MARION COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 122325 TO FISCAL 2026/06 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC								
	97097	P	12/23/25	0002121	0610	337L	GENERAL SUPPLIES	329.41
	97097	P	12/23/25	0002782	0610	135M	GENERAL SUPPLIES	160.65
	97097	P	12/23/25	0202818	0610	7000	GENERAL SUPPLIES	320.60
	97097	P	12/23/25	0401118	0610	9040	GENERAL SUPPLIES	224.70
	97097	P	12/23/25	0401987	0434		BUILDING REPAIRS & MAINT	38.99
	97097	P	12/23/25	0402104	0610	129MD	GENERAL SUPPLIES	405.94
	97097	P	12/23/25	0851118	0610	9085	GENERAL SUPPLIES	84.99
	97097	P	12/23/25	0852818	0610	7800	GENERAL SUPPLIES	207.26
	97097	P	12/23/25	0951118	0610	9095	GENERAL SUPPLIES	201.30
	97097	P	12/23/25	0951987	0434		BUILDING REPAIRS & MAINT	38.99
	97097	P	12/23/25	2101118	0610	9210	GENERAL SUPPLIES	124.32
	97097	P	12/23/25	2101918	0697		OTHER SUPPLIES & MATERIALS	79.96
	97097	P	12/23/25	2102104	0610	129MA	GENERAL SUPPLIES	89.28
	97097	P	12/23/25	5151987	0434		BUILDING REPAIRS & MAINT	29.24
	97097	P	12/23/25	5152118	0610	106M	GENERAL SUPPLIES	997.04
	97097	P	12/23/25	5152147	0739	348M	OTHER EQUIPMENT	776.01
	97097	P	12/23/25	5152818	0610	7000	GENERAL SUPPLIES	281.35
	97097	P	12/23/25	5161987	0434		BUILDING REPAIRS & MAINT	48.74
							TOTAL FOR 97097	4,438.77
	97098	P	12/23/25	0002118	0610	401L	GENERAL SUPPLIES	48.13
	97098	P	12/23/25	0002121	0610	337L	GENERAL SUPPLIES	113.98
	97098	P	12/23/25	0002782	0610	135M	GENERAL SUPPLIES	71.85
	97098	P	12/23/25	0011071	0610	030X	GENERAL SUPPLIES	46.49
	97098	P	12/23/25	0202818	0610	7800	GENERAL SUPPLIES	21.57
	97098	P	12/23/25	0852104	0610	129MG	GENERAL SUPPLIES	63.67
	97098	P	12/23/25	0951118	0610	9095	GENERAL SUPPLIES	82.40
	97098	P	12/23/25	1002104	0610	129MF	GENERAL SUPPLIES	43.44
	97098	P	12/23/25	2102104	0610	129MA	GENERAL SUPPLIES	69.95
	97098	P	12/23/25	5151987	0433		EQUIPMENT REPAIR & MAINT	25.79
VENDOR TOTALS 84,710.49 YTD INVOICED				84,706.89 YTD PAID				5,026.04
6464 CACHE VALLEY BANK TRUSTEE								
	97099	P	12/23/25	0852825	0810	7100	DUES & FEES	750.00
	97099	P	12/23/25	0952825	0810	7100	DUES & FEES	750.00
VENDOR TOTALS 8,000.00 YTD INVOICED				8,000.00 YTD PAID				1,500.00
6629 BARDSTOWN ELECTRONICS								
	97100	P	12/23/25	0011987	0694		EQUIPMENT/SUPPLIES & MATER	1,199.00
VENDOR TOTALS 1,199.00 YTD INVOICED				1,199.00 YTD PAID				1,199.00
6675 BRENCO BY CORNERSTONE								
	97101	P	12/23/25	1001118	0349	9100	OTHER PROFESSIONAL SERVICE	65.00
VENDOR TOTALS 639.00 YTD INVOICED				639.00 YTD PAID				65.00
3429 C D W GOVERNMENT INC								
	97102	P	12/23/25	5155101	0651		SUPPLIES TECH RELATED DEVI	43.20

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,206.45 YTD INVOICED						2,206.45 YTD	PAID	43.20
5605 CAROLINE COLVIN									
		97103	P	12/23/25	5151053	0580	140X	TRAVEL	43.70
