MARION COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 071525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
1945 ALLANS OF CENTRAL KY								
	96054	P	07/15/25	0011987	0425		PEST CONTROL SERVICES	456.00
	96054	P	07/15/25	0201987	0425		PEST CONTROL SERVICES	364.80
	96054	P	07/15/25	0205101	0425		PEST CONTROL SERVICES	273.60
	96054	P	07/15/25	0401987	0425		PEST CONTROL SERVICES	570.00
	96054	P	07/15/25	0405101	0425		PEST CONTROL SERVICES	273.60
	96054	P	07/15/25	0851987	0425		PEST CONTROL SERVICES	364.80
	96054	P	07/15/25	0855101	0425		PEST CONTROL SERVICES	273.60
	96054	P	07/15/25	0951987	0425		PEST CONTROL SERVICES	433.20
	96054	P	07/15/25	0955101	0425		PEST CONTROL SERVICES	273.60
	96054	P	07/15/25	1001987	0425		PEST CONTROL SERVICES	376.20
	96054	P	07/15/25	1005101	0425		PEST CONTROL SERVICES	273.60
	96054	P	07/15/25	2101987	0425		PEST CONTROL SERVICES	342.00
	96054	P	07/15/25	2105101	0425		PEST CONTROL SERVICES	273.60
	96054	P	07/15/25	5151987	0425		PEST CONTROL SERVICES	1,140.00
	96054	P	07/15/25	5155101	0425		PEST CONTROL SERVICES	273.60
	96054	P	07/15/25	5161987	0425		PEST CONTROL SERVICES	307.80
	96054	P	07/15/25	9011096	0425		PEST CONTROL SERVICES	285.00
VENDOR TOTALS	6,555.00 YTD INVOICED				6,555.00 YTD		PAID	6,555.00
3220 ATMOS ENERGY								
	96055	P	07/15/25	0011987	0621		NATURAL GAS	81.80
	96055	P	07/15/25	2101987	0621		NATURAL GAS	75.39
	96055	P	07/15/25	5151102	0621	005X	NATURAL GAS	78.02
	96055	P	07/15/25	5151987	0621		NATURAL GAS	222.42
	96055	P	07/15/25	9011091	0621		NATURAL GAS	84.62
	96055	P	07/15/25	9201134	0621		NATURAL GAS	78.02
VENDOR TOTALS	620.27 YTD INVOICED				620.27 YTD		PAID	620.27
1055 BENNETTS CONTRACTING, INC								
	96056	P	07/15/25	5151987	0434		BUILDING REPAIRS & MAINT	972.00
VENDOR TOTALS	972.00 YTD INVOICED				972.00 YTD		PAID	972.00
3829 BLUEGRASS COMMUNITY & TECHNICAL COLLEGE								
	96057	P	07/15/25	0001918	0895		OTHER STUDENT TRAVEL	3,000.00
VENDOR TOTALS	3,000.00 YTD INVOICED				3,000.00 YTD		PAID	3,000.00
1963 CARQUEST AUTO PARTS								
	13647	C	07/15/25	9011096	0663		REPAIR PARTS	266.35
VENDOR TOTALS	266.35 YTD INVOICED				266.35 YTD		PAID	266.35
247 CITY OF LEBANON								
	96058	P	07/15/25	0851987	0411		WATER/SEWAGE	269.04
	96058	P	07/15/25	2101987	0411		WATER/SEWAGE	456.00

