

MARION COUNTY BOARD OF EDUCATION



PAID WARRANT REPORT

WARRANT: 041222

TO FISCAL 2022/10 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6572 ALETHA ABELL	87808	P	04/12/22	0002121 0580 337G	TRAVEL	110.18
VENDOR TOTALS	387.82	YTD INVOICED		387.82	YTD PAID	110.18
6822 ALLISON WITTUM	87809	P	04/12/22	0002121 0580 337G	TRAVEL	30.62
VENDOR TOTALS	156.90	YTD INVOICED		156.90	YTD PAID	30.62
2236 AMAZON.COM CREDIT	87810	P	04/12/22	0002124 0644 345G	TEXTBOOKS	2,377.62
	87810	P	04/12/22	0002852 0610 311I	GENERAL SUPPLIES	1,816.93
	87810	P	04/12/22	0401118 0610 9040	GENERAL SUPPLIES	953.61
	87810	P	04/12/22	0402104 0610 129ID	GENERAL SUPPLIES	1,646.58
	87810	P	04/12/22	0952104 0610 129IE	GENERAL SUPPLIES	325.96
	87810	P	04/12/22	1002104 0345 129IF	MEDICAL SERVICES	486.20
	87810	P	04/12/22	2101053 0610 140X	GENERAL SUPPLIES	862.80
	87810	P	04/12/22	2102118 0610 024F	GENERAL SUPPLIES	854.01
	87810	P	04/12/22	2102118 0610 310IM	GENERAL SUPPLIES	745.85
	87810	P	04/12/22	2102118 0643 310I	SUPPLEMENTARY BKS/STUDY GU	3,247.44
	87810	P	04/12/22	5152104 0610 128I	GENERAL SUPPLIES	462.25
	87810	P	04/12/22	9751118 0610 550X	GENERAL SUPPLIES	300.41
					TOTAL FOR 87810	14,079.66
	87811	P	04/12/22	0002118 0643 310I	SUPPLEMENTARY BKS/STUDY GU	744.00
	87811	P	04/12/22	0002121 0610 337G	GENERAL SUPPLIES	255.79
	87811	P	04/12/22	0002782 0610 135I	GENERAL SUPPLIES	217.95
	87811	P	04/12/22	0002782 0610 562IP	GENERAL SUPPLIES	286.04
	87811	P	04/12/22	0002852 0610 311I	GENERAL SUPPLIES	139.24
	87811	P	04/12/22	0851118 0610 9085	GENERAL SUPPLIES	661.43
	87811	P	04/12/22	1001118 0610 9100	GENERAL SUPPLIES	216.92
	87811	P	04/12/22	2101118 0610 9210	GENERAL SUPPLIES	91.39
	87811	P	04/12/22	2102118 0610 024F	GENERAL SUPPLIES	106.92
	87811	P	04/12/22	5151118 0610 9515	GENERAL SUPPLIES	127.97
	87811	P	04/12/22	5151987 0433	EQUIPMENT REPAIR & MAINT	199.98
	87811	P	04/12/22	5152104 0610 128I	GENERAL SUPPLIES	267.46
	87811	P	04/12/22	5152147 0739 348I	OTHER EQUIPMENT	189.78
	87811	P	04/12/22	9752067 0694 13DI	EQUIPMENT/SUPPLIES & MATER	149.00
	87811	P	04/12/22	9752067 0697 13DI	OTHER SUPPLIES & MATERIALS	126.08
					TOTAL FOR 87811	3,779.95
	87812	P	04/12/22	0002118 0610 613F	GENERAL SUPPLIES	84.00
	87812	P	04/12/22	0002124 0644 345G	TEXTBOOKS	70.47
	87812	P	04/12/22	0002782 0610 135I	GENERAL SUPPLIES	53.84
	87812	P	04/12/22	0002782 0610 562IP	GENERAL SUPPLIES	61.98
	87812	P	04/12/22	0401118 0610 9040	GENERAL SUPPLIES	59.94
	87812	P	04/12/22	0851118 0610 9085	GENERAL SUPPLIES	496.08
	87812	P	04/12/22	1002104 0610 129IF	GENERAL SUPPLIES	138.65
	87812	P	04/12/22	2101118 0610 9210	GENERAL SUPPLIES	160.40
	87812	P	04/12/22	2101118 0697 9210	OTHER SUPPLIES & MATERIALS	51.02
	87812	P	04/12/22	2102118 0610 024F	GENERAL SUPPLIES	50.52
	87812	P	04/12/22	5151118 0610 9515	GENERAL SUPPLIES	66.88

