

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 061626

TO FISCAL 2026/12 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4257 AMANDA FARMER	98132	P	06/16/26	0002118 0580 401M	TRAVEL	61.10
VENDOR TOTALS	161.37	YTD INVOICED		161.37	YTD PAID	61.10
3780 ANGELLA AKERS	98133	P	06/16/26	0001179 0580 168X	TRAVEL	141.00
VENDOR TOTALS	748.73	YTD INVOICED		748.73	YTD PAID	141.00
687 APPLE INC	98134	P	06/16/26	0001121 0650 337X	SUPPLIES - TECHNOLOGY RELA	658.00
VENDOR TOTALS	9,099.80	YTD INVOICED		9,099.80	YTD PAID	658.00
5183 BLICK ART MATERIALS	98135	P	06/16/26	0951118 0610 9095	GENERAL SUPPLIES	183.78
VENDOR TOTALS	798.92	YTD INVOICED		798.92	YTD PAID	183.78
7122 BRENT CALDWELL	98136	P	06/16/26	0951118 0580 9095	TRAVEL	32.90
VENDOR TOTALS	50.96	YTD INVOICED		50.96	YTD PAID	32.90
1963 CARQUEST AUTO PARTS	13835	C	06/16/26	9011096 0663	REPAIR PARTS	9.87
VENDOR TOTALS	7,428.58	YTD INVOICED		7,428.58	YTD PAID	9.87
4980 CENTRAL EQUIPMENT	98137	P	06/16/26	9201134 0739	OTHER EQUIPMENT	10,878.06
VENDOR TOTALS	10,878.06	YTD INVOICED		10,878.06	YTD PAID	10,878.06
6724 CHARLES L HAMILTON III	98138	P	06/16/26	0001124 0580 151X	TRAVEL	15.23
VENDOR TOTALS	250.26	YTD INVOICED		250.26	YTD PAID	15.23
6899 CHARLIE FLANAGAN	98139	P	06/16/26	9011092 0345	MEDICAL SERVICES	125.00
VENDOR TOTALS	330.00	YTD INVOICED		330.00	YTD PAID	125.00
4062 CHRIS BRADY	98140	P	06/16/26	0011075 0580	TRAVEL	91.65
VENDOR TOTALS	885.48	YTD INVOICED		885.48	YTD PAID	91.65
247 CITY OF LEBANON						

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	98141	P	06/16/26	9011096 0352	OTHER TECHNICAL SERVICES	1,250.00
VENDOR TOTALS	62,796.13	YTD INVOICED		62,796.13	YTD PAID	1,250.00
3307 CORNER FOOD MART	98142	P	06/16/26	1001987 0626	GASOLINE	57.08
VENDOR TOTALS	147.78	YTD INVOICED		147.78	YTD PAID	57.08
2464 CURRICULUM ASSOCIATES LLC	98143	P	06/16/26	0201918 0735	TECH SOFTWARE	17,450.59
	98143	P	06/16/26	0401918 0735	TECH SOFTWARE	21,360.92
	98143	P	06/16/26	0851918 0735	TECH SOFTWARE	19,551.67
	98143	P	06/16/26	0951918 0735	TECH SOFTWARE	16,283.32
	98143	P	06/16/26	1001918 0735	TECH SOFTWARE	22,178.00
	98143	P	06/16/26	2101918 0735	TECH SOFTWARE	16,633.50
VENDOR TOTALS	164,975.85	YTD INVOICED		164,975.85	YTD PAID	113,458.00
388 DSB HOLDINGS LLC	13833	C	06/16/26	0011075 0695	FURNITURE & FIXTURES SUPPL	2,850.25
VENDOR TOTALS	32,220.67	YTD INVOICED		32,220.67	YTD PAID	2,850.25
2246 G F S-I D	98144	P	06/16/26	0005632 0610 209M	GENERAL SUPPLIES	347.79
	98144	P	06/16/26	0005632 0630 209M	FOOD	22,677.39
	98144	P	06/16/26	5152818 0617 7620	FOOD INSTR NON FOOD SERVIC	193.36
VENDOR TOTALS	1,197,749.43	YTD INVOICED		1,197,749.43	YTD PAID	23,218.54
4588 GLOBAL SUPPLY	13836	C	06/16/26	0951918 0697	OTHER SUPPLIES & MATERIALS	47.95
VENDOR TOTALS	36,963.94	YTD INVOICED		36,963.94	YTD PAID	47.95
6758 H & R JETTING & CAMERA SERVICE, LLC	98145	P	06/16/26	0003603 0450 8341	CONSTRUCTION SERVICES	300.00
VENDOR TOTALS	4,675.00	YTD INVOICED		4,675.00	YTD PAID	300.00
5926 INTERTECH MECHANICAL SERVICES, INC	98146	P	06/16/26	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	98146	P	06/16/26	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	98146	P	06/16/26	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	98146	P	06/16/26	0955101 0433	EQUIPMENT REPAIR & MAINT	706.52
	98146	P	06/16/26	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	98146	P	06/16/26	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	98146	P	06/16/26	5155101 0433	EQUIPMENT REPAIR & MAINT	.00

