

MARION COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 042126

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						
	97763	P	04/21/26	0851118 0610	9085 GENERAL SUPPLIES	99.00
	97763	P	04/21/26	0951118 0610	9095 GENERAL SUPPLIES	158.36
	97763	P	04/21/26	0952104 0610	129ME GENERAL SUPPLIES	775.76
	97763	P	04/21/26	1002818 0610	7000 GENERAL SUPPLIES	40.00
VENDOR TOTALS				124,162.11 YTD INVOICED	124,158.51 YTD PAID	1,073.12
5085 BERNHEIM ARBORETUM & RESEARCH FOREST						
	97764	P	04/21/26	0001011 0894	130X INSTRUCTIONAL FIELD TRIPS	200.00
	97765	P	04/21/26	0001011 0894	130X INSTRUCTIONAL FIELD TRIPS	200.00
VENDOR TOTALS				400.00 YTD INVOICED	400.00 YTD PAID	400.00
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC						
	97766	P	04/21/26	9011096 0663	REPAIR PARTS	365.06
VENDOR TOTALS				175,752.67 YTD INVOICED	175,752.67 YTD PAID	365.06
6675 BRENCO BY CORNERSTONE						
	97767	P	04/21/26	0951118 0349	9095 OTHER PROFESSIONAL SERVICE	65.00
	97767	P	04/21/26	1001118 0349	9100 OTHER PROFESSIONAL SERVICE	65.00
VENDOR TOTALS				1,029.00 YTD INVOICED	1,029.00 YTD PAID	130.00
5543 TRACY L BROCKMAN						
	97768	P	04/21/26	0851987 0434	BUILDING REPAIRS & MAINT	3,248.00
	97768	P	04/21/26	5151987 0434	BUILDING REPAIRS & MAINT	2,850.00
VENDOR TOTALS				17,048.00 YTD INVOICED	17,048.00 YTD PAID	6,098.00
1963 CARQUEST AUTO PARTS						
	13807	C	04/21/26	9011096 0663	REPAIR PARTS	305.76
VENDOR TOTALS				6,187.43 YTD INVOICED	6,187.43 YTD PAID	305.76
5977 CLARK BEVERAGE GROUP						
	97769	P	04/21/26	0855101 0630	FOOD	.00
	97769	P	04/21/26	0955101 0630	FOOD	.00
	97769	P	04/21/26	5155101 0630	FOOD	464.85
VENDOR TOTALS				6,307.45 YTD INVOICED	6,307.45 YTD PAID	464.85
7210 CORVIN'S FURNITURE & CARPET, LLC						
	97770	P	04/21/26	0011987 0434	BUILDING REPAIRS & MAINT	67.00
VENDOR TOTALS				67.00 YTD INVOICED	67.00 YTD PAID	67.00
6574 CUMBERLAND FAMILY MEDICAL CENTER INC						
	97771	P	04/21/26	0001037 0345	002X MEDICAL SERVICES	6,716.08

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VENDOR TOTALS	53,728.64	YTD INVOICED		53,728.64	YTD PAID	6,716.08
7455 CYNTHIA HENDERSON	97772	P	04/21/26	0002121 0580 337M	TRAVEL	62.74
VENDOR TOTALS	62.74	YTD INVOICED		62.74	YTD PAID	62.74
388 DSB HOLDINGS LLC	13802	C	04/21/26	0951118 0610 9095	GENERAL SUPPLIES	1,540.00
VENDOR TOTALS	27,305.54	YTD INVOICED		27,305.54	YTD PAID	1,540.00
6891 DAVID GARRARD	97773	P	04/21/26	1002104 0349 129MF	OTHER PROFESSIONAL SERVICE	1,025.00
VENDOR TOTALS	1,025.00	YTD INVOICED		1,025.00	YTD PAID	1,025.00
7452 JW'S PIZZA, LLC	97774	P	04/21/26	0855101 0630	FOOD	705.50
	97774	P	04/21/26	0955101 0630	FOOD	.00
	97774	P	04/21/26	5155101 0630	FOOD	918.00
VENDOR TOTALS	1,623.50	YTD INVOICED		1,623.50	YTD PAID	1,623.50
7200 EAI EDUCATION	97775	P	04/21/26	0202818 0610 7000	GENERAL SUPPLIES	105.60
VENDOR TOTALS	105.60	YTD INVOICED		105.60	YTD PAID	105.60
383 FRYSCKY, INC.	97776	P	04/21/26	0952104 0338 129ME	REGISTRATION FEES	185.00
	97776	P	04/21/26	2102104 0338 129MA	REGISTRATION FEES	210.00
VENDOR TOTALS	2,443.00	YTD INVOICED		2,443.00	YTD PAID	395.00
7184 FIT KIDS GYMNASTICS	97777	P	04/21/26	2102104 0894 129MA	INSTRUCTIONAL FIELD TRIPS	50.00
VENDOR TOTALS	200.00	YTD INVOICED		200.00	YTD PAID	50.00
2246 G F S-I D	97778	P	04/21/26	0205101 0610	GENERAL SUPPLIES	72.10
	97778	P	04/21/26	0205101 0630	FOOD	3,708.82
	97778	P	04/21/26	0405101 0610	GENERAL SUPPLIES	590.96
	97778	P	04/21/26	0405101 0630	FOOD	4,309.58
	97778	P	04/21/26	0855101 0610	GENERAL SUPPLIES	132.98
	97778	P	04/21/26	0855101 0630	FOOD	3,888.51
	97778	P	04/21/26	0955101 0610	GENERAL SUPPLIES	396.53
	97778	P	04/21/26	0955101 0630	FOOD	3,843.62
	97778	P	04/21/26	1005101 0610	GENERAL SUPPLIES	100.05

