MARION COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 072826 TO FISCAL 2027/01 07/01/2026 TO 06/30/2027

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC								
	98320	P	07/28/26	0002121	0610	337M	GENERAL SUPPLIES	372.29
	98320	P	07/28/26	0401118	0610	9040	GENERAL SUPPLIES	177.52
	98320	P	07/28/26	0402818	0610	7505	GENERAL SUPPLIES	578.29
	98320	P	07/28/26	1001118	0610	9100	GENERAL SUPPLIES	1,494.16
	98320	P	07/28/26	5151118	0610	9515	GENERAL SUPPLIES	373.62
	98320	P	07/28/26	9011092	0610		GENERAL SUPPLIES	34.98
VENDOR TOTALS	12,988.07 YTD INVOICED			12,988.07 YTD PAID				3,030.86
1947 AMERICAN BUS & ACCESSORIES								
	98321	P	07/28/26	9011096	0663		REPAIR PARTS	705.01
VENDOR TOTALS	705.01 YTD INVOICED			705.01 YTD PAID				705.01
5474 AMERICAN TIRE INC								
	98322	P	07/28/26	9011096	0662		TIRES & LUBES	6,033.57
VENDOR TOTALS	15,010.02 YTD INVOICED			15,010.02 YTD PAID				6,033.57
7340 AMPLIFY EDUCATION, INC								
	98323	P	07/28/26	0002782	0643	135N	SUPPLEMENTARY BKS/STUDY GU	4,734.00
VENDOR TOTALS	4,734.00 YTD INVOICED			4,734.00 YTD PAID				4,734.00
7475 APRIL HAMMOND								
	98324	P	07/28/26	5202118	0580	401LP	TRAVEL	1,771.94
VENDOR TOTALS	1,771.94 YTD INVOICED			1,771.94 YTD PAID				1,771.94
7482 ASHLEE LYONS								
	98325	P	07/28/26	5202118	0580	401LP	TRAVEL	263.47
VENDOR TOTALS	263.47 YTD INVOICED			263.47 YTD PAID				263.47
5745 ASHLEY LAMKIN								
	98326	P	07/28/26	0002121	0580	337M	TRAVEL	47.00
	98326	P	07/28/26	0002782	0580	135M	TRAVEL	64.86
VENDOR TOTALS	111.86 YTD INVOICED			111.86 YTD PAID				111.86
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC								
	98327	P	07/28/26	9011096	0663		REPAIR PARTS	862.05
VENDOR TOTALS	1,179.25 YTD INVOICED			1,179.25 YTD PAID				862.05
1963 CARQUEST AUTO PARTS								
	13849	C	07/28/26	9011096	0663		REPAIR PARTS	527.76
VENDOR TOTALS	1,108.86 YTD INVOICED			1,108.86 YTD PAID				527.76

