

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 081126

TO FISCAL 2027/02 07/01/2026 TO 06/30/2027

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1945 ALLANS OF CENTRAL KY						
	98429	P	08/11/26	0201987 0425	PEST CONTROL SERVICES	280.00
	98429	P	08/11/26	0401987 0425	PEST CONTROL SERVICES	280.00
	98429	P	08/11/26	0851987 0425	PEST CONTROL SERVICES	280.00
	98429	P	08/11/26	0951987 0425	PEST CONTROL SERVICES	280.00
	98429	P	08/11/26	1001987 0425	PEST CONTROL SERVICES	530.00
	98429	P	08/11/26	2101987 0425	PEST CONTROL SERVICES	280.00
	98429	P	08/11/26	5151987 0425	PEST CONTROL SERVICES	330.00
VENDOR TOTALS	9,043.00	YTD INVOICED		9,043.00	YTD PAID	2,260.00
2236 AMAZON CAPITAL SERVICES, INC						
	98430	P	08/11/26	0002852 0610	311M GENERAL SUPPLIES	2,161.81
	98430	P	08/11/26	0202118 0610	310LM GENERAL SUPPLIES	9.63
	98430	P	08/11/26	0202118 0610	310MM GENERAL SUPPLIES	659.52
	98430	P	08/11/26	0401118 0610	9040 GENERAL SUPPLIES	3,593.91
	98430	P	08/11/26	0401118 0697	9040 OTHER SUPPLIES & MATERIALS	768.30
	98430	P	08/11/26	0401918 0697	OTHER SUPPLIES & MATERIALS	3,101.37
	98430	P	08/11/26	0402818 0610	7000 GENERAL SUPPLIES	145.86
	98430	P	08/11/26	0402818 0610	7200 GENERAL SUPPLIES	276.81
	98430	P	08/11/26	0851053 0647	140X REFERENCE MATERIALS	484.75
	98430	P	08/11/26	0852104 0610	129NG GENERAL SUPPLIES	376.34
	98430	P	08/11/26	0852104 0650	129NG SUPPLIES - TECHNOLOGY RELA	387.28
	98430	P	08/11/26	0852104 0674	129NG AWARDS	412.22
	98430	P	08/11/26	0952104 0610	129NE GENERAL SUPPLIES	260.73
	98430	P	08/11/26	1002104 0610	129NF GENERAL SUPPLIES	656.96
	98430	P	08/11/26	5151118 0610	9515 GENERAL SUPPLIES	233.80
	98430	P	08/11/26	5151118 0695	9515 FURNITURE & FIXTURES SUPPL	170.96
	98430	P	08/11/26	5151987 0433	EQUIPMENT REPAIR & MAINT	323.02
	98430	P	08/11/26	5152104 0616	128N FOOD NON INSTR NON FOOD SV	181.77
	98430	P	08/11/26	9011092 0610	GENERAL SUPPLIES	297.73
					TOTAL FOR 98430	14,502.77
	98431	P	08/11/26	0002782 0610	135N GENERAL SUPPLIES	89.80
	98431	P	08/11/26	0401118 0610	9040 GENERAL SUPPLIES	140.39
	98431	P	08/11/26	0851118 0610	9085 GENERAL SUPPLIES	165.01
	98431	P	08/11/26	0852104 0680	129NG WELFARE (FOOD/CLOTHES/UTIL	236.14
	98431	P	08/11/26	0951118 0610	9095 GENERAL SUPPLIES	99.64
	98431	P	08/11/26	0951918 0697	OTHER SUPPLIES & MATERIALS	58.14
	98431	P	08/11/26	0952118 0643	310LM SUPPLEMENTARY BKS/STUDY GU	15.02
	98431	P	08/11/26	0952118 0643	310MM SUPPLEMENTARY BKS/STUDY GU	25.52
	98431	P	08/11/26	0952887 0610	7900 GENERAL SUPPLIES	23.59
	98431	P	08/11/26	1001118 0610	9100 GENERAL SUPPLIES	166.34
	98431	P	08/11/26	2101118 0697	9210 OTHER SUPPLIES & MATERIALS	73.33
	98431	P	08/11/26	2102118 0610	310M GENERAL SUPPLIES	123.98
	98431	P	08/11/26	5151118 0695	9515 FURNITURE & FIXTURES SUPPL	-170.96
	98431	P	08/11/26	9011091 0610	GENERAL SUPPLIES	28.00
	98431	P	08/11/26	9011092 0610	GENERAL SUPPLIES	-34.98
	98431	P	08/11/26	9201134 0433	EQUIPMENT REPAIR & MAINT	139.99
					TOTAL FOR 98431	1,178.95
	98432	P	08/11/26	0851118 0610	9085 GENERAL SUPPLIES	24.51
	98432	P	08/11/26	0951118 0610	9095 GENERAL SUPPLIES	19.99

