

03/21/2018 13:20
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Spencer County Board of Education
ORDERS OF THE TREASURER

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DATE: 03/21/2018 WARRANT: KM031218 AMOUNT\$ 69,085.00

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:

KM031218 03/21/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	13,898.67
3996	AMAZON.COM	SUPPLIES FOR DRAMA	7.80
3996	AMAZON.COM	SUPPLIES FOR DRAMA	34.99
3996	AMAZON.COM	SUPPLIES FOR DRAMA	5.50
3996	AMAZON.COM	SUPPLIES FOR DRAMA	59.10
3996	AMAZON.COM	SUPPLIES FOR DRAMA	22.90
3996	AMAZON.COM	SUPPLIES FOR DRAMA	7.29
3996	AMAZON.COM	CLASSROOM SUPPLIES	94.92
3996	AMAZON.COM	CLASSROOM SUPPLIES	384.69
3996	AMAZON.COM	VGA CONVERTERS	44.49
3996	AMAZON.COM	VGA CONVERTERS	-2.52
3996	AMAZON.COM	SAW STOP TABLE SAW	2,549.00
3996	AMAZON.COM	CLASSROOM SUPPLIES	55.02
3996	AMAZON.COM	CLASSROOM SUPPLIES	44.40
3996	AMAZON.COM	MOBILE T CART/STAND	219.19
3996	AMAZON.COM	CLASSROOM SUPPLIES	13.24
3996	AMAZON.COM	CLASSROOM SUPPLIES	6.41
3996	AMAZON.COM	USB SOUND ADAPTERS	69.90
4333	ANNETTE KING	MILEAGE REIMBURSEMENT	26.00
6933	ARCHWAY ROOFING & SHEET METAL	ROOF REPAIR	5,135.00
4175	ASHLEY PHILLIPS	MILEAGE REIMBURSEMENT	145.44
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE CHARGES	1,168.62
5111	AT & T MOBILITY II LLC	TELEPHONE SERVICE	139.69
3557	AUTO-JET MUFFLER CORPORATION	BUS PARTS	506.36
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	16.38
4416	CHARLES B ABELL	CELL PHONE REIMB	50.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	15.60
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	87.84
3116	CHOATE FIRE PROTECTION	SERVICE CALL AND REPAIRS	735.00
3116	CHOATE FIRE PROTECTION	SERVICE CALL AND REPAIRS	202.50
6795	CINCINNATI COPIES, INC	2017-18 COPIER AGREEMENT	3,219.50
4496	ELIZABETH COKE	MILEAGE REIMBURSEMENT	28.72
6790	FREDDIE SHARP	CELL PHONE REIMB	30.00
6790	FREDDIE SHARP	CELL PHONE REIMB	30.00
6790	FREDDIE SHARP	CELL PHONE REIMB	30.00
5448	GHEENS SCIENCE HALL & PLANETAR	PORTABLE PLANETARIUM RENT	525.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6485	HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE	290.00
4433	JESSICA COX	MILEAGE REIMBURSEMENT	30.08
6356	KAREN LEFF	MILEAGE REIMBURSEMENT	28.16
1279	KATHY FICKEL	MILEAGE REIMBURSEMENT	26.80
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	33.22
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	66.68
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0938	134.82
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	138.92
6280	KHSCA	COACHES CARDS	30.00
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	MEDICAID BILLING	170.95
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	48.80
6691	MARK THOMAS	CELL PHONE REIMB	50.00
2603	MARTIN WORLD ENTERPRISE, INC.	HEADPHONE SPLITTER	7.99
2919	MARY LYNN MARTIN	MILEAGE REIMBURSEMENT	17.20
2919	MARY LYNN MARTIN	MILEAGE REIMBURSEMENT	44.72
2919	MARY LYNN MARTIN	MILEAGE REIMBURSEMENT	53.76
2919	MARY LYNN MARTIN	MILEAGE REIMBURSEMENT	17.20
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	49.20
6312	NATIONAL PAYMENT CORPORATION	ACCOUNT ACTIVITY	581.17
5432	RADIO COMMUNICATIONS SYSTEM, I	RADIO REPEATER SERVICE	37.50
1391	REBECCA WILSON	START UP CASH MOTHER/SON	200.00
6159	ROBERT TODD RUSSELL	CELL PHONE REIMB	50.00
6159	ROBERT TODD RUSSELL	MILEAGE REIMBURSEMENT	48.16
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9001	14.18
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9004	14.18
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9005	75.33
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9006	14.18
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9007	5,681.92
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9008	31.89
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9010	50.95
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9011	7,865.26
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9013	5,999.19
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9014	6,738.64
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9015	35.53
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9016	28.65

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Spencer County Board of Education
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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9019	70.71
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9020	4,917.84
3793	DUDE SOLUTIONS, INC.	SERVICE FROM 3/1/18-2/28/	1,656.84
4970	SHELBYVILLE CHRYSLER PRODUCTS,	REPAIRS ON DODGE VAN	443.50
1281	SPENCER CO HIGH SCHOOL	POSTAGE REIMBURSEMENT	300.00
3864	STEVE L. CLARK	INSPECTION OF SCMS DUGOUT	120.00
313	SPENCER CO. SCHOOL FOOD SERVIC	BREAKFAST FOR BEAR CARE	25.92
313	SPENCER CO. SCHOOL FOOD SERVIC	PRESCHOOL SNACKS	186.20
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS SIGNATURE HEALT	29.75
700	SPENCER COUNTY BOARD OF EDUCAT	VAN TRANS SHELBYVILLE VOC	6.45
700	SPENCER COUNTY BOARD OF EDUCAT	FUEL COST - BEYOND THE BE	229.74
700	SPENCER COUNTY BOARD OF EDUCAT	FUEL COST - BEYOND THE BE	196.92
407	SPENCER COUNTY SHERIFF	COLLECTION FEES - RE \$45,	1,367.49
407	SPENCER COUNTY SHERIFF	COLLECTION FEE - FRANCHIS	862.54
2099	DAVID M YOUNG	LUNCHES FOR STAFF	7.84
6279	TIME WARNER CABLE-SWO DIVISION	SPECTRUM BUSINESS TV	36.52
6343	TREVA McCAULEY	MILEAGE REIMBURSEMENT	89.52
75	UNITED PARCEL SERVICE, INC	SHIPPING CHARGES	25.35
1216	UNITED STATES POSTAL SERVICE	4 ROLLS POSTAGE STAMPS	200.00
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90 INVOICES			WARRANT TOTAL
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			69,085.00

