

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC										
	127361	09/16/24		48751	94266	P	10/01/24	0951118 0610 9095	GENERAL SUPPLIES	23.49
	INVOICE: 1GWC-JD9H-TTNV									
	127362	09/16/24		48664	94266	P	10/01/24	0951118 0610 9095	GENERAL SUPPLIES	65.13
	INVOICE: 1GWC-JD9H-VTK1									
	127414	09/30/24		48759	94266	P	10/01/24	0002852 0610 311K	GENERAL SUPPLIES	290.00
	INVOICE: 1C9K-H9CH-V4NT									
	127415	09/30/24		48751	94267	P	10/01/24	0951118 0610 9095	GENERAL SUPPLIES	13.40
	INVOICE: 1JFN-D7TP-V177									
	127417	09/30/24		48782	94266	P	10/01/24	5151118 0610 9515	GENERAL SUPPLIES	124.60
	INVOICE: 1DTL-J91Y-VW9J									
	127418	09/30/24		48761	94266	P	10/01/24	0002121 0610 337K	GENERAL SUPPLIES	264.98
	INVOICE: 1FLK-MVKJ-XLVG									
	127419	09/30/24		48800	94266	P	10/01/24	0851118 0610 9085	GENERAL SUPPLIES	46.90
	INVOICE: 1HLW-RYG9-VPG1									
	127420	09/30/24		48780	94266	P	10/01/24	0001918 0610	GENERAL SUPPLIES	112.45
	INVOICE: 1HKR-F1J9-VFFD									
	127421	09/30/24		48776	94266	P	10/01/24	0001918 0610	GENERAL SUPPLIES	38.12
	INVOICE: 1NTG-M33G-VWJ7									
	127423	09/30/24		48775	94266	P	10/01/24	5152104 0610 128L	GENERAL SUPPLIES	224.03
	INVOICE: 1KTQ-7JJX-THVT									
	127424	09/30/24		48773	94266	P	10/01/24	1001118 0610 9100	GENERAL SUPPLIES	75.69
	INVOICE: 1LNL-FKCD-VJYL									
	127425	09/30/24		48786	94266	P	10/01/24	0851118 0610 9085	GENERAL SUPPLIES	52.76
	INVOICE: 1R6H-FJKP-VJLJ									
	127426	09/30/24		48380	94266	P	10/01/24	0951118 0610 9095	GENERAL SUPPLIES	13.43
	INVOICE: 1CWC-LWGC-XHQY									
	127439	09/30/24		48778	94266	P	10/01/24	0002121 0610 343K	GENERAL SUPPLIES	40.87
	INVOICE: 1HLW-RYG9-WX1H									
	127440	09/30/24		48806	94266	P	10/01/24	5151118 0650 9515	SUPPLIES - TECHNOLOGY REL	59.69
	INVOICE: 17DY-1LDR-WYNG									
	127446	09/30/24		48804	94266	P	10/01/24	0001029 0610	GENERAL SUPPLIES	109.42
	INVOICE: 1KV3-G3KD-X67D									
	127463	09/30/24		48785	94266	P	10/01/24	0002118 0680 476IC	WELFARE (FOOD/CLOTHES/UTI	422.61
	INVOICE: 1TNL-94F3-VH13									
	127471	09/30/24		48850	94266	P	10/01/24	0011071 0610 030X	GENERAL SUPPLIES	91.69
	INVOICE: 1DTL-J91Y-VTH6									
	127520	09/16/24		48736	94266	P	10/01/24	0952118 0610 310KM	GENERAL SUPPLIES	346.54
	INVOICE: 16KK-VD1R-W4WX									
	127521	09/30/24		48736	94266	P	10/01/24	0952118 0610 310KM	GENERAL SUPPLIES	223.88
	INVOICE: 13KF-KFRK-VJVD									
	127522	09/30/24		48736	94267	P	10/01/24	0952118 0610 310KM	GENERAL SUPPLIES	-10.39
	INVOICE: 1N3L-3T9C-XGH6									
	127523	09/30/24		48737	94266	P	10/01/24	2102118 0610 310KM	GENERAL SUPPLIES	223.83
	INVOICE: 1Q9P-RMCR-WVCQ									
VENDOR TOTALS				51,095.74	YTD INVOICED			51,095.74	YTD PAID	2,853.12
3220 ATMOS ENERGY										
	127407	09/25/24			94268	P	10/01/24	5151102 0621 005X	NATURAL GAS	69.27
	INVOICE: 127407									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127407	09/25/24			94268	P	10/01/24	9011091 0621	NATURAL GAS	72.90
	INVOICE: 127407									
	127407	09/25/24			94268	P	10/01/24	9201134 0621	NATURAL GAS	68.66
	INVOICE: 127407									
	127407	09/25/24			94268	P	10/01/24	5151987 0621	NATURAL GAS	172.28
	INVOICE: 127407									
	127407	09/25/24			94268	P	10/01/24	0201987 0621	NATURAL GAS	150.26
	INVOICE: 127407									
	127407	09/25/24			94268	P	10/01/24	0011987 0621	NATURAL GAS	71.69
	INVOICE: 127407									
	127407	09/25/24			94268	P	10/01/24	5151987 0621	NATURAL GAS	68.66
	INVOICE: 127407									
VENDOR TOTALS				2,796.62	YTD INVOICED			2,796.62	YTD PAID	673.72
3197 CENTRAL KY AREA TECHNOLOGY COORDINATOR										
	127399	09/25/24		48833	94269	P	10/01/24	0002913 0810 162K	DUES & FEES	150.00
	INVOICE: 127399									
VENDOR TOTALS				150.00	YTD INVOICED			150.00	YTD PAID	150.00
7048 CENTRAL KY GLASS										
	127355	09/24/24		48611	94270	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	1,582.00
	INVOICE: 2024-9-023									
	127408	09/26/24		48618	94270	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	11,170.00
	INVOICE: 2024-9-025									
VENDOR TOTALS				328,940.50	YTD INVOICED			328,940.50	YTD PAID	12,752.00
517 CENTRAL KY PLUMBING & ELECTRICAL										
	127445	09/26/24		48193	94271	P	10/01/24	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 221693									
	127445	09/26/24		48193	94271	P	10/01/24	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 221693									
	127445	09/26/24		48193	94271	P	10/01/24	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 221693									
	127445	09/26/24		48193	94271	P	10/01/24	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 221693									
	127445	09/26/24		48193	94271	P	10/01/24	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 221693									
	127445	09/26/24		48193	94271	P	10/01/24	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 221693									
	127445	09/26/24		48193	94271	P	10/01/24	5155101 0433	EQUIPMENT REPAIR & MAINT	398.95
	INVOICE: 221693									
	127493	09/17/24		48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 220839									
	127493	09/17/24		48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 220839									
	127493	09/17/24		48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 220839									
	127493	09/17/24		48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00

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TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	220839									
127493	09/17/24			48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220839									
127493	09/17/24			48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	17.05
INVOICE:	220839									
127493	09/17/24			48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220839									
127493	09/17/24			48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220839									
127493	09/17/24			48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220839									
127493	09/17/24			48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220839									
127493	09/17/24			48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220839									
127494	09/16/24			48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220700									
127494	09/16/24			48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220700									
127494	09/16/24			48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220700									
127494	09/16/24			48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220700									
127494	09/16/24			48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220700									
127494	09/16/24			48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	93.24
INVOICE:	220700									
127494	09/16/24			48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220700									
127494	09/16/24			48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220700									
127494	09/16/24			48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220700									
127494	09/16/24			48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220700									
127494	09/16/24			48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220700									
127495	09/05/24			48163	94272	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219815									
127495	09/05/24			48163	94272	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219815									
127495	09/05/24			48163	94272	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219815									
127495	09/05/24			48163	94272	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219815									
127495	09/05/24			48163	94272	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	10.57
INVOICE:	219815									
127495	09/05/24			48163	94272	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219815									
127495	09/05/24			48163	94272	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219815									

PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127495	09/05/24		48163	94272	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219815								
	127495	09/05/24		48163	94272	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219815								
	127495	09/05/24		48163	94272	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219815								
	127495	09/05/24		48163	94272	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219815								
	127496	09/05/24		48163	94272	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219851								
	127496	09/05/24		48163	94272	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219851								
	127496	09/05/24		48163	94272	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219851								
	127496	09/05/24		48163	94272	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219851								
	127496	09/05/24		48163	94272	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	6.54
	INVOICE:	219851								
	127496	09/05/24		48163	94272	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219851								
	127496	09/05/24		48163	94272	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219851								
	127496	09/05/24		48163	94272	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219851								
	127496	09/05/24		48163	94272	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219851								
	127496	09/05/24		48163	94272	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219851								
	127496	09/05/24		48163	94272	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219851								
	127497	09/06/24		48163	94272	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219899								
	127497	09/06/24		48163	94272	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219899								
	127497	09/06/24		48163	94272	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219899								
	127497	09/06/24		48163	94272	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219899								
	127497	09/06/24		48163	94272	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219899								
	127497	09/06/24		48163	94272	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219899								
	127497	09/06/24		48163	94272	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	3.61
	INVOICE:	219899								
	127497	09/06/24		48163	94272	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219899								
	127497	09/06/24		48163	94272	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219899								
	127497	09/06/24		48163	94272	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219899								
	127497	09/06/24		48163	94272	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	219899									
127498	09/06/24			48163	94272	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219910									
127498	09/06/24			48163	94272	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219910									
127498	09/06/24			48163	94272	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219910									
127498	09/06/24			48163	94272	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219910									
127498	09/06/24			48163	94272	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219910									
127498	09/06/24			48163	94272	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219910									
127498	09/06/24			48163	94272	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	2.70
INVOICE:	219910									
127498	09/06/24			48163	94272	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219910									
127498	09/06/24			48163	94272	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219910									
127498	09/06/24			48163	94272	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219910									
127498	09/06/24			48163	94272	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219910									
127499	09/11/24			48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220285									
127499	09/11/24			48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220285									
127499	09/11/24			48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220285									
127499	09/11/24			48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220285									
127499	09/11/24			48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220285									
127499	09/11/24			48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220285									
127499	09/11/24			48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	27.98
INVOICE:	220285									
127499	09/11/24			48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220285									
127499	09/11/24			48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220285									
127499	09/11/24			48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220285									
127499	09/11/24			48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220285									
127500	09/09/24			48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220022									
127500	09/09/24			48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220022									
127500	09/09/24			48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220022									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127500	09/09/24		48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220022								
	127500	09/09/24		48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220022								
	127500	09/09/24		48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220022								
	127500	09/09/24		48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	17.34
	INVOICE:	220022								
	127500	09/09/24		48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220022								
	127500	09/09/24		48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220022								
	127500	09/09/24		48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220022								
	127500	09/09/24		48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220022								
	127501	09/05/24		48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219845								
	127501	09/05/24		48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219845								
	127501	09/05/24		48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219845								
	127501	09/05/24		48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219845								
	127501	09/05/24		48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219845								
	127501	09/05/24		48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219845								
	127501	09/05/24		48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	127.01
	INVOICE:	219845								
	127501	09/05/24		48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219845								
	127501	09/05/24		48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219845								
	127501	09/05/24		48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219845								
	127501	09/05/24		48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219845								
	127502	09/05/24			94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	-22.95
	INVOICE:	219846								
	127503	09/06/24		48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219930								
	127503	09/06/24		48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219930								
	127503	09/06/24		48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219930								
	127503	09/06/24		48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219930								
	127503	09/06/24		48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219930								
	127503	09/06/24		48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00



PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	219930									
127503	09/06/24			48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219930									
127503	09/06/24			48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	84.46
INVOICE:	219930									
127503	09/06/24			48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219930									
127503	09/06/24			48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219930									
127503	09/06/24			48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219930									
127504	09/16/24			48163	94272	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220701									
127504	09/16/24			48163	94272	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220701									
127504	09/16/24			48163	94272	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220701									
127504	09/16/24			48163	94272	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220701									
127504	09/16/24			48163	94272	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220701									
127504	09/16/24			48163	94272	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220701									
127504	09/16/24			48163	94272	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220701									
127504	09/16/24			48163	94272	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	3.60
INVOICE:	220701									
127504	09/16/24			48163	94272	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220701									
127504	09/16/24			48163	94272	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220701									
127504	09/16/24			48163	94272	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220701									
127505	09/18/24			48163	94272	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221007									
127505	09/18/24			48163	94272	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221007									
127505	09/18/24			48163	94272	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221007									
127505	09/18/24			48163	94272	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221007									
127505	09/18/24			48163	94272	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221007									
127505	09/18/24			48163	94272	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221007									
127505	09/18/24			48163	94272	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221007									
127505	09/18/24			48163	94272	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	14.96
INVOICE:	221007									
127505	09/18/24			48163	94272	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221007									

PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127505	09/18/24		48163	94272	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	221007								
	127505	09/18/24		48163	94272	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	221007								
	127506	09/20/24		48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	221234								
	127506	09/20/24		48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	221234								
	127506	09/20/24		48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	221234								
	127506	09/20/24		48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	221234								
	127506	09/20/24		48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	221234								
	127506	09/20/24		48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	221234								
	127506	09/20/24		48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	221234								
	127506	09/20/24		48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	16.91
	INVOICE:	221234								
	127506	09/20/24		48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	221234								
	127506	09/20/24		48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	221234								
	127506	09/20/24		48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	221234								
	127507	09/16/24		48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220709								
	127507	09/16/24		48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220709								
	127507	09/16/24		48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220709								
	127507	09/16/24		48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	281.66
	INVOICE:	220709								
	127507	09/16/24		48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220709								
	127507	09/16/24		48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220709								
	127507	09/16/24		48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220709								
	127507	09/16/24		48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220709								
	127507	09/16/24		48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220709								
	127507	09/16/24		48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220709								
	127507	09/16/24		48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220709								
	127508	09/24/24		48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	221459								
	127508	09/24/24		48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00



PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	221459									
127508	09/24/24			48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221459									
127508	09/24/24			48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	16.91
INVOICE:	221459									
127508	09/24/24			48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221459									
127508	09/24/24			48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221459									
127508	09/24/24			48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221459									
127508	09/24/24			48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221459									
127508	09/24/24			48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221459									
127508	09/24/24			48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221459									
127508	09/24/24			48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	221459									
127509	09/16/24			48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220710									
127509	09/16/24			48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220710									
127509	09/16/24			48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220710									
127509	09/16/24			48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	58.08
INVOICE:	220710									
127509	09/16/24			48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220710									
127509	09/16/24			48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220710									
127509	09/16/24			48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220710									
127509	09/16/24			48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220710									
127509	09/16/24			48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220710									
127509	09/16/24			48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220710									
127509	09/16/24			48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220710									
127510	09/10/24			48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220144									
127510	09/10/24			48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220144									
127510	09/10/24			48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220144									
127510	09/10/24			48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	52.38
INVOICE:	220144									
127510	09/10/24			48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220144									

PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127510	09/10/24		48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220144								
	127510	09/10/24		48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220144								
	127510	09/10/24		48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220144								
	127510	09/10/24		48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220144								
	127510	09/10/24		48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220144								
	127510	09/10/24		48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220144								
	127511	09/05/24		48163	94272	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219802								
	127511	09/05/24		48163	94272	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219802								
	127511	09/05/24		48163	94272	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219802								
	127511	09/05/24		48163	94272	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219802								
	127511	09/05/24		48163	94272	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219802								
	127511	09/05/24		48163	94272	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219802								
	127511	09/05/24		48163	94272	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219802								
	127511	09/05/24		48163	94272	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219802								
	127511	09/05/24		48163	94272	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219802								
	127511	09/05/24		48163	94272	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	3.06
	INVOICE:	219802								
	127511	09/05/24		48163	94272	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219802								
	127512	09/05/24		48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219791								
	127512	09/05/24		48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219791								
	127512	09/05/24		48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219791								
	127512	09/05/24		48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219791								
	127512	09/05/24		48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219791								
	127512	09/05/24		48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219791								
	127512	09/05/24		48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219791								
	127512	09/05/24		48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	219791								
	127512	09/05/24		48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00

PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	219791									
127512	09/05/24			48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	24.80
INVOICE:	219791									
127512	09/05/24			48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	219791									
127513	09/17/24				94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	-32.95
INVOICE:	220837									
127514	09/09/24			48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220082									
127514	09/09/24			48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220082									
127514	09/09/24			48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	351.09
INVOICE:	220082									
127514	09/09/24			48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220082									
127514	09/09/24			48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220082									
127514	09/09/24			48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220082									
127514	09/09/24			48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220082									
127514	09/09/24			48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220082									
127514	09/09/24			48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220082									
127514	09/09/24			48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220082									
127514	09/09/24			48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220082									
127515	09/16/24			48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220754									
127515	09/16/24			48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220754									
127515	09/16/24			48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	236.30
INVOICE:	220754									
127515	09/16/24			48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220754									
127515	09/16/24			48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220754									
127515	09/16/24			48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220754									
127515	09/16/24			48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220754									
127515	09/16/24			48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220754									
127515	09/16/24			48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220754									
127515	09/16/24			48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220754									
127515	09/16/24			48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220754									

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127516	09/12/24		48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220390								
	127516	09/12/24		48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220390								
	127516	09/12/24		48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	23.67
	INVOICE:	220390								
	127516	09/12/24		48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220390								
	127516	09/12/24		48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220390								
	127516	09/12/24		48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220390								
	127516	09/12/24		48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220390								
	127516	09/12/24		48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220390								
	127516	09/12/24		48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220390								
	127516	09/12/24		48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220390								
	127516	09/12/24		48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220390								
	127517	09/17/24		48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220809								
	127517	09/17/24		48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220809								
	127517	09/17/24		48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	36.89
	INVOICE:	220809								
	127517	09/17/24		48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220809								
	127517	09/17/24		48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220809								
	127517	09/17/24		48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220809								
	127517	09/17/24		48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220809								
	127517	09/17/24		48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220809								
	127517	09/17/24		48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220809								
	127517	09/17/24		48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220809								
	127517	09/17/24		48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220809								
	127518	09/13/24		48163	94271	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220518								
	127518	09/13/24		48163	94271	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	220518								
	127518	09/13/24		48163	94271	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	204.73
	INVOICE:	220518								
	127518	09/13/24		48163	94271	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	220518									
127518		09/13/24		48163	94271	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220518									
127518		09/13/24		48163	94271	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220518									
127518		09/13/24		48163	94271	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220518									
127518		09/13/24		48163	94271	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220518									
127518		09/13/24		48163	94271	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220518									
127518		09/13/24		48163	94271	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220518									
127518		09/13/24		48163	94271	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	220518									
VENDOR TOTALS				5,423.99	YTD INVOICED			5,423.99	YTD PAID	2,058.59
5507 CENTRAL STATES BUS SALES INC										
127328		09/20/24		48181	94273	P	10/01/24	9011096 0663	REPAIR PARTS	437.68
INVOICE:	IN631654									
127525		09/25/24		48181	94273	P	10/01/24	9011096 0663	REPAIR PARTS	1,773.71
INVOICE:	IN632264									
VENDOR TOTALS				4,519.52	YTD INVOICED			4,519.52	YTD PAID	2,211.39
4846 CHRISTINA MCRAY										
127400		09/25/24			94274	P	10/01/24	0001918 0580	TRAVEL	134.22
INVOICE:	127400									
VENDOR TOTALS				134.22	YTD INVOICED			134.22	YTD PAID	134.22
735 CITIZENS NATIONAL BANK										
127348		10/01/24			94275	P	10/01/24	0004112 0832 BD24	INTEREST	62,681.48
INVOICE:	127348									
VENDOR TOTALS				1,771,353.46	YTD INVOICED			1,771,353.46	YTD PAID	62,681.48
6855 CKG SUPPLY										
127411		09/26/24		48619	94276	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	15,605.00
INVOICE:	2024-069-S									
VENDOR TOTALS				124,889.00	YTD INVOICED			124,889.00	YTD PAID	15,605.00
5977 CLARK BEVERAGE GROUP										
127397		09/24/24		48214	94277	P	10/01/24	0855101 0630	FOOD	.00
INVOICE:	6718182									
127397		09/24/24		48214	94277	P	10/01/24	0955101 0630	FOOD	.00
INVOICE:	6718182									
127397		09/24/24		48214	94277	P	10/01/24	5155101 0630	FOOD	713.20
INVOICE:	6718182									

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,715.30 YTD INVOICED			2,715.30 YTD PAID			713.20		
7264	COUNTRY HALL OF FAME 127353 INVOICE: 3344575	08/15/24		48774	94278	P	10/01/24	5151118 0338 9515	REGISTRATION FEES	125.00
VENDOR TOTALS		125.00 YTD INVOICED			125.00 YTD PAID			125.00		
4509	D-C ELEVATOR COMPANY, INC. 127492 INVOICE: INV-166648-Z6T7	10/01/24		48042	94279	P	10/01/24	0951987 0433	EQUIPMENT REPAIR & MAINT	85.66
VENDOR TOTALS		342.64 YTD INVOICED			342.64 YTD PAID			85.66		
388	DSB HOLDINGS LLC 127430 INVOICE: 1410787-5	09/20/24		48769	13493	C	10/01/24	0002121 0610 343K	GENERAL SUPPLIES	38.51
	127431 INVOICE: 1410787-4	09/20/24		48769	13493	C	10/01/24	0002121 0610 343K	GENERAL SUPPLIES	33.89
	127432 INVOICE: 1410787-3	09/19/24		48769	13493	C	10/01/24	0002121 0610 343K	GENERAL SUPPLIES	17.33
	127433 INVOICE: 1410787-2	09/17/24		48769	13493	C	10/01/24	0002121 0610 343K	GENERAL SUPPLIES	86.65
	127434 INVOICE: 1410787-1	09/17/24		48769	13493	C	10/01/24	0002121 0610 343K	GENERAL SUPPLIES	20.32
	127443 INVOICE: 1410645-2	09/20/24		48745	13493	C	10/01/24	5151118 0650 9515	SUPPLIES - TECHNOLOGY REL	197.99
	127458 INVOICE: 1410680-1	09/20/24		48755	13493	C	10/01/24	0405101 0610	GENERAL SUPPLIES	154.99
	127459 INVOICE: 1411296-1	09/26/24		48827	13493	C	10/01/24	0011071 0610 030X	GENERAL SUPPLIES	30.38
VENDOR TOTALS		14,284.98 YTD INVOICED			14,284.98 YTD PAID			580.06		
6962	DAVID GIBSON 127469 INVOICE: 127469	09/30/24			94280	P	10/01/24	0011099 0580	TRAVEL	9.90
VENDOR TOTALS		133.89 YTD INVOICED			133.89 YTD PAID			9.90		
6921	KY GOVERNOR'S OFFICE OF EARLY CHILDHOOD 127519 INVOICE: 127519	09/09/24		48758	94281	P	10/01/24	0002782 0338 135L	REGISTRATION FEES	250.00
VENDOR TOTALS		250.00 YTD INVOICED			250.00 YTD PAID			250.00		
383	FRYSCKY, INC. 127373 INVOICE: 42776764	09/12/24		48726	94282	P	10/01/24	5152104 0338 128L	REGISTRATION FEES	250.00