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	98432	P	08/11/26	2101118 0697 9210	OTHER SUPPLIES & MATERIALS	26.98
VENDOR TOTALS	28,914.91	YTD INVOICED		28,914.91	YTD PAID	15,753.20
5474 AMERICAN TIRE INC	98433	P	08/11/26	9011096 0662	TIRES & LUBES	366.92
VENDOR TOTALS	15,376.94	YTD INVOICED		15,376.94	YTD PAID	366.92
3964 CRAIG A BISHOP	98434	P	08/11/26	1001987 0434	BUILDING REPAIRS & MAINT	27.50
VENDOR TOTALS	1,677.50	YTD INVOICED		1,677.50	YTD PAID	27.50
2417 CENTRAL KY EDUCATION COOP	98435	P	08/11/26	0851053 0338 140X	REGISTRATION FEES	500.00
VENDOR TOTALS	500.00	YTD INVOICED		500.00	YTD PAID	500.00
7048 CENTRAL KY GLASS	98436	P	08/11/26	9011091 0434	BUILDING REPAIRS & MAINT	14,265.00
VENDOR TOTALS	14,265.00	YTD INVOICED		14,265.00	YTD PAID	14,265.00
5507 CENTRAL STATES BUS SALES INC	98437	P	08/11/26	9011096 0663	REPAIR PARTS	69.52
VENDOR TOTALS	2,871.06	YTD INVOICED		2,871.06	YTD PAID	69.52
4034 CHAMPION SERVICES	98438	P	08/11/26	0205101 0421	SANITATION SERVICE	120.00
	98438	P	08/11/26	0405101 0421	SANITATION SERVICE	120.00
	98438	P	08/11/26	0855101 0421	SANITATION SERVICE	120.00
	98438	P	08/11/26	0955101 0421	SANITATION SERVICE	120.00
	98438	P	08/11/26	1005101 0421	SANITATION SERVICE	120.00
	98438	P	08/11/26	2105101 0421	SANITATION SERVICE	120.00
	98438	P	08/11/26	5155101 0421	SANITATION SERVICE	120.00
VENDOR TOTALS	1,680.00	YTD INVOICED		1,680.00	YTD PAID	840.00
2464 CURRICULUM ASSOCIATES LLC	98439	P	08/11/26	0202118 0643 310M	SUPPLEMENTARY BKS/STUDY GU	10,823.36
VENDOR TOTALS	21,096.39	YTD INVOICED		21,096.39	YTD PAID	10,823.36
388 DSB HOLDINGS LLC	13853	C	08/11/26	0852104 0695 129NG	FURNITURE & FIXTURES SUPPL	856.20
VENDOR TOTALS	8,481.44	YTD INVOICED		8,481.44	YTD PAID	856.20
6515 DIESEL USA GROUP, INC						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	98440	P	08/11/26	9011096 0663	REPAIR PARTS	75.55