MARION COUNTY BOARD OF EDUCATION



PAID WARRANT REPORT

WARRANT: 041222

TO FISCAL 2022/10 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	87812	P	04/12/22	5152104 0610	128I GENERAL SUPPLIES	76.42
					TOTAL FOR 87812	1,370.20
	87813	P	04/12/22	0001121 0610	337X GENERAL SUPPLIES	13.98
	87813	P	04/12/22	0002121 0610	337G GENERAL SUPPLIES	71.96
	87813	P	04/12/22	0002852 0610	311I GENERAL SUPPLIES	27.48
	87813	P	04/12/22	0401118 0610	9040 GENERAL SUPPLIES	67.42
	87813	P	04/12/22	0851118 0610	9085 GENERAL SUPPLIES	77.61
	87813	P	04/12/22	1002104 0610	129IF GENERAL SUPPLIES	32.99
	87813	P	04/12/22	2101118 0610	9210 GENERAL SUPPLIES	22.15
	87813	P	04/12/22	2101118 0697	9210 OTHER SUPPLIES & MATERIALS	92.01
	87813	P	04/12/22	2102104 0610	129IA GENERAL SUPPLIES	31.99
	87813	P	04/12/22	2102118 0610	024F GENERAL SUPPLIES	39.90
	87813	P	04/12/22	2102118 0610	310IM GENERAL SUPPLIES	40.32
	87813	P	04/12/22	5151118 0610	9515 GENERAL SUPPLIES	43.03
	87813	P	04/12/22	5152104 0610	128I GENERAL SUPPLIES	27.98
	87813	P	04/12/22	5152818 0610	7620 GENERAL SUPPLIES	30.00
	87813	P	04/12/22	9751118 0610	550X GENERAL SUPPLIES	21.48
					TOTAL FOR 87813	640.30
	87814	P	04/12/22	0002118 0610	613F GENERAL SUPPLIES	10.69
	87814	P	04/12/22	0851118 0610	9085 GENERAL SUPPLIES	49.71
	87814	P	04/12/22	2102118 0650	310I SUPPLIES - TECHNOLOGY RELA	11.99
	87814	P	04/12/22	5152104 0610	128I GENERAL SUPPLIES	-4.30
	87814	P	04/12/22	9751118 0610	550X GENERAL SUPPLIES	20.89
VENDOR TOTALS	110,488.72	YTD INVOICED		110,488.72	YTD PAID	19,959.09
5474 AMERICAN TIRE INC						
	87815	P	04/12/22	9011096 0662	TIRES & LUBES	1,891.40
VENDOR TOTALS	21,885.00	YTD INVOICED		21,885.00	YTD PAID	1,891.40
3034 ANNETTE ROBINSON						
	87816	P	04/12/22	0002782 0580	562IP TRAVEL	102.17
VENDOR TOTALS	141.86	YTD INVOICED		141.86	YTD PAID	102.17
2352 APOLLO LUBRICANTS						
	87817	P	04/12/22	9011096 0661	LUBRICANTS	662.49
VENDOR TOTALS	6,118.30	YTD INVOICED		6,118.30	YTD PAID	662.49
3220 ATMOS ENERGY						
	87818	P	04/12/22	2101987 0621	NATURAL GAS	711.03
VENDOR TOTALS	34,151.61	YTD INVOICED		34,151.61	YTD PAID	711.03
3937 BARNES & NOBLE						
	2766	C	04/12/22	0002118 0643	401G SUPPLEMENTARY BKS/STUDY GU	748.75
VENDOR TOTALS	748.75	YTD INVOICED		748.75	YTD PAID	748.75

