MARION COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 082625 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
1945 ALLANS OF CENTRAL KY								
	96326	P	08/26/25	0201987	0425		PEST CONTROL SERVICES	255.00
	96326	P	08/26/25	0401987	0425		PEST CONTROL SERVICES	255.00
	96326	P	08/26/25	0851987	0425		PEST CONTROL SERVICES	255.00
	96326	P	08/26/25	0951987	0425		PEST CONTROL SERVICES	255.00
	96326	P	08/26/25	1001987	0425		PEST CONTROL SERVICES	255.00
	96326	P	08/26/25	2101987	0425		PEST CONTROL SERVICES	255.00
	96326	P	08/26/25	5151987	0425		PEST CONTROL SERVICES	300.00
VENDOR TOTALS	8,385.00 YTD INVOICED				8,385.00 YTD PAID			1,830.00
2236 AMAZON CAPITAL SERVICES, INC								
	96327	P	08/26/25	0002121	0610	337L	GENERAL SUPPLIES	220.62
	96327	P	08/26/25	0002121	0610	343L	GENERAL SUPPLIES	658.36
	96327	P	08/26/25	0401118	0610	9040	GENERAL SUPPLIES	173.66
	96327	P	08/26/25	0402818	0610	7000	GENERAL SUPPLIES	238.60
	96327	P	08/26/25	1001118	0610	9100	GENERAL SUPPLIES	95.78
	96327	P	08/26/25	1002104	0610	129MF	GENERAL SUPPLIES	109.14
	96327	P	08/26/25	5151118	0643	9515	SUPPLEMENTARY BKS/STUDY GU	176.97
VENDOR TOTALS	31,087.08 YTD INVOICED				31,087.08 YTD PAID			1,673.13
5474 AMERICAN TIRE INC								
	96328	P	08/26/25	9011096	0662		TIRES & LUBES	713.84
VENDOR TOTALS	19,283.20 YTD INVOICED				19,283.20 YTD PAID			713.84
7340 AMPLIFY EDUCATION, INC								
	96329	P	08/26/25	0851918	0644		TEXTBOOKS	117.60
VENDOR TOTALS	117.60 YTD INVOICED				117.60 YTD PAID			117.60
6464 CACHE VALLEY BANK TRUSTEE								
	96330	P	08/26/25	0852825	0810	7100	DUES & FEES	1,000.00
	96330	P	08/26/25	0952825	0810	7100	DUES & FEES	1,000.00
VENDOR TOTALS	2,000.00 YTD INVOICED				2,000.00 YTD PAID			2,000.00
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC								
	96331	P	08/26/25	9011096	0663		REPAIR PARTS	1,037.51
VENDOR TOTALS	3,214.41 YTD INVOICED				3,214.41 YTD PAID			1,037.51
7364 BULK BOOKSTORE								
	96332	P	08/26/25	0851118	0643	9085	SUPPLEMENTARY BKS/STUDY GU	176.70
VENDOR TOTALS	176.70 YTD INVOICED				176.70 YTD PAID			176.70
1963 CARQUEST AUTO PARTS								
	13680	C	08/26/25	9011096	0663		REPAIR PARTS	128.47

