

02/27/2018 12:40
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Spencer County Board of Education
ORDERS OF THE TREASURER

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apwarrnt

DATE: 02/27/2018 WARRANT: KM022218 AMOUNT\$ 31,294.32

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

Chairperson

Secretary

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 Spencer County Board of Education
 DETAIL INVOICE LIST

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CASH ACCOUNT: 10

6101

WARRANT: KM022218 02/27/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	14,299.88
710	ANTHEM LIFE INSURANCE COMPANY	013981-GROUP LIFE INS	976.96
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES	1,456.31
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	145.04
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES	118.67
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	106.30
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	88.15
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	52.32
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	61.66
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	55.83
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	142.93
4844	BENNETT'S GAS	PROPANE	296.99
4844	BENNETT'S GAS	PROPANE	407.58
4844	BENNETT'S GAS	PROPANE	132.38
4844	BENNETT'S GAS	PROPANE	112.79
4844	BENNETT'S GAS	PROPANE	45.89
5091	CHARLES ADAMS	LODGING/MEALS ACTIVE SHOO	122.94
1829	COTTRELL FARM EQUIPMENT INC	PARTS FOR CURTIS SNO PRO	395.34
6626	ETECH CAMPUS, LLC	ITEACH DIGITAL REGISTRATI	300.00
6217	FOUR-O-CORPORATIION	OIL FOR BUSES	220.80
6591	HELENMARIE DETRICH	REFUND COACHES CARD FEE	30.00
6940	HOLLY GAFFIN	MILEAGE/MEAL REIMB	143.36
5274	UNIVERSITY OF KENTUCKY	RECRUITING FAIR	100.00
1163	KASBO	107424792 - G SHOUSE REG	350.00
1163	KASBO	107427583- V GOODLETT REG	350.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	35.30
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	76.99
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0938	231.30
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	327.81
4654	LYNN HUGHES	CDL RENEWAL	14.00
6929	MARISSA POLLOCK	REIMB KMEA REG	100.00
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	22.40

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6918	MELANIE GRAY	REIMB MILEAGE	11.20
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	45.20
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	40.80
6457	MICHELE HOOD	STUDENT LUNCHES	80.00
1501	GARY L JEWELL	PEST CONTROL	105.00
1501	GARY L JEWELL	PEST CONTROL	68.00
1501	GARY L JEWELL	PEST CONTROL	85.00
1501	GARY L JEWELL	PEST CONTROL	58.00
6937	MIRANDA FOREE	REIMBURSE FOR SEWING CLUB	299.54
6237	NELSON COUNTY IMPLEMENT COMPAN	MOWER BELT	57.95
5974	NORTHERN KENTUCKY UNIVERSITY	LEGO ROBOTICS REG FEE	100.00
6290	PAPA JOHNS INTERNATIONAL	PIZZA FATHER/DAUGHTER DAN	243.15
6290	PAPA JOHNS INTERNATIONAL	PIZZA FATHER/DAUGHTER DAN	267.46
6290	PAPA JOHNS INTERNATIONAL	PIZZA FATHER/DAUGHTER DAN	69.96
2575	PLUM CREEK SPORTS & RENTAL	BOUNCY RENTAL	135.00
1391	REBECCA WILSON	REIMB FOR SUPPLIES FOR DA	25.00
1391	REBECCA WILSON	SUPPLIES FOR BORN LEARNIN	181.85
6159	ROBERT TODD RUSSELL	MILEAGE REIMBURSEMENT	54.48
6159	ROBERT TODD RUSSELL	CELL PHONE REIMB	50.00
601	SCHOLASTIC INC.	PAPERBACK BOOKS	477.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	50.00
6742	SONIA N. VALENTIN	MILEAGE REIMBURSEMENT	37.60
6925	SOUTHERN EARLY CHILDHOOD ASSOC	SECA CONF REGISTRATIONS	900.00
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS NELSON CO. HIGH	196.62
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS SIGNATURE HEALT	30.65
6547	SPENCER COUNTY HABITAT FOR HUM	2017-18 BUS LOT RENT	125.00
4505	SUSAN BURRESS	MILEAGE REIMBURSEMENT	7.20
2864	TACKETT'S BACKHOE & SEPTIC	REPLACE SEWER LINE/MATERI	1,500.00
344	COURIER JOURNAL	DIGITAL ACCESS	.85
2099	DAVID M YOUNG	LUNCHES FOR STAFF	77.63