VENDOR TOTALS	3,760.06	YTD INVOICED		3,760.06	YTD PAID	75.55
5295 FIRST BOOK NATIONAL BOOK BANK	98441	P	08/11/26	1002104 0643	129NF SUPPLEMENTARY BKS/STUDY GU	130.50
VENDOR TOTALS	130.50	YTD INVOICED		130.50	YTD PAID	130.50
2547 FOLLETT SOFTWARE LLC	98442	P	08/11/26	0002913 0653	162L SOFTWARE <\$5000	1,187.10
	98442	P	08/11/26	0851118 0651	9085 SUPPLIES TECH RELATED DEVI	1,430.71
VENDOR TOTALS	5,479.23	YTD INVOICED		5,479.23	YTD PAID	2,617.81
2246 G F S-I D	98443	P	08/11/26	0005632 0610	209M GENERAL SUPPLIES	.00
	98443	P	08/11/26	0005632 0630	209M FOOD	7,095.47
	98443	P	08/11/26	0205101 0610	GENERAL SUPPLIES	.00
	98443	P	08/11/26	0205101 0630	FOOD	.00
	98443	P	08/11/26	0405101 0610	GENERAL SUPPLIES	122.91
	98443	P	08/11/26	0405101 0630	FOOD	3,679.04
	98443	P	08/11/26	0855101 0610	GENERAL SUPPLIES	.00
	98443	P	08/11/26	0855101 0630	FOOD	5,061.64
	98443	P	08/11/26	0955101 0610	GENERAL SUPPLIES	.00
	98443	P	08/11/26	0955101 0630	FOOD	3,852.36
	98443	P	08/11/26	1005101 0610	GENERAL SUPPLIES	.00
	98443	P	08/11/26	1005101 0630	FOOD	974.72
	98443	P	08/11/26	2105101 0610	GENERAL SUPPLIES	127.82
	98443	P	08/11/26	2105101 0630	FOOD	2,237.03
	98443	P	08/11/26	5155101 0610	GENERAL SUPPLIES	93.30
	98443	P	08/11/26	5155101 0630	FOOD	54.19
VENDOR TOTALS	121,070.22	YTD INVOICED		121,070.22	YTD PAID	23,298.48
5952 HAYDON MATERIALS, LLC	98444	P	08/11/26	5151987 0434	BUILDING REPAIRS & MAINT	17,712.56
VENDOR TOTALS	25,475.24	YTD INVOICED		25,475.24	YTD PAID	17,712.56
1397 HILLYARD, INC	13855	C	08/11/26	1001918 0697	OTHER SUPPLIES & MATERIALS	4,069.19
VENDOR TOTALS	16,675.35	YTD INVOICED		16,675.35	YTD PAID	4,069.19
3161 JESSICA L JOHNSON	98445	P	08/11/26	5152147 0580	348N TRAVEL	918.17
VENDOR TOTALS	918.17	YTD INVOICED		918.17	YTD PAID	918.17
7110 KLOSTERMAN BAKING COMPANY, LLC						

