

PAID INVOICES REPORT

WARRANT: 061725

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	95929	P	06/17/25	0852104 0610	129LG GENERAL SUPPLIES	158.01
	95929	P	06/17/25	9011096 0694	EQUIPMENT/SUPPLIES & MATER	110.41
VENDOR TOTALS	175,051.89	YTD INVOICED		175,051.89	YTD PAID	268.42
5474 AMERICAN TIRE INC	95930	P	06/17/25	9011096 0662	TIRES & LUBES	733.84
VENDOR TOTALS	31,992.66	YTD INVOICED		31,992.66	YTD PAID	733.84
3780 ANGELLA AKERS	95931	P	06/17/25	0001029 0580	TRAVEL	56.70
	95931	P	06/17/25	0002179 0580	168L TRAVEL	126.00
VENDOR TOTALS	356.92	YTD INVOICED		356.92	YTD PAID	182.70
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC	95932	P	06/17/25	9011091 0732	VEHICLES	158,973.00
VENDOR TOTALS	177,483.13	YTD INVOICED		177,483.13	YTD PAID	158,973.00
6675 BRENCO BY CORNERSTONE	95933	P	06/17/25	0951118 0349	9095 OTHER PROFESSIONAL SERVICE	85.00
	95933	P	06/17/25	1001118 0349	9100 OTHER PROFESSIONAL SERVICE	160.00
VENDOR TOTALS	1,952.00	YTD INVOICED		1,952.00	YTD PAID	245.00
7122 BRENT CALDWELL	95934	P	06/17/25	0951118 0580	9095 TRAVEL	29.40
VENDOR TOTALS	115.16	YTD INVOICED		115.16	YTD PAID	29.40
7242 CHRISTI RAIKES	95935	P	06/17/25	0011071 0616	030X FOOD NON INSTR NON FOOD SV	5,250.00
VENDOR TOTALS	5,550.00	YTD INVOICED		5,550.00	YTD PAID	5,250.00
5732 CMTA, INC	95936	P	06/17/25	0003603 0450	8415 CONSTRUCTION SERVICES	2,666.20
VENDOR TOTALS	663,281.61	YTD INVOICED		663,281.61	YTD PAID	2,666.20
3307 CORNER FOOD MART	95937	P	06/17/25	1001987 0626	GASOLINE	40.11
VENDOR TOTALS	219.89	YTD INVOICED		219.89	YTD PAID	40.11
2484 DEBORAH SPALDING	95938	P	06/17/25	0011071 0580	TRAVEL	23.30

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VENDOR TOTALS	77.03	YTD INVOICED		77.03	YTD PAID	23.30
184 JR ELLIS HOLDINGS, INC.	95939	P	06/17/25	9011096 0435	VEHICLE REPAIR & MAINT	614.25
VENDOR TOTALS	1,806.44	YTD INVOICED		1,806.44	YTD PAID	614.25
6565 ENCORE TECHNOLOGIES	95940	P	06/17/25	0002913 0653 162K	SOFTWARE <\$5000	2,750.00
VENDOR TOTALS	124,305.69	YTD INVOICED		124,305.69	YTD PAID	2,750.00
5497 FOLLETT SCHOOL SOLUTIONS, LLC	95941	P	06/17/25	0401118 0641 9040	LIBRARY BOOKS	1,179.00
VENDOR TOTALS	16,779.31	YTD INVOICED		16,779.31	YTD PAID	1,179.00
7228 VRTKL, INC	95942	P	06/17/25	5155101 0697 201L	OTHER SUPPLIES & MATERIALS	1,109.20
VENDOR TOTALS	16,833.95	YTD INVOICED		16,833.95	YTD PAID	1,109.20
883 HORDS LANDSCAPING & LAWCARE, INC	95943	P	06/17/25	5151987 0434	BUILDING REPAIRS & MAINT	940.00
VENDOR TOTALS	10,335.00	YTD INVOICED		10,335.00	YTD PAID	940.00
7202 INQUISITIVE HQ, INC	95944	P	06/17/25	0201118 0653 9020	SOFTWARE <\$5000	405.60
VENDOR TOTALS	1,548.00	YTD INVOICED		1,548.00	YTD PAID	405.60
5926 INTERTECH MECHANICAL SERVICES, INC	95945	P	06/17/25	0201987 0431	NON-TECH-RELATED REPRS & M	1,411.91
	95945	P	06/17/25	0401987 0431	NON-TECH-RELATED REPRS & M	7,815.59
	95945	P	06/17/25	0851987 0431	NON-TECH-RELATED REPRS & M	7,140.54
	95945	P	06/17/25	0951987 0431	NON-TECH-RELATED REPRS & M	8,882.87
	95945	P	06/17/25	1001987 0431	NON-TECH-RELATED REPRS & M	6,748.31
	95945	P	06/17/25	2101987 0431	NON-TECH-RELATED REPRS & M	5,681.52
	95945	P	06/17/25	5151987 0431	NON-TECH-RELATED REPRS & M	10,625.11
	95945	P	06/17/25	5161987 0431	NON-TECH-RELATED REPRS & M	5,058.15
VENDOR TOTALS	115,473.06	YTD INVOICED		115,473.06	YTD PAID	53,364.00
6799 JOEY LEE	95946	P	06/17/25	0011071 0580	TRAVEL	71.21
VENDOR TOTALS	159.96	YTD INVOICED		159.96	YTD PAID	71.21
5339 JOSTEN'S, INC						

