Spencer County Board of Education

ORDERS OF THE TREASURER

DATE: 04/17/2013 WARRANT: KM041613 AMOUNT: $ 32,338.23

I DO HEREBY APPROVE THE PAYMENT LISTED TO THE VENDORS
IN THIS TEXT.

Chairperson

Secretary

Spencer County Board of Education

DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM041613 04/17/2013 DUE DATE: 04/17/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1468 ACOUSTICAL & DRYWALL S		00001	1311429	INV	05/10/2013	269168410		269168410		
	1 0001087 0434 050	BUILDNG OP	BLDG REPR			163.20				
	2 0001087 0434 044	BUILDNG OP	BLDG REPR			163.20				
	3 0001087 0434 042	BUILDNG OP	BLDG REPR			163.20				
	4 0001087 0434 043	BUILDNG OP	BLDG REPR			163.20				
		Invoice Net				652.80				
						CHECK TOTAL	652.80			------------
5564 BLUEGRASS RECREATIONAL		00000	1311559	INV	05/03/2013	4540		4540		
	1 0001087 0434 040	BUILDNG OP	BLDG REPR			4,340.00				
	2 0001087 0434 044	BUILDNG OP	BLDG REPR			2,170.00				
		Invoice Net				6,510.00				
						CHECK TOTAL	6,510.00			------------
240 BOOKSAMILLION.COM		00001	3411259	INV	05/11/2013	1310101178		1310101178		
	1 0411118 0610 S13	REG INSTR	SUPPLIES			53.51				
	2 0411118 0644 PY	REG INSTR	TEXTBKS			98.30				
		Invoice Net				151.81				
						CHECK TOTAL	151.81			------------
3449 BSN SPORTS INC.		00003	3411244	INV	05/01/2013	95259223		95259223		
	1 0411118 0610 S23	REG INSTR	SUPPLIES			122.46				
	2 0411118 0643 D1	REG INSTR	SUPP BKS			127.34				
		Invoice Net				249.80				
3449 BSN SPORTS INC.		00003	3411247	INV	05/04/2013	95267678		95267678		
	1 0411118 0610 S35	REG INSTR	SUPPLIES			50.39				
		Invoice Net				50.39				
						CHECK TOTAL	300.19			------------
3072 BUMPER TO BUMPER		00000	1311615	INV	05/10/2013	14-36577		14-36577		
	1 0001087 0433	BUILDNG OP	EQUIP R&M			117.77				
		Invoice Net				117.77				
						CHECK TOTAL	117.77			------------
4964 COUNTRY MART		00000	1321293	INV	05/10/2013	00072225		00072225		
	1 0002053 0616 4013	PROF DEV	FD NI NFS			11.57				
		Invoice Net				11.57				
4964 COUNTRY MART		00000	1321293	INV	05/10/2013	00072235		00072235		
	1 0002053 0616 4013	PROF DEV	FD NI NFS			8.38				
		Invoice Net				8.38				
4964 COUNTRY MART		00000	1321291	INV	05/08/2013	1060-040813		1060-040813		
	1 9302104 0616 1283	FRYSC	SDT FOOD			40.89				
		Invoice Net				40.89				
4964 COUNTRY MART		00000	1321291	INV	05/09/2013	1060-040913		1060-040913		
	1 9302104 0616 1283	FRYSC	SDT FOOD			129.95				
		Invoice Net				129.95				
4964 COUNTRY MART		00000	1321291	INV	05/11/2013	1060-041113		1060-041113		
	1 9302104 0616 1283	FRYSC	SDT FOOD			74.19				
		Invoice Net				74.19				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4964 COUNTRY MART		00000	1321291	INV	05/09/2013	1060-4913		1060-4913		
	1 9302104 0616 1283	FRYSC	SDT FOOD			17.36				
		Invoice Net				17.36				
					CHECK TOTAL		282.34			------------
3107 DELL MARKETING L.P.		00001	1311608	INV	05/05/2013	XJ4942M13		XJ4942M13		
	1 0502013 0734 1622	TECH INSTR	TECH HRDWR			338.78				
		Invoice Net				338.78				
					CHECK TOTAL		338.78			------------
5518 ENTERASYS NETWORKS		00001	1311609	INV	05/05/2013	9001994828		9001994828		
	1 0011100 0352	ADM TECH S	OT TCH SVC			3,595.50				
		Invoice Net				3,595.50				
					CHECK TOTAL		3,595.50			------------
2359 INFOBASE LEARNING		00002	3501145	INV	05/05/2013	213172		213172		
	1 0501118 0610 D5	REG INSTR	SUPPLIES			409.23				
		Invoice Net				409.23				
					CHECK TOTAL		409.23			------------
2877 GATEKEEPER SYSTEMS INC		00000	1311619	INV	05/10/2013	29841		29841		
	1 9011092 0610	BUS DRIVE	SUPPLIES			319.05				
		Invoice Net				319.05				
					CHECK TOTAL		319.05			------------
5117 HILLYARD - KENTUCKY		00001	3401153	INV	05/10/2013	600647506		600647506		
	1 0401087 0610	BUILDNG OP	SUPPLIES			320.15				
		Invoice Net				320.15				
5117 HILLYARD - KENTUCKY		00001	3401153	INV	05/11/2013	600649506		600649506		
	1 0401087 0610	BUILDNG OP	SUPPLIES			74.05				
		Invoice Net				74.05				
					CHECK TOTAL		394.20			------------
964 JOHN R. GREEN COMPANY		00000	3401145	INV	05/08/2013	01745552		01745552		
	1 0401118 0610 S41	REG INSTR	SUPPLIES			131.19				
		Invoice Net				131.19				
964 JOHN R. GREEN COMPANY		00000	3401142	INV	05/08/2013	01745553		01745553		
	1 0402118 0643 1823H	REG INSTR	SUPP BKS			240.74				
		Invoice Net				240.74				
964 JOHN R. GREEN COMPANY		00000	3401152	INV	05/11/2013	01745922		01745922		
	1 0401118 0610 D4	REG INSTR	SUPPLIES			83.77				
		Invoice Net				83.77				
					CHECK TOTAL		455.70			------------
2370 KAPT		00007	1311623	INV	05/10/2013	060913		060913		
	1 9011091 0338	TRAN DIR	REG FEES			100.00				
		Invoice Net				100.00				
					CHECK TOTAL		100.00			------------