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	98446	P	08/11/26	0205101 0630	FOOD	47.28
	98446	P	08/11/26	0405101 0630	FOOD	65.01
	98446	P	08/11/26	0855101 0630	FOOD	71.25
	98446	P	08/11/26	0955101 0630	FOOD	.00
	98446	P	08/11/26	1005101 0630	FOOD	116.13
	98446	P	08/11/26	2105101 0630	FOOD	54.47
	98446	P	08/11/26	5155101 0630	FOOD	252.63
VENDOR TOTALS	606.77	YTD INVOICED		606.77	YTD PAID	606.77
512 KY ASSOCIATION FOR ACADEMIC COMP						
	98447	P	08/11/26	0002118 0338 401M	REGISTRATION FEES	1,575.00
VENDOR TOTALS	3,625.00	YTD INVOICED		3,625.00	YTD PAID	1,575.00
964 KY ASSOCIATION OF SCHOOL COUNCILS						
	98448	P	08/11/26	5151118 0810 9515	DUES & FEES	450.00
VENDOR TOTALS	450.00	YTD INVOICED		450.00	YTD PAID	450.00
2557 LAKESHORE EQUIPMENT COMPANY						
	98449	P	08/11/26	1002782 0610 135N	GENERAL SUPPLIES	160.53
VENDOR TOTALS	160.53	YTD INVOICED		160.53	YTD PAID	160.53
6665 LANGUAGE LINE SERVICES						
	98450	P	08/11/26	0001124 0349 151X	OTHER PROFESSIONAL SERVICE	3.15
VENDOR TOTALS	3.15	YTD INVOICED		3.15	YTD PAID	3.15
7022 LEBANON /MARION COUNTY ROTARY CLUB						
	98451	P	08/11/26	0011075 0810	DUES & FEES	77.50
VENDOR TOTALS	77.50	YTD INVOICED		77.50	YTD PAID	77.50
2761 LEBANON ENTERPRISE						
	98452	P	08/11/26	0401987 0542	NEWSPAPER ADVERTISING	33.00
	98452	P	08/11/26	1001987 0542	NEWSPAPER ADVERTISING	33.00
	98452	P	08/11/26	5151987 0542	NEWSPAPER ADVERTISING	44.00
VENDOR TOTALS	197.98	YTD INVOICED		197.98	YTD PAID	110.00
2764 LEBANON MACHINE SHOP						
	98453	P	08/11/26	5151987 0442	EQUIPMENT & VEHICLE RENT	950.00
VENDOR TOTALS	965.00	YTD INVOICED		965.00	YTD PAID	950.00
1954 MARION CO FISCAL COURT						
	98454	P	08/11/26	0011987 0421	SANITATION SERVICE	144.00
	98454	P	08/11/26	0201987 0421	SANITATION SERVICE	192.00
	98454	P	08/11/26	0401987 0421	SANITATION SERVICE	1,128.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	98454	P	08/11/26	0851987 0421	SANITATION SERVICE	192.00
	98454	P	08/11/26	0951987 0421	SANITATION SERVICE	72.00
	98454	P	08/11/26	1001987 0421	SANITATION SERVICE	528.00
	98454	P	08/11/26	2101987 0421	SANITATION SERVICE	216.00
	98454	P	08/11/26	5151987 0421	SANITATION SERVICE	576.00
	98454	P	08/11/26	9011091 0421	SANITATION SERVICE	108.00
VENDOR TOTALS	5,598.00	YTD INVOICED		5,598.00	YTD PAID	3,156.00
7388 MARY G ZOLLNER						
	98455	P	08/11/26	0002118 0580 401L	TRAVEL	63.45
VENDOR TOTALS	63.45	YTD INVOICED		63.45	YTD PAID	63.45
6384 MYSTERY SCIENCE, INC						
	98456	P	08/11/26	0202118 0653 310M	SOFTWARE <\$5000	1,799.00
VENDOR TOTALS	2,329.00	YTD INVOICED		2,329.00	YTD PAID	1,799.00
2312 NATIONAL CENTER FOR YOUTH ISSUES						
	98457	P	08/11/26	0851053 0338 140X	REGISTRATION FEES	245.00
VENDOR TOTALS	1,465.00	YTD INVOICED		1,465.00	YTD PAID	245.00
7157 NUCO2						
	98458	P	08/11/26	0205101 0623	BOTTLED GAS	217.34
	98458	P	08/11/26	0855101 0623	BOTTLED GAS	217.34
	98458	P	08/11/26	5155101 0623	BOTTLED GAS	217.35
VENDOR TOTALS	907.53	YTD INVOICED		907.53	YTD PAID	652.03
1915 NUKEM GRAPHICS LLC						
	98459	P	08/11/26	2101118 0610 9210	GENERAL SUPPLIES	105.00
VENDOR TOTALS	1,708.02	YTD INVOICED		1,708.02	YTD PAID	105.00
5177 PEARCE-BLACKBURN ROOFING						
	98460	P	08/11/26	1001987 0434	BUILDING REPAIRS & MAINT	285.00
VENDOR TOTALS	285.00	YTD INVOICED		285.00	YTD PAID	285.00
2718 ROSS TARRANT ARCHITECTS INC						
	98461	P	08/11/26	0003603 0346 8285	ARCECTUR & ENGINEERING SV	76,264.70
	98461	P	08/11/26	0003603 0346 8341	ARCECTUR & ENGINEERING SV	5,580.07
VENDOR TOTALS	81,844.77	YTD INVOICED		81,844.77	YTD PAID	81,844.77
7258 SAVANNAH GEPHART						
	98462	P	08/11/26	0002121 0580 337M	TRAVEL	59.22