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM031218 03/21/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2790-490-00-0435	-	REIMB TRIP	VEHICLE RE	443.50
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	115.93
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	110.10
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	273.74
1	-000-2610-470-00-0624	-	BUILDNG OP	FUEL OIL	208.71
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	350.67
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	7.20
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	68.80
1	-000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	119.82
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	9.13
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	2,230.03
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	281.97
1	-001-2515-470-00-0532	-	ACCOUNTING	TELEPHONE	42.09
1	-001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	581.17
1	-001-2518-470-00-0532	-	OPERATION	TELEPHONE	12.50
1	-001-2518-470-00-0650	-	OPERATION	SUPPLIES -	1,656.84
1	-001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	99.90
1	-001-2580-470-00-0352	-	ADM TECH S	OTHER TECH	250.00
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	20.70
1	-001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	7.99
1	-040-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	735.00
1	-040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	5,696.24
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	3.81
1	-040-1100-100-10-0610	-A3	REG INSTR	ADMINISTRA	145.44
1	-041-2610-470-20-0349	-	BUILDNG OP	OTHER PROF	120.00
1	-041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	7,915.12
1	-041-1100-100-20-0444	-A9	REG INSTR	COPIER REN	1,201.50
1	-041-1100-100-20-0531	-A6	REG INSTR	POSTAGE &	4.35
1	-041-1100-100-20-0899	-Z9	REG INSTR	OTHER MISC	36.52
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-044-2610-470-10-0438	-	BUILDNG OP	ROOF REPAI	5,135.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	683.40
1	-044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	4,917.84
1	-044-1100-100-10-0531	-A6	REG INSTR	POSTAGE &	200.00
1	-044-1100-100-10-0580	-A4	REG INSTR	TRAVEL EXP	89.52
1	-044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	119.07
1	-050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	202.50
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	13,009.25
1	-050-1100-100-30-0444	-A19	REG INSTR	COPIER REN	340.00
1	-050-1100-100-30-0531	-A1	REG INSTR	POSTAGE &	304.21
1	-050-1100-100-30-0650	-A13	REG INSTR	SUPPLIES -	41.97
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	170.95
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50
1	-901-2710-100-00-0580	-	TRAN DIR	TRAVEL EXP	32.64
1	-901-2720-100-00-0536	-	BUS DRIVE	RADIO SERV	37.50
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	13,171.92
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	293.85

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Spencer County Board of Education
WARRANT SUMMARY
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WARRANT: KM031218 03/21/2018

ACCOUNT	ORG	DESC	ACCT	DESC	
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	51.44
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	506.36
				FUND TOTAL	63,651.69
2	-000-2213-470-00-0580	-401C	PROF DEV	TRAVEL EXP	132.88
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	48.16
2	-000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	479.61
2	-040-1100-100-11-0580	-135D	PRESCH SRF	TRAVEL EXP	30.08
2	-040-1100-100-11-0616	-135D	PRESCH SRF	STUDENT -F	186.20
2	-040-2211-160-11-0444	-135D	PRE-SCH/KD	COPIER REN	85.00
2	-041-1100-112-20-0580	-550CM	AFT SCH	TRAVEL EXP	28.16
2	-044-1900-200-11-0580	-135D	PRE-SCH/KD	TRAVEL EXP	28.72
2	-044-1100-112-10-0580	-550CE	AFTR SCH	TRAVEL EXP	26.00
2	-044-2211-160-11-0444	-135D	PRE-SCH/KD	COPIER REN	85.00
2	-050-1900-310-30-0694	-348CA	AG ED	EQUIPMENT	653.00
2	-050-1900-310-30-0694	-348D	AG ED	EQUIPMENT	1,896.00
2	-901-2790-110-20-0627	-550CE	SDT TRAN	DIESEL FUE	213.33
2	-901-2790-110-20-0627	-550CM	SDT TRAN	DIESEL FUE	213.33
2	-930-3300-851-00-0610	-018B	FRYSC	GENERAL SU	200.00
				FUND TOTAL	4,355.47
21	-040-1900-470-10-0610	-7060	INST DIST	GENERAL SU	525.00
21	-040-1900-470-10-0894	-7015	INST DIST	INSTRUCTIO	29.75
21	-041-1900-470-20-0610	-7103	INST DIST	GENERAL SU	7.84
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	137.58
21	-041-1900-920-20-0810	-7170	SCH SP ATH	DUES & FEE	30.00
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	219.19
21	-050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	69.90
21	-050-1900-470-30-0610	-7580	INST DIST	GENERAL SU	6.45
				FUND TOTAL	1,025.71
51	-000-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	16.16
				FUND TOTAL	16.16
52	-040-3200-840-00-0532	-044C	DAY CARE	TELEPHONE	10.05
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	25.92
				FUND TOTAL	35.97
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WARRANT SUMMARY TOTAL					69,085.00
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** END OF REPORT - Generated by VICKI GOODLETT **