GLASS									
		95838	P	06/03/25	1001987	0434		BUILDING REPAIRS & MAINT	480.00
		95838	P	06/03/25	5151987	0434		BUILDING REPAIRS & MAINT	510.00
VENDOR TOTALS	349,235.50 YTD INVOICED				349,235.50 YTD PAID				990.00
517 CENTRAL KY PLUMBING & ELECTRICAL									
		95839	P	06/03/25	0011987	0434		BUILDING REPAIRS & MAINT	.00

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
		95839	P	06/03/25	0201987	0434		BUILDING REPAIRS & MAINT	.00
		95839	P	06/03/25	0401987	0434		BUILDING REPAIRS & MAINT	8.26
		95839	P	06/03/25	0851987	0434		BUILDING REPAIRS & MAINT	458.66
		95839	P	06/03/25	0951987	0434		BUILDING REPAIRS & MAINT	.00
		95839	P	06/03/25	1001987	0434		BUILDING REPAIRS & MAINT	91.49
		95839	P	06/03/25	2101987	0434		BUILDING REPAIRS & MAINT	63.06
		95839	P	06/03/25	5151987	0434		BUILDING REPAIRS & MAINT	906.48
		95839	P	06/03/25	5161987	0434		BUILDING REPAIRS & MAINT	25.10
		95839	P	06/03/25	9011091	0434		BUILDING REPAIRS & MAINT	.00
		95839	P	06/03/25	9201134	0434		BUILDING REPAIRS & MAINT	.00
	VENDOR TOTALS	23,146.84 YTD INVOICED			23,146.84 YTD PAID				1,553.05
5507	CENTRAL STATES BUS SALES INC								
		95840	P	06/03/25	9011096	0663		REPAIR PARTS	1,245.54
	VENDOR TOTALS	167,556.80 YTD INVOICED			167,556.80 YTD PAID				1,245.54
4586	COLLEGE BOARD								
		95841	P	06/03/25	5152818	0646	7600	TESTS	3,000.00
	VENDOR TOTALS	7,144.00 YTD INVOICED			7,144.00 YTD PAID				3,000.00
7342	COMMONLIT, INC								
		95842	P	06/03/25	5151918	0735		TECH SOFTWARE	6,500.00
	VENDOR TOTALS	6,500.00 YTD INVOICED			6,500.00 YTD PAID				6,500.00
2464	CURRICULUM ASSOCIATES LLC								
		95843	P	06/03/25	2102118	0643	310L	SUPPLEMENTARY BKS/STUDY GU	9,465.56
	VENDOR TOTALS	23,198.06 YTD INVOICED			23,198.06 YTD PAID				9,465.56
4509	D-C ELEVATOR COMPANY, INC.								
		95844	P	06/03/25	0951987	0433		EQUIPMENT REPAIR & MAINT	89.94
	VENDOR TOTALS	1,045.04 YTD INVOICED			1,045.04 YTD PAID				89.94
2471	DANIEL MCFALL								
		95845	P	06/03/25	0002121	0580	337L	TRAVEL	12.34
	VENDOR TOTALS	173.24 YTD INVOICED			173.24 YTD PAID				12.34
5985	ELIZABETH MUDD								
		95846	P	06/03/25	0002121	0580	337L	TRAVEL	44.69
	VENDOR TOTALS	706.43 YTD INVOICED			706.43 YTD PAID				44.69
4228	ELIZABETH RALEY								
		95847	P	06/03/25	0002121	0580	337L	TRAVEL	114.61

