

05/09/2018 19:10
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Spencer County Board of Education
ORDERS OF THE TREASURER

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apwarrnt

DATE: 05/09/2018 WARRANT: KM050818 AMOUNT\$: 113,950.15

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

Chairperson

Secretary

05/09/2018 19:10
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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 10

6101

WARRANT: KM050818 05/09/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	16,929.37
3996	AMAZON.COM	SUPPLIES	111.33
3996	AMAZON.COM	SUPPLIES	298.85
3996	AMAZON.COM	NOVELS	108.50
3996	AMAZON.COM	GRAPHING CALCULATORS	2,724.75
3996	AMAZON.COM	STORAGE CABINET	341.08
3996	AMAZON.COM	FILE CABINETS	3,625.96
3996	AMAZON.COM	MEDIA SUPPLIES	94.65
3996	AMAZON.COM	SUPPLIES	6.80
3996	AMAZON.COM	CLASSROOM SUPPLIES	102.67
3996	AMAZON.COM	CLASSROOM SUPPLIES	122.19
3996	AMAZON.COM	DIAPERS AND WIPES	58.22
3996	AMAZON.COM	DIAPERS AND WIPES	74.74
3996	AMAZON.COM	BABY FOOD	8.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	438.37
3996	AMAZON.COM	SUPPLIES	423.82
3996	AMAZON.COM	BABY FOOD	78.72
3996	AMAZON.COM	BABY FOOD	96.45
3996	AMAZON.COM	SUPPLIES FOR DRAMA	26.24
3996	AMAZON.COM	FIRST AID RESPONDER KIT	360.00
3996	AMAZON.COM	CLASSROOM SUPPLIES	173.20
3996	AMAZON.COM	CLASSROOM SUPPLIES	38.47
6540	ANDY JOSEPH EDELEN	PERCUSSION FOR SHREK	250.00
5111	AT & T MOBILITY II LLC	TELEPHONE SERVICE	141.17
6557	WT'S ELECTRIC CITY, INC	COPPER WIRING	20.47
4133	ERIC CECIL	CELL PHONE REIMB	50.00
6393	EXTREME NETWORKS, INC	INFASTRUCTURE TECHNOLOGY	8,499.12
6393	EXTREME NETWORKS, INC	INFASTRUCTURE TECHNOLOGY	3,110.40
6393	EXTREME NETWORKS, INC	INFASTRUCTURE TECHNOLOGY	106.20
6393	EXTREME NETWORKS, INC	INFASTRUCTURE TECHNOLOGY	20,763.00
6393	EXTREME NETWORKS, INC	INFASTRUCTURE TECHNOLOGY	637.20
6393	EXTREME NETWORKS, INC	INFASTRUCTURE TECHNOLOGY	1,750.00
6393	EXTREME NETWORKS, INC	INFASTRUCTURE TECHNOLOGY	22,473.00
6393	EXTREME NETWORKS, INC	INFASTRUCTURE TECHNOLOGY	637.20
6393	EXTREME NETWORKS, INC	INFASTRUCTURE TECHNOLOGY	54.00
6393	EXTREME NETWORKS, INC	INFASTRUCTURE TECHNOLOGY	826.20
6803	HERITAGE FOOD SERVICE GROUP, I	CONTROL BOARD FOR ICE MAC	372.88
6525	KENTUCKY KINGDOM, LLLP	EDUCATION IN MOTION ADMIS	479.20
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	5,041.44
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	MEDICAID BILLING	62.16

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3743	Ky State Treasurer	MONTHLY FEDERAL REIMBURSE	10,939.10
3867	LOWE'S HOME CENTER INC	SUPPLIES FOR SHED	90.53
5005	MC CONSULTANT SERVICES, INC.	DRUG TEST COLLECTION	135.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	22.40
6919	MONROE'S GARAGE	10 PLY TIRES	295.00
6312	NATIONAL PAYMENT CORPORATION	ACCOUNT ACTIVITY	152.34
6285	CONNOR FOSTER	FFA SCHOLARSHIP	500.00
6285	ALEXIS ADAMS	FFA SCHOLARSHIP	500.00
6285	SKYLAR VOLZ	FFA SCHOLARSHIP	500.00
6285	HAYDEN DETRICH	FFA STUDENT SCHOLARSHIP	200.00
6285	SHELBY HARRIS	FFA STUDENT SCHOLARSHIP	200.00
6285	DREW LYVERS	FFA STUDENT SCHOLARSHIP	50.00
6285	RACHEL MATHERLY	FFA STUDENT SCHOLARSHIP	50.00
6285	DALTON MORRIS	FFA STUDENT SCHOLARSHIP	50.00
6285	LEE OWEN	FFA STUDENT SCHOLARSHIP	400.00
6285	MALORIE PATTERSON	FFA STUDENT SCHOLARSHIP	50.00
6285	CLAYTON ROUNTREE	FFA STUDENT SCHOLARSHIP	50.00
6285	ABIGAIL SHOUSE	FFA STUDENT SCHOLARSHIP	50.00
6285	MICHELLE THOMAS	FFA STUDENT SCHOLARSHIP	550.00
6285	COLTON TODD	FFA STUDENT SCHOLARSHIP	150.00
6285	MIKAYLA TURNER	FFA STUDENT SCHOLARSHIP	50.00
6285	CODY WEBB	FFA STUDENT SCHOLARSHIP	150.00
6285	ETHAN TERRELL	FFA STUDENT SCHOLARSHIP	50.00
6285	MAKENNA COX	FFA SCHOLARSHIP	500.00
6285	TRINITY JOHNSON	FFA SCHOLARSHIP	500.00
6285	MAKENNA COX	FFA STUDENT SCHOLARSHIP	50.00
6290	PAPA JOHNS INTERNATIONAL	PIZZA 5TH GRADE DANCE	123.45
5432	RADIO COMMUNICATIONS SYSTEM, I	RADIO REPEATER SERVICE	37.50
6159	ROBERT TODD RUSSELL	CELL PHONE REIMB	50.00
6973	SMOKIN GRUB, LLC	TEACHER APPRECIATION	609.00
313	SPENCER CO. SCHOOL FOOD SERVIC	PRESCHOOL SNACKS	159.60
313	SPENCER CO. SCHOOL FOOD SERVIC	PRESCHOOL SNACKS	174.30
407	SPENCER COUNTY SHERIFF	COLLECTION FEES (RE \$4288	1,286.60
407	SPENCER COUNTY SHERIFF	COLLECTION FEES (\$12022.9	360.69
407	SPENCER COUNTY SHERIFF	COLLECTION FEES (RE \$4551	1,365.45
407	SPENCER COUNTY SHERIFF	COLLECTION FEES (\$21567.4	647.02