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	725.04 YTD INVOICED				725.04 YTD PAID				725.04
5732 CMTA, INC									
		96059	P	07/15/25	0003603	0450	8415	CONSTRUCTION SERVICES	110,299.41
VENDOR TOTALS	110,299.41 YTD INVOICED				110,299.41 YTD PAID				110,299.41
7211 COMPASS SECURITY SOLUTIONS									
		96060	P	07/15/25	0401987	0650		SUPPLIES - TECHNOLOGY RELA	325.50
VENDOR TOTALS	325.50 YTD INVOICED				325.50 YTD PAID				325.50
388 DSB HOLDINGS LLC									
		13644	C	07/15/25	2101118	0650	9210	SUPPLIES - TECHNOLOGY RELA	600.00
VENDOR TOTALS	600.00 YTD INVOICED				600.00 YTD PAID				600.00
6962 DAVID GIBSON									
		96061	P	07/15/25	0011099	0580		TRAVEL	62.16
VENDOR TOTALS	62.16 YTD INVOICED				62.16 YTD PAID				62.16
2489 DEMCO, INC									
		96062	P	07/15/25	1001118	0610	9100	GENERAL SUPPLIES	155.33
VENDOR TOTALS	155.33 YTD INVOICED				155.33 YTD PAID				155.33
4438 FASTENAL COMPANY									
		96063	P	07/15/25	5151987	0434		BUILDING REPAIRS & MAINT	518.78
VENDOR TOTALS	518.78 YTD INVOICED				518.78 YTD PAID				518.78
6888 GRIGGS ENTERPRISES, INC									
		96064	P	07/15/25	0003603	0450	8052	CONSTRUCTION SERVICES	91,772.09
VENDOR TOTALS	91,772.09 YTD INVOICED				91,772.09 YTD PAID				91,772.09
2610 H & W SPORT SHOP INC									
		96065	P	07/15/25	5151987	0694		EQUIPMENT/SUPPLIES & MATER	8,610.00
VENDOR TOTALS	8,610.00 YTD INVOICED				8,610.00 YTD PAID				8,610.00
1397 HILLYARD - KY									
		13646	C	07/15/25	1001918	0697		OTHER SUPPLIES & MATERIALS	1,030.24
		13646	C	07/15/25	2101918	0697		OTHER SUPPLIES & MATERIALS	5,969.73
VENDOR TOTALS	6,999.97 YTD INVOICED				6,999.97 YTD PAID				6,999.97
5004 INDUSTRIAL PARK DISTRIBUTORS SALES & SERVICE									
		96066	P	07/15/25	2101987	0433		EQUIPMENT REPAIR & MAINT	198.97

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
		96066	P	07/15/25	9201134	0433		EQUIPMENT REPAIR & MAINT	198.97
VENDOR TOTALS	397.94 YTD INVOICED					397.94 YTD PAID			397.94
5339 JOSTEN'S, INC									
		96067	P	07/15/25	0301918	0610		GENERAL SUPPLIES	19.15
VENDOR TOTALS	19.15 YTD INVOICED					19.15 YTD PAID			19.15
4096 KIMBALL MIDWEST									
		96068	P	07/15/25	9011096	0663		REPAIR PARTS	38.98
VENDOR TOTALS	38.98 YTD INVOICED					38.98 YTD PAID			38.98
7110 KLOSTERMAN BAKING COMPANY, LLC									
		96069	P	07/15/25	0205101	0630		FOOD	181.35
VENDOR TOTALS	181.35 YTD INVOICED					181.35 YTD PAID			181.35
512 KY ASSOCIATION FOR ACADEMIC COMP									
		96070	P	07/15/25	0851118	0810	9085	DUES & FEES	450.00
		96070	P	07/15/25	1001118	0810	9100	DUES & FEES	350.00
		96070	P	07/15/25	5151118	0810	9515	DUES & FEES	450.00
VENDOR TOTALS	1,250.00 YTD INVOICED					1,250.00 YTD PAID			1,250.00
264 KY ASSOCIATION OF SCHOOL ADMINISTRATORS									
		96071	P	07/15/25	0001029	0338		REGISTRATION FEES	340.00
VENDOR TOTALS	340.00 YTD INVOICED					340.00 YTD PAID			340.00
964 KY ASSOCIATION OF SCHOOL COUNCILS									
		13645	C	07/15/25	5151118	0338	9515	REGISTRATION FEES	100.00
VENDOR TOTALS	100.00 YTD INVOICED					100.00 YTD PAID			100.00
2736 KY SCHOOL BOARDS ASSOCIATION									
		96072	P	07/15/25	0011071	0810		DUES & FEES	6,207.59
VENDOR TOTALS	6,207.59 YTD INVOICED					6,207.59 YTD PAID			6,207.59
6079 KY STATE TREASURER									
		96073	P	07/15/25	9011096	0810		DUES & FEES	120.00
VENDOR TOTALS	120.00 YTD INVOICED					120.00 YTD PAID			120.00
1953 LEBANON WATER WORKS									
		96074	P	07/15/25	0201987	0411		WATER/SEWAGE	335.37
		96074	P	07/15/25	0851987	0411		WATER/SEWAGE	172.40
		96074	P	07/15/25	2101987	0411		WATER/SEWAGE	170.34
		96074	P	07/15/25	5151987	0411		WATER/SEWAGE	232.27

