MARION COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 101425 — TO FISCAL 2026/04 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
7270 ADAM MCRAY								
	96659	P	10/14/25	0001918	0580		TRAVEL	75.68
VENDOR TOTALS 120.40 YTD INVOICED					120.40 YTD		PAID	75.68
2236 AMAZON CAPITAL SERVICES, INC								
	96660	P	10/14/25	0002121	0610	337L	GENERAL SUPPLIES	216.99
	96660	P	10/14/25	0002121	0610	343L	GENERAL SUPPLIES	165.01
	96660	P	10/14/25	0002121	0610	371L	GENERAL SUPPLIES	285.95
	96660	P	10/14/25	0002852	0610	311L	GENERAL SUPPLIES	1,958.36
	96660	P	10/14/25	0401118	0610	9040	GENERAL SUPPLIES	250.32
	96660	P	10/14/25	0852118	0610	034M	GENERAL SUPPLIES	1,229.81
	96660	P	10/14/25	0952118	0610	034M	GENERAL SUPPLIES	1,043.91
	96660	P	10/14/25	0952118	0610	310LM	GENERAL SUPPLIES	167.17
	96660	P	10/14/25	5151118	0641	9515	LIBRARY BOOKS	66.13
	96660	P	10/14/25	5151987	0434		BUILDING REPAIRS & MAINT	99.40
	96660	P	10/14/25	5152104	0610	128M	GENERAL SUPPLIES	510.63
	96660	P	10/14/25	5152118	0610	106M	GENERAL SUPPLIES	921.33
							TOTAL FOR 96660	6,915.01
	96661	P	10/14/25	0002121	0610	337L	GENERAL SUPPLIES	42.39
	96661	P	10/14/25	0002121	0610	343L	GENERAL SUPPLIES	16.58
	96661	P	10/14/25	0851118	0610	9085	GENERAL SUPPLIES	45.99
	96661	P	10/14/25	0952118	0610	034M	GENERAL SUPPLIES	-83.32
	96661	P	10/14/25	1002104	0616	129MF	FOOD NON INSTR NON FOOD SV	57.08
	96661	P	10/14/25	9011091	0610		GENERAL SUPPLIES	26.21
VENDOR TOTALS 61,543.74 YTD INVOICED					61,540.14 YTD		PAID	7,019.94
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC								
	96662	P	10/14/25	9011096	0663		REPAIR PARTS	315.86
VENDOR TOTALS 4,242.52 YTD INVOICED					4,242.52 YTD		PAID	315.86
7379 BOOKS BY THE BUSHEL, LLC								
	96663	P	10/14/25	2101118	0643	9210	SUPPLEMENTARY BKS/STUDY GU	47.15
VENDOR TOTALS 47.15 YTD INVOICED					47.15 YTD		PAID	47.15
4034 CHAMPION SERVICES								
	96664	P	10/14/25	0205101	0421		SANITATION SERVICE	110.00
	96664	P	10/14/25	0405101	0421		SANITATION SERVICE	110.00
	96664	P	10/14/25	0855101	0421		SANITATION SERVICE	110.00
	96664	P	10/14/25	0955101	0421		SANITATION SERVICE	110.00
	96664	P	10/14/25	1005101	0421		SANITATION SERVICE	110.00
	96664	P	10/14/25	2105101	0421		SANITATION SERVICE	110.00
	96664	P	10/14/25	5155101	0421		SANITATION SERVICE	110.00
VENDOR TOTALS 3,080.00 YTD INVOICED					3,080.00 YTD		PAID	770.00
3394 DELL MARKETING LP								
	96665	P	10/14/25	5152118	0651	106M	SUPPLIES TECH RELATED DEVI	291.36

