

MARION COUNTY BOARD OF EDUCATION



PAID WARRANT REPORT

WARRANT: 011723

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5437 AMBER CLARK	89755	P	01/17/23	0002121 0580 337I	TRAVEL	127.58
VENDOR TOTALS	321.30	YTD INVOICED		321.30	YTD PAID	127.58
5885 BILLY DYE	89756	P	01/17/23	9011092 0810	DUES & FEES	30.00
VENDOR TOTALS	30.00	YTD INVOICED		30.00	YTD PAID	30.00
1963 CARQUEST AUTO PARTS	13019	C	01/17/23	9201134 0433	EQUIPMENT REPAIR & MAINT	7.20
VENDOR TOTALS	4,852.13	YTD INVOICED		4,852.13	YTD PAID	7.20
5977 CLARK BEVERAGE GROUP	89757	P	01/17/23	0855101 0630	FOOD	.00
	89757	P	01/17/23	0955101 0630	FOOD	.00
	89757	P	01/17/23	5155101 0630	FOOD	254.00
VENDOR TOTALS	3,394.00	YTD INVOICED		3,394.00	YTD PAID	254.00
6574 CUMBERLAND FAMILY MEDICAL CENTER INC	89758	P	01/17/23	0001037 0345 002X	MEDICAL SERVICES	6,933.04
VENDOR TOTALS	34,665.20	YTD INVOICED		34,665.20	YTD PAID	6,933.04
2484 DEBORAH SPALDING	89759	P	01/17/23	0011071 0580	TRAVEL	20.13
VENDOR TOTALS	20.13	YTD INVOICED		20.13	YTD PAID	20.13
3394 DELL MARKETING LP	89760	P	01/17/23	5152118 0734 106J	TECH-RELATED HARDWARE	33,308.52
	89760	P	01/17/23	5152147 0650 348J	SUPPLIES - TECHNOLOGY RELA	501.00
VENDOR TOTALS	74,678.17	YTD INVOICED		74,678.17	YTD PAID	33,809.52
4747 ECKART SUPPLY	89761	P	01/17/23	0003603 0450 8103	CONSTRUCTION SERVICES	108,701.58
VENDOR TOTALS	179,175.78	YTD INVOICED		179,175.78	YTD PAID	108,701.58
1848 FAMILY & INTERNAL MEDICINE	89762	P	01/17/23	9011092 0345	MEDICAL SERVICES	85.00
VENDOR TOTALS	255.00	YTD INVOICED		255.00	YTD PAID	85.00
6853 FOUNDATION BUILDING MATERIALS HOLDING COMPANY, LLC	89763	P	01/17/23	0003603 0450 8103	CONSTRUCTION SERVICES	9,393.31

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VENDOR TOTALS	56,401.03	YTD INVOICED		56,401.03	YTD PAID	9,393.31
6888 GRIGGS ENTERPRISES, INC	89764	P	01/17/23	0003603 0450 8103	CONSTRUCTION SERVICES	410,891.41
VENDOR TOTALS	5,134,597.58	YTD INVOICED		5,134,597.58	YTD PAID	410,891.41
6054 H.O.P.E. LLC	89765	P	01/17/23	5152104 0349 128J	OTHER PROFESSIONAL SERVICE	300.00
VENDOR TOTALS	300.00	YTD INVOICED		300.00	YTD PAID	300.00
6034 HAMPTON INN & SUITES	89766	P	01/17/23	5151118 0580 9515	TRAVEL	1,981.35
VENDOR TOTALS	1,981.35	YTD INVOICED		1,981.35	YTD PAID	1,981.35
5966 SPRING VIEW PHYSICIAN PRACTICES, LLC	89767	P	01/17/23	9011092 0345	MEDICAL SERVICES	400.00
VENDOR TOTALS	1,540.00	YTD INVOICED		1,540.00	YTD PAID	400.00
6750 INFOHANDLER.COM, INC	89768	P	01/17/23	0002121 0335 337I	OTHER PROFESSIONAL CONSULT	1,139.50
VENDOR TOTALS	1,957.53	YTD INVOICED		1,957.53	YTD PAID	1,139.50
6799 JOEY LEE	89769	P	01/17/23	0011071 0580	TRAVEL	36.83
VENDOR TOTALS	36.83	YTD INVOICED		36.83	YTD PAID	36.83
5339 JOSTEN'S, INC	89770	P	01/17/23	0301918 0610	GENERAL SUPPLIES	578.71
VENDOR TOTALS	644.91	YTD INVOICED		644.91	YTD PAID	578.71
5116 KAREN LINDSEY	89771	P	01/17/23	9011092 0345	MEDICAL SERVICES	85.00
VENDOR TOTALS	85.00	YTD INVOICED		85.00	YTD PAID	85.00
5498 KENTUCKY CLASSIC ARTS AT CENTRE SQUARE	89772	P	01/17/23	2102118 0894 310J	INSTRUCTIONAL FIELD TRIPS	1,232.00
VENDOR TOTALS	1,232.00	YTD INVOICED		1,232.00	YTD PAID	1,232.00
6895 KIDZ PLACE	89773	P	01/17/23	0002782 0349 562JP	OTHER PROFESSIONAL SERVICE	2,640.00

