

07/24/2018 14:18
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

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apwarrnt

DATE: 07/24/2018 WARRANT: KM072318 AMOUNT\$ 19,964.20

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

Chairperson

Secretary

07/24/2018 14:18
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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 10

6101

WARRANT: KM072318 07/24/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	CLASSROOM SUPPLIES	211.04
3996	AMAZON.COM	CLASSROOM SUPPLIES	46.47
3996	AMAZON.COM	CLASSROOM SUPPLIES	25.81
3996	AMAZON.COM	CLASSROOM SUPPLIES	10.69
3996	AMAZON.COM	CLASSROOM SUPPLIES	25.25
3996	AMAZON.COM	FOLDING MACHINE W/TRAY	269.00
3996	AMAZON.COM	CLASSROOM SUPPLIES	6.19
3996	AMAZON.COM	CLASSROOM SUPPLIES	11.17
3996	AMAZON.COM	OFFICE SUPPLIES	90.04
3996	AMAZON.COM	OFFICE SUPPLIES	28.47
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	52.52
718	BLUEGRASS KESCO, INC.	WATER TREATMENT SERVICES	200.00
5026	COMMONWEALTH COPY PRODUCTS	TONERS / COPIER DRUM	625.92
3853	CORE DATA COMM	CABLES	41.66
4580	CREATIVE IMAGE TECHNOLOGIES, L	SPEAKERS WIFI BUS	2,240.00
6795	CINCINNATI COPIES, INC	2018-19 COPIER AGREEMENT	3,219.50
213	DEMCO, INC	MEDIA SUPPLIES	547.76
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	33.69
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	75.14
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0938	138.71
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	36.95
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	POLICY/PROCEDURE/E-MEETIN	4,560.00
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	2018-19 MEMBERSHIP FEES	4,738.30
1278	SCOT MAILING AND SHIPPING SYST	INK CARTRIDGES	248.00
5599	R & E Systems Company, LLLC	STUDENT ADMISSION	330.00
728	MUSIC EDUCATORS NATIONAL CONF	MEMBERSHIP & STATE RENEWA	127.00
4915	SCHOOL NURSE SUPPLY, INC	SUPPLIES	556.56
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	225.00
4674	SPENCER CO. CHAMBER OF COMMERCE	CHAMBER MEETING LUNCHES	20.00
4901	TOM BROCK FORMS	RECEIPT FORMS	199.61
3011	WAL-MART COMMUNITY / GEMB	SUMMER SCHOOL SUPPLIES	395.66
3011	WAL-MART COMMUNITY / GEMB	SUMMER SCHOOL SUPPLIES	141.03

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Spencer County Board of Education
 DETAIL INVOICE LIST

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CASH ACCOUNT: 10 6101

WARRANT: KM072318 07/24/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
97	WASTE MANAGEMENT OF KENTUCKY,	ROLL OFF DUMPSTER	487.06
33	INVOICES	WARRANT TOTAL	19,964.20

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM072318 07/24/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0421	-	BUILDNG OP	SANITATION	487.06
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	284.49
1	-001-2311-470-00-0312	-	BOARD	KSBA POLIC	3,560.00
1	-001-2311-470-00-0533	-	BOARD	ON-LINE NE	1,000.00
1	-001-2311-470-00-0810	-	BOARD	REGISTRATI	4,738.30
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	20.00
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	3.11
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	115.00
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	3.48
1	-001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	41.66
1	-040-2130-470-10-0610	-	HLTH SVCS	GENERAL SU	80.70
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	11.42
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-041-2130-470-20-0610	-	HLTH SVCS	GENERAL SU	368.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	10.80
1	-041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,201.50
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-044-2130-470-10-0610	-	HLTH SVCS	GENERAL SU	107.86
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	2.61
1	-044-1100-100-10-0610	-A1	REG INSTR	OFFICE SUP	199.61
1	-044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	272.79
1	-044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	17.36
1	-044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	46.47
1	-044-1100-111-10-0610	-120X	ESS SUMMER	GENERAL SU	141.03
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	200.00
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	15.64
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	340.00
1	-050-1100-100-30-0531	-ADMN	REG INSTR	POSTAGE &	248.00
1	-050-1100-100-30-0610	-ADMN	REG INSTR	GENERAL SU	118.51
1	-050-1100-100-30-0610	-D6	REG INSTR	MEDIA CTR	547.76
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	110.00
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	4.72
1	-930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	.12
1	-930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	.62
FUND TOTAL					15,806.62
2	-000-2211-200-00-0610	-337D	SP ED COOR	GENERAL SU	169.99
2	-000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	2,240.00
2	-040-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
2	-041-1900-200-20-0610	-337D	ECE DIST	GENERAL SU	55.99
2	-044-1900-200-10-0610	-337D	ECE DIST	GENERAL SU	399.94
2	-044-1100-112-10-0610	-550CE	AFTR SCH	GENERAL SU	395.66
2	-044-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
FUND TOTAL					3,431.58
21	-041-1900-470-20-0810	-7152	INST DIST	DUES & FEE	127.00
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	269.00

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM072318 07/24/2018

ACCOUNT				ORG DESC	ACCT DESC	
					FUND TOTAL	396.00
52	-040-3200-840-00-0894	-044C		DAY CARE	INSTRUCTIO	330.00
					FUND TOTAL	330.00
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WARRANT SUMMARY TOTAL						19,964.20
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** END OF REPORT - Generated by VICKI GOODLETT **

