

08/22/2018 20:55
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Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 08/22/2018 WARRANT: KM082118 AMOUNT\$ 35,820.37

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

Chairperson

Secretary

08/22/2018 20:55
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: KM082118 08/22/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	10,196.81
3996	AMAZON.COM	CLASSROOM SUPPLIES	10.50
3996	AMAZON.COM	CLASSROOM SUPPLIES	43.88
3996	AMAZON.COM	CLASSROOM SUPPLIES	75.98
3996	AMAZON.COM	REEHUT STABILITY BALANCE	22.48
3996	AMAZON.COM	CLASSROOM SUPPLIES	65.87
3996	AMAZON.COM	CLASSROOM MATERIALS	98.96
3996	AMAZON.COM	DAY TIMER REFILL	23.72
3996	AMAZON.COM	TONER SET REPLACEMENTS	152.24
3996	AMAZON.COM	CLASSROOM SUPPLIES	17.97
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 1760	165.45
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 1760	191.63
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES 322	1,443.82
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES 321	118.64
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 0006	90.46
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 2052	72.61
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 7921	36.92
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 5562	45.71
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 6585	39.97
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	102.78
6403	BEATRICE KELTY	MILEAGE REIMBURSEMENT	22.00
6403	BEATRICE KELTY	MILEAGE REIMBURSEMENT	64.40
6403	BEATRICE KELTY	MILEAGE REIMBURSEMENT	98.16
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
6944	BRITTANY VETTER	MILEAGE REIMBURSEMENT	137.20
3981	CDW-G GOVERNMENT INC	LENOVO DEVICE FOR WIFI BU	278.40
3981	CDW-G GOVERNMENT INC	LENOVO DEVICE FOR WIFI BU	835.20
1829	COTTRELL FARM EQUIPMENT INC	STIHL STRING TRIMMER	295.96
6795	CINCINNATI COPIES, INC	2018-19 COPIER AGREEMENT	3,219.50
2014	EASTERN KENTUCKY UNIVERSITY	MULTISTATE CONFERENCE REG	750.00
4496	ELIZABETH COKE	MILEAGE REIMBURSEMENT	33.60
4496	ELIZABETH COKE	MILEAGE REIMBURSEMENT	80.00
4727	FRAZIER HISTORICAL ARMS MUSEUM	ADMISSION TICKETS	75.00
6849	GRAPHICS FOR ATHLETICS	WINDOW WRAP	5,257.00
5402	INTERSTATE SECURITY SYSTEMS, I	POWER SUPPLY BOARD FOR PS	196.00

08/22/2018 20:55
9541vgoo

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DETAIL INVOICE LIST

P 3
apwarrnt

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6101

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4433	JESSICA COX	MILEAGE REIMBURSEMENT	57.72
4433	JESSICA COX	MILEAGE REIMBURSEMENT	42.04
4868	JIM OLIVER	REIMB ELEC LICENSE RENEWA	100.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	33.05
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	126.96
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0938	127.19
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	36.54
5784	PHASE LLC	THEATER ADMISSIONS	2,119.00
6978	LARUE COUNTY BOARD OF EDUCATIO	READING RECOVERY FEE - A	600.00
1278	SCOT MAILING AND SHIPPING SYST	POSTAGE METER ADHESIVE ST	17.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	10.00
6290	PAPA JOHNS INTERNATIONAL	PIZZA FOR PD	106.95
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
6581	SARAH DESKINS	MILEAGE REIMBURSEMENT	21.60
6581	SARAH DESKINS	MILEAGE REIMBURSEMENT	74.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	320.00
1281	SPENCER CO HIGH SCHOOL	REIMB FOR PORTABLE REST.R	175.00
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS RADIO STATION/G	147.26
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS FIELD TRIPS	335.31
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS FIELD TRIPS	34.80
700	SPENCER COUNTY BOARD OF EDUCAT	TRANS MECHANICS TRAINING	41.20
913	THE COURIER JOURNAL	DIGITAL NEWSPAPER ACCESSS	5.80
61	THE SPENCER MAGNET	ANNUAL RENEWAL SCES RESOU	36.75
61	THE SPENCER MAGNET	ANNUAL RENEWAL HILLVIEW	36.75
6279	TIME WARNER CABLE-SWO DIVISION	SPECTRUM BUSINESS TV	36.52
75	UNITED PARCEL SERVICE, INC	SHIPPING CHARGES	15.65
3621	VALLEY APPAREL & SIGNS, LLC	GRIZZLY HERO SHIRTS	858.55
3621	VALLEY APPAREