

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 123025

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5474 AMERICAN TIRE INC	97138	P	12/30/25	9011096 0662	TIRES & LUBES	1,249.22
VENDOR TOTALS	24,323.04	YTD INVOICED		24,323.04	YTD PAID	1,249.22
1055 BENNETT'S CONTRACTING, INC	97139	P	12/30/25	0401987 0434	BUILDING REPAIRS & MAINT	610.00
VENDOR TOTALS	3,350.80	YTD INVOICED		3,350.80	YTD PAID	610.00
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC	97140	P	12/30/25	9011096 0663	REPAIR PARTS	2,478.98
VENDOR TOTALS	9,454.92	YTD INVOICED		9,454.92	YTD PAID	2,478.98
1963 CARQUEST AUTO PARTS	13756	C	12/30/25	9011096 0663	REPAIR PARTS	20.23
VENDOR TOTALS	3,951.56	YTD INVOICED		3,951.56	YTD PAID	20.23
5507 CENTRAL STATES BUS SALES INC	97141	P	12/30/25	9011096 0663	REPAIR PARTS	1,242.93
VENDOR TOTALS	21,802.01	YTD INVOICED		21,802.01	YTD PAID	1,242.93
4034 CHAMPION SERVICES	97142	P	12/30/25	0205101 0421	SANITATION SERVICE	110.00
	97142	P	12/30/25	0405101 0421	SANITATION SERVICE	110.00
	97142	P	12/30/25	0855101 0421	SANITATION SERVICE	110.00
	97142	P	12/30/25	0955101 0421	SANITATION SERVICE	110.00
	97142	P	12/30/25	1005101 0421	SANITATION SERVICE	110.00
	97142	P	12/30/25	2105101 0421	SANITATION SERVICE	110.00
	97142	P	12/30/25	5155101 0421	SANITATION SERVICE	110.00
VENDOR TOTALS	4,620.00	YTD INVOICED		4,620.00	YTD PAID	770.00
2471 DANIEL MCFALL	97143	P	12/30/25	0002121 0580 337L	TRAVEL	13.93
VENDOR TOTALS	77.73	YTD INVOICED		77.73	YTD PAID	13.93
6515 DIESEL USA GROUP, INC	97144	P	12/30/25	9011096 0663	REPAIR PARTS	2,404.02
VENDOR TOTALS	2,404.02	YTD INVOICED		2,404.02	YTD PAID	2,404.02
4228 ELIZABETH RALEY	97145	P	12/30/25	0002121 0580 337L	TRAVEL	35.35
VENDOR TOTALS	309.22	YTD INVOICED		309.22	YTD PAID	35.35

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184 JR ELLIS HOLDINGS, INC.	97146	P	12/30/25	9011096 0435	VEHICLE REPAIR & MAINT	602.88
VENDOR TOTALS	1,358.88	YTD INVOICED		1,358.88	YTD PAID	602.88
3172 HILL MANUFACTURING COMPANY INC	13757	C	12/30/25	9011096 0610	GENERAL SUPPLIES	191.64
VENDOR TOTALS	1,473.09	YTD INVOICED		1,473.09	YTD PAID	191.64
4770 JENNIFER RUSSELL	97147	P	12/30/25	0002782 0580	135M TRAVEL	161.25
	97147	P	12/30/25	0401118 0580	9040 TRAVEL	53.75
VENDOR TOTALS	388.60	YTD INVOICED		388.60	YTD PAID	215.00
5806 JILL EDLIN	97148	P	12/30/25	0002121 0580	337L TRAVEL	33.97
VENDOR TOTALS	325.81	YTD INVOICED		325.81	YTD PAID	33.97
1515 JOANNA WRIGHT	97149	P	12/30/25	0002121 0580	337L TRAVEL	11.00
VENDOR TOTALS	11.00	YTD INVOICED		11.00	YTD PAID	11.00
2705 KATHERINE GORDON	97150	P	12/30/25	0002782 0580	135M TRAVEL	41.28
VENDOR TOTALS	41.28	YTD INVOICED		41.28	YTD PAID	41.28
4096 KIMBALL MIDWEST	97151	P	12/30/25	9011096 0663	REPAIR PARTS	46.89
VENDOR TOTALS	696.13	YTD INVOICED		696.13	YTD PAID	46.89
1952 KY UTILITIES COMPANY	97152	P	12/30/25	0851987 0622	ELECTRICITY	4,730.24
	97152	P	12/30/25	0951987 0622	ELECTRICITY	7,418.53
	97152	P	12/30/25	1001987 0622	ELECTRICITY	2,941.63
	97152	P	12/30/25	2101987 0622	ELECTRICITY	4,850.27
	97152	P	12/30/25	5151987 0622	ELECTRICITY	207.86
VENDOR TOTALS	136,278.71	YTD INVOICED		136,278.71	YTD PAID	20,148.53
1111 LEBANON AQUATIC CENTER	97153	P	12/30/25	5151918 0810	DUES & FEES	870.00
VENDOR TOTALS	1,890.00	YTD INVOICED		1,890.00	YTD PAID	870.00
2571 MITZI REYNOLDS						

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