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	95947	P	06/17/25	0301918 0610	GENERAL SUPPLIES	76.60
VENDOR TOTALS	7,652.02	YTD INVOICED		7,652.02	YTD PAID	76.60
7110 KLOSTERMAN BAKING COMPANY, LLC						
	95948	P	06/17/25	0205101 0630	FOOD	.00
	95948	P	06/17/25	0405101 0630	FOOD	.00
	95948	P	06/17/25	0855101 0630	FOOD	.00
	95948	P	06/17/25	0955101 0630	FOOD	.00
	95948	P	06/17/25	1005101 0630	FOOD	.00
	95948	P	06/17/25	2105101 0630	FOOD	690.75
	95948	P	06/17/25	5155101 0630	FOOD	.00
VENDOR TOTALS	56,257.92	YTD INVOICED		56,257.92	YTD PAID	690.75
2565 MID-SOUTH CUSTOMER CHARGES						
	95949	P	06/17/25	0002852 0617 053L	FOOD INSTR NON FOOD SERVIC	146.80
VENDOR TOTALS	7,696.63	YTD INVOICED		7,696.63	YTD PAID	146.80
264 KY ASSOCIATION OF SCHOOL ADMINISTRATORS						
	95950	P	06/17/25	0011075 0338	REGISTRATION FEES	419.00
VENDOR TOTALS	4,296.92	YTD INVOICED		4,296.92	YTD PAID	419.00
3416 KY SCHOOL PLANT MANAGERS ASSOCIATION						
	95951	P	06/17/25	9201134 0810	DUES & FEES	600.00
VENDOR TOTALS	600.00	YTD INVOICED		600.00	YTD PAID	600.00
1111 LEBANON AQUATIC CENTER						
	95952	P	06/17/25	5152104 0894 128L	INSTRUCTIONAL FIELD TRIPS	678.00
VENDOR TOTALS	3,687.00	YTD INVOICED		3,687.00	YTD PAID	678.00
2500 MARION CO CLERK'S OFFICE						
	95953	P	06/17/25	9011091 0810	DUES & FEES	15.00
VENDOR TOTALS	60.00	YTD INVOICED		60.00	YTD PAID	15.00
1955 MARION CO WATER DISTRICT						
	95954	P	06/17/25	0951987 0411	WATER/SEWAGE	670.22
	95954	P	06/17/25	1001987 0411	WATER/SEWAGE	1,208.58
VENDOR TOTALS	76,159.71	YTD INVOICED		76,159.71	YTD PAID	1,878.80
7336 MARTINA BROTHERS CO. INC.						
	95955	P	06/17/25	5151987 0434	BUILDING REPAIRS & MAINT	26,958.00
VENDOR TOTALS	48,413.00	YTD INVOICED		48,413.00	YTD PAID	26,958.00