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS 725.25 YTD INVOICED					725.25 YTD		PAID	114.61
4421 EPES								
	95848	P	06/03/25	0201987	0352		OTHER TECHNICAL SERVICES	176.00
	95848	P	06/03/25	0401987	0352		OTHER TECHNICAL SERVICES	176.00
	95848	P	06/03/25	0851987	0352		OTHER TECHNICAL SERVICES	176.00
	95848	P	06/03/25	0951987	0352		OTHER TECHNICAL SERVICES	176.00
	95848	P	06/03/25	1001987	0352		OTHER TECHNICAL SERVICES	176.00
	95848	P	06/03/25	2101987	0352		OTHER TECHNICAL SERVICES	176.00
	95848	P	06/03/25	5151987	0352		OTHER TECHNICAL SERVICES	176.00
VENDOR TOTALS 1,232.00 YTD INVOICED					1,232.00 YTD		PAID	1,232.00
6227 EQUIPMENT DEPOT KENTUCKY, INC								
	95849	P	06/03/25	1001987	0442		EQUIPMENT & VEHICLE RENT	734.24
VENDOR TOTALS 1,514.24 YTD INVOICED					1,514.24 YTD		PAID	734.24
1389 FIFTH THIRD BANK								
	95850	P	06/03/25	10	7420		ACI LIABILITY	79,681.53
	95850	P	06/03/25	20	7420		ACI LIABILITY	2,899.00
	95850	P	06/03/25	21	7420		ACI LIABILITY	267.75
VENDOR TOTALS 415,655.39 YTD INVOICED					415,655.39 YTD		PAID	82,848.28
4588 GLOBAL SUPPLY								
	13631	C	06/03/25	0011987	0697		OTHER SUPPLIES & MATERIALS	142.22
VENDOR TOTALS 42,677.45 YTD INVOICED					42,677.45 YTD		PAID	142.22
1397 HILLYARD - KY								
	13629	C	06/03/25	1001118	0610	9100	GENERAL SUPPLIES	473.50
VENDOR TOTALS 67,123.77 YTD INVOICED					67,123.77 YTD		PAID	473.50
7347 MICHAEL WALLS DBA HYDRO-WORX SOLUTIONS, LLC								
	95851	P	06/03/25	0851987	0349		OTHER PROFESSIONAL SERVICE	6,500.00
VENDOR TOTALS 6,500.00 YTD INVOICED					6,500.00 YTD		PAID	6,500.00
5926 INTERTECH MECHANICAL SERVICES, INC								
	95852	P	06/03/25	0205101	0433		EQUIPMENT REPAIR & MAINT	416.60
	95852	P	06/03/25	0405101	0433		EQUIPMENT REPAIR & MAINT	416.60
	95852	P	06/03/25	0855101	0433		EQUIPMENT REPAIR & MAINT	416.60
	95852	P	06/03/25	0955101	0433		EQUIPMENT REPAIR & MAINT	416.60
	95852	P	06/03/25	1005101	0433		EQUIPMENT REPAIR & MAINT	416.60
	95852	P	06/03/25	2105101	0433		EQUIPMENT REPAIR & MAINT	416.60
	95852	P	06/03/25	5155101	0433		EQUIPMENT REPAIR & MAINT	416.65

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS 57,136.13 YTD INVOICED				57,136.13 YTD PAID			2,916.25
6225 JILL ABELL							
	95853	P	06/03/25	0011080 0580		TRAVEL	90.03
VENDOR TOTALS 90.03 YTD INVOICED				90.03 YTD PAID			90.03
5806 JILL EDLIN							
	95854	P	06/03/25	0002121 0580	337L	TRAVEL	52.42
VENDOR TOTALS 639.00 YTD INVOICED				639.00 YTD PAID			52.42
6782 KAGAN PROFESSIONAL DEVELOPMENT							
	95855	P	06/03/25	2102118 0338	310L	REGISTRATION FEES	1,745.00
VENDOR TOTALS 1,745.00 YTD INVOICED				1,745.00 YTD PAID			1,745.00
5263 KRISTIN SPALDING							
	95856	P	06/03/25	0001918 0580		TRAVEL	47.09
VENDOR TOTALS 353.20 YTD INVOICED				353.20 YTD PAID			47.09
4057 KENTUCKY STATE TREASURER							
	95857	P	06/03/25	10 7461		ACCRUED SALARIES & BENEFIT	24,230.56
VENDOR TOTALS 313,033.67 YTD INVOICED				313,033.67 YTD PAID			24,230.56
3223 KY LIBRARY ASSOCIATION							
	95858	P	06/03/25	0951053 0338	140X	REGISTRATION FEES	85.00
VENDOR TOTALS 145.00 YTD INVOICED				145.00 YTD PAID			85.00
7141 KY SHAPE CONFERENCE							
	95859	P	06/03/25	0851053 0338	140X	REGISTRATION FEES	250.00
	95859	P	06/03/25	1001053 0338	140X	REGISTRATION FEES	200.00
VENDOR TOTALS 600.00 YTD INVOICED				600.00 YTD PAID			450.00
6450 KY STATE TREASURER							
	95860	P	06/03/25	0011075 0270		OTHER HEALTH CARE BENEFITS	102.10
VENDOR TOTALS 1,274.48 YTD INVOICED				1,274.48 YTD PAID			102.10
6451 KY STATE TREASURER							
	95861	P	06/03/25	0011075 0270		OTHER HEALTH CARE BENEFITS	39.82
VENDOR TOTALS 477.84 YTD INVOICED				477.84 YTD PAID			39.82
1952 KY UTILITIES COMPANY							
	95862	P	06/03/25	0201987 0622		ELECTRICITY	4,480.36