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	975.42 YTD INVOICED						975.42 YTD PAID		128.47
4430 CENTRAL KY INTERPRETER REFERRAL INC									
		96333	P	08/26/25	0002121	0349	337M	OTHER PROFESSIONAL SERVICE	300.00
VENDOR TOTALS	300.00 YTD INVOICED						300.00 YTD PAID		300.00
4062 CHRIS BRADY									
		96334	P	08/26/25	0011075	0580		TRAVEL	130.33
VENDOR TOTALS	130.33 YTD INVOICED						130.33 YTD PAID		130.33
5977 CLARK BEVERAGE GROUP									
		96335	P	08/26/25	0855101	0630		FOOD	.00
		96335	P	08/26/25	0955101	0630		FOOD	.00
		96335	P	08/26/25	5155101	0630		FOOD	606.50
VENDOR TOTALS	606.50 YTD INVOICED						606.50 YTD PAID		606.50
7087 CONSULTANTS ON TAP									
		96336	P	08/26/25	0205101	0610		GENERAL SUPPLIES	29.56
		96336	P	08/26/25	0855101	0610		GENERAL SUPPLIES	29.55
		96336	P	08/26/25	5155101	0610		GENERAL SUPPLIES	35.46
VENDOR TOTALS	94.57 YTD INVOICED						94.57 YTD PAID		94.57
2459 CROWN MARKETING									
		96337	P	08/26/25	5151918	0697		OTHER SUPPLIES & MATERIALS	380.00
VENDOR TOTALS	380.00 YTD INVOICED						380.00 YTD PAID		380.00
960 DANA THOMAS									
		96338	P	08/26/25	0002118	0580	401L	TRAVEL	58.05
VENDOR TOTALS	378.83 YTD INVOICED						378.83 YTD PAID		58.05
388 DSB HOLDINGS LLC									
		13677	C	08/26/25	5151118	0610	9515	GENERAL SUPPLIES	17.50
		13678	C	08/26/25	5151118	0610	9515	GENERAL SUPPLIES	159.55
VENDOR TOTALS	12,284.78 YTD INVOICED						12,284.78 YTD PAID		177.05
2246 G F S-I D									
		96339	P	08/26/25	0205101	0610		GENERAL SUPPLIES	.00
		96339	P	08/26/25	0205101	0630		FOOD	4,658.64
		96339	P	08/26/25	0405101	0610		GENERAL SUPPLIES	283.96
		96339	P	08/26/25	0405101	0630		FOOD	4,628.65
		96339	P	08/26/25	0855101	0610		GENERAL SUPPLIES	90.79
		96339	P	08/26/25	0855101	0630		FOOD	3,783.98
		96339	P	08/26/25	0955101	0610		GENERAL SUPPLIES	96.68

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	96339	P	08/26/25	0955101	0630		FOOD	3,731.24
	96339	P	08/26/25	1005101	0610		GENERAL SUPPLIES	.00
	96339	P	08/26/25	1005101	0630		FOOD	122.31
	96339	P	08/26/25	2105101	0610		GENERAL SUPPLIES	262.16
	96339	P	08/26/25	2105101	0630		FOOD	2,678.41
	96339	P	08/26/25	5155101	0610		GENERAL SUPPLIES	658.72
	96339	P	08/26/25	5155101	0630		FOOD	7,881.07
VENDOR TOTALS 140,939.62 YTD INVOICED				140,939.62 YTD PAID				28,876.61
4588 GLOBAL SUPPLY								
	13682	C	08/26/25	0851918	0697		OTHER SUPPLIES & MATERIALS	570.36
	13682	C	08/26/25	0951918	0697		OTHER SUPPLIES & MATERIALS	726.70
VENDOR TOTALS 7,397.15 YTD INVOICED				7,397.15 YTD PAID				1,297.06
589 GREEN RIVER REGIONAL EDUC'L COOP								
	96340	P	08/26/25	0951053	0338	140X	REGISTRATION FEES	55.00
	96340	P	08/26/25	2102118	0338	310L	REGISTRATION FEES	1,500.00
VENDOR TOTALS 1,610.00 YTD INVOICED				1,610.00 YTD PAID				1,555.00
6888 GRIGGS ENTERPRISES, INC								
	96341	P	08/26/25	0851987	0434		BUILDING REPAIRS & MAINT	1,515.60
	96341	P	08/26/25	1001987	0434		BUILDING REPAIRS & MAINT	505.20
							TOTAL FOR 96341	2,020.80
	96342	P	08/26/25	0951987	0434		BUILDING REPAIRS & MAINT	12,258.67
VENDOR TOTALS 215,362.51 YTD INVOICED				215,362.51 YTD PAID				14,279.47
3172 HILL MANUFACTURING COMPANY INC								
	13681	C	08/26/25	9011096	0610		GENERAL SUPPLIES	673.79
VENDOR TOTALS 775.46 YTD INVOICED				775.46 YTD PAID				673.79
883 HORDS LANDSCAPING & LAWNCARE, INC								
	96343	P	08/26/25	5151987	0434		BUILDING REPAIRS & MAINT	940.00
VENDOR TOTALS 6,245.00 YTD INVOICED				6,245.00 YTD PAID				940.00
7368 INSTRUCTIONAL COACHING GROUP								
	96344	P	08/26/25	0002118	0338	401M	REGISTRATION FEES	395.00
VENDOR TOTALS 395.00 YTD INVOICED				395.00 YTD PAID				395.00
1950 INTER CO ENERGY COOPERATIVE CORP								
	96345	P	08/26/25	0001987	0622		ELECTRICITY	81.77
	96345	P	08/26/25	0011987	0622		ELECTRICITY	1,101.18
	96345	P	08/26/25	0401987	0622		ELECTRICITY	4,202.28
	96345	P	08/26/25	5151102	0622	005X	ELECTRICITY	1,108.29
	96345	P	08/26/25	5151987	0622		ELECTRICITY	8,765.03