MARION COUNTY BOARD OF EDUCATION



PAID WARRANT REPORT

WARRANT: 041222

TO FISCAL 2022/10 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6767 BETHANY SMOTHERS	87819	P	04/12/22	0851118 0580 9085	TRAVEL	36.87
VENDOR TOTALS	58.91	YTD INVOICED		58.91	YTD PAID	36.87
4037 BLUEGRASS INTERNATIONAL	2767	C	04/12/22	9011096 0663	REPAIR PARTS	10,305.89
VENDOR TOTALS	27,850.72	YTD INVOICED		27,850.72	YTD PAID	10,305.89
4157 BURKMANN FEEDS	87820	P	04/12/22	5152818 0610 7660	GENERAL SUPPLIES	357.46
VENDOR TOTALS	357.46	YTD INVOICED		357.46	YTD PAID	357.46
3429 C D W GOVERNMENT INC	87821	P	04/12/22	0002913 0610 162I	GENERAL SUPPLIES	46.60
VENDOR TOTALS	11,221.71	YTD INVOICED		11,221.71	YTD PAID	46.60
6283 CALLAH KIMBALL	87822	P	04/12/22	0001918 0580	TRAVEL	75.90
VENDOR TOTALS	419.10	YTD INVOICED		419.10	YTD PAID	75.90
6434 CANDACE HERNANDEZ	87823	P	04/12/22	0002124 0580 345G	TRAVEL	5.06
VENDOR TOTALS	5.06	YTD INVOICED		5.06	YTD PAID	5.06
1963 CARQUEST AUTO PARTS	2764	C	04/12/22	9011096 0663	REPAIR PARTS	263.28
VENDOR TOTALS	6,653.56	YTD INVOICED		6,653.56	YTD PAID	263.28
5507 CENTRAL STATES BUS SALES INC	87824	P	04/12/22	9011096 0663	REPAIR PARTS	157.26
VENDOR TOTALS	8,864.15	YTD INVOICED		8,864.15	YTD PAID	157.26
4034 CHAMPION SERVICES	87825	P	04/12/22	0205101 0421	SANITATION SERVICE	95.00
	87825	P	04/12/22	0405101 0421	SANITATION SERVICE	105.00
	87825	P	04/12/22	0855101 0421	SANITATION SERVICE	95.00
	87825	P	04/12/22	0955101 0421	SANITATION SERVICE	105.00
	87825	P	04/12/22	1005101 0421	SANITATION SERVICE	105.00
	87825	P	04/12/22	2105101 0421	SANITATION SERVICE	95.00
	87825	P	04/12/22	5155101 0421	SANITATION SERVICE	95.00
VENDOR TOTALS	6,950.00	YTD INVOICED		6,950.00	YTD PAID	695.00

MARION COUNTY BOARD OF EDUCATION



PAID WARRANT REPORT

WARRANT: 041222

TO FISCAL 2022/10 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6724 CHARLES L HAMILTON III	87826	P	04/12/22	0002124 0580 345G	TRAVEL	59.62
VENDOR TOTALS	302.33	YTD INVOICED		302.33	YTD PAID	59.62
247 CITY OF LEBANON	87827	P	04/12/22	0851987 0411	WATER/SEWAGE	240.56
	87827	P	04/12/22	2101987 0411	WATER/SEWAGE	335.95
VENDOR TOTALS	4,385.52	YTD INVOICED		4,385.52	YTD PAID	576.51
6574 CUMBERLAND FAMILY MEDICAL CENTER INC	87828	P	04/12/22	0001037 0345 002X	MEDICAL SERVICES	5,999.58
VENDOR TOTALS	48,332.64	YTD INVOICED		48,332.64	YTD PAID	5,999.58
2464 CURRICULUM ASSOCIATES LLC	87829	P	04/12/22	2102118 0643 310I	SUPPLEMENTARY BKS/STUDY GU	922.32
VENDOR TOTALS	4,251.78	YTD INVOICED		4,251.78	YTD PAID	922.32
388 DSB HOLDINGS LLC	2760	C	04/12/22	0002121 0733 337G	FURNITURE & FIXTURES	939.99
	2760	C	04/12/22	5151118 0610 9515	GENERAL SUPPLIES	91.66
	2760	C	04/12/22	9752067 0610 187I	GENERAL SUPPLIES	352.20
	2760	C	04/12/22	9752067 0650 187I	SUPPLIES - TECHNOLOGY RELA	233.98
	2760	C	04/12/22	9752067 0694 187I	EQUIPMENT/SUPPLIES & MATER	239.99
VENDOR TOTALS	40,683.13	YTD INVOICED		40,683.13	YTD PAID	1,857.82
6452 DEBRA BUCKMAN	87830	P	04/12/22	0002121 0580 337G	TRAVEL	128.42
VENDOR TOTALS	381.42	YTD INVOICED		381.42	YTD PAID	128.42
3394 DELL MARKETING LP	87831	P	04/12/22	2101118 0650 9210	SUPPLIES - TECHNOLOGY RELA	8,714.16
VENDOR TOTALS	64,809.12	YTD INVOICED		64,809.12	YTD PAID	8,714.16
6445 DRC CUSTOMER SERVICE	87832	P	04/12/22	9752067 0646 187I	TESTS	72.04
VENDOR TOTALS	72.04	YTD INVOICED		72.04	YTD PAID	72.04
6905 DYSLEXIA TRAINING INSTITUTE	87833	P	04/12/22	2101053 0610 140X	GENERAL SUPPLIES	159.00
VENDOR TOTALS	159.00	YTD INVOICED		159.00	YTD PAID	159.00
5985 ELIZABETH MUDD						