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
884 LAKESHORE LEARNING MAT		00000	3401138	INV	05/01/2013	2883320413		2883320413		
	1 0401118 0610 S7	REG INSTR SUPPLIES				194.67				
		Invoice Net				194.67				
						CHECK TOTAL	194.67			-----------
6133 LEARNING ZONE XPRESS		00000	1321288	INV	05/06/2013	286011		286011		
	1 0502142 0643 3483	CONS&HMK SUPP BKS				635.63				
		Invoice Net				635.63				
						CHECK TOTAL	635.63			-----------
293 NASCO		00001	3401140	INV	05/05/2013	312945		312945		
	1 0401118 0610 S24	REG INSTR SUPPLIES				144.04				
		Invoice Net				144.04				
293 NASCO		00001	3501159	INV	05/09/2013	316761		316761		
	1 0501118 0610 D3	REG INSTR SUPPLIES				82.94				
		Invoice Net				82.94				
293 NASCO		00001	1321286	INV	05/10/2013	318472		318472		
	1 0502142 0643 3483	CONS&HMK SUPP BKS				78.22				
		Invoice Net				78.22				
						CHECK TOTAL	305.20			-----------
6238 NORTH COAST		00000	1311589	INV	05/09/2013	K814342		K814342		
	1 0001087 0610	BUILDNG OP SUPPLIES				232.63				
		Invoice Net				232.63				
						CHECK TOTAL	232.63			-----------
252 OHIO VALLEY ED. COOPER		00000	1311546	INV	05/09/2013	7777		7777		
	1 0011052 0338	IMPRO INST REG FEES				275.00				
		Invoice Net				275.00				
252 OHIO VALLEY ED. COOPER		00000	1311546	INV	05/09/2013	7783		7783		
	1 0011052 0338	IMPRO INST REG FEES				275.00				
		Invoice Net				275.00				
252 OHIO VALLEY ED. COOPER		00000		INV	05/10/2013	7795		7795		
	1 0402049 0345 3373	PHY THERPY MED SV				414.04				
	2 0402050 0345 3373	OCC THERPY MED SV				2,363.92				
	3 0502050 0345 3373	OCC THERPY MED SV				2,363.92				
	4 0432006 0345 3432	PS SP ED MED SV				2,363.91				
		Invoice Net				7,505.79				
						CHECK TOTAL	8,055.79			-----------
3909 PATRONS HOME CENTER		00000	1311606	INV	05/02/2013	D85032		D85032		
	1 0001087 0434 044	BUILDNG OP BLDG REPR				344.30				
		Invoice Net				344.30				
3909 PATRONS HOME CENTER		00000	1311606	INV	05/02/2013	D85105		D85105		
	1 0001087 0434 044	BUILDNG OP BLDG REPR				119.00				
		Invoice Net				119.00				
3909 PATRONS HOME CENTER		00000	1311606	INV	05/02/2013	D85125		D85125		
	1 0001087 0434 044	BUILDNG OP BLDG REPR				75.78				
		Invoice Net				75.78				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3909 PATRONS HOME CENTER		00000	1311627	INV	05/14/2013	D85351		D85351		
	1 0001087 0434 050	BUILDNG OP	BLDG REPR			598.84				
		Invoice Net				598.84				
3909 PATRONS HOME CENTER		00000	1311606	CRM	05/17/2013	E78272		E78272		
	1 0001087 0434 044	BUILDNG OP	BLDG REPR			-238.00				
		Invoice Net				-238.00				
						CHECK TOTAL	899.92			-----------
429 PERMA-BOUND		00001	3441165	INV	05/04/2013	1524691-01		1524691-01		
	1 0441118 0641 D6	REG INSTR	SUPPLIES			172.82				
		Invoice Net				172.82				
						CHECK TOTAL	172.82			-----------
5205 PRINTER SOLUTIONS BY C		00000	3411266	INV	05/02/2013	SI11754		SI11754		
	1 0411118 0643 D1	REG INSTR	SUPP BKS			79.99				
		Invoice Net				79.99				
						CHECK TOTAL	79.99			-----------
59 QUILL CORPORATION		00000	1311607	INV	05/02/2013	1622797		1622797		
	1 0011071 0610	BOARD	SUPPLIES			69.47				
		Invoice Net				69.47				
59 QUILL CORPORATION		00000	1311605	INV	05/03/2013	1635278		1635278		
	1 0011086 0610	OPERATION	SUPPLIES			94.52				
		Invoice Net				94.52				
59 QUILL CORPORATION		00000	3411251	INV	05/03/2013	1659251		1659251		
