

# MARION COUNTY BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 051226

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2236 AMAZON CAPITAL SERVICES, INC						
	97913	P	05/12/26	0011071 0610	030X GENERAL SUPPLIES	241.92
	97913	P	05/12/26	0011075 0610	GENERAL SUPPLIES	297.00
	97913	P	05/12/26	0402818 0610	7000 GENERAL SUPPLIES	209.70
	97913	P	05/12/26	0852104 0610	129MG GENERAL SUPPLIES	549.16
	97913	P	05/12/26	0852104 0616	129MG FOOD NON INSTR NON FOOD SV	434.63
	97913	P	05/12/26	0951118 0610	9095 GENERAL SUPPLIES	747.66
	97913	P	05/12/26	0952104 0610	129ME GENERAL SUPPLIES	1,327.51
	97913	P	05/12/26	0952104 0680	129ME WELFARE (FOOD/CLOTHES/UTIL	313.55
	97913	P	05/12/26	2102104 0610	129MA GENERAL SUPPLIES	436.71
	97913	P	05/12/26	2102104 0692	129MA HEALTH SUPPLIES	184.27
	97913	P	05/12/26	5152104 0610	128M GENERAL SUPPLIES	276.64
	97913	P	05/12/26	5152118 0610	106M GENERAL SUPPLIES	2,100.47
	97913	P	05/12/26	5152118 0694	106M EQUIPMENT/SUPPLIES & MATER	619.04
	97913	P	05/12/26	5152818 0610	7520 GENERAL SUPPLIES	185.57
					TOTAL FOR 97913	7,923.83
	97914	P	05/12/26	0002782 0610	135M GENERAL SUPPLIES	29.02
	97914	P	05/12/26	0011080 0610	GENERAL SUPPLIES	37.49
	97914	P	05/12/26	0851118 0610	9085 GENERAL SUPPLIES	157.67
	97914	P	05/12/26	0852104 0616	129MG FOOD NON INSTR NON FOOD SV	94.90
	97914	P	05/12/26	0951118 0610	9095 GENERAL SUPPLIES	286.12
	97914	P	05/12/26	0951918 0697	OTHER SUPPLIES & MATERIALS	38.98
	97914	P	05/12/26	0952104 0610	129ME GENERAL SUPPLIES	25.97
	97914	P	05/12/26	0952104 0680	129ME WELFARE (FOOD/CLOTHES/UTIL	231.21
	97914	P	05/12/26	2102104 0610	129MA GENERAL SUPPLIES	79.14
	97914	P	05/12/26	5151987 0433	EQUIPMENT REPAIR & MAINT	16.78
	97914	P	05/12/26	5152104 0610	128M GENERAL SUPPLIES	197.30
	97914	P	05/12/26	5152118 0694	106M EQUIPMENT/SUPPLIES & MATER	62.69
	97914	P	05/12/26	9011091 0610	GENERAL SUPPLIES	53.03
VENDOR TOTALS				161,947.65 YTD INVOICED	161,944.05 YTD PAID	9,234.13
5474 AMERICAN TIRE INC						
	97915	P	05/12/26	9011096 0662	TIRES & LUBES	723.84
VENDOR TOTALS				35,218.15 YTD INVOICED	35,218.15 YTD PAID	723.84
7340 AMPLIFY EDUCATION, INC						
	97916	P	05/12/26	0002118 0335 401L	OTHER PROFESSIONAL CONSULT	12,800.00
VENDOR TOTALS				16,467.60 YTD INVOICED	16,467.60 YTD PAID	12,800.00
687 APPLE INC						
	97917	P	05/12/26	0001121 0651 337X	SUPPLIES TECH RELATED DEVI	1,796.00
VENDOR TOTALS				8,441.80 YTD INVOICED	8,441.80 YTD PAID	1,796.00
1963 CARQUEST AUTO PARTS						
	13819	C	05/12/26	9011096 0663	REPAIR PARTS	18.36