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WARRANT: KM050818 05/09/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2099	DAVID M YOUNG	LUNCHES PRINCIPAL SELECTI	40.16
3003	THYSSENKRUPP ELEVATOR CORP.	ELEVATOR MAINTENANCE AGRE	945.00
1724	UNIVERSITY OF LOUISVILLE	MFB SCHOLARSHIP 2018 J. S	400.00
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	79 INVOICES	WARRANT TOTAL	113,950.15
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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM050818 05/09/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	140.39
1	-000-2610-470-00-0435	-	BUILDNG OP	VEHICLE RE	295.00
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	2,098.26
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	644.78
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	12.80
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	9.60
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	3,659.76
1	-001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	98.58
1	-001-2321-470-00-0899	-	SUPERINTEN	OTHER MISC	40.16
1	-001-2515-470-00-0532	-	ACCOUNTING	TELEPHONE	42.59
1	-001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	152.34
1	-001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,735.22
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	50.00
1	-041-2610-470-20-0434	-	BUILDNG OP	BUILDING R	630.00
1	-041-1100-100-20-0610	-A1	REG INSTR	GENERAL SU	102.67
1	-042-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,005.48
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	393.35
1	-050-1100-100-30-0610	-A13	REG INSTR	PRINCIPAL'	609.00
1	-050-1100-100-30-0610	-D12	REG INSTR	PE SUPPLIE	430.62
1	-050-1100-100-30-0610	-D5	REG INSTR	SOCIAL STU	211.67
1	-050-1100-100-30-0647	-D6	REG INSTR	MEDIA MATE	94.65
1	-050-1100-100-30-0899	-Z9	REG INSTR	OTHER MISC	6,691.79
1	-6181 -		GF BALANCE	PREPAID EX	315.00
1	-7461 -		GF BALANCE	ACCR SALAR	10,939.10
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	62.16
1	-901-2720-100-00-0341	-	BUS DRIVE	DRUG TESTI	135.00
1	-901-2720-100-00-0536	-	BUS DRIVE	RADIO SERV	37.50
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	16,086.21
1	-901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	202.48
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	47.81
FUND TOTAL					46,973.97
2	-000-1100-100-00-0734	-162D	REG INSTR	TECH-RELAT	9,379.32
2	-000-2211-200-00-0534	-337D	SP ED COOR	CELL PHONE	50.00
2	-040-1100-100-11-0616	-135D	PRESCH SRF	STUDENT -F	174.30
2	-040-1100-100-10-0734	-162D	REG INSTR	TECH-RELAT	21,400.20
2	-041-1100-100-20-0734	-162D	REG INSTR	TECH-RELAT	24,860.20
2	-041-1900-200-20-0894	-337D	ECE DIST	INSTRUCTIO	389.35
2	-041-2139-470-20-0610	-442D	HL SRV OTH	GENERAL SU	62.48
2	-041-1100-112-20-0610	-550CX	AFT SCH	GENERAL SU	410.18
2	-042-1900-451-30-0734	-162D	ALT ED	TECH-RELAT	3,216.60
2	-044-1100-100-11-0616	-135D	PRE-SCH/KD	STUDENT -F	79.80
2	-044-1900-200-11-0616	-135D	PRE-SCH/KD	STUDENT -F	79.80
2	-044-1100-100-10-0650	-15FC	REG INSTR	SUPPLIES-T	560.56
2	-044-2139-470-10-0610	-442D	HL SRV OTH	GENERAL SU	297.52
2	-050-1900-200-30-0643	-337D	ECE DIST	SUPPLEMENT	108.50
2	-050-1900-200-30-0894	-337D	ECE DIST	INSTRUCTIO	89.85
FUND TOTAL					61,158.66

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ACCOUNT	ORG DESC	ACCT DESC	
21 -040-1900-470-10-0610 -7011	INST DIST	GENERAL SU	123.45
21 -041-1900-470-20-0352 -7132	INST DIST	OTHER TECH	250.00
21 -041-1900-470-20-0610 -7132	INST DIST	GENERAL SU	26.24
21 -050-1900-470-30-0610 -7514	INST DIST	GENERAL SU	90.53
21 -050-1900-470-30-0674 -7527	INST DIST	AWARDS	4,600.00
21 -050-1900-920-30-0610 -7550	SCH SP ATH	GENERAL SU	10.18
21 -050-2222-470-30-0674 -7526	LB/ED SCHL	AWARDS	400.00
		FUND TOTAL	5,500.40
52 -040-3200-840-00-0610C -EHS	DAY CARE	CHILDCARE	132.96
52 -040-3200-840-00-0616 -208X	DAY CARE	FOOD	184.16
		FUND TOTAL	317.12
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WARRANT SUMMARY TOTAL			113,950.15
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** END OF REPORT - Generated by VICKI GOODLETT **