

MARION COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 091625

TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC						
	96473	P	09/16/25	0002121 0610	337L GENERAL SUPPLIES	152.98
	96473	P	09/16/25	0002121 0610	371L GENERAL SUPPLIES	119.99
	96473	P	09/16/25	0401118 0610	9040 GENERAL SUPPLIES	1,027.21
	96473	P	09/16/25	0402104 0643	129MD SUPPLEMENTARY BKS/STUDY GU	121.30
	96473	P	09/16/25	0402818 0610	7000 GENERAL SUPPLIES	214.90
	96473	P	09/16/25	0852818 0610	7000 GENERAL SUPPLIES	155.58
	96473	P	09/16/25	0952118 0610	120K GENERAL SUPPLIES	811.45
	96473	P	09/16/25	1002104 0610	129MF GENERAL SUPPLIES	223.62
	96473	P	09/16/25	2102118 0610	310LM GENERAL SUPPLIES	156.54
	96473	P	09/16/25	5151118 0433	9515 EQUIPMENT REPAIR & MAINT	118.98
	96473	P	09/16/25	5151118 0610	9515 GENERAL SUPPLIES	95.05
	96473	P	09/16/25	5151118 0641	9515 LIBRARY BOOKS	166.73
	96473	P	09/16/25	5152104 0674	128M AWARDS	983.83
					TOTAL FOR 96473	4,348.16
	96474	P	09/16/25	0001121 0610	337X GENERAL SUPPLIES	64.48
	96474	P	09/16/25	0002121 0610	337L GENERAL SUPPLIES	54.14
	96474	P	09/16/25	0205101 0610	GENERAL SUPPLIES	5.26
	96474	P	09/16/25	0401118 0610	9040 GENERAL SUPPLIES	313.69
	96474	P	09/16/25	0402104 0610	129MD GENERAL SUPPLIES	17.05
	96474	P	09/16/25	0405101 0610	GENERAL SUPPLIES	5.26
	96474	P	09/16/25	0851118 0610	9085 GENERAL SUPPLIES	74.49
	96474	P	09/16/25	0852818 0610	7000 GENERAL SUPPLIES	122.78
	96474	P	09/16/25	0855101 0610	GENERAL SUPPLIES	5.26
	96474	P	09/16/25	0952118 0610	310LM GENERAL SUPPLIES	83.25
	96474	P	09/16/25	0955101 0610	GENERAL SUPPLIES	5.26
	96474	P	09/16/25	1002118 0643	310KM SUPPLEMENTARY BKS/STUDY GU	19.09
	96474	P	09/16/25	1002118 0643	310LM SUPPLEMENTARY BKS/STUDY GU	2.34
	96474	P	09/16/25	1005101 0610	GENERAL SUPPLIES	5.26
	96474	P	09/16/25	2102104 0610	129MA GENERAL SUPPLIES	144.42
	96474	P	09/16/25	2105101 0610	GENERAL SUPPLIES	5.26
	96474	P	09/16/25	5151118 0610	9515 GENERAL SUPPLIES	112.98
	96474	P	09/16/25	5151118 0644	9515 TEXTBOOKS	39.43
	96474	P	09/16/25	5151918 0644	TEXTBOOKS	39.42
	96474	P	09/16/25	5155101 0610	GENERAL SUPPLIES	5.26
	96474	P	09/16/25	5202118 0643	401LP SUPPLEMENTARY BKS/STUDY GU	23.52
					TOTAL FOR 96474	1,147.90
	96475	P	09/16/25	0002121 0610	343L GENERAL SUPPLIES	8.54
	96475	P	09/16/25	0011987 0610	GENERAL SUPPLIES	12.63
	96475	P	09/16/25	0401118 0610	9040 GENERAL SUPPLIES	-10.34
	96475	P	09/16/25	5151118 0610	9515 GENERAL SUPPLIES	14.24
	96475	P	09/16/25	5151118 0644	9515 TEXTBOOKS	-7.99
VENDOR TOTALS	47,949.55	YTD INVOICED		47,945.95	YTD PAID	5,513.14
6468 APPLIED BEHAVIORAL ADVANCEMENTS LLC						
	96476	P	09/16/25	0002121 0349	337L OTHER PROFESSIONAL SERVICE	1,182.50
VENDOR TOTALS	3,630.00	YTD INVOICED		3,630.00	YTD PAID	1,182.50