VENDOR TOTALS	152.49 YTD INVOICED						152.49 YTD	PAID	43.70
5507 CENTRAL STATES BUS SALES INC									
		97104	P	12/23/25	9011096	0663		REPAIR PARTS	659.12
VENDOR TOTALS	20,559.08 YTD INVOICED						20,559.08 YTD	PAID	659.12
4062 CHRIS BRADY									
		97105	P	12/23/25	0011075	0580		TRAVEL	75.93
VENDOR TOTALS	513.94 YTD INVOICED						513.94 YTD	PAID	75.93
2459 CROWN MARKETING									
		97106	P	12/23/25	0402818	0697	7000	OTHER SUPPLIES & MATERIALS	260.00
VENDOR TOTALS	640.00 YTD INVOICED						640.00 YTD	PAID	260.00
960 DANA THOMAS									
		97107	P	12/23/25	0002118	0580	401L	TRAVEL	116.10
VENDOR TOTALS	1,210.91 YTD INVOICED						1,210.91 YTD	PAID	116.10
2484 DEBORAH SPALDING									
		97108	P	12/23/25	0011071	0580		TRAVEL	21.16
VENDOR TOTALS	21.16 YTD INVOICED						21.16 YTD	PAID	21.16
1389 FIFTH THIRD BANK									
		97109	P	12/23/25	0001029	0580		TRAVEL	538.52
		97109	P	12/23/25	0011075	0580		TRAVEL	465.40
		97109	P	12/23/25	0401987	0433		EQUIPMENT REPAIR & MAINT	213.19
		97109	P	12/23/25	0851987	0433		EQUIPMENT REPAIR & MAINT	52.96
		97109	P	12/23/25	0951987	0433		EQUIPMENT REPAIR & MAINT	281.93
		97109	P	12/23/25	1001987	0433		EQUIPMENT REPAIR & MAINT	52.96
		97109	P	12/23/25	2101987	0433		EQUIPMENT REPAIR & MAINT	52.96
		97109	P	12/23/25	5151053	0580	140X	TRAVEL	216.46
		97109	P	12/23/25	5152825	0653	7100	SOFTWARE <$5000	127.00
VENDOR TOTALS	194,240.89 YTD INVOICED						194,240.89 YTD	PAID	2,001.38
2246 G F S-I D									
		97110	P	12/23/25	0205101	0610		GENERAL SUPPLIES	.00
		97110	P	12/23/25	0205101	0630		FOOD	.00
		97110	P	12/23/25	0405101	0610		GENERAL SUPPLIES	.00
		97110	P	12/23/25	0405101	0630		FOOD	29.90

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	97110	P	12/23/25	0855101	0610		GENERAL SUPPLIES	.00
	97110	P	12/23/25	0855101	0630		FOOD	.00
	97110	P	12/23/25	0955101	0610		GENERAL SUPPLIES	.00
	97110	P	12/23/25	0955101	0630		FOOD	.00
	97110	P	12/23/25	1005101	0610		GENERAL SUPPLIES	.00
	97110	P	12/23/25	1005101	0630		FOOD	.00
	97110	P	12/23/25	2105101	0610		GENERAL SUPPLIES	.00
	97110	P	12/23/25	2105101	0630		FOOD	269.50
	97110	P	12/23/25	5155101	0610		GENERAL SUPPLIES	.00
	97110	P	12/23/25	5155101	0630		FOOD	.00
VENDOR TOTALS 625,422.54 YTD INVOICED				625,422.54 YTD			PAID	299.40
4588 GLOBAL SUPPLY								
	13755	C	12/23/25	0011987	0697		OTHER SUPPLIES & MATERIALS	368.68
VENDOR TOTALS 18,207.21 YTD INVOICED				18,207.21 YTD			PAID	368.68
4492 HALEY EVANS								
	97111	P	12/23/25	5151053	0580	140X	TRAVEL	138.66
VENDOR TOTALS 138.66 YTD INVOICED				138.66 YTD			PAID	138.66
1397 HILLYARD - KY								
	13754	C	12/23/25	2101118	0697	9210	OTHER SUPPLIES & MATERIALS	1,264.60
VENDOR TOTALS 21,981.09 YTD INVOICED				21,981.09 YTD			PAID	1,264.60
5649 HUGH O'BRIAN YOUTH LEADERSHIP								