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
		96345	P	08/26/25	9011091	0622		ELECTRICITY	545.76
		96345	P	08/26/25	9201134	0622		ELECTRICITY	153.06
VENDOR TOTALS	29,170.93 YTD INVOICED					29,170.93 YTD PAID			15,957.37
2640 JAMES JONES									
		96346	P	08/26/25	5151987	0434		BUILDING REPAIRS & MAINT	3,500.00
VENDOR TOTALS	3,500.00 YTD INVOICED					3,500.00 YTD PAID			3,500.00
7369 KENNY FOLLOWELL									
		96347	P	08/26/25	0011987	0434		BUILDING REPAIRS & MAINT	175.00
VENDOR TOTALS	175.00 YTD INVOICED					175.00 YTD PAID			175.00
4096 KIMBALL MIDWEST									
		96348	P	08/26/25	9011096	0663		REPAIR PARTS	115.20
VENDOR TOTALS	212.68 YTD INVOICED					212.68 YTD PAID			115.20
7110 KLOSTERMAN BAKING COMPANY, LLC									
		96349	P	08/26/25	0205101	0630		FOOD	.00
		96349	P	08/26/25	0405101	0630		FOOD	85.50
		96349	P	08/26/25	0855101	0630		FOOD	222.38
		96349	P	08/26/25	0955101	0630		FOOD	197.93
		96349	P	08/26/25	1005101	0630		FOOD	232.50
		96349	P	08/26/25	2105101	0630		FOOD	136.35
		96349	P	08/26/25	5155101	0630		FOOD	660.00
VENDOR TOTALS	2,523.74 YTD INVOICED					2,523.74 YTD PAID			1,534.66
1035 KONA PRODUCTS									
		96350	P	08/26/25	9011096	0610		GENERAL SUPPLIES	148.80
VENDOR TOTALS	148.80 YTD INVOICED					148.80 YTD PAID			148.80
2565 MID-SOUTH CUSTOMER CHARGES									
		96351	P	08/26/25	0001053	0610	140X	GENERAL SUPPLIES	31.92
		96351	P	08/26/25	0001053	0616	140X	FOOD NON INSTR NON FOOD SV	100.00
		96351	P	08/26/25	0001179	0616	168X	FOOD NON INSTR NON FOOD SV	70.18
		96351	P	08/26/25	0402104	0616	129MD	FOOD NON INSTR NON FOOD SV	198.88
		96351	P	08/26/25	0402818	0616	7000	FOOD NON INSTR NON FOOD SV	143.23
		96351	P	08/26/25	0952118	0616	310KM	FOOD NON INSTR NON FOOD SV	127.04
		96351	P	08/26/25	0952118	0616	310LM	FOOD NON INSTR NON FOOD SV	22.46
		96351	P	08/26/25	9011092	0616		FOOD NON INSTR NON FOOD SV	19.96
VENDOR TOTALS	929.74 YTD INVOICED					929.74 YTD PAID			713.67
4032 KY WORLD LANGUAGE ASSOCIATION									
		96352	P	08/26/25	0851053	0338	140X	REGISTRATION FEES	37.50
		96352	P	08/26/25	0951053	0338	140X	REGISTRATION FEES	37.50