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS 17,845.97 YTD INVOICED				17,845.97 YTD PAID			291.36
3586 DONNA TURPIN							
	96666	P	10/14/25	9011092	0810	DUES & FEES	30.00
VENDOR TOTALS 30.00 YTD INVOICED				30.00 YTD PAID			30.00
3325 ELIZABETHTOWN COMMUNITY & TECHNICAL COLLEGE							
	96667	P	10/14/25	0001918	0895	OTHER STUDENT TRAVEL	1,000.00
VENDOR TOTALS 1,000.00 YTD INVOICED				1,000.00 YTD PAID			1,000.00
6752 IRIS GROUP HOLDINGS, LLC							
	96668	P	10/14/25	0951987	0433	EQUIPMENT REPAIR & MAINT	57.77
VENDOR TOTALS 57.77 YTD INVOICED				57.77 YTD PAID			57.77
2246 G F S-I D							
	96669	P	10/14/25	0205101	0610	GENERAL SUPPLIES	.00
	96669	P	10/14/25	0205101	0630	FOOD	3,079.61
	96669	P	10/14/25	0405101	0610	GENERAL SUPPLIES	26.23
	96669	P	10/14/25	0405101	0630	FOOD	3,085.46
	96669	P	10/14/25	0855101	0610	GENERAL SUPPLIES	264.63
	96669	P	10/14/25	0855101	0630	FOOD	3,363.86
	96669	P	10/14/25	0955101	0610	GENERAL SUPPLIES	34.86
	96669	P	10/14/25	0955101	0630	FOOD	2,841.07
	96669	P	10/14/25	1005101	0610	GENERAL SUPPLIES	215.60
	96669	P	10/14/25	1005101	0630	FOOD	5,059.86
	96669	P	10/14/25	2105101	0610	GENERAL SUPPLIES	124.21
	96669	P	10/14/25	2105101	0630	FOOD	2,942.38
	96669	P	10/14/25	5155101	0610	GENERAL SUPPLIES	461.96
	96669	P	10/14/25	5155101	0630	FOOD	7,489.61
VENDOR TOTALS 338,839.09 YTD INVOICED				338,839.09 YTD PAID			28,989.34
655 HOBART SALES & SERVICE							
	96670	P	10/14/25	0205101	0433	EQUIPMENT REPAIR & MAINT	.00
	96670	P	10/14/25	0405101	0433	EQUIPMENT REPAIR & MAINT	.00
	96670	P	10/14/25	0855101	0433	EQUIPMENT REPAIR & MAINT	.00
	96670	P	10/14/25	0955101	0433	EQUIPMENT REPAIR & MAINT	.00
	96670	P	10/14/25	1005101	0433	EQUIPMENT REPAIR & MAINT	.00
	96670	P	10/14/25	2105101	0433	EQUIPMENT REPAIR & MAINT	.00
	96670	P	10/14/25	5155101	0433	EQUIPMENT REPAIR & MAINT	2,259.84
VENDOR TOTALS 8,096.44 YTD INVOICED				8,096.44 YTD PAID			2,259.84
5926 INTERTECH MECHANICAL SERVICES, INC							
	96671	P	10/14/25	0205101	0433	EQUIPMENT REPAIR & MAINT	.00
	96671	P	10/14/25	0405101	0433	EQUIPMENT REPAIR & MAINT	.00
	96671	P	10/14/25	0855101	0433	EQUIPMENT REPAIR & MAINT	.00

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	96671	P	10/14/25	0955101	0433		EQUIPMENT REPAIR & MAINT	1,704.09
	96671	P	10/14/25	1005101	0433		EQUIPMENT REPAIR & MAINT	.00
	96671	P	10/14/25	2101987	0433		EQUIPMENT REPAIR & MAINT	272.19
	96671	P	10/14/25	2105101	0433		EQUIPMENT REPAIR & MAINT	.00
	96671	P	10/14/25	5155101	0433		EQUIPMENT REPAIR & MAINT	.00
							TOTAL FOR 96671	1,976.28
	96672	P	10/14/25	0851987	0433		EQUIPMENT REPAIR & MAINT	979.91
VENDOR TOTALS 22,116.38 YTD INVOICED				22,116.38 YTD PAID				2,956.19
5071 JOHN DEERE FINANCIAL								
	96673	P	10/14/25	0011987	0434		BUILDING REPAIRS & MAINT	.00
	96673	P	10/14/25	0201987	0434		BUILDING REPAIRS & MAINT	.00
	96673	P	10/14/25	0401987	0434		BUILDING REPAIRS & MAINT	.00
	96673	P	10/14/25	0851987	0434		BUILDING REPAIRS & MAINT	.00
	96673	P	10/14/25	0951987	0434		BUILDING REPAIRS & MAINT	42.04
	96673	P	10/14/25	1001987	0434		BUILDING REPAIRS & MAINT	.00
	96673	P	10/14/25	2101987	0434		BUILDING REPAIRS & MAINT	.00
	96673	P	10/14/25	5151987	0434		BUILDING REPAIRS & MAINT	9.99
	96673	P	10/14/25	5161987	0434		BUILDING REPAIRS & MAINT	.00
	96673	P	10/14/25	9011091	0434		BUILDING REPAIRS & MAINT	12.99
	96673	P	10/14/25	9201134	0434		BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS 264.36 YTD INVOICED				264.36 YTD PAID				65.02
7372 KACEY HUFFAKER								
	96674	P	10/14/25	0002118	0580	401L	TRAVEL	103.20
VENDOR TOTALS 206.40 YTD INVOICED				206.40 YTD PAID				103.20
7110 KLOSTERMAN BAKING COMPANY, LLC								
	96675	P	10/14/25	0205101	0630		FOOD	.00
	96675	P	10/14/25	0405101	0630		FOOD	131.53
	96675	P	10/14/25	0855101	0630		FOOD	.00
	96675	P	10/14/25	0955101	0630		FOOD	.00
	96675	P	10/14/25	1005101	0630		FOOD	.00
	96675	P	10/14/25	2105101	0630		FOOD	80.46
	96675	P	10/14/25	5155101	0630		FOOD	.00
VENDOR TOTALS 10,208.23 YTD INVOICED				10,208.23 YTD PAID				211.99
2565 MID-SOUTH CUSTOMER CHARGES								
	96676	P	10/14/25	0011071	0616		FOOD NON INSTR NON FOOD SV	139.90
	96676	P	10/14/25	0011075	0616		FOOD NON INSTR NON FOOD SV	.00
	96676	P	10/14/25	2102104	0610	129MA	GENERAL SUPPLIES	23.96
	96676	P	10/14/25	2102104	0616	129MA	FOOD NON INSTR NON FOOD SV	14.60
	96676	P	10/14/25	5152118	0617	106M	FOOD INSTR NON FOOD SERVIC	490.60
VENDOR TOTALS 2,236.12 YTD INVOICED				2,236.12 YTD PAID				669.06
5074 MC CONSULTANT SERVICES, INC.								

