

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 102825

TO FISCAL 2026/04 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC						
	96740	P	10/28/25	0001918 0610	GENERAL SUPPLIES	111.30
	96740	P	10/28/25	0002121 0610	343L GENERAL SUPPLIES	84.29
	96740	P	10/28/25	0002852 0610	311L GENERAL SUPPLIES	331.68
	96740	P	10/28/25	0851118 0610	9085 GENERAL SUPPLIES	120.61
	96740	P	10/28/25	0851918 0697	OTHER SUPPLIES & MATERIALS	1,185.39
	96740	P	10/28/25	0852118 0643	310M SUPPLEMENTARY BKS/STUDY GU	344.50
	96740	P	10/28/25	1001118 0610	9100 GENERAL SUPPLIES	83.96
	96740	P	10/28/25	2101118 0610	9210 GENERAL SUPPLIES	60.97
	96740	P	10/28/25	2102104 0610	129MA GENERAL SUPPLIES	28.87
	96740	P	10/28/25	5151118 0610	9515 GENERAL SUPPLIES	402.06
	96740	P	10/28/25	5151118 0650	9515 SUPPLIES - TECHNOLOGY RELA	25.98
	96740	P	10/28/25	5152118 0610	106M GENERAL SUPPLIES	459.51
	96740	P	10/28/25	5152818 0610	7000 GENERAL SUPPLIES	212.36
					TOTAL FOR 96740	3,451.48
	96741	P	10/28/25	0002121 0610	337L GENERAL SUPPLIES	13.19
	96741	P	10/28/25	0952118 0610	034M GENERAL SUPPLIES	18.47
	96741	P	10/28/25	1002104 0610	129MF GENERAL SUPPLIES	15.99
VENDOR TOTALS	66,685.11	YTD INVOICED		66,681.51	YTD PAID	3,499.13
5474 AMERICAN TIRE INC						
	96742	P	10/28/25	9011096 0662	TIRES & LUBES	1,081.76
VENDOR TOTALS	21,099.76	YTD INVOICED		21,099.76	YTD PAID	1,081.76
3780 ANGELLA AKERS						
	96743	P	10/28/25	0001029 0580	TRAVEL	79.55
	96743	P	10/28/25	0001053 0580	140X TRAVEL	58.05
VENDOR TOTALS	260.96	YTD INVOICED		260.96	YTD PAID	137.60
6675 BRENCO BY CORNERSTONE						
	96744	P	10/28/25	0951118 0349	9095 OTHER PROFESSIONAL SERVICE	65.00
VENDOR TOTALS	444.00	YTD INVOICED		444.00	YTD PAID	65.00
3429 C D W GOVERNMENT INC						
	96745	P	10/28/25	0002782 0650	135M SUPPLIES - TECHNOLOGY RELA	47.37
VENDOR TOTALS	968.76	YTD INVOICED		968.76	YTD PAID	47.37
1963 CARQUEST AUTO PARTS						
	13720	C	10/28/25	9011096 0663	REPAIR PARTS	694.98
VENDOR TOTALS	2,486.06	YTD INVOICED		2,486.06	YTD PAID	694.98
2413 CATHY MATTINGLY						
	96784	P	10/28/25	0002118 0580	401L TRAVEL	116.10

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VENDOR TOTALS	199.95	YTD INVOICED		199.95	YTD PAID	116.10
4062 CHRIS BRADY	96746	P	10/28/25	0011075 0580	TRAVEL	307.68
VENDOR TOTALS	438.01	YTD INVOICED		438.01	YTD PAID	307.68
5867 CUMMINS, INC.	96747	P	10/28/25	9011096 0663	REPAIR PARTS	963.84
VENDOR TOTALS	963.84	YTD INVOICED		963.84	YTD PAID	963.84
960 DANA THOMAS	96748	P	10/28/25	0002118 0580 401L	TRAVEL	273.44
VENDOR TOTALS	916.36	YTD INVOICED		916.36	YTD PAID	273.44
3394 DELL MARKETING LP	96749	P	10/28/25	0002913 0651 162K	SUPPLIES TECH RELATED DEVI	1,696.82
	96749	P	10/28/25	0951118 0651 9095	SUPPLIES TECH RELATED DEVI	4,719.87
VENDOR TOTALS	24,262.66	YTD INVOICED		24,262.66	YTD PAID	6,416.69
2489 DEMCO, INC	96750	P	10/28/25	5151118 0610 9515	GENERAL SUPPLIES	46.32
VENDOR TOTALS	270.99	YTD INVOICED		270.99	YTD PAID	46.32
184 JR ELLIS HOLDINGS, INC.	96751	P	10/28/25	9011096 0435	VEHICLE REPAIR & MAINT	756.00
VENDOR TOTALS	756.00	YTD INVOICED		756.00	YTD PAID	756.00
7386 NATIONAL ASSOCIATION OF ESEA STATE PROGRAM ADMINS	96752	P	10/28/25	0401053 0580 140X	TRAVEL	807.00
	96752	P	10/28/25	0401118 0580 9040	TRAVEL	807.00
VENDOR TOTALS	1,614.00	YTD INVOICED		1,614.00	YTD PAID	1,614.00
1389 FIFTH THIRD BANK	96753	P	10/28/25	0002118 0580 401L	TRAVEL	5,009.96
	96753	P	10/28/25	0002121 0810 337L	DUES & FEES	1,250.00
	96753	P	10/28/25	0401987 0433	EQUIPMENT REPAIR & MAINT	124.95
	96753	P	10/28/25	5151918 0898	FIELD TRIPS - NON-INSTRUCT	244.20
	96753	P	10/28/25	5152118 0733 106M	FURNITURE & FIXTURES	1,354.10
	96753	P	10/28/25	5152825 0533 7100	ON-LINE NETWORK	35.00
	96753	P	10/28/25	5152825 0580 7100	TRAVEL	941.60
VENDOR TOTALS	149,367.63	YTD INVOICED		149,367.63	YTD PAID	8,959.81

