# MARION COUNTY BOARD OF EDUCATION

## PAID INVOICES REPORT

WARRANT: 111825 — TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

| VENDOR | NAME | CHECK NO | T | CHK DATE | GL ACCOUNT | | | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|---|
| 4257 | AMANDA FARMER | | | | | | | | |
| | | 96909 | P | 11/18/25 | 0002118 | 0580 | 401L | TRAVEL | 63.64 |
| | VENDOR TOTALS | 100.27 YTD INVOICED | | | | 100.27 YTD PAID | | | 63.64 |
| 2236 | AMAZON CAPITAL SERVICES, INC | | | | | | | | |
| | | 96910 | P | 11/18/25 | 5152818 | 0610 | 7800 | GENERAL SUPPLIES | 973.94 |
| | VENDOR TOTALS | 73,227.14 YTD INVOICED | | | | 73,223.54 YTD PAID | | | 973.94 |
| 6468 | APPLIED BEHAVIORAL ADVANCEMENTS LLC | | | | | | | | |
| | | 96911 | P | 11/18/25 | 0002121 | 0349 | 337L | OTHER PROFESSIONAL SERVICE | 2,695.00 |
| | VENDOR TOTALS | 10,752.50 YTD INVOICED | | | | 10,752.50 YTD PAID | | | 2,695.00 |
| 1055 | BENNETT'S CONTRACTING, INC | | | | | | | | |
| | | 96912 | P | 11/18/25 | 9201134 | 0434 | | BUILDING REPAIRS & MAINT | 1,768.80 |
| | VENDOR TOTALS | 2,740.80 YTD INVOICED | | | | 2,740.80 YTD PAID | | | 1,768.80 |
| 6675 | BRENCO BY CORNERSTONE | | | | | | | | |
| | | 96913 | P | 11/18/25 | 1001118 | 0349 | 9100 | OTHER PROFESSIONAL SERVICE | 65.00 |
| | VENDOR TOTALS | 509.00 YTD INVOICED | | | | 509.00 YTD PAID | | | 65.00 |
| 5507 | CENTRAL STATES BUS SALES INC | | | | | | | | |
| | | 96914 | P | 11/18/25 | 9011096 | 0663 | | REPAIR PARTS | 2,179.01 |
| | VENDOR TOTALS | 17,187.83 YTD INVOICED | | | | 17,187.83 YTD PAID | | | 2,179.01 |
| 388 | DSB HOLDINGS LLC | | | | | | | | |
| | | 13732 | C | 11/18/25 | 0011080 | 0610 | | GENERAL SUPPLIES | 243.38 |
| | VENDOR TOTALS | 17,708.73 YTD INVOICED | | | | 17,708.73 YTD PAID | | | 243.38 |
| 7328 | EDUCATIONAL STEEL PRODUCTS, LLC | | | | | | | | |
| | | 96915 | P | 11/18/25 | 5151987 | 0739 | | OTHER EQUIPMENT | 62,211.00 |
| | VENDOR TOTALS | 69,900.00 YTD INVOICED | | | | 69,900.00 YTD PAID | | | 62,211.00 |
| 2246 | G F S-I D | | | | | | | | |
| | | 96916 | P | 11/18/25 | 0205101 | 0610 | | GENERAL SUPPLIES | 650.06 |
| | | 96916 | P | 11/18/25 | 0205101 | 0630 | | FOOD | 3,301.10 |
| | | 96916 | P | 11/18/25 | 0405101 | 0610 | | GENERAL SUPPLIES | 267.73 |
| | | 96916 | P | 11/18/25 | 0405101 | 0630 | | FOOD | 5,924.98 |
| | | 96916 | P | 11/18/25 | 0855101 | 0610 | | GENERAL SUPPLIES | 58.34 |
| | | 96916 | P | 11/18/25 | 0855101 | 0630 | | FOOD | 4,695.92 |
| | | 96916 | P | 11/18/25 | 0955101 | 0610 | | GENERAL SUPPLIES | 327.60 |
| | | 96916 | P | 11/18/25 | 0955101 | 0630 | | FOOD | 3,237.79 |
| | | 96916 | P | 11/18/25 | 1005101 | 0610 | | GENERAL SUPPLIES | 258.36 |
| | | 96916 | P | 11/18/25 | 1005101 | 0630 | | FOOD | 3,213.24 |

