

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC										
	135793	03/02/26		52526	97450	P	03/03/26	0202818 0610 7000	GENERAL SUPPLIES	189.13
	INVOICE: 1C46-W1WJ-1WYM									
	135794	03/02/26		52548	97450	P	03/03/26	0401118 0610 9040	GENERAL SUPPLIES	9.95
	INVOICE: 1XWQ-1JTX-3GNV									
	135795	03/02/26		52547	97450	P	03/03/26	0202818 0610 7000	GENERAL SUPPLIES	161.99
	INVOICE: 1TJD-WP9P-3CNV									
	135796	03/02/26		52546	97450	P	03/03/26	0402104 0643 129MD	SUPPLEMENTARY BKS/STUDY G	29.55
	INVOICE: 14TW-M9WM-1NMT									
	135797	03/02/26		52500	97450	P	03/03/26	0202818 0610 7000	GENERAL SUPPLIES	81.99
	INVOICE: 1933-CHMR-1KFN									
	135798	02/19/26		52446	97450	P	03/03/26	0202818 0610 7000	GENERAL SUPPLIES	-81.99
	INVOICE: 1JK1-TQN6-9X4C									
	135799	03/02/26		52509	97450	P	03/03/26	0001918 0610	GENERAL SUPPLIES	73.52
	INVOICE: 1RW3-34VG-JFRG									
	135799	03/02/26		52509	97450	P	03/03/26	0011075 0610	GENERAL SUPPLIES	44.71
	INVOICE: 1RW3-34VG-JFRG									
	135800	03/02/26		52327	97450	P	03/03/26	0011071 0610 030X	GENERAL SUPPLIES	27.36
	INVOICE: 1RHC-XD1M-GDM7									
	135801	03/02/26		52490	97450	P	03/03/26	5152118 0610 106M	GENERAL SUPPLIES	673.12
	INVOICE: 17P1-FH3P-GNGK									
	135802	03/02/26		52495	97450	P	03/03/26	0002121 0610 337M	GENERAL SUPPLIES	107.17
	INVOICE: 14K4-WYLR-FFMY									
	135803	02/16/26		52495	97450	P	03/03/26	0002121 0610 337M	GENERAL SUPPLIES	62.98
	INVOICE: 19R7-VWXQ-7T9G									
	135804	03/02/26		52370	97450	P	03/03/26	0001918 0610	GENERAL SUPPLIES	29.79
	INVOICE: 17WD-493D-6GKF									
	135805	03/02/26		52518	97450	P	03/03/26	0002121 0610 337M	GENERAL SUPPLIES	56.40
	INVOICE: 17P1-FH3P-FMLC									
	135806	03/02/26		52557	97450	P	03/03/26	2102104 0610 129MA	GENERAL SUPPLIES	56.97
	INVOICE: 19NC-CGG6-H11P									
	135807	03/02/26		52550	97450	P	03/03/26	2102104 0610 129MA	GENERAL SUPPLIES	27.99
	INVOICE: 1MXV-NPKP-4CVX									
	135808	02/28/26		52343	97450	P	03/03/26	1002818 0610 7000	GENERAL SUPPLIES	-29.99
	INVOICE: 1J3R-1Y74-K4K7									
	135849	03/02/26		52573	97450	P	03/03/26	0002913 0650 162K	SUPPLIES - TECHNOLOGY REL	28.36
	INVOICE: 17TH-H4TJ-1N41									
	135863	03/02/26		51252	97450	P	03/03/26	5202118 0643 401LP	SUPPLEMENTARY BKS/STUDY G	18.62
	INVOICE: 131V-QWPF-FGNR									
VENDOR TOTALS				99,557.80	YTD INVOICED			99,554.20	YTD PAID	1,567.62
5437 AMBER CLARK										
	135784	02/24/26			97451	P	03/03/26	0002121 0580 337M	TRAVEL	154.25
	INVOICE: 135784									
VENDOR TOTALS				364.13	YTD INVOICED			364.13	YTD PAID	154.25
3780 ANGELLA AKERS										
	135878	02/27/26			97452	P	03/03/26	0001029 0580	TRAVEL	26.88
	INVOICE: 135878									

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		607.73 YTD INVOICED			607.73 YTD PAID			26.88		
6320 ANN MICHELLE TRAILOR	135877	02/27/26			97453	P	03/03/26	0002121 0580 337M	TRAVEL	108.96
		INVOICE: 135877								
VENDOR TOTALS		108.96 YTD INVOICED			108.96 YTD PAID			108.96		
3220 ATMOS ENERGY	135755	02/26/26			97454	P	03/03/26	9201134 0621	NATURAL GAS	97.95
		INVOICE: 135755								
	135891	03/03/26			97454	P	03/03/26	5151102 0621 005X	NATURAL GAS	400.61
		INVOICE: 135891								
	135891	03/03/26			97454	P	03/03/26	9011091 0621	NATURAL GAS	885.57
		INVOICE: 135891								
	135891	03/03/26			97454	P	03/03/26	9201134 0621	NATURAL GAS	274.06
		INVOICE: 135891								
	135891	03/03/26			97454	P	03/03/26	5151987 0621	NATURAL GAS	525.53
		INVOICE: 135891								
	135891	03/03/26			97454	P	03/03/26	2101987 0621	NATURAL GAS	1,375.14
		INVOICE: 135891								
	135891	03/03/26			97454	P	03/03/26	0011987 0621	NATURAL GAS	281.38
		INVOICE: 135891								
VENDOR TOTALS		15,496.33 YTD INVOICED			15,496.33 YTD PAID			3,840.24		
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC	135787	02/12/26		51048	97455	P	03/03/26	9011096 0663	REPAIR PARTS	254.47
		INVOICE: X100213355:01								
	135788	02/25/26			97455	P	03/03/26	9011096 0663	REPAIR PARTS	-44.31
		INVOICE: X100213865:01								
	135789	02/25/26		51048	97455	P	03/03/26	9011096 0663	REPAIR PARTS	52.80
		INVOICE: X100213867:01								
VENDOR TOTALS		174,664.01 YTD INVOICED			174,664.01 YTD PAID			262.96		
2405 CAROLINA BIOLOGICAL SUPPLY COMPANY	135719	02/17/26		52508	97456	P	03/03/26	0952818 0610 7660	GENERAL SUPPLIES	647.73
		INVOICE: 53313325-RI								
VENDOR TOTALS		647.73 YTD INVOICED			647.73 YTD PAID			647.73		
1963 CARQUEST AUTO PARTS	135790	02/26/26		51049	13780	C	03/03/26	9011096 0663	REPAIR PARTS	9.99
		INVOICE: 14540-226386								
	135791	02/26/26		51049	13780	C	03/03/26	9011096 0663	REPAIR PARTS	60.04
		INVOICE: 14540-226380								
VENDOR TOTALS		5,228.28 YTD INVOICED			5,228.28 YTD PAID			70.03		

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
517 CENTRAL KY PLUMBING & ELECTRICAL										
	135752	02/23/26		51005	97458	P	03/03/26	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 266758									
	135752	02/23/26		51005	97458	P	03/03/26	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 266758									
	135752	02/23/26		51005	97458	P	03/03/26	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 266758									
	135752	02/23/26		51005	97458	P	03/03/26	0955101 0433	EQUIPMENT REPAIR & MAINT	23.12
	INVOICE: 266758									
	135752	02/23/26		51005	97458	P	03/03/26	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 266758									
	135752	02/23/26		51005	97458	P	03/03/26	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 266758									
	135752	02/23/26		51005	97458	P	03/03/26	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 266758									
	135809	02/09/26		51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 265594									
	135809	02/09/26		51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 265594									
	135809	02/09/26		51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 265594									
	135809	02/09/26		51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 265594									
	135809	02/09/26		51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 265594									
	135809	02/09/26		51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 265594									
	135809	02/09/26		51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 265594									
	135809	02/09/26		51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 265594									
	135809	02/09/26		51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 265594									
	135809	02/09/26		51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 265594									
	135809	02/09/26		51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	11.24
	INVOICE: 265594									
	135810	02/09/26		51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 267002									
	135810	02/09/26		51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 267002									
	135810	02/09/26		51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 267002									
	135810	02/09/26		51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 267002									
	135810	02/09/26		51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 267002									
	135810	02/09/26		51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 267002									
	135810	02/09/26		51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 267002									

PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135810	02/09/26		51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267002								
	135810	02/09/26		51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267002								
	135810	02/09/26		51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267002								
	135810	02/09/26		51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	144.85
	INVOICE:	267002								
	135811	02/18/26		51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266409								
	135811	02/18/26		51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266409								
	135811	02/18/26		51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266409								
	135811	02/18/26		51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266409								
	135811	02/18/26		51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266409								
	135811	02/18/26		51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266409								
	135811	02/18/26		51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266409								
	135811	02/18/26		51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266409								
	135811	02/18/26		51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266409								
	135811	02/18/26		51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266409								
	135811	02/18/26		51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	6.28
	INVOICE:	266409								
	135812	02/16/26		51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266096								
	135812	02/16/26		51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266096								
	135812	02/16/26		51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266096								
	135812	02/16/26		51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266096								
	135812	02/16/26		51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266096								
	135812	02/16/26		51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266096								
	135812	02/16/26		51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266096								
	135812	02/16/26		51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266096								
	135812	02/16/26		51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266096								
	135812	02/16/26		51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266096								
	135812	02/16/26		51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	10.98

PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	266096									
135813	02/13/26				97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	-87.12
INVOICE:	266050									
135814	02/13/26			51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266014									
135814	02/13/26			51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266014									
135814	02/13/26			51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266014									
135814	02/13/26			51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266014									
135814	02/13/26			51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266014									
135814	02/13/26			51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266014									
135814	02/13/26			51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266014									
135814	02/13/26			51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266014									
135814	02/13/26			51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266014									
135814	02/13/26			51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266014									
135814	02/13/26			51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	91.10
INVOICE:	266014									
135815	02/13/26			51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266015									
135815	02/13/26			51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266015									
135815	02/13/26			51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266015									
135815	02/13/26			51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266015									
135815	02/13/26			51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266015									
135815	02/13/26			51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266015									
135815	02/13/26			51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266015									
135815	02/13/26			51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266015									
135815	02/13/26			51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266015									
135815	02/13/26			51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266015									
135815	02/13/26			51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	15.30
INVOICE:	266015									
135816	02/13/26			51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265994									
135816	02/13/26			51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265994									

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135816	02/13/26		51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265994								
	135816	02/13/26		51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265994								
	135816	02/13/26		51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265994								
	135816	02/13/26		51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265994								
	135816	02/13/26		51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265994								
	135816	02/13/26		51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265994								
	135816	02/13/26		51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265994								
	135816	02/13/26		51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265994								
	135816	02/13/26		51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	11.90
	INVOICE:	265994								
	135817	02/25/26		51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266978								
	135817	02/25/26		51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266978								
	135817	02/25/26		51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266978								
	135817	02/25/26		51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266978								
	135817	02/25/26		51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266978								
	135817	02/25/26		51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266978								
	135817	02/25/26		51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266978								
	135817	02/25/26		51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266978								
	135817	02/25/26		51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266978								
	135817	02/25/26		51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266978								
	135817	02/25/26		51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	119.47
	INVOICE:	266978								
	135818	02/17/26		51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266262								
	135818	02/17/26		51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266262								
	135818	02/17/26		51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266262								
	135818	02/17/26		51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266262								
	135818	02/17/26		51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266262								
	135818	02/17/26		51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00

PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	266262									
135818	02/17/26			51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266262									
135818	02/17/26			51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266262									
135818	02/17/26			51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266262									
135818	02/17/26			51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266262									
135818	02/17/26			51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	13.20
INVOICE:	266262									
135819	02/24/26			51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266862									
135819	02/24/26			51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266862									
135819	02/24/26			51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266862									
135819	02/24/26			51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266862									
135819	02/24/26			51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266862									
135819	02/24/26			51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266862									
135819	02/24/26			51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266862									
135819	02/24/26			51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266862									
135819	02/24/26			51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266862									
135819	02/24/26			51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266862									
135819	02/24/26			51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	67.82
INVOICE:	266862									
135820	02/25/26			51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267043									
135820	02/25/26			51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267043									
135820	02/25/26			51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267043									
135820	02/25/26			51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267043									
135820	02/25/26			51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267043									
135820	02/25/26			51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267043									
135820	02/25/26			51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267043									
135820	02/25/26			51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267043									
135820	02/25/26			51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267043									

PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135820	02/25/26		51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267043								
	135820	02/25/26		51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	24.24
	INVOICE:	267043								
	135821	02/25/26		51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267064								
	135821	02/25/26		51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267064								
	135821	02/25/26		51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267064								
	135821	02/25/26		51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267064								
	135821	02/25/26		51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267064								
	135821	02/25/26		51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267064								
	135821	02/25/26		51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267064								
	135821	02/25/26		51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267064								
	135821	02/25/26		51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267064								
	135821	02/25/26		51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267064								
	135821	02/25/26		51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	13.51
	INVOICE:	267064								
	135822	02/26/26		51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267099								
	135822	02/26/26		51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267099								
	135822	02/26/26		51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267099								
	135822	02/26/26		51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267099								
	135822	02/26/26		51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267099								
	135822	02/26/26		51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267099								
	135822	02/26/26		51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267099								
	135822	02/26/26		51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267099								
	135822	02/26/26		51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267099								
	135822	02/26/26		51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267099								
	135822	02/26/26		51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	6.35
	INVOICE:	267099								
	135823	02/26/26		51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267113								
	135823	02/26/26		51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00

PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	267113									
135823	02/26/26			51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267113									
135823	02/26/26			51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267113									
135823	02/26/26			51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267113									
135823	02/26/26			51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267113									
135823	02/26/26			51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267113									
135823	02/26/26			51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267113									
135823	02/26/26			51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267113									
135823	02/26/26			51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267113									
135823	02/26/26			51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	38.32
INVOICE:	267113									
135824	02/20/26			51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266594									
135824	02/20/26			51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266594									
135824	02/20/26			51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266594									
135824	02/20/26			51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266594									
135824	02/20/26			51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266594									
135824	02/20/26			51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266594									
135824	02/20/26			51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266594									
135824	02/20/26			51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266594									
135824	02/20/26			51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266594									
135824	02/20/26			51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266594									
135824	02/20/26			51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	6.32
INVOICE:	266594									
135825	02/13/26			51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266045									
135825	02/13/26			51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266045									
135825	02/13/26			51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266045									
135825	02/13/26			51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266045									
135825	02/13/26			51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266045									

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135825	02/13/26		51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266045								
	135825	02/13/26		51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266045								
	135825	02/13/26		51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266045								
	135825	02/13/26		51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266045								
	135825	02/13/26		51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266045								
	135825	02/13/26		51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	10.03
	INVOICE:	266045								
	135826	02/17/26		51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266218								
	135826	02/17/26		51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266218								
	135826	02/17/26		51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266218								
	135826	02/17/26		51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266218								
	135826	02/17/26		51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266218								
	135826	02/17/26		51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266218								
	135826	02/17/26		51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266218								
	135826	02/17/26		51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266218								
	135826	02/17/26		51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266218								
	135826	02/17/26		51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266218								
	135826	02/17/26		51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	503.79
	INVOICE:	266218								
	135827	02/12/26		51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265927								
	135827	02/12/26		51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265927								
	135827	02/12/26		51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265927								
	135827	02/12/26		51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265927								
	135827	02/12/26		51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265927								
	135827	02/12/26		51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265927								
	135827	02/12/26		51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265927								
	135827	02/12/26		51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265927								
	135827	02/12/26		51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265927								

PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	265927									
135827	02/12/26			51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265927									
135827	02/12/26			51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	71.20
INVOICE:	265927									
135828	02/13/26			51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265966									
135828	02/13/26			51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	239.95
INVOICE:	265966									
135828	02/13/26			51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265966									
135828	02/13/26			51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265966									
135828	02/13/26			51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265966									
135828	02/13/26			51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265966									
135828	02/13/26			51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265966									
135828	02/13/26			51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265966									
135828	02/13/26			51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265966									
135828	02/13/26			51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265966									
135828	02/13/26			51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265966									
135829	02/23/26			51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266696									
135829	02/23/26			51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	368.47
INVOICE:	266696									
135829	02/23/26			51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266696									
135829	02/23/26			51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266696									
135829	02/23/26			51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266696									
135829	02/23/26			51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266696									
135829	02/23/26			51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266696									
135829	02/23/26			51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266696									
135829	02/23/26			51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266696									
135829	02/23/26			51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266696									
135829	02/23/26			51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266696									
135830	02/13/26			51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265986									

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135830	02/13/26		51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	31.23
	INVOICE:	265986								
	135830	02/13/26		51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265986								
	135830	02/13/26		51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265986								
	135830	02/13/26		51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265986								
	135830	02/13/26		51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265986								
	135830	02/13/26		51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265986								
	135830	02/13/26		51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265986								
	135830	02/13/26		51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265986								
	135830	02/13/26		51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265986								
	135830	02/13/26		51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265986								
	135831	02/13/26			97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	-239.95
	INVOICE:	265983								
	135832	02/18/26		51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266338								
	135832	02/18/26		51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266338								
	135832	02/18/26		51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266338								
	135832	02/18/26		51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266338								
	135832	02/18/26		51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266338								
	135832	02/18/26		51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266338								
	135832	02/18/26		51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266338								
	135832	02/18/26		51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	90.76
	INVOICE:	266338								
	135832	02/18/26		51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266338								
	135832	02/18/26		51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266338								
	135832	02/18/26		51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266338								
	135833	02/17/26		51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266263								
	135833	02/17/26		51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266263								
	135833	02/17/26		51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266263								
	135833	02/17/26		51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00

PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	266263									
135833	02/17/26			51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266263									
135833	02/17/26			51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266263									
135833	02/17/26			51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266263									
135833	02/17/26			51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	10.72
INVOICE:	266263									
135833	02/17/26			51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266263									
135833	02/17/26			51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266263									
135833	02/17/26			51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266263									
135834	02/23/26			51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266778									
135834	02/23/26			51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266778									
135834	02/23/26			51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266778									
135834	02/23/26			51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266778									
135834	02/23/26			51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266778									
135834	02/23/26			51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266778									
135834	02/23/26			51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266778									
135834	02/23/26			51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	103.77
INVOICE:	266778									
135834	02/23/26			51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266778									
135834	02/23/26			51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266778									
135834	02/23/26			51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266778									
135835	02/19/26			51045	97459	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266517									
135835	02/19/26			51045	97459	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266517									
135835	02/19/26			51045	97459	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266517									
135835	02/19/26			51045	97459	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266517									
135835	02/19/26			51045	97459	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266517									
135835	02/19/26			51045	97459	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266517									
135835	02/19/26			51045	97459	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266517									

PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135835	02/19/26		51045	97459	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	3.88
	INVOICE:	266517								
	135835	02/19/26		51045	97459	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266517								
	135835	02/19/26		51045	97459	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266517								
	135835	02/19/26		51045	97459	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266517								
	135836	02/03/26		51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265193								
	135836	02/03/26		51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265193								
	135836	02/03/26		51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265193								
	135836	02/03/26		51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265193								
	135836	02/03/26		51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265193								
	135836	02/03/26		51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	796.42
	INVOICE:	265193								
	135836	02/03/26		51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265193								
	135836	02/03/26		51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265193								
	135836	02/03/26		51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265193								
	135836	02/03/26		51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265193								
	135836	02/03/26		51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265193								
	135837	02/24/26		51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266915								
	135837	02/24/26		51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266915								
	135837	02/24/26		51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266915								
	135837	02/24/26		51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266915								
	135837	02/24/26		51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266915								
	135837	02/24/26		51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	11.06
	INVOICE:	266915								
	135837	02/24/26		51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266915								
	135837	02/24/26		51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266915								
	135837	02/24/26		51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266915								
	135837	02/24/26		51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266915								
	135837	02/24/26		51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00

PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	266915									
135838	02/23/26			51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266734									
135838	02/23/26			51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266734									
135838	02/23/26			51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266734									
135838	02/23/26			51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266734									
135838	02/23/26			51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266734									
135838	02/23/26			51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	93.72
INVOICE:	266734									
135838	02/23/26			51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266734									
135838	02/23/26			51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266734									
135838	02/23/26			51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266734									
135838	02/23/26			51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266734									
135838	02/23/26			51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266734									
135839	02/16/26			51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266132									
135839	02/16/26			51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266132									
135839	02/16/26			51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266132									
135839	02/16/26			51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266132									
135839	02/16/26			51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266132									
135839	02/16/26			51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	12.41
INVOICE:	266132									
135839	02/16/26			51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266132									
135839	02/16/26			51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266132									
135839	02/16/26			51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266132									
135839	02/16/26			51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266132									
135839	02/16/26			51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266132									
135840	02/23/26			51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266786									
135840	02/23/26			51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266786									
135840	02/23/26			51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	5.51
INVOICE:	266786									

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135840	02/23/26		51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266786								
	135840	02/23/26		51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266786								
	135840	02/23/26		51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266786								
	135840	02/23/26		51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266786								
	135840	02/23/26		51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266786								
	135840	02/23/26		51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266786								
	135840	02/23/26		51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266786								
	135840	02/23/26		51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266786								
	135841	02/24/26		51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266908								
	135841	02/24/26		51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266908								
	135841	02/24/26		51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266908								
	135841	02/24/26		51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266908								
	135841	02/24/26		51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266908								
	135841	02/24/26		51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266908								
	135841	02/24/26		51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266908								
	135841	02/24/26		51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266908								
	135841	02/24/26		51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	79.08
	INVOICE:	266908								
	135841	02/24/26		51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266908								
	135841	02/24/26		51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266908								
	135842	02/11/26		51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265825								
	135842	02/11/26		51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265825								
	135842	02/11/26		51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265825								
	135842	02/11/26		51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265825								
	135842	02/11/26		51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265825								
	135842	02/11/26		51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265825								
	135842	02/11/26		51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	11.68
	INVOICE:	265825								