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	97778	P	04/21/26	1005101 0630	FOOD	4,308.44
	97778	P	04/21/26	2105101 0610	GENERAL SUPPLIES	219.40
	97778	P	04/21/26	2105101 0630	FOOD	6,110.21
	97778	P	04/21/26	5155101 0610	GENERAL SUPPLIES	886.19
	97778	P	04/21/26	5155101 0630	FOOD	9,666.54
VENDOR TOTALS	991,004.67	YTD INVOICED		991,004.67	YTD PAID	38,233.93
6758 H & R JETTING & CAMERA SERVICE, LLC	97779	P	04/21/26	2101987 0433	EQUIPMENT REPAIR & MAINT	200.00
VENDOR TOTALS	4,175.00	YTD INVOICED		4,175.00	YTD PAID	200.00
7450 HAYDEN'S LAWN CARE, LLC	97780	P	04/21/26	5151987 0434	BUILDING REPAIRS & MAINT	2,000.00
VENDOR TOTALS	2,000.00	YTD INVOICED		2,000.00	YTD PAID	2,000.00
1397 HILLYARD, INC	13806	C	04/21/26	2101118 0697 9210	OTHER SUPPLIES & MATERIALS	490.00
VENDOR TOTALS	27,043.18	YTD INVOICED		27,043.18	YTD PAID	490.00
1950 INTER CO ENERGY COOPERATIVE CORP	97781	P	04/21/26	0001987 0622	ELECTRICITY	40.80
	97781	P	04/21/26	0011987 0622	ELECTRICITY	650.81
	97781	P	04/21/26	0401987 0622	ELECTRICITY	5,511.18
	97781	P	04/21/26	5151102 0622 005X	ELECTRICITY	1,691.22
	97781	P	04/21/26	5151987 0622	ELECTRICITY	14,264.95
	97781	P	04/21/26	9011091 0622	ELECTRICITY	779.09
	97781	P	04/21/26	9201134 0622	ELECTRICITY	242.61
VENDOR TOTALS	189,776.35	YTD INVOICED		189,776.35	YTD PAID	23,180.66
5926 INTERTECH MECHANICAL SERVICES, INC	97782	P	04/21/26	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	97782	P	04/21/26	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	97782	P	04/21/26	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	97782	P	04/21/26	0955101 0433	EQUIPMENT REPAIR & MAINT	1,286.23
	97782	P	04/21/26	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	97782	P	04/21/26	2105101 0433	EQUIPMENT REPAIR & MAINT	.00
	97782	P	04/21/26	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS	66,853.69	YTD INVOICED		66,853.69	YTD PAID	1,286.23
7453 JACKSON KELLY, PLLC ATTORNEYS AT LAW	97783	P	04/21/26	0003603 0343 8003	LEGAL SERVICES	3,730.13
	97783	P	04/21/26	0003603 0343 8118	LEGAL SERVICES	3,730.13
VENDOR TOTALS	7,460.26	YTD INVOICED		7,460.26	YTD PAID	7,460.26

