

PAID INVOICES REPORT

WARRANT: 051926

TO FISCAL 2026/11 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5474 AMERICAN TIRE INC	97959	P	05/19/26	9011096 0662	TIRES & LUBES	723.84
VENDOR TOTALS	35,941.99	YTD INVOICED		35,941.99	YTD PAID	723.84
7257 AMY LEWIS	97960	P	05/19/26	0002121 0580 371M	TRAVEL	47.00
VENDOR TOTALS	102.90	YTD INVOICED		102.90	YTD PAID	47.00
6468 APPLIED BEHAVIORAL ADVANCEMENTS LLC	97961	P	05/19/26	0002121 0349 337M	OTHER PROFESSIONAL SERVICE	6,813.75
VENDOR TOTALS	28,592.50	YTD INVOICED		28,592.50	YTD PAID	6,813.75
4928 BIG ASS FANS	97962	P	05/19/26	5151987 0434	BUILDING REPAIRS & MAINT	8,984.15
VENDOR TOTALS	8,984.15	YTD INVOICED		8,984.15	YTD PAID	8,984.15
5183 BLICK ART MATERIALS	97963	P	05/19/26	0951118 0610 9095	GENERAL SUPPLIES	503.16
VENDOR TOTALS	615.14	YTD INVOICED		615.14	YTD PAID	503.16
6675 BRENCO BY CORNERSTONE	97964	P	05/19/26	1001118 0349 9100	OTHER PROFESSIONAL SERVICE	65.00
VENDOR TOTALS	1,094.00	YTD INVOICED		1,094.00	YTD PAID	65.00
5543 TRACY L BROCKMAN	97965	P	05/19/26	0003603 0450 8345	CONSTRUCTION SERVICES	6,966.00
VENDOR TOTALS	24,014.00	YTD INVOICED		24,014.00	YTD PAID	6,966.00
1963 CARQUEST AUTO PARTS	13822	C	05/19/26	9011096 0663	REPAIR PARTS	107.98
VENDOR TOTALS	6,386.49	YTD INVOICED		6,386.49	YTD PAID	107.98
5507 CENTRAL STATES BUS SALES INC	97966	P	05/19/26	9011096 0663	REPAIR PARTS	213.84
VENDOR TOTALS	29,119.50	YTD INVOICED		29,119.50	YTD PAID	213.84
5977 CLARK BEVERAGE GROUP	97967	P	05/19/26	0855101 0630	FOOD	.00
	97967	P	05/19/26	0955101 0630	FOOD	.00
	97967	P	05/19/26	5155101 0630	FOOD	162.20

