

# MARION COUNTY BOARD OF EDUCATION



## PAID WARRANT REPORT

WARRANT: 021423

TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6885 ABBY FARNHAM	89949	P	02/14/23	2102104 0580 129JA	TRAVEL	57.64
VENDOR TOTALS	845.47	YTD INVOICED		845.47	YTD PAID	57.64
7017 ANDREA HATFIELD	89950	P	02/14/23	0002121 0580 337J	TRAVEL	59.40
VENDOR TOTALS	59.40	YTD INVOICED		59.40	YTD PAID	59.40
687 APPLE INC	89951	P	02/14/23	0002118 0650 554GD	SUPPLIES - TECHNOLOGY RELA	1,794.00
	89951	P	02/14/23	0002121 0734 337J	TECH-RELATED HARDWARE	449.00
VENDOR TOTALS	6,430.80	YTD INVOICED		6,430.80	YTD PAID	2,243.00
5885 BILLY DYE	89952	P	02/14/23	9011096 0622	ELECTRICITY	50.00
VENDOR TOTALS	80.00	YTD INVOICED		80.00	YTD PAID	50.00
3964 CRAIG A BISHOP	89953	P	02/14/23	0401987 0434	BUILDING REPAIRS & MAINT	752.00
	89953	P	02/14/23	2101987 0434	BUILDING REPAIRS & MAINT	.00
VENDOR TOTALS	752.00	YTD INVOICED		752.00	YTD PAID	752.00
7007 SAXON UNIFORM NETWORK, INC.	89954	P	02/14/23	5152118 0610 106J	GENERAL SUPPLIES	816.20
VENDOR TOTALS	816.20	YTD INVOICED		816.20	YTD PAID	816.20
4037 BLUEGRASS INTERNATIONAL, BUS AND IDEALEASE, INC	89955	P	02/14/23	9011096 0663	REPAIR PARTS	485.14
VENDOR TOTALS	16,005.46	YTD INVOICED		16,005.46	YTD PAID	485.14
6675 BRENCO DOCUMENT SHREDDING	89956	P	02/14/23	0951118 0349 9095	OTHER PROFESSIONAL SERVICE	60.00
VENDOR TOTALS	1,186.00	YTD INVOICED		1,186.00	YTD PAID	60.00
2292 BRYAN CLARK	89957	P	02/14/23	9011096 0622	ELECTRICITY	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
3429 C D W GOVERNMENT INC	89958	P	02/14/23	0851118 0610 9085	GENERAL SUPPLIES	32.22



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VENDOR TOTALS	2,854.02	YTD INVOICED		2,854.02	YTD PAID	32.22
1963 CARQUEST AUTO PARTS						
	13047	C	02/14/23	9011096 0663	REPAIR PARTS	116.00
VENDOR TOTALS	5,580.94	YTD INVOICED		5,580.94	YTD PAID	116.00
6899 CHARLIE FLANAGAN						
	89959	P	02/14/23	9011096 0622	ELECTRICITY	50.00
VENDOR TOTALS	135.00	YTD INVOICED		135.00	YTD PAID	50.00
4062 CHRIS BRADY						
	89960	P	02/14/23	0011075 0580	TRAVEL	132.97
VENDOR TOTALS	1,254.45	YTD INVOICED		1,254.45	YTD PAID	132.97
6855 CKG SUPPLY						
	89961	P	02/14/23	0003603 0450 8103	CONSTRUCTION SERVICES	2,805.00
VENDOR TOTALS	33,211.00	YTD INVOICED		33,211.00	YTD PAID	2,805.00
4509 D-C ELEVATOR COMPANY, INC.						
	89962	P	02/14/23	0951987 0433	EQUIPMENT REPAIR & MAINT	77.70
VENDOR TOTALS	621.60	YTD INVOICED		621.60	YTD PAID	77.70
6975 DANA RONEY						
	89963	P	02/14/23	0401053 0580 140X	TRAVEL	44.00
VENDOR TOTALS	232.04	YTD INVOICED		232.04	YTD PAID	44.00
388 DSB HOLDINGS LLC						
	13043	C	02/14/23	0002118 0610 550D	GENERAL SUPPLIES	104.41
	13043	C	02/14/23	0401118 0610 9040	GENERAL SUPPLIES	2,142.93
	13043	C	02/14/23	9751118 0610 550X	GENERAL SUPPLIES	17.02
VENDOR TOTALS	39,908.56	YTD INVOICED		39,908.56	YTD PAID	2,264.36
3319 DAVID CLARK						
	89964	P	02/14/23	9011096 0622	ELECTRICITY	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
5516 DECKER, INC.						
	89965	P	02/14/23	0951987 0434	BUILDING REPAIRS & MAINT	630.16
VENDOR TOTALS	1,025.42	YTD INVOICED		1,025.42	YTD PAID	630.16
3586 DONNA TURPIN						