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	75.00 YTD INVOICED					75.00 YTD PAID			75.00
6658 L E GREGG ASSOCIATES									
		96353	P	08/26/25	0003603	0346	8052	ARCHECTUR & ENGINEERING SV	1,228.80
VENDOR TOTALS	1,228.80 YTD INVOICED					1,228.80 YTD PAID			1,228.80
6706 MACKIN EDUCATION RESOURCES									
		96354	P	08/26/25	5151118	0641	9515	LIBRARY BOOKS	750.00
VENDOR TOTALS	750.00 YTD INVOICED					750.00 YTD PAID			750.00
1955 MARION CO WATER DISTRICT									
		96355	P	08/26/25	0951987	0411		WATER/SEWAGE	218.98
		96355	P	08/26/25	1001987	0411		WATER/SEWAGE	190.23
VENDOR TOTALS	7,113.42 YTD INVOICED					7,113.42 YTD PAID			409.21
7251 MARY A BECKHAM									
		96356	P	08/26/25	5152147	0580	348M	TRAVEL	100.20
VENDOR TOTALS	100.20 YTD INVOICED					100.20 YTD PAID			100.20
7371 RIVERSIDE COMMUNITY CARE, INC									
		96357	P	08/26/25	5152104	0643	128M	SUPPLEMENTARY BKS/STUDY GU	500.00
VENDOR TOTALS	500.00 YTD INVOICED					500.00 YTD PAID			500.00
2312 NATIONAL CENTER FOR YOUTH ISSUES									
		96358	P	08/26/25	0401118	0338	9040	REGISTRATION FEES	105.00
		96358	P	08/26/25	1001053	0338	140X	REGISTRATION FEES	225.00
VENDOR TOTALS	1,220.00 YTD INVOICED					1,220.00 YTD PAID			330.00
5163 OVEC									
		96359	P	08/26/25	0002118	0338	401M	REGISTRATION FEES	650.00
VENDOR TOTALS	650.00 YTD INVOICED					650.00 YTD PAID			650.00
5478 PRAIRIE FARMS									
		96360	P	08/26/25	0205101	0635		MILK	275.85
		96360	P	08/26/25	0405101	0635		MILK	551.40
		96360	P	08/26/25	0855101	0635		MILK	199.56
		96360	P	08/26/25	0955101	0635		MILK	122.27
		96360	P	08/26/25	1005101	0635		MILK	1,058.45
		96360	P	08/26/25	2105101	0635		MILK	490.05
		96360	P	08/26/25	5155101	0635		MILK	142.64
VENDOR TOTALS	32,142.79 YTD INVOICED					32,142.79 YTD PAID			2,840.22

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502 PRO-ED, INC.								
	96361	P	08/26/25	0002121	0610	343L	GENERAL SUPPLIES	112.20
VENDOR TOTALS 112.20 YTD INVOICED				112.20 YTD PAID				112.20
6583 RAPTOR TECHNOLOGIES, LLC								
	96362	P	08/26/25	0001179	0735	168X	TECH SOFTWARE	5,560.00
VENDOR TOTALS 5,560.00 YTD INVOICED				5,560.00 YTD PAID				5,560.00
731 SCHOOL SPECIALTY LLC								
	13679	C	08/26/25	1001118	0610	9100	GENERAL SUPPLIES	733.53
	13679	C	08/26/25	5151118	0610	9515	GENERAL SUPPLIES	19.03
VENDOR TOTALS 9,451.83 YTD INVOICED				9,451.83 YTD PAID				752.56
2994 SHERWIN WILLIAMS								
	96363	P	08/26/25	0011987	0434		BUILDING REPAIRS & MAINT	38.45
	96363	P	08/26/25	0201987	0434		BUILDING REPAIRS & MAINT	.00
	96363	P	08/26/25	0401987	0434		BUILDING REPAIRS & MAINT	.00
	96363	P	08/26/25	0851987	0434		BUILDING REPAIRS & MAINT	.00
	96363	P	08/26/25	0951987	0434		BUILDING REPAIRS & MAINT	.00
	96363	P	08/26/25	1001987	0434		BUILDING REPAIRS & MAINT	.00
	96363	P	08/26/25	2101987	0434		BUILDING REPAIRS & MAINT	.00
	96363	P	08/26/25	5151987	0434		BUILDING REPAIRS & MAINT	.00
	96363	P	08/26/25	5161987	0434		BUILDING REPAIRS & MAINT	.00
	96363	P	08/26/25	9011091	0434		BUILDING REPAIRS & MAINT	.00
	96363	P	08/26/25	9201134	0434		BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS 4,685.75 YTD INVOICED				4,685.75 YTD PAID				38.45
6801 JASON H. THOMAS								
	96364	P	08/26/25	0001157	0610	018X	GENERAL SUPPLIES	250.00
	96364	P	08/26/25	0851118	0610	9085	GENERAL SUPPLIES	10.00
VENDOR TOTALS 6,512.00 YTD INVOICED				6,512.00 YTD PAID				260.00
6509 WILSON LANGUAGE TRAINING CORP								
	96365	P	08/26/25	2102118	0338	310L	REGISTRATION FEES	350.00
VENDOR TOTALS 350.00 YTD INVOICED				350.00 YTD PAID				350.00
							REPORT TOTALS	93,542.02

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	40	90,513.09

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