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VENDOR TOTALS	59.22	YTD INVOICED		59.22	YTD PAID	59.22
731 SCHOOL SPECIALTY LLC						
	13854	C	08/11/26	0201118 0610 9020	GENERAL SUPPLIES	125.71
	13854	C	08/11/26	1001118 0610 9100	GENERAL SUPPLIES	148.33
	13854	C	08/11/26	5151118 0610 9515	GENERAL SUPPLIES	80.03
VENDOR TOTALS	10,105.60	YTD INVOICED		10,105.60	YTD PAID	354.07
2994 SHERWIN WILLIAMS						
	98463	P	08/11/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	98463	P	08/11/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	98463	P	08/11/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	98463	P	08/11/26	0851987 0434	BUILDING REPAIRS & MAINT	772.27
	98463	P	08/11/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	98463	P	08/11/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	98463	P	08/11/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	98463	P	08/11/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	98463	P	08/11/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	98463	P	08/11/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	98463	P	08/11/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS	1,512.67	YTD INVOICED		1,512.67	YTD PAID	772.27
6145 DOLLYWOOD FOUNDATION, THE						
	98464	P	08/11/26	0001782 0643 131X	SUPPLEMENTARY BKS/STUDY GU	732.01
VENDOR TOTALS	1,460.15	YTD INVOICED		1,460.15	YTD PAID	732.01
4449 CHARTER COMMUNICATIONS						
	98465	P	08/11/26	0011987 0532	TELEPHONE	34.26
	98465	P	08/11/26	0201118 0532 9020	TELEPHONE	34.26
	98465	P	08/11/26	0205101 0532	TELEPHONE	11.42
	98465	P	08/11/26	0401118 0532 9040	TELEPHONE	34.26
	98465	P	08/11/26	0405101 0532	TELEPHONE	11.42
	98465	P	08/11/26	0851118 0532 9085	TELEPHONE	34.26
	98465	P	08/11/26	0855101 0532	TELEPHONE	11.42
	98465	P	08/11/26	0951118 0532 9095	TELEPHONE	34.26
	98465	P	08/11/26	0955101 0532	TELEPHONE	11.42
	98465	P	08/11/26	1001118 0532 9100	TELEPHONE	34.26
	98465	P	08/11/26	1005101 0532	TELEPHONE	11.42
	98465	P	08/11/26	2101118 0532 9210	TELEPHONE	34.26
	98465	P	08/11/26	2105101 0532	TELEPHONE	11.42
	98465	P	08/11/26	5151118 0532 9515	TELEPHONE	91.30
	98465	P	08/11/26	5155101 0532	TELEPHONE	11.42
					TOTAL FOR 98465	411.06
	98466	P	08/11/26	0201987 0533	ON-LINE NETWORK	344.59
	98466	P	08/11/26	0951987 0533	ON-LINE NETWORK	321.46
	98466	P	08/11/26	1001987 0533	ON-LINE NETWORK	321.46
	98466	P	08/11/26	2101987 0533	ON-LINE NETWORK	321.46