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| VENDOR NAME | CHECK NO | T | CHK DATE | GL ACCOUNT | | | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| | 96916 | P | 11/18/25 | 2105101 | 0610 | | GENERAL SUPPLIES | .00 |
| | 96916 | P | 11/18/25 | 2105101 | 0630 | | FOOD | 4,463.18 |
| | 96916 | P | 11/18/25 | 5155101 | 0610 | | GENERAL SUPPLIES | 906.86 |
| | 96916 | P | 11/18/25 | 5155101 | 0630 | | FOOD | 10,029.87 |
| VENDOR TOTALS 527,761.53 YTD INVOICED | | | | 527,761.53 YTD PAID | | | | 37,335.03 |
| 4588 GLOBAL SUPPLY | | | | | | | | |
| | 13735 | C | 11/18/25 | 0401918 | 0697 | | OTHER SUPPLIES & MATERIALS | 13.27 |
| | 13735 | C | 11/18/25 | 0402818 | 0697 | 7000 | OTHER SUPPLIES & MATERIALS | 1,226.57 |
| | 13735 | C | 11/18/25 | 5151918 | 0697 | | OTHER SUPPLIES & MATERIALS | 2,152.60 |
| VENDOR TOTALS 17,388.58 YTD INVOICED | | | | 17,388.58 YTD PAID | | | | 3,392.44 |
| 5004 INDUSTRIAL PARK DISTRIBUTORS SALES & SERVICE | | | | | | | | |
| | 96917 | P | 11/18/25 | 9201134 | 0433 | | EQUIPMENT REPAIR & MAINT | 162.99 |
| VENDOR TOTALS 1,602.91 YTD INVOICED | | | | 1,602.91 YTD PAID | | | | 162.99 |
| 6750 INFOHANDLER.COM, INC | | | | | | | | |
| | 96918 | P | 11/18/25 | 0002121 | 0349 | 337L | OTHER PROFESSIONAL SERVICE | 513.01 |
| VENDOR TOTALS 576.75 YTD INVOICED | | | | 576.75 YTD PAID | | | | 513.01 |
| 2626 J W PEPPER & SON INC | | | | | | | | |
| | 96919 | P | 11/18/25 | 5151960 | 0610 | 009X | GENERAL SUPPLIES | 417.70 |
| VENDOR TOTALS 762.20 YTD INVOICED | | | | 762.20 YTD PAID | | | | 417.70 |
| 7110 KLOSTERMAN BAKING COMPANY, LLC | | | | | | | | |
| | 96920 | P | 11/18/25 | 0205101 | 0630 | | FOOD | 218.25 |
| | 96920 | P | 11/18/25 | 0405101 | 0630 | | FOOD | 199.44 |
| | 96920 | P | 11/18/25 | 0855101 | 0630 | | FOOD | 216.27 |
| | 96920 | P | 11/18/25 | 0955101 | 0630 | | FOOD | 241.73 |
| | 96920 | P | 11/18/25 | 1005101 | 0630 | | FOOD | .00 |
| | 96920 | P | 11/18/25 | 2105101 | 0630 | | FOOD | 178.06 |
| | 96920 | P | 11/18/25 | 5155101 | 0630 | | FOOD | 187.75 |
| VENDOR TOTALS 16,932.31 YTD INVOICED | | | | 16,932.31 YTD PAID | | | | 1,241.50 |
| 5007 LEARNING A-Z | | | | | | | | |
| | 96921 | P | 11/18/25 | 0002124 | 0653 | 345LI | SOFTWARE <$5000 | 969.00 |
| VENDOR TOTALS 969.00 YTD INVOICED | | | | 969.00 YTD PAID | | | | 969.00 |
| 1111 LEBANON AQUATIC CENTER | | | | | | | | |
| | 96922 | P | 11/18/25 | 5151918 | 0810 | | DUES & FEES | 990.00 |
| VENDOR TOTALS 1,020.00 YTD INVOICED | | | | 1,020.00 YTD PAID | | | | 990.00 |
| 2764 LEBANON MACHINE SHOP | | | | | | | | |