# MARION COUNTY BOARD OF EDUCATION



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WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<b>VENDOR TOTALS</b>		<b>560.00 YTD INVOICED</b>			<b>560.00 YTD PAID</b>			<b>250.00</b>		
1389	FIFTH THIRD BANK									
	127330	09/13/24			48791		94283 P 10/01/24	5151118 0653	9515 SOFTWARE <\$5000	99.00
	INVOICE: 127330									
	127331	09/20/24			48309		94283 P 10/01/24	0001029 0580	TRAVEL	390.42
	INVOICE: 4740									
	127332	09/20/24			48772		94283 P 10/01/24	5152818 0580	7575 TRAVEL	153.40
	INVOICE: 54482									
	127333	09/20/24			48772		94283 P 10/01/24	5152818 0580	7575 TRAVEL	153.40
	INVOICE: 54483									
	127334	09/05/24			48671		94283 P 10/01/24	0011075 0580	TRAVEL	392.99
	INVOICE: 24093									
	127335	09/06/24			48710		94283 P 10/01/24	0011071 0338	REGISTRATION FEES	75.00
	INVOICE: 85145475									
	127336	09/09/24			48715		94283 P 10/01/24	5151053 0338	140X REGISTRATION FEES	300.00
	INVOICE: 546467									
	127338	09/09/24			48715		94283 P 10/01/24	5151053 0338	140X REGISTRATION FEES	300.00
	INVOICE: 546469									
	127339	09/12/24			48738		94283 P 10/01/24	5151053 0338	140X REGISTRATION FEES	120.00
	INVOICE: 127339									
	127340	09/09/24			47448		94283 P 10/01/24	0002852 0580	311K TRAVEL	226.27
	INVOICE: 86178344									
	127341	09/10/24			47448		94283 P 10/01/24	0002852 0580	311K TRAVEL	727.05
	INVOICE: 81458024									
	127342	09/13/24			47448		94283 P 10/01/24	0002852 0580	311K TRAVEL	38.74
	INVOICE: 127342									
	127343	09/09/24			47448		94283 P 10/01/24	0002852 0580	311K TRAVEL	78.00
	INVOICE: 127343									
	127344	09/23/24			48717		94283 P 10/01/24	0002118 0580	401K TRAVEL	199.21
	INVOICE: 1310984301									
	127345	09/20/24			48584		94283 P 10/01/24	0011071 0610	030X GENERAL SUPPLIES	883.36
	INVOICE: 127345									
	127349	09/13/24			47448		94283 P 10/01/24	0002852 0580	311K TRAVEL	727.05
	INVOICE: 127349									
	127350	09/10/24			47448		94283 P 10/01/24	0002852 0580	311K TRAVEL	246.27
	INVOICE: 127350									
	127438	09/26/24			48836		94283 P 10/01/24	5152818 0580	7575 TRAVEL	260.00
	INVOICE: 127438									
	127442	09/30/24					94284 P 10/01/24	10 7420	ACI LIABILITY	21,469.65
	INVOICE: 127442									
	127442	09/30/24					94284 P 10/01/24	21 7420	ACI LIABILITY	317.20
	INVOICE: 127442									
	127442	09/30/24					94284 P 10/01/24	20 7420	ACI LIABILITY	1,074.89
	INVOICE: 127442									
<b>VENDOR TOTALS</b>		<b>109,408.24 YTD INVOICED</b>			<b>109,408.24 YTD PAID</b>			<b>28,231.90</b>		
2246	G F S-I D									
	127377	09/26/24			48223		94285 P 10/01/24	0205101 0610	GENERAL SUPPLIES	110.16

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	9014491252									
127377	09/26/24	48223	94285	P	10/01/24	0205101	0630	FOOD		3,613.67
INVOICE:	9014491252									
127377	09/26/24	48223	94285	P	10/01/24	0405101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491252									
127377	09/26/24	48223	94285	P	10/01/24	0405101	0630	FOOD		.00
INVOICE:	9014491252									
127377	09/26/24	48223	94285	P	10/01/24	0855101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491252									
127377	09/26/24	48223	94285	P	10/01/24	0855101	0630	FOOD		.00
INVOICE:	9014491252									
127377	09/26/24	48223	94285	P	10/01/24	0955101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491252									
127377	09/26/24	48223	94285	P	10/01/24	0955101	0630	FOOD		.00
INVOICE:	9014491252									
127377	09/26/24	48223	94285	P	10/01/24	1005101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491252									
127377	09/26/24	48223	94285	P	10/01/24	1005101	0630	FOOD		.00
INVOICE:	9014491252									
127377	09/26/24	48223	94285	P	10/01/24	2105101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491252									
127377	09/26/24	48223	94285	P	10/01/24	2105101	0630	FOOD		.00
INVOICE:	9014491252									
127377	09/26/24	48223	94285	P	10/01/24	5155101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491252									
127377	09/26/24	48223	94285	P	10/01/24	5155101	0630	FOOD		.00
INVOICE:	9014491252									
127378	09/26/24	48223	94285	P	10/01/24	0205101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491260									
127378	09/26/24	48223	94285	P	10/01/24	0205101	0630	FOOD		5.92
INVOICE:	9014491260									
127378	09/26/24	48223	94285	P	10/01/24	0405101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491260									
127378	09/26/24	48223	94285	P	10/01/24	0405101	0630	FOOD		.00
INVOICE:	9014491260									
127378	09/26/24	48223	94285	P	10/01/24	0855101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491260									
127378	09/26/24	48223	94285	P	10/01/24	0855101	0630	FOOD		.00
INVOICE:	9014491260									
127378	09/26/24	48223	94285	P	10/01/24	0955101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491260									
127378	09/26/24	48223	94285	P	10/01/24	0955101	0630	FOOD		.00
INVOICE:	9014491260									
127378	09/26/24	48223	94285	P	10/01/24	1005101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491260									
127378	09/26/24	48223	94285	P	10/01/24	1005101	0630	FOOD		.00
INVOICE:	9014491260									
127378	09/26/24	48223	94285	P	10/01/24	2105101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491260									
127378	09/26/24	48223	94285	P	10/01/24	2105101	0630	FOOD		.00
INVOICE:	9014491260									
127378	09/26/24	48223	94285	P	10/01/24	2105101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491260									
127378	09/26/24	48223	94285	P	10/01/24	2105101	0630	FOOD		.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127378	09/26/24		48223	94285	P	10/01/24	5155101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491260								
	127378	09/26/24		48223	94285	P	10/01/24	5155101 0630	FOOD	.00
	INVOICE:	9014491260								
	127379	09/26/24		48223	94285	P	10/01/24	0205101 0610	GENERAL SUPPLIES	43.69
	INVOICE:	9014497790								
	127379	09/26/24		48223	94285	P	10/01/24	0205101 0630	FOOD	.00
	INVOICE:	9014497790								
	127379	09/26/24		48223	94285	P	10/01/24	0405101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014497790								
	127379	09/26/24		48223	94285	P	10/01/24	0405101 0630	FOOD	.00
	INVOICE:	9014497790								
	127379	09/26/24		48223	94285	P	10/01/24	0855101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014497790								
	127379	09/26/24		48223	94285	P	10/01/24	0855101 0630	FOOD	.00
	INVOICE:	9014497790								
	127379	09/26/24		48223	94285	P	10/01/24	0955101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014497790								
	127379	09/26/24		48223	94285	P	10/01/24	0955101 0630	FOOD	.00
	INVOICE:	9014497790								
	127379	09/26/24		48223	94285	P	10/01/24	1005101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014497790								
	127379	09/26/24		48223	94285	P	10/01/24	1005101 0630	FOOD	.00
	INVOICE:	9014497790								
	127379	09/26/24		48223	94285	P	10/01/24	2105101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014497790								
	127379	09/26/24		48223	94285	P	10/01/24	2105101 0630	FOOD	.00
	INVOICE:	9014497790								
	127379	09/26/24		48223	94285	P	10/01/24	5155101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014497790								
	127379	09/26/24		48223	94285	P	10/01/24	5155101 0630	FOOD	.00
	INVOICE:	9014497790								
	127380	09/26/24		48223	94285	P	10/01/24	0205101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014310860								
	127380	09/26/24		48223	94285	P	10/01/24	0205101 0630	FOOD	.00
	INVOICE:	9014310860								
	127380	09/26/24		48223	94285	P	10/01/24	0405101 0610	GENERAL SUPPLIES	33.05
	INVOICE:	9014310860								
	127380	09/26/24		48223	94285	P	10/01/24	0405101 0630	FOOD	.00
	INVOICE:	9014310860								
	127380	09/26/24		48223	94285	P	10/01/24	0855101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014310860								
	127380	09/26/24		48223	94285	P	10/01/24	0855101 0630	FOOD	.00
	INVOICE:	9014310860								
	127380	09/26/24		48223	94285	P	10/01/24	0955101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014310860								
	127380	09/26/24		48223	94285	P	10/01/24	0955101 0630	FOOD	.00
	INVOICE:	9014310860								
	127380	09/26/24		48223	94285	P	10/01/24	1005101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014310860								
	127380	09/26/24		48223	94285	P	10/01/24	1005101 0630	FOOD	.00

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	9014310860									
127380	09/26/24	48223			94285	P	10/01/24	2105101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014310860									
127380	09/26/24	48223			94285	P	10/01/24	2105101 0630	FOOD	.00
INVOICE:	9014310860									
127380	09/26/24	48223			94285	P	10/01/24	5155101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014310860									
127380	09/26/24	48223			94285	P	10/01/24	5155101 0630	FOOD	.00
INVOICE:	9014310860									
127381	09/26/24	48223			94285	P	10/01/24	0205101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014491270									
127381	09/26/24	48223			94285	P	10/01/24	0205101 0630	FOOD	.00
INVOICE:	9014491270									
127381	09/26/24	48223			94285	P	10/01/24	0405101 0610	GENERAL SUPPLIES	269.81
INVOICE:	9014491270									
127381	09/26/24	48223			94285	P	10/01/24	0405101 0630	FOOD	5,084.15
INVOICE:	9014491270									
127381	09/26/24	48223			94285	P	10/01/24	0855101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014491270									
127381	09/26/24	48223			94285	P	10/01/24	0855101 0630	FOOD	.00
INVOICE:	9014491270									
127381	09/26/24	48223			94285	P	10/01/24	0955101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014491270									
127381	09/26/24	48223			94285	P	10/01/24	0955101 0630	FOOD	.00
INVOICE:	9014491270									
127381	09/26/24	48223			94285	P	10/01/24	1005101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014491270									
127381	09/26/24	48223			94285	P	10/01/24	1005101 0630	FOOD	.00
INVOICE:	9014491270									
127381	09/26/24	48223			94285	P	10/01/24	2105101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014491270									
127381	09/26/24	48223			94285	P	10/01/24	2105101 0630	FOOD	.00
INVOICE:	9014491270									
127381	09/26/24	48223			94285	P	10/01/24	5155101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014491270									
127381	09/26/24	48223			94285	P	10/01/24	5155101 0630	FOOD	.00
INVOICE:	9014491270									
127382	09/20/24				94285	P	10/01/24	0405101 0630	FOOD	-30.87
INVOICE:	2001668847									
127383	09/26/24	48223			94285	P	10/01/24	0205101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014491363									
127383	09/26/24	48223			94285	P	10/01/24	0205101 0630	FOOD	.00
INVOICE:	9014491363									
127383	09/26/24	48223			94285	P	10/01/24	0405101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014491363									
127383	09/26/24	48223			94285	P	10/01/24	0405101 0630	FOOD	.00
INVOICE:	9014491363									
127383	09/26/24	48223			94285	P	10/01/24	0855101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014491363									
127383	09/26/24	48223			94285	P	10/01/24	0855101 0630	FOOD	.00
INVOICE:	9014491363									