MARION COUNTY BOARD OF EDUCATION

PAID WARRANT REPORT

WARRANT: 041222

TO FISCAL 2022/10 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	87834	P	04/12/22	0002121 0580 337G	TRAVEL	72.43
VENDOR TOTALS	496.82	YTD INVOICED		496.82	YTD PAID	72.43
4228 ELIZABETH RALEY	87835	P	04/12/22	0002121 0580 337G	TRAVEL	117.98
VENDOR TOTALS	865.84	YTD INVOICED		865.84	YTD PAID	117.98
4006 ELMA R SIMPSON	87836	P	04/12/22	0002852 0580 311I	TRAVEL	158.40
VENDOR TOTALS	1,269.39	YTD INVOICED		1,269.39	YTD PAID	158.40
6898 FERNANDA LEYVA	87837	P	04/12/22	0002852 0581 311I	TRAVEL - IN DISTRICT	71.02
VENDOR TOTALS	136.44	YTD INVOICED		136.44	YTD PAID	71.02
1389 FIFTH THIRD BANK	87838	P	04/12/22	0001918 0580	TRAVEL	1,303.10
VENDOR TOTALS	488,321.96	YTD INVOICED		488,321.96	YTD PAID	1,303.10
2246 G F S-I D	87839	P	04/12/22	0205101 0610	GENERAL SUPPLIES	.00
	87839	P	04/12/22	0205101 0630	FOOD	.00
	87839	P	04/12/22	0405101 0610	GENERAL SUPPLIES	.00
	87839	P	04/12/22	0405101 0630	FOOD	.00
	87839	P	04/12/22	0855101 0610	GENERAL SUPPLIES	105.70
	87839	P	04/12/22	0855101 0630	FOOD	.00
	87839	P	04/12/22	0955101 0610	GENERAL SUPPLIES	.00
	87839	P	04/12/22	0955101 0630	FOOD	.00
	87839	P	04/12/22	1005101 0610	GENERAL SUPPLIES	.00
	87839	P	04/12/22	1005101 0630	FOOD	.00
	87839	P	04/12/22	2105101 0610	GENERAL SUPPLIES	.00
	87839	P	04/12/22	2105101 0630	FOOD	.00
	87839	P	04/12/22	5155101 0610	GENERAL SUPPLIES	.00
	87839	P	04/12/22	5155101 0630	FOOD	.00
VENDOR TOTALS	781,964.11	YTD INVOICED		781,964.11	YTD PAID	105.70
3172 HILL MANUFACTURING COMPANY INC	2765	C	04/12/22	9011096 0610	GENERAL SUPPLIES	114.52
VENDOR TOTALS	521.23	YTD INVOICED		521.23	YTD PAID	114.52
1397 HILLYARD - KY	2763	C	04/12/22	0002118 0610 613F	GENERAL SUPPLIES	458.57
	2763	C	04/12/22	0201118 0697 9020	OTHER SUPPLIES & MATERIALS	796.90
	2763	C	04/12/22	2101118 0697 9210	OTHER SUPPLIES & MATERIALS	906.95