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
5507 CENTRAL STATES BUS SALES INC								
	98328	P	07/28/26	9011096	0663		REPAIR PARTS	2,801.54
VENDOR TOTALS 2,801.54 YTD INVOICED					2,801.54 YTD		PAID	2,801.54
7210 CORVIN'S FURNITURE & CARPET, LLC								
	98329	P	07/28/26	0951987	0434		BUILDING REPAIRS & MAINT	6,267.20
VENDOR TOTALS 6,267.20 YTD INVOICED					6,267.20 YTD		PAID	6,267.20
4509 D-C ELEVATOR COMPANY, INC.								
	98330	P	07/28/26	0951987	0433		EQUIPMENT REPAIR & MAINT	188.88
VENDOR TOTALS 188.88 YTD INVOICED					188.88 YTD		PAID	188.88
388 DSB HOLDINGS LLC								
	13845	C	07/28/26	0002121	0610	337M	GENERAL SUPPLIES	312.35
	13845	C	07/28/26	0401118	0610	9040	GENERAL SUPPLIES	89.00
	13845	C	07/28/26	1001118	0610	9100	GENERAL SUPPLIES	4,743.89
VENDOR TOTALS 6,045.24 YTD INVOICED					6,045.24 YTD		PAID	5,145.24
7195 DAWN BLANDFORD								
	98331	P	07/28/26	2102104	0580	129NA	TRAVEL	205.92
VENDOR TOTALS 205.92 YTD INVOICED					205.92 YTD		PAID	205.92
7452 JW'S PIZZA, LLC								
	98332	P	07/28/26	0001918	0616		FOOD NON INSTR NON FOOD SV	80.01
VENDOR TOTALS 80.01 YTD INVOICED					80.01 YTD		PAID	80.01
3325 ELIZABETHTOWN COMMUNITY & TECHNICAL COLLEGE								
	98333	P	07/28/26	0001918	0895		OTHER STUDENT TRAVEL	1,000.00
VENDOR TOTALS 1,000.00 YTD INVOICED					1,000.00 YTD		PAID	1,000.00
6565 ENCORE TECHNOLOGIES								
	98334	P	07/28/26	0002913	0650	016B	SUPPLIES - TECHNOLOGY RELA	67.00
VENDOR TOTALS 67.00 YTD INVOICED					67.00 YTD		PAID	67.00
383 FRYSCKY, INC.								
	98335	P	07/28/26	0402104	0338	129ND	REGISTRATION FEES	210.00
	98335	P	07/28/26	5152104	0338	128N	REGISTRATION FEES	210.00
VENDOR TOTALS 570.00 YTD INVOICED					570.00 YTD		PAID	420.00
1389 FIFTH THIRD BANK								
	98336	P	07/28/26	0002118	0338	401L	REGISTRATION FEES	1,398.00
	98336	P	07/28/26	0002121	0610	337M	GENERAL SUPPLIES	302.00

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	98336	P	07/28/26	0011071	0580		TRAVEL	653.50
	98336	P	07/28/26	0011071	0610	030X	GENERAL SUPPLIES	986.00
	98336	P	07/28/26	0011075	0580		TRAVEL	229.17
	98336	P	07/28/26	2101053	0580	140X	TRAVEL	119.00
	98336	P	07/28/26	2101118	0610	9210	GENERAL SUPPLIES	79.88
VENDOR TOTALS	3,767.55 YTD INVOICED				3,767.55 YTD PAID			3,767.55
5497 FOLLETT CONTENT SOLUTIONS, LLC								
	98337	P	07/28/26	0402818	0641	7200	LIBRARY BOOKS	2,309.01
VENDOR TOTALS	2,309.01 YTD INVOICED				2,309.01 YTD PAID			2,309.01
2547 FOLLETT SOFTWARE LLC								
	98338	P	07/28/26	1001118	0653	9100	SOFTWARE <$5000	1,430.71
VENDOR TOTALS	1,430.71 YTD INVOICED				1,430.71 YTD PAID			1,430.71
2246 G F S-I D								
	98339	P	07/28/26	0005632	0610	209M	GENERAL SUPPLIES	152.20
	98339	P	07/28/26	0005632	0630	209M	FOOD	25,726.08
VENDOR TOTALS	67,191.91 YTD INVOICED				67,191.91 YTD PAID			25,878.28
7476 GOT TO TEACH, LLC								
	98340	P	07/28/26	0852118	0653	310M	SOFTWARE <$5000	129.00
VENDOR TOTALS	129.00 YTD INVOICED				129.00 YTD PAID			129.00
2610 H & W SPORT SHOP INC								
	98341	P	07/28/26	5151118	0610	9515	GENERAL SUPPLIES	4,018.00
VENDOR TOTALS	4,018.00 YTD INVOICED				4,018.00 YTD PAID			4,018.00
5952 HAYDON MATERIALS, LLC								
	98342	P	07/28/26	5151987	0434		BUILDING REPAIRS & MAINT	4,446.45
VENDOR TOTALS	7,762.68 YTD INVOICED				7,762.68 YTD PAID			4,446.45
7202 INQUISITIVE HQ, INC								
	98343	P	07/28/26	0401118	0653	9040	SOFTWARE <$5000	199.00
VENDOR TOTALS	199.00 YTD INVOICED				199.00 YTD PAID			199.00
5071 JOHN DEERE FINANCIAL								
	98344	P	07/28/26	0401918	0697		OTHER SUPPLIES & MATERIALS	119.99
VENDOR TOTALS	119.99 YTD INVOICED				119.99 YTD PAID			119.99
4096 KIMBALL MIDWEST								
	98345	P	07/28/26	9011096	0663		REPAIR PARTS	123.20