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	89966	P	02/14/23	9011096 0622	ELECTRICITY	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
4747 ECKART SUPPLY	89967	P	02/14/23	0003603 0450 8103	CONSTRUCTION SERVICES	794.52
VENDOR TOTALS	179,970.30	YTD INVOICED		179,970.30	YTD PAID	794.52
7018 EDDIE MASTERSON	89968	P	02/14/23	5151987 0434	BUILDING REPAIRS & MAINT	46.40
VENDOR TOTALS	46.40	YTD INVOICED		46.40	YTD PAID	46.40
4006 ELMA R SIMPSON	89969	P	02/14/23	0002852 0580 311J	TRAVEL	84.26
VENDOR TOTALS	898.59	YTD INVOICED		898.59	YTD PAID	84.26
7020 EXIT REALTY C/O LARRY MCCAULEY, JR	89970	P	02/14/23	220 1920 060G	CONTRIBUTIONS/DONATIONS	250.00
VENDOR TOTALS	250.00	YTD INVOICED		250.00	YTD PAID	250.00
6853 FOUNDATION BUILDING MATERIALS HOLDING COMPANY, LLC	89971	P	02/14/23	0003603 0450 8103	CONSTRUCTION SERVICES	16,439.49
VENDOR TOTALS	72,840.52	YTD INVOICED		72,840.52	YTD PAID	16,439.49
5773 FROG STREET PRESS, LLC	89972	P	02/14/23	0002782 0643 562JP	SUPPLEMENTARY BKS/STUDY GU	4,551.47
VENDOR TOTALS	74,441.27	YTD INVOICED		74,441.27	YTD PAID	4,551.47
2246 G F S-I D	89973	P	02/14/23	0205101 0610	GENERAL SUPPLIES	422.97
	89973	P	02/14/23	0205101 0630	FOOD	2,508.39
	89973	P	02/14/23	0405101 0610	GENERAL SUPPLIES	862.45
	89973	P	02/14/23	0405101 0630	FOOD	3,341.30
	89973	P	02/14/23	0855101 0610	GENERAL SUPPLIES	.00
	89973	P	02/14/23	0855101 0630	FOOD	39.40
	89973	P	02/14/23	0955101 0610	GENERAL SUPPLIES	189.94
	89973	P	02/14/23	0955101 0630	FOOD	2,738.03
	89973	P	02/14/23	1005101 0610	GENERAL SUPPLIES	570.48
	89973	P	02/14/23	1005101 0630	FOOD	2,852.74
	89973	P	02/14/23	2105101 0610	GENERAL SUPPLIES	556.41
	89973	P	02/14/23	2105101 0630	FOOD	2,937.92
	89973	P	02/14/23	5155101 0610	GENERAL SUPPLIES	953.54
	89973	P	02/14/23	5155101 0630	FOOD	6,162.07