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2099	DAVID M YOUNG	LUNCHES FOR STAFF	7.15
2099	DAVID M YOUNG	LUNCHES FOR STAFF	6.10
2099	DAVID M YOUNG	LUNCHES FOR STAFF	7.15
2099	DAVID M YOUNG	FOOD BORN LEARNING ACADEM	225.00
6279	TIME WARNER CABLE-SWO DIVISION	SPECTRUM BUSINESS TV	41.63
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	2.50
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	2.60
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	47.95
3011	WAL-MART COMMUNITY / GEMB	FOOD/FORMULA EHS	285.25
3011	WAL-MART COMMUNITY / GEMB	BEAR CARE SNACKS	285.71
3011	WAL-MART COMMUNITY / GEMB	SCIENCE DEPT SUPPLIES	352.35
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM SUPPLIES	242.47
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM SUPPLIES	168.07
3011	WAL-MART COMMUNITY / GEMB	ART PROJECT SUPPLIES	299.61
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD FOR BACK PACK BUDDIE	202.20
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES FATHER/DAUGHTER	166.73
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES FATHER/DAUGHTER	126.92
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES FOR BLA	145.86
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES FATHER/DAUGHTER	106.97
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES FATHER/DAUGHTER	53.54
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD AND SUPPLIES FOR JAN	89.70
97	WASTE MANAGEMENT OF KENTUCKY,	SANITATION SERVICES	1,728.80
84	INVOICES	WARRANT TOTAL	31,294.32

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM022218 02/27/2018

ACCOUNT	ORG	DESC	ACCT	DESC	
1 -000-2790-490-00-0626 -	REIMB TRIP	GASOLINE	91.44		
1 -000-2610-470-00-0421 -	BUILDNG OP	SANITATION	163.98		
1 -000-2610-470-00-0622 -	BUILDNG OP	ELECTRICIT	636.10		
1 -000-2610-470-00-0623 -	BUILDNG OP	BOTTLED GA	158.68		
1 -000-2610-470-00-0624 -	BUILDNG OP	FUEL OIL	507.50		
1 -000-2610-470-00-0626 -	BUILDNG OP	GASOLINE	431.89		
1 -000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	395.34		
1 -000-1900-460-00-0580 -	2ND LANG	TRAVEL EXP	54.00		
1 -000-1200-100-00-0580 -	HOME HOSP	TRAVEL EXP	69.60		
1 -000-3400-600-00-0532 -187X	ADULT CONT	TELEPHONE	85.50		
1 -001-2321-470-00-0532 -	SUPERINTEN	TELEPHONE	259.26		
1 -001-2321-470-00-0580 -	SUPERINTEN	TRAVEL EXP	122.94		
1 -001-2321-470-00-0642 -	SUPERINTEN	PERIODICAL	.85		
1 -001-2515-470-00-0338 -	ACCOUNTING	REGISTRATI	700.00		
1 -001-2610-470-00-0421 -	BUILDNG OP	SANITATION	32.18		
1 -001-2610-470-00-0622 -	BUILDNG OP	ELECTRICIT	35.30		
1 -001-2570-470-00-0810 -	PER SVCS	DUES & FEE	100.00		
1 -001-2580-470-00-0532 -	ADM TECH S	TELEPHONE	107.47		
1 -040-2610-470-10-0421 -	BUILDNG OP	SANITATION	354.56		
1 -040-2610-470-10-0425 -	BUILDNG OP	PEST CONTR	68.00		
1 -040-2610-470-10-0532 -	BUILDNG OP	TELEPHONE	367.20		
1 -041-2610-470-20-0421 -	BUILDNG OP	SANITATION	382.14		
1 -041-2610-470-20-0532 -	BUILDNG OP	TELEPHONE	398.09		
1 -041-1100-100-20-0610 -D2	REG INSTR	ART SUPPLI	299.61		
1 -041-1100-100-20-0899 -Z9	REG INSTR	OTHER MISC	41.63		
1 -042-2610-470-00-0421 -	BUILDNG OP	SANITATION	40.88		
1 -042-2610-470-00-0425 -	BUILDNG OP	PEST CONTR	58.00		
1 -042-2610-470-00-0434 -	BUILDNG OP	BUILDING R	1,500.00		
1 -042-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	186.79		
1 -043-2610-470-11-0532 -	BUILDNG OP	TELEPHONE	.07		
1 -044-2610-470-10-0421 -	BUILDNG OP	SANITATION	327.96		
1 -044-2610-470-10-0425 -	BUILDNG OP	PEST CONTR	85.00		
1 -044-2610-470-10-0532 -	BUILDNG OP	TELEPHONE	161.45		
1 -050-2610-470-30-0421 -	BUILDNG OP	SANITATION	387.84		
1 -050-2610-470-30-0425 -	BUILDNG OP	PEST CONTR	105.00		
1 -050-2610-470-30-0532 -	BUILDNG OP	TELEPHONE	369.77		
1 -050-2610-470-30-0623 -	BUILDNG OP	BOTTLED GA	704.57		
1 -050-1100-100-30-0610 -D4	REG INSTR	SCIENCE SU	352.35		
1 -050-1900-200-30-0894 -	ECE DIST	INSTRUCTIO	80.00		
1 -7484 -	GF BALANCE	ANTHEM LIF	976.96		
1 -901-2720-100-00-0345 -	BUS DRIVE	STUDENT ME	50.00		
1 -901-2720-100-00-0627 -	BUS DRIVE	DIESEL FUE	13,163.50		
1 -901-2720-100-00-0811 -	BUS DRIVE	PERMITS/CD	14.00		
1 -901-2740-470-00-0421 -	BUS MAINT	SANITATION	39.26		
1 -901-2740-470-00-0441 -	BUS MAINT	LAND & BUI	125.00		
1 -901-2740-470-00-0532 -	BUS MAINT	TELEPHONE	46.62		
1 -901-2740-470-00-0623 -	BUS MAINT	BOTTLED GA	132.38		
1 -901-2740-470-00-0626 -	BUS MAINT	GASOLINE	105.55		
1 -901-2740-470-00-0661 -	BUS MAINT	LUBRICANTS	220.80		
1 -930-3300-851-00-0532 -128X	FRYSC	TELEPHONE	80.98		

