

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 012726

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1947 AMERICAN BUS & ACCESSORIES	97267	P	01/27/26	9011096 0663	REPAIR PARTS	53.48
VENDOR TOTALS	53.48	YTD INVOICED		53.48	YTD PAID	53.48
7340 AMPLIFY EDUCATION, INC	97268	P	01/27/26	0002118 0335 401L	OTHER PROFESSIONAL CONSULT	3,550.00
VENDOR TOTALS	3,667.60	YTD INVOICED		3,667.60	YTD PAID	3,550.00
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC	97269	P	01/27/26	9011091 0732	VEHICLES	110,204.00
	97269	P	01/27/26	9012091 0732 004L	VEHICLES	54,149.00
	97270	P	01/27/26	9011096 0663	REPAIR PARTS	184.82
					TOTAL FOR 97269	164,353.00
VENDOR TOTALS	174,895.36	YTD INVOICED		174,895.36	YTD PAID	164,537.82
388 DSB HOLDINGS LLC	13763	C	01/27/26	0011080 0610	GENERAL SUPPLIES	51.96
	13763	C	01/27/26	1001118 0610 9100	GENERAL SUPPLIES	1,540.00
VENDOR TOTALS	20,565.57	YTD INVOICED		20,565.57	YTD PAID	1,591.96
3394 DELL MARKETING LP	97271	P	01/27/26	5151118 0650 9515	SUPPLIES - TECHNOLOGY RELA	572.18
VENDOR TOTALS	54,365.24	YTD INVOICED		54,365.24	YTD PAID	572.18
6740 DIGI SMARTSENSE, LLC	97272	P	01/27/26	0205101 0610	GENERAL SUPPLIES	.00
	97272	P	01/27/26	0205101 0810	DUES & FEES	250.00
	97272	P	01/27/26	0405101 0610	GENERAL SUPPLIES	.00
	97272	P	01/27/26	0405101 0810	DUES & FEES	250.00
	97272	P	01/27/26	0855101 0610	GENERAL SUPPLIES	.00
	97272	P	01/27/26	0855101 0810	DUES & FEES	250.00
	97272	P	01/27/26	0955101 0610	GENERAL SUPPLIES	.00
	97272	P	01/27/26	0955101 0810	DUES & FEES	250.00
	97272	P	01/27/26	1005101 0610	GENERAL SUPPLIES	.00
	97272	P	01/27/26	1005101 0810	DUES & FEES	250.00
	97272	P	01/27/26	2105101 0610	GENERAL SUPPLIES	.00
	97272	P	01/27/26	2105101 0810	DUES & FEES	250.00
	97272	P	01/27/26	5155101 0610	GENERAL SUPPLIES	.00
	97272	P	01/27/26	5155101 0810	DUES & FEES	250.00
VENDOR TOTALS	1,924.31	YTD INVOICED		1,924.31	YTD PAID	1,750.00
2246 G F S-I D	97273	P	01/27/26	0001001 0616 135X	FOOD NON INSTR NON FOOD SV	106.35
	97273	P	01/27/26	0205101 0610	GENERAL SUPPLIES	435.19
	97273	P	01/27/26	0205101 0630	FOOD	3,019.39

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	97273	P	01/27/26	0405101 0610	GENERAL SUPPLIES	357.96
	97273	P	01/27/26	0405101 0630	FOOD	4,673.31
	97273	P	01/27/26	0855101 0610	GENERAL SUPPLIES	255.45
	97273	P	01/27/26	0855101 0630	FOOD	2,783.00
	97273	P	01/27/26	0955101 0610	GENERAL SUPPLIES	.00
	97273	P	01/27/26	0955101 0630	FOOD	2,785.99
	97273	P	01/27/26	1005101 0610	GENERAL SUPPLIES	.00
	97273	P	01/27/26	1005101 0630	FOOD	2,767.89
	97273	P	01/27/26	2105101 0610	GENERAL SUPPLIES	.00
	97273	P	01/27/26	2105101 0630	FOOD	3,982.65
	97273	P	01/27/26	5155101 0610	GENERAL SUPPLIES	182.95
	97273	P	01/27/26	5155101 0630	FOOD	7,338.22
VENDOR TOTALS	724,580.56	YTD INVOICED		724,580.56	YTD PAID	28,688.35
4588 GLOBAL SUPPLY						
	13765	C	01/27/26	0951918 0697	OTHER SUPPLIES & MATERIALS	229.50
VENDOR TOTALS	18,496.71	YTD INVOICED		18,496.71	YTD PAID	229.50
217 THE PROPHET CORPORATION						
	97274	P	01/27/26	0202818 0610 7000	GENERAL SUPPLIES	280.36
VENDOR TOTALS	280.36	YTD INVOICED		280.36	YTD PAID	280.36
6758 H & R JETTING & CAMERA SERVICE, LLC						
	97275	P	01/27/26	5151987 0433	EQUIPMENT REPAIR & MAINT	600.00
VENDOR TOTALS	3,375.00	YTD INVOICED		3,375.00	YTD PAID	600.00
1397 HILLYARD - KY						
	13764	C	01/27/26	0201118 0697 9020	OTHER SUPPLIES & MATERIALS	791.50
VENDOR TOTALS	22,772.59	YTD INVOICED		22,772.59	YTD PAID	791.50
5926 INTERTECH MECHANICAL SERVICES, INC						
	97276	P	01/27/26	5151987 0433	EQUIPMENT REPAIR & MAINT	3,375.00
VENDOR TOTALS	39,332.07	YTD INVOICED		39,332.07	YTD PAID	3,375.00
7110 KLOSTERMAN BAKING COMPANY, LLC						
	97277	P	01/27/26	0205101 0630	FOOD	164.15
	97277	P	01/27/26	0405101 0630	FOOD	.00
	97277	P	01/27/26	0855101 0630	FOOD	.00
	97277	P	01/27/26	0955101 0630	FOOD	112.34
	97277	P	01/27/26	1005101 0630	FOOD	261.83
	97277	P	01/27/26	2105101 0630	FOOD	.00
	97277	P	01/27/26	5155101 0630	FOOD	137.55
VENDOR TOTALS	23,824.50	YTD INVOICED		23,824.50	YTD PAID	675.87