PAID INVOICES REPORT

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	VENDOR TOTALS	123.20 YTD INVOICED				123.20		YTD PAID	123.20
5379	KRYSTAL GOOTEE								
		98346	P	07/28/26	5202118	0580	401LP	TRAVEL	372.26
	VENDOR TOTALS	372.26 YTD INVOICED				372.26		YTD PAID	372.26
512	KY ASSOCIATION FOR ACADEMIC COMP								
		98347	P	07/28/26	1001118	0810	9100	DUES & FEES	350.00
	VENDOR TOTALS	1,700.00 YTD INVOICED				1,700.00		YTD PAID	350.00
264	KY ASSOCIATION OF SCHOOL ADMINISTRATORS								
		98348	P	07/28/26	0011075	0338		REGISTRATION FEES	449.00
	VENDOR TOTALS	1,519.04 YTD INVOICED				1,519.04		YTD PAID	449.00
2736	KY SCHOOL BOARDS ASSOCIATION								
		98349	P	07/28/26	0011071	0349		OTHER PROFESSIONAL SERVICE	5,350.00
	VENDOR TOTALS	5,350.00 YTD INVOICED				5,350.00		YTD PAID	5,350.00
1952	KY UTILITIES COMPANY								
		98350	P	07/28/26	0851987	0622		ELECTRICITY	3,743.79
		98350	P	07/28/26	0951987	0622		ELECTRICITY	4,525.30
		98350	P	07/28/26	1001987	0622		ELECTRICITY	3,082.27
		98350	P	07/28/26	2101987	0622		ELECTRICITY	4,429.96
		98350	P	07/28/26	5151987	0622		ELECTRICITY	279.91
	VENDOR TOTALS	19,950.69 YTD INVOICED				19,950.69		YTD PAID	16,061.23
7382	LORI MITCHELL								
		98351	P	07/28/26	1002104	0580	129NF	TRAVEL	509.08
	VENDOR TOTALS	509.08 YTD INVOICED				509.08		YTD PAID	509.08
5548	MICHAEL K ABELL								
		98352	P	07/28/26	0002118	0580	401L	TRAVEL	34.78
		98352	P	07/28/26	9011091	0580		TRAVEL	225.60
	VENDOR TOTALS	363.78 YTD INVOICED				363.78		YTD PAID	260.38
7481	MORGAN BENNINGFIELD								
		98353	P	07/28/26	5202118	0580	401LP	TRAVEL	1,576.49
	VENDOR TOTALS	1,576.49 YTD INVOICED				1,576.49		YTD PAID	1,576.49
6384	MYSTERY SCIENCE, INC								
		98354	P	07/28/26	0202118	0643	310M	SUPPLEMENTARY BKS/STUDY GU	530.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS 530.00 YTD INVOICED				530.00 YTD			PAID	530.00
2312 NATIONAL CENTER FOR YOUTH ISSUES								
	98355	P	07/28/26	0951053	0338	140X	REGISTRATION FEES	205.00
	98355	P	07/28/26	1001053	0338	140X	REGISTRATION FEES	205.00
	98355	P	07/28/26	5151053	0338	140X	REGISTRATION FEES	565.00
VENDOR TOTALS 975.00 YTD INVOICED				975.00 YTD			PAID	975.00
1915 NUKEM GRAPHICS LLC								
	98356	P	07/28/26	0401118	0610	9040	GENERAL SUPPLIES	267.60
VENDOR TOTALS 417.60 YTD INVOICED				417.60 YTD			PAID	267.60
1786 OFFICE DEPOT								
	98357	P	07/28/26	0401118	0610	9040	GENERAL SUPPLIES	3,196.00
VENDOR TOTALS 3,196.00 YTD INVOICED				3,196.00 YTD			PAID	3,196.00
2902 ORIENTAL TRADING CO INC								
	98358	P	07/28/26	0402818	0610	7200	GENERAL SUPPLIES	116.20
VENDOR TOTALS 217.39 YTD INVOICED				217.39 YTD			PAID	116.20
6597 PEAR DECK, INC.								
	98359	P	07/28/26	0201118	0653	9020	SOFTWARE <$5000	1,640.89
	98359	P	07/28/26	0401118	0653	9040	SOFTWARE <$5000	2,008.59
	98359	P	07/28/26	0852118	0653	310M	SOFTWARE <$5000	1,838.46
	98359	P	07/28/26	0952118	0653	310M	SOFTWARE <$5000	1,531.13
	98359	P	07/28/26	1001118	0653	9100	SOFTWARE <$5000	2,085.42
	98359	P	07/28/26	2102118	0653	310M	SOFTWARE <$5000	1,564.06
	98359	P	07/28/26	5151118	0653	9515	SOFTWARE <$5000	4,851.45
VENDOR TOTALS 15,520.00 YTD INVOICED				15,520.00 YTD			PAID	15,520.00
5478 PRAIRIE FARMS								
	98360	P	07/28/26	0005632	0635	209M	MILK	4,124.91
VENDOR TOTALS 19,243.42 YTD INVOICED				19,243.42 YTD			PAID	4,124.91
4159 PROJECT LEAD THE WAY, INC								
	98361	P	07/28/26	5152118	0338	106N	REGISTRATION FEES	3,200.00
VENDOR TOTALS 3,200.00 YTD INVOICED				3,200.00 YTD			PAID	3,200.00
4214 REBECCA EMMONS								
	98362	P	07/28/26	0002913	0580	162M	TRAVEL	70.50
VENDOR TOTALS 70.50 YTD INVOICED				70.50 YTD			PAID	70.50