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2246 G F S-I D						
	96754	P	10/28/25	0205101 0610	GENERAL SUPPLIES	691.66
	96754	P	10/28/25	0205101 0630	FOOD	4,838.13
	96754	P	10/28/25	0405101 0610	GENERAL SUPPLIES	526.51
	96754	P	10/28/25	0405101 0630	FOOD	3,892.41
	96754	P	10/28/25	0855101 0610	GENERAL SUPPLIES	248.82
	96754	P	10/28/25	0855101 0630	FOOD	4,485.15
	96754	P	10/28/25	0955101 0610	GENERAL SUPPLIES	245.40
	96754	P	10/28/25	0955101 0630	FOOD	3,719.49
	96754	P	10/28/25	1002104 0616	129MF FOOD NON INSTR NON FOOD SV	352.77
	96754	P	10/28/25	1005101 0610	GENERAL SUPPLIES	161.70
	96754	P	10/28/25	1005101 0630	FOOD	4,982.64
	96754	P	10/28/25	2105101 0610	GENERAL SUPPLIES	152.96
	96754	P	10/28/25	2105101 0630	FOOD	5,308.99
	96754	P	10/28/25	5152118 0617	106M FOOD INSTR NON FOOD SERVIC	1,000.58
	96754	P	10/28/25	5155101 0610	GENERAL SUPPLIES	434.20
	96754	P	10/28/25	5155101 0630	FOOD	6,340.15
VENDOR TOTALS	416,719.19	YTD INVOICED		416,719.19	YTD PAID	37,381.56
4588 GLOBAL SUPPLY						
	13721	C	10/28/25	0011987 0697	OTHER SUPPLIES & MATERIALS	218.00
	13721	C	10/28/25	5151918 0697	OTHER SUPPLIES & MATERIALS	1,264.45
VENDOR TOTALS	13,996.14	YTD INVOICED		13,996.14	YTD PAID	1,482.45
6888 GRIGGS ENTERPRISES, INC						
	96755	P	10/28/25	0003603 0450 8052	CONSTRUCTION SERVICES	38,879.60
VENDOR TOTALS	431,137.52	YTD INVOICED		431,137.52	YTD PAID	38,879.60
7391 HAL HALLMARK						
	96756	P	10/28/25	9201134 0434	BUILDING REPAIRS & MAINT	3,500.00
VENDOR TOTALS	3,500.00	YTD INVOICED		3,500.00	YTD PAID	3,500.00
1397 HILLYARD - KY						
	13719	C	10/28/25	0951918 0697	OTHER SUPPLIES & MATERIALS	481.97
VENDOR TOTALS	16,145.44	YTD INVOICED		16,145.44	YTD PAID	481.97
1930 JUNIOR LIBRARY GUILD						
	96757	P	10/28/25	5151118 0641 9515	LIBRARY BOOKS	1,831.28
VENDOR TOTALS	4,039.32	YTD INVOICED		4,039.32	YTD PAID	1,831.28
7110 KLOSTERMAN BAKING COMPANY, LLC						
	96758	P	10/28/25	0205101 0630	FOOD	240.32
	96758	P	10/28/25	0405101 0630	FOOD	163.82
	96758	P	10/28/25	0855101 0630	FOOD	266.72
	96758	P	10/28/25	0955101 0630	FOOD	258.19

