

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 062326

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC	98166	P	06/23/26	0001121 0650	337X SUPPLIES - TECHNOLOGY RELA	23.95
	98166	P	06/23/26	0401987 0434	BUILDING REPAIRS & MAINT	350.00
	98166	P	06/23/26	9011091 0610	GENERAL SUPPLIES	56.97
VENDOR TOTALS	165,785.49	YTD INVOICED		165,781.89	YTD PAID	430.92
5474 AMERICAN TIRE INC	98167	P	06/23/26	9011096 0662	TIRES & LUBES	3,077.82
VENDOR TOTALS	39,733.65	YTD INVOICED		39,733.65	YTD PAID	3,077.82
3710 BLUEGRASS RECREATIONAL PRODUCTS	98168	P	06/23/26	0003603 0739	8052 OTHER EQUIPMENT	84,719.79
	98168	P	06/23/26	0003603 0739	8285 OTHER EQUIPMENT	115,251.59
	98168	P	06/23/26	0401987 0739	OTHER EQUIPMENT	112,083.59
	98168	P	06/23/26	1001987 0739	OTHER EQUIPMENT	115,251.59
VENDOR TOTALS	427,306.56	YTD INVOICED		427,306.56	YTD PAID	427,306.56
6675 BRENCO BY CORNERSTONE	98169	P	06/23/26	1001118 0349	9100 OTHER PROFESSIONAL SERVICE	250.00
VENDOR TOTALS	1,459.00	YTD INVOICED		1,459.00	YTD PAID	250.00
7472 CALHOUN CONSTRUCTION SERVICES, INC	98170	P	06/23/26	0003603 0450	8341 CONSTRUCTION SERVICES	427,842.00
VENDOR TOTALS	427,842.00	YTD INVOICED		427,842.00	YTD PAID	427,842.00
3394 DELL MARKETING LP	98171	P	06/23/26	0011075 0651	SUPPLIES TECH RELATED DEVI	1,682.62
	98171	P	06/23/26	0011080 0651	SUPPLIES TECH RELATED DEVI	3,365.24
	98171	P	06/23/26	0201918 0651	SUPPLIES TECH RELATED DEVI	5,100.90
	98171	P	06/23/26	0401918 0651	SUPPLIES TECH RELATED DEVI	5,100.90
	98171	P	06/23/26	0851918 0651	SUPPLIES TECH RELATED DEVI	5,100.90
	98171	P	06/23/26	0951918 0651	SUPPLIES TECH RELATED DEVI	5,100.90
	98171	P	06/23/26	1001918 0651	SUPPLIES TECH RELATED DEVI	5,100.90
	98171	P	06/23/26	2101918 0651	SUPPLIES TECH RELATED DEVI	5,100.90
VENDOR TOTALS	98,192.83	YTD INVOICED		98,192.83	YTD PAID	35,653.26
6652 EMILY FENWICK	98172	P	06/23/26	0002121 0580	337M TRAVEL	29.61
VENDOR TOTALS	81.69	YTD INVOICED		81.69	YTD PAID	29.61
1389 FIFTH THIRD BANK	98173	P	06/23/26	0002782 0580	135M TRAVEL	726.00
	98173	P	06/23/26	0015101 0580	TRAVEL	435.82
				TOTAL FOR	98173	1,161.82

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	98174	P	06/23/26	10 7420	ACI LIABILITY	5,215.44
	98174	P	06/23/26	20 7420	ACI LIABILITY	2,060.40
VENDOR TOTALS	301,232.15	YTD INVOICED		301,232.15	YTD PAID	8,437.66
883 HORDS LANDSCAPING & LAWCARE, INC	98175	P	06/23/26	5151987 0434	BUILDING REPAIRS & MAINT	160.00
VENDOR TOTALS	14,363.50	YTD INVOICED		14,363.50	YTD PAID	160.00
6950 HOUCHENS INSURANCE GROUP	98176	P	06/23/26	0001987 0522	PROPERTY INSURANCE	295,725.63
	98176	P	06/23/26	0011071 0525	GENERAL LIABILITY INSURANC	172,712.00
	98176	P	06/23/26	9011096 0524	FLEET INSURANCE	195,244.00
VENDOR TOTALS	664,783.63	YTD INVOICED		664,783.63	YTD PAID	663,681.63
6750 INFOHANDLER.COM, INC	98177	P	06/23/26	0002121 0349 337M	OTHER PROFESSIONAL SERVICE	578.70
VENDOR TOTALS	4,201.23	YTD INVOICED		4,201.23	YTD PAID	578.70
7345 INSIGHT PUBLIC SECTOR, INC	98178	P	06/23/26	0202818 0650 7000	SUPPLIES - TECHNOLOGY RELA	50.87
VENDOR TOTALS	4,069.60	YTD INVOICED		4,069.60	YTD PAID	50.87
1950 INTER CO ENERGY COOPERATIVE CORP	98179	P	06/23/26	0001987 0622	ELECTRICITY	34.67
	98179	P	06/23/26	0011987 0622	ELECTRICITY	1,010.68
	98179	P	06/23/26	0401987 0622	ELECTRICITY	4,394.71
	98179	P	06/23/26	5151102 0622	005X ELECTRICITY	1,600.30
	98179	P	06/23/26	5151987 0622	ELECTRICITY	10,130.59
	98179	P	06/23/26	9011091 0622	ELECTRICITY	633.72
	98179	P	06/23/26	9201134 0622	ELECTRICITY	202.58
VENDOR TOTALS	229,612.89	YTD INVOICED		229,612.89	YTD PAID	18,007.25
5926 INTERTECH MECHANICAL SERVICES, INC	98180	P	06/23/26	0201987 0431	NON-TECH-RELATED REPRS & M	1,411.91
	98180	P	06/23/26	0401987 0431	NON-TECH-RELATED REPRS & M	7,815.59
	98180	P	06/23/26	0851987 0431	NON-TECH-RELATED REPRS & M	7,140.54
	98180	P	06/23/26	0951987 0431	NON-TECH-RELATED REPRS & M	8,882.87
	98180	P	06/23/26	1001987 0431	NON-TECH-RELATED REPRS & M	6,748.31
	98180	P	06/23/26	2101987 0431	NON-TECH-RELATED REPRS & M	5,681.52
	98180	P	06/23/26	5151987 0431	NON-TECH-RELATED REPRS & M	10,625.11
	98180	P	06/23/26	5161987 0431	NON-TECH-RELATED REPRS & M	5,058.15
VENDOR TOTALS	134,669.42	YTD INVOICED		134,669.42	YTD PAID	53,364.00
7471 JAMES WRIGHT						