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WARRANT: KM022218 02/27/2018

ACCOUNT	ORG DESC	ACCT DESC	
1 -930-3300-851-00-0532 -129X	FRYSC	TELEPHONE	81.53
		FUND TOTAL	25,259.52
2 -000-2152-230-00-0580 -337D	SPEECH	TRAVEL EXP	143.36
2 -000-2211-200-00-0534 -337D	SP ED COOR	CELL PHONE	50.00
2 -000-2211-200-00-0580 -337D	SP ED COOR	TRAVEL EXP	54.48
2 -000-1100-160-11-0338 -17PD	EARLY CHIL	REGISTRATI	900.00
2 -000-1100-160-11-0580 -17PD	EARLY CHIL	TRAVEL EXP	7.20
2 -040-2211-160-11-0532 -135D	PRE-SCH/KD	TELEPHONE	40.45
2 -041-2213-470-20-0338 -140D	PROF DEV	REGISTRATI	300.00
2 -041-1100-112-20-0610 -550CM	AFT SCH	GENERAL SU	299.54
2 -041-1100-112-20-0643 -550CM	AFT SCH	SUPPLEMENT	477.00
2 -041-1100-112-20-0894 -550CM	AFT SCH	INSTRUCTIO	100.00
2 -044-2211-160-11-0532 -135D	PRE-SCH/KD	TELEPHONE	40.45
2 -050-1100-100-30-0580 -002D	REG INSTR	TRAVEL EXP	196.62
2 -930-3300-851-00-0610 -018B	FRYSC	GENERAL SU	318.65
2 -930-3300-851-00-0610 -18LD	FRYSC	GENERAL SU	327.71
2 -930-3300-851-00-0616 -018B	FRYSC	STUDENT -F	243.15
2 -930-3300-851-00-0616 -18LD	FRYSC	STUDENT -F	225.00
2 -930-3300-851-00-0680 -018B	FRYSC	WELFARE (F	89.70
2 -930-3300-851-00-0680 -019B	FRYSC	WELFARE (F	202.20
		FUND TOTAL	4,015.51
21 -040-1900-470-10-0610 -7069	INST DIST	GENERAL SU	135.00
21 -040-1900-470-10-0616 -7003	INST DIST	STUDENT -F	53.05
21 -040-1900-470-10-0894 -7015	INST DIST	INSTRUCTIO	30.65
21 -041-1900-470-20-0610 -7103	INST DIST	GENERAL SU	98.03
21 -041-1900-470-20-0699 -7152	INST DIST	REIMBURSEM	100.00
21 -041-1900-920-20-0810 -7170	SCH SP ATH	DUES & FEE	30.00
21 -044-1900-490-10-0610 -7461	INST DIST	GENERAL SU	497.93
21 -050-2610-409-30-0697 -7550	OP OF BLDG	OTHER SUPP	57.95
		FUND TOTAL	1,002.61
51 -000-3100-470-00-0580 -	FOOD SVC	TRAVEL EXP	22.40
51 -040-3100-470-00-0532 -	FOOD SVC	TELEPHONE	1.44
51 -040-3100-470-00-0580 -	FOOD SVC	TRAVEL EXP	11.20
51 -041-3100-470-20-0532 -	FOOD SVC	TELEPHONE	.14
		FUND TOTAL	35.18
52 -040-3200-840-00-0610 -044C	DAY CARE	GENERAL SU	410.54
52 -040-3200-840-00-0616 -044C	DAY CARE	FOOD INSTR	285.71
52 -040-3200-840-00-0616 -208X	DAY CARE	FOOD	285.25
		FUND TOTAL	981.50

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Spencer County Board of Education
 WARRANT SUMMARY

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WARRANT: KM022218 02/27/2018

ACCOUNT

ORG DESC

ACCT DESC

===== WARRANT SUMMARY TOTAL =====	31,294.32
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** END OF REPORT - Generated by VICKI GOODLETT **

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