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VENDOR TOTALS	6,631.85	YTD INVOICED		6,631.85	YTD PAID	162.20
4586 COLLEGE BOARD						
	97968	P	05/19/26	0852118 0646 034M	TESTS	2,003.61
	97968	P	05/19/26	0952118 0646 034M	TESTS	1,954.26
VENDOR TOTALS	3,957.87	YTD INVOICED		3,957.87	YTD PAID	3,957.87
5497 FOLLETT CONTENT SOLUTIONS, LLC						
	97969	P	05/19/26	0402818 0641 7200	LIBRARY BOOKS	125.60
VENDOR TOTALS	2,937.26	YTD INVOICED		2,937.26	YTD PAID	125.60
2246 G F S-I D						
	97970	P	05/19/26	0005632 0610 209M	GENERAL SUPPLIES	.00
	97970	P	05/19/26	0005632 0630 209M	FOOD	2,402.68
	97970	P	05/19/26	0205101 0610	GENERAL SUPPLIES	.00
	97970	P	05/19/26	0205101 0630	FOOD	1,239.96
	97970	P	05/19/26	0405101 0610	GENERAL SUPPLIES	42.64
	97970	P	05/19/26	0405101 0630	FOOD	1,774.44
	97970	P	05/19/26	0855101 0610	GENERAL SUPPLIES	50.81
	97970	P	05/19/26	0855101 0630	FOOD	773.91
	97970	P	05/19/26	0955101 0610	GENERAL SUPPLIES	58.34
	97970	P	05/19/26	0955101 0630	FOOD	1,214.37
	97970	P	05/19/26	1005101 0610	GENERAL SUPPLIES	.00
	97970	P	05/19/26	1005101 0630	FOOD	824.43
	97970	P	05/19/26	2105101 0610	GENERAL SUPPLIES	87.38
	97970	P	05/19/26	2105101 0630	FOOD	2,054.26
	97970	P	05/19/26	5155101 0610	GENERAL SUPPLIES	.00
	97970	P	05/19/26	5155101 0630	FOOD	1,330.24
VENDOR TOTALS	1,125,822.08	YTD INVOICED		1,125,822.08	YTD PAID	11,853.46
6400 GADDCO GROUP						
	97971	P	05/19/26	5152118 0610 106M	GENERAL SUPPLIES	490.10
VENDOR TOTALS	1,716.60	YTD INVOICED		1,716.60	YTD PAID	490.10
4588 GLOBAL SUPPLY						
	13824	C	05/19/26	0011987 0697	OTHER SUPPLIES & MATERIALS	326.00
VENDOR TOTALS	35,430.99	YTD INVOICED		35,430.99	YTD PAID	326.00
6758 H & R JETTING & CAMERA SERVICE, LLC						
	97972	P	05/19/26	2101987 0349	OTHER PROFESSIONAL SERVICE	200.00
VENDOR TOTALS	4,375.00	YTD INVOICED		4,375.00	YTD PAID	200.00
3172 HILL MANUFACTURING COMPANY INC						
	13823	C	05/19/26	9011096 0610	GENERAL SUPPLIES	145.94

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VENDOR TOTALS	2,076.71	YTD INVOICED		2,076.71	YTD PAID	145.94
1397 HILLYARD, INC	13821	C	05/19/26	1001118 0697 9100	OTHER SUPPLIES & MATERIALS	187.55
VENDOR TOTALS	29,058.72	YTD INVOICED		29,058.72	YTD PAID	187.55
883 HORDS LANDSCAPING & LAWCARE, INC	97973	P	05/19/26	5151987 0434	BUILDING REPAIRS & MAINT	1,230.00
VENDOR TOTALS	13,473.50	YTD INVOICED		13,473.50	YTD PAID	1,230.00
6750 INFOHANDLER.COM, INC	97974	P	05/19/26	0002121 0349 337M	OTHER PROFESSIONAL SERVICE	280.56
VENDOR TOTALS	3,622.53	YTD INVOICED		3,622.53	YTD PAID	280.56
7345 INSIGHT PUBLIC SECTOR, INC	97975	P	05/19/26	0951118 0653 9095	SOFTWARE <\$5000	254.35
	97975	P	05/19/26	2102104 0650 129MA	SUPPLIES - TECHNOLOGY RELA	50.87
VENDOR TOTALS	1,729.58	YTD INVOICED		1,729.58	YTD PAID	305.22
5498 KENTUCKY CLASSIC ARTS AT CENTRE SQUARE	97976	P	05/19/26	2102104 0610 129MA	GENERAL SUPPLIES	150.00
VENDOR TOTALS	150.00	YTD INVOICED		150.00	YTD PAID	150.00
7110 KLOSTERMAN BAKING COMPANY, LLC	97977	P	05/19/26	0205101 0630	FOOD	76.02
	97977	P	05/19/26	0405101 0630	FOOD	389.86
	97977	P	05/19/26	0855101 0630	FOOD	.00
	97977	P	05/19/26	0955101 0630	FOOD	85.50
	97977	P	05/19/26	1005101 0630	FOOD	125.61
	97977	P	05/19/26	2105101 0630	FOOD	71.25
	97977	P	05/19/26	5155101 0630	FOOD	57.30
VENDOR TOTALS	40,071.81	YTD INVOICED		40,071.81	YTD PAID	805.54
7022 LEBANON /MARION COUNTY ROTARY CLUB	97978	P	05/19/26	0011075 0810	DUES & FEES	170.00
VENDOR TOTALS	255.00	YTD INVOICED		255.00	YTD PAID	170.00
7448 LUIS GUARNEROS	97979	P	05/19/26	9201134 0434	BUILDING REPAIRS & MAINT	900.00
VENDOR TOTALS	18,540.00	YTD INVOICED		18,540.00	YTD PAID	900.00
7441 MARION COUNTY FISCAL COURT						