	97112	P	12/23/25	5151118	0673	9515	FEES/REGISTRATIONS (ACTIVI	820.00
VENDOR TOTALS 820.00 YTD INVOICED				820.00 YTD			PAID	820.00
1950 INTER CO ENERGY COOPERATIVE CORP								
	97113	P	12/23/25	0001987	0622		ELECTRICITY	121.68
	97113	P	12/23/25	0011987	0622		ELECTRICITY	425.52
	97113	P	12/23/25	0401987	0622		ELECTRICITY	6,159.84
	97113	P	12/23/25	5151102	0622	005X	ELECTRICITY	1,744.67
	97113	P	12/23/25	5151987	0622		ELECTRICITY	9,029.62
	97113	P	12/23/25	9011091	0622		ELECTRICITY	805.54
	97113	P	12/23/25	9201134	0622		ELECTRICITY	173.93
VENDOR TOTALS 96,986.00 YTD INVOICED				96,986.00 YTD			PAID	18,460.80
6799 JOEY LEE								
	97114	P	12/23/25	0011071	0580		TRAVEL	42.83
VENDOR TOTALS 42.83 YTD INVOICED				42.83 YTD			PAID	42.83
6544 KEITH LONG								
	97115	P	12/23/25	0003603	0450	8345	CONSTRUCTION SERVICES	1,500.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS 3,350.00 YTD INVOICED				3,350.00 YTD PAID				1,500.00
7110 KLOSTERMAN BAKING COMPANY, LLC								
	97116	P	12/23/25	0205101	0630		FOOD	176.37
	97116	P	12/23/25	0405101	0630		FOOD	.00
	97116	P	12/23/25	0855101	0630		FOOD	.00
	97116	P	12/23/25	0955101	0630		FOOD	.00
	97116	P	12/23/25	1005101	0630		FOOD	.00
	97116	P	12/23/25	2105101	0630		FOOD	.00
	97116	P	12/23/25	5155101	0630		FOOD	449.52
VENDOR TOTALS 20,930.58 YTD INVOICED				20,930.58 YTD PAID				625.89
3564 KURTZ BROS, INC.								
	97117	P	12/23/25	5152118	0610	106M	GENERAL SUPPLIES	1,942.30
VENDOR TOTALS 1,942.30 YTD INVOICED				1,942.30 YTD PAID				1,942.30
4550 KY CENTER FOR MATHEMATICS								
	97118	P	12/23/25	0002118	0338	401L	REGISTRATION FEES	1,250.00
VENDOR TOTALS 1,250.00 YTD INVOICED				1,250.00 YTD PAID				1,250.00
1952 KY UTILITIES COMPANY								
	97119	P	12/23/25	1002104	0680	129MF	WELFARE (FOOD/CLOTHES/UTIL	150.00
VENDOR TOTALS 116,130.18 YTD INVOICED				116,130.18 YTD PAID				150.00
7382 LORI MITCHELL								
	97120	P	12/23/25	1002104	0580	129MF	TRAVEL	76.93
VENDOR TOTALS 738.86 YTD INVOICED				738.86 YTD PAID				76.93
2797 LUCINDA WILLIAMS								
	97121	P	12/23/25	0002782	0580	135M	TRAVEL	5.50
VENDOR TOTALS 64.35 YTD INVOICED				64.35 YTD PAID				5.50
5785 MARION CO CHAMBER OF COMMERCE								
	97122	P	12/23/25	0011071	0549	030X	OTHER ADVERTISING	125.00
VENDOR TOTALS 125.00 YTD INVOICED				125.00 YTD PAID				125.00
7248 W.H. PAIGE & COMPANY								
	97123	P	12/23/25	5151960	0610	009X	GENERAL SUPPLIES	353.98
	97123	P	12/23/25	5151960	0694	009X	EQUIPMENT/SUPPLIES & MATER	1,216.34
VENDOR TOTALS 3,979.28 YTD INVOICED				3,979.28 YTD PAID				1,570.32
2925 PEGGY DOWNS								

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
		97124	P	12/23/25	0011071	0580		TRAVEL	77.57
VENDOR TOTALS	77.57 YTD INVOICED					77.57 YTD PAID			77.57
600 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC									