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127383	09/26/24		48223	94285	P	10/01/24	0955101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9014491363									
	127383	09/26/24		48223	94285	P	10/01/24	0955101 0630	FOOD	.00
	INVOICE: 9014491363									
	127383	09/26/24		48223	94285	P	10/01/24	1005101 0610	GENERAL SUPPLIES	251.72
	INVOICE: 9014491363									
	127383	09/26/24		48223	94285	P	10/01/24	1005101 0630	FOOD	4,863.67
	INVOICE: 9014491363									
	127383	09/26/24		48223	94285	P	10/01/24	2105101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9014491363									
	127383	09/26/24		48223	94285	P	10/01/24	2105101 0630	FOOD	.00
	INVOICE: 9014491363									
	127383	09/26/24		48223	94285	P	10/01/24	5155101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9014491363									
	127383	09/26/24		48223	94285	P	10/01/24	5155101 0630	FOOD	.00
	INVOICE: 9014491363									
	127384	09/26/24		48223	94285	P	10/01/24	0205101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9014491372									
	127384	09/26/24		48223	94285	P	10/01/24	0205101 0630	FOOD	.00
	INVOICE: 9014491372									
	127384	09/26/24		48223	94285	P	10/01/24	0405101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9014491372									
	127384	09/26/24		48223	94285	P	10/01/24	0405101 0630	FOOD	.00
	INVOICE: 9014491372									
	127384	09/26/24		48223	94285	P	10/01/24	0855101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9014491372									
	127384	09/26/24		48223	94285	P	10/01/24	0855101 0630	FOOD	.00
	INVOICE: 9014491372									
	127384	09/26/24		48223	94285	P	10/01/24	0955101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9014491372									
	127384	09/26/24		48223	94285	P	10/01/24	0955101 0630	FOOD	.00
	INVOICE: 9014491372									
	127384	09/26/24		48223	94285	P	10/01/24	1005101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9014491372									
	127384	09/26/24		48223	94285	P	10/01/24	1005101 0630	FOOD	113.56
	INVOICE: 9014491372									
	127384	09/26/24		48223	94285	P	10/01/24	2105101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9014491372									
	127384	09/26/24		48223	94285	P	10/01/24	2105101 0630	FOOD	.00
	INVOICE: 9014491372									
	127384	09/26/24		48223	94285	P	10/01/24	5155101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9014491372									
	127384	09/26/24		48223	94285	P	10/01/24	5155101 0630	FOOD	.00
	INVOICE: 9014491372									
	127385	09/26/24		48223	94285	P	10/01/24	0205101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9014491371									
	127385	09/26/24		48223	94285	P	10/01/24	0205101 0630	FOOD	.00
	INVOICE: 9014491371									
	127385	09/26/24		48223	94285	P	10/01/24	0405101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9014491371									
	127385	09/26/24		48223	94285	P	10/01/24	0405101 0630	FOOD	.00
	INVOICE: 9014491371									

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	9014491371									
127385	09/26/24	48223	94285	P	10/01/24	0855101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491371									
127385	09/26/24	48223	94285	P	10/01/24	0855101	0630	FOOD		.00
INVOICE:	9014491371									
127385	09/26/24	48223	94285	P	10/01/24	0955101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491371									
127385	09/26/24	48223	94285	P	10/01/24	0955101	0630	FOOD		.00
INVOICE:	9014491371									
127385	09/26/24	48223	94285	P	10/01/24	1005101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491371									
127385	09/26/24	48223	94285	P	10/01/24	1005101	0630	FOOD		17.76
INVOICE:	9014491371									
127385	09/26/24	48223	94285	P	10/01/24	2105101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491371									
127385	09/26/24	48223	94285	P	10/01/24	2105101	0630	FOOD		.00
INVOICE:	9014491371									
127385	09/26/24	48223	94285	P	10/01/24	5155101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491371									
127385	09/26/24	48223	94285	P	10/01/24	5155101	0630	FOOD		.00
INVOICE:	9014491371									
127386	09/26/24	48223	94285	P	10/01/24	0205101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491213									
127386	09/26/24	48223	94285	P	10/01/24	0205101	0630	FOOD		.00
INVOICE:	9014491213									
127386	09/26/24	48223	94285	P	10/01/24	0405101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491213									
127386	09/26/24	48223	94285	P	10/01/24	0405101	0630	FOOD		.00
INVOICE:	9014491213									
127386	09/26/24	48223	94285	P	10/01/24	0855101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491213									
127386	09/26/24	48223	94285	P	10/01/24	0855101	0630	FOOD		.00
INVOICE:	9014491213									
127386	09/26/24	48223	94285	P	10/01/24	0955101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491213									
127386	09/26/24	48223	94285	P	10/01/24	0955101	0630	FOOD		.00
INVOICE:	9014491213									
127386	09/26/24	48223	94285	P	10/01/24	1005101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491213									
127386	09/26/24	48223	94285	P	10/01/24	1005101	0630	FOOD		.00
INVOICE:	9014491213									
127386	09/26/24	48223	94285	P	10/01/24	2105101	0610	GENERAL SUPPLIES		110.90
INVOICE:	9014491213									
127386	09/26/24	48223	94285	P	10/01/24	2105101	0630	FOOD		4,282.16
INVOICE:	9014491213									
127386	09/26/24	48223	94285	P	10/01/24	5155101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491213									
127386	09/26/24	48223	94285	P	10/01/24	5155101	0630	FOOD		.00
INVOICE:	9014491213									
127387	09/26/24	48223	94285	P	10/01/24	0205101	0610	GENERAL SUPPLIES		.00
INVOICE:	9014491315									



PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127387	09/26/24		48223	94285	P	10/01/24	0205101 0630	FOOD	.00
	INVOICE:	9014491315								
	127387	09/26/24		48223	94285	P	10/01/24	0405101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491315								
	127387	09/26/24		48223	94285	P	10/01/24	0405101 0630	FOOD	.00
	INVOICE:	9014491315								
	127387	09/26/24		48223	94285	P	10/01/24	0855101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491315								
	127387	09/26/24		48223	94285	P	10/01/24	0855101 0630	FOOD	.00
	INVOICE:	9014491315								
	127387	09/26/24		48223	94285	P	10/01/24	0955101 0610	GENERAL SUPPLIES	65.88
	INVOICE:	9014491315								
	127387	09/26/24		48223	94285	P	10/01/24	0955101 0630	FOOD	4,354.77
	INVOICE:	9014491315								
	127387	09/26/24		48223	94285	P	10/01/24	1005101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491315								
	127387	09/26/24		48223	94285	P	10/01/24	1005101 0630	FOOD	.00
	INVOICE:	9014491315								
	127387	09/26/24		48223	94285	P	10/01/24	2105101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491315								
	127387	09/26/24		48223	94285	P	10/01/24	2105101 0630	FOOD	.00
	INVOICE:	9014491315								
	127387	09/26/24		48223	94285	P	10/01/24	5155101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491315								
	127387	09/26/24		48223	94285	P	10/01/24	5155101 0630	FOOD	.00
	INVOICE:	9014491315								
	127388	09/26/24		48223	94285	P	10/01/24	0205101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491201								
	127388	09/26/24		48223	94285	P	10/01/24	0205101 0630	FOOD	.00
	INVOICE:	9014491201								
	127388	09/26/24		48223	94285	P	10/01/24	0405101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491201								
	127388	09/26/24		48223	94285	P	10/01/24	0405101 0630	FOOD	.00
	INVOICE:	9014491201								
	127388	09/26/24		48223	94285	P	10/01/24	0855101 0610	GENERAL SUPPLIES	373.19
	INVOICE:	9014491201								
	127388	09/26/24		48223	94285	P	10/01/24	0855101 0630	FOOD	3,676.22
	INVOICE:	9014491201								
	127388	09/26/24		48223	94285	P	10/01/24	0955101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491201								
	127388	09/26/24		48223	94285	P	10/01/24	0955101 0630	FOOD	.00
	INVOICE:	9014491201								
	127388	09/26/24		48223	94285	P	10/01/24	1005101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491201								
	127388	09/26/24		48223	94285	P	10/01/24	1005101 0630	FOOD	.00
	INVOICE:	9014491201								
	127388	09/26/24		48223	94285	P	10/01/24	2105101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491201								
	127388	09/26/24		48223	94285	P	10/01/24	2105101 0630	FOOD	.00
	INVOICE:	9014491201								
	127388	09/26/24		48223	94285	P	10/01/24	5155101 0610	GENERAL SUPPLIES	.00

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	9014491201									
127388	09/26/24			48223	94285	P	10/01/24	5155101 0630	FOOD	.00
INVOICE:	9014491201									
127389	09/22/24			48223	94285	P	10/01/24	0205101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014309497									
127389	09/22/24			48223	94285	P	10/01/24	0205101 0630	FOOD	.00
INVOICE:	9014309497									
127389	09/22/24			48223	94285	P	10/01/24	0405101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014309497									
127389	09/22/24			48223	94285	P	10/01/24	0405101 0630	FOOD	.00
INVOICE:	9014309497									
127389	09/22/24			48223	94285	P	10/01/24	0855101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014309497									
127389	09/22/24			48223	94285	P	10/01/24	0855101 0630	FOOD	.00
INVOICE:	9014309497									
127389	09/22/24			48223	94285	P	10/01/24	0955101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014309497									
127389	09/22/24			48223	94285	P	10/01/24	0955101 0630	FOOD	.00
INVOICE:	9014309497									
127389	09/22/24			48223	94285	P	10/01/24	1005101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014309497									
127389	09/22/24			48223	94285	P	10/01/24	1005101 0630	FOOD	.00
INVOICE:	9014309497									
127389	09/22/24			48223	94285	P	10/01/24	2105101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014309497									
127389	09/22/24			48223	94285	P	10/01/24	2105101 0630	FOOD	.00
INVOICE:	9014309497									
127389	09/22/24			48223	94285	P	10/01/24	5155101 0610	GENERAL SUPPLIES	101.66
INVOICE:	9014309497									
127389	09/22/24			48223	94285	P	10/01/24	5155101 0630	FOOD	.00
INVOICE:	9014309497									
127390	09/26/24			48223	94285	P	10/01/24	0205101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014491466									
127390	09/26/24			48223	94285	P	10/01/24	0205101 0630	FOOD	.00
INVOICE:	9014491466									
127390	09/26/24			48223	94285	P	10/01/24	0405101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014491466									
127390	09/26/24			48223	94285	P	10/01/24	0405101 0630	FOOD	.00
INVOICE:	9014491466									
127390	09/26/24			48223	94285	P	10/01/24	0855101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014491466									
127390	09/26/24			48223	94285	P	10/01/24	0855101 0630	FOOD	.00
INVOICE:	9014491466									
127390	09/26/24			48223	94285	P	10/01/24	0955101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014491466									
127390	09/26/24			48223	94285	P	10/01/24	0955101 0630	FOOD	.00
INVOICE:	9014491466									
127390	09/26/24			48223	94285	P	10/01/24	1005101 0610	GENERAL SUPPLIES	.00
INVOICE:	9014491466									
127390	09/26/24			48223	94285	P	10/01/24	1005101 0630	FOOD	.00
INVOICE:	9014491466									