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	265825									
135842	02/11/26			51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265825									
135842	02/11/26			51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265825									
135842	02/11/26			51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265825									
135842	02/11/26			51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265825									
135843	02/09/26			51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265515									
135843	02/09/26			51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265515									
135843	02/09/26			51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265515									
135843	02/09/26			51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265515									
135843	02/09/26			51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265515									
135843	02/09/26			51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265515									
135843	02/09/26			51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	62.56
INVOICE:	265515									
135843	02/09/26			51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265515									
135843	02/09/26			51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265515									
135843	02/09/26			51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265515									
135843	02/09/26			51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	265515									
135844	02/26/26			51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267201									
135844	02/26/26			51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267201									
135844	02/26/26			51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267201									
135844	02/26/26			51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267201									
135844	02/26/26			51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267201									
135844	02/26/26			51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267201									
135844	02/26/26			51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	14.03
INVOICE:	267201									
135844	02/26/26			51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267201									
135844	02/26/26			51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267201									
135844	02/26/26			51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	267201									

PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135844	02/26/26		51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	267201								
	135845	02/06/26		51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265413								
	135845	02/06/26		51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265413								
	135845	02/06/26		51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265413								
	135845	02/06/26		51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265413								
	135845	02/06/26		51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265413								
	135845	02/06/26		51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265413								
	135845	02/06/26		51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	41.36
	INVOICE:	265413								
	135845	02/06/26		51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265413								
	135845	02/06/26		51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265413								
	135845	02/06/26		51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265413								
	135845	02/06/26		51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265413								
	135846	02/12/26		51045	97458	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265881								
	135846	02/12/26		51045	97458	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265881								
	135846	02/12/26		51045	97458	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265881								
	135846	02/12/26		51045	97458	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265881								
	135846	02/12/26		51045	97458	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265881								
	135846	02/12/26		51045	97458	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265881								
	135846	02/12/26		51045	97458	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	27.22
	INVOICE:	265881								
	135846	02/12/26		51045	97458	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265881								
	135846	02/12/26		51045	97458	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265881								
	135846	02/12/26		51045	97458	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265881								
	135846	02/12/26		51045	97458	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	265881								
	135847	02/23/26		51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266774								
	135847	02/23/26		51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	266774								
	135847	02/23/26		51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	266774									
135847	02/23/26			51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	402.70
INVOICE:	266774									
135847	02/23/26			51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266774									
135847	02/23/26			51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266774									
135847	02/23/26			51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266774									
135847	02/23/26			51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266774									
135847	02/23/26			51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266774									
135847	02/23/26			51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266774									
135847	02/23/26			51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266774									
135848	02/13/26			51045	97457	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266051									
135848	02/13/26			51045	97457	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266051									
135848	02/13/26			51045	97457	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266051									
135848	02/13/26			51045	97457	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266051									
135848	02/13/26			51045	97457	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266051									
135848	02/13/26			51045	97457	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266051									
135848	02/13/26			51045	97457	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266051									
135848	02/13/26			51045	97457	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266051									
135848	02/13/26			51045	97457	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266051									
135848	02/13/26			51045	97457	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	266051									
135848	02/13/26			51045	97457	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	65.87
INVOICE:	266051									
VENDOR TOTALS				19,737.24	YTD INVOICED			19,737.24	YTD PAID	3,334.35
4509 D-C ELEVATOR COMPANY, INC.										
135771	03/01/26			51019	97460	P	03/03/26	0951987 0433	EQUIPMENT REPAIR & MAINT	94.44
INVOICE:	INV-501259-Y0G9									
VENDOR TOTALS				813.96	YTD INVOICED			813.96	YTD PAID	94.44
6975 DANA RONEY										
135741	02/24/26				97461	P	03/03/26	0401118 0580 9040	TRAVEL	158.47
INVOICE:	135741									

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		274.57 YTD INVOICED			274.57 YTD PAID			158.47		
388 DSB HOLDINGS LLC	135726	02/24/26		52549	13779	C	03/03/26	0002121 0610 337M	GENERAL SUPPLIES	247.53
	INVOICE: 1440806-1									
	135766	02/20/26		52532	13779	C	03/03/26	0951118 0610 9095	GENERAL SUPPLIES	177.52
	INVOICE: 1440747-0									
	135869	02/24/26		52559	13779	C	03/03/26	2101118 0610 9210	GENERAL SUPPLIES	137.09
	INVOICE: INV153368									
VENDOR TOTALS		24,060.88 YTD INVOICED			24,060.88 YTD PAID			562.14		
3394 DELL MARKETING LP	135865	02/27/26		52576	97462	P	03/03/26	0002913 0650 016B	SUPPLIES - TECHNOLOGY REL	83.88
	INVOICE: 10863905871									
VENDOR TOTALS		59,917.07 YTD INVOICED			59,917.07 YTD PAID			83.88		
5985 ELIZABETH MUDD	135852	02/26/26			97463	P	03/03/26	0002121 0580 337M	TRAVEL	86.02
	INVOICE: 135852									
VENDOR TOTALS		576.00 YTD INVOICED			576.00 YTD PAID			86.02		
4228 ELIZABETH RALEY	135853	02/27/26			97464	P	03/03/26	0002121 0580 337M	TRAVEL	161.14
	INVOICE: 135853									
VENDOR TOTALS		512.08 YTD INVOICED			512.08 YTD PAID			161.14		
6752 IRIS GROUP HOLDINGS, LLC	135879	02/18/26		52404	97465	P	03/03/26	0011987 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 160533374									
	135879	02/18/26		52404	97465	P	03/03/26	0851987 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 160533374									
	135879	02/18/26		52404	97465	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 160533374									
	135879	02/18/26		52404	97465	P	03/03/26	0951987 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 160533374									
	135879	02/18/26		52404	97465	P	03/03/26	2101987 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 160533374									
	135879	02/18/26		52404	97465	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	409.06
	INVOICE: 160533374									
	135879	02/18/26		52404	97465	P	03/03/26	5161987 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 160533374									
	135880	02/18/26		52404	97465	P	03/03/26	0011987 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 160533377									
	135880	02/18/26		52404	97465	P	03/03/26	0851987 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 160533377									
	135880	02/18/26		52404	97465	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	391.22

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 160533377											
135880		02/18/26		52404	97465	P	03/03/26	0951987 0433	EQUIPMENT REPAIR & MAINT	.00	
INVOICE: 160533377											
135880		02/18/26		52404	97465	P	03/03/26	2101987 0433	EQUIPMENT REPAIR & MAINT	.00	
INVOICE: 160533377											
135880		02/18/26		52404	97465	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00	
INVOICE: 160533377											
135880		02/18/26		52404	97465	P	03/03/26	5161987 0433	EQUIPMENT REPAIR & MAINT	.00	
INVOICE: 160533377											
VENDOR TOTALS		2,703.64 YTD INVOICED			2,703.64 YTD PAID			800.28			
3911	FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA										
135727		02/20/26		52561	97466	P	03/03/26	5152118 0895 106M	OTHER STUDENT TRAVEL	2,080.00	
INVOICE: 0780012											
135727		02/20/26		52561	97466	P	03/03/26	5152147 0338 348M	REGISTRATION FEES	260.00	
INVOICE: 0780012											
VENDOR TOTALS		4,090.00 YTD INVOICED			4,090.00 YTD PAID			2,340.00			
1389	FIFTH THIRD BANK										
135714		02/20/26		52427	97467	P	03/03/26	0011075 0580	TRAVEL	202.60	
INVOICE: 135714											
135715		02/20/26		52358	97467	P	03/03/26	0011075 0580	TRAVEL	-62.25	
INVOICE: 1306290											
135715		02/20/26		52358	97467	P	03/03/26	0011071 0580	TRAVEL	-498.05	
INVOICE: 1306290											
135742		02/24/26		52421	97467	P	03/03/26	0001011 0580 130X	TRAVEL	353.00	
INVOICE: 40169											
135767		02/13/26		52442	97467	P	03/03/26	0002118 0580 401L	TRAVEL	140.09	
INVOICE: 40160											
135768		02/13/26		52442	97467	P	03/03/26	0002118 0580 401L	TRAVEL	140.09	
INVOICE: 40161											
135774		02/27/26			97467	P	03/03/26	10 7420	ACI LIABILITY	9,492.54	
INVOICE: 135774											
135774		02/27/26			97467	P	03/03/26	20 7420	ACI LIABILITY	41.99	
INVOICE: 135774											
135774		02/27/26			97467	P	03/03/26	21 7420	ACI LIABILITY	512.15	
INVOICE: 135774											
VENDOR TOTALS		237,078.75 YTD INVOICED			237,078.75 YTD PAID			10,322.16			
5497	FOLLETT CONTENT SOLUTIONS, LLC										
135777		02/13/26		52425	97468	P	03/03/26	0402818 0641 7200	LIBRARY BOOKS	471.79	
INVOICE: 696542											
135778		02/26/26		52425	97468	P	03/03/26	0402818 0641 7200	LIBRARY BOOKS	132.80	
INVOICE: 696542A											
VENDOR TOTALS		2,295.94 YTD INVOICED			2,295.94 YTD PAID			604.59			

2246 G F S-I D

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135710	12/11/25		52319	97469	P	03/03/26	5152118 0617	106M FOOD INSTR NON FOOD SERVI	220.19
	INVOICE:	9030126754								
	135756	02/26/26		51032	97469	P	03/03/26	0205101 0610	GENERAL SUPPLIES	163.97
	INVOICE:	9032726579								
	135756	02/26/26		51032	97469	P	03/03/26	0205101 0630	FOOD	4,130.66
	INVOICE:	9032726579								
	135756	02/26/26		51032	97469	P	03/03/26	0405101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726579								
	135756	02/26/26		51032	97469	P	03/03/26	0405101 0630	FOOD	.00
	INVOICE:	9032726579								
	135756	02/26/26		51032	97469	P	03/03/26	0855101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726579								
	135756	02/26/26		51032	97469	P	03/03/26	0855101 0630	FOOD	.00
	INVOICE:	9032726579								
	135756	02/26/26		51032	97469	P	03/03/26	0955101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726579								
	135756	02/26/26		51032	97469	P	03/03/26	0955101 0630	FOOD	.00
	INVOICE:	9032726579								
	135756	02/26/26		51032	97469	P	03/03/26	1005101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726579								
	135756	02/26/26		51032	97469	P	03/03/26	1005101 0630	FOOD	.00
	INVOICE:	9032726579								
	135756	02/26/26		51032	97469	P	03/03/26	2105101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726579								
	135756	02/26/26		51032	97469	P	03/03/26	2105101 0630	FOOD	.00
	INVOICE:	9032726579								
	135756	02/26/26		51032	97469	P	03/03/26	5155101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726579								
	135756	02/26/26		51032	97469	P	03/03/26	5155101 0630	FOOD	.00
	INVOICE:	9032726579								
	135757	02/26/26		51032	97469	P	03/03/26	0205101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726446								
	135757	02/26/26		51032	97469	P	03/03/26	0205101 0630	FOOD	.00
	INVOICE:	9032726446								
	135757	02/26/26		51032	97469	P	03/03/26	0405101 0610	GENERAL SUPPLIES	133.92
	INVOICE:	9032726446								
	135757	02/26/26		51032	97469	P	03/03/26	0405101 0630	FOOD	4,387.19
	INVOICE:	9032726446								
	135757	02/26/26		51032	97469	P	03/03/26	0855101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726446								
	135757	02/26/26		51032	97469	P	03/03/26	0855101 0630	FOOD	.00
	INVOICE:	9032726446								
	135757	02/26/26		51032	97469	P	03/03/26	0955101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726446								
	135757	02/26/26		51032	97469	P	03/03/26	0955101 0630	FOOD	.00
	INVOICE:	9032726446								
	135757	02/26/26		51032	97469	P	03/03/26	1005101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726446								
	135757	02/26/26		51032	97469	P	03/03/26	1005101 0630	FOOD	.00
	INVOICE:	9032726446								
	135757	02/26/26		51032	97469	P	03/03/26	2105101 0610	GENERAL SUPPLIES	.00

PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	9032726446									
135757	02/26/26			51032	97469	P	03/03/26	2105101 0630	FOOD	.00
INVOICE:	9032726446									
135757	02/26/26			51032	97469	P	03/03/26	5155101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726446									
135757	02/26/26			51032	97469	P	03/03/26	5155101 0630	FOOD	.00
INVOICE:	9032726446									
135758	02/26/26			51032	97469	P	03/03/26	0205101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726352									
135758	02/26/26			51032	97469	P	03/03/26	0205101 0630	FOOD	.00
INVOICE:	9032726352									
135758	02/26/26			51032	97469	P	03/03/26	0405101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726352									
135758	02/26/26			51032	97469	P	03/03/26	0405101 0630	FOOD	.00
INVOICE:	9032726352									
135758	02/26/26			51032	97469	P	03/03/26	0855101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726352									
135758	02/26/26			51032	97469	P	03/03/26	0855101 0630	FOOD	.00
INVOICE:	9032726352									
135758	02/26/26			51032	97469	P	03/03/26	0955101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726352									
135758	02/26/26			51032	97469	P	03/03/26	0955101 0630	FOOD	.00
INVOICE:	9032726352									
135758	02/26/26			51032	97469	P	03/03/26	1005101 0610	GENERAL SUPPLIES	215.60
INVOICE:	9032726352									
135758	02/26/26			51032	97469	P	03/03/26	1005101 0630	FOOD	4,419.00
INVOICE:	9032726352									
135758	02/26/26			51032	97469	P	03/03/26	2105101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726352									
135758	02/26/26			51032	97469	P	03/03/26	2105101 0630	FOOD	.00
INVOICE:	9032726352									
135758	02/26/26			51032	97469	P	03/03/26	5155101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726352									
135758	02/26/26			51032	97469	P	03/03/26	5155101 0630	FOOD	.00
INVOICE:	9032726352									
135759	02/26/26			51032	97469	P	03/03/26	0205101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726366									
135759	02/26/26			51032	97469	P	03/03/26	0205101 0630	FOOD	.00
INVOICE:	9032726366									
135759	02/26/26			51032	97469	P	03/03/26	0405101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726366									
135759	02/26/26			51032	97469	P	03/03/26	0405101 0630	FOOD	.00
INVOICE:	9032726366									
135759	02/26/26			51032	97469	P	03/03/26	0855101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726366									
135759	02/26/26			51032	97469	P	03/03/26	0855101 0630	FOOD	.00
INVOICE:	9032726366									
135759	02/26/26			51032	97469	P	03/03/26	0955101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726366									
135759	02/26/26			51032	97469	P	03/03/26	0955101 0630	FOOD	.00
INVOICE:	9032726366									

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135759	02/26/26		51032	97469	P	03/03/26	1005101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726366								
	135759	02/26/26		51032	97469	P	03/03/26	1005101 0630	FOOD	.00
	INVOICE:	9032726366								
	135759	02/26/26		51032	97469	P	03/03/26	2105101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726366								
	135759	02/26/26		51032	97469	P	03/03/26	2105101 0630	FOOD	3,471.43
	INVOICE:	9032726366								
	135759	02/26/26		51032	97469	P	03/03/26	5155101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726366								
	135759	02/26/26		51032	97469	P	03/03/26	5155101 0630	FOOD	.00
	INVOICE:	9032726366								
	135760	02/26/26		51032	97469	P	03/03/26	0205101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726389								
	135760	02/26/26		51032	97469	P	03/03/26	0205101 0630	FOOD	.00
	INVOICE:	9032726389								
	135760	02/26/26		51032	97469	P	03/03/26	0405101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726389								
	135760	02/26/26		51032	97469	P	03/03/26	0405101 0630	FOOD	.00
	INVOICE:	9032726389								
	135760	02/26/26		51032	97469	P	03/03/26	0855101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726389								
	135760	02/26/26		51032	97469	P	03/03/26	0855101 0630	FOOD	.00
	INVOICE:	9032726389								
	135760	02/26/26		51032	97469	P	03/03/26	0955101 0610	GENERAL SUPPLIES	91.56
	INVOICE:	9032726389								
	135760	02/26/26		51032	97469	P	03/03/26	0955101 0630	FOOD	3,075.18
	INVOICE:	9032726389								
	135760	02/26/26		51032	97469	P	03/03/26	1005101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726389								
	135760	02/26/26		51032	97469	P	03/03/26	1005101 0630	FOOD	.00
	INVOICE:	9032726389								
	135760	02/26/26		51032	97469	P	03/03/26	2105101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726389								
	135760	02/26/26		51032	97469	P	03/03/26	2105101 0630	FOOD	.00
	INVOICE:	9032726389								
	135760	02/26/26		51032	97469	P	03/03/26	5155101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726389								
	135760	02/26/26		51032	97469	P	03/03/26	5155101 0630	FOOD	.00
	INVOICE:	9032726389								
	135761	02/26/26		51032	97469	P	03/03/26	0205101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726471								
	135761	02/26/26		51032	97469	P	03/03/26	0205101 0630	FOOD	.00
	INVOICE:	9032726471								
	135761	02/26/26		51032	97469	P	03/03/26	0405101 0610	GENERAL SUPPLIES	.00
	INVOICE:	9032726471								
	135761	02/26/26		51032	97469	P	03/03/26	0405101 0630	FOOD	.00
	INVOICE:	9032726471								
	135761	02/26/26		51032	97469	P	03/03/26	0855101 0610	GENERAL SUPPLIES	780.48
	INVOICE:	9032726471								
	135761	02/26/26		51032	97469	P	03/03/26	0855101 0630	FOOD	4,066.43
	INVOICE:	9032726471								

PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	9032726471									
135761	02/26/26			51032	97469	P	03/03/26	0955101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726471									
135761	02/26/26			51032	97469	P	03/03/26	0955101 0630	FOOD	.00
INVOICE:	9032726471									
135761	02/26/26			51032	97469	P	03/03/26	1005101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726471									
135761	02/26/26			51032	97469	P	03/03/26	1005101 0630	FOOD	.00
INVOICE:	9032726471									
135761	02/26/26			51032	97469	P	03/03/26	2105101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726471									
135761	02/26/26			51032	97469	P	03/03/26	2105101 0630	FOOD	.00
INVOICE:	9032726471									
135761	02/26/26			51032	97469	P	03/03/26	5155101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726471									
135761	02/26/26			51032	97469	P	03/03/26	5155101 0630	FOOD	.00
INVOICE:	9032726471									
135762	02/26/26			51032	97469	P	03/03/26	0205101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726448									
135762	02/26/26			51032	97469	P	03/03/26	0205101 0630	FOOD	.00
INVOICE:	9032726448									
135762	02/26/26			51032	97469	P	03/03/26	0405101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726448									
135762	02/26/26			51032	97469	P	03/03/26	0405101 0630	FOOD	.00
INVOICE:	9032726448									
135762	02/26/26			51032	97469	P	03/03/26	0855101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726448									
135762	02/26/26			51032	97469	P	03/03/26	0855101 0630	FOOD	.00
INVOICE:	9032726448									
135762	02/26/26			51032	97469	P	03/03/26	0955101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726448									
135762	02/26/26			51032	97469	P	03/03/26	0955101 0630	FOOD	.00
INVOICE:	9032726448									
135762	02/26/26			51032	97469	P	03/03/26	1005101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726448									
135762	02/26/26			51032	97469	P	03/03/26	1005101 0630	FOOD	.00
INVOICE:	9032726448									
135762	02/26/26			51032	97469	P	03/03/26	2105101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726448									
135762	02/26/26			51032	97469	P	03/03/26	2105101 0630	FOOD	.00
INVOICE:	9032726448									
135762	02/26/26			51032	97469	P	03/03/26	5155101 0610	GENERAL SUPPLIES	842.17
INVOICE:	9032726448									
135762	02/26/26			51032	97469	P	03/03/26	5155101 0630	FOOD	6,257.82
INVOICE:	9032726448									
135763	02/26/26			51032	97469	P	03/03/26	0205101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726456									
135763	02/26/26			51032	97469	P	03/03/26	0205101 0630	FOOD	.00
INVOICE:	9032726456									
135763	02/26/26			51032	97469	P	03/03/26	0405101 0610	GENERAL SUPPLIES	.00
INVOICE:	9032726456									

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135763	02/26/26		51032	97469	P	03/03/26	0405101 0630	FOOD	.00
	INVOICE: 9032726456									
	135763	02/26/26		51032	97469	P	03/03/26	0855101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9032726456									
	135763	02/26/26		51032	97469	P	03/03/26	0855101 0630	FOOD	.00
	INVOICE: 9032726456									
	135763	02/26/26		51032	97469	P	03/03/26	0955101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9032726456									
	135763	02/26/26		51032	97469	P	03/03/26	0955101 0630	FOOD	.00
	INVOICE: 9032726456									
	135763	02/26/26		51032	97469	P	03/03/26	1005101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9032726456									
	135763	02/26/26		51032	97469	P	03/03/26	1005101 0630	FOOD	.00
	INVOICE: 9032726456									
	135763	02/26/26		51032	97469	P	03/03/26	2105101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9032726456									
	135763	02/26/26		51032	97469	P	03/03/26	2105101 0630	FOOD	.00
	INVOICE: 9032726456									
	135763	02/26/26		51032	97469	P	03/03/26	5155101 0610	GENERAL SUPPLIES	.00
	INVOICE: 9032726456									
	135763	02/26/26		51032	97469	P	03/03/26	5155101 0630	FOOD	59.20
	INVOICE: 9032726456									
	135770	02/26/26		52319	97469	P	03/03/26	5152118 0617 106M	FOOD INSTR NON FOOD SERVI	658.80
	INVOICE: 9032726369									
	135773	02/26/26			97469	P	03/03/26	1005101 0630	FOOD	-1,411.70
	INVOICE: 19010589									
	135864	02/26/26		52584	97469	P	03/03/26	0001001 0616 135X	FOOD NON INSTR NON FOOD S	85.97
	INVOICE: 9032726454									
	VENDOR TOTALS			811,267.87	YTD INVOICED			811,267.87	YTD PAID	31,647.87
4588	GLOBAL SUPPLY									
	135866	03/02/26		52553	13782	C	03/03/26	5151918 0697	OTHER SUPPLIES & MATERIAL	783.34
	INVOICE: 0203535-001									
	135867	03/02/26		52565	13782	C	03/03/26	0401118 0610 9040	GENERAL SUPPLIES	47.88
	INVOICE: 0203553-001									
	VENDOR TOTALS			21,731.41	YTD INVOICED			21,731.41	YTD PAID	831.22
457	GREEN COUNTY BOARD OF EDUCATION									
	135876	03/03/26		52587	97470	P	03/03/26	9011092 0810	DUES & FEES	50.00
	INVOICE: 135876									
	VENDOR TOTALS			125.00	YTD INVOICED			125.00	YTD PAID	50.00
6758	H & R JETTING & CAMERA SERVICE, LLC									
	135783	02/27/26		52582	97471	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	200.00
	INVOICE: 8205									
	VENDOR TOTALS			3,575.00	YTD INVOICED			3,575.00	YTD PAID	200.00