6675 BRENCO BY CORNERSTONE						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	96477	P	09/16/25	1001118 0349 9100	OTHER PROFESSIONAL SERVICE	65.00
VENDOR TOTALS	314.00	YTD INVOICED		314.00	YTD PAID	65.00
3429 C D W GOVERNMENT INC	96478	P	09/16/25	0851118 0650 9085	SUPPLIES - TECHNOLOGY RELA	104.48
VENDOR TOTALS	921.39	YTD INVOICED		921.39	YTD PAID	104.48
7048 CENTRAL KY GLASS	96479	P	09/16/25	0951987 0434	BUILDING REPAIRS & MAINT	870.00
VENDOR TOTALS	1,965.00	YTD INVOICED		1,965.00	YTD PAID	870.00
7377 CENTRAL KY THEATRE	96480	P	09/16/25	2102104 0610 129MA	GENERAL SUPPLIES	300.00
VENDOR TOTALS	300.00	YTD INVOICED		300.00	YTD PAID	300.00
5507 CENTRAL STATES BUS SALES INC	96481	P	09/16/25	9011096 0663	REPAIR PARTS	1,473.70
VENDOR TOTALS	7,920.54	YTD INVOICED		7,920.54	YTD PAID	1,473.70
5977 CLARK BEVERAGE GROUP	96482	P	09/16/25	0855101 0630	FOOD	.00
	96482	P	09/16/25	0955101 0630	FOOD	.00
	96482	P	09/16/25	5155101 0630	FOOD	707.50
VENDOR TOTALS	1,314.00	YTD INVOICED		1,314.00	YTD PAID	707.50
5732 CMTA, INC	96483	P	09/16/25	0003603 0450 8415	CONSTRUCTION SERVICES	70,130.84
VENDOR TOTALS	207,936.05	YTD INVOICED		207,936.05	YTD PAID	70,130.84
4508 COPCO ELECTRONICS	96484	P	09/16/25	5151118 0653 9515	SOFTWARE <\$5000	35.90
VENDOR TOTALS	35.90	YTD INVOICED		35.90	YTD PAID	35.90
6764 CUNNINGHAM GOLF & UTILITY	96485	P	09/16/25	5152818 0694 7000	EQUIPMENT/SUPPLIES & MATER	1,825.00
	96485	P	09/16/25	5152825 0694 7100	EQUIPMENT/SUPPLIES & MATER	1,825.00
VENDOR TOTALS	3,650.00	YTD INVOICED		3,650.00	YTD PAID	3,650.00
2464 CURRICULUM ASSOCIATES LLC	96486	P	09/16/25	0202118 0643 310L	SUPPLEMENTARY BKS/STUDY GU	10,139.62
	96486	P	09/16/25	0402118 0643 310L	SUPPLEMENTARY BKS/STUDY GU	10,732.57
	96486	P	09/16/25	1002118 0643 310L	SUPPLEMENTARY BKS/STUDY GU	10,821.52

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	96486	P	09/16/25	2102118 0643 310L	SUPPLEMENTARY BKS/STUDY GU	10,287.86
VENDOR TOTALS	41,981.57	YTD INVOICED		41,981.57	YTD PAID	41,981.57
3394 DELL MARKETING LP	96487	P	09/16/25	0002782 0651 135M	SUPPLIES TECH RELATED DEVI	897.23
VENDOR TOTALS	6,260.00	YTD INVOICED		6,260.00	YTD PAID	897.23
383 FRYSCKY, INC.	96488	P	09/16/25	2102104 0338 129MA	REGISTRATION FEES	149.00
VENDOR TOTALS	1,314.00	YTD INVOICED		1,314.00	YTD PAID	149.00
7184 FIT KIDS GYMNASTICS	96489	P	09/16/25	2102104 0894 129MA	INSTRUCTIONAL FIELD TRIPS	150.00
VENDOR TOTALS	150.00	YTD INVOICED		150.00	YTD PAID	150.00
2246 G F S-I D	96490	P	09/16/25	0205101 0610	GENERAL SUPPLIES	346.52
	96490	P	09/16/25	0205101 0630	FOOD	3,417.63
	96490	P	09/16/25	0405101 0610	GENERAL SUPPLIES	107.82
	96490	P	09/16/25	0405101 0630	FOOD	4,104.73
	96490	P	09/16/25	0855101 0610	GENERAL SUPPLIES	32.76
	96490	P	09/16/25	0855101 0630	FOOD	3,221.98