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127390	09/26/24		48223	94285	P	10/01/24	2105101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491466								
	127390	09/26/24		48223	94285	P	10/01/24	2105101 0630	FOOD	.00
	INVOICE:	9014491466								
	127390	09/26/24		48223	94285	P	10/01/24	5155101 0610	GENERAL SUPPLIES	1,521.04
	INVOICE:	9014491466								
	127390	09/26/24		48223	94285	P	10/01/24	5155101 0630	FOOD	12,589.37
	INVOICE:	9014491466								
	127391	09/26/24		48223	94285	P	10/01/24	0205101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491477								
	127391	09/26/24		48223	94285	P	10/01/24	0205101 0630	FOOD	.00
	INVOICE:	9014491477								
	127391	09/26/24		48223	94285	P	10/01/24	0405101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491477								
	127391	09/26/24		48223	94285	P	10/01/24	0405101 0630	FOOD	.00
	INVOICE:	9014491477								
	127391	09/26/24		48223	94285	P	10/01/24	0855101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491477								
	127391	09/26/24		48223	94285	P	10/01/24	0855101 0630	FOOD	.00
	INVOICE:	9014491477								
	127391	09/26/24		48223	94285	P	10/01/24	0955101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491477								
	127391	09/26/24		48223	94285	P	10/01/24	0955101 0630	FOOD	.00
	INVOICE:	9014491477								
	127391	09/26/24		48223	94285	P	10/01/24	1005101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491477								
	127391	09/26/24		48223	94285	P	10/01/24	1005101 0630	FOOD	.00
	INVOICE:	9014491477								
	127391	09/26/24		48223	94285	P	10/01/24	2105101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491477								
	127391	09/26/24		48223	94285	P	10/01/24	2105101 0630	FOOD	.00
	INVOICE:	9014491477								
	127391	09/26/24		48223	94285	P	10/01/24	5155101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9014491477								
	127391	09/26/24		48223	94285	P	10/01/24	5155101 0630	FOOD	35.52
	INVOICE:	9014491477								
	VENDOR TOTALS			378,644.93	YTD INVOICED			378,644.93	YTD PAID	41,487.00
4588	GLOBAL SUPPLY									
	127460	09/30/24		48802	13497	C	10/01/24	0851918 0697	OTHER SUPPLIES & MATERIAL	46.00
	INVOICE:	0197009-001								
	127464	09/23/24		48797	13497	C	10/01/24	0401918 0697	OTHER SUPPLIES & MATERIAL	1,125.00
	INVOICE:	0196997-001*								
	127465	09/30/24		48781	13497	C	10/01/24	5151918 0697	OTHER SUPPLIES & MATERIAL	27.58
	INVOICE:	0196981-001								
	VENDOR TOTALS			11,729.91	YTD INVOICED			11,729.91	YTD PAID	1,198.58
2610	H & W SPORT SHOP INC									
	127374	09/25/24		48612	94286	P	10/01/24	5151118 0610 9515	GENERAL SUPPLIES	219.00

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 34093										
VENDOR TOTALS		14,189.50 YTD INVOICED			14,189.50 YTD PAID			219.00		
4492	HALEY EVANS									
	127406	09/25/24			94287	P	10/01/24	0002118 0580 401K	TRAVEL	146.94
INVOICE: 127406										
VENDOR TOTALS		146.94 YTD INVOICED			146.94 YTD PAID			146.94		
7202	INQUISITIVE HQ, INC									
	127392	09/25/24		48795	94288	P	10/01/24	0201118 0653 9020	SOFTWARE <\$5000	29.40
INVOICE: US-EFT-0650										
VENDOR TOTALS		78.40 YTD INVOICED			78.40 YTD PAID			29.40		
2626	J W PEPPER & SON INC									
	127363	09/20/24		48796	94289	P	10/01/24	0201118 0610 9020	GENERAL SUPPLIES	34.75
INVOICE: 366749858										
	127363	09/20/24		48796	94289	P	10/01/24	0202818 0610 7505	GENERAL SUPPLIES	38.24
INVOICE: 366749858										
VENDOR TOTALS		72.99 YTD INVOICED			72.99 YTD PAID			72.99		
7260	KY SPORTS STYLE 360, LLC									
	127357	09/24/24		48713	94290	P	10/01/24	0002118 0335 401K	OTHER PROFESSIONAL CONSUL	100.00
INVOICE: 2013										
VENDOR TOTALS		100.00 YTD INVOICED			100.00 YTD PAID			100.00		
5071	JOHN DEERE FINANCIAL									
	127478	09/25/24		48164	94291	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE: 1855928										
	127478	09/25/24		48164	94291	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE: 1855928										
	127478	09/25/24		48164	94291	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE: 1855928										
	127478	09/25/24		48164	94291	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE: 1855928										
	127478	09/25/24		48164	94291	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE: 1855928										
	127478	09/25/24		48164	94291	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE: 1855928										
	127478	09/25/24		48164	94291	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	22.43
INVOICE: 1855928										
	127478	09/25/24		48164	94291	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE: 1855928										
	127478	09/25/24		48164	94291	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE: 1855928										
	127478	09/25/24		48164	94291	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE: 1855928										

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127478	09/25/24		48164	94291	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1855928								
	127479	09/13/24		48164	94291	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1852937								
	127479	09/13/24		48164	94291	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1852937								
	127479	09/13/24		48164	94291	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1852937								
	127479	09/13/24		48164	94291	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1852937								
	127479	09/13/24		48164	94291	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1852937								
	127479	09/13/24		48164	94291	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1852937								
	127479	09/13/24		48164	94291	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	1.89
	INVOICE:	1852937								
	127479	09/13/24		48164	94291	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1852937								
	127479	09/13/24		48164	94291	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1852937								
	127479	09/13/24		48164	94291	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1852937								
	127479	09/13/24		48164	94291	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1852937								
	127480	09/18/24		48164	94291	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1854072								
	127480	09/18/24		48164	94291	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1854072								
	127480	09/18/24		48164	94291	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1854072								
	127480	09/18/24		48164	94291	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1854072								
	127480	09/18/24		48164	94291	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1854072								
	127480	09/18/24		48164	94291	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1854072								
	127480	09/18/24		48164	94291	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	6.79
	INVOICE:	1854072								
	127480	09/18/24		48164	94291	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1854072								
	127480	09/18/24		48164	94291	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1854072								
	127480	09/18/24		48164	94291	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1854072								
	127480	09/18/24		48164	94291	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1854072								
	127481	09/18/24		48164	94291	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1854231								
	127481	09/18/24		48164	94291	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	1854231								
	127481	09/18/24		48164	94291	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00

PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	1854231									
127481	09/18/24			48164	94291	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1854231									
127481	09/18/24			48164	94291	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1854231									
127481	09/18/24			48164	94291	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1854231									
127481	09/18/24			48164	94291	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	65.97
INVOICE:	1854231									
127481	09/18/24			48164	94291	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1854231									
127481	09/18/24			48164	94291	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1854231									
127481	09/18/24			48164	94291	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1854231									
127481	09/18/24			48164	94291	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1854231									
127482	09/30/24			48164	94291	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1857015									
127482	09/30/24			48164	94291	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1857015									
127482	09/30/24			48164	94291	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1857015									
127482	09/30/24			48164	94291	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1857015									
127482	09/30/24			48164	94291	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1857015									
127482	09/30/24			48164	94291	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1857015									
127482	09/30/24			48164	94291	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	26.74
INVOICE:	1857015									
127482	09/30/24			48164	94291	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1857015									
127482	09/30/24			48164	94291	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1857015									
127482	09/30/24			48164	94291	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1857015									
127482	09/30/24			48164	94291	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1857015									
127483	09/19/24			48164	94291	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1854359									
127483	09/19/24			48164	94291	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1854359									
127483	09/19/24			48164	94291	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1854359									
127483	09/19/24			48164	94291	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1854359									
127483	09/19/24			48164	94291	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1854359									
127483	09/19/24			48164	94291	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1854359									



# MARION COUNTY BOARD OF EDUCATION



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WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127483	09/19/24		48164	94291	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1854359									
	127483	09/19/24		48164	94291	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1854359									
	127483	09/19/24		48164	94291	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1854359									
	127483	09/19/24		48164	94291	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1854359									
	127483	09/19/24		48164	94291	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	69.48
	INVOICE: 1854359									
	127484	09/27/24		48164	94291	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1856427									
	127484	09/27/24		48164	94291	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1856427									
	127484	09/27/24		48164	94291	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1856427									
	127484	09/27/24		48164	94291	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1856427									
	127484	09/27/24		48164	94291	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1856427									
	127484	09/27/24		48164	94291	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1856427									
	127484	09/27/24		48164	94291	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1856427									
	127484	09/27/24		48164	94291	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1856427									
	127484	09/27/24		48164	94291	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1856427									
	127484	09/27/24		48164	94291	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1856427									
	127484	09/27/24		48164	94291	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	24.99
	INVOICE: 1856427									
	127485	09/09/24		48164	94291	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1851873									
	127485	09/09/24		48164	94291	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1851873									
	127485	09/09/24		48164	94291	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1851873									
	127485	09/09/24		48164	94291	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1851873									
	127485	09/09/24		48164	94291	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1851873									
	127485	09/09/24		48164	94291	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1851873									
	127485	09/09/24		48164	94291	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1851873									
	127485	09/09/24		48164	94291	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	23.43
	INVOICE: 1851873									
	127485	09/09/24		48164	94291	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 1851873									
	127485	09/09/24		48164	94291	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00

PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	1851873									
127485		09/09/24		48164	94291	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1851873									
127486		09/24/24		48164	94291	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1855840									
127486		09/24/24		48164	94291	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1855840									
127486		09/24/24		48164	94291	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1855840									
127486		09/24/24		48164	94291	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1855840									
127486		09/24/24		48164	94291	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1855840									
127486		09/24/24		48164	94291	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1855840									
127486		09/24/24		48164	94291	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1855840									
127486		09/24/24		48164	94291	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	31.45
INVOICE:	1855840									
127486		09/24/24		48164	94291	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1855840									
127486		09/24/24		48164	94291	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1855840									
127486		09/24/24		48164	94291	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1855840									
127487		09/09/24		48164	94291	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1851908									
127487		09/09/24		48164	94291	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1851908									
127487		09/09/24		48164	94291	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1851908									
127487		09/09/24		48164	94291	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1851908									
127487		09/09/24		48164	94291	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1851908									
127487		09/09/24		48164	94291	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1851908									
127487		09/09/24		48164	94291	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1851908									
127487		09/09/24		48164	94291	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	2.32
INVOICE:	1851908									
127487		09/09/24		48164	94291	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1851908									
127487		09/09/24		48164	94291	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1851908									
127487		09/09/24		48164	94291	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1851908									
127488		09/16/24		48164	94291	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1853705									
127488		09/16/24		48164	94291	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1853705									

PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127488	09/16/24		48164	94291	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127488	1853705								
	127488	09/16/24		48164	94291	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127488	1853705								
	127488	09/16/24		48164	94291	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127488	1853705								
	127488	09/16/24		48164	94291	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127488	1853705								
	127488	09/16/24		48164	94291	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127488	1853705								
	127488	09/16/24		48164	94291	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	57.77
	INVOICE: 127488	1853705								
	127488	09/16/24		48164	94291	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127488	1853705								
	127488	09/16/24		48164	94291	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127488	1853705								
	127488	09/16/24		48164	94291	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127488	1853705								
	127489	09/30/24		48164	94291	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127489	1857004								
	127489	09/30/24		48164	94291	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127489	1857004								
	127489	09/30/24		48164	94291	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127489	1857004								
	127489	09/30/24		48164	94291	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127489	1857004								
	127489	09/30/24		48164	94291	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127489	1857004								
	127489	09/30/24		48164	94291	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127489	1857004								
	127489	09/30/24		48164	94291	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127489	1857004								
	127489	09/30/24		48164	94291	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	89.22
	INVOICE: 127489	1857004								
	127489	09/30/24		48164	94291	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127489	1857004								
	127489	09/30/24		48164	94291	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127489	1857004								
	127489	09/30/24		48164	94291	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127489	1857004								
	127490	09/25/24		48164	94291	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127490	1856021								
	127490	09/25/24		48164	94291	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127490	1856021								
	127490	09/25/24		48164	94291	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127490	1856021								
	127490	09/25/24		48164	94291	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	51.49
	INVOICE: 127490	1856021								
	127490	09/25/24		48164	94291	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 127490	1856021								
	127490	09/25/24		48164	94291	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	1856021									
127490	09/25/24			48164	94291	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1856021									
127490	09/25/24			48164	94291	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	51.50
INVOICE:	1856021									
127490	09/25/24			48164	94291	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1856021									
127490	09/25/24			48164	94291	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1856021									
127490	09/25/24			48164	94291	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1856021									
127491	09/11/24			48164	94291	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1852281									
127491	09/11/24			48164	94291	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1852281									
127491	09/11/24			48164	94291	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	43.34
INVOICE:	1852281									
127491	09/11/24			48164	94291	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1852281									
127491	09/11/24			48164	94291	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1852281									
127491	09/11/24			48164	94291	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1852281									
127491	09/11/24			48164	94291	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1852281									
127491	09/11/24			48164	94291	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1852281									
127491	09/11/24			48164	94291	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1852281									
127491	09/11/24			48164	94291	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1852281									
127491	09/11/24			48164	94291	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	1852281									
VENDOR TOTALS										
				1,770.69	YTD INVOICED					
								1,770.69	YTD PAID	
										568.81
7110	KLOSTERMAN BAKING COMPANY, LLC									
127358	09/23/24			48218	94292	P	10/01/24	0205101 0630	FOOD	137.38
INVOICE:	100347016588									
127358	09/23/24			48218	94292	P	10/01/24	0405101 0630	FOOD	.00
INVOICE:	100347016588									
127358	09/23/24			48218	94292	P	10/01/24	0855101 0630	FOOD	.00
INVOICE:	100347016588									
127358	09/23/24			48218	94292	P	10/01/24	0955101 0630	FOOD	.00
INVOICE:	100347016588									
127358	09/23/24			48218	94292	P	10/01/24	1005101 0630	FOOD	.00
INVOICE:	100347016588									
127358	09/23/24			48218	94292	P	10/01/24	2105101 0630	FOOD	.00
INVOICE:	100347016588									
127358	09/23/24			48218	94292	P	10/01/24	5155101 0630	FOOD	.00
INVOICE:	100347016588									

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WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127395	09/23/24		48218	94293	P	10/01/24	0205101 0630	FOOD	.00
	INVOICE: 100347016589									
	127395	09/23/24		48218	94293	P	10/01/24	0405101 0630	FOOD	.00
	INVOICE: 100347016589									
	127395	09/23/24		48218	94293	P	10/01/24	0855101 0630	FOOD	.00
	INVOICE: 100347016589									
	127395	09/23/24		48218	94293	P	10/01/24	0955101 0630	FOOD	.00
	INVOICE: 100347016589									
	127395	09/23/24		48218	94293	P	10/01/24	1005101 0630	FOOD	220.30
	INVOICE: 100347016589									
	127395	09/23/24		48218	94293	P	10/01/24	2105101 0630	FOOD	.00
	INVOICE: 100347016589									
	127395	09/23/24		48218	94293	P	10/01/24	5155101 0630	FOOD	.00
	INVOICE: 100347016589									
	127447	09/30/24		48218	94293	P	10/01/24	0205101 0630	FOOD	.00
	INVOICE: 100347016700									
	127447	09/30/24		48218	94293	P	10/01/24	0405101 0630	FOOD	.00
	INVOICE: 100347016700									
	127447	09/30/24		48218	94293	P	10/01/24	0855101 0630	FOOD	.00
	INVOICE: 100347016700									
	127447	09/30/24		48218	94293	P	10/01/24	0955101 0630	FOOD	.00
	INVOICE: 100347016700									
	127447	09/30/24		48218	94293	P	10/01/24	1005101 0630	FOOD	139.55
	INVOICE: 100347016700									
	127447	09/30/24		48218	94293	P	10/01/24	2105101 0630	FOOD	.00
	INVOICE: 100347016700									
	127447	09/30/24		48218	94293	P	10/01/24	5155101 0630	FOOD	.00
	INVOICE: 100347016700									
	127448	09/30/24		48218	94293	P	10/01/24	0205101 0630	FOOD	.00
	INVOICE: 100347016693									
	127448	09/30/24		48218	94293	P	10/01/24	0405101 0630	FOOD	.00
	INVOICE: 100347016693									
	127448	09/30/24		48218	94293	P	10/01/24	0855101 0630	FOOD	.00
	INVOICE: 100347016693									
	127448	09/30/24		48218	94293	P	10/01/24	0955101 0630	FOOD	.00
	INVOICE: 100347016693									
	127448	09/30/24		48218	94293	P	10/01/24	1005101 0630	FOOD	.00
	INVOICE: 100347016693									
	127448	09/30/24		48218	94293	P	10/01/24	2105101 0630	FOOD	.00
	INVOICE: 100347016693									
	127448	09/30/24		48218	94293	P	10/01/24	5155101 0630	FOOD	308.89
	INVOICE: 100347016693									
	127449	09/30/24		48218	94293	P	10/01/24	0205101 0630	FOOD	.00
	INVOICE: 100347016692									
	127449	09/30/24		48218	94293	P	10/01/24	0405101 0630	FOOD	.00
	INVOICE: 100347016692									
	127449	09/30/24		48218	94293	P	10/01/24	0855101 0630	FOOD	135.72
	INVOICE: 100347016692									
	127449	09/30/24		48218	94293	P	10/01/24	0955101 0630	FOOD	.00
	INVOICE: 100347016692									
	127449	09/30/24		48218	94293	P	10/01/24	1005101 0630	FOOD	.00
	INVOICE: 100347016692									

# MARION COUNTY BOARD OF EDUCATION



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WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	100347016692									
127449		09/30/24		48218	94293	P	10/01/24	2105101 0630	FOOD	.00
INVOICE:	100347016692									
127449		09/30/24		48218	94293	P	10/01/24	5155101 0630	FOOD	.00
INVOICE:	100347016692									
127450		09/30/24		48218	94293	P	10/01/24	0205101 0630	FOOD	.00
INVOICE:	100347016694									
127450		09/30/24		48218	94293	P	10/01/24	0405101 0630	FOOD	119.09
INVOICE:	100347016694									
127450		09/30/24		48218	94293	P	10/01/24	0855101 0630	FOOD	.00
INVOICE:	100347016694									
127450		09/30/24		48218	94293	P	10/01/24	0955101 0630	FOOD	.00
INVOICE:	100347016694									
127450		09/30/24		48218	94293	P	10/01/24	1005101 0630	FOOD	.00
INVOICE:	100347016694									
127450		09/30/24		48218	94293	P	10/01/24	2105101 0630	FOOD	.00
INVOICE:	100347016694									
127450		09/30/24		48218	94293	P	10/01/24	5155101 0630	FOOD	.00
INVOICE:	100347016694									
VENDOR TOTALS				14,783.86	YTD INVOICED			14,783.86	YTD PAID	1,060.93
964 KY ASSOCIATION OF SCHOOL COUNCILS										
127351		09/24/24		48799	13496	C	10/01/24	1001118 0810 9100	DUES & FEES	450.00
INVOICE:	12208162									
VENDOR TOTALS				1,800.00	YTD INVOICED			1,800.00	YTD PAID	450.00
4057 KENTUCKY STATE TREASURER										
127405		09/26/24			94294	P	10/01/24	10 7461	ACCRUED SALARIES & BENEFI	22,975.70
INVOICE:	127405									
VENDOR TOTALS				122,979.15	YTD INVOICED			122,979.15	YTD PAID	22,975.70
6450 KY STATE TREASURER										
127346		10/01/24			94295	P	10/01/24	0011075 0270	OTHER HEALTH CARE BENEFIT	102.10
INVOICE:	127346									
VENDOR TOTALS				457.68	YTD INVOICED			457.68	YTD PAID	102.10
6451 KY STATE TREASURER										
127347		10/01/24			94296	P	10/01/24	0011075 0270	OTHER HEALTH CARE BENEFIT	39.82
INVOICE:	127347									
VENDOR TOTALS				159.28	YTD INVOICED			159.28	YTD PAID	39.82
1952 KY UTILITIES COMPANY										
127437		09/23/24			94297	P	10/01/24	0851987 0622	ELECTRICITY	5,378.25
INVOICE:	127437									
127437		09/23/24			94297	P	10/01/24	2101987 0622	ELECTRICITY	6,051.50
INVOICE:	127437									

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WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127437	09/23/24			94297	P	10/01/24	5151987 0622	ELECTRICITY	273.67
	INVOICE: 127437									
	127437	09/23/24			94297	P	10/01/24	0951987 0622	ELECTRICITY	3,659.26
	INVOICE: 127437									
	127437	09/23/24			94297	P	10/01/24	0951987 0622	ELECTRICITY	28.67
	INVOICE: 127437									
	127437	09/23/24			94297	P	10/01/24	0201987 0622	ELECTRICITY	3,845.35
	INVOICE: 127437									
	127437	09/23/24			94297	P	10/01/24	0951987 0622	ELECTRICITY	3,238.33
	INVOICE: 127437									
	127437	09/23/24			94297	P	10/01/24	1001987 0622	ELECTRICITY	4,758.97
	INVOICE: 127437									
VENDOR TOTALS				91,217.29	YTD INVOICED			91,217.29	YTD PAID	27,234.00
4783 KYSTE										
	127352	09/24/24		48816	94298	P	10/01/24	0002913 0338 162K	REGISTRATION FEES	198.00
	INVOICE: 43407705									
VENDOR TOTALS				198.00	YTD INVOICED			198.00	YTD PAID	198.00
2557 LAKESHORE EQUIPMENT COMPANY										
	127416	09/17/24		48757	94299	P	10/01/24	0002121 0610 343K	GENERAL SUPPLIES	56.99
	INVOICE: 115354091724									
VENDOR TOTALS				113.97	YTD INVOICED			113.97	YTD PAID	56.99
5454 LEBANON HOUSING AUTHORITY										
	127401	09/25/24		48845	94300	P	10/01/24	0402104 0680 129LD	WELFARE (FOOD/CLOTHES/UTI	150.00
	INVOICE: 969									
VENDOR TOTALS				150.00	YTD INVOICED			150.00	YTD PAID	150.00
2763 LEBANON LUMBER										
	127474	09/17/24		48165	94301	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200621									
	127474	09/17/24		48165	94301	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	70.56
	INVOICE: B200621									
	127474	09/17/24		48165	94301	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200621									
	127474	09/17/24		48165	94301	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200621									
	127474	09/17/24		48165	94301	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200621									
	127474	09/17/24		48165	94301	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200621									
	127474	09/17/24		48165	94301	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200621									
	127474	09/17/24		48165	94301	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200621									
	127474	09/17/24		48165	94301	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00