		97125	P	12/23/25	0011075	0531		POSTAGE & PO BOX RENT	165.33
		97125	P	12/23/25	5151118	0531	9515	POSTAGE & PO BOX RENT	197.19
VENDOR TOTALS	1,725.04 YTD INVOICED					1,725.04 YTD PAID			362.52
5478 PRAIRIE FARMS									
		97126	P	12/23/25	0205101	0635		MILK	388.30
		97126	P	12/23/25	0405101	0635		MILK	.00
		97126	P	12/23/25	0855101	0635		MILK	212.80
		97126	P	12/23/25	0955101	0635		MILK	109.10
		97126	P	12/23/25	1005101	0635		MILK	.00
		97126	P	12/23/25	2105101	0635		MILK	.00
		97126	P	12/23/25	5155101	0635		MILK	90.74
VENDOR TOTALS	83,667.15 YTD INVOICED					83,667.15 YTD PAID			800.94
731 SCHOOL SPECIALTY LLC									
		13753	C	12/23/25	0202818	0610	7000	GENERAL SUPPLIES	103.69
		13753	C	12/23/25	0951118	0610	9095	GENERAL SUPPLIES	72.10
VENDOR TOTALS	16,088.41 YTD INVOICED					16,088.41 YTD PAID			175.79
7405 SCOTT KLECKNER									
		97127	P	12/23/25	1002104	0349	129MF	OTHER PROFESSIONAL SERVICE	100.00
VENDOR TOTALS	100.00 YTD INVOICED					100.00 YTD PAID			100.00
6545 SOLID GROUND CONSULTING ENGINEERS									
		97128	P	12/23/25	0003603	0346	8341	ARCHECTUR & ENGINEERING SV	7,850.00
VENDOR TOTALS	7,850.00 YTD INVOICED					7,850.00 YTD PAID			7,850.00
1944 SPRINGFIELD LAUNDRY									
		97129	P	12/23/25	9011096	0893		SPECIAL REIMBURSEMENTS	214.36
		97129	P	12/23/25	9201134	0893		SPECIAL REIMBURSEMENTS	140.00
VENDOR TOTALS	2,303.34 YTD INVOICED					2,303.34 YTD PAID			354.36
601 TAMMY MAY									
		97130	P	12/23/25	0002118	0580	401L	TRAVEL	60.20
VENDOR TOTALS	189.20 YTD INVOICED					189.20 YTD PAID			60.20
6872 TERRY MILLS									
		97131	P	12/23/25	0011071	0580		TRAVEL	57.36

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS 57.36 YTD INVOICED				57.36 YTD PAID				57.36
4893 TOM BROCK FORMS								
	97132	P	12/23/25	0851118	0610	9085	GENERAL SUPPLIES	241.47
VENDOR TOTALS 432.11 YTD INVOICED				432.11 YTD PAID				241.47
5747 TOSHIBA AMERICA BUSINESS SOLUTIONS								
	97133	P	12/23/25	0002121	0444	337L	COPIER RENTAL	39.70
	97133	P	12/23/25	0002852	0444	311L	COPIER RENTAL	29.61
VENDOR TOTALS 1,098.90 YTD INVOICED				1,098.90 YTD PAID				69.31
3521 TYLER TECHNOLOGIES INC								
	97134	P	12/23/25	0011080	0810		DUES & FEES	3,061.75
VENDOR TOTALS 9,765.70 YTD INVOICED				9,765.70 YTD PAID				3,061.75
6801 JASON H. THOMAS								
	97135	P	12/23/25	0011071	0610	030X	GENERAL SUPPLIES	6,300.00
	97136	P	12/23/25	1002818	0610	7000	GENERAL SUPPLIES	682.00
VENDOR TOTALS 14,135.00 YTD INVOICED				14,135.00 YTD PAID				6,982.00
2423 WHITE & COMPANY PSC								
	97137	P	12/23/25	0011071	0342		AUDITING SERVICES	20,725.00
VENDOR TOTALS 20,725.00 YTD INVOICED				20,725.00 YTD PAID				20,725.00
							REPORT TOTALS	80,569.81

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	41	78,760.74

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