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3172 HILL MANUFACTURING COMPANY INC	135868	02/26/26		51018	13781	C	03/03/26	9011096 0610	GENERAL SUPPLIES	116.66
	INVOICE:	216505								
VENDOR TOTALS		1,589.75 YTD INVOICED			1,589.75 YTD PAID			116.66		
655 HOBART SALES & SERVICE	135751	12/05/25		51031	97472	P	03/03/26	0205101 0433	EQUIPMENT REPAIR & MAINT	624.94
	INVOICE:	37092476								
	135751	12/05/25		51031	97472	P	03/03/26	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	37092476								
	135751	12/05/25		51031	97472	P	03/03/26	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	37092476								
	135751	12/05/25		51031	97472	P	03/03/26	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	37092476								
	135751	12/05/25		51031	97472	P	03/03/26	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	37092476								
	135751	12/05/25		51031	97472	P	03/03/26	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	37092476								
	135751	12/05/25		51031	97472	P	03/03/26	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	37092476								
VENDOR TOTALS		8,721.38 YTD INVOICED			8,721.38 YTD PAID			624.94		
5926 INTERTECH MECHANICAL SERVICES, INC	135716	02/23/26		52556	97473	P	03/03/26	0951987 0433	EQUIPMENT REPAIR & MAINT	1,500.00
	INVOICE:	SD16167								
	135717	02/23/26		52556	97473	P	03/03/26	0951987 0433	EQUIPMENT REPAIR & MAINT	1,432.80
	INVOICE:	SD16166								
	135749	02/23/26		51030	97473	P	03/03/26	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	SD16168								
	135749	02/23/26		51030	97473	P	03/03/26	0405101 0433	EQUIPMENT REPAIR & MAINT	330.00
	INVOICE:	SD16168								
	135749	02/23/26		51030	97473	P	03/03/26	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	SD16168								
	135749	02/23/26		51030	97473	P	03/03/26	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	SD16168								
	135749	02/23/26		51030	97473	P	03/03/26	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	SD16168								
	135749	02/23/26		51030	97473	P	03/03/26	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	SD16168								
	135749	02/23/26		51030	97473	P	03/03/26	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	SD16168								
	135750	02/19/26		51030	97473	P	03/03/26	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	SD16114								
	135750	02/19/26		51030	97473	P	03/03/26	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	SD16114								
	135750	02/19/26		51030	97473	P	03/03/26	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	SD16114								
	135750	02/19/26		51030	97473	P	03/03/26	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE:	SD16114								

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135750	02/19/26		51030	97473	P	03/03/26	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: SD16114									
	135750	02/19/26		51030	97473	P	03/03/26	2105101 0433	EQUIPMENT REPAIR & MAINT	357.02
	INVOICE: SD16114									
	135750	02/19/26		51030	97473	P	03/03/26	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: SD16114									
	VENDOR TOTALS			54,766.51	YTD INVOICED			54,766.51	YTD PAID	3,619.82
2626	J W PEPPER & SON INC									
	135743	02/12/26		52466	97474	P	03/03/26	5151960 0610 009X	GENERAL SUPPLIES	184.99
	INVOICE: 368294234									
	135744	02/17/26		52466	97474	P	03/03/26	5151960 0610 009X	GENERAL SUPPLIES	40.00
	INVOICE: 368310471									
	135745	02/25/26		52466	97474	P	03/03/26	5151960 0610 009X	GENERAL SUPPLIES	68.00
	INVOICE: 368339157									
	VENDOR TOTALS			1,474.39	YTD INVOICED			1,474.39	YTD PAID	292.99
4770	JENNIFER RUSSELL									
	135712	02/18/26			97475	P	03/03/26	0401053 0580 140X	TRAVEL	438.75
	INVOICE: 135712									
	VENDOR TOTALS			879.85	YTD INVOICED			879.85	YTD PAID	438.75
3617	JESSICA R VEATCH									
	135739	02/24/26			97476	P	03/03/26	0401118 0580 9040	TRAVEL	128.01
	INVOICE: 135739									
	VENDOR TOTALS			128.01	YTD INVOICED			128.01	YTD PAID	128.01
5806	JILL EDLIN									
	135854	02/27/26			97477	P	03/03/26	0002121 0580 337M	TRAVEL	48.63
	INVOICE: 135854									
	VENDOR TOTALS			407.28	YTD INVOICED			407.28	YTD PAID	48.63
1515	JOANNA WRIGHT									
	135851	02/24/26			97478	P	03/03/26	0002121 0580 337M	TRAVEL	20.92
	INVOICE: 135851									
	VENDOR TOTALS			51.41	YTD INVOICED			51.41	YTD PAID	20.92
5690	KIM HOOD									
	135724	02/23/26			97479	P	03/03/26	0011071 0580	TRAVEL	167.10
	INVOICE: 135724									
	VENDOR TOTALS			303.97	YTD INVOICED			303.97	YTD PAID	167.10
7110	KLOSTERMAN BAKING COMPANY, LLC									
	135736	02/22/26		51026	97480	P	03/03/26	0205101 0630	FOOD	.00

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	100347022924									
135736		02/22/26		51026	97480	P	03/03/26	0405101 0630	FOOD	.00
INVOICE:	100347022924									
135736		02/22/26		51026	97480	P	03/03/26	0855101 0630	FOOD	218.57
INVOICE:	100347022924									
135736		02/22/26		51026	97480	P	03/03/26	0955101 0630	FOOD	.00
INVOICE:	100347022924									
135736		02/22/26		51026	97480	P	03/03/26	1005101 0630	FOOD	.00
INVOICE:	100347022924									
135736		02/22/26		51026	97480	P	03/03/26	2105101 0630	FOOD	.00
INVOICE:	100347022924									
135736		02/22/26		51026	97480	P	03/03/26	5155101 0630	FOOD	.00
INVOICE:	100347022924									
135737		02/22/26		51026	97480	P	03/03/26	0205101 0630	FOOD	.00
INVOICE:	100347022929									
135737		02/22/26		51026	97480	P	03/03/26	0405101 0630	FOOD	.00
INVOICE:	100347022929									
135737		02/22/26		51026	97480	P	03/03/26	0855101 0630	FOOD	.00
INVOICE:	100347022929									
135737		02/22/26		51026	97480	P	03/03/26	0955101 0630	FOOD	220.53
INVOICE:	100347022929									
135737		02/22/26		51026	97480	P	03/03/26	1005101 0630	FOOD	.00
INVOICE:	100347022929									
135737		02/22/26		51026	97480	P	03/03/26	2105101 0630	FOOD	.00
INVOICE:	100347022929									
135737		02/22/26		51026	97480	P	03/03/26	5155101 0630	FOOD	.00
INVOICE:	100347022929									
135738		02/22/26		51026	97480	P	03/03/26	0205101 0630	FOOD	.00
INVOICE:	100347022925									
135738		02/22/26		51026	97480	P	03/03/26	0405101 0630	FOOD	.00
INVOICE:	100347022925									
135738		02/22/26		51026	97480	P	03/03/26	0855101 0630	FOOD	.00
INVOICE:	100347022925									
135738		02/22/26		51026	97480	P	03/03/26	0955101 0630	FOOD	.00
INVOICE:	100347022925									
135738		02/22/26		51026	97480	P	03/03/26	1005101 0630	FOOD	.00
INVOICE:	100347022925									
135738		02/22/26		51026	97480	P	03/03/26	2105101 0630	FOOD	.00
INVOICE:	100347022925									
135738		02/22/26		51026	97480	P	03/03/26	5155101 0630	FOOD	452.82
INVOICE:	100347022925									
135885		03/02/26		51026	97480	P	03/03/26	0205101 0630	FOOD	.00
INVOICE:	100347023033									
135885		03/02/26		51026	97480	P	03/03/26	0405101 0630	FOOD	.00
INVOICE:	100347023033									
135885		03/02/26		51026	97480	P	03/03/26	0855101 0630	FOOD	.00
INVOICE:	100347023033									
135885		03/02/26		51026	97480	P	03/03/26	0955101 0630	FOOD	.00
INVOICE:	100347023033									
135885		03/02/26		51026	97480	P	03/03/26	1005101 0630	FOOD	.00
INVOICE:	100347023033									