	1 0411118 0610 S26	REG INSTR	SUPPLIES			50.11				
		Invoice Net				50.11				
59 QUILL CORPORATION		00000	3411250	INV	05/03/2013	1661138		1661138		
	1 0411118 0610 S25	REG INSTR	SUPPLIES			92.63				
		Invoice Net				92.63				
59 QUILL CORPORATION		00000	3411256	INV	05/04/2013	1683669		1683669		
	1 0411118 0610 S27	REG INSTR	SUPPLIES			2.58				
		Invoice Net				2.58				
59 QUILL CORPORATION		00000	3411256	INV	05/05/2013	1727133		1727133		
	1 0411118 0610 S27	REG INSTR	SUPPLIES			23.98				
		Invoice Net				23.98				
59 QUILL CORPORATION		00000	3411256	INV	05/05/2013	1729031		1729031		
	1 0411118 0610 S27	REG INSTR	SUPPLIES			116.43				
		Invoice Net				116.43				
59 QUILL CORPORATION		00000	3411257	INV	05/05/2013	1730349		1730349		
	1 0411118 0610 A1	REG INSTR	GEN SUP			82.21				
	2 0411118 0610 S19	REG INSTR	SUPPLIES			132.95				
		Invoice Net				215.16				
59 QUILL CORPORATION		00000	3411256	INV	05/08/2013	1741933		1741933		
	1 0411118 0610 S27	REG INSTR	SUPPLIES			25.99				
		Invoice Net				25.99				
59 QUILL CORPORATION		00000	3411256	INV	05/08/2013	1743396		1743396		
	1 0411118 0610 S27	REG INSTR	SUPPLIES			32.61				
		Invoice Net				32.61				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
59 QUILL CORPORATION		00000	3501160	INV	05/08/2013	1752507		1752507		
	1 0501118 0610 D3	REG INSTR	SUPPLIES			43.97				
		Invoice Net				43.97				
59 QUILL CORPORATION		00000	3501160	INV	05/08/2013	1766404		1766404		
	1 0501118 0610 D3	REG INSTR	SUPPLIES			494.28				
		Invoice Net				494.28				
59 QUILL CORPORATION		00000	3501163	INV	05/08/2013	1766432		1766432		
	1 0501118 0610 D9	REG INSTR	SUPPLIES			276.80				
		Invoice Net				276.80				
59 QUILL CORPORATION		00000	3501162	INV	05/08/2013	1767036		1767036		
	1 0501118 0610 D10	REG INSTR	SUPPLIES			77.82				
		Invoice Net				77.82				
59 QUILL CORPORATION		00000	3501160	INV	05/09/2013	1778351		1778351		
	1 0501118 0610 D3	REG INSTR	SUPPLIES			170.98				
		Invoice Net				170.98				
59 QUILL CORPORATION		00000	3501160	INV	05/09/2013	1778686		1778686		
	1 0501118 0610 D3	REG INSTR	SUPPLIES			8.99				
		Invoice Net				8.99				
59 QUILL CORPORATION		00000	1321287	INV	05/09/2013	1801579		1801579		
	1 0502704 0610 19B3	OTHER INST	SUPPLIES			13.58				
		Invoice Net				13.58				
59 QUILL CORPORATION		00000	3501160	INV	05/10/2013	1812656		1812656		
	1 0501118 0610 D3	REG INSTR	SUPPLIES			70.36				
		Invoice Net				70.36				
59 QUILL CORPORATION		00000	3501163	INV	05/10/2013	1812677		1812677		
	1 0501118 0610 D9	REG INSTR	SUPPLIES			16.48				
		Invoice Net				16.48				
59 QUILL CORPORATION		00000	3501163	INV	05/10/2013	1814388		1814388		
	1 0501118 0610 D9	REG INSTR	SUPPLIES			57.74				
		Invoice Net				57.74				
						CHECK TOTAL	1,954.48			------------
4876 REXEL		00001	1311538	INV	05/02/2013	S104440775.4		S104440775.4		
	1 0001087 0434 041	BUILDNG OP	BLDG REPR			191.42				
		Invoice Net				191.42				
						CHECK TOTAL	191.42			------------
772 HOUGHTON MIFFLIN COMPA		00001	1321299	INV	05/11/2013	949293938		949293938		
	1 0432006 0610 3432	PS SP ED	SUPPLIES			319.00				
		Invoice Net				319.00				
						CHECK TOTAL	319.00			------------
601 SCHOLASTIC INC.		00009	3401148	INV	05/01/2013	M5110387		M5110387		
	1 0401118 0610 S22	REG INSTR	SUPPLIES			66.99				
	2 0401118 0610 S42	REG INSTR	SUPPLIES			66.99				
		Invoice Net				133.98				
						CHECK TOTAL	133.98			------------