MARION COUNTY BOARD OF EDUCATION



PAID WARRANT REPORT

WARRANT: 041222

TO FISCAL 2022/10 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	35,972.96	YTD	INVOICED		35,972.96	YTD PAID	2,162.42
5926 INTERTECH MECHANICAL SERVICES	2770	C		04/12/22	2101987 0433	EQUIPMENT REPAIR & MAINT	604.00
VENDOR TOTALS	107,974.63	YTD	INVOICED		107,974.63	YTD PAID	604.00
5806 JILL EDLIN	87840	P		04/12/22	0002121 0580 337G	TRAVEL	97.94
VENDOR TOTALS	381.11	YTD	INVOICED		381.11	YTD PAID	97.94
194 JILL GADDIE	87841	P		04/12/22	0002121 0580 337G	TRAVEL	139.47
VENDOR TOTALS	536.27	YTD	INVOICED		536.27	YTD PAID	139.47
6650 JOAN GARDNER	87842	P		04/12/22	1001118 0580 9100	TRAVEL	18.84
VENDOR TOTALS	18.84	YTD	INVOICED		18.84	YTD PAID	18.84
2009 JOHN CHRISTOPHER	87843	P		04/12/22	0001918 0580	TRAVEL	69.30
VENDOR TOTALS	432.30	YTD	INVOICED		432.30	YTD PAID	69.30
5071 JOHN DEERE FINANCIAL	87844	P		04/12/22	0011987 0434	BUILDING REPAIRS & MAINT	.00
	87844	P		04/12/22	0201987 0434	BUILDING REPAIRS & MAINT	.00
	87844	P		04/12/22	0401987 0434	BUILDING REPAIRS & MAINT	.00
	87844	P		04/12/22	0851987 0434	BUILDING REPAIRS & MAINT	.00
	87844	P		04/12/22	0951987 0434	BUILDING REPAIRS & MAINT	.00
	87844	P		04/12/22	1001987 0434	BUILDING REPAIRS & MAINT	.00
	87844	P		04/12/22	2101987 0434	BUILDING REPAIRS & MAINT	.00
	87844	P		04/12/22	5151987 0434	BUILDING REPAIRS & MAINT	.00
	87844	P		04/12/22	5161987 0434	BUILDING REPAIRS & MAINT	.00
	87844	P		04/12/22	9011096 0434	BUILDING REPAIRS & MAINT	36.95
	87844	P		04/12/22	9201134 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS	814.05	YTD	INVOICED		814.05	YTD PAID	36.95
5467 JOSEPH ALEXANDER PEAKE	87845	P		04/12/22	5151987 0694	EQUIPMENT/SUPPLIES & MATER	12,000.00
VENDOR TOTALS	16,500.00	YTD	INVOICED		16,500.00	YTD PAID	12,000.00
2560 KENWAY DISTRIBUTORS INC	87846	P		04/12/22	9011096 0610	GENERAL SUPPLIES	54.43

MARION COUNTY BOARD OF EDUCATION



PAID WARRANT REPORT

WARRANT: 041222

TO FISCAL 2022/10 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	5,542.53	YTD INVOICED		5,542.53	YTD PAID	54.43
6895 KIDZ PLACE						
	87847	P	04/12/22	0002782 0349	562IP OTHER PROFESSIONAL SERVICE	450.00
VENDOR TOTALS	1,190.00	YTD INVOICED		1,190.00	YTD PAID	450.00
5007 LEARNING A-Z						
	2768	C	04/12/22	0002852 0643	311I SUPPLEMENTARY BKS/STUDY GU	296.00
VENDOR TOTALS	1,094.00	YTD INVOICED		1,094.00	YTD PAID	296.00
6562 LITERACY RESOURCES, LLC						
	87848	P	04/12/22	2102118 0643	310I SUPPLEMENTARY BKS/STUDY GU	1,537.92
VENDOR TOTALS	3,727.94	YTD INVOICED		3,727.94	YTD PAID	1,537.92
6585 MARIAH NICHOLAS						
	87849	P	04/12/22	0002121 0580	337G TRAVEL	69.30
VENDOR TOTALS	324.28	YTD INVOICED		324.28	YTD PAID	69.30
1954 MARION CO FISCAL COURT						
	87850	P	04/12/22	0011987 0421	SANITATION SERVICE	96.00
	87850	P	04/12/22	0201987 0421	SANITATION SERVICE	504.00
	87850	P	04/12/22	0401987 0421	SANITATION SERVICE	1,680.00
	87850	P	04/12/22	0851987 0421	SANITATION SERVICE	1,968.00
	87850	P	04/12/22	0951987 0421	SANITATION SERVICE	1,461.00
	87850	P	04/12/22	1001987 0421	SANITATION SERVICE	1,416.00
	87850	P	04/12/22	2101987 0421	SANITATION SERVICE	1,248.00
	87850	P	04/12/22	5151987 0421	SANITATION SERVICE	2,304.00
	87850	P	04/12/22	9011091 0421	SANITATION SERVICE	90.00
VENDOR TOTALS	67,928.75	YTD INVOICED		67,928.75	YTD PAID	10,767.00
5074 MC CONSULTANT SERVICES, INC.						
	2769	C	04/12/22	9011092 0341	DRUG TESTING	330.00
VENDOR TOTALS	1,885.00	YTD INVOICED		1,885.00	YTD PAID	330.00
2902 ORIENTAL TRADING CO INC						
	87851	P	04/12/22	0002852 0643	311I SUPPLEMENTARY BKS/STUDY GU	685.82
VENDOR TOTALS	3,225.40	YTD INVOICED		3,225.40	YTD PAID	685.82
3569 PAULA WALSTON						
	87852	P	04/12/22	2101053 0580	140X TRAVEL	17.60
VENDOR TOTALS	142.56	YTD INVOICED		142.56	YTD PAID	17.60