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135885	03/02/26		51026	97480	P	03/03/26	2105101 0630	FOOD	238.52
	INVOICE: 100347023033									
	135885	03/02/26		51026	97480	P	03/03/26	5155101 0630	FOOD	.00
	INVOICE: 100347023033									
	135886	03/02/26		51026	97480	P	03/03/26	0205101 0630	FOOD	.00
	INVOICE: 100347023030									
	135886	03/02/26		51026	97480	P	03/03/26	0405101 0630	FOOD	.00
	INVOICE: 100347023030									
	135886	03/02/26		51026	97480	P	03/03/26	0855101 0630	FOOD	143.91
	INVOICE: 100347023030									
	135886	03/02/26		51026	97480	P	03/03/26	0955101 0630	FOOD	.00
	INVOICE: 100347023030									
	135886	03/02/26		51026	97480	P	03/03/26	1005101 0630	FOOD	.00
	INVOICE: 100347023030									
	135886	03/02/26		51026	97480	P	03/03/26	2105101 0630	FOOD	.00
	INVOICE: 100347023030									
	135886	03/02/26		51026	97480	P	03/03/26	5155101 0630	FOOD	.00
	INVOICE: 100347023030									
	135888	03/02/26		51026	97480	P	03/03/26	0205101 0630	FOOD	240.53
	INVOICE: 100347023035									
	135888	03/02/26		51026	97480	P	03/03/26	0405101 0630	FOOD	.00
	INVOICE: 100347023035									
	135888	03/02/26		51026	97480	P	03/03/26	0855101 0630	FOOD	.00
	INVOICE: 100347023035									
	135888	03/02/26		51026	97480	P	03/03/26	0955101 0630	FOOD	.00
	INVOICE: 100347023035									
	135888	03/02/26		51026	97480	P	03/03/26	1005101 0630	FOOD	.00
	INVOICE: 100347023035									
	135888	03/02/26		51026	97480	P	03/03/26	2105101 0630	FOOD	.00
	INVOICE: 100347023035									
	135888	03/02/26		51026	97480	P	03/03/26	5155101 0630	FOOD	.00
	INVOICE: 100347023035									
	135889	03/02/26		51026	97480	P	03/03/26	0205101 0630	FOOD	.00
	INVOICE: 100347023038									
	135889	03/02/26		51026	97480	P	03/03/26	0405101 0630	FOOD	.00
	INVOICE: 100347023038									
	135889	03/02/26		51026	97480	P	03/03/26	0855101 0630	FOOD	.00
	INVOICE: 100347023038									
	135889	03/02/26		51026	97480	P	03/03/26	0955101 0630	FOOD	.00
	INVOICE: 100347023038									
	135889	03/02/26		51026	97480	P	03/03/26	1005101 0630	FOOD	252.27
	INVOICE: 100347023038									
	135889	03/02/26		51026	97480	P	03/03/26	2105101 0630	FOOD	.00
	INVOICE: 100347023038									
	135889	03/02/26		51026	97480	P	03/03/26	5155101 0630	FOOD	.00
	INVOICE: 100347023038									
	VENDOR TOTALS			27,848.94	YTD INVOICED			27,848.94	YTD PAID	1,767.15
2565	MID-SOUTH CUSTOMER CHARGES									
	135881	02/16/26		52318	97481	P	03/03/26	5152118 0617 106M	FOOD INSTR NON FOOD SERVI	122.78

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	183949									
135882	02/17/26			52318	97481	P	03/03/26	5152118 0617 106M	FOOD INSTR NON FOOD SERVI	121.69
INVOICE:	001146									
135883	02/24/26			52318	97481	P	03/03/26	5152118 0617 106M	FOOD INSTR NON FOOD SERVI	94.63
INVOICE:	021224									
135884	02/09/26			51154	97481	P	03/03/26	0011071 0616	FOOD NON INSTR NON FOOD S	199.20
INVOICE:	010235									
135884	02/09/26			51154	97481	P	03/03/26	0011075 0616	FOOD NON INSTR NON FOOD S	.00
INVOICE:	010235									
VENDOR TOTALS				4,700.63	YTD INVOICED			4,700.63	YTD PAID	538.30
4057 KENTUCKY STATE TREASURER										
135779	02/25/26				97482	P	03/03/26	10 7461	ACCRUED SALARIES & BENEFI	21,182.49
INVOICE:	135779									
VENDOR TOTALS				114,970.57	YTD INVOICED			114,970.57	YTD PAID	21,182.49
6450 KY STATE TREASURER										
135720	03/01/26				97483	P	03/03/26	0011075 0270	OTHER HEALTH CARE BENEFIT	102.10
INVOICE:	135720									
VENDOR TOTALS				973.80	YTD INVOICED			973.80	YTD PAID	102.10
6451 KY STATE TREASURER										
135721	03/01/26				97484	P	03/03/26	0011075 0270	OTHER HEALTH CARE BENEFIT	39.82
INVOICE:	135721									
VENDOR TOTALS				384.52	YTD INVOICED			384.52	YTD PAID	39.82
1952 KY UTILITIES COMPANY										
135781	02/27/26				97485	P	03/03/26	0201987 0622	ELECTRICITY	5,865.65
INVOICE:	135781									
VENDOR TOTALS				202,473.34	YTD INVOICED			202,473.34	YTD PAID	5,865.65
2763 LEBANON LUMBER										
135858	02/06/26			51052	97486	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218314									
135858	02/06/26			51052	97486	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218314									
135858	02/06/26			51052	97486	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218314									
135858	02/06/26			51052	97486	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218314									
135858	02/06/26			51052	97486	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218314									
135858	02/06/26			51052	97486	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	159.84
INVOICE:	B218314									
135858	02/06/26			51052	97486	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218314									

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135858	02/06/26		51052	97486	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218314								
	135858	02/06/26		51052	97486	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218314								
	135858	02/06/26		51052	97486	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218314								
	135858	02/06/26		51052	97486	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218314								
	135859	02/02/26		51052	97486	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218174								
	135859	02/02/26		51052	97486	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218174								
	135859	02/02/26		51052	97486	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218174								
	135859	02/02/26		51052	97486	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218174								
	135859	02/02/26		51052	97486	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218174								
	135859	02/02/26		51052	97486	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	180.56
	INVOICE:	B218174								
	135859	02/02/26		51052	97486	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218174								
	135859	02/02/26		51052	97486	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218174								
	135859	02/02/26		51052	97486	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218174								
	135859	02/02/26		51052	97486	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218174								
	135859	02/02/26		51052	97486	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218174								
	135860	02/11/26		51052	97486	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218431								
	135860	02/11/26		51052	97486	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218431								
	135860	02/11/26		51052	97486	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218431								
	135860	02/11/26		51052	97486	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218431								
	135860	02/11/26		51052	97486	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	239.76
	INVOICE:	B218431								
	135860	02/11/26		51052	97486	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218431								
	135860	02/11/26		51052	97486	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218431								
	135860	02/11/26		51052	97486	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218431								
	135860	02/11/26		51052	97486	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218431								
	135860	02/11/26		51052	97486	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE:	B218431								
	135860	02/11/26		51052	97486	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	B218431									
135861	02/20/26			51052	97486	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218793									
135861	02/20/26			51052	97486	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218793									
135861	02/20/26			51052	97486	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218793									
135861	02/20/26			51052	97486	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218793									
135861	02/20/26			51052	97486	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	21.96
INVOICE:	B218793									
135861	02/20/26			51052	97486	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218793									
135861	02/20/26			51052	97486	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218793									
135861	02/20/26			51052	97486	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218793									
135861	02/20/26			51052	97486	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218793									
135861	02/20/26			51052	97486	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218793									
135861	02/20/26			51052	97486	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218793									
135862	02/13/26			51052	97486	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218529									
135862	02/13/26			51052	97486	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218529									
135862	02/13/26			51052	97486	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218529									
135862	02/13/26			51052	97486	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218529									
135862	02/13/26			51052	97486	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218529									
135862	02/13/26			51052	97486	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218529									
135862	02/13/26			51052	97486	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	165.94
INVOICE:	B218529									
135862	02/13/26			51052	97486	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218529									
135862	02/13/26			51052	97486	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218529									
135862	02/13/26			51052	97486	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218529									
135862	02/13/26			51052	97486	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
INVOICE:	B218529									
VENDOR TOTALS				3,955.01	YTD INVOICED			3,955.01	YTD PAID	768.06
2791	LORETTO LUMBER & HARDWARE									
135711	02/18/26			52519	97487	P	03/03/26	5152118 0610 106M	GENERAL SUPPLIES	77.55
INVOICE:	X1-24751									

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,443.75 YTD INVOICED			1,443.75 YTD PAID			77.55		
7382 LORI MITCHELL	135850	02/27/26			97488	P	03/03/26	1002104 0580	129MF TRAVEL	81.40
	INVOICE: 135850									
VENDOR TOTALS		875.15 YTD INVOICED			875.15 YTD PAID			81.40		
2797 LUCINDA WILLIAMS	135746	02/24/26			97489	P	03/03/26	0002782 0580	135M TRAVEL	12.60
	INVOICE: 135746									
VENDOR TOTALS		76.95 YTD INVOICED			76.95 YTD PAID			12.60		
6564 MAKENZIE THOMAS	135728	02/11/26			97490	P	03/03/26	5152147 0580	348M TRAVEL	50.40
	INVOICE: 135728									
VENDOR TOTALS		176.71 YTD INVOICED			176.71 YTD PAID			50.40		
5785 MARION CO CHAMBER OF COMMERCE	135713	02/17/26	52445		97491	P	03/03/26	0011071 0338	030X REGISTRATION FEES	260.00
	INVOICE: 6855									
VENDOR TOTALS		385.00 YTD INVOICED			385.00 YTD PAID			260.00		
1955 MARION CO WATER DISTRICT	135776	02/27/26			97492	P	03/03/26	5151987 0411	WATER/SEWAGE	1,373.26
	INVOICE: 135776									
	135776	02/27/26			97492	P	03/03/26	9011091 0411	WATER/SEWAGE	109.14
	INVOICE: 135776									
	135776	02/27/26			97492	P	03/03/26	0401987 0411	WATER/SEWAGE	336.49
	INVOICE: 135776									
	135776	02/27/26			97492	P	03/03/26	0011987 0411	WATER/SEWAGE	152.60
	INVOICE: 135776									
VENDOR TOTALS		40,999.80 YTD INVOICED			40,999.80 YTD PAID			1,971.49		
7388 MARY G ZOLLNER	135857	02/27/26			97493	P	03/03/26	0002118 0580	401L TRAVEL	56.70
	INVOICE: 135857									
VENDOR TOTALS		504.16 YTD INVOICED			504.16 YTD PAID			56.70		
2571 MITZI REYNOLDS	135856	02/27/26			97494	P	03/03/26	0002121 0580	337M TRAVEL	2.94
	INVOICE: 135856									
VENDOR TOTALS		58.03 YTD INVOICED			58.03 YTD PAID			2.94		

