

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 041426

TO FISCAL 2026/10 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC						
	97747	P	04/14/26	0001918 0610	GENERAL SUPPLIES	26.10
	97747	P	04/14/26	0002121 0610	337M GENERAL SUPPLIES	69.34
	97747	P	04/14/26	0201987 0433	EQUIPMENT REPAIR & MAINT	35.79
	97747	P	04/14/26	0402104 0610	129MD GENERAL SUPPLIES	51.80
	97747	P	04/14/26	0402104 0643	129MD SUPPLEMENTARY BKS/STUDY GU	23.98
	97747	P	04/14/26	0852104 0643	129MG SUPPLEMENTARY BKS/STUDY GU	86.32
	97747	P	04/14/26	0951118 0610	9095 GENERAL SUPPLIES	644.43
	97747	P	04/14/26	0951918 0697	OTHER SUPPLIES & MATERIALS	181.70
	97747	P	04/14/26	2102104 0610	129MA GENERAL SUPPLIES	120.17
	97747	P	04/14/26	5151118 0610	9515 GENERAL SUPPLIES	77.76
	97747	P	04/14/26	5151118 0641	9515 LIBRARY BOOKS	748.80
VENDOR TOTALS	123,088.99	YTD INVOICED		123,085.39	YTD PAID	2,066.19
388 DSB HOLDINGS LLC						
	13799	C	04/14/26	5151118 0610	9515 GENERAL SUPPLIES	578.67
VENDOR TOTALS	25,765.54	YTD INVOICED		25,765.54	YTD PAID	578.67
2246 G F S-I D						
	97748	P	04/14/26	0001001 0616	135X FOOD NON INSTR NON FOOD SV	124.30
	97748	P	04/14/26	0205101 0610	GENERAL SUPPLIES	369.02
	97748	P	04/14/26	0205101 0630	FOOD	2,681.68
	97748	P	04/14/26	0405101 0610	GENERAL SUPPLIES	140.67
	97748	P	04/14/26	0405101 0630	FOOD	5,443.28
	97748	P	04/14/26	0855101 0610	GENERAL SUPPLIES	307.94
	97748	P	04/14/26	0855101 0630	FOOD	3,573.51
	97748	P	04/14/26	0955101 0610	GENERAL SUPPLIES	251.90
	97748	P	04/14/26	0955101 0630	FOOD	4,577.30
	97748	P	04/14/26	1005101 0610	GENERAL SUPPLIES	1,051.56
	97748	P	04/14/26	1005101 0630	FOOD	4,013.28
	97748	P	04/14/26	2105101 0610	GENERAL SUPPLIES	676.75
	97748	P	04/14/26	2105101 0630	FOOD	3,603.68
	97748	P	04/14/26	5152818 0617	7620 FOOD INSTR NON FOOD SERVIC	306.05
	97748	P	04/14/26	5155101 0610	GENERAL SUPPLIES	1,231.11
	97748	P	04/14/26	5155101 0630	FOOD	9,095.32
VENDOR TOTALS	952,770.74	YTD INVOICED		952,770.74	YTD PAID	37,447.35
6400 GADDCO GROUP						
	97749	P	04/14/26	0001157 0610	018X GENERAL SUPPLIES	112.00
VENDOR TOTALS	1,051.50	YTD INVOICED		1,051.50	YTD PAID	112.00
4588 GLOBAL SUPPLY						
	13800	C	04/14/26	0851918 0697	OTHER SUPPLIES & MATERIALS	4,060.00
	13800	C	04/14/26	0951918 0697	OTHER SUPPLIES & MATERIALS	2,765.00
VENDOR TOTALS	30,515.41	YTD INVOICED		30,515.41	YTD PAID	6,825.00