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		13712	C	10/14/25	9011092	0341		DRUG TESTING	435.00
VENDOR TOTALS	1,210.00 YTD INVOICED					1,210.00 YTD		PAID	435.00
2860 MIKE MAUPIN									
		96677	P	10/14/25	9011092	0345		MEDICAL SERVICES	125.00
VENDOR TOTALS	125.00 YTD INVOICED					125.00 YTD		PAID	125.00
2571 MITZI REYNOLDS									
		96678	P	10/14/25	0002121	0580	337L	TRAVEL	13.85
VENDOR TOTALS	13.85 YTD INVOICED					13.85 YTD		PAID	13.85
6001 NCS PEARSON									
		96679	P	10/14/25	5151918	0644		TEXTBOOKS	1,549.90
VENDOR TOTALS	4,119.50 YTD INVOICED					4,119.50 YTD		PAID	1,549.90
1915 NUKEM GRAPHICS LLC									
		96680	P	10/14/25	5152104	0674	128M	AWARDS	974.63
		96680	P	10/14/25	9011096	0663		REPAIR PARTS	36.00
VENDOR TOTALS	18,119.12 YTD INVOICED					18,119.12 YTD		PAID	1,010.63
1786 OFFICE DEPOT									
		96681	P	10/14/25	5152118	0610	106M	GENERAL SUPPLIES	392.00
VENDOR TOTALS	6,315.51 YTD INVOICED					7,186.30 YTD		PAID	392.00
1182 PAPA JOHNS PIZZA									
		96682	P	10/14/25	1002104	0616	129MF	FOOD NON INSTR NON FOOD SV	217.65
VENDOR TOTALS	860.00 YTD INVOICED					860.00 YTD		PAID	217.65
5478 PRAIRIE FARMS									
		96683	P	10/14/25	0205101	0635		MILK	.00
		96683	P	10/14/25	0405101	0635		MILK	550.20
		96683	P	10/14/25	0855101	0635		MILK	.00
		96683	P	10/14/25	0955101	0635		MILK	.00
		96683	P	10/14/25	1005101	0635		MILK	.00
		96683	P	10/14/25	2105101	0635		MILK	546.75
		96683	P	10/14/25	5155101	0635		MILK	178.30
VENDOR TOTALS	52,730.89 YTD INVOICED					52,730.89 YTD		PAID	1,275.25
731 SCHOOL SPECIALTY LLC									
		13711	C	10/14/25	5151118	0610	9515	GENERAL SUPPLIES	139.84
VENDOR TOTALS	15,290.61 YTD INVOICED					15,290.61 YTD		PAID	139.84

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VENDOR	NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
3955	SHELLEY SPURLING								
		96684	P	10/14/25	0002121	0580	337L	TRAVEL	86.00
	VENDOR TOTALS	150.50 YTD INVOICED				150.50 YTD PAID			86.00
1944	SPRINGFIELD LAUNDRY								
		96685	P	10/14/25	9011096	0893		SPECIAL REIMBURSEMENTS	177.18
	VENDOR TOTALS	1,328.85 YTD INVOICED				1,328.85 YTD PAID			177.18
5348	SPRINGVIEW CLINIC								
		96686	P	10/14/25	9011092	0345		MEDICAL SERVICES	282.26
	VENDOR TOTALS	832.26 YTD INVOICED				832.26 YTD PAID			282.26
1353	T & H FEED SERVICE INC								
		96687	P	10/14/25	0951987	0434		BUILDING REPAIRS & MAINT	65.00
		96687	P	10/14/25	5151987	0434		BUILDING REPAIRS & MAINT	90.00
	VENDOR TOTALS	789.00 YTD INVOICED				789.00 YTD PAID			155.00
3680	TARA TATUM								
		96688	P	10/14/25	0001137	0580		TRAVEL	40.25
	VENDOR TOTALS	130.98 YTD INVOICED				130.98 YTD PAID			40.25
7128	TRANSFINDER								
		96689	P	10/14/25	0001029	0735		TECH SOFTWARE	1,916.50
		96689	P	10/14/25	9011091	0735		TECH SOFTWARE	1,916.50
	VENDOR TOTALS	3,833.00 YTD INVOICED				3,833.00 YTD PAID			3,833.00
1866	VERIZON WIRELESS								
		96690	P	10/14/25	0011071	0533	030X	ON-LINE NETWORK	61.62
	VENDOR TOTALS	246.48 YTD INVOICED				246.48 YTD PAID			61.62
								REPORT TOTALS	54,656.83

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	32	54,081.99

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