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	6,278.51	YTD INVOICED		6,278.51	YTD PAID	18.36
4034 CHAMPION SERVICES						
	97918	P	05/12/26	0205101 0421	SANITATION SERVICE	110.00
	97918	P	05/12/26	0405101 0421	SANITATION SERVICE	110.00
	97918	P	05/12/26	0855101 0421	SANITATION SERVICE	110.00
	97918	P	05/12/26	0955101 0421	SANITATION SERVICE	110.00
	97918	P	05/12/26	1005101 0421	SANITATION SERVICE	110.00
	97918	P	05/12/26	2105101 0421	SANITATION SERVICE	110.00
	97918	P	05/12/26	5155101 0421	SANITATION SERVICE	110.00
VENDOR TOTALS	8,470.00	YTD INVOICED		8,470.00	YTD PAID	770.00
5977 CLARK BEVERAGE GROUP						
	97919	P	05/12/26	0855101 0630	FOOD	.00
	97919	P	05/12/26	0955101 0630	FOOD	.00
	97919	P	05/12/26	5155101 0630	FOOD	162.20
VENDOR TOTALS	6,469.65	YTD INVOICED		6,469.65	YTD PAID	162.20
6574 CUMBERLAND FAMILY MEDICAL CENTER INC						
	97920	P	05/12/26	0001037 0345 002X	MEDICAL SERVICES	6,716.08
VENDOR TOTALS	60,444.72	YTD INVOICED		60,444.72	YTD PAID	6,716.08
3394 DELL MARKETING LP						
	97921	P	05/12/26	5151118 0651 9515	SUPPLIES TECH RELATED DEVI	1,445.41
VENDOR TOTALS	61,362.48	YTD INVOICED		61,362.48	YTD PAID	1,445.41
7452 JW'S PIZZA, LLC						
	97922	P	05/12/26	0855101 0630	FOOD	.00
	97922	P	05/12/26	0955101 0630	FOOD	.00
	97922	P	05/12/26	5155101 0630	FOOD	480.97
VENDOR TOTALS	2,759.45	YTD INVOICED		2,759.45	YTD PAID	480.97
7325 ENERGY TAX SAVERS, INC						
	97923	P	05/12/26	0011071 0344	FINANCIAL SERVICES	4,000.00
VENDOR TOTALS	4,000.00	YTD INVOICED		4,000.00	YTD PAID	4,000.00
5497 FOLLETT CONTENT SOLUTIONS, LLC						
	97924	P	05/12/26	0402818 0641 7200	LIBRARY BOOKS	37.51
VENDOR TOTALS	2,811.66	YTD INVOICED		2,811.66	YTD PAID	37.51
2246 G F S-I D						
	97925	P	05/12/26	0005632 0610 209M	GENERAL SUPPLIES	165.66
	97925	P	05/12/26	0005632 0630 209M	FOOD	24,422.35