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	96758	P	10/28/25	1005101 0630	FOOD	267.62
	96758	P	10/28/25	2105101 0630	FOOD	368.77
	96758	P	10/28/25	5155101 0630	FOOD	721.30
VENDOR TOTALS	13,178.44	YTD INVOICED		13,178.44	YTD PAID	2,286.74
7383 KNOX ASSOCIATES, INC.						
	96759	P	10/28/25	0951987 0434	BUILDING REPAIRS & MAINT	525.00
	96759	P	10/28/25	1001987 0434	BUILDING REPAIRS & MAINT	525.00
VENDOR TOTALS	1,050.00	YTD INVOICED		1,050.00	YTD PAID	1,050.00
6039 KY ASSOCIATION FOR ACADEMIC COMPETITION						
	96760	P	10/28/25	2101118 0810 9210	DUES & FEES	350.00
VENDOR TOTALS	450.00	YTD INVOICED		450.00	YTD PAID	350.00
964 KY ASSOCIATION OF SCHOOL COUNCILS						
	13718	C	10/28/25	0951118 0810 9095	DUES & FEES	450.00
VENDOR TOTALS	1,864.29	YTD INVOICED		1,864.29	YTD PAID	450.00
1952 KY UTILITIES COMPANY						
	96761	P	10/28/25	0851987 0622	ELECTRICITY	4,524.60
	96761	P	10/28/25	0951987 0622	ELECTRICITY	5,665.45
	96761	P	10/28/25	1001987 0622	ELECTRICITY	3,375.02
	96761	P	10/28/25	2101987 0622	ELECTRICITY	6,055.32
	96761	P	10/28/25	5151987 0622	ELECTRICITY	404.81
	96785	P	10/28/25	0201987 0622	TOTAL FOR ELECTRICITY 96761	20,025.20
						4,106.20
VENDOR TOTALS	95,111.72	YTD INVOICED		95,111.72	YTD PAID	24,131.40
2557 LAKESHORE EQUIPMENT COMPANY						
	96762	P	10/28/25	1002818 0610 7660	GENERAL SUPPLIES	104.48
VENDOR TOTALS	2,650.34	YTD INVOICED		2,650.34	YTD PAID	104.48
2568 MARION CO HIGH SCHOOL						
	96786	P	10/28/25	0011071 0616 030X	FOOD NON INSTR NON FOOD SV	78.75
VENDOR TOTALS	5,178.75	YTD INVOICED		5,178.75	YTD PAID	78.75
7390 MCCAIN BROTHERS EXCAVATING, LLC						
	96763	P	10/28/25	0003603 0450 8345	CONSTRUCTION SERVICES	52,999.73
VENDOR TOTALS	52,999.73	YTD INVOICED		52,999.73	YTD PAID	52,999.73
6001 NCS PEARSON						
	96764	P	10/28/25	5151918 0644	TEXTBOOKS	154.99

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VENDOR TOTALS	6,691.49	YTD INVOICED		6,691.49	YTD PAID	154.99
82 NIMCO						
	96765	P	10/28/25	1002104 0610 129MF	GENERAL SUPPLIES	161.50
VENDOR TOTALS	161.50	YTD INVOICED		161.50	YTD PAID	161.50
1915 NUKEM GRAPHICS LLC						
	96766	P	10/28/25	0401987 0739	OTHER EQUIPMENT	9,575.00
	96766	P	10/28/25	0851987 0739	OTHER EQUIPMENT	7,875.00
	96766	P	10/28/25	0951987 0739	OTHER EQUIPMENT	6,825.00
	96766	P	10/28/25	1001987 0739	OTHER EQUIPMENT	7,875.00
	96766	P	10/28/25	5161987 0739	OTHER EQUIPMENT	575.00
VENDOR TOTALS	52,072.07	YTD INVOICED		52,072.07	YTD PAID	32,725.00
1786 OFFICE DEPOT						
	96767	P	10/28/25	5152118 0610 106M	GENERAL SUPPLIES	34.08
	96787	P	10/28/25	5152118 0610 106M	GENERAL SUPPLIES	666.49
VENDOR TOTALS	7,016.08	YTD INVOICED		7,886.87	YTD PAID	700.57
2902 ORIENTAL TRADING CO INC						
	96768	P	10/28/25	1002104 0610 129MF	GENERAL SUPPLIES	28.78
VENDOR TOTALS	133.10	YTD INVOICED		133.10	YTD PAID	28.78
1182 PAPA JOHNS PIZZA						
	96769	P	10/28/25	5152104 0616 128M	FOOD NON INSTR NON FOOD SV	64.65
VENDOR TOTALS	924.65	YTD INVOICED		924.65	YTD PAID	64.65
6759 PORTER, BANKS, BALDWIN & SHAW, PLLC						
	96770	P	10/28/25	0011071 0343	LEGAL SERVICES	600.00
VENDOR TOTALS	2,115.00	YTD INVOICED		2,115.00	YTD PAID	600.00
5478 PRAIRIE FARMS						
	96771	P	10/28/25	0205101 0635	MILK	202.13
	96771	P	10/28/25	0405101 0635	MILK	1,442.25
	96771	P	10/28/25	0855101 0635	MILK	335.02
	96771	P	10/28/25	0955101 0635	MILK	113.26
	96771	P	10/28/25	1005101 0635	MILK	1,522.45
	96771	P	10/28/25	2105101 0635	MILK	1,434.10
	96771	P	10/28/25	5155101 0635	MILK	507.05
VENDOR TOTALS	60,790.04	YTD INVOICED		60,790.04	YTD PAID	5,556.26
1718 PRESENTATION SOLUTIONS INC						
	96772	P	10/28/25	5152118 0610 106M	GENERAL SUPPLIES	1,622.12

