

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 121625

TO FISCAL 2026/06 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5486 AIRGAS USA, LLC	97060	P	12/16/25	9201134 0433	EQUIPMENT REPAIR & MAINT	90.00
VENDOR TOTALS	450.00	YTD INVOICED		450.00	YTD PAID	90.00
2236 AMAZON CAPITAL SERVICES, INC	97061	P	12/16/25	5152818 0610	7000 GENERAL SUPPLIES	42.99
	97061	P	12/16/25	9011091 0610	GENERAL SUPPLIES	73.34
VENDOR TOTALS	79,684.45	YTD INVOICED		79,680.85	YTD PAID	116.33
5474 AMERICAN TIRE INC	97062	P	12/16/25	9011096 0662	TIRES & LUBES	1,974.06
VENDOR TOTALS	23,073.82	YTD INVOICED		23,073.82	YTD PAID	1,974.06
3780 ANGELLA AKERS	97063	P	12/16/25	0001029 0580	TRAVEL	97.68
VENDOR TOTALS	358.64	YTD INVOICED		358.64	YTD PAID	97.68
6468 APPLIED BEHAVIORAL ADVANCEMENTS LLC	97064	P	12/16/25	0002121 0349	337L OTHER PROFESSIONAL SERVICE	2,530.00
	97064	P	12/16/25	0002782 0349	343M OTHER PROFESSIONAL SERVICE	330.00
VENDOR TOTALS	13,612.50	YTD INVOICED		13,612.50	YTD PAID	2,860.00
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC	97065	P	12/16/25	9011096 0662	TIRES & LUBES	-885.02
	97065	P	12/16/25	9011096 0663	REPAIR PARTS	1,012.96
VENDOR TOTALS	6,975.94	YTD INVOICED		6,975.94	YTD PAID	127.94
6675 BRENCO BY CORNERSTONE	97066	P	12/16/25	0951118 0349	9095 OTHER PROFESSIONAL SERVICE	65.00
VENDOR TOTALS	574.00	YTD INVOICED		574.00	YTD PAID	65.00
1963 CARQUEST AUTO PARTS	13750	C	12/16/25	9011096 0663	REPAIR PARTS	125.80
VENDOR TOTALS	3,931.33	YTD INVOICED		3,931.33	YTD PAID	125.80
5507 CENTRAL STATES BUS SALES INC	97067	P	12/16/25	9011096 0663	REPAIR PARTS	520.73
VENDOR TOTALS	19,899.96	YTD INVOICED		19,899.96	YTD PAID	520.73
7404 CMJ ESTATES	97068	P	12/16/25	2102104 0680	129MA WELFARE (FOOD/CLOTHES/UTIL	250.00