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VENDOR TOTALS	3,893.36	YTD INVOICED		3,893.36	YTD PAID	1,720.03
5747 TOSHIBA AMERICA BUSINESS SOLUTIONS						
	98467	P	08/11/26	0002852 0444 311N	COPIER RENTAL	4.03
VENDOR TOTALS	7.65	YTD INVOICED		7.65	YTD PAID	4.03
6610 TOSHIBA FINANCIAL SERVICES						
	98468	P	08/11/26	0001029 0444	COPIER RENTAL	22.77
	98468	P	08/11/26	0001052 0444	COPIER RENTAL	8.82
	98468	P	08/11/26	0001052 0444 070X	COPIER RENTAL	4.67
	98468	P	08/11/26	0001112 0831	REDEMPTION OF PRINCIPAL	2,821.49
	98468	P	08/11/26	0002121 0444 337M	COPIER RENTAL	12.13
	98468	P	08/11/26	0002782 0444 135N	COPIER RENTAL	10.24
	98468	P	08/11/26	0011075 0444	COPIER RENTAL	1.17
	98468	P	08/11/26	0011080 0444	COPIER RENTAL	9.72
	98468	P	08/11/26	0011098 0444	COPIER RENTAL	6.61
	98468	P	08/11/26	0011099 0444	COPIER RENTAL	3.76
	98468	P	08/11/26	0015101 0444	COPIER RENTAL	1.99
	98468	P	08/11/26	0201118 0444 9020	COPIER RENTAL	7.77
	98468	P	08/11/26	0401118 0444 9040	COPIER RENTAL	8.22
	98468	P	08/11/26	0851118 0444 9085	COPIER RENTAL	6.31
	98468	P	08/11/26	0951118 0444 9095	COPIER RENTAL	2.31
	98468	P	08/11/26	1001118 0444 9100	COPIER RENTAL	98.74
	98468	P	08/11/26	2101118 0444 9210	COPIER RENTAL	1.61
	98468	P	08/11/26	5151025 0444	COPIER RENTAL	.10
	98468	P	08/11/26	5151118 0444 9515	COPIER RENTAL	8.53
	98468	P	08/11/26	5161987 0444	COPIER RENTAL	3.97
	98468	P	08/11/26	9011091 0444	COPIER RENTAL	4.90
VENDOR TOTALS	8,090.14	YTD INVOICED		8,090.14	YTD PAID	3,045.83
6964 TRAVIS CLEAVER						
	98469	P	08/11/26	0005632 0630 209M	FOOD	3,000.00
VENDOR TOTALS	5,500.00	YTD INVOICED		5,500.00	YTD PAID	3,000.00
4116 TREASURE BAY INC						
	98470	P	08/11/26	0402118 0643 310LM	SUPPLEMENTARY BKS/STUDY GU	640.84
	98470	P	08/11/26	0402118 0643 310MM	SUPPLEMENTARY BKS/STUDY GU	57.59
VENDOR TOTALS	698.43	YTD INVOICED		698.43	YTD PAID	698.43
6801 JASON H. THOMAS						
	98471	P	08/11/26	0001157 0610 018X	GENERAL SUPPLIES	425.00
	98471	P	08/11/26	0011071 0610 030X	GENERAL SUPPLIES	4,953.00
VENDOR TOTALS	6,988.00	YTD INVOICED		6,988.00	YTD PAID	5,378.00
6509 WILSON LANGUAGE TRAINING CORP						

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 081126

TO FISCAL 2027/02 07/01/2026 TO 06/30/2027

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	98472	P	08/11/26	2102118 0338 310M	REGISTRATION FEES	790.00
VENDOR TOTALS	790.00	YTD INVOICED		790.00	YTD PAID	790.00
		REPORT TOTALS				203,221.05

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	44	197,941.59

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