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944 JONES SCHOOL SUPPLY CO INC	97784	P	04/21/26	5151118 0674 9515	AWARDS	164.00
VENDOR TOTALS	1,123.07	YTD INVOICED		1,123.07	YTD PAID	164.00
5339 JOSTEN'S, INC	97785	P	04/21/26	0301918 0610	GENERAL SUPPLIES	183.35
	97786	P	04/21/26	0301918 0610	GENERAL SUPPLIES	95.60
	97786	P	04/21/26	5151118 0610 9515	GENERAL SUPPLIES	870.15
VENDOR TOTALS	2,041.65	YTD INVOICED		2,041.65	YTD PAID	1,149.10
7110 KLOSTERMAN BAKING COMPANY, LLC	97787	P	04/21/26	0205101 0630	FOOD	156.70
	97787	P	04/21/26	0405101 0630	FOOD	233.13
	97787	P	04/21/26	0855101 0630	FOOD	320.24
	97787	P	04/21/26	0955101 0630	FOOD	71.63
	97787	P	04/21/26	1005101 0630	FOOD	232.65
	97787	P	04/21/26	2105101 0630	FOOD	178.59
	97787	P	04/21/26	5155101 0630	FOOD	852.46
VENDOR TOTALS	35,535.55	YTD INVOICED		35,535.55	YTD PAID	2,045.40
1111 LEBANON AQUATIC CENTER	97788	P	04/21/26	0402104 0894 129MD	INSTRUCTIONAL FIELD TRIPS	135.00
VENDOR TOTALS	3,545.00	YTD INVOICED		3,545.00	YTD PAID	135.00
7448 LUIS GUARNEROS	97789	P	04/21/26	9201134 0434	BUILDING REPAIRS & MAINT	8,820.00
VENDOR TOTALS	17,640.00	YTD INVOICED		17,640.00	YTD PAID	8,820.00
2568 MARION CO HIGH SCHOOL	97790	P	04/21/26	5151118 0610 9515	GENERAL SUPPLIES	68.25
VENDOR TOTALS	5,767.00	YTD INVOICED		5,767.00	YTD PAID	68.25
1955 MARION CO WATER DISTRICT	97791	P	04/21/26	0951987 0411	WATER/SEWAGE	729.19
	97791	P	04/21/26	1001987 0411	WATER/SEWAGE	1,350.57
VENDOR TOTALS	47,775.60	YTD INVOICED		47,775.60	YTD PAID	2,079.76
7451 MARION COUNTY FFA ALUMNI	97792	P	04/21/26	5152104 0610 128M	GENERAL SUPPLIES	150.00
VENDOR TOTALS	150.00	YTD INVOICED		150.00	YTD PAID	150.00
7390 MCCAIN BROTHERS EXCAVATING, LLC	97793	P	04/21/26	0003603 0450 8345	CONSTRUCTION SERVICES	44,659.93

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VENDOR TOTALS	351,929.55	YTD INVOICED		351,929.55	YTD PAID	44,659.93
6001 NCS PEARSON	97794	P	04/21/26	0002121 0643 337M	SUPPLEMENTARY BKS/STUDY GU	378.53
VENDOR TOTALS	7,577.48	YTD INVOICED		7,577.48	YTD PAID	378.53
7157 NUCO2	97795	P	04/21/26	0205101 0623	BOTTLED GAS	81.63
	97795	P	04/21/26	0855101 0623	BOTTLED GAS	81.63
	97795	P	04/21/26	5155101 0623	BOTTLED GAS	81.64
VENDOR TOTALS	4,401.52	YTD INVOICED		4,401.52	YTD PAID	244.90
1915 NUKEM GRAPHICS LLC	97796	P	04/21/26	9011091 0349	OTHER PROFESSIONAL SERVICE	290.00
VENDOR TOTALS	53,156.40	YTD INVOICED		53,156.40	YTD PAID	290.00
1182 PAPA JOHNS PIZZA	97797	P	04/21/26	5152104 0616 128M	FOOD NON INSTR NON FOOD SV	90.25
VENDOR TOTALS	2,031.50	YTD INVOICED		2,031.50	YTD PAID	90.25
1701 POSTMASTER	97798	P	04/21/26	0951118 0531 9095	POSTAGE & PO BOX RENT	234.00
	97799	P	04/21/26	0401118 0531 9040	POSTAGE & PO BOX RENT	266.76
VENDOR TOTALS	3,430.36	YTD INVOICED		3,430.36	YTD PAID	500.76
5478 PRAIRIE FARMS	97800	P	04/21/26	0205101 0635	MILK	607.58
	97800	P	04/21/26	0405101 0635	MILK	1,002.83
	97800	P	04/21/26	0855101 0635	MILK	668.95
	97800	P	04/21/26	0955101 0635	MILK	221.57
	97800	P	04/21/26	1005101 0635	MILK	899.28
	97800	P	04/21/26	2105101 0635	MILK	936.18
	97800	P	04/21/26	5155101 0635	MILK	278.35
VENDOR TOTALS	128,904.60	YTD INVOICED		128,904.60	YTD PAID	4,614.74
1718 PRESENTATION SOLUTIONS INC	97801	P	04/21/26	5152118 0610 106M	GENERAL SUPPLIES	7,294.05
VENDOR TOTALS	17,547.72	YTD INVOICED		17,547.72	YTD PAID	7,294.05
6784 PRO-TEAM FOODSERVICE ADVISORS, LLC	97802	P	04/21/26	0205101 0653	SOFTWARE <\$5000	2,036.00
	97802	P	04/21/26	0405101 0653	SOFTWARE <\$5000	2,036.00
	97802	P	04/21/26	0855101 0653	SOFTWARE <\$5000	2,036.00

