

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 033126

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7442 AIR HYDRO POWER, LLC	97629	P	03/31/26	2101987 0433	EQUIPMENT REPAIR & MAINT	1,795.62
VENDOR TOTALS	1,795.62	YTD INVOICED		1,795.62	YTD PAID	1,795.62
2236 AMAZON CAPITAL SERVICES, INC	97630	P	03/31/26	0011080 0650	SUPPLIES - TECHNOLOGY RELA	258.78
	97630	P	03/31/26	0202818 0610	7000 GENERAL SUPPLIES	181.77
	97630	P	03/31/26	0401987 0433	EQUIPMENT REPAIR & MAINT	477.22
	97630	P	03/31/26	0405101 0433	EQUIPMENT REPAIR & MAINT	347.85
	97630	P	03/31/26	0852104 0610	129MG GENERAL SUPPLIES	294.00
	97630	P	03/31/26	0852104 0616	129MG FOOD NON INSTR NON FOOD SV	205.14
	97630	P	03/31/26	0852104 0650	129MG SUPPLIES - TECHNOLOGY RELA	393.83
	97630	P	03/31/26	0855101 0433	EQUIPMENT REPAIR & MAINT	6.99
	97630	P	03/31/26	1002104 0610	129MF GENERAL SUPPLIES	186.74
	97630	P	03/31/26	1002818 0695	7200 FURNITURE & FIXTURES SUPPL	182.40
	97630	P	03/31/26	5151118 0610	9515 GENERAL SUPPLIES	468.05
	97630	P	03/31/26	5151918 0610	GENERAL SUPPLIES	4,280.00
	97630	P	03/31/26	5152104 0610	128M GENERAL SUPPLIES	4,098.41
					TOTAL FOR 97630	11,381.18
	97631	P	03/31/26	0202818 0610	7000 GENERAL SUPPLIES	142.81
	97631	P	03/31/26	0301918 0610	GENERAL SUPPLIES	75.66
	97631	P	03/31/26	0402104 0643	129MD SUPPLEMENTARY BKS/STUDY GU	94.28
	97631	P	03/31/26	0402104 0680	129MD WELFARE (FOOD/CLOTHES/UTIL	122.66
	97631	P	03/31/26	0851118 0610	9085 GENERAL SUPPLIES	293.20
	97631	P	03/31/26	0852104 0610	129MG GENERAL SUPPLIES	158.98
	97631	P	03/31/26	0852104 0674	129MG AWARDS	26.99
	97631	P	03/31/26	0852104 0695	129MG FURNITURE & FIXTURES SUPPL	78.99
	97631	P	03/31/26	0852818 0610	7000 GENERAL SUPPLIES	71.69
	97631	P	03/31/26	0951118 0610	9095 GENERAL SUPPLIES	47.96
	97631	P	03/31/26	1002104 0610	129MF GENERAL SUPPLIES	146.36
	97631	P	03/31/26	5151987 0433	EQUIPMENT REPAIR & MAINT	161.65
	97631	P	03/31/26	5152104 0610	128M GENERAL SUPPLIES	147.17
	97631	P	03/31/26	9011091 0610	GENERAL SUPPLIES	114.83
					TOTAL FOR 97631	1,683.23
	97632	P	03/31/26	0001157 0610	018X GENERAL SUPPLIES	7.98
	97632	P	03/31/26	5151118 0610	9515 GENERAL SUPPLIES	9.99
VENDOR TOTALS	117,223.67	YTD INVOICED		117,220.07	YTD PAID	13,082.38
687 APPLE INC	97633	P	03/31/26	0002121 0653	337M SOFTWARE <\$5000	1,199.80
VENDOR TOTALS	5,867.80	YTD INVOICED		5,867.80	YTD PAID	1,199.80
1817 APRIL MONTGOMERY	97634	P	03/31/26	0002118 0580	401L TRAVEL	219.87
VENDOR TOTALS	664.20	YTD INVOICED		664.20	YTD PAID	219.87
6464 CACHE VALLEY BANK TRUSTEE						