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5238 SCHOOL SPECIALTY		00001	3401147	INV	05/04/2013	208110108774		208110108774		
	1 0401118 0610 D3	REG INSTR	SUPPLIES			187.24				
		Invoice Net				187.24				
5238 SCHOOL SPECIALTY		00001	3401147	INV	05/04/2013	208110116661		208110116661		
	1 0401118 0610 D3	REG INSTR	SUPPLIES			83.59				
		Invoice Net				83.59				
						CHECK TOTAL	270.83			------------
5238 SCHOOL SPECIALTY/CLASS		00004	3401130	INV	05/03/2013	208110100316		208110100316		
	1 0401118 0610 S45	REG INSTR	SUPPLIES			29.08				
		Invoice Net				29.08				
5238 SCHOOL SPECIALTY/CLASS		00004	3401141	INV	05/04/2013	208110108768		208110108768		
	1 0401118 0610 S27	REG INSTR	SUPPLIES			127.99				
		Invoice Net				127.99				
5238 SCHOOL SPECIALTY/CLASS		00004	3401144	INV	05/05/2013	208110116656		208110116656		
	1 0401118 0610 S32	REG INSTR	SUPPLIES			147.79				
		Invoice Net				147.79				
5238 SCHOOL SPECIALTY/CLASS		00004	3401141	INV	05/08/2013	208110124975		208110124975		
	1 0401118 0610 S27	REG INSTR	SUPPLIES			4.35				
		Invoice Net				4.35				
						CHECK TOTAL	309.21			------------
6157 STAPLES ADVANTAGE		00000	3411255	INV	05/06/2013	3196683280		3196683280		
	1 0411118 0610 S35	REG INSTR	SUPPLIES			33.05				
		Invoice Net				33.05				
6157 STAPLES ADVANTAGE		00000	3411253	INV	05/06/2013	3196683280-2		3196683280-2		
	1 0411118 0610 S29	REG INSTR	SUPPLIES			64.30				
		Invoice Net				64.30				
						CHECK TOTAL	97.35			------------
83 UHL TRUCK SALES		00001	1311611	INV	05/11/2013	BW35469		BW35469		
	1 9011096 0435	BUS MAINT	VEHIC R&M			811.23				
		Invoice Net				811.23				
						CHECK TOTAL	811.23			------------
83 UHL TRUCK SALES		00002	1311503	INV	05/11/2013	BW34618		BW34618		
	1 9011096 0435	BUS MAINT	VEHIC R&M			3,337.91				
		Invoice Net				3,337.91				
						CHECK TOTAL	3,337.91			------------
4796 UNITED REFRIGERATION I		00001	1311590	INV	05/08/2013	37942538-00		37942538-00		
	1 0001087 0434 050	BUILDNG OP	BLDG REPR			708.80				
		Invoice Net				708.80				
						CHECK TOTAL	708.80			------------
72 INVOICES			WARRANT TOTAL			32,338.23	32,338.23			
			CASH ACCOUNT BALANCE				4,697,841.51			