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VENDOR TOTALS	1,622.12	YTD INVOICED		1,622.12	YTD PAID	1,622.12
2946 QUILL OFFICE PRODUCTS CO	96773	P	10/28/25	5152118 0652 106M	SUPPLIES TECH RELATED OTHE	417.99
VENDOR TOTALS	614.64	YTD INVOICED		614.64	YTD PAID	417.99
4289 RIFTON EQUIPMENT	96774	P	10/28/25	0001121 0610 337X	GENERAL SUPPLIES	4,920.00
VENDOR TOTALS	5,201.25	YTD INVOICED		5,201.25	YTD PAID	4,920.00
1660 SAFETY KLEEN	96775	P	10/28/25	9011096 0442	EQUIPMENT & VEHICLE RENT	238.47
VENDOR TOTALS	476.94	YTD INVOICED		476.94	YTD PAID	238.47
821 SCHOLASTIC INC	96776	P	10/28/25	0402118 0643 310KM	SUPPLEMENTARY BKS/STUDY GU	399.00
	96776	P	10/28/25	0402118 0643 310LM	SUPPLEMENTARY BKS/STUDY GU	251.00
	96777	P	10/28/25	0951118 0643 9095	SUPPLEMENTARY BKS/STUDY GU	219.78
VENDOR TOTALS	1,569.93	YTD INVOICED		1,569.93	YTD PAID	869.78
7389 SHELLY'S ADVENTURES, LLC	96778	P	10/28/25	1002104 0643 129MF	SUPPLEMENTARY BKS/STUDY GU	180.00
VENDOR TOTALS	180.00	YTD INVOICED		180.00	YTD PAID	180.00
1944 SPRINGFIELD LAUNDRY	96779	P	10/28/25	9011096 0893	SPECIAL REIMBURSEMENTS	107.18
	96779	P	10/28/25	9201134 0893	SPECIAL REIMBURSEMENTS	70.00
VENDOR TOTALS	1,506.03	YTD INVOICED		1,506.03	YTD PAID	177.18
6964 TRAVIS CLEAVER	96780	P	10/28/25	0205101 0630	FOOD	147.00
	96780	P	10/28/25	0405101 0630	FOOD	147.00
	96780	P	10/28/25	0855101 0630	FOOD	191.00
	96780	P	10/28/25	0955101 0630	FOOD	191.00
	96780	P	10/28/25	1005101 0630	FOOD	191.00
	96780	P	10/28/25	2105101 0630	FOOD	147.00
	96780	P	10/28/25	5155101 0630	FOOD	455.00
VENDOR TOTALS	9,386.00	YTD INVOICED		9,386.00	YTD PAID	1,469.00
7392 PLASTICS FAMILY HOLDINGS, INC	96788	P	10/28/25	5152118 0694 106M	EQUIPMENT/SUPPLIES & MATER	8,723.45

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VENDOR TOTALS	8,723.45	YTD INVOICED		8,723.45	YTD PAID	8,723.45
5922 UNITY SCHOOL BUS PARTS	96781	P	10/28/25	9011096 0663	REPAIR PARTS	257.47
VENDOR TOTALS	4,420.51	YTD INVOICED		4,420.51	YTD PAID	257.47
1942 CAPITAL ONE	96782	P	10/28/25	0011071 0616 030X	FOOD NON INSTR NON FOOD SV	80.34
VENDOR TOTALS	265.87	YTD INVOICED		265.87	YTD PAID	80.34
3082 WESTERN KY UNIVERSITY	96783	P	10/28/25	5151118 0644 160X	TEXTBOOKS	360.00
VENDOR TOTALS	1,485.00	YTD INVOICED		1,485.00	YTD PAID	360.00
REPORT TOTALS						249,295.23

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	49	246,185.83

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