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1952 KY UTILITIES COMPANY						
	97278	P	01/27/26	0851987 0622	ELECTRICITY	5,367.39
	97278	P	01/27/26	0951987 0622	ELECTRICITY	8,582.76
	97278	P	01/27/26	1001987 0622	ELECTRICITY	2,992.53
	97278	P	01/27/26	2101987 0622	ELECTRICITY	5,862.45
	97278	P	01/27/26	5151987 0622	ELECTRICITY	210.63
VENDOR TOTALS	163,759.25	YTD INVOICED		163,759.25	YTD PAID	23,015.76
2557 LAKESHORE EQUIPMENT COMPANY						
	97279	P	01/27/26	0002782 0610 135M	GENERAL SUPPLIES	210.36
VENDOR TOTALS	2,860.70	YTD INVOICED		2,860.70	YTD PAID	210.36
1955 MARION CO WATER DISTRICT						
	97280	P	01/27/26	0011987 0411	WATER/SEWAGE	122.92
	97280	P	01/27/26	0401987 0411	WATER/SEWAGE	441.96
	97280	P	01/27/26	5151987 0411	WATER/SEWAGE	1,803.68
	97280	P	01/27/26	9011091 0411	WATER/SEWAGE	143.34
VENDOR TOTALS	36,089.73	YTD INVOICED		36,089.73	YTD PAID	2,511.90
7248 W.H. PAIGE & COMPANY						
	97281	P	01/27/26	5151960 0694 009X	EQUIPMENT/SUPPLIES & MATER	651.00
VENDOR TOTALS	4,630.28	YTD INVOICED		4,630.28	YTD PAID	651.00
1182 PAPA JOHNS PIZZA						
	97282	P	01/27/26	0011071 0616 030X	FOOD NON INSTR NON FOOD SV	73.99
VENDOR TOTALS	1,616.25	YTD INVOICED		1,616.25	YTD PAID	73.99
6196 PHOENIX BUSINESS SYSTEMS						
	97283	P	01/27/26	0011080 0610	GENERAL SUPPLIES	1,076.13
VENDOR TOTALS	1,495.69	YTD INVOICED		1,495.69	YTD PAID	1,076.13
1701 POSTMASTER						
	97284	P	01/27/26	0401118 0531 9040	POSTAGE & PO BOX RENT	156.00
VENDOR TOTALS	1,935.60	YTD INVOICED		1,935.60	YTD PAID	156.00
5478 PRAIRIE FARMS						
	97285	P	01/27/26	0205101 0635	MILK	826.06
	97285	P	01/27/26	0405101 0635	MILK	.00
	97285	P	01/27/26	0855101 0635	MILK	94.85
	97285	P	01/27/26	0955101 0635	MILK	219.46
	97285	P	01/27/26	1005101 0635	MILK	631.18
	97285	P	01/27/26	2105101 0635	MILK	995.26
	97285	P	01/27/26	5155101 0635	MILK	205.66

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	94,393.18	YTD INVOICED		94,393.18	YTD PAID	2,972.47
6027 TECH 24 -						
	97286	P	01/27/26	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	97286	P	01/27/26	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	97286	P	01/27/26	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	97286	P	01/27/26	0955101 0433	EQUIPMENT REPAIR & MAINT	3,071.09
	97286	P	01/27/26	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	97286	P	01/27/26	2105101 0433	EQUIPMENT REPAIR & MAINT	901.06
	97286	P	01/27/26	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS	29,177.35	YTD INVOICED		29,177.35	YTD PAID	3,972.15
7285 UST SOLUTIONS, LLC						
	97287	P	01/27/26	9011096 0349	OTHER PROFESSIONAL SERVICE	540.00
VENDOR TOTALS	540.00	YTD INVOICED		540.00	YTD PAID	540.00
3804 WHITE OIL COMPANY LL						
	97288	P	01/27/26	9011096 0627	DIESEL FUEL	19,645.46
VENDOR TOTALS	90,601.33	YTD INVOICED		90,601.33	YTD PAID	19,645.46
					REPORT TOTALS	261,521.24

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	22	258,908.28

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