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	98181	P	06/23/26	9011096 0626	GASOLINE	15.05
VENDOR TOTALS	15.05	YTD INVOICED		15.05	YTD PAID	15.05
6933 KENDALL NOEL	98182	P	06/23/26	0002782 0580 135M	TRAVEL	131.14
VENDOR TOTALS	131.14	YTD INVOICED		131.14	YTD PAID	131.14
4096 KIMBALL MIDWEST	98183	P	06/23/26	9011096 0694	EQUIPMENT/SUPPLIES & MATER	2,796.96
VENDOR TOTALS	4,927.76	YTD INVOICED		4,927.76	YTD PAID	2,796.96
3416 KY SCHOOL PLANT MANAGERS ASSOCIATION	98184	P	06/23/26	9201134 0810	DUES & FEES	600.00
VENDOR TOTALS	600.00	YTD INVOICED		600.00	YTD PAID	600.00
1251 MICRO-ANALYTICS INC	98185	P	06/23/26	2101987 0349	OTHER PROFESSIONAL SERVICE	1,662.50
	98185	P	06/23/26	5151987 0349	OTHER PROFESSIONAL SERVICE	812.50
	98185	P	06/23/26	5161987 0349	OTHER PROFESSIONAL SERVICE	850.00
VENDOR TOTALS	4,825.00	YTD INVOICED		4,825.00	YTD PAID	3,325.00
7248 W.H. PAIGE & COMPANY	98186	P	06/23/26	5151960 0694 009X	EQUIPMENT/SUPPLIES & MATER	1,100.00
VENDOR TOTALS	7,610.47	YTD INVOICED		7,610.47	YTD PAID	1,100.00
6597 PEAR DECK, INC.	98187	P	06/23/26	0002913 0735 162M	TECH SOFTWARE	7,890.00
VENDOR TOTALS	23,410.00	YTD INVOICED		23,410.00	YTD PAID	7,890.00
2070 JOHN BLUNK DBA POWELL SEPTIC TANK SERVICE	98188	P	06/23/26	0205101 0421	SANITATION SERVICE	500.00
	98188	P	06/23/26	0405101 0421	SANITATION SERVICE	500.00
VENDOR TOTALS	1,000.00	YTD INVOICED		1,000.00	YTD PAID	1,000.00
5478 PRAIRIE FARMS	98189	P	06/23/26	0005632 0635 209M	MILK	9,426.58
VENDOR TOTALS	187,279.87	YTD INVOICED		187,279.87	YTD PAID	9,426.58
1660 SAFETY KLEEN	98190	P	06/23/26	9011096 0442	EQUIPMENT & VEHICLE RENT	283.80

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VENDOR TOTALS	1,271.51	YTD INVOICED		1,271.51	YTD PAID	283.80
3237 SHELIAH BUCKMAN	98191	P	06/23/26	9011092 0810	DUES & FEES	30.00
VENDOR TOTALS	80.00	YTD INVOICED		80.00	YTD PAID	30.00
209 TAYLOR COUNTY FENCE COMPANY	98192	P	06/23/26	110 1990	MISCELLANEOUS REVENUE	16,180.00
	98193	P	06/23/26	5152118 0450 106M	CONSTRUCTION SERVICES	20,949.00
VENDOR TOTALS	39,034.00	YTD INVOICED		39,034.00	YTD PAID	37,129.00
7470 ZACH HOPPER	98194	P	06/23/26	9201134 0694	EQUIPMENT/SUPPLIES & MATER	2,500.00
VENDOR TOTALS	2,500.00	YTD INVOICED		2,500.00	YTD PAID	2,500.00
REPORT TOTALS						1,705,097.81

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	29	1,705,097.81

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