	96490	P	09/16/25	0955101 0610	GENERAL SUPPLIES	153.20
	96490	P	09/16/25	0955101 0630	FOOD	3,202.59
	96490	P	09/16/25	1005101 0610	GENERAL SUPPLIES	478.80
	96490	P	09/16/25	1005101 0630	FOOD	5,830.63
	96490	P	09/16/25	2105101 0610	GENERAL SUPPLIES	404.80
	96490	P	09/16/25	2105101 0630	FOOD	4,721.77
	96490	P	09/16/25	5152118 0610 106M	GENERAL SUPPLIES	472.83
	96490	P	09/16/25	5152118 0617 106M	FOOD INSTR NON FOOD SERVIC	442.63
	96490	P	09/16/25	5155101 0610	GENERAL SUPPLIES	1,111.89
	96490	P	09/16/25	5155101 0630	FOOD	9,822.74
VENDOR TOTALS	242,028.25	YTD INVOICED		242,028.25	YTD PAID	37,873.32
6727 GENERATION GENIUS, INC	96491	P	09/16/25	0401118 0653 9040	SOFTWARE <\$5000	1,395.00
VENDOR TOTALS	1,395.00	YTD INVOICED		1,395.00	YTD PAID	1,395.00
4588 GLOBAL SUPPLY	13698	C	09/16/25	5151118 0697 9515	OTHER SUPPLIES & MATERIALS	44.90
VENDOR TOTALS	9,842.69	YTD INVOICED		9,842.69	YTD PAID	44.90
589 GREEN RIVER REGIONAL EDUC'L COOP	96492	P	09/16/25	0011071 0810	DUES & FEES	6,724.20

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	96492	P	09/16/25	0851053 0338 140X	REGISTRATION FEES	165.00
	96492	P	09/16/25	0951053 0338 140X	REGISTRATION FEES	55.00
VENDOR TOTALS	8,554.20	YTD INVOICED		8,554.20	YTD PAID	6,944.20
6888 GRIGGS ENTERPRISES, INC	96493	P	09/16/25	0003603 0450 8122	CONSTRUCTION SERVICES	176,895.41
VENDOR TOTALS	392,257.92	YTD INVOICED		392,257.92	YTD PAID	176,895.41
6758 H & R JETTING & CAMERA SERVICE, LLC	96494	P	09/16/25	5151987 0433	EQUIPMENT REPAIR & MAINT	800.00
VENDOR TOTALS	800.00	YTD INVOICED		800.00	YTD PAID	800.00
655 HOBART SALES & SERVICE	96495	P	09/16/25	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	96495	P	09/16/25	0405101 0433	EQUIPMENT REPAIR & MAINT	1,686.16
	96495	P	09/16/25	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	96495	P	09/16/25	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	96495	P	09/16/25	1005101 0433	EQUIPMENT REPAIR & MAINT	4,150.44
	96495	P	09/16/25	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	96495	P	09/16/25	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS	5,836.60	YTD INVOICED		5,836.60	YTD PAID	5,836.60
883 HORDS LANDSCAPING & LAWCARE, INC	96496	P	09/16/25	5151987 0433	EQUIPMENT REPAIR & MAINT	345.00
VENDOR TOTALS	6,590.00	YTD INVOICED		6,590.00	YTD PAID	345.00
5926 INTERTECH MECHANICAL SERVICES, INC	96497	P	09/16/25	0405101 0433	EQUIPMENT REPAIR & MAINT	1,816.28
VENDOR TOTALS	6,250.60	YTD INVOICED		6,250.60	YTD PAID	1,816.28
7110 KLOSTERMAN BAKING COMPANY, LLC	96498	P	09/16/25	0205101 0630	FOOD	74.79
	96498	P	09/16/25	0405101 0630	FOOD	89.04
	96498	P	09/16/25	0855101 0630	FOOD	143.91
	96498	P	09/16/25	0955101 0630	FOOD	101.56
	96498	P	09/16/25	1005101 0630	FOOD	327.15