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VENDOR TOTALS	81,305.42	YTD	INVOICED				81,305.42	YTD PAID	706.52
7453 JACKSON KELLY, PLLC ATTORNEYS AT LAW									
	98147	P		06/16/26	0003603	0343 8003		LEGAL SERVICES	1,175.50
	98147	P		06/16/26	0003603	0343 8118		LEGAL SERVICES	1,175.50
VENDOR TOTALS	17,592.65	YTD	INVOICED				17,592.65	YTD PAID	2,351.00
2738 KEY OIL CO									
	98148	P		06/16/26	9011096	0661		LUBRICANTS	553.88
VENDOR TOTALS	553.88	YTD	INVOICED				553.88	YTD PAID	553.88
7110 KLOSTERMAN BAKING COMPANY, LLC									
	98149	P		06/16/26	2105101	0630		FOOD	72.05
VENDOR TOTALS	40,775.78	YTD	INVOICED				40,775.78	YTD PAID	72.05
2565 MID-SOUTH CUSTOMER CHARGES									
	98150	P		06/16/26	0002852	0617 053L		FOOD INSTR NON FOOD SERVIC	112.68
	98150	P		06/16/26	2102104	0616 129MA		FOOD NON INSTR NON FOOD SV	64.56
VENDOR TOTALS	7,569.73	YTD	INVOICED				7,569.73	YTD PAID	177.24
6014 KY ASSOCIATION OF SCHOOL LIBRARIANS									
	98151	P		06/16/26	1001053	0338 140X		REGISTRATION FEES	30.00
VENDOR TOTALS	30.00	YTD	INVOICED				30.00	YTD PAID	30.00
2791 LORETTO LUMBER & HARDWARE									
	98152	P		06/16/26	1001918	0697		OTHER SUPPLIES & MATERIALS	86.78
	98152	P		06/16/26	9201134	0434		BUILDING REPAIRS & MAINT	556.95
VENDOR TOTALS	2,094.47	YTD	INVOICED				2,094.47	YTD PAID	643.73
6564 MAKENZIE THOMAS									
	98153	P		06/16/26	5152147	0580 348M		TRAVEL	145.76
VENDOR TOTALS	425.64	YTD	INVOICED				425.64	YTD PAID	145.76
2500 MARION CO CLERK'S OFFICE									
	98154	P		06/16/26	9011091	0810		DUES & FEES	17.00
VENDOR TOTALS	32.00	YTD	INVOICED				32.00	YTD PAID	17.00
1955 MARION CO WATER DISTRICT									
	98155	P		06/16/26	0951987	0411		WATER/SEWAGE	640.36
	98155	P		06/16/26	1001987	0411		WATER/SEWAGE	1,284.85

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VENDOR TOTALS	62,388.87	YTD INVOICED		62,388.87	YTD PAID	1,925.21
5447 NANCY SHOCKENCY	98156	P	06/16/26	0002118 0580 110M	TRAVEL	88.36
VENDOR TOTALS	139.96	YTD INVOICED		139.96	YTD PAID	88.36
7157 NUCO2	98157	P	06/16/26	0205101 0623	BOTTLED GAS	32.02
	98157	P	06/16/26	0855101 0623	BOTTLED GAS	32.05
	98157	P	06/16/26	5155101 0623	BOTTLED GAS	32.04
VENDOR TOTALS	5,079.69	YTD INVOICED		5,079.69	YTD PAID	96.11
1915 NUKEM GRAPHICS LLC	98158	P	06/16/26	9201134 0349	OTHER PROFESSIONAL SERVICE	155.26
VENDOR TOTALS	59,353.84	YTD INVOICED		59,353.84	YTD PAID	155.26
3684 P S S T, LLC	98159	P	06/16/26	0011099 0349	OTHER PROFESSIONAL SERVICE	6,880.00
VENDOR TOTALS	12,602.00	YTD INVOICED		12,602.00	YTD PAID	6,880.00
7248 W.H. PAIGE & COMPANY	98160	P	06/16/26	5151960 0610 009X	GENERAL SUPPLIES	359.95
VENDOR TOTALS	6,510.47	YTD INVOICED		6,510.47	YTD PAID	359.95
1182 PAPA JOHNS PIZZA	98161	P	06/16/26	5152104 0616 128M	FOOD NON INSTR NON FOOD SV	515.25
VENDOR TOTALS	3,020.25	YTD INVOICED		3,020.25	YTD PAID	515.25
5478 PRAIRIE FARMS	98162	P	06/16/26	0005632 0635 209M	MILK	34,874.58
VENDOR TOTALS	177,853.29	YTD INVOICED		177,853.29	YTD PAID	34,874.58
821 SCHOLASTIC INC	13834	C	06/16/26	0202118 0643 310LM	SUPPLEMENTARY BKS/STUDY GU	681.00
VENDOR TOTALS	7,542.51	YTD INVOICED		7,542.51	YTD PAID	681.00
5261 SILVER STRONG & ASSOCIATES, LLC	98163	P	06/16/26	0002118 0335 401L	OTHER PROFESSIONAL CONSULT	27,440.58
	98163	P	06/16/26	0002118 0335 401M	OTHER PROFESSIONAL CONSULT	25,059.42
VENDOR TOTALS	56,500.00	YTD INVOICED		56,500.00	YTD PAID	52,500.00

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5348 SPRINGVIEW CLINIC	98164	P	06/16/26	9011092 0345	MEDICAL SERVICES	312.35
VENDOR TOTALS	2,624.38	YTD INVOICED		2,624.38	YTD PAID	312.35
7133 TAYLOR REGIONAL PRIMARY CARE	98165	P	06/16/26	9011092 0345	MEDICAL SERVICES	110.00
VENDOR TOTALS	589.91	YTD INVOICED		589.91	YTD PAID	110.00
				REPORT TOTALS		256,573.66

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	34	252,984.59

** END OF REPORT - Generated by Jill Abe11 **