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VENDOR TOTALS	820,926.64	YTD	INVOICED		820,926.64	YTD PAID	24,135.64
217 THE PROPHET CORPORATION	89974	P	02/14/23	0002782	0610 562JP	GENERAL SUPPLIES	162.40
VENDOR TOTALS	2,294.03	YTD	INVOICED		2,294.03	YTD PAID	162.40
7021 GRETCHEN BURTON	89975	P	02/14/23	0002121	0580 337J	TRAVEL	72.16
VENDOR TOTALS	72.16	YTD	INVOICED		72.16	YTD PAID	72.16
6888 GRIGGS ENTERPRISES, INC	89976	P	02/14/23	0003603	0450 8103	CONSTRUCTION SERVICES	789,747.47
VENDOR TOTALS	5,924,345.05	YTD	INVOICED		5,924,345.05	YTD PAID	789,747.47
2610 H & W SPORT SHOP INC	89977	P	02/14/23	0852825	0694 7100	EQUIPMENT/SUPPLIES & MATER	4,390.00
VENDOR TOTALS	32,260.00	YTD	INVOICED		32,260.00	YTD PAID	4,390.00
5952 HAYDON MATERIALS, LLC	89978	P	02/14/23	5151987	0434	BUILDING REPAIRS & MAINT	1,100.36
VENDOR TOTALS	249,955.50	YTD	INVOICED		249,955.50	YTD PAID	1,100.36
3172 HILL MANUFACTURING COMPANY INC	13049	C	02/14/23	9011096	0610	GENERAL SUPPLIES	176.64
VENDOR TOTALS	681.42	YTD	INVOICED		681.42	YTD PAID	176.64
1397 HILLYARD - KY	13045	C	02/14/23	0201118	0697 9020	OTHER SUPPLIES & MATERIALS	281.82
	13045	C	02/14/23	0951918	0697	OTHER SUPPLIES & MATERIALS	1,199.58
VENDOR TOTALS	32,517.38	YTD	INVOICED		32,517.38	YTD PAID	1,481.40
1950 INTER CO ENERGY COOPERATIVE CORP	89979	P	02/14/23	5152818	0680 7800	WELFARE (FOOD/CLOTHES/UTIL	100.00
VENDOR TOTALS	134,355.85	YTD	INVOICED		134,355.85	YTD PAID	100.00
5926 INTERTECH MECHANICAL SERVICES	13051	C	02/14/23	0205101	0433	EQUIPMENT REPAIR & MAINT	595.00
	13052	C	02/14/23	5161987	0433	EQUIPMENT REPAIR & MAINT	1,736.65
	13053	C	02/14/23	2101987	0433	EQUIPMENT REPAIR & MAINT	2,215.00
	13054	C	02/14/23	0205101	0433	EQUIPMENT REPAIR & MAINT	5,255.00



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VENDOR TOTALS	96,850.91	YTD INVOICED		96,850.91	YTD PAID	9,801.65
7016 JANA PIEKARSKI	89980	P	02/14/23	0002121 0810 337J	DUES & FEES	154.42
VENDOR TOTALS	154.42	YTD INVOICED		154.42	YTD PAID	154.42
6012 JIMMY SPALDING	89981	P	02/14/23	9011096 0622	ELECTRICITY	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
6900 JOSEPH T TUNGATE	89982	P	02/14/23	9011096 0622	ELECTRICITY	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
2699 KAPLAN EARLY LEARNING SERVICES	89983	P	02/14/23	0002782 0610 562JP	GENERAL SUPPLIES	704.95
VENDOR TOTALS	5,506.81	YTD INVOICED		5,506.81	YTD PAID	704.95
2705 KATHERINE GORDON	89984	P	02/14/23	0002121 0810 337J	DUES & FEES	102.95
VENDOR TOTALS	140.45	YTD INVOICED		140.45	YTD PAID	102.95
2560 KENWAY DISTRIBUTORS INC	89985	P	02/14/23	0401918 0697	OTHER SUPPLIES & MATERIALS	1,172.40
VENDOR TOTALS	4,942.81	YTD INVOICED		4,942.81	YTD PAID	1,172.40
6895 KIDZ PLACE	89986	P	02/14/23	0002782 0349 562JP	OTHER PROFESSIONAL SERVICE	2,112.00
VENDOR TOTALS	16,064.00	YTD INVOICED		16,064.00	YTD PAID	2,112.00
4496 KIM PRICE	89987	P	02/14/23	9011096 0622	ELECTRICITY	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
6268 KY ART EDUCATION ASSOCIATION	89988	P	02/14/23	5151053 0338 140X	REGISTRATION FEES	60.00
VENDOR TOTALS	60.00	YTD INVOICED		60.00	YTD PAID	60.00
2307 KY ASSOCIATION FOR GIFTED EDUCATION	89989	P	02/14/23	0002118 0338 401I	REGISTRATION FEES	260.00