	96498	P	09/16/25	2105101 0630	FOOD	.00
	96498	P	09/16/25	5155101 0630	FOOD	186.75
VENDOR TOTALS	6,493.79	YTD INVOICED		6,493.79	YTD PAID	923.20
2565 MID-SOUTH CUSTOMER CHARGES	96499	P	09/16/25	0402104 0616 129MD	FOOD NON INSTR NON FOOD SV	43.62
	96499	P	09/16/25	0952118 0616 120K	FOOD NON INSTR NON FOOD SV	93.44
	96499	P	09/16/25	0952118 0616 310LM	FOOD NON INSTR NON FOOD SV	66.15

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	96499	P	09/16/25	5151118 0617	9515 FOOD INSTR NON FOOD SERVIC	63.04
	96499	P	09/16/25	5152818 0617	7620 FOOD INSTR NON FOOD SERVIC	173.36
VENDOR TOTALS	1,369.35	YTD INVOICED		1,369.35	YTD PAID	439.61
234 KY ASSOCIATION FOR ASSESSMENT COOR	96500	P	09/16/25	0002118 0338	401M REGISTRATION FEES	1,125.00
VENDOR TOTALS	1,625.00	YTD INVOICED		1,625.00	YTD PAID	1,125.00
964 KY ASSOCIATION OF SCHOOL COUNCILS	13697	C	09/16/25	0851118 0810	9085 DUES & FEES	450.00
VENDOR TOTALS	1,414.29	YTD INVOICED		1,414.29	YTD PAID	450.00
6966 KY EDUCATION ASSOCIATION	96501	P	09/16/25	0011075 0810	DUES & FEES	674.00
VENDOR TOTALS	674.00	YTD INVOICED		674.00	YTD PAID	674.00
505 LOWES COMPANIES INC	96502	P	09/16/25	0951987 0434	BUILDING REPAIRS & MAINT	956.03
	96502	P	09/16/25	5151987 0434	BUILDING REPAIRS & MAINT	600.49
	96502	P	09/16/25	5152147 0694	348M EQUIPMENT/SUPPLIES & MATER	-44.52
VENDOR TOTALS	1,512.00	YTD INVOICED		1,512.00	YTD PAID	1,512.00
1955 MARION CO WATER DISTRICT	96503	P	09/16/25	0951987 0411	WATER/SEWAGE	585.55
	96503	P	09/16/25	1001987 0411	WATER/SEWAGE	1,067.88
VENDOR TOTALS	12,335.20	YTD INVOICED		12,335.20	YTD PAID	1,653.43
4181 HARRIS SCHOOL SOLUTIONS,	96504	P	09/16/25	0002118 0735	401L TECH SOFTWARE	6,000.00
VENDOR TOTALS	6,000.00	YTD INVOICED		6,000.00	YTD PAID	6,000.00
6001 NCS PEARSON	96505	P	09/16/25	5151918 0644	TEXTBOOKS	1,689.40
VENDOR TOTALS	2,287.50	YTD INVOICED		2,287.50	YTD PAID	1,689.40
7157 NUCO2	96506	P	09/16/25	0205101 0623	BOTTLED GAS	91.83
	96506	P	09/16/25	0855101 0623	BOTTLED GAS	91.83
	96506	P	09/16/25	5155101 0623	BOTTLED GAS	91.84
VENDOR TOTALS	1,261.27	YTD INVOICED		1,261.27	YTD PAID	275.50
600 PITNEY BOWES BANK INC RESERVE ACCOUNT						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	96507	P	09/16/25	0011075 0531	POSTAGE & PO BOX RENT	165.33
VENDOR TOTALS	1,165.33	YTD INVOICED		1,165.33	YTD PAID	165.33
6759 PORTER, BANKS, BALDWIN & SHAW, PLLC	96508	P	09/16/25	0011071 0343	LEGAL SERVICES	720.00
VENDOR TOTALS	1,515.00	YTD INVOICED		1,515.00	YTD PAID	720.00
5478 PRAIRIE FARMS	96509	P	09/16/25	0205101 0635	MILK	166.47
	96509	P	09/16/25	0405101 0635	MILK	530.81
	96509	P	09/16/25	0855101 0635	MILK	349.29
	96509	P	09/16/25	0955101 0635	MILK	267.49
	96509	P	09/16/25	1005101 0635	MILK	1,609.45
	96509	P	09/16/25	2105101 0635	MILK	.00