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	97925	P	05/12/26	0205101 0610	GENERAL SUPPLIES	340.11
	97925	P	05/12/26	0205101 0630	FOOD	3,433.67
	97925	P	05/12/26	0405101 0610	GENERAL SUPPLIES	282.05
	97925	P	05/12/26	0405101 0630	FOOD	3,459.62
	97925	P	05/12/26	0855101 0610	GENERAL SUPPLIES	209.30
	97925	P	05/12/26	0855101 0630	FOOD	3,368.94
	97925	P	05/12/26	0955101 0610	GENERAL SUPPLIES	152.65
	97925	P	05/12/26	0955101 0630	FOOD	2,477.95
	97925	P	05/12/26	1005101 0610	GENERAL SUPPLIES	.00
	97925	P	05/12/26	1005101 0630	FOOD	2,688.55
	97925	P	05/12/26	2105101 0610	GENERAL SUPPLIES	.00
	97925	P	05/12/26	2105101 0630	FOOD	2,577.02
	97925	P	05/12/26	5152818 0617	7620 FOOD INSTR NON FOOD SERVIC	1,018.14
	97925	P	05/12/26	5155101 0610	GENERAL SUPPLIES	790.27
	97925	P	05/12/26	5155101 0630	FOOD	7,582.51
VENDOR TOTALS				1,113,968.62 YTD INVOICED	1,113,968.62 YTD PAID	52,968.79
6400 GADDCO GROUP						
	97926	P	05/12/26	0001157 0610	018X GENERAL SUPPLIES	175.00
VENDOR TOTALS				1,226.50 YTD INVOICED	1,226.50 YTD PAID	175.00
4588 GLOBAL SUPPLY						
	13820	C	05/12/26	5151118 0697	9515 OTHER SUPPLIES & MATERIALS	1,467.16
	13820	C	05/12/26	5151918 0697	OTHER SUPPLIES & MATERIALS	3,122.42
VENDOR TOTALS				35,104.99 YTD INVOICED	35,104.99 YTD PAID	4,589.58
883 HORDS LANDSCAPING & LAWCARE, INC						
	97927	P	05/12/26	5151987 0434	BUILDING REPAIRS & MAINT	490.00
VENDOR TOTALS				12,243.50 YTD INVOICED	12,243.50 YTD PAID	490.00
7345 INSIGHT PUBLIC SECTOR, INC						
	97928	P	05/12/26	0002852 0653	311M SOFTWARE <\$5000	50.87
VENDOR TOTALS				1,424.36 YTD INVOICED	1,424.36 YTD PAID	50.87
2228 J K M TRAINING INC						
	97929	P	05/12/26	0401918 0338	REGISTRATION FEES	489.00
	97929	P	05/12/26	5151918 0338	REGISTRATION FEES	489.00
VENDOR TOTALS				978.00 YTD INVOICED	978.00 YTD PAID	978.00
6075 JASON SIMPSON						
	97930	P	05/12/26	0001918 0580	TRAVEL	52.92
VENDOR TOTALS				295.79 YTD INVOICED	295.79 YTD PAID	52.92
6544 KEITH LONG						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	97931	P	05/12/26	0851987 0434	BUILDING REPAIRS & MAINT	1,700.00
	97931	P	05/12/26	0951987 0434	BUILDING REPAIRS & MAINT	1,500.00
	97931	P	05/12/26	1001987 0434	BUILDING REPAIRS & MAINT	1,200.00
VENDOR TOTALS				7,750.00 YTD INVOICED	7,750.00 YTD PAID	4,400.00
7110 KLOSTERMAN BAKING COMPANY, LLC						
	97932	P	05/12/26	0205101 0630	FOOD	.00
	97932	P	05/12/26	0405101 0630	FOOD	235.75
	97932	P	05/12/26	0855101 0630	FOOD	72.66
	97932	P	05/12/26	0955101 0630	FOOD	68.68
	97932	P	05/12/26	1005101 0630	FOOD	203.50
	97932	P	05/12/26	2105101 0630	FOOD	227.84
	97932	P	05/12/26	5155101 0630	FOOD	267.06
VENDOR TOTALS				39,266.27 YTD INVOICED	39,266.27 YTD PAID	1,075.49
7082 KONA ICE ETOWN						
	97933	P	05/12/26	1002104 0610	129MF GENERAL SUPPLIES	1,165.00
VENDOR TOTALS				1,165.00 YTD INVOICED	1,165.00 YTD PAID	1,165.00
6665 LANGUAGE LINE SERVICES						
	97934	P	05/12/26	0001124 0349	151X OTHER PROFESSIONAL SERVICE	41.07
VENDOR TOTALS				475.46 YTD INVOICED	475.46 YTD PAID	41.07
2763 LEBANON LUMBER						
	97935	P	05/12/26	0011987 0434	BUILDING REPAIRS & MAINT	68.25
	97935	P	05/12/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	97935	P	05/12/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	97935	P	05/12/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	97935	P	05/12/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	97935	P	05/12/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	97935	P	05/12/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	97935	P	05/12/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	97935	P	05/12/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	97935	P	05/12/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	97935	P	05/12/26	9201134 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS				4,981.98 YTD INVOICED	4,981.98 YTD PAID	68.25
1953 LEBANON WATER WORKS						
	97936	P	05/12/26	0851987 0411	WATER/SEWAGE	180.64
	97936	P	05/12/26	2101987 0411	WATER/SEWAGE	359.86
	97936	P	05/12/26	5151987 0411	WATER/SEWAGE	77.89
					TOTAL FOR 97936	618.39
	97958	P	05/12/26	0201987 0411	WATER/SEWAGE	1,594.26
VENDOR TOTALS				17,010.56 YTD INVOICED	17,010.56 YTD PAID	2,212.65