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VENDOR TOTALS	415.00	YTD INVOICED		415.00	YTD PAID	260.00
264 KY ASSOCIATION OF SCHOOL ADMINISTRATORS	89990	P	02/14/23	0011080 0338	REGISTRATION FEES	279.00
VENDOR TOTALS	4,789.82	YTD INVOICED		4,789.82	YTD PAID	279.00
2667 KY MUSIC EDUCATOR ASSOCIATION	89991	P	02/14/23	0002118 0338 401I	REGISTRATION FEES	130.00
VENDOR TOTALS	225.00	YTD INVOICED		225.00	YTD PAID	130.00
2736 KY SCHOOL BOARDS ASSOCIATION	89992	P	02/14/23	0011071 0338	REGISTRATION FEES	670.00
VENDOR TOTALS	12,200.82	YTD INVOICED		12,200.82	YTD PAID	670.00
4108 KY SCHOOLS PUBLIC RELATIONS ASSOCIATION	89993	P	02/14/23	0002118 0338 401I	REGISTRATION FEES	50.00
VENDOR TOTALS	140.00	YTD INVOICED		140.00	YTD PAID	50.00
5608 KY WORX	89994	P	02/14/23	9011092 0345	MEDICAL SERVICES	43.00
VENDOR TOTALS	43.00	YTD INVOICED		43.00	YTD PAID	43.00
2557 LAKESHORE EQUIPMENT COMPANY	89995	P	02/14/23	0002782 0610 562JP	GENERAL SUPPLIES	242.20
VENDOR TOTALS	51,150.54	YTD INVOICED		51,150.54	YTD PAID	242.20
5328 LORI PEAVY	89996	P	02/14/23	9011096 0622	ELECTRICITY	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
6830 MICHAEL SHANNON	89997	P	02/14/23	9011096 0622	ELECTRICITY	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
2860 MIKE MAUPIN	89998	P	02/14/23	9011096 0622	ELECTRICITY	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
7019 MONICA HENNING	89999	P	02/14/23	9011096 0622	ELECTRICITY	50.00



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VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
6862 NEWTECH SYSTEMS, INC	90000	P	02/14/23	0003603 0450 8103	CONSTRUCTION SERVICES	26,000.00
VENDOR TOTALS	184,700.55	YTD INVOICED		184,700.55	YTD PAID	26,000.00
4803 OHIO VALLEY FLOORING, INC	90001	P	02/14/23	0003603 0450 8103	CONSTRUCTION SERVICES	17,834.92
VENDOR TOTALS	61,456.44	YTD INVOICED		61,456.44	YTD PAID	17,834.92
6865 OLDCASTLE APG SOUTH	90002	P	02/14/23	0003603 0450 8103	CONSTRUCTION SERVICES	255.00
VENDOR TOTALS	25,368.80	YTD INVOICED		25,368.80	YTD PAID	255.00
2902 ORIENTAL TRADING CO INC	13048	C	02/14/23	0011071 0610 030X	GENERAL SUPPLIES	415.82
VENDOR TOTALS	1,139.18	YTD INVOICED		1,139.18	YTD PAID	415.82
1182 PAPA JOHNS PIZZA	90003	P	02/14/23	0402104 0616 129JD	FOOD NON INSTR NON FOOD SV	165.00
	90003	P	02/14/23	2102104 0616 129JA	FOOD NON INSTR NON FOOD SV	189.00
VENDOR TOTALS	1,542.91	YTD INVOICED		1,542.91	YTD PAID	354.00
3993 PHONAK LLC	90004	P	02/14/23	0002121 0734 337J	TECH-RELATED HARDWARE	881.83
VENDOR TOTALS	881.83	YTD INVOICED		881.83	YTD PAID	881.83
5478 PRAIRIE FARMS	90005	P	02/14/23	0205101 0635 029J	MILK	424.83
	90005	P	02/14/23	0405101 0635 029J	MILK	688.91
	90005	P	02/14/23	0855101 0635 029J	MILK	275.06
	90005	P	02/14/23	0955101 0635 029J	MILK	255.36
	90005	P	02/14/23	1005101 0635 029J	MILK	500.58
	90005	P	02/14/23	2105101 0635 029J	MILK	808.34
	90005	P	02/14/23	5155101 0635 029J	MILK	878.84
VENDOR TOTALS	83,395.31	YTD INVOICED		83,395.31	YTD PAID	3,831.92
2718 ROSS TARRANT ARCHITECTS INC	90006	P	02/14/23	0003603 0346 8052	ARCECTUR & ENGINEERING SV	150,808.00
VENDOR TOTALS	526,957.61	YTD INVOICED		526,957.61	YTD PAID	150,808.00
731 SCHOOL SPECIALTY LLC						