MARION COUNTY BOARD OF EDUCATION



PAID WARRANT REPORT

WARRANT: 041222

TO FISCAL 2022/10 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
148 PITSCO EDUCATION, LLC	87853	P	04/12/22	5152147 0694 348I	EQUIPMENT/SUPPLIES & MATER	379.44
VENDOR TOTALS	379.44	YTD INVOICED		379.44	YTD PAID	379.44
6812 PLAYPROS	87854	P	04/12/22	0002121 0349 337G	OTHER PROFESSIONAL SERVICE	3,975.00
VENDOR TOTALS	3,975.00	YTD INVOICED		3,975.00	YTD PAID	3,975.00
1559 POSITIVE PROMOTIONS	87855	P	04/12/22	5152104 0610 128I	GENERAL SUPPLIES	383.11
VENDOR TOTALS	579.81	YTD INVOICED		579.81	YTD PAID	383.11
5478 PRAIRIE FARMS	87856	P	04/12/22	0205101 0635	MILK	.00
	87856	P	04/12/22	0405101 0635	MILK	633.08
	87856	P	04/12/22	0855101 0635	MILK	.00
	87856	P	04/12/22	0955101 0635	MILK	.00
	87856	P	04/12/22	1005101 0635	MILK	507.33
	87856	P	04/12/22	2105101 0635	MILK	1,700.46
	87856	P	04/12/22	5155101 0635	MILK	.00
VENDOR TOTALS	120,175.74	YTD INVOICED		120,175.74	YTD PAID	2,840.87
6242 RACHEL HAGER	87857	P	04/12/22	0002121 0580 337G	TRAVEL	46.55
VENDOR TOTALS	193.20	YTD INVOICED		193.20	YTD PAID	46.55
2718 ROSS TARRANT ARCHITECTS INC	87858	P	04/12/22	0003603 0346 8052	ARCHECTUR & ENGINEERING SV	42,714.36
	87858	P	04/12/22	0003603 0346 8053	ARCHECTUR & ENGINEERING SV	39,158.21
	87858	P	04/12/22	0003603 0346 8103	ARCHECTUR & ENGINEERING SV	6,938.96
VENDOR TOTALS	802,138.77	YTD INVOICED		802,138.77	YTD PAID	88,811.53
6600 SARAH HAMILTON	87859	P	04/12/22	0002121 0580 337G	TRAVEL	64.60
VENDOR TOTALS	419.18	YTD INVOICED		419.18	YTD PAID	64.60
821 SCHOLASTIC INC	2762	C	04/12/22	0002852 0643 311I	SUPPLEMENTARY BKS/STUDY GU	1,405.73
VENDOR TOTALS	23,913.44	YTD INVOICED		23,913.44	YTD PAID	1,405.73
731 SCHOOL SPECIALTY LLC	2761	C	04/12/22	0002782 0610 562IP	GENERAL SUPPLIES	522.18
	2761	C	04/12/22	0201118 0610 9020	GENERAL SUPPLIES	165.82