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	97802	P	04/21/26	0955101 0653	SOFTWARE <\$5000	2,036.00
	97802	P	04/21/26	1005101 0653	SOFTWARE <\$5000	2,036.00
	97802	P	04/21/26	2105101 0653	SOFTWARE <\$5000	2,036.00
	97802	P	04/21/26	5155101 0653	SOFTWARE <\$5000	2,037.00
VENDOR TOTALS	27,581.00	YTD INVOICED		27,581.00	YTD PAID	14,253.00
821 SCHOLASTIC INC						
	13803	C	04/21/26	0402118 0643	310LM SUPPLEMENTARY BKS/STUDY GU	248.85
	13804	C	04/21/26	2102118 0643	310LM SUPPLEMENTARY BKS/STUDY GU	383.76
	13805	C	04/21/26	0952118 0643	310LM SUPPLEMENTARY BKS/STUDY GU	724.49
	13805	C	04/21/26	1002118 0643	310LM SUPPLEMENTARY BKS/STUDY GU	1,044.20
VENDOR TOTALS	3,971.23	YTD INVOICED		3,971.23	YTD PAID	2,401.30
3955 SHELLEY SPURLING						
	97803	P	04/21/26	0002121 0580	337M TRAVEL	100.80
VENDOR TOTALS	554.00	YTD INVOICED		554.00	YTD PAID	100.80
6027 TECH 24 -						
	97804	P	04/21/26	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	97804	P	04/21/26	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	97804	P	04/21/26	0855101 0433	EQUIPMENT REPAIR & MAINT	.00
	97804	P	04/21/26	0955101 0433	EQUIPMENT REPAIR & MAINT	.00
	97804	P	04/21/26	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	97804	P	04/21/26	2105101 0433	EQUIPMENT REPAIR & MAINT	1,580.46
	97804	P	04/21/26	5155101 0433	EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS	32,958.74	YTD INVOICED		32,958.74	YTD PAID	1,580.46
5981 TESSA R LOPER						
	97805	P	04/21/26	5152104 0580	128M TRAVEL	26.32
VENDOR TOTALS	1,139.08	YTD INVOICED		1,139.08	YTD PAID	26.32
4893 TOM BROCK FORMS						
	97806	P	04/21/26	5151118 0610	9515 GENERAL SUPPLIES	814.92
VENDOR TOTALS	1,247.03	YTD INVOICED		1,247.03	YTD PAID	814.92
1866 VERIZON WIRELESS						
	97807	P	04/21/26	0011071 0533	030X ON-LINE NETWORK	61.62
VENDOR TOTALS	616.20	YTD INVOICED		616.20	YTD PAID	61.62
3804 WHITE OIL COMPANY LL						
	97808	P	04/21/26	9011096 0626	GASOLINE	1,757.69
	97808	P	04/21/26	9011096 0627	DIESEL FUEL	38,388.94

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VENDOR TOTALS	165,002.81	YTD INVOICED		165,002.81	YTD PAID	40,146.63
6965 WOODFORD OIL CO	97809	P	04/21/26	9011096 0661	LUBRICANTS	3,194.46
VENDOR TOTALS	8,413.09	YTD INVOICED		8,413.09	YTD PAID	3,194.46
				REPORT TOTALS		228,536.97

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	47	223,799.91

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