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 121625

TO FISCAL 2026/06 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	250.00	YTD INVOICED		250.00	YTD PAID	250.00
2464 CURRICULUM ASSOCIATES LLC	97069	P	12/16/25	1001118 0610 9100	GENERAL SUPPLIES	208.32
VENDOR TOTALS	42,804.13	YTD INVOICED		42,804.13	YTD PAID	208.32
388 DSB HOLDINGS LLC	13748	C	12/16/25	0851118 0610 9085	GENERAL SUPPLIES	189.88
VENDOR TOTALS	18,973.61	YTD INVOICED		18,973.61	YTD PAID	189.88
3394 DELL MARKETING LP	97070	P	12/16/25	0002913 0650 162K	SUPPLIES - TECHNOLOGY RELA	1,280.12
	97070	P	12/16/25	9011092 0650	SUPPLIES - TECHNOLOGY RELA	137.79
VENDOR TOTALS	53,793.06	YTD INVOICED		53,793.06	YTD PAID	1,417.91
2246 G F S-I D	97071	P	12/16/25	0001001 0616 135X	FOOD NON INSTR NON FOOD SV	331.45
	97071	P	12/16/25	0205101 0610	GENERAL SUPPLIES	935.39
	97071	P	12/16/25	0205101 0630	FOOD	2,566.16
	97071	P	12/16/25	0405101 0610	GENERAL SUPPLIES	392.00
	97071	P	12/16/25	0405101 0630	FOOD	3,199.96
	97071	P	12/16/25	0855101 0610	GENERAL SUPPLIES	283.74
	97071	P	12/16/25	0855101 0630	FOOD	3,489.81
	97071	P	12/16/25	0955101 0610	GENERAL SUPPLIES	.00
	97071	P	12/16/25	0955101 0630	FOOD	1,428.28
	97071	P	12/16/25	1005101 0610	GENERAL SUPPLIES	107.36
	97071	P	12/16/25	1005101 0630	FOOD	2,514.94
	97071	P	12/16/25	2105101 0610	GENERAL SUPPLIES	803.00
	97071	P	12/16/25	2105101 0630	FOOD	3,749.91
	97071	P	12/16/25	5155101 0610	GENERAL SUPPLIES	1,196.53
	97071	P	12/16/25	5155101 0630	FOOD	5,144.70
					TOTAL FOR 97071	26,143.23
	97072	P	12/16/25	0205101 0610	GENERAL SUPPLIES	.00
	97072	P	12/16/25	0205101 0630	FOOD	11.84
	97072	P	12/16/25	0405101 0610	GENERAL SUPPLIES	.00
	97072	P	12/16/25	0405101 0630	FOOD	.00
	97072	P	12/16/25	0855101 0610	GENERAL SUPPLIES	.00
	97072	P	12/16/25	0855101 0630	FOOD	.00
	97072	P	12/16/25	0955101 0610	GENERAL SUPPLIES	.00
	97072	P	12/16/25	0955101 0630	FOOD	.00
	97072	P	12/16/25	1005101 0610	GENERAL SUPPLIES	.00
	97072	P	12/16/25	1005101 0630	FOOD	35.76
	97072	P	12/16/25	2105101 0610	GENERAL SUPPLIES	.00
	97072	P	12/16/25	2105101 0630	FOOD	11.84
	97072	P	12/16/25	5155101 0610	GENERAL SUPPLIES	.00
	97072	P	12/16/25	5155101 0630	FOOD	23.68

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 121625

TO FISCAL 2026/06 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	625,123.14	YTD INVOICED		625,123.14	YTD PAID	26,226.35
6400 GADDCO GROUP						
	97073	P	12/16/25	5152118 0559 106M	OTHER PRINTING	939.50
VENDOR TOTALS	939.50	YTD INVOICED		939.50	YTD PAID	939.50
4588 GLOBAL SUPPLY						
	13751	C	12/16/25	0951918 0697	OTHER SUPPLIES & MATERIALS	60.00
VENDOR TOTALS	17,838.53	YTD INVOICED		17,838.53	YTD PAID	60.00
1397 HILLYARD - KY						
	13749	C	12/16/25	1001118 0697 9100	OTHER SUPPLIES & MATERIALS	1,393.10
	13749	C	12/16/25	1001918 0697	OTHER SUPPLIES & MATERIALS	459.74
VENDOR TOTALS	20,716.49	YTD INVOICED		20,716.49	YTD PAID	1,852.84
5926 INTERTECH MECHANICAL SERVICES, INC						
	97074	P	12/16/25	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	97074	P	12/16/25	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	97074	P	12/16/25	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	97074	P	12/16/25	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	97074	P	12/16/25	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	97074	P	12/16/25	2101987 0433	EQUIPMENT REPAIR & MAINT	1,125.00
	97074	P	12/16/25	2105101 0433	EQUIPMENT REPAIR & MAINT	1,189.29
	97074	P	12/16/25	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
					TOTAL FOR 97074	2,314.29
	97075	P	12/16/25	2101987 0433	EQUIPMENT REPAIR & MAINT	1,622.21
VENDOR TOTALS	31,972.07	YTD INVOICED		31,972.07	YTD PAID	3,936.50
1561 JAMES B MATTINGLY						
	97076	P	12/16/25	0002782 0580 135M	TRAVEL	51.60
VENDOR TOTALS	51.60	YTD INVOICED		51.60	YTD PAID	51.60
5071 JOHN DEERE FINANCIAL						
	97077	P	12/16/25	0011987 0434	BUILDING REPAIRS & MAINT	.00
	97077	P	12/16/25	0201987 0434	BUILDING REPAIRS & MAINT	.00
	97077	P	12/16/25	0401987 0434	BUILDING REPAIRS & MAINT	.00
	97077	P	12/16/25	0851987 0434	BUILDING REPAIRS & MAINT	.00
	97077	P	12/16/25	0951987 0434	BUILDING REPAIRS & MAINT	.00
	97077	P	12/16/25	1001987 0434	BUILDING REPAIRS & MAINT	.00
	97077	P	12/16/25	2101987 0434	BUILDING REPAIRS & MAINT	.00
	97077	P	12/16/25	5151987 0434	BUILDING REPAIRS & MAINT	37.16
	97077	P	12/16/25	5161987 0434	BUILDING REPAIRS & MAINT	.00
	97077	P	12/16/25	9011091 0434	BUILDING REPAIRS & MAINT	.00
	97077	P	12/16/25	9201134 0434	BUILDING REPAIRS & MAINT	.00