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5074 MC CONSULTANT SERVICES, INC.	13636	C	06/17/25	9011092 0341	DRUG TESTING	400.00
VENDOR TOTALS	3,805.00	YTD INVOICED		3,805.00	YTD PAID	400.00
1182 PAPA JOHNS PIZZA	95956	P	06/17/25	0011071 0616 030X	FOOD NON INSTR NON FOOD SV	125.95
VENDOR TOTALS	2,400.35	YTD INVOICED		2,400.35	YTD PAID	125.95
2925 PEGGY DOWNS	95957	P	06/17/25	0011071 0580	TRAVEL	62.24
VENDOR TOTALS	214.28	YTD INVOICED		214.28	YTD PAID	62.24
600 PITNEY BOWES BANK INC RESERVE ACCOUNT	95958	P	06/17/25	5151118 0531 9515	POSTAGE & PO BOX RENT	197.19
	95959	P	06/17/25	0011075 0531	POSTAGE & PO BOX RENT	165.33
VENDOR TOTALS	4,452.69	YTD INVOICED		4,452.69	YTD PAID	362.52
5478 PRAIRIE FARMS	95960	P	06/17/25	0005632 0635 209L	MILK	6,386.50
VENDOR TOTALS	137,810.97	YTD INVOICED		137,810.97	YTD PAID	6,386.50
7266 QK4	95961	P	06/17/25	0003603 0346 8345	ARCHECTUR & ENGINEERING SV	5,250.00
VENDOR TOTALS	16,200.00	YTD INVOICED		16,200.00	YTD PAID	5,250.00
2994 SHERWIN WILLIAMS	95962	P	06/17/25	0011987 0434	BUILDING REPAIRS & MAINT	.00
	95962	P	06/17/25	0201987 0434	BUILDING REPAIRS & MAINT	.00
	95962	P	06/17/25	0401987 0434	BUILDING REPAIRS & MAINT	.00
	95962	P	06/17/25	0851987 0434	BUILDING REPAIRS & MAINT	.00
	95962	P	06/17/25	0951987 0434	BUILDING REPAIRS & MAINT	.00
	95962	P	06/17/25	1001987 0434	BUILDING REPAIRS & MAINT	.00
	95962	P	06/17/25	2101987 0434	BUILDING REPAIRS & MAINT	.00
	95962	P	06/17/25	5151987 0434	BUILDING REPAIRS & MAINT	247.70
	95962	P	06/17/25	5161987 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS	47,412.85	YTD INVOICED		47,412.85	YTD PAID	247.70
6088 SIMPLE SOLUTIONS	95963	P	06/17/25	5202118 0643 401KP	SUPPLEMENTARY BKS/STUDY GU	2,945.00
VENDOR TOTALS	15,345.00	YTD INVOICED		15,345.00	YTD PAID	2,945.00
5348 SPRINGVIEW CLINIC	95964	P	06/17/25	9011092 0345	MEDICAL SERVICES	535.28

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VENDOR TOTALS	3,686.68	YTD INVOICED		3,686.68	YTD PAID	535.28
6872 TERRY MILLS	95965	P	06/17/25	0011071 0580	TRAVEL	50.68
VENDOR TOTALS	160.40	YTD INVOICED		160.40	YTD PAID	50.68
5641 WALKER FLAGS	95966	P	06/17/25	0011075 0610	GENERAL SUPPLIES	352.66
VENDOR TOTALS	352.66	YTD INVOICED		352.66	YTD PAID	352.66
1942 CAPITAL ONE	95967	P	06/17/25	5152104 0616 128L	FOOD NON INSTR NON FOOD SV	358.45
VENDOR TOTALS	5,219.97	YTD INVOICED		5,219.97	YTD PAID	358.45
REPORT TOTALS						277,385.16

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	39	276,985.16

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