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VENDOR TOTALS 910.38 YTD INVOICED						910.38 YTD	PAID	910.38
6129 LEE TREE LLC								
	96075	P	07/15/25	0951987	0434		BUILDING REPAIRS & MAINT	1,000.00
	96075	P	07/15/25	2101987	0434		BUILDING REPAIRS & MAINT	3,000.00
VENDOR TOTALS 4,000.00 YTD INVOICED						4,000.00 YTD	PAID	4,000.00
83 MILBY, INC								
	96076	P	07/15/25	0001918	0616		FOOD NON INSTR NON FOOD SV	99.80
VENDOR TOTALS 99.80 YTD INVOICED						99.80 YTD	PAID	99.80
1954 MARION CO FISCAL COURT								
	96077	P	07/15/25	0011987	0421		SANITATION SERVICE	240.00
	96077	P	07/15/25	0201987	0421		SANITATION SERVICE	120.00
	96077	P	07/15/25	0401987	0421		SANITATION SERVICE	264.00
	96077	P	07/15/25	0851987	0421		SANITATION SERVICE	720.00
	96077	P	07/15/25	1001987	0421		SANITATION SERVICE	432.00
	96077	P	07/15/25	2101987	0421		SANITATION SERVICE	48.00
	96077	P	07/15/25	5151987	0421		SANITATION SERVICE	768.00
	96077	P	07/15/25	9011091	0421		SANITATION SERVICE	72.00
VENDOR TOTALS 2,664.00 YTD INVOICED						2,664.00 YTD	PAID	2,664.00
1955 MARION CO WATER DISTRICT								
	96078	P	07/15/25	0011987	0411		WATER/SEWAGE	133.54
	96078	P	07/15/25	0401987	0411		WATER/SEWAGE	372.32
	96078	P	07/15/25	5151987	0411		WATER/SEWAGE	2,676.92
	96078	P	07/15/25	9011091	0411		WATER/SEWAGE	120.75
VENDOR TOTALS 3,303.53 YTD INVOICED						3,303.53 YTD	PAID	3,303.53
7356 MICHELE WELCH								
	96079	P	07/15/25	0951053	0580	140X	TRAVEL	73.16
VENDOR TOTALS 73.16 YTD INVOICED						73.16 YTD	PAID	73.16
2869 MURRAY STATE UNIVERSITY								
	96080	P	07/15/25	0001918	0895		OTHER STUDENT TRAVEL	2,000.00
VENDOR TOTALS 2,000.00 YTD INVOICED						2,000.00 YTD	PAID	2,000.00
2312 NATIONAL CENTER FOR YOUTH ISSUES								
	96081	P	07/15/25	5151053	0338	140X	REGISTRATION FEES	500.00
VENDOR TOTALS 500.00 YTD INVOICED						500.00 YTD	PAID	500.00
1182 PAPA JOHNS PIZZA								
	96082	P	07/15/25	0001918	0616		FOOD NON INSTR NON FOOD SV	46.46

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	96082	P	07/15/25	0011071	0616	030X	FOOD NON INSTR NON FOOD SV	186.09
VENDOR TOTALS 232.55 YTD INVOICED				232.55 YTD			PAID	232.55
4183 PIMSER								
	96083	P	07/15/25	0951053	0338	140X	REGISTRATION FEES	150.00
VENDOR TOTALS 150.00 YTD INVOICED				150.00 YTD			PAID	150.00
600 PITNEY BOWES BANK INC RESERVE ACCOUNT								
	96084	P	07/15/25	5151118	0531	9515	POSTAGE & PO BOX RENT	1,000.00
VENDOR TOTALS 1,000.00 YTD INVOICED				1,000.00 YTD			PAID	1,000.00
1701 POSTMASTER								
	96085	P	07/15/25	0201118	0531	9020	POSTAGE & PO BOX RENT	546.00
	96086	P	07/15/25	2101118	0531	9210	POSTAGE & PO BOX RENT	438.00
	96087	P	07/15/25	1001118	0531	9100	POSTAGE & PO BOX RENT	468.00
VENDOR TOTALS 1,452.00 YTD INVOICED				1,452.00 YTD			PAID	1,452.00
5478 PRAIRIE FARMS								
	96088	P	07/15/25	0005632	0635	209L	MILK	4,599.12
VENDOR TOTALS 4,599.12 YTD INVOICED				4,599.12 YTD			PAID	4,599.12
2946 QUILL OFFICE PRODUCTS CO								
	96089	P	07/15/25	0011080	0610		GENERAL SUPPLIES	47.54
VENDOR TOTALS 47.54 YTD INVOICED				47.54 YTD			PAID	47.54
323 REALLY GOOD STUFF LLC								
	13643	C	07/15/25	1001118	0610	9100	GENERAL SUPPLIES	104.97
VENDOR TOTALS 104.97 YTD INVOICED				104.97 YTD			PAID	104.97
1961 SHERIFF OF MARION CO								
	96090	P	07/15/25	0011074	0311		TAX COLLECTION FEES	3,924.80
VENDOR TOTALS 3,924.80 YTD INVOICED				3,924.80 YTD			PAID	3,924.80
2994 SHERWIN WILLIAMS								
	96091	P	07/15/25	0011987	0434		BUILDING REPAIRS & MAINT	.00
	96091	P	07/15/25	0201987	0434		BUILDING REPAIRS & MAINT	63.45
	96091	P	07/15/25	0401987	0434		BUILDING REPAIRS & MAINT	.00
	96091	P	07/15/25	0851987	0434		BUILDING REPAIRS & MAINT	698.40
	96091	P	07/15/25	0951987	0434		BUILDING REPAIRS & MAINT	.00
	96091	P	07/15/25	1001987	0434		BUILDING REPAIRS & MAINT	.00
	96091	P	07/15/25	2101987	0434		BUILDING REPAIRS & MAINT	.00
	96091	P	07/15/25	5151987	0434		BUILDING REPAIRS & MAINT	771.15
	96091	P	07/15/25	5161987	0434		BUILDING REPAIRS & MAINT	.00