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	95862	P	06/03/25	0851987	0622	ELECTRICITY	3,956.91
	95862	P	06/03/25	0951987	0622	ELECTRICITY	5,936.03
	95862	P	06/03/25	1001987	0622	ELECTRICITY	2,520.33
	95862	P	06/03/25	2101987	0622	ELECTRICITY	4,023.48
	95862	P	06/03/25	5151987	0622	ELECTRICITY	211.50
VENDOR TOTALS 299,893.75 YTD INVOICED				299,893.75 YTD PAID			21,128.61
2756 LAWSON TRACTOR CO							
	95863	P	06/03/25	9201134	0433	EQUIPMENT REPAIR & MAINT	166.13
VENDOR TOTALS 166.13 YTD INVOICED				166.13 YTD PAID			166.13
2761 LEBANON ENTERPRISE							
	95864	P	06/03/25	0011071	0542	NEWSPAPER ADVERTISING	104.50
VENDOR TOTALS 1,358.81 YTD INVOICED				1,358.81 YTD PAID			104.50
2763 LEBANON LUMBER							
	95865	P	06/03/25	0011987	0434	BUILDING REPAIRS & MAINT	.00
	95865	P	06/03/25	0201987	0434	BUILDING REPAIRS & MAINT	.00
	95865	P	06/03/25	0401987	0434	BUILDING REPAIRS & MAINT	.00
	95865	P	06/03/25	0851987	0434	BUILDING REPAIRS & MAINT	15.28
	95865	P	06/03/25	0951987	0434	BUILDING REPAIRS & MAINT	.00
	95865	P	06/03/25	1001987	0434	BUILDING REPAIRS & MAINT	.00
	95865	P	06/03/25	2101987	0434	BUILDING REPAIRS & MAINT	231.71
	95865	P	06/03/25	5151987	0434	BUILDING REPAIRS & MAINT	103.80
	95865	P	06/03/25	5161987	0434	BUILDING REPAIRS & MAINT	.00
	95865	P	06/03/25	9011091	0434	BUILDING REPAIRS & MAINT	.00
	95865	P	06/03/25	9201134	0434	BUILDING REPAIRS & MAINT	51.94
VENDOR TOTALS 3,622.39 YTD INVOICED				3,622.39 YTD PAID			402.73
1953 LEBANON WATER WORKS							
	95866	P	06/03/25	0201987	0411	WATER/SEWAGE	401.82
	95866	P	06/03/25	0851987	0411	WATER/SEWAGE	247.82
	95866	P	06/03/25	2101987	0411	WATER/SEWAGE	413.44
	95866	P	06/03/25	5151987	0411	WATER/SEWAGE	18.41
VENDOR TOTALS 15,377.43 YTD INVOICED				15,377.43 YTD PAID			1,081.49
505 LOWES COMPANIES INC							
	95867	P	06/03/25	5151987	0434	BUILDING REPAIRS & MAINT	24.19
VENDOR TOTALS 14,257.66 YTD INVOICED				14,257.66 YTD PAID			24.19
3631 MARION CO CATTLEMENS ASSOC							
	95868	P	06/03/25	9011091	0616	FOOD NON INSTR NON FOOD SV	144.00
VENDOR TOTALS 144.00 YTD INVOICED				144.00 YTD PAID			144.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
1955 MARION CO WATER DISTRICT							
	95869	P	06/03/25	0011987 0411		WATER/SEWAGE	140.01
	95869	P	06/03/25	0401987 0411		WATER/SEWAGE	707.10
	95869	P	06/03/25	5151987 0411		WATER/SEWAGE	3,146.08
	95869	P	06/03/25	9011091 0411		WATER/SEWAGE	229.33
VENDOR TOTALS	74,280.91 YTD INVOICED			74,280.91 YTD PAID			4,222.52
2571 MITZI REYNOLDS							
	95870	P	06/03/25	0002121 0580	337L	TRAVEL	10.25
VENDOR TOTALS	107.87 YTD INVOICED			107.87 YTD PAID			10.25
7157 NUCO2							
	95871	P	06/03/25	0205101 0623		BOTTLED GAS	96.01
	95871	P	06/03/25	0855101 0623		BOTTLED GAS	96.01
	95871	P	06/03/25	5155101 0623		BOTTLED GAS	96.01
VENDOR TOTALS	5,386.71 YTD INVOICED			5,386.71 YTD PAID			288.03
1915 NUKEM GRAPHICS LLC							
	95872	P	06/03/25	0011071 0610	030X	GENERAL SUPPLIES	1,312.92
VENDOR TOTALS	18,279.58 YTD INVOICED			18,279.58 YTD PAID			1,312.92
7248 W.H. PAIGE & COMPANY							
	95873	P	06/03/25	5151960 0694	009X	EQUIPMENT/SUPPLIES & MATER	575.60
VENDOR TOTALS	8,503.03 YTD INVOICED			8,503.03 YTD PAID			575.60
2932 PHILLIPS REPAIR							
	95874	P	06/03/25	0201987 0433		EQUIPMENT REPAIR & MAINT	93.05
	95874	P	06/03/25	0401987 0433		EQUIPMENT REPAIR & MAINT	.00
	95874	P	06/03/25	0851987 0433		EQUIPMENT REPAIR & MAINT	.00
	95874	P	06/03/25	0951987 0433		EQUIPMENT REPAIR & MAINT	.00
	95874	P	06/03/25	1001987 0433		EQUIPMENT REPAIR & MAINT	.00
	95874	P	06/03/25	2101987 0433		EQUIPMENT REPAIR & MAINT	6.23
	95874	P	06/03/25	5151987 0433		EQUIPMENT REPAIR & MAINT	.00
	95874	P	06/03/25	9201134 0433		EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS	1,381.94 YTD INVOICED			1,381.94 YTD PAID			99.28
5478 PRAIRIE FARMS							
	95875	P	06/03/25	0205101 0635		MILK	172.33
	95875	P	06/03/25	0405101 0635		MILK	.00
	95875	P	06/03/25	0855101 0635		MILK	.00
	95875	P	06/03/25	0955101 0635		MILK	123.77
	95875	P	06/03/25	1005101 0635		MILK	.00
	95875	P	06/03/25	2105101 0635		MILK	.00
	95875	P	06/03/25	5155101 0635		MILK	.00