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1954 MARION CO FISCAL COURT						
	97938	P	05/12/26	0011987 0421	SANITATION SERVICE	120.00
	97938	P	05/12/26	0201987 0421	SANITATION SERVICE	408.00
	97938	P	05/12/26	0401987 0421	SANITATION SERVICE	1,104.00
	97938	P	05/12/26	0851987 0421	SANITATION SERVICE	816.00
	97938	P	05/12/26	0951987 0421	SANITATION SERVICE	504.00
	97938	P	05/12/26	1001987 0421	SANITATION SERVICE	1,056.00
	97938	P	05/12/26	2101987 0421	SANITATION SERVICE	576.00
	97938	P	05/12/26	5151987 0421	SANITATION SERVICE	1,824.00
	97938	P	05/12/26	5161987 0421	SANITATION SERVICE	288.00
	97938	P	05/12/26	9011091 0421	SANITATION SERVICE	90.00
VENDOR TOTALS	75,078.00	YTD INVOICED		75,078.00	YTD PAID	6,786.00
2568 MARION CO HIGH SCHOOL						
	97939	P	05/12/26	5152818 0616 7325	FOOD NON INSTR NON FOOD SV	175.00
VENDOR TOTALS	6,236.09	YTD INVOICED		6,236.09	YTD PAID	175.00
6001 NCS PEARSON						
	97940	P	05/12/26	0002121 0647 337M	REFERENCE MATERIALS	264.68
VENDOR TOTALS	7,842.16	YTD INVOICED		7,842.16	YTD PAID	264.68
1182 PAPA JOHNS PIZZA						
	97941	P	05/12/26	5152104 0616 128M	FOOD NON INSTR NON FOOD SV	90.25
VENDOR TOTALS	2,259.75	YTD INVOICED		2,259.75	YTD PAID	90.25
5297 PAUL TERRELL						
	97942	P	05/12/26	0201053 0580 140X	TRAVEL	42.84
VENDOR TOTALS	139.89	YTD INVOICED		139.89	YTD PAID	42.84
5478 PRAIRIE FARMS						
	97943	P	05/12/26	0205101 0635	MILK	196.63
	97943	P	05/12/26	0405101 0635	MILK	754.28
	97943	P	05/12/26	0855101 0635	MILK	173.34
	97943	P	05/12/26	0955101 0635	MILK	111.13
	97943	P	05/12/26	1005101 0635	MILK	567.45
	97943	P	05/12/26	2105101 0635	MILK	.00
	97943	P	05/12/26	5155101 0635	MILK	173.50
VENDOR TOTALS	136,734.77	YTD INVOICED		136,734.77	YTD PAID	1,976.33
731 SCHOOL SPECIALTY LLC						
	13818	C	05/12/26	0001011 0610 130X	GENERAL SUPPLIES	114.52
	13818	C	05/12/26	5152818 0610 7520	GENERAL SUPPLIES	324.31
VENDOR TOTALS	21,076.77	YTD INVOICED		21,076.77	YTD PAID	438.83

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6906 SEASONAL FOOD CONCEPTS, INC	97944	P	05/12/26	1002104 0610 129MF	GENERAL SUPPLIES	803.00
VENDOR TOTALS	803.00	YTD INVOICED		803.00	YTD PAID	803.00
3955 SHELLEY SPURLING	97945	P	05/12/26	0002121 0580 337M	TRAVEL	79.90
VENDOR TOTALS	633.90	YTD INVOICED		633.90	YTD PAID	79.90
2994 SHERWIN WILLIAMS	97946	P	05/12/26	0011987 0434	BUILDING REPAIRS & MAINT	71.85
	97946	P	05/12/26	0201987 0434	BUILDING REPAIRS & MAINT	.00
	97946	P	05/12/26	0401987 0434	BUILDING REPAIRS & MAINT	.00
	97946	P	05/12/26	0851987 0434	BUILDING REPAIRS & MAINT	.00
	97946	P	05/12/26	0951987 0434	BUILDING REPAIRS & MAINT	.00
	97946	P	05/12/26	1001987 0434	BUILDING REPAIRS & MAINT	.00
	97946	P	05/12/26	2101987 0434	BUILDING REPAIRS & MAINT	.00
	97946	P	05/12/26	5151987 0434	BUILDING REPAIRS & MAINT	.00
	97946	P	05/12/26	5161987 0434	BUILDING REPAIRS & MAINT	.00
	97946	P	05/12/26	9011091 0434	BUILDING REPAIRS & MAINT	.00
	97946	P	05/12/26	9201134 0434	BUILDING REPAIRS & MAINT	745.54
VENDOR TOTALS	8,041.10	YTD INVOICED		8,041.10	YTD PAID	817.39
1944 SPRINGFIELD LAUNDRY	97947	P	05/12/26	9011096 0893	SPECIAL REIMBURSEMENTS	160.77
	97947	P	05/12/26	9201134 0893	SPECIAL REIMBURSEMENTS	105.00
VENDOR TOTALS	4,075.14	YTD INVOICED		4,075.14	YTD PAID	265.77
3680 TARA TATUM	97948	P	05/12/26	0001137 0580	TRAVEL	59.22
	97948	P	05/12/26	5152147 0580 348M	TRAVEL	82.07
VENDOR TOTALS	344.54	YTD INVOICED		344.54	YTD PAID	141.29
6145 DOLLYWOOD FOUNDATION, THE	97949	P	05/12/26	0001782 0643 131X	SUPPLEMENTARY BKS/STUDY GU	741.44
VENDOR TOTALS	4,545.85	YTD INVOICED		4,545.85	YTD PAID	741.44
4449 CHARTER COMMUNICATIONS	97950	P	05/12/26	0011987 0532	TELEPHONE	34.26
	97950	P	05/12/26	0201118 0532 9020	TELEPHONE	34.26
	97950	P	05/12/26	0205101 0532	TELEPHONE	11.42
	97950	P	05/12/26	0401118 0532 9040	TELEPHONE	34.26
	97950	P	05/12/26	0405101 0532	TELEPHONE	11.42
	97950	P	05/12/26	0851118 0532 9085	TELEPHONE	34.26
	97950	P	05/12/26	0855101 0532	TELEPHONE	11.42
	97950	P	05/12/26	0951118 0532 9095	TELEPHONE	34.26