Spencer County Board of Education

WARRANT SUMMARY

WARRANT: KM041613 04/17/2013 DUE DATE: 04/17/2013

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	117.77	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-040	BUILDING REPAIRS & MAI	4,340.00	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-041	BUILDING REPAIRS & MAI	191.42	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-042	BUILDING REPAIRS & MAI	163.20	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-043	BUILDING REPAIRS & MAI	163.20	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-044	BUILDING REPAIRS & MAI	2,634.28	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-050	BUILDING REPAIRS & MAI	1,470.84	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0610	-	GENERAL SUPPLIES	232.63	
1	0011052	IMPROVEMENT OF INSTRUC	1 -000-2211-490-00-0338	-	REGISTRATION FEES	550.00	
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0610	-	GENERAL SUPPLIES	69.47	
1	0011086	OPERATIONS OFFICE	1 -001-2518-470-00-0610	-	GENERAL SUPPLIES	94.52	
1	0011100	ADMINISTRATIVE TECHNOL	1 -001-2580-470-00-0352	-	OTHER TECHNICAL SERVIC	3,595.50	
1	0401087	BUILDING OPERATIONS &	1 -040-2610-470-10-0610	-	GENERAL SUPPLIES	394.20	
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-D3	PHYSICAL ED SUPPLIES	270.83	
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-D4	GUIDANCE COUNSELING SU	83.77	
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S22	SUPPLIES-WHITE	66.99	
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S24	SUPPLIES-BROWN	144.04	
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S27	SUPPLIES-PALMER	132.34	
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S32	SUPPLIES-HAGMAN	147.79	
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S41	SUPPLIES-ISAAC	131.19	
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S42	SUPPLIES-MILES	66.99	
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S45	SUPPLIES-WISE	29.08	
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S7	SUPPLIES-HUTCHINS	194.67	
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-A1	GENERAL SUPPLIES	82.21	
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S13	SUPPLIES-BUTLER	53.51	
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S19	SUPPLIES-GROSS	132.95	
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S23	SUPPLIES-HUME	122.46	
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S25	SUPPLIES-JAMES	92.63	
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S26	SUPPLIES-KENNEDY	50.11	
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S27	SUPPLIES-KRAUSE	201.59	
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S29	SUPPLIES-LEWIS	64.30	
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S35	SUPPLIES-NOEL	83.44	
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0643	-D1	DEPT -ARTS AND HUMANIT	207.33	
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0644	-PY	TEXTBOOKS	98.30	
1	0441118	REGULAR INSTRUCTION	1 -044-1100-100-10-0641	-D6	LIBRARY BOOKS	172.82	
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0610	-D10	BROADCASTING SUPPLIES	77.82	
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0610	-D3	MATH SUPPLIES	871.52	
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0610	-D5	SOCIAL STUDIES SUPPLIE	409.23	
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0610	-D9	CAREER CONSUMER SUPPLI	351.02	
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-100-00-0338	-	REGISTRATION FEES	100.00	
1	9011092	BUS DRIVING REGULAR	1 -901-2720-100-00-0610	-	GENERAL SUPPLIES	319.05	
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0435	-	VEHICLE REPAIR & MAINT	4,149.14	
					FUND TOTAL	22,924.15	

CASH ACCOUNT 10 6101 BALANCE 4,697,841.51

2	0002053	PROFESS DEVELOPMENT IN	2 -000-2213-470-00-0616	-4013	FOOD INSTR NON FOOD SE	19.95
2	0402049	PHYSICAL THERAPY	2 -040-2162-200-10-0345	-3373	MEDICAL SERVICES	414.04
2	0402050	OCCUPATIONAL THERAPY	2 -040-2161-200-10-0345	-3373	MEDICAL SERVICES	2,363.92
2	0402118	REGULAR INSTRUCTION	2 -040-1100-100-10-0643	-1823H	SUPPLEMENTARY BKS/STUD	240.74

Spencer County Board of Education

WARRANT SUMMARY

WARRANT: KM041613 04/17/2013 DUE DATE: 04/17/2013

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0432006	PRESCHOOL SPECIAL ED I	2 -043-1900-200-11-0345	-3432	MEDICAL SERVICES	2,363.91	
2	0432006	PRESCHOOL SPECIAL ED I	2 -043-1900-200-11-0610	-3432	GENERAL SUPPLIES	319.00	
2	0502013	INSTRUCTION RELATED TE	2 -050-2230-100-30-0734	-1622	TECH-RELATED HARDWARE	338.78	
2	0502050	OCCUPATIONAL THERAPY	2 -050-2161-200-30-0345	-3373	MEDICAL SERVICES	2,363.92	
2	0502142	VOC CONSUMER & HOMEMAK	2 -050-1900-342-30-0643	-3483	SUPPLEMENTARY BKS/STUD	713.85	
2	0502704	OTHER INSTRUCTION	2 -050-1100-490-30-0610	-19B3	GENERAL SUPPLIES	13.58	
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0616	-1283	STUDENT -FOOD NON-INST	262.39	
					FUND TOTAL	9,414.08	

CASH ACCOUNT 10 6101 BALANCE 4,697,841.51

WARRANT SUMMARY TOTAL	32,338.23
GRAND TOTAL	32,338.23

** END OF REPORT - Generated by VICKI GOODLETT **