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VENDOR TOTALS	13,952.00	YTD INVOICED		13,952.00	YTD PAID	2,640.00
4550 KY CENTER FOR MATHEMATICS	89774	P	01/17/23	2102118 0338 310J	REGISTRATION FEES	195.00
VENDOR TOTALS	1,560.00	YTD INVOICED		1,560.00	YTD PAID	195.00
2184 KY EDUCATIONAL TV	89775	P	01/17/23	0851053 0338 140X	REGISTRATION FEES	40.00
	89775	P	01/17/23	0851118 0338 9085	REGISTRATION FEES	40.00
VENDOR TOTALS	80.00	YTD INVOICED		80.00	YTD PAID	80.00
6840 LIBERTY GIFTS & MORE	89776	P	01/17/23	0952118 0610 493I	GENERAL SUPPLIES	300.00
VENDOR TOTALS	300.00	YTD INVOICED		300.00	YTD PAID	300.00
6303 LINDSEY BROWNING SMITH	89777	P	01/17/23	0002782 0580 562JP	TRAVEL	80.04
VENDOR TOTALS	160.08	YTD INVOICED		160.08	YTD PAID	80.04
1955 MARION CO WATER DISTRICT	89778	P	01/17/23	0951987 0411	WATER/SEWAGE	644.52
	89778	P	01/17/23	1001987 0411	WATER/SEWAGE	1,091.12
VENDOR TOTALS	37,095.45	YTD INVOICED		37,095.45	YTD PAID	1,735.64
6851 MILLS SUPPLY CO, INC	89779	P	01/17/23	0003603 0450 8103	CONSTRUCTION SERVICES	600.64
VENDOR TOTALS	7,027.82	YTD INVOICED		7,027.82	YTD PAID	600.64
6443 NICOLE HAYDEN	89780	P	01/17/23	5152104 0349 128J	OTHER PROFESSIONAL SERVICE	1,000.00
VENDOR TOTALS	1,000.00	YTD INVOICED		1,000.00	YTD PAID	1,000.00
1915 NUKEM GRAPHICS LLC	89781	P	01/17/23	2102104 0610 129JA	GENERAL SUPPLIES	680.60
VENDOR TOTALS	9,265.69	YTD INVOICED		9,265.69	YTD PAID	680.60
2925 PEGGY DOWNS	89782	P	01/17/23	0011071 0580	TRAVEL	69.70
VENDOR TOTALS	171.89	YTD INVOICED		171.89	YTD PAID	69.70
5478 PRAIRIE FARMS						

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	89783	P	01/17/23	0205101 0635	029J MILK	255.10
	89783	P	01/17/23	0405101 0635	029J MILK	790.67
	89783	P	01/17/23	0855101 0635	029J MILK	.00
	89783	P	01/17/23	0955101 0635	029J MILK	.00
	89783	P	01/17/23	1005101 0635	029J MILK	.00
	89783	P	01/17/23	2105101 0635	029J MILK	479.93
	89783	P	01/17/23	5155101 0635	029J MILK	228.78
VENDOR TOTALS	69,627.47	YTD INVOICED		69,627.47	YTD PAID	1,754.48
2718 ROSS TARRANT ARCHITECTS INC						
	89784	P	01/17/23	0003603 0346	8103 ARCHECTUR & ENGINEERING SV	8,875.28
VENDOR TOTALS	120,143.97	YTD INVOICED		120,143.97	YTD PAID	8,875.28
731 SCHOOL SPECIALTY LLC						
	13018	C	01/17/23	0951118 0610	9095 GENERAL SUPPLIES	45.52
	13018	C	01/17/23	1001118 0610	9100 GENERAL SUPPLIES	116.68
VENDOR TOTALS	47,313.78	YTD INVOICED		47,313.78	YTD PAID	162.20
6088 SIMPLE SOLUTIONS						
	13021	C	01/17/23	2102118 0643	310J SUPPLEMENTARY BKS/STUDY GU	9,600.00
VENDOR TOTALS	14,845.60	YTD INVOICED		14,845.60	YTD PAID	9,600.00
6872 TERRY MILLS						
	89785	P	01/17/23	0011071 0580	TRAVEL	49.10
VENDOR TOTALS	49.10	YTD INVOICED		49.10	YTD PAID	49.10
5747 TOSHIBA AMERICA BUSINESS SOLUTIONS						
	13020	C	01/17/23	0002121 0444	337I COPIER RENTAL	13.32
	13020	C	01/17/23	0301952 0444	COPIER RENTAL	7.89
VENDOR TOTALS	4,685.24	YTD INVOICED		4,685.24	YTD PAID	21.21
6509 WILSON LANGUAGE TRAINING CORP						
	89786	P	01/17/23	0002118 0643	554GD SUPPLEMENTARY BKS/STUDY GU	7,322.40
	89786	P	01/17/23	2102118 0643	310J SUPPLEMENTARY BKS/STUDY GU	3,265.92
VENDOR TOTALS	16,092.00	YTD INVOICED		16,092.00	YTD PAID	10,588.32
REPORT TOTALS						614,438.37

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	32	604,647.76

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