MARION COUNTY BOARD OF EDUCATION



PAID WARRANT REPORT

WARRANT: 041222

TO FISCAL 2022/10 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	2761	C	04/12/22	0201118 0733 9020	FURNITURE & FIXTURES	223.80
VENDOR TOTALS	55,157.77	YTD INVOICED		55,157.77	YTD PAID	911.80
1961 SHERIFF OF MARION CO	87860	P	04/12/22	0011074 0311	TAX COLLECTION FEES	1,489.36
VENDOR TOTALS	345,107.97	YTD INVOICED		345,107.97	YTD PAID	1,489.36
3132 STUDIES WEEKLY INC	87861	P	04/12/22	2102118 0643 310I	SUPPLEMENTARY BKS/STUDY GU	1,309.50
VENDOR TOTALS	2,536.70	YTD INVOICED		2,536.70	YTD PAID	1,309.50
6587 SUNBELT STAFFING	87862	P	04/12/22	0002121 0349 337G	OTHER PROFESSIONAL SERVICE	1,175.25
VENDOR TOTALS	39,808.60	YTD INVOICED		39,808.60	YTD PAID	1,175.25
3030 SUPER DUPER INC	87863	P	04/12/22	0002121 0610 337G	GENERAL SUPPLIES	1,409.87
VENDOR TOTALS	6,591.23	YTD INVOICED		6,591.23	YTD PAID	1,409.87
6886 TODD RAYHILL	87864	P	04/12/22	0001137 0580	TRAVEL	27.28
VENDOR TOTALS	69.54	YTD INVOICED		69.54	YTD PAID	27.28
6610 TOSHIBA FINANCIAL SERVICES	87865	P	04/12/22	0001029 0444	COPIER RENTAL	13.99
	87865	P	04/12/22	0001052 0444	COPIER RENTAL	32.39
	87865	P	04/12/22	0001112 0831	REDEMPTION OF PRINCIPAL	2,940.33
	87865	P	04/12/22	0002118 0444 613F	COPIER RENTAL	8.54
	87865	P	04/12/22	0002121 0444 337G	COPIER RENTAL	21.46
	87865	P	04/12/22	0002782 0444 562IP	COPIER RENTAL	43.25
	87865	P	04/12/22	0011075 0444	COPIER RENTAL	4.24
	87865	P	04/12/22	0011080 0444	COPIER RENTAL	34.92
	87865	P	04/12/22	0011086 0444	COPIER RENTAL	48.76
	87865	P	04/12/22	0011098 0444	COPIER RENTAL	.03
	87865	P	04/12/22	0011099 0444	COPIER RENTAL	26.83
	87865	P	04/12/22	0011100 0444	COPIER RENTAL	.21
	87865	P	04/12/22	0015101 0444	COPIER RENTAL	5.15
	87865	P	04/12/22	0201118 0444 9020	COPIER RENTAL	159.05
	87865	P	04/12/22	0401118 0444 9040	COPIER RENTAL	324.61
	87865	P	04/12/22	0851118 0444 9085	COPIER RENTAL	299.99
	87865	P	04/12/22	0951118 0444 9095	COPIER RENTAL	247.53
	87865	P	04/12/22	1001118 0444 9100	COPIER RENTAL	298.33
	87865	P	04/12/22	2101118 0444 9210	COPIER RENTAL	308.80
	87865	P	04/12/22	5151118 0444 9515	COPIER RENTAL	170.55
	87865	P	04/12/22	5161987 0444	COPIER RENTAL	96.50

MARION COUNTY BOARD OF EDUCATION



PAID WARRANT REPORT

WARRANT: 041222

TO FISCAL 2022/10 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	87865	P	04/12/22	9011091 0444	COPIER RENTAL	.02
VENDOR TOTALS	48,902.07	YTD INVOICED		48,902.07	YTD PAID	5,085.48
5922 UNITY SCHOOL BUS PARTS	87866	P	04/12/22	9011096 0663	REPAIR PARTS	115.49
VENDOR TOTALS	3,480.80	YTD INVOICED		3,480.80	YTD PAID	115.49
1866 VERIZON	87867	P	04/12/22	0011071 0533 030X	ON-LINE NETWORK	61.62
VENDOR TOTALS	616.29	YTD INVOICED		616.29	YTD PAID	61.62
163 VIRGINIA S LANHAM	87868	P	04/12/22	0951118 0580 9095	TRAVEL	42.24
VENDOR TOTALS	168.08	YTD INVOICED		168.08	YTD PAID	42.24
				REPORT TOTALS		195,463.38
				COUNT	AMOUNT	
				TOTAL PRINTED CHECKS	61	176,463.17

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