

08/11/2017 14:06
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 08/11/2017 WARRANT: vg081117 AMOUNT\$ 8,286.50

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

Chairperson

Secretary

08/11/2017 14:06
 9541vgoo

Spencer County Board of Education
 DETAIL INVOICE LIST

P 2
 apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: vg081117 08/11/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	U-HAUL RENTAL	270.17
47	A & M OIL COMPANY	GAS & DIESEL	2,690.48
5026	COMMONWEALTH COPY PRODUCTS	COPIER OVERAGE CHGS	127.24
6795	CINCINNATI COPIES, INC	2017-18 COPIER AGREEMENT	3,219.50
6869	GUITAR CENTER	PEAVEY SPEAKERS	287.96
4868	JIM OLIVER	RENEWAL OF ELEC LICENSE	100.00
5005	MC CONSULTANT SERVICES, INC.	DRUG TESTS - CDL TRAINING	745.00
6312	NATIONAL PAYMENT CORPORATION	DOCULIVERY CHGS	43.35
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	210.00
1281	SPENCER CO HIGH SCHOOL	POSTAGE REIMBURSEMENT	300.00
4674	SPENCER CO. CHAMBER OF COMMERC	LUNCH MEETING	10.00
1561	TIM PRATHER	ELECTRICAL LICENSE RENEWA	150.00
1561	TIM PRATHER	AUG CELL PHONE REIMB	30.00
1194	TYLER MOUNTAIN WATER CO, INC	EQUIP RENT	5.95
1194	TYLER MOUNTAIN WATER CO, INC	WATER	79.00
1194	TYLER MOUNTAIN WATER CO, INC	EQUIP RENT	17.85
=====			=====
16 INVOICES			WARRANT TOTAL 8,286.50
=====			=====

08/11/2017 14:06
9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

P 3
apwarrnt

WARRANT: vg081117 08/11/2017

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0442	-	BUILDNG OP	EQUIPMENT	270.17
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	30.00
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	27.49
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	1,169.76
1	-000-2610-470-00-0810	-	BUILDNG OP	DUES & FEE	250.00
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	55.00
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	10.00
1	-001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	43.35
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	100.00
1	-001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	30.28
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-041-1100-100-20-0444	-A9	REG INSTR	COPIER REN	1,201.50
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-050-1100-100-30-0444	-A19	REG INSTR	COPIER REN	467.24
1	-050-1100-100-30-0531	-A1	REG INSTR	POSTAGE &	300.00
1	-901-2720-100-00-0338	-	BUS DRIVE	REGISTRATI	100.00
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	755.00
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	1,333.81
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	20.31
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	138.12
FUND TOTAL					7,810.03
2	-040-2211-160-11-0444	-135D	PRE-SCH/KD	COPIER REN	85.00
2	-044-2211-160-11-0444	-135D	PRE-SCH/KD	COPIER REN	85.00
FUND TOTAL					170.00
21	-050-1900-920-30-0610	-7550	SCH SP ATH	GENERAL SU	18.51
21	-050-2610-409-30-0694	-7550	OP OF BLDG	EQUIPMENT	287.96
FUND TOTAL					306.47
=====					
WARRANT SUMMARY TOTAL					8,286.50
=====					

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