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS 1,533.00 YTD INVOICED				1,533.00 YTD PAID				1,533.00
1909 STAPLES INC								
	96092	P	07/15/25	5151118	0695	9515	FURNITURE & FIXTURES SUPPL	763.29
VENDOR TOTALS 763.29 YTD INVOICED				763.29 YTD PAID				763.29
4856 THOMAS CARPET								
	96093	P	07/15/25	2101118	0349	9210	OTHER PROFESSIONAL SERVICE	325.00
VENDOR TOTALS 325.00 YTD INVOICED				325.00 YTD PAID				325.00
4449 CHARTER COMMUNICATIONS								
	96094	P	07/15/25	0201987	0533		ON-LINE NETWORK	73.17
	96094	P	07/15/25	0951987	0533		ON-LINE NETWORK	52.75
	96094	P	07/15/25	1001987	0533		ON-LINE NETWORK	52.75
	96094	P	07/15/25	2101987	0533		ON-LINE NETWORK	52.75
	96094	P	07/15/25	5151987	0533		ON-LINE NETWORK	98.90
VENDOR TOTALS 330.32 YTD INVOICED				330.32 YTD PAID				330.32
7353 TOP GUN CAULKING & WATERPROOFING CORP								
	96095	P	07/15/25	0401987	0434		BUILDING REPAIRS & MAINT	350.00
VENDOR TOTALS 350.00 YTD INVOICED				350.00 YTD PAID				350.00
5403 TRACY BROCKMAN								
	96096	P	07/15/25	5151987	0434		BUILDING REPAIRS & MAINT	12,732.00
VENDOR TOTALS 12,732.00 YTD INVOICED				12,732.00 YTD PAID				12,732.00
6028 TRANE US, INC								
	96097	P	07/15/25	0201987	0431		NON-TECH-RELATED REPRS & M	87.02
	96097	P	07/15/25	0401987	0431		NON-TECH-RELATED REPRS & M	481.70
	96097	P	07/15/25	0851987	0431		NON-TECH-RELATED REPRS & M	440.09
	96097	P	07/15/25	0951987	0431		NON-TECH-RELATED REPRS & M	547.48
	96097	P	07/15/25	1001987	0431		NON-TECH-RELATED REPRS & M	415.92
	96097	P	07/15/25	2101987	0431		NON-TECH-RELATED REPRS & M	350.18
	96097	P	07/15/25	5151987	0431		NON-TECH-RELATED REPRS & M	654.86
	96097	P	07/15/25	5161987	0431		NON-TECH-RELATED REPRS & M	311.75
VENDOR TOTALS 3,289.00 YTD INVOICED				3,289.00 YTD PAID				3,289.00
7355 WEST VIRGINIA PARKWAYS AUTHORITY								
	96098	P	07/15/25	9011096	0663		REPAIR PARTS	34.50
VENDOR TOTALS 34.50 YTD INVOICED				34.50 YTD PAID				34.50
3082 WESTERN KY UNIVERSITY								
	96099	P	07/15/25	0001918	0895		OTHER STUDENT TRAVEL	1,000.00

MARION COUNTY BOARD OF EDUCATION

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS 1,000.00 YTD INVOICED				1,000.00 YTD PAID			1,000.00
3804 WHITE OIL COMPANY LL							
	96100	P	07/15/25	9011096	0626	GASOLINE	1,345.89
VENDOR TOTALS 1,345.89 YTD INVOICED				1,345.89 YTD PAID			1,345.89
						REPORT TOTALS	286,901.76

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	47	278,830.47

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