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	97635	P	03/31/26	0852825 0810 7100	DUES & FEES	1,000.00
	97635	P	03/31/26	0952825 0810 7100	DUES & FEES	1,000.00
VENDOR TOTALS				16,500.00 YTD INVOICED	16,500.00 YTD PAID	2,000.00
3220 ATMOS ENERGY						
	97636	P	03/31/26	9201134 0621	NATURAL GAS	122.00
VENDOR TOTALS				15,618.33 YTD INVOICED	15,618.33 YTD PAID	122.00
7203 JUSTIN THOMPSON						
	97637	P	03/31/26	0402104 0349 129MD	OTHER PROFESSIONAL SERVICE	550.00
	97637	P	03/31/26	0852104 0349 129MG	OTHER PROFESSIONAL SERVICE	200.00
VENDOR TOTALS				1,575.00 YTD INVOICED	1,575.00 YTD PAID	750.00
2405 CAROLINA BIOLOGICAL SUPPLY COMPANY						
	97638	P	03/31/26	5151118 0610 9515	GENERAL SUPPLIES	934.48
VENDOR TOTALS				1,582.21 YTD INVOICED	1,582.21 YTD PAID	934.48
1963 CARQUEST AUTO PARTS						
	13797	C	03/31/26	2101987 0433	EQUIPMENT REPAIR & MAINT	92.88
VENDOR TOTALS				5,881.67 YTD INVOICED	5,881.67 YTD PAID	92.88
5507 CENTRAL STATES BUS SALES INC						
	97639	P	03/31/26	9011096 0663	REPAIR PARTS	464.16
VENDOR TOTALS				26,384.24 YTD INVOICED	26,384.24 YTD PAID	464.16
6899 CHARLIE FLANAGAN						
	97640	P	03/31/26	9011092 0345	MEDICAL SERVICES	125.00
VENDOR TOTALS				205.00 YTD INVOICED	205.00 YTD PAID	125.00
5977 CLARK BEVERAGE GROUP						
	97641	P	03/31/26	0855101 0630	FOOD	.00
	97641	P	03/31/26	0955101 0630	FOOD	.00
	97641	P	03/31/26	5155101 0630	FOOD	464.85
VENDOR TOTALS				5,842.60 YTD INVOICED	5,842.60 YTD PAID	464.85
4509 D-C ELEVATOR COMPANY, INC.						
	97642	P	03/31/26	0951987 0433	EQUIPMENT REPAIR & MAINT	94.44
VENDOR TOTALS				908.40 YTD INVOICED	908.40 YTD PAID	94.44
960 DANA THOMAS						
	97643	P	03/31/26	0002118 0580 401L	TRAVEL	56.70

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VENDOR TOTALS	1,611.01	YTD INVOICED		1,611.01	YTD PAID	56.70
388 DSB HOLDINGS LLC	13795	C	03/31/26	0851118 0610 9085	GENERAL SUPPLIES	765.00
VENDOR TOTALS	25,186.87	YTD INVOICED		25,186.87	YTD PAID	765.00
6962 DAVID GIBSON	97644	P	03/31/26	0002118 0580 401L	TRAVEL	30.74
VENDOR TOTALS	535.46	YTD INVOICED		535.46	YTD PAID	30.74
6740 DIGI SMARTSENSE, LLC	97645	P	03/31/26	0205101 0610	GENERAL SUPPLIES	.00
	97645	P	03/31/26	0205101 0810	DUES & FEES	.00
	97645	P	03/31/26	0405101 0610	GENERAL SUPPLIES	.00
	97645	P	03/31/26	0405101 0810	DUES & FEES	.00
	97645	P	03/31/26	0855101 0610	GENERAL SUPPLIES	.00
	97645	P	03/31/26	0855101 0810	DUES & FEES	.00
	97645	P	03/31/26	0955101 0610	GENERAL SUPPLIES	106.80
	97645	P	03/31/26	0955101 0810	DUES & FEES	.00
	97645	P	03/31/26	1005101 0610	GENERAL SUPPLIES	.00
	97645	P	03/31/26	1005101 0810	DUES & FEES	.00
	97645	P	03/31/26	2105101 0610	GENERAL SUPPLIES	.00
	97645	P	03/31/26	2105101 0810	DUES & FEES	.00
	97645	P	03/31/26	5155101 0610	GENERAL SUPPLIES	.00
	97645	P	03/31/26	5155101 0810	DUES & FEES	.00
VENDOR TOTALS	2,031.11	YTD INVOICED		2,031.11	YTD PAID	106.80
1389 FIFTH THIRD BANK	97646	P	03/31/26	0002118 0580 401L	TRAVEL	715.98
	97646	P	03/31/26	0002852 0338 311M	REGISTRATION FEES	450.00
	97646	P	03/31/26	0002913 0580 162K	TRAVEL	575.01
	97646	P	03/31/26	0011071 0580 030X	TRAVEL	323.24
	97646	P	03/31/26	0011080 0338	REGISTRATION FEES	160.00
	97646	P	03/31/26	0851987 0433	EQUIPMENT REPAIR & MAINT	219.55
	97646	P	03/31/26	10 7420	ACI LIABILITY	6,375.11
	97646	P	03/31/26	20 7420	ACI LIABILITY	247.53
	97646	P	03/31/26	21 7420	ACI LIABILITY	826.14
	97646	P	03/31/26	5151053 0580 140X	TRAVEL	720.72
	97646	P	03/31/26	5151118 0898 9515	FIELD TRIPS - NON-INSTRUCT	1,304.98
	97646	P	03/31/26	5152818 0898 7000	FIELD TRIPS - NON-INSTRUCT	2,156.00
	97646	P	03/31/26	9201134 0338	REGISTRATION FEES	111.18
VENDOR TOTALS	251,264.19	YTD INVOICED		251,264.19	YTD PAID	14,185.44
2246 G F S-I D	97647	P	03/31/26	0205101 0610	GENERAL SUPPLIES	20.34
	97647	P	03/31/26	0205101 0630	FOOD	1,345.75

