

MARION COUNTY BOARD OF EDUCATION



PAID WARRANT REPORT

WARRANT: 122722

TO FISCAL 2023/06 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2451 COUNTRY PLACE GREENHOUSE	89640	P	12/27/22	0401987 0434	BUILDING REPAIRS & MAINT	200.00
VENDOR TOTALS	750.00	YTD INVOICED		750.00	YTD PAID	200.00
388 DSB HOLDINGS LLC	12997	C	12/27/22	0002782 0610	GENERAL SUPPLIES	706.62
	12997	C	12/27/22	0002852 0610	GENERAL SUPPLIES	257.24
	12997	C	12/27/22	0011080 0610	GENERAL SUPPLIES	34.67
	12997	C	12/27/22	5151118 0610	GENERAL SUPPLIES	143.15
VENDOR TOTALS	34,614.05	YTD INVOICED		34,614.05	YTD PAID	1,141.68
6727 GENERATION GENIUS, INC	89641	P	12/27/22	2102118 0643 310J	SUPPLEMENTARY BKS/STUDY GU	250.00
VENDOR TOTALS	3,960.00	YTD INVOICED		3,960.00	YTD PAID	250.00
5926 INTERTECH MECHANICAL SERVICES	12998	C	12/27/22	0851987 0433	EQUIPMENT REPAIR & MAINT	85.00
VENDOR TOTALS	54,899.26	YTD INVOICED		54,899.26	YTD PAID	85.00
6933 KENDALL NOEL	89642	P	12/27/22	0002782 0580 562JP	TRAVEL	80.04
VENDOR TOTALS	122.44	YTD INVOICED		122.44	YTD PAID	80.04
2560 KENWAY DISTRIBUTORS INC	89643	P	12/27/22	9011096 0610	GENERAL SUPPLIES	187.68
VENDOR TOTALS	3,655.31	YTD INVOICED		3,655.31	YTD PAID	187.68
2557 LAKESHORE EQUIPMENT COMPANY	89644	P	12/27/22	0002782 0610 562JP	GENERAL SUPPLIES	660.25
VENDOR TOTALS	50,662.30	YTD INVOICED		50,662.30	YTD PAID	660.25
2755 LAWSON PRODUCTS INC	89645	P	12/27/22	9011096 0663	REPAIR PARTS	190.17
VENDOR TOTALS	1,842.08	YTD INVOICED		1,842.08	YTD PAID	190.17
600 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	89646	P	12/27/22	0011075 0531	POSTAGE & PO BOX RENT	36.54
VENDOR TOTALS	1,771.50	YTD INVOICED		1,771.50	YTD PAID	36.54
6707 TERRACE METRICS	89647	P	12/27/22	220 1920 060G	CONTRIBUTIONS/DONATIONS	7,500.00

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VENDOR TOTALS

7,500.00 YTD INVOICED

7,500.00 YTD PAID

7,500.00

REPORT TOTALS

10,331.36

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	9,104.68

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