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TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	B200621									
127474		09/17/24		48165	94301	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200621									
127474		09/17/24		48165	94301	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200621									
127475		09/04/24		48165	94301	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200083									
127475		09/04/24		48165	94301	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200083									
127475		09/04/24		48165	94301	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200083									
127475		09/04/24		48165	94301	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200083									
127475		09/04/24		48165	94301	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200083									
127475		09/04/24		48165	94301	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200083									
127475		09/04/24		48165	94301	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200083									
127475		09/04/24		48165	94301	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	8.79
INVOICE:	B200083									
127475		09/04/24		48165	94301	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200083									
127475		09/04/24		48165	94301	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200083									
127475		09/04/24		48165	94301	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200083									
127476		09/23/24		48165	94301	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200872									
127476		09/23/24		48165	94301	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200872									
127476		09/23/24		48165	94301	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200872									
127476		09/23/24		48165	94301	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200872									
127476		09/23/24		48165	94301	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200872									
127476		09/23/24		48165	94301	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200872									
127476		09/23/24		48165	94301	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200872									
127476		09/23/24		48165	94301	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	145.85
INVOICE:	B200872									
127476		09/23/24		48165	94301	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200872									
127476		09/23/24		48165	94301	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200872									
127476		09/23/24		48165	94301	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200872									
127477		09/09/24		48165	94301	P	10/01/24	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B200253									

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TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127477	09/09/24		48165	94301	P	10/01/24	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200253									
	127477	09/09/24		48165	94301	P	10/01/24	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200253									
	127477	09/09/24		48165	94301	P	10/01/24	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200253									
	127477	09/09/24		48165	94301	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200253									
	127477	09/09/24		48165	94301	P	10/01/24	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200253									
	127477	09/09/24		48165	94301	P	10/01/24	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200253									
	127477	09/09/24		48165	94301	P	10/01/24	5151987 0434	BUILDING REPAIRS & MAINT	4.00
	INVOICE: B200253									
	127477	09/09/24		48165	94301	P	10/01/24	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200253									
	127477	09/09/24		48165	94301	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200253									
	127477	09/09/24		48165	94301	P	10/01/24	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: B200253									
	VENDOR TOTALS			993.46	YTD INVOICED			993.46	YTD PAID	229.20
505	LOWES COMPANIES INC									
	127402	09/12/24		48790	94302	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	98.06
	INVOICE: 988233-NRLGYV									
	127402	09/12/24		48790	94302	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	44.92
	INVOICE: 988233-NRLGYV									
	127403	09/12/24		48790	94302	P	10/01/24	0951987 0434	BUILDING REPAIRS & MAINT	-5.55
	INVOICE: 912104-NRLGWW									
	127403	09/12/24		48790	94302	P	10/01/24	9011091 0434	BUILDING REPAIRS & MAINT	-2.70
	INVOICE: 912104-NRLGWW									
	VENDOR TOTALS			8,018.87	YTD INVOICED			8,018.87	YTD PAID	134.73
1954	MARION CO FISCAL COURT									
	127436	09/30/24			94303	P	10/01/24	0851987 0421	SANITATION SERVICE	1,560.00
	INVOICE: 127436									
	VENDOR TOTALS			18,162.00	YTD INVOICED			18,162.00	YTD PAID	1,560.00
7267	MATTHEW SCHMUCK									
	127354	09/24/24		48820	94304	P	10/01/24	0011071 0349 030X	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 127354									
	VENDOR TOTALS			150.00	YTD INVOICED			150.00	YTD PAID	150.00
5762	NEARPOD, LLC									
	127462	09/28/24		48600	94305	P	10/01/24	0951118 0653 9095	SOFTWARE <\$5000	3,000.00
	INVOICE: INVn600495									

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		7,200.00 YTD INVOICED			7,200.00 YTD PAID			3,000.00		
1786 OFFICE DEPOT	127428	09/26/24		48834	94306	P	10/01/24	5152118 0610 106L	GENERAL SUPPLIES	127.48
	INVOICE:	388597973001								
VENDOR TOTALS		127.48 YTD INVOICED			127.48 YTD PAID			127.48		
7248 W.H. PAIGE & COMPANY	127360	09/05/24		48503	94307	P	10/01/24	5151960 0610 009X	GENERAL SUPPLIES	48.70
	INVOICE:	468518-02								
VENDOR TOTALS		622.15 YTD INVOICED			622.15 YTD PAID			48.70		
1182 PAPA JOHNS PIZZA	127429	09/26/24		48823	94308	P	10/01/24	0402104 0616 129LD	FOOD NON INSTR NON FOOD S	166.74
	INVOICE:	S3749-24-4000								
VENDOR TOTALS		649.48 YTD INVOICED			649.48 YTD PAID			166.74		
5297 PAUL TERRELL	127467	09/26/24			94309	P	10/01/24	0002118 0580 401K	TRAVEL	60.75
	INVOICE:	127467								
	127468	09/26/24			94309	P	10/01/24	0002118 0580 401K	TRAVEL	121.50
	INVOICE:	127468								
VENDOR TOTALS		182.25 YTD INVOICED			182.25 YTD PAID			182.25		
7236 PERFORMANCE COMMISSIONING AGENCY	127470	09/30/24		48419	94310	P	10/01/24	0003603 0346 8052	ARCHECTUR & ENGINEERING S	1,500.00
	INVOICE:	198176								
VENDOR TOTALS		4,200.00 YTD INVOICED			4,200.00 YTD PAID			1,500.00		
2932 PHILLIPS REPAIR	127473	09/04/24		48166	94311	P	10/01/24	0201987 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	0058720								
	127473	09/04/24		48166	94311	P	10/01/24	0401987 0433	EQUIPMENT REPAIR & MAINT	32.98
	INVOICE:	0058720								
	127473	09/04/24		48166	94311	P	10/01/24	0851987 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	0058720								
	127473	09/04/24		48166	94311	P	10/01/24	0951987 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	0058720								
	127473	09/04/24		48166	94311	P	10/01/24	1001987 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	0058720								
	127473	09/04/24		48166	94311	P	10/01/24	2101987 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	0058720								
	127473	09/04/24		48166	94311	P	10/01/24	5151987 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	0058720								
	127473	09/04/24		48166	94311	P	10/01/24	9201134 0433	EQUIPMENT REPAIR & MAINT	.00

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 0058720										
VENDOR TOTALS		156.83 YTD INVOICED			156.83 YTD PAID			32.98		
5478 PRAIRIE FARMS	127359	09/23/24			48222		94312 P 10/01/24	0205101 0635	MILK	319.61
	INVOICE: 1088966									
	127359	09/23/24			48222		94312 P 10/01/24	0405101 0635	MILK	.00
	INVOICE: 1088966									
	127359	09/23/24			48222		94312 P 10/01/24	0855101 0635	MILK	.00
	INVOICE: 1088966									
	127359	09/23/24			48222		94312 P 10/01/24	0955101 0635	MILK	.00
	INVOICE: 1088966									
	127359	09/23/24			48222		94312 P 10/01/24	1005101 0635	MILK	.00
	INVOICE: 1088966									
	127359	09/23/24			48222		94312 P 10/01/24	2105101 0635	MILK	.00
	INVOICE: 1088966									
	127359	09/23/24			48222		94312 P 10/01/24	5155101 0635	MILK	.00
	INVOICE: 1088966									
	127393	09/19/24			48222		94312 P 10/01/24	0205101 0635	MILK	.00
	INVOICE: 1088925*									
	127393	09/19/24			48222		94312 P 10/01/24	0405101 0635	MILK	.00
	INVOICE: 1088925*									
	127393	09/19/24			48222		94312 P 10/01/24	0855101 0635	MILK	.00
	INVOICE: 1088925*									
	127393	09/19/24			48222		94312 P 10/01/24	0955101 0635	MILK	.00
	INVOICE: 1088925*									
	127393	09/19/24			48222		94312 P 10/01/24	1005101 0635	MILK	152.28
	INVOICE: 1088925*									
	127393	09/19/24			48222		94312 P 10/01/24	2105101 0635	MILK	.00
	INVOICE: 1088925*									
	127393	09/19/24			48222		94312 P 10/01/24	5155101 0635	MILK	.00
	INVOICE: 1088925*									
	127394	09/23/24			48222		94312 P 10/01/24	0205101 0635	MILK	.00
	INVOICE: *1088977*									
	127394	09/23/24			48222		94312 P 10/01/24	0405101 0635	MILK	.00
	INVOICE: *1088977*									
	127394	09/23/24			48222		94312 P 10/01/24	0855101 0635	MILK	.00
	INVOICE: *1088977*									
	127394	09/23/24			48222		94312 P 10/01/24	0955101 0635	MILK	.00
	INVOICE: *1088977*									
	127394	09/23/24			48222		94312 P 10/01/24	1005101 0635	MILK	333.48
	INVOICE: *1088977*									
	127394	09/23/24			48222		94312 P 10/01/24	2105101 0635	MILK	.00
	INVOICE: *1088977*									
	127394	09/23/24			48222		94312 P 10/01/24	5155101 0635	MILK	.00
	INVOICE: *1088977*									
	127396	09/26/24			48222		94312 P 10/01/24	0205101 0635	MILK	.00
	INVOICE: 1089019									
	127396	09/26/24			48222		94312 P 10/01/24	0405101 0635	MILK	.00
	INVOICE: 1089019									

PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127396	09/26/24		48222	94312	P	10/01/24	0855101 0635	MILK	.00
	INVOICE: 1089019									
	127396	09/26/24		48222	94312	P	10/01/24	0955101 0635	MILK	.00
	INVOICE: 1089019									
	127396	09/26/24		48222	94312	P	10/01/24	1005101 0635	MILK	.00
	INVOICE: 1089019									
	127396	09/26/24		48222	94312	P	10/01/24	2105101 0635	MILK	.00
	INVOICE: 1089019									
	127396	09/26/24		48222	94312	P	10/01/24	5155101 0635	MILK	190.41
	INVOICE: 1089019									
	127451	09/26/24		48222	94312	P	10/01/24	0205101 0635	MILK	.00
	INVOICE: 1089022*									
	127451	09/26/24		48222	94312	P	10/01/24	0405101 0635	MILK	.00
	INVOICE: 1089022*									
	127451	09/26/24		48222	94312	P	10/01/24	0855101 0635	MILK	.00
	INVOICE: 1089022*									
	127451	09/26/24		48222	94312	P	10/01/24	0955101 0635	MILK	.00
	INVOICE: 1089022*									
	127451	09/26/24		48222	94312	P	10/01/24	1005101 0635	MILK	133.25
	INVOICE: 1089022*									
	127451	09/26/24		48222	94312	P	10/01/24	2105101 0635	MILK	.00
	INVOICE: 1089022*									
	127451	09/26/24		48222	94312	P	10/01/24	5155101 0635	MILK	.00
	INVOICE: 1089022*									
	127452	09/28/24		48222	94312	P	10/01/24	0205101 0635	MILK	.00
	INVOICE: 1089067									
	127452	09/28/24		48222	94312	P	10/01/24	0405101 0635	MILK	.00
	INVOICE: 1089067									
	127452	09/28/24		48222	94312	P	10/01/24	0855101 0635	MILK	.00
	INVOICE: 1089067									
	127452	09/28/24		48222	94312	P	10/01/24	0955101 0635	MILK	.00
	INVOICE: 1089067									
	127452	09/28/24		48222	94312	P	10/01/24	1005101 0635	MILK	480.00
	INVOICE: 1089067									
	127452	09/28/24		48222	94312	P	10/01/24	2105101 0635	MILK	.00
	INVOICE: 1089067									
	127452	09/28/24		48222	94312	P	10/01/24	5155101 0635	MILK	.00
	INVOICE: 1089067									
	127453	09/28/24		48222	94312	P	10/01/24	0205101 0635	MILK	.00
	INVOICE: 1089064									
	127453	09/28/24		48222	94312	P	10/01/24	0405101 0635	MILK	.00
	INVOICE: 1089064									
	127453	09/28/24		48222	94312	P	10/01/24	0855101 0635	MILK	.00
	INVOICE: 1089064									
	127453	09/28/24		48222	94312	P	10/01/24	0955101 0635	MILK	.00
	INVOICE: 1089064									
	127453	09/28/24		48222	94312	P	10/01/24	1005101 0635	MILK	.00
	INVOICE: 1089064									
	127453	09/28/24		48222	94312	P	10/01/24	2105101 0635	MILK	.00
	INVOICE: 1089064									
	127453	09/28/24		48222	94312	P	10/01/24	5155101 0635	MILK	152.32
	INVOICE: 1089064									

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	1089064									
127454	09/26/24			48222	94312	P	10/01/24	0205101 0635	MILK	149.99
INVOICE:	1089017									
127454	09/26/24			48222	94312	P	10/01/24	0405101 0635	MILK	.00
INVOICE:	1089017									
127454	09/26/24			48222	94312	P	10/01/24	0855101 0635	MILK	.00
INVOICE:	1089017									
127454	09/26/24			48222	94312	P	10/01/24	0955101 0635	MILK	.00
INVOICE:	1089017									
127454	09/26/24			48222	94312	P	10/01/24	1005101 0635	MILK	.00
INVOICE:	1089017									
127454	09/26/24			48222	94312	P	10/01/24	2105101 0635	MILK	.00
INVOICE:	1089017									
127454	09/26/24			48222	94312	P	10/01/24	5155101 0635	MILK	.00
INVOICE:	1089017									
127455	09/28/24			48222	94312	P	10/01/24	0205101 0635	MILK	.00
INVOICE:	1089063									
127455	09/28/24			48222	94312	P	10/01/24	0405101 0635	MILK	.00
INVOICE:	1089063									
127455	09/28/24			48222	94312	P	10/01/24	0855101 0635	MILK	294.78
INVOICE:	1089063									
127455	09/28/24			48222	94312	P	10/01/24	0955101 0635	MILK	.00
INVOICE:	1089063									
127455	09/28/24			48222	94312	P	10/01/24	1005101 0635	MILK	.00
INVOICE:	1089063									
127455	09/28/24			48222	94312	P	10/01/24	2105101 0635	MILK	.00
INVOICE:	1089063									
127455	09/28/24			48222	94312	P	10/01/24	5155101 0635	MILK	.00
INVOICE:	1089063									
127456	09/26/24			48222	94312	P	10/01/24	0205101 0635	MILK	.00
INVOICE:	1089020*									
127456	09/26/24			48222	94312	P	10/01/24	0405101 0635	MILK	408.06
INVOICE:	1089020*									
127456	09/26/24			48222	94312	P	10/01/24	0855101 0635	MILK	.00
INVOICE:	1089020*									
127456	09/26/24			48222	94312	P	10/01/24	0955101 0635	MILK	.00
INVOICE:	1089020*									
127456	09/26/24			48222	94312	P	10/01/24	1005101 0635	MILK	.00
INVOICE:	1089020*									
127456	09/26/24			48222	94312	P	10/01/24	2105101 0635	MILK	.00
INVOICE:	1089020*									
127456	09/26/24			48222	94312	P	10/01/24	5155101 0635	MILK	.00
INVOICE:	1089020*									
127457	09/28/24			48222	94312	P	10/01/24	0205101 0635	MILK	.00
INVOICE:	1089065									
127457	09/28/24			48222	94312	P	10/01/24	0405101 0635	MILK	524.85
INVOICE:	1089065									
127457	09/28/24			48222	94312	P	10/01/24	0855101 0635	MILK	.00
INVOICE:	1089065									
127457	09/28/24			48222	94312	P	10/01/24	0955101 0635	MILK	.00
INVOICE:	1089065									

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	127457	09/28/24		48222	94312	P	10/01/24	1005101 0635	MILK	.00
	INVOICE: 1089065									
	127457	09/28/24		48222	94312	P	10/01/24	2105101 0635	MILK	.00
	INVOICE: 1089065									
	127457	09/28/24		48222	94312	P	10/01/24	5155101 0635	MILK	.00
	INVOICE: 1089065									
VENDOR TOTALS				38,839.22	YTD INVOICED			38,839.22	YTD PAID	3,139.03
5395 THE READING WAREHOUSE, INC										
	127398	09/10/24		48676	94313	P	10/01/24	0002118 0643	310KM SUPPLEMENTARY BKS/STUDY G	98.85
	INVOICE: 233971									
	127404	09/09/24		48701	94313	P	10/01/24	0002118 0643	310KM SUPPLEMENTARY BKS/STUDY G	101.23
	INVOICE: 234035									
VENDOR TOTALS				399.05	YTD INVOICED			399.05	YTD PAID	200.08
821 SCHOLASTIC INC										
	127435	09/26/24		48441	13494	C	10/01/24	0002121 0610	343K GENERAL SUPPLIES	126.50
	INVOICE: M75414524									
	127444	09/05/24		48660	13495	C	10/01/24	0402104 0643	129LD SUPPLEMENTARY BKS/STUDY G	240.00
	INVOICE: 10524748									
VENDOR TOTALS				1,871.06	YTD INVOICED			1,871.06	YTD PAID	366.50
1961 SHERIFF OF MARION CO										
	127364	09/25/24			94314	P	10/01/24	0011074 0311	TAX COLLECTION FEES	2,934.05
	INVOICE: 127364									
VENDOR TOTALS				2,934.05	YTD INVOICED			2,934.05	YTD PAID	2,934.05
5981 TESSA LOPER										
	127365	09/24/24			94315	P	10/01/24	5152104 0580	128L TRAVEL	27.00
	INVOICE: 127365									
VENDOR TOTALS				260.72	YTD INVOICED			260.72	YTD PAID	27.00
6989 THE RIDGE BEHAVIORIAL HEALTH										
	127412	09/27/24		48848	94316	P	10/01/24	0401053 0338	140X REGISTRATION FEES	135.00
	INVOICE: 127412									
VENDOR TOTALS				135.00	YTD INVOICED			135.00	YTD PAID	135.00
4893 TOM BROCK FORMS										
	127441	09/30/24		48691	94317	P	10/01/24	1002818 0697	7000 OTHER SUPPLIES & MATERIAL	168.83
	INVOICE: 0027518									
VENDOR TOTALS				428.13	YTD INVOICED			428.13	YTD PAID	168.83
6610 TOSHIBA FINANCIAL SERVICES										
	127466	09/21/24			94318	P	10/01/24	0001112 0831	REDEMPTION OF PRINCIPAL	2,940.33



# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 538689647									
	127466	09/21/24			94318	P	10/01/24	0011080 0444	COPIER RENTAL	3.00
	INVOICE: 538689647									
VENDOR TOTALS		16,123.59 YTD INVOICED			16,123.59 YTD PAID			2,943.33		
6964	TRAVIS CLEAVER									
	127356	09/23/24		48828	94319	P	10/01/24	0205101 0630	FOOD	147.00
	INVOICE: 312									
	127356	09/23/24		48828	94319	P	10/01/24	0405101 0630	FOOD	191.00
	INVOICE: 312									
	127356	09/23/24		48828	94319	P	10/01/24	0855101 0630	FOOD	279.00
	INVOICE: 312									
	127356	09/23/24		48828	94319	P	10/01/24	0955101 0630	FOOD	191.00
	INVOICE: 312									
	127356	09/23/24		48828	94319	P	10/01/24	1005101 0630	FOOD	235.00
	INVOICE: 312									
	127356	09/23/24		48828	94319	P	10/01/24	2105101 0630	FOOD	191.00
	INVOICE: 312									
	127356	09/23/24		48828	94319	P	10/01/24	5155101 0630	FOOD	455.00
	INVOICE: 312									
	127413	09/30/24		48828	94319	P	10/01/24	0205101 0630	FOOD	147.00
	INVOICE: 315									
	127413	09/30/24		48828	94319	P	10/01/24	0405101 0630	FOOD	191.00
	INVOICE: 315									
	127413	09/30/24		48828	94319	P	10/01/24	0855101 0630	FOOD	279.00
	INVOICE: 315									
	127413	09/30/24		48828	94319	P	10/01/24	0955101 0630	FOOD	191.00
	INVOICE: 315									
	127413	09/30/24		48828	94319	P	10/01/24	1005101 0630	FOOD	235.00
	INVOICE: 315									
	127413	09/30/24		48828	94319	P	10/01/24	2105101 0630	FOOD	191.00
	INVOICE: 315									
	127413	09/30/24		48828	94319	P	10/01/24	5155101 0630	FOOD	455.00
	INVOICE: 315									
VENDOR TOTALS		10,134.00 YTD INVOICED			10,134.00 YTD PAID			3,378.00		
376	TROUTMAN GAS									
	127472	09/19/24		48044	94320	P	10/01/24	9201134 0623	BOTTLED GAS	56.00
	INVOICE: 047031									
VENDOR TOTALS		112.00 YTD INVOICED			112.00 YTD PAID			56.00		
5922	UNITY SCHOOL BUS PARTS									
	127329	09/19/24		48169	94321	P	10/01/24	9011096 0663	REPAIR PARTS	411.27
	INVOICE: 0590858-IN									
	127524	09/25/24			94321	P	10/01/24	9011096 0663	REPAIR PARTS	-188.92
	INVOICE: 0591455-CM									

PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/04 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,969.20 YTD INVOICED			5,969.20 YTD PAID			222.35		
1942 CAPITAL ONE	127376	09/12/24		48699	94322	P	10/01/24	1002104 0616	129LF FOOD NON INSTR NON FOOD S	64.00
		INVOICE: 425600124854								
VENDOR TOTALS		2,771.04 YTD INVOICED			2,771.04 YTD PAID			64.00		
									REPORT TOTALS	246,221.75

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	57	243,626.61

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