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	97647	P	03/31/26	0405101 0610	GENERAL SUPPLIES	338.40
	97647	P	03/31/26	0405101 0630	FOOD	3,269.95
	97647	P	03/31/26	0855101 0610	GENERAL SUPPLIES	145.88
	97647	P	03/31/26	0855101 0630	FOOD	2,335.19
	97647	P	03/31/26	0955101 0610	GENERAL SUPPLIES	226.28
	97647	P	03/31/26	0955101 0630	FOOD	2,337.10
	97647	P	03/31/26	1005101 0610	GENERAL SUPPLIES	80.85
	97647	P	03/31/26	1005101 0630	FOOD	2,022.46
	97647	P	03/31/26	2102104 0616	129MA FOOD NON INSTR NON FOOD SV	56.64
	97647	P	03/31/26	2105101 0610	GENERAL SUPPLIES	63.28
	97647	P	03/31/26	2105101 0630	FOOD	1,091.64
	97647	P	03/31/26	5155101 0610	GENERAL SUPPLIES	436.24
	97647	P	03/31/26	5155101 0630	FOOD	3,179.40
VENDOR TOTALS	915,323.39	YTD INVOICED		915,323.39	YTD PAID	16,949.40
4588 GLOBAL SUPPLY						
	13798	C	03/31/26	0951918 0697	OTHER SUPPLIES & MATERIALS	485.00
VENDOR TOTALS	23,690.41	YTD INVOICED		23,690.41	YTD PAID	485.00
6758 H & R JETTING & CAMERA SERVICE, LLC						
	97648	P	03/31/26	2101987 0349	OTHER PROFESSIONAL SERVICE	400.00
VENDOR TOTALS	3,975.00	YTD INVOICED		3,975.00	YTD PAID	400.00
6075 JASON SIMPSON						
	97649	P	03/31/26	0011071 0580 030X	TRAVEL	113.47
VENDOR TOTALS	242.87	YTD INVOICED		242.87	YTD PAID	113.47
7016 JENNIFER FEE						
	97650	P	03/31/26	0001121 0580 337X	TRAVEL	92.76
VENDOR TOTALS	187.76	YTD INVOICED		187.76	YTD PAID	92.76
2701 K A S B O						
	97651	P	03/31/26	0011080 0338	REGISTRATION FEES	1,150.00
VENDOR TOTALS	2,000.00	YTD INVOICED		2,000.00	YTD PAID	1,150.00
4096 KIMBALL MIDWEST						
	97652	P	03/31/26	9011096 0663	REPAIR PARTS	396.94
VENDOR TOTALS	1,250.94	YTD INVOICED		1,250.94	YTD PAID	396.94
7110 KLOSTERMAN BAKING COMPANY, LLC						
	97653	P	03/31/26	0205101 0630	FOOD	131.75
	97653	P	03/31/26	0405101 0630	FOOD	202.73
	97653	P	03/31/26	0855101 0630	FOOD	140.45
	97653	P	03/31/26	0955101 0630	FOOD	198.77