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7391 HAL W. HALLMARK	97750	P	04/14/26	0011987 0434	BUILDING REPAIRS & MAINT	1,000.00
	97750	P	04/14/26	5151987 0434	BUILDING REPAIRS & MAINT	400.00
VENDOR TOTALS	4,900.00	YTD INVOICED		4,900.00	YTD PAID	1,400.00
6750 INFOHANDLER.COM, INC	97751	P	04/14/26	0002121 0349 337M	OTHER PROFESSIONAL SERVICE	186.64
VENDOR TOTALS	3,341.97	YTD INVOICED		3,341.97	YTD PAID	186.64
944 JONES SCHOOL SUPPLY CO INC	97752	P	04/14/26	5151118 0610 9515	GENERAL SUPPLIES	86.86
VENDOR TOTALS	959.07	YTD INVOICED		959.07	YTD PAID	86.86
6513 JOSIE BROCKMAN	97753	P	04/14/26	0002118 0580 401L	TRAVEL	73.80
VENDOR TOTALS	73.80	YTD INVOICED		73.80	YTD PAID	73.80
2701 K A S B O	97754	P	04/14/26	0011080 0338	REGISTRATION FEES	600.00
VENDOR TOTALS	2,600.00	YTD INVOICED		2,600.00	YTD PAID	600.00
7110 KLOSTERMAN BAKING COMPANY, LLC	97755	P	04/14/26	0205101 0630	FOOD	.00
	97755	P	04/14/26	0405101 0630	FOOD	163.82
	97755	P	04/14/26	0855101 0630	FOOD	.00
	97755	P	04/14/26	0955101 0630	FOOD	.00
	97755	P	04/14/26	1005101 0630	FOOD	121.07
	97755	P	04/14/26	2105101 0630	FOOD	195.87
	97755	P	04/14/26	5155101 0630	FOOD	.00
VENDOR TOTALS	33,490.15	YTD INVOICED		33,490.15	YTD PAID	480.76
6665 LANGUAGE LINE SERVICES	97756	P	04/14/26	0001124 0349 151X	OTHER PROFESSIONAL SERVICE	166.58
VENDOR TOTALS	434.39	YTD INVOICED		434.39	YTD PAID	166.58
5074 MC CONSULTANT SERVICES, INC.	13801	C	04/14/26	5151025 0341	DRUG TESTING	750.00
	13801	C	04/14/26	9011092 0341	DRUG TESTING	480.00
VENDOR TOTALS	3,000.00	YTD INVOICED		3,000.00	YTD PAID	1,230.00
5478 PRAIRIE FARMS	97757	P	04/14/26	0205101 0635	MILK	.00
	97757	P	04/14/26	0405101 0635	MILK	586.54

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	97757	P	04/14/26	0855101 0635	MILK	.00
	97757	P	04/14/26	0955101 0635	MILK	.00
	97757	P	04/14/26	1005101 0635	MILK	828.94
	97757	P	04/14/26	2105101 0635	MILK	484.81
	97757	P	04/14/26	5155101 0635	MILK	.00
VENDOR TOTALS	124,289.86	YTD INVOICED		124,289.86	YTD PAID	1,900.29
6260 REALITY WORKS						
	97758	P	04/14/26	5152118 0694 106M	EQUIPMENT/SUPPLIES & MATER	9,922.15
VENDOR TOTALS	9,922.15	YTD INVOICED		9,922.15	YTD PAID	9,922.15
1961 SHERIFF OF MARION CO						
	97759	P	04/14/26	0011074 0311	TAX COLLECTION FEES	9,181.62
VENDOR TOTALS	366,296.80	YTD INVOICED		366,296.80	YTD PAID	9,181.62
2994 SHERWIN WILLIAMS						
	97760	P	04/14/26	0011987 0434	BUILDING REPAIRS & MAINT	71.85
	97760	P	04/14/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	97760	P	04/14/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	97760	P	04/14/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	97760	P	04/14/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	97760	P	04/14/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	97760	P	04/14/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	97760	P	04/14/26	5151987 0434	BUILDING REPAIRS & MAINT	54.04
	97760	P	04/14/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	97760	P	04/14/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	97760	P	04/14/26	9201134 0434	BUILDING REPAIRS & MAINT	691.50
VENDOR TOTALS	8,041.10	YTD INVOICED		8,041.10	YTD PAID	817.39
7194 SOLIANT						
	97761	P	04/14/26	0002121 0349 337M	OTHER PROFESSIONAL SERVICE	73.54
VENDOR TOTALS	1,470.82	YTD INVOICED		1,470.82	YTD PAID	73.54
5167 STUDENT TRANSPORTATION ASSOC OF KY, LLC						
	97762	P	04/14/26	9011092 0338	REGISTRATION FEES	275.00
VENDOR TOTALS	275.00	YTD INVOICED		275.00	YTD PAID	275.00
REPORT TOTALS						73,423.84
TOTAL PRINTED CHECKS						COUNT 16 AMOUNT 64,790.17

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