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 121625

TO FISCAL 2026/06 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	549.04	YTD INVOICED		549.04	YTD PAID	37.16
2560 KENWAY DISTRIBUTORS INC	97078	P	12/16/25	9011096 0610	GENERAL SUPPLIES	113.90
VENDOR TOTALS	1,245.00	YTD INVOICED		1,245.00	YTD PAID	113.90
7110 KLOSTERMAN BAKING COMPANY, LLC	97079	P	12/16/25	0205101 0630	FOOD	85.50
	97079	P	12/16/25	0405101 0630	FOOD	132.11
	97079	P	12/16/25	0855101 0630	FOOD	.00
	97079	P	12/16/25	0955101 0630	FOOD	180.53
	97079	P	12/16/25	1005101 0630	FOOD	141.64
	97079	P	12/16/25	2105101 0630	FOOD	118.00
	97079	P	12/16/25	5155101 0630	FOOD	.00
VENDOR TOTALS	20,304.69	YTD INVOICED		20,304.69	YTD PAID	657.78
6665 LANGUAGE LINE SERVICES	97080	P	12/16/25	0001124 0349 151X	OTHER PROFESSIONAL SERVICE	77.11
VENDOR TOTALS	172.95	YTD INVOICED		172.95	YTD PAID	77.11
411 MARION CO AREA TECH CENTER	97081	P	12/16/25	5151987 0433	EQUIPMENT REPAIR & MAINT	375.00
VENDOR TOTALS	375.00	YTD INVOICED		375.00	YTD PAID	375.00
1955 MARION CO WATER DISTRICT	97082	P	12/16/25	0951987 0411	WATER/SEWAGE	617.62
	97082	P	12/16/25	1001987 0411	WATER/SEWAGE	1,197.93
VENDOR TOTALS	31,762.28	YTD INVOICED		31,762.28	YTD PAID	1,815.55
5074 MC CONSULTANT SERVICES, INC.	13752	C	12/16/25	9011092 0341	DRUG TESTING	25.00
VENDOR TOTALS	1,260.00	YTD INVOICED		1,260.00	YTD PAID	25.00
7390 MCCAIN BROTHERS EXCAVATING, LLC	97083	P	12/16/25	0003603 0450 8345	CONSTRUCTION SERVICES	25,740.61
VENDOR TOTALS	217,071.18	YTD INVOICED		217,071.18	YTD PAID	25,740.61
5447 NANCY SHOCKENCY	97084	P	12/16/25	0001118 0580 110X	TRAVEL	51.60
VENDOR TOTALS	51.60	YTD INVOICED		51.60	YTD PAID	51.60
7157 NUCO2						