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VENDOR TOTALS	123,318.69 YTD INVOICED				123,318.69 YTD			PAID	296.10
7326 RECYCLED SURFACING, LLC									
		95876	P	06/03/25	5151987	0434		BUILDING REPAIRS & MAINT	29,574.00
VENDOR TOTALS	29,574.00 YTD INVOICED				29,574.00 YTD			PAID	29,574.00
2718 ROSS TARRANT ARCHITECTS INC									
		95877	P	06/03/25	0001107	0346		ARCHECTUR & ENGINEERING SV	2,645.50
		95877	P	06/03/25	0003603	0346	8052	ARCHECTUR & ENGINEERING SV	2,351.18
		95877	P	06/03/25	0003603	0346	8066	ARCHECTUR & ENGINEERING SV	114.41
		95877	P	06/03/25	0003603	0346	8345	ARCHECTUR & ENGINEERING SV	3,146.14
VENDOR TOTALS	155,348.05 YTD INVOICED				155,348.05 YTD			PAID	8,257.23
6600 SARAH HAMILTON									
		95878	P	06/03/25	0002121	0580	337L	TRAVEL	64.26
VENDOR TOTALS	681.10 YTD INVOICED				681.10 YTD			PAID	64.26
5992 SARAH MATTINGLY									
		95879	P	06/03/25	0402104	0580	129LD	TRAVEL	31.08
VENDOR TOTALS	967.50 YTD INVOICED				967.50 YTD			PAID	31.08
7258 SAVANNAH GEPHART									
		95880	P	06/03/25	0002121	0580	337L	TRAVEL	120.67
VENDOR TOTALS	1,506.17 YTD INVOICED				1,506.17 YTD			PAID	120.67
3326 SCOTT SPALDING									
		95881	P	06/03/25	0011080	0580		TRAVEL	58.80
VENDOR TOTALS	510.67 YTD INVOICED				510.67 YTD			PAID	58.80
3955 SHELLEY SPURLING									
		95882	P	06/03/25	0002121	0580	337L	TRAVEL	54.60
VENDOR TOTALS	628.15 YTD INVOICED				628.15 YTD			PAID	54.60
2994 SHERWIN WILLIAMS									
		95883	P	06/03/25	1001987	0434		BUILDING REPAIRS & MAINT	2,900.30
		95884	P	06/03/25	1001987	0434		BUILDING REPAIRS & MAINT	470.70
VENDOR TOTALS	46,020.29 YTD INVOICED				46,020.29 YTD			PAID	3,371.00
1909 STAPLES INC									
		95885	P	06/03/25	5151118	0610	9515	GENERAL SUPPLIES	1,519.60

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VENDOR TOTALS	14,253.44 YTD INVOICED				14,253.44 YTD PAID			1,519.60
6757 TRAFERA HOLDINGS, LLC								
		95886	P	06/03/25	0402118 0650	310L	SUPPLIES - TECHNOLOGY RELA	21,450.00
VENDOR TOTALS	21,450.00 YTD INVOICED				21,450.00 YTD PAID			21,450.00
376 TROUTMAN GAS								
		95887	P	06/03/25	9201134 0623		BOTTLED GAS	28.00
VENDOR TOTALS	196.00 YTD INVOICED				196.00 YTD PAID			28.00
3521 TYLER TECHNOLOGIES INC								
		95888	P	06/03/25	0011080 0352		OTHER TECHNICAL SERVICES	3,061.75
VENDOR TOTALS	15,551.00 YTD INVOICED				15,551.00 YTD PAID			3,061.75
							REPORT TOTALS	550,165.28

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	56	549,441.39

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