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	97653	P	03/31/26	1005101 0630	FOOD	86.50
	97653	P	03/31/26	2105101 0630	FOOD	166.08
	97653	P	03/31/26	5155101 0630	FOOD	386.30
VENDOR TOTALS	32,851.64	YTD INVOICED		32,851.64	YTD PAID	1,312.58
2565 MID-SOUTH CUSTOMER CHARGES						
	97654	P	03/31/26	0001157 0616	018X FOOD NON INSTR NON FOOD SV	14.99
	97654	P	03/31/26	0402118 0616	310LM FOOD NON INSTR NON FOOD SV	149.37
	97654	P	03/31/26	5152118 0617	106M FOOD INSTR NON FOOD SERVIC	132.24
	97654	P	03/31/26	5152818 0617	7620 FOOD INSTR NON FOOD SERVIC	153.53
VENDOR TOTALS	5,150.76	YTD INVOICED		5,150.76	YTD PAID	450.13
4057 KENTUCKY STATE TREASURER						
	97655	P	03/31/26	10 7461	ACCRUED SALARIES & BENEFIT	21,215.83
VENDOR TOTALS	136,186.40	YTD INVOICED		136,186.40	YTD PAID	21,215.83
2736 KY SCHOOL BOARDS ASSOCIATION						
	97656	P	03/31/26	0011071 0338	REGISTRATION FEES	2,250.00
	97656	P	03/31/26	0011075 0338	REGISTRATION FEES	495.00
VENDOR TOTALS	14,262.59	YTD INVOICED		14,262.59	YTD PAID	2,745.00
1952 KY UTILITIES COMPANY						
	97657	P	03/31/26	0201987 0622	ELECTRICITY	5,302.60
	97657	P	03/31/26	0851987 0622	ELECTRICITY	6,351.29
	97657	P	03/31/26	0951987 0622	ELECTRICITY	10,289.83
	97657	P	03/31/26	1001987 0622	ELECTRICITY	4,396.05
	97657	P	03/31/26	2101987 0622	ELECTRICITY	7,001.15
	97657	P	03/31/26	5151987 0622	ELECTRICITY	234.49
VENDOR TOTALS	236,048.75	YTD INVOICED		236,048.75	YTD PAID	33,575.41
7311 LAICEE'S CAKES & MORE						
	97658	P	03/31/26	2102104 0616	129MA FOOD NON INSTR NON FOOD SV	62.50
VENDOR TOTALS	101.50	YTD INVOICED		101.50	YTD PAID	62.50
2761 LEBANON ENTERPRISE						
	97659	P	03/31/26	5151987 0542	NEWSPAPER ADVERTISING	44.00
VENDOR TOTALS	505.97	YTD INVOICED		505.97	YTD PAID	44.00
4094 THE CLEVELAND HOME, INC						
	97660	P	03/31/26	5152104 0894	128M INSTRUCTIONAL FIELD TRIPS	550.00
VENDOR TOTALS	550.00	YTD INVOICED		550.00	YTD PAID	550.00
7382 LORI MITCHELL						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	97661	P	03/31/26	1002104 0580	129MF TRAVEL	49.48
VENDOR TOTALS	924.63	YTD INVOICED		924.63	YTD PAID	49.48
505 LOWES COMPANIES INC	97662	P	03/31/26	5152025 0694	014I EQUIPMENT/SUPPLIES & MATER	175.96
VENDOR TOTALS	4,941.76	YTD INVOICED		4,941.76	YTD PAID	175.96
7308 LEVI WHEATLEY DBA MAGNIFY MEDIA, LLC	97663	P	03/31/26	5151918 0891	GRADUATION EXPENSES	6,450.00
VENDOR TOTALS	6,450.00	YTD INVOICED		6,450.00	YTD PAID	6,450.00
1955 MARION CO WATER DISTRICT	97664	P	03/31/26	0011987 0411	WATER/SEWAGE	146.68
	97664	P	03/31/26	0401987 0411	WATER/SEWAGE	520.73
	97664	P	03/31/26	5151987 0411	WATER/SEWAGE	2,125.15
	97664	P	03/31/26	9011091 0411	WATER/SEWAGE	168.89
VENDOR TOTALS	45,695.84	YTD INVOICED		45,695.84	YTD PAID	2,961.45
7323 NASP, INC	97665	P	03/31/26	0851118 0694	9085 EQUIPMENT/SUPPLIES & MATER	502.00
VENDOR TOTALS	502.00	YTD INVOICED		502.00	YTD PAID	502.00
7157 NUCO2	97666	P	03/31/26	0205101 0623	BOTTLED GAS	81.62
	97666	P	03/31/26	0855101 0623	BOTTLED GAS	81.64
	97666	P	03/31/26	5155101 0623	BOTTLED GAS	81.64
VENDOR TOTALS	4,156.62	YTD INVOICED		4,156.62	YTD PAID	244.90
2902 ORIENTAL TRADING CO INC	97667	P	03/31/26	0402818 0610	7200 GENERAL SUPPLIES	51.24
VENDOR TOTALS	810.99	YTD INVOICED		810.99	YTD PAID	51.24
7248 W.H. PAIGE & COMPANY	97668	P	03/31/26	5151960 0610	009X GENERAL SUPPLIES	861.30
VENDOR TOTALS	5,715.56	YTD INVOICED		5,715.56	YTD PAID	861.30
5478 PRAIRIE FARMS	97669	P	03/31/26	0205101 0635	MILK	461.33
	97669	P	03/31/26	0405101 0635	MILK	768.20
	97669	P	03/31/26	0855101 0635	MILK	407.07
	97669	P	03/31/26	0955101 0635	MILK	166.22
	97669	P	03/31/26	1005101 0635	MILK	800.34
	97669	P	03/31/26	2105101 0635	MILK	722.25