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	97950	P	05/12/26	0955101 0532	TELEPHONE		11.42
	97950	P	05/12/26	1001118 0532	9100 TELEPHONE		34.26
	97950	P	05/12/26	1005101 0532	TELEPHONE		11.42
	97950	P	05/12/26	2101118 0532	9210 TELEPHONE		34.26
	97950	P	05/12/26	2105101 0532	TELEPHONE		11.42
	97950	P	05/12/26	5151118 0532	9515 TELEPHONE		91.30
	97950	P	05/12/26	5155101 0532	TELEPHONE		11.42
					TOTAL FOR	97950	411.06
	97951	P	05/12/26	0201987 0533	ON-LINE NETWORK		73.99
	97951	P	05/12/26	0951987 0533	ON-LINE NETWORK		53.53
	97951	P	05/12/26	1001987 0533	ON-LINE NETWORK		53.53
	97951	P	05/12/26	2101987 0533	ON-LINE NETWORK		53.53
	97951	P	05/12/26	5151987 0533	ON-LINE NETWORK		100.38
VENDOR TOTALS				7,401.07 YTD INVOICED		7,401.07 YTD PAID	746.02
5747 TOSHIBA AMERICA BUSINESS SOLUTIONS							
	97952	P	05/12/26	0002121 0444	337M COPIER RENTAL		22.17
	97952	P	05/12/26	0002852 0444	311M COPIER RENTAL		35.95
VENDOR TOTALS				1,608.99 YTD INVOICED		1,608.99 YTD PAID	58.12
7465 UPTOWN EPOXY SOLUTIONS, LLC							
	97953	P	05/12/26	9201134 0434	BUILDING REPAIRS & MAINT		18,750.00
VENDOR TOTALS				18,750.00 YTD INVOICED		18,750.00 YTD PAID	18,750.00
2240 W L S K-F M 100.9 RADIO							
	97954	P	05/12/26	0011071 0541	030X RADIO & TELEVISION ADVERTI		800.00
VENDOR TOTALS				1,200.00 YTD INVOICED		1,200.00 YTD PAID	800.00
1942 TREVIPAY							
	97955	P	05/12/26	2101118 0610	9210 GENERAL SUPPLIES		122.41
VENDOR TOTALS				1,467.06 YTD INVOICED		1,467.06 YTD PAID	122.41
2169 WOODBURN PRESS LLC							
	97956	P	05/12/26	0952104 0610	129ME GENERAL SUPPLIES		493.59
VENDOR TOTALS				1,200.62 YTD INVOICED		1,200.62 YTD PAID	493.59
6965 WOODFORD OIL CO							
	97957	P	05/12/26	9011096 0661	LUBRICANTS		542.00
VENDOR TOTALS				8,955.09 YTD INVOICED		8,955.09 YTD PAID	542.00
					REPORT TOTALS		140,586.98
					COUNT		AMOUNT

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
				TOTAL PRINTED CHECKS	45 135,540.21

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