	96509	P	09/16/25	5155101 0635	MILK	142.64
VENDOR TOTALS	42,324.70	YTD INVOICED		42,324.70	YTD PAID	3,066.15
6583 RAPTOR TECHNOLOGIES, LLC	96510	P	09/16/25	0001179 0697 168X	OTHER SUPPLIES & MATERIALS	360.00
VENDOR TOTALS	5,920.00	YTD INVOICED		5,920.00	YTD PAID	360.00
4289 RIFTON EQUIPMENT	96511	P	09/16/25	0001121 0610 337X	GENERAL SUPPLIES	108.75
VENDOR TOTALS	108.75	YTD INVOICED		108.75	YTD PAID	108.75
731 SCHOOL SPECIALTY LLC	13696	C	09/16/25	0201118 0610 9020	GENERAL SUPPLIES	57.68
VENDOR TOTALS	12,783.29	YTD INVOICED		12,783.29	YTD PAID	57.68
2994 SHERWIN WILLIAMS	96512	P	09/16/25	0011987 0434	BUILDING REPAIRS & MAINT	.00
	96512	P	09/16/25	0201987 0434	BUILDING REPAIRS & MAINT	.00
	96512	P	09/16/25	0401987 0434	BUILDING REPAIRS & MAINT	.00
	96512	P	09/16/25	0851987 0434	BUILDING REPAIRS & MAINT	.00
	96512	P	09/16/25	0951987 0434	BUILDING REPAIRS & MAINT	333.40
	96512	P	09/16/25	1001987 0434	BUILDING REPAIRS & MAINT	.00
	96512	P	09/16/25	2101987 0434	BUILDING REPAIRS & MAINT	.00
	96512	P	09/16/25	5151987 0434	BUILDING REPAIRS & MAINT	.00
	96512	P	09/16/25	5161987 0434	BUILDING REPAIRS & MAINT	.00
	96512	P	09/16/25	9011091 0434	BUILDING REPAIRS & MAINT	.00
	96512	P	09/16/25	9201134 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS	5,019.15	YTD INVOICED		5,019.15	YTD PAID	333.40
7146 SPRAY FOAM TECHNOLOGIES OF KY, LLC						

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	96513	P	09/16/25	5151987 0434	BUILDING REPAIRS & MAINT	9,230.00
VENDOR TOTALS	9,230.00	YTD INVOICED		9,230.00	YTD PAID	9,230.00
5747 TOSHIBA AMERICA BUSINESS SOLUTIONS						
	96514	P	09/16/25	0002121 0444	337M COPIER RENTAL	49.67
	96514	P	09/16/25	0002852 0444	311L COPIER RENTAL	6.15
VENDOR TOTALS	902.28	YTD INVOICED		902.28	YTD PAID	55.82
6964 TRAVIS CLEAVER						
	96515	P	09/16/25	0205101 0630	FOOD	382.00
	96515	P	09/16/25	0405101 0630	FOOD	382.00
	96515	P	09/16/25	0855101 0630	FOOD	382.00
	96515	P	09/16/25	0955101 0630	FOOD	382.00
	96515	P	09/16/25	1005101 0630	FOOD	470.00
	96515	P	09/16/25	2105101 0630	FOOD	382.00
	96515	P	09/16/25	5155101 0630	FOOD	910.00
VENDOR TOTALS	3,290.00	YTD INVOICED		3,290.00	YTD PAID	3,290.00
5922 UNITY SCHOOL BUS PARTS						
	96516	P	09/16/25	9011096 0663	REPAIR PARTS	160.72
VENDOR TOTALS	2,224.05	YTD INVOICED		2,224.05	YTD PAID	160.72
1866 VERIZON WIRELESS						
	96517	P	09/16/25	0011071 0533	030X ON-LINE NETWORK	61.62
VENDOR TOTALS	184.86	YTD INVOICED		184.86	YTD PAID	61.62
3082 WESTERN KY UNIVERSITY						
	96518	P	09/16/25	0001011 0338	130X REGISTRATION FEES	125.00
VENDOR TOTALS	1,125.00	YTD INVOICED		1,125.00	YTD PAID	125.00
REPORT TOTALS						391,638.18

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	46	391,085.60

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