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	97669	P	03/31/26	5155101 0635	MILK	349.67
VENDOR TOTALS	121,029.33	YTD INVOICED		121,029.33	YTD PAID	3,675.08
731 SCHOOL SPECIALTY LLC						
	13796	C	03/31/26	0201918 0610	GENERAL SUPPLIES	389.04
	13796	C	03/31/26	1001918 0610	GENERAL SUPPLIES	1,783.51
	13796	C	03/31/26	2101918 0610	GENERAL SUPPLIES	142.90
VENDOR TOTALS	19,761.66	YTD INVOICED		19,761.66	YTD PAID	2,315.45
1944 SPRINGFIELD LAUNDRY						
	97670	P	03/31/26	9011096 0893	SPECIAL REIMBURSEMENTS	107.18
	97670	P	03/31/26	9201134 0893	SPECIAL REIMBURSEMENTS	70.00
VENDOR TOTALS	3,543.60	YTD INVOICED		3,543.60	YTD PAID	177.18
7436 VAUGHN'S GREEN RIVER FARM PRODUCTS, LLC						
	97671	P	03/31/26	0205101 0630	FOOD	295.00
	97671	P	03/31/26	0405101 0630	FOOD	295.00
	97671	P	03/31/26	0855101 0630	FOOD	295.00
	97671	P	03/31/26	0955101 0630	FOOD	295.00
	97671	P	03/31/26	1005101 0630	FOOD	295.00
	97671	P	03/31/26	2105101 0630	FOOD	295.00
	97671	P	03/31/26	5155101 0630	FOOD	295.00
VENDOR TOTALS	6,515.00	YTD INVOICED		6,515.00	YTD PAID	2,065.00
3804 WHITE OIL COMPANY LL						
	97672	P	03/31/26	9011096 0626	GASOLINE	1,345.75
VENDOR TOTALS	124,782.51	YTD INVOICED		124,782.51	YTD PAID	1,345.75
7445 YVONNE TOMASEK						
	97673	P	03/31/26	9011091 0349	OTHER PROFESSIONAL SERVICE	63.83
VENDOR TOTALS	63.83	YTD INVOICED		63.83	YTD PAID	63.83
					REPORT TOTALS	136,971.80

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	45	133,313.47

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