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	97980	P	05/19/26	2102104 0610 129MA	GENERAL SUPPLIES	630.00
VENDOR TOTALS	880.00	YTD INVOICED		880.00	YTD PAID	630.00
2568 MARION CO HIGH SCHOOL	97981	P	05/19/26	110 1990	MISCELLANEOUS REVENUE	185.00
VENDOR TOTALS	6,421.09	YTD INVOICED		6,421.09	YTD PAID	185.00
1955 MARION CO WATER DISTRICT	97982	P	05/19/26	0951987 0411	WATER/SEWAGE	763.86
	97982	P	05/19/26	1001987 0411	WATER/SEWAGE	1,423.42
VENDOR TOTALS	53,527.55	YTD INVOICED		53,527.55	YTD PAID	2,187.28
7248 W.H. PAIGE & COMPANY	97983	P	05/19/26	5151960 0610 009X	GENERAL SUPPLIES	434.96
VENDOR TOTALS	6,150.52	YTD INVOICED		6,150.52	YTD PAID	434.96
1182 PAPA JOHNS PIZZA	97984	P	05/19/26	1002104 0616 129MF	FOOD NON INSTR NON FOOD SV	121.00
VENDOR TOTALS	2,380.75	YTD INVOICED		2,380.75	YTD PAID	121.00
4234 PEGGY PRICE	97985	P	05/19/26	0002852 0580 311M	TRAVEL	23.03
VENDOR TOTALS	458.76	YTD INVOICED		458.76	YTD PAID	23.03
5478 PRAIRIE FARMS	97986	P	05/19/26	0205101 0635	MILK	566.59
	97986	P	05/19/26	0405101 0635	MILK	783.05
	97986	P	05/19/26	0855101 0635	MILK	405.99
	97986	P	05/19/26	0955101 0635	MILK	185.52
	97986	P	05/19/26	1005101 0635	MILK	1,069.36
	97986	P	05/19/26	2105101 0635	MILK	2,456.08
	97986	P	05/19/26	5155101 0635	MILK	142.64
VENDOR TOTALS	142,344.00	YTD INVOICED		142,344.00	YTD PAID	5,609.23
6501 STANDARD FOOD SERVICE SYSTEMS, INC	97987	P	05/19/26	0205101 0610	GENERAL SUPPLIES	236.92
VENDOR TOTALS	20,659.37	YTD INVOICED		20,659.37	YTD PAID	236.92
5348 SPRINGVIEW CLINIC	97988	P	05/19/26	9011092 0345	MEDICAL SERVICES	100.00
VENDOR TOTALS	2,312.03	YTD INVOICED		2,312.03	YTD PAID	100.00

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7447 QUENTIN STARKS	97989	P	05/19/26	2102104 0610 129MA	GENERAL SUPPLIES	100.00
VENDOR TOTALS	100.00	YTD INVOICED		100.00	YTD PAID	100.00
6965 WOODFORD OIL CO	97990	P	05/19/26	9011096 0661	LUBRICANTS	1,075.83
VENDOR TOTALS	10,030.92	YTD INVOICED		10,030.92	YTD PAID	1,075.83
					REPORT TOTALS	56,418.01

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	32	55,650.54

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