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
5992 SARAH MATTINGLY									
		98363	P	07/28/26	0402104	0580	129ND	TRAVEL	568.70
VENDOR TOTALS	568.70 YTD INVOICED					568.70 YTD PAID			568.70
821 SCHOLASTIC INC									
		13847	C	07/28/26	0002118	0643	310LM	SUPPLEMENTARY BKS/STUDY GU	1,674.28
		13847	C	07/28/26	0002118	0643	310MM	SUPPLEMENTARY BKS/STUDY GU	159.07
								TOTAL FOR 13847	1,833.35
		13848	C	07/28/26	0952118	0643	310M	SUPPLEMENTARY BKS/STUDY GU	219.78
VENDOR TOTALS	2,053.13 YTD INVOICED					2,053.13 YTD PAID			2,053.13
1044 SCHOOL HEALTH CORPORATION									
		98364	P	07/28/26	0001179	0692	168X	HEALTH SUPPLIES	393.00
VENDOR TOTALS	393.00 YTD INVOICED					393.00 YTD PAID			393.00
731 SCHOOL SPECIALTY LLC									
		13846	C	07/28/26	0201118	0610	9020	GENERAL SUPPLIES	2,721.48
		13846	C	07/28/26	1001118	0610	9100	GENERAL SUPPLIES	1,729.38
VENDOR TOTALS	9,751.53 YTD INVOICED					9,751.53 YTD PAID			4,450.86
3596 RIVERSIDE COMMUNITY CARE									
		98365	P	07/28/26	5152104	0643	128N	SUPPLEMENTARY BKS/STUDY GU	500.00
VENDOR TOTALS	500.00 YTD INVOICED					500.00 YTD PAID			500.00
5261 SILVER STRONG & ASSOCIATES, LLC									
		98366	P	07/28/26	0002118	0643	401M	SUPPLEMENTARY BKS/STUDY GU	1,317.80
VENDOR TOTALS	1,317.80 YTD INVOICED					1,317.80 YTD PAID			1,317.80
6088 SIMPLE SOLUTIONS									
		98367	P	07/28/26	5202118	0643	552MP	SUPPLEMENTARY BKS/STUDY GU	1,800.00
VENDOR TOTALS	1,800.00 YTD INVOICED					1,800.00 YTD PAID			1,800.00
1944 SPRINGFIELD LAUNDRY									
		98368	P	07/28/26	9011096	0893		SPECIAL REIMBURSEMENTS	234.36
		98368	P	07/28/26	9201134	0893		SPECIAL REIMBURSEMENTS	140.00
VENDOR TOTALS	374.36 YTD INVOICED					374.36 YTD PAID			374.36
5981 TESSA R LOPER									
		98369	P	07/28/26	5152104	0580	128N	TRAVEL	181.48
VENDOR TOTALS	181.48 YTD INVOICED					181.48 YTD PAID			181.48
7095 THE LITTLE SIGN COMPANY									

VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
		98370	P	07/28/26	9011091	0610		GENERAL SUPPLIES	360.00
VENDOR TOTALS	360.00 YTD INVOICED					360.00 YTD PAID			360.00
4893 TOM BROCK FORMS									
		98371	P	07/28/26	1001118	0610	9100	GENERAL SUPPLIES	265.34
VENDOR TOTALS	265.34 YTD INVOICED					265.34 YTD PAID			265.34
5747 TOSHIBA AMERICA BUSINESS SOLUTIONS									
		98372	P	07/28/26	0002121	0444	337M	COPIER RENTAL	.50
		98372	P	07/28/26	0002852	0444	311M	COPIER RENTAL	3.12
VENDOR TOTALS	3.62 YTD INVOICED					3.62 YTD PAID			3.62
6610 TOSHIBA FINANCIAL SERVICES									
		98373	P	07/28/26	0001029	0444		COPIER RENTAL	57.48
		98373	P	07/28/26	0001052	0444		COPIER RENTAL	61.32
		98373	P	07/28/26	0001112	0831		REDEMPTION OF PRINCIPAL	2,821.49
		98373	P	07/28/26	0002121	0444	337M	COPIER RENTAL	387.51
		98373	P	07/28/26	0002782	0444	135M	COPIER RENTAL	18.11
		98373	P	07/28/26	0011075	0444		COPIER RENTAL	36.01
		98373	P	07/28/26	0011080	0444		COPIER RENTAL	122.09
		98373	P	07/28/26	0011098	0444		COPIER RENTAL	6.56
		98373	P	07/28/26	0011099	0444		COPIER RENTAL	1.17
		98373	P	07/28/26	0011100	0444		COPIER RENTAL	4.09
		98373	P	07/28/26	0015101	0444		COPIER RENTAL	18.79
		98373	P	07/28/26	0201118	0444	9020	COPIER RENTAL	136.61
		98373	P	07/28/26	0401118	0444	9040	COPIER RENTAL	130.75
		98373	P	07/28/26	0851118	0444	9085	COPIER RENTAL	171.03
		98373	P	07/28/26	0951118	0444	9095	COPIER RENTAL	113.00
		98373	P	07/28/26	1001118	0444	9100	COPIER RENTAL	143.91
		98373	P	07/28/26	2101118	0444	9210	COPIER RENTAL	429.12
		98373	P	07/28/26	5151118	0444	9515	COPIER RENTAL	316.03
		98373	P	07/28/26	5161987	0444		COPIER RENTAL	66.53
		98373	P	07/28/26	9011091	0444		COPIER RENTAL	.89
		98373	P	07/28/26	9201134	0444		COPIER RENTAL	1.82
VENDOR TOTALS	5,044.31 YTD INVOICED					5,044.31 YTD PAID			5,044.31
4944 TOTAL ID SOLUTIONS									
		98374	P	07/28/26	0002913	0653	162L	SOFTWARE <$5000	195.00
VENDOR TOTALS	195.00 YTD INVOICED					195.00 YTD PAID			195.00
6801 JASON H. THOMAS									
		98375	P	07/28/26	0402818	0610	7000	GENERAL SUPPLIES	704.00
		98375	P	07/28/26	0851118	0610	9085	GENERAL SUPPLIES	466.00
VENDOR TOTALS	1,170.00 YTD INVOICED					1,170.00 YTD PAID			1,170.00

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7477 WASHBURN EDUCATIONAL RESOURCES, LLC						
	98376	P	07/28/26	0402818 0610 7200	GENERAL SUPPLIES	162.00

VENDOR TOTALS 162.00 YTD INVOICED 162.00 YTD PAID 162.00

REPORT TOTALS 148,405.75

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	57	136,228.76

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