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
7157 NUCO2	135747	02/24/26		51027	97495	P	03/03/26	0205101 0623	BOTTLED GAS	42.62	
	INVOICE: 82877241										
	135747	02/24/26		51027	97495	P	03/03/26	0855101 0623	BOTTLED GAS	42.62	
	INVOICE: 82877241										
	135747	02/24/26		51027	97495	P	03/03/26	5155101 0623	BOTTLED GAS	42.63	
	INVOICE: 82877241										
VENDOR TOTALS				3,911.72	YTD INVOICED			3,911.72	YTD PAID		127.87
5478 PRAIRIE FARMS	135722	02/16/26		51028	97496	P	03/03/26	0205101 0635	MILK	.00	
	INVOICE: 1085834*										
	135722	02/16/26		51028	97496	P	03/03/26	0405101 0635	MILK	.00	
	INVOICE: 1085834*										
	135722	02/16/26		51028	97496	P	03/03/26	0855101 0635	MILK	.00	
	INVOICE: 1085834*										
	135722	02/16/26		51028	97496	P	03/03/26	0955101 0635	MILK	135.91	
	INVOICE: 1085834*										
	135722	02/16/26		51028	97496	P	03/03/26	1005101 0635	MILK	.00	
	INVOICE: 1085834*										
	135722	02/16/26		51028	97496	P	03/03/26	2105101 0635	MILK	.00	
	INVOICE: 1085834*										
	135722	02/16/26		51028	97496	P	03/03/26	5155101 0635	MILK	.00	
	INVOICE: 1085834*										
	135723	02/18/26		51028	97496	P	03/03/26	0205101 0635	MILK	.00	
	INVOICE: 1085878										
	135723	02/18/26		51028	97496	P	03/03/26	0405101 0635	MILK	.00	
	INVOICE: 1085878										
	135723	02/18/26		51028	97496	P	03/03/26	0855101 0635	MILK	.00	
	INVOICE: 1085878										
	135723	02/18/26		51028	97496	P	03/03/26	0955101 0635	MILK	74.46	
	INVOICE: 1085878										
	135723	02/18/26		51028	97496	P	03/03/26	1005101 0635	MILK	.00	
	INVOICE: 1085878										
	135723	02/18/26		51028	97496	P	03/03/26	2105101 0635	MILK	.00	
	INVOICE: 1085878										
	135723	02/18/26		51028	97496	P	03/03/26	5155101 0635	MILK	.00	
	INVOICE: 1085878										
	135764	02/26/26		51028	97496	P	03/03/26	0205101 0635	MILK	274.05	
	INVOICE: 1085989										
	135764	02/26/26		51028	97496	P	03/03/26	0405101 0635	MILK	.00	
	INVOICE: 1085989										
	135764	02/26/26		51028	97496	P	03/03/26	0855101 0635	MILK	.00	
	INVOICE: 1085989										
	135764	02/26/26		51028	97496	P	03/03/26	0955101 0635	MILK	.00	
	INVOICE: 1085989										
	135764	02/26/26		51028	97496	P	03/03/26	1005101 0635	MILK	.00	
	INVOICE: 1085989										
	135764	02/26/26		51028	97496	P	03/03/26	2105101 0635	MILK	.00	
	INVOICE: 1085989										

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135764	02/26/26		51028	97496	P	03/03/26	5155101 0635	MILK	.00
	INVOICE:	1085989								
	135765	02/23/26		51028	97496	P	03/03/26	0205101 0635	MILK	216.48
	INVOICE:	1085928								
	135765	02/23/26		51028	97496	P	03/03/26	0405101 0635	MILK	.00
	INVOICE:	1085928								
	135765	02/23/26		51028	97496	P	03/03/26	0855101 0635	MILK	.00
	INVOICE:	1085928								
	135765	02/23/26		51028	97496	P	03/03/26	0955101 0635	MILK	.00
	INVOICE:	1085928								
	135765	02/23/26		51028	97496	P	03/03/26	1005101 0635	MILK	.00
	INVOICE:	1085928								
	135765	02/23/26		51028	97496	P	03/03/26	2105101 0635	MILK	.00
	INVOICE:	1085928								
	135765	02/23/26		51028	97496	P	03/03/26	5155101 0635	MILK	.00
	INVOICE:	1085928								
	135780	02/26/26		51028	97496	P	03/03/26	0205101 0635	MILK	.00
	INVOICE:	*1085992								
	135780	02/26/26		51028	97496	P	03/03/26	0405101 0635	MILK	199.59
	INVOICE:	*1085992								
	135780	02/26/26		51028	97496	P	03/03/26	0855101 0635	MILK	.00
	INVOICE:	*1085992								
	135780	02/26/26		51028	97496	P	03/03/26	0955101 0635	MILK	.00
	INVOICE:	*1085992								
	135780	02/26/26		51028	97496	P	03/03/26	1005101 0635	MILK	.00
	INVOICE:	*1085992								
	135780	02/26/26		51028	97496	P	03/03/26	2105101 0635	MILK	.00
	INVOICE:	*1085992								
	135780	02/26/26		51028	97496	P	03/03/26	5155101 0635	MILK	.00
	INVOICE:	*1085992								
	135870	03/02/26		51028	97496	P	03/03/26	0205101 0635	MILK	.00
	INVOICE:	*1086038								
	135870	03/02/26		51028	97496	P	03/03/26	0405101 0635	MILK	.00
	INVOICE:	*1086038								
	135870	03/02/26		51028	97496	P	03/03/26	0855101 0635	MILK	.00
	INVOICE:	*1086038								
	135870	03/02/26		51028	97496	P	03/03/26	0955101 0635	MILK	.00
	INVOICE:	*1086038								
	135870	03/02/26		51028	97496	P	03/03/26	1005101 0635	MILK	542.55
	INVOICE:	*1086038								
	135870	03/02/26		51028	97496	P	03/03/26	2105101 0635	MILK	.00
	INVOICE:	*1086038								
	135870	03/02/26		51028	97496	P	03/03/26	5155101 0635	MILK	.00
	INVOICE:	*1086038								
	135871	03/02/26		51028	97496	P	03/03/26	0205101 0635	MILK	362.85
	INVOICE:	1086030*								
	135871	03/02/26		51028	97496	P	03/03/26	0405101 0635	MILK	.00
	INVOICE:	1086030*								
	135871	03/02/26		51028	97496	P	03/03/26	0855101 0635	MILK	.00
	INVOICE:	1086030*								
	135871	03/02/26		51028	97496	P	03/03/26	0955101 0635	MILK	.00

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	1086030*									
135871		03/02/26		51028	97496	P	03/03/26	1005101 0635	MILK	.00
INVOICE:	1086030*									
135871		03/02/26		51028	97496	P	03/03/26	2105101 0635	MILK	.00
INVOICE:	1086030*									
135871		03/02/26		51028	97496	P	03/03/26	5155101 0635	MILK	.00
INVOICE:	1086030*									
135872		03/02/26		51028	97496	P	03/03/26	0205101 0635	MILK	.00
INVOICE:	1086034									
135872		03/02/26		51028	97496	P	03/03/26	0405101 0635	MILK	.00
INVOICE:	1086034									
135872		03/02/26		51028	97496	P	03/03/26	0855101 0635	MILK	311.67
INVOICE:	1086034									
135872		03/02/26		51028	97496	P	03/03/26	0955101 0635	MILK	.00
INVOICE:	1086034									
135872		03/02/26		51028	97496	P	03/03/26	1005101 0635	MILK	.00
INVOICE:	1086034									
135872		03/02/26		51028	97496	P	03/03/26	2105101 0635	MILK	.00
INVOICE:	1086034									
135872		03/02/26		51028	97496	P	03/03/26	5155101 0635	MILK	.00
INVOICE:	1085991*									
135873		03/02/26		51028	97496	P	03/03/26	0205101 0635	MILK	.00
INVOICE:	1085991*									
135873		03/02/26		51028	97496	P	03/03/26	0405101 0635	MILK	.00
INVOICE:	1085991*									
135873		03/02/26		51028	97496	P	03/03/26	0855101 0635	MILK	74.46
INVOICE:	1085991*									
135873		03/02/26		51028	97496	P	03/03/26	0955101 0635	MILK	.00
INVOICE:	1085991*									
135873		03/02/26		51028	97496	P	03/03/26	1005101 0635	MILK	.00
INVOICE:	1085991*									
135873		03/02/26		51028	97496	P	03/03/26	2105101 0635	MILK	.00
INVOICE:	1085991*									
135873		03/02/26		51028	97496	P	03/03/26	5155101 0635	MILK	.00
INVOICE:	1085991*									
135874		03/02/26		51028	97496	P	03/03/26	0205101 0635	MILK	.00
INVOICE:	1086031*									
135874		03/02/26		51028	97496	P	03/03/26	0405101 0635	MILK	.00
INVOICE:	1086031*									
135874		03/02/26		51028	97496	P	03/03/26	0855101 0635	MILK	.00
INVOICE:	1086031*									
135874		03/02/26		51028	97496	P	03/03/26	0955101 0635	MILK	.00
INVOICE:	1086031*									
135874		03/02/26		51028	97496	P	03/03/26	1005101 0635	MILK	.00
INVOICE:	1086031*									
135874		03/02/26		51028	97496	P	03/03/26	2105101 0635	MILK	501.78
INVOICE:	1086031*									
135874		03/02/26		51028	97496	P	03/03/26	5155101 0635	MILK	.00
INVOICE:	1086031*									
135875		02/26/26		51028	97496	P	03/03/26	0205101 0635	MILK	.00
INVOICE:	1085990									

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135875	02/26/26		51028	97496	P	03/03/26	0405101 0635	MILK	.00
	INVOICE: 1085990									
	135875	02/26/26		51028	97496	P	03/03/26	0855101 0635	MILK	.00
	INVOICE: 1085990									
	135875	02/26/26		51028	97496	P	03/03/26	0955101 0635	MILK	.00
	INVOICE: 1085990									
	135875	02/26/26		51028	97496	P	03/03/26	1005101 0635	MILK	.00
	INVOICE: 1085990									
	135875	02/26/26		51028	97496	P	03/03/26	2105101 0635	MILK	395.73
	INVOICE: 1085990									
	135875	02/26/26		51028	97496	P	03/03/26	5155101 0635	MILK	.00
	INVOICE: 1085990									
VENDOR TOTALS				108,280.88	YTD INVOICED			108,280.88	YTD PAID	3,089.53
6600 SARAH HAMILTON										
	135855	02/27/26			97497	P	03/03/26	0002121 0580 337M	TRAVEL	63.88
	INVOICE: 135855									
VENDOR TOTALS				468.51	YTD INVOICED			468.51	YTD PAID	63.88
2994 SHERWIN WILLIAMS										
	135753	02/25/26		51503	97498	P	03/03/26	0011987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 9419-8									
	135753	02/25/26		51503	97498	P	03/03/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 9419-8									
	135753	02/25/26		51503	97498	P	03/03/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 9419-8									
	135753	02/25/26		51503	97498	P	03/03/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 9419-8									
	135753	02/25/26		51503	97498	P	03/03/26	0951987 0434	BUILDING REPAIRS & MAINT	356.75
	INVOICE: 9419-8									
	135753	02/25/26		51503	97498	P	03/03/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 9419-8									
	135753	02/25/26		51503	97498	P	03/03/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 9419-8									
	135753	02/25/26		51503	97498	P	03/03/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 9419-8									
	135753	02/25/26		51503	97498	P	03/03/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 9419-8									
	135753	02/25/26		51503	97498	P	03/03/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 9419-8									
	135753	02/25/26		51503	97498	P	03/03/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 9419-8									
VENDOR TOTALS				6,183.22	YTD INVOICED			6,183.22	YTD PAID	356.75
7194 SOLIANT										
	135782	02/22/26		52581	97499	P	03/03/26	0002121 0349 337M	OTHER PROFESSIONAL SERVIC	349.32
	INVOICE: 21387640									