| VENDOR NAME | | CHECK NO | T | CHK DATE | GL ACCOUNT | | | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|---|
| | | 96923 | P | 11/18/25 | 5151987 | 0349 | | OTHER PROFESSIONAL SERVICE | 980.00 |
| VENDOR TOTALS | 1,399.19 YTD INVOICED | | | | | 1,399.19 YTD PAID | | | 980.00 |
| 2791 LORETTO LUMBER & HARDWARE | | | | | | | | | |
| | | 96924 | P | 11/18/25 | 9201134 | 0434 | | BUILDING REPAIRS & MAINT | 229.98 |
| VENDOR TOTALS | 1,360.22 YTD INVOICED | | | | | 1,360.22 YTD PAID | | | 229.98 |
| 2568 MARION CO HIGH SCHOOL | | | | | | | | | |
| | | 96925 | P | 11/18/25 | 110 | 1920 | | CONTRIBUTIONS/DONATIONS | 150.00 |
| VENDOR TOTALS | 5,428.75 YTD INVOICED | | | | | 5,428.75 YTD PAID | | | 150.00 |
| 1955 MARION CO WATER DISTRICT | | | | | | | | | |
| | | 96926 | P | 11/18/25 | 0951987 | 0411 | | WATER/SEWAGE | 717.12 |
| | | 96926 | P | 11/18/25 | 1001987 | 0411 | | WATER/SEWAGE | 1,422.62 |
| VENDOR TOTALS | 26,153.85 YTD INVOICED | | | | | 26,153.85 YTD PAID | | | 2,139.74 |
| 7157 NUCO2 | | | | | | | | | |
| | | 96927 | P | 11/18/25 | 0205101 | 0623 | | BOTTLED GAS | 91.84 |
| | | 96927 | P | 11/18/25 | 0855101 | 0623 | | BOTTLED GAS | 91.83 |
| | | 96927 | P | 11/18/25 | 5155101 | 0623 | | BOTTLED GAS | 91.83 |
| VENDOR TOTALS | 2,552.59 YTD INVOICED | | | | | 2,552.59 YTD PAID | | | 275.50 |
| 1915 NUKEM GRAPHICS LLC | | | | | | | | | |
| | | 96928 | P | 11/18/25 | 0401118 | 0610 | 9040 | GENERAL SUPPLIES | 25.00 |
| VENDOR TOTALS | 52,097.07 YTD INVOICED | | | | | 52,097.07 YTD PAID | | | 25.00 |
| 1182 PAPA JOHNS PIZZA | | | | | | | | | |
| | | 96929 | P | 11/18/25 | 5152104 | 0616 | 128M | FOOD NON INSTR NON FOOD SV | 81.65 |
| VENDOR TOTALS | 1,181.45 YTD INVOICED | | | | | 1,181.45 YTD PAID | | | 81.65 |
| 2564 PERMA BOUND | | | | | | | | | |
| | | 13734 | C | 11/18/25 | 1002818 | 0610 | 7660 | GENERAL SUPPLIES | 56.52 |
| VENDOR TOTALS | 881.99 YTD INVOICED | | | | | 881.99 YTD PAID | | | 56.52 |
| 1701 POSTMASTER | | | | | | | | | |
| | | 96930 | P | 11/18/25 | 0401118 | 0531 | 9040 | POSTAGE & PO BOX RENT | 78.00 |
| | | 96931 | P | 11/18/25 | 0851118 | 0531 | 9085 | POSTAGE & PO BOX RENT | 234.00 |
| VENDOR TOTALS | 1,779.60 YTD INVOICED | | | | | 1,779.60 YTD PAID | | | 312.00 |
| 5478 PRAIRIE FARMS | | | | | | | | | |
| | | 96932 | P | 11/18/25 | 0205101 | 0635 | | MILK | 755.80 |
| | | 96932 | P | 11/18/25 | 0405101 | 0635 | | MILK | 690.49 |

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| VENDOR NAME | | CHECK NO | T | CHK DATE | GL ACCOUNT | | | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|---|
| | | 96932 | P | 11/18/25 | 0855101 | 0635 | | MILK | 406.71 |
| | | 96932 | P | 11/18/25 | 0955101 | 0635 | | MILK | 450.66 |
| | | 96932 | P | 11/18/25 | 1005101 | 0635 | | MILK | .00 |
| | | 96932 | P | 11/18/25 | 2105101 | 0635 | | MILK | 790.06 |
| | | 96932 | P | 11/18/25 | 5155101 | 0635 | | MILK | 197.61 |
| VENDOR TOTALS | 70,975.83 YTD INVOICED | | | | | 70,975.83 YTD PAID | | | 3,291.33 |
| 731 SCHOOL SPECIALTY LLC | | | | | | | | | |
| | | 13733 | C | 11/18/25 | 5152818 | 0610 | 7520 | GENERAL SUPPLIES | 393.27 |
| VENDOR TOTALS | 15,683.88 YTD INVOICED | | | | | 15,683.88 YTD PAID | | | 393.27 |
| 4173 STARFALL EDUCATION | | | | | | | | | |
| | | 96933 | P | 11/18/25 | 0401118 | 0653 | 9040 | SOFTWARE <$5000 | 196.41 |
| | | 96933 | P | 11/18/25 | 0402818 | 0653 | 7000 | SOFTWARE <$5000 | 158.59 |
| VENDOR TOTALS | 355.00 YTD INVOICED | | | | | 355.00 YTD PAID | | | 355.00 |
| 5981 TESSA R LOPER | | | | | | | | | |
| | | 96934 | P | 11/18/25 | 5152104 | 0580 | 128M | TRAVEL | 560.82 |
| VENDOR TOTALS | 1,090.92 YTD INVOICED | | | | | 1,090.92 YTD PAID | | | 560.82 |
| 5922 UNITY SCHOOL BUS PARTS | | | | | | | | | |
| | | 96935 | P | 11/18/25 | 9011096 | 0663 | | REPAIR PARTS | 325.28 |
| VENDOR TOTALS | 4,745.79 YTD INVOICED | | | | | 4,745.79 YTD PAID | | | 325.28 |
| 4671 VAN GADBERRY | | | | | | | | | |
| | | 96936 | P | 11/18/25 | 0952104 | 0580 | 129ME | TRAVEL | 312.78 |
| VENDOR TOTALS | 312.78 YTD INVOICED | | | | | 312.78 YTD PAID | | | 312.78 |
| 6965 WOODFORD OIL CO | | | | | | | | | |
| | | 96937 | P | 11/18/25 | 9011096 | 0661 | | LUBRICANTS | 624.62 |
| VENDOR TOTALS | 4,111.83 YTD INVOICED | | | | | 4,111.83 YTD PAID | | | 624.62 |
| | | | | | | | | REPORT TOTALS | 125,334.93 |

| | COUNT | AMOUNT |
|---|---|---|
| TOTAL PRINTED CHECKS | 29 | 121,249.32 |

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