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 121625

TO FISCAL 2026/06 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	97085	P	12/16/25	0205101 0623	BOTTLED GAS	102.96
	97085	P	12/16/25	0855101 0623	BOTTLED GAS	102.97
	97085	P	12/16/25	5155101 0623	BOTTLED GAS	102.97
VENDOR TOTALS	2,911.08	YTD INVOICED		2,911.08	YTD PAID	308.90
1915 NUKEM GRAPHICS LLC						
	97086	P	12/16/25	9011096 0663	REPAIR PARTS	53.77
VENDOR TOTALS	52,150.84	YTD INVOICED		52,150.84	YTD PAID	53.77
5478 PRAIRIE FARMS						
	97087	P	12/16/25	0205101 0635	MILK	.00
	97087	P	12/16/25	0405101 0635	MILK	593.24
	97087	P	12/16/25	0855101 0635	MILK	.00
	97087	P	12/16/25	0955101 0635	MILK	164.94
	97087	P	12/16/25	1005101 0635	MILK	681.69
	97087	P	12/16/25	2105101 0635	MILK	342.57
	97087	P	12/16/25	5155101 0635	MILK	33.26
VENDOR TOTALS	82,866.21	YTD INVOICED		82,866.21	YTD PAID	1,815.70
5348 SPRINGVIEW CLINIC						
	97088	P	12/16/25	9011092 0345	MEDICAL SERVICES	220.00
VENDOR TOTALS	1,152.26	YTD INVOICED		1,152.26	YTD PAID	220.00
6145 DOLLYWOOD FOUNDATION, THE						
	97089	P	12/16/25	0001782 0643 131X	SUPPLEMENTARY BKS/STUDY GU	711.27
VENDOR TOTALS	981.58	YTD INVOICED		981.58	YTD PAID	711.27
4449 CHARTER COMMUNICATIONS						
	97090	P	12/16/25	0201987 0533	ON-LINE NETWORK	73.99
	97090	P	12/16/25	0951987 0533	ON-LINE NETWORK	53.53
	97090	P	12/16/25	1001987 0533	ON-LINE NETWORK	53.53
	97090	P	12/16/25	2101987 0533	ON-LINE NETWORK	53.53
	97090	P	12/16/25	5151987 0533	ON-LINE NETWORK	100.38
					TOTAL FOR 97090	334.96
	97091	P	12/16/25	0011987 0532	TELEPHONE	34.26
	97091	P	12/16/25	0201118 0532	9020 TELEPHONE	34.26
	97091	P	12/16/25	0205101 0532	TELEPHONE	11.42
	97091	P	12/16/25	0401118 0532	9040 TELEPHONE	34.26
	97091	P	12/16/25	0405101 0532	TELEPHONE	11.42
	97091	P	12/16/25	0851118 0532	9085 TELEPHONE	34.26
	97091	P	12/16/25	0855101 0532	TELEPHONE	11.42
	97091	P	12/16/25	0951118 0532	9095 TELEPHONE	34.26
	97091	P	12/16/25	0955101 0532	TELEPHONE	11.42
	97091	P	12/16/25	1001118 0532	9100 TELEPHONE	34.26
	97091	P	12/16/25	1005101 0532	TELEPHONE	11.42
	97091	P	12/16/25	2101118 0532	9210 TELEPHONE	34.26

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 121625

TO FISCAL 2026/06 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	97091	P	12/16/25	2105101 0532	TELEPHONE	11.42
	97091	P	12/16/25	5151118 0532	TELEPHONE	91.30
	97091	P	12/16/25	5155101 0532	TELEPHONE	11.42
VENDOR TOTALS	3,670.97	YTD INVOICED		3,670.97	YTD PAID	746.02
6964 TRAVIS CLEAVER						
	97092	P	12/16/25	0205101 0630	FOOD	147.00
	97092	P	12/16/25	0405101 0630	FOOD	147.00
	97092	P	12/16/25	0855101 0630	FOOD	191.00
	97092	P	12/16/25	0955101 0630	FOOD	191.00
	97092	P	12/16/25	1005101 0630	FOOD	191.00
	97092	P	12/16/25	2105101 0630	FOOD	147.00
	97092	P	12/16/25	5155101 0630	FOOD	411.00
VENDOR TOTALS	19,625.00	YTD INVOICED		19,625.00	YTD PAID	1,425.00
3521 TYLER TECHNOLOGIES INC						
	97093	P	12/16/25	0011080 0352	OTHER TECHNICAL SERVICES	3,500.00
VENDOR TOTALS	6,703.95	YTD INVOICED		6,703.95	YTD PAID	3,500.00
5922 UNITY SCHOOL BUS PARTS						
	97094	P	12/16/25	9011096 0663	REPAIR PARTS	694.16
VENDOR TOTALS	5,439.95	YTD INVOICED		5,439.95	YTD PAID	694.16
1866 VERIZON WIRELESS						
	97095	P	12/16/25	0011071 0533 030X	ON-LINE NETWORK	61.62
VENDOR TOTALS	369.72	YTD INVOICED		369.72	YTD PAID	61.62
3804 WHITE OIL COMPANY LL						
	97096	P	12/16/25	9011096 0627	DIESEL FUEL	19,979.50
VENDOR TOTALS	69,618.22	YTD INVOICED		69,618.22	YTD PAID	19,979.50
REPORT TOTALS						99,520.09
TOTAL PRINTED CHECKS						COUNT 37 AMOUNT 97,266.57

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