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	13044	C	02/14/23	0851118 0610	9085 GENERAL SUPPLIES	-7.68
	13044	C	02/14/23	0951118 0610	9095 GENERAL SUPPLIES	16.08
	13044	C	02/14/23	1001118 0610	9100 GENERAL SUPPLIES	-1.56
	13044	C	02/14/23	5152104 0610	128J GENERAL SUPPLIES	757.25
VENDOR TOTALS	48,278.00	YTD INVOICED		48,278.00	YTD PAID	764.09
4949 SCOREBOARD SERVICE CO	90007	P	02/14/23	0002727 0433	009I EQUIPMENT REPAIR & MAINT	1,915.00
VENDOR TOTALS	1,915.00	YTD INVOICED		1,915.00	YTD PAID	1,915.00
3237 SHELIAH BUCKMAN	90008	P	02/14/23	9011096 0622	ELECTRICITY	50.00
VENDOR TOTALS	65.00	YTD INVOICED		65.00	YTD PAID	50.00
1944 SPRINGFIELD LAUNDRY	13046	C	02/14/23	9011096 0893	SPECIAL REIMBURSEMENTS	139.35
	13046	C	02/14/23	9201134 0893	SPECIAL REIMBURSEMENTS	94.17
VENDOR TOTALS	2,594.51	YTD INVOICED		2,594.51	YTD PAID	233.52
6897 ST DOMINIC SCHOOL ATHLETICS	90009	P	02/14/23	0852825 0810	7100 DUES & FEES	900.00
VENDOR TOTALS	900.00	YTD INVOICED		900.00	YTD PAID	900.00
601 TAMMY MAY	90010	P	02/14/23	0002118 0580	401I TRAVEL	77.00
VENDOR TOTALS	231.85	YTD INVOICED		231.85	YTD PAID	77.00
6027 TECH 24 -	90011	P	02/14/23	1005101 0433	EQUIPMENT REPAIR & MAINT	670.00
VENDOR TOTALS	6,605.00	YTD INVOICED		6,605.00	YTD PAID	670.00
6066 THE ART OF EDUCATION	90012	P	02/14/23	2101053 0338	140X REGISTRATION FEES	149.00
VENDOR TOTALS	268.00	YTD INVOICED		268.00	YTD PAID	149.00
5473 THERMAL EQUIPMENT SALES, INC.	90013	P	02/14/23	0003603 0450	8103 CONSTRUCTION SERVICES	328,000.00
VENDOR TOTALS	333,000.00	YTD INVOICED		333,000.00	YTD PAID	328,000.00
5429 TONY CLARK	90014	P	02/14/23	5151118 0580	9515 TRAVEL	64.33
	90014	P	02/14/23	9011096 0622	ELECTRICITY	50.00



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VENDOR TOTALS	114.33	YTD	INVOICED		114.33	YTD	PAID	114.33	
5747 TOSHIBA AMERICA BUSINESS SOLUTIONS									
	13050	C		02/14/23	0002121	0444	337J	COPIER RENTAL	17.45
	13050	C		02/14/23	0301952	0444		COPIER RENTAL	13.47
VENDOR TOTALS	4,716.16	YTD	INVOICED		4,716.16	YTD	PAID	30.92	
5403 TRACY BROCKMAN									
	90015	P		02/14/23	9011096	0622		ELECTRICITY	50.00
VENDOR TOTALS	135.00	YTD	INVOICED		135.00	YTD	PAID	50.00	
6801 JASON H. THOMAS									
	90016	P		02/14/23	0011071	0610	030X	GENERAL SUPPLIES	350.00
VENDOR TOTALS	7,984.00	YTD	INVOICED		7,984.00	YTD	PAID	350.00	
6991 UNITED LABEL & SALES									
	90017	P		02/14/23	5152147	0694	348J	EQUIPMENT/SUPPLIES & MATER	1,227.38
VENDOR TOTALS	1,227.38	YTD	INVOICED		1,227.38	YTD	PAID	1,227.38	
6638 US SPECIALTIES HOLDING CO									
	90018	P		02/14/23	0003603	0450	8103	CONSTRUCTION SERVICES	20,000.00
VENDOR TOTALS	83,000.00	YTD	INVOICED		83,000.00	YTD	PAID	20,000.00	
1866 VERIZON									
	90019	P		02/14/23	0011071	0533	030X	ON-LINE NETWORK	61.62
VENDOR TOTALS	492.98	YTD	INVOICED		492.98	YTD	PAID	61.62	
6121 WILLIAM J DOUGHERTY									
	90020	P		02/14/23	9011096	0622		ELECTRICITY	50.00
VENDOR TOTALS	50.00	YTD	INVOICED		50.00	YTD	PAID	50.00	
6965 WOODFORD OIL CO									
	90021	P		02/14/23	9011096	0661		LUBRICANTS	543.13
VENDOR TOTALS	4,323.87	YTD	INVOICED		4,323.87	YTD	PAID	543.13	
REPORT TOTALS								1,426,058.05	
TOTAL PRINTED CHECKS						COUNT	AMOUNT		
						73	1,410,773.65		



## PAID WARRANT REPORT

WARRANT: 021423

TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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\*\* END OF REPORT - Generated by Jill Abell \*\*