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		569.94 YTD INVOICED			569.94 YTD PAID			349.32		
6389 SYDNEY COX	135740	02/24/26			97500	P	03/03/26	0401118 0580 9040	TRAVEL	125.45
	INVOICE: 135740									
VENDOR TOTALS		125.45 YTD INVOICED			125.45 YTD PAID			125.45		
7133 TAYLOR REGIONAL PRIMARY CARE	135725	02/23/26		52289	97501	P	03/03/26	9011092 0345	MEDICAL SERVICES	76.50
	INVOICE: TV0000044421									
VENDOR TOTALS		479.91 YTD INVOICED			479.91 YTD PAID			76.50		
6027 TECH 24 -	135748	02/19/26		52069	97502	P	03/03/26	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 2215769									
	135748	02/19/26		52069	97502	P	03/03/26	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 2215769									
	135748	02/19/26		52069	97502	P	03/03/26	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 2215769									
	135748	02/19/26		52069	97502	P	03/03/26	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 2215769									
	135748	02/19/26		52069	97502	P	03/03/26	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 2215769									
	135748	02/19/26		52069	97502	P	03/03/26	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	INVOICE: 2215769									
	135748	02/19/26		52069	97502	P	03/03/26	5155101 0433	EQUIPMENT REPAIR & MAINT	2,200.93
	INVOICE: 2215769									
VENDOR TOTALS		31,378.28 YTD INVOICED			31,378.28 YTD PAID			2,200.93		
6610 TOSHIBA FINANCIAL SERVICES	135890	02/19/26			97503	P	03/03/26	0001112 0831	REDEMPTION OF PRINCIPAL	2,821.49
	INVOICE: 576016430									
	135890	02/19/26			97503	P	03/03/26	0201118 0444 9020	COPIER RENTAL	159.01
	INVOICE: 576016430									
	135890	02/19/26			97503	P	03/03/26	0401118 0444 9040	COPIER RENTAL	244.94
	INVOICE: 576016430									
	135890	02/19/26			97503	P	03/03/26	0951118 0444 9095	COPIER RENTAL	157.27
	INVOICE: 576016430									
	135890	02/19/26			97503	P	03/03/26	1001118 0444 9100	COPIER RENTAL	172.35
	INVOICE: 576016430									
	135890	02/19/26			97503	P	03/03/26	2101118 0444 9210	COPIER RENTAL	231.01
	INVOICE: 576016430									
	135890	02/19/26			97503	P	03/03/26	0851118 0444 9085	COPIER RENTAL	173.17
	INVOICE: 576016430									
	135890	02/19/26			97503	P	03/03/26	5151118 0444 9515	COPIER RENTAL	305.93
	INVOICE: 576016430									
	135890	02/19/26			97503	P	03/03/26	5161987 0444	COPIER RENTAL	68.61
	INVOICE: 576016430									

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	0011080 0444	COPIER RENTAL	120.94
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	0015101 0444	COPIER RENTAL	6.60
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	0011075 0444	COPIER RENTAL	9.07
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	0002121 0444 337M	COPIER RENTAL	68.02
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	0001052 0444	COPIER RENTAL	281.52
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	0011098 0444	COPIER RENTAL	14.10
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	0011099 0444	COPIER RENTAL	4.42
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	0002782 0444 135M	COPIER RENTAL	58.66
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	9011091 0444	COPIER RENTAL	10.05
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	0001029 0444	COPIER RENTAL	78.64
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	0011100 0444	COPIER RENTAL	3.48
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	0851118 0444 9085	COPIER RENTAL	5.19
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	5151025 0444	COPIER RENTAL	9.40
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	0002852 0444 311M	COPIER RENTAL	.08
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	0001011 0444 130X	COPIER RENTAL	1.09
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	9201134 0444	COPIER RENTAL	.41
INVOICE:	576016430									
135890	02/19/26				97503	P	03/03/26	9201134 0444	COPIER RENTAL	10.77
VENDOR TOTALS					48,096.99	YTD INVOICED		48,096.99	YTD PAID	5,016.22
376 TROUTMAN GAS										
135792	02/23/26		51022		97504	P	03/03/26	9201134 0623	BOTTLED GAS	30.00
INVOICE:	049777									
VENDOR TOTALS					118.00	YTD INVOICED		118.00	YTD PAID	30.00
3521 TYLER TECHNOLOGIES INC										
135769	02/20/26		52580		97505	P	03/03/26	0011080 0810	DUES & FEES	3,061.75
INVOICE:	CI100-00260866									
VENDOR TOTALS					12,827.45	YTD INVOICED		12,827.45	YTD PAID	3,061.75
6801 JASON H. THOMAS										

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	135754	02/25/26		52555	97506	P	03/03/26	0001157 0610	018X GENERAL SUPPLIES	432.00
	INVOICE:	10910								
	135772	02/26/26		52564	97506	P	03/03/26	0852104 0610	129MG GENERAL SUPPLIES	80.00
	INVOICE:	10912								
VENDOR TOTALS		18,904.00 YTD INVOICED			18,904.00 YTD PAID			512.00		
7436	VAUGHN'S GREEN RIVER FARM PRODUCTS, LLC									
	135729	02/22/26		52515	97507	P	03/03/26	0205101 0630	FOOD	295.00
	INVOICE:	4623								
	135729	02/22/26		52515	97507	P	03/03/26	0405101 0630	FOOD	.00
	INVOICE:	4623								
	135729	02/22/26		52515	97507	P	03/03/26	0855101 0630	FOOD	.00
	INVOICE:	4623								
	135729	02/22/26		52515	97507	P	03/03/26	0955101 0630	FOOD	.00
	INVOICE:	4623								
	135729	02/22/26		52515	97507	P	03/03/26	1005101 0630	FOOD	.00
	INVOICE:	4623								
	135729	02/22/26		52515	97507	P	03/03/26	2105101 0630	FOOD	.00
	INVOICE:	4623								
	135729	02/22/26		52515	97507	P	03/03/26	5155101 0630	FOOD	.00
	INVOICE:	4623								
	135730	02/22/26		52515	97507	P	03/03/26	0205101 0630	FOOD	.00
	INVOICE:	4625								
	135730	02/22/26		52515	97507	P	03/03/26	0405101 0630	FOOD	295.00
	INVOICE:	4625								
	135730	02/22/26		52515	97507	P	03/03/26	0855101 0630	FOOD	.00
	INVOICE:	4625								
	135730	02/22/26		52515	97507	P	03/03/26	0955101 0630	FOOD	.00
	INVOICE:	4625								
	135730	02/22/26		52515	97507	P	03/03/26	1005101 0630	FOOD	.00
	INVOICE:	4625								
	135730	02/22/26		52515	97507	P	03/03/26	2105101 0630	FOOD	.00
	INVOICE:	4625								
	135730	02/22/26		52515	97507	P	03/03/26	5155101 0630	FOOD	.00
	INVOICE:	4625								
	135731	02/22/26		52515	97507	P	03/03/26	0205101 0630	FOOD	.00
	INVOICE:	4626								
	135731	02/22/26		52515	97507	P	03/03/26	0405101 0630	FOOD	.00
	INVOICE:	4626								
	135731	02/22/26		52515	97507	P	03/03/26	0855101 0630	FOOD	.00
	INVOICE:	4626								
	135731	02/22/26		52515	97507	P	03/03/26	0955101 0630	FOOD	.00
	INVOICE:	4626								
	135731	02/22/26		52515	97507	P	03/03/26	1005101 0630	FOOD	295.00
	INVOICE:	4626								
	135731	02/22/26		52515	97507	P	03/03/26	2105101 0630	FOOD	.00
	INVOICE:	4626								
	135731	02/22/26		52515	97507	P	03/03/26	5155101 0630	FOOD	.00
	INVOICE:	4626								
	135732	02/22/26		52515	97507	P	03/03/26	0205101 0630	FOOD	.00

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	4624									
135732	02/22/26			52515	97507	P	03/03/26	0405101 0630	FOOD	.00
INVOICE:	4624									
135732	02/22/26			52515	97507	P	03/03/26	0855101 0630	FOOD	.00
INVOICE:	4624									
135732	02/22/26			52515	97507	P	03/03/26	0955101 0630	FOOD	.00
INVOICE:	4624									
135732	02/22/26			52515	97507	P	03/03/26	1005101 0630	FOOD	.00
INVOICE:	4624									
135732	02/22/26			52515	97507	P	03/03/26	2105101 0630	FOOD	295.00
INVOICE:	4624									
135732	02/22/26			52515	97507	P	03/03/26	5155101 0630	FOOD	.00
INVOICE:	4624									
135733	02/22/26			52515	97507	P	03/03/26	0205101 0630	FOOD	.00
INVOICE:	4622									
135733	02/22/26			52515	97507	P	03/03/26	0405101 0630	FOOD	.00
INVOICE:	4622									
135733	02/22/26			52515	97507	P	03/03/26	0855101 0630	FOOD	.00
INVOICE:	4622									
135733	02/22/26			52515	97507	P	03/03/26	0955101 0630	FOOD	320.00
INVOICE:	4622									
135733	02/22/26			52515	97507	P	03/03/26	1005101 0630	FOOD	.00
INVOICE:	4622									
135733	02/22/26			52515	97507	P	03/03/26	2105101 0630	FOOD	.00
INVOICE:	4622									
135733	02/22/26			52515	97507	P	03/03/26	5155101 0630	FOOD	.00
INVOICE:	4622									
135734	02/22/26			52515	97507	P	03/03/26	0205101 0630	FOOD	.00
INVOICE:	4621									
135734	02/22/26			52515	97507	P	03/03/26	0405101 0630	FOOD	.00
INVOICE:	4621									
135734	02/22/26			52515	97507	P	03/03/26	0855101 0630	FOOD	295.00
INVOICE:	4621									
135734	02/22/26			52515	97507	P	03/03/26	0955101 0630	FOOD	.00
INVOICE:	4621									
135734	02/22/26			52515	97507	P	03/03/26	1005101 0630	FOOD	.00
INVOICE:	4621									
135734	02/22/26			52515	97507	P	03/03/26	2105101 0630	FOOD	.00
INVOICE:	4621									
135734	02/22/26			52515	97507	P	03/03/26	5155101 0630	FOOD	.00
INVOICE:	4621									
135735	02/22/26			52515	97507	P	03/03/26	0205101 0630	FOOD	.00
INVOICE:	4620									
135735	02/22/26			52515	97507	P	03/03/26	0405101 0630	FOOD	.00
INVOICE:	4620									
135735	02/22/26			52515	97507	P	03/03/26	0855101 0630	FOOD	.00
INVOICE:	4620									
135735	02/22/26			52515	97507	P	03/03/26	0955101 0630	FOOD	.00
INVOICE:	4620									
135735	02/22/26			52515	97507	P	03/03/26	1005101 0630	FOOD	.00
INVOICE:	4620									

PAID INVOICES REPORT

WARRANT: 030326

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	135735	02/22/26		52515	97507	P	03/03/26	2105101 0630	FOOD	.00	
	INVOICE: 4620										
	135735	02/22/26		52515	97507	P	03/03/26	5155101 0630	FOOD	590.00	
	INVOICE: 4620										
VENDOR TOTALS				2,385.00	YTD INVOICED			2,385.00	YTD PAID		2,385.00
6965	WOODFORD OIL CO										
	135786	02/25/26		51039	97508	P	03/03/26	9011096 0661	LUBRICANTS	560.00	
	INVOICE: SI-43342-26022512423										
VENDOR TOTALS				5,218.63	YTD INVOICED			5,218.63	YTD PAID		560.00
REPORT TOTALS										114,144.90	

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	59	112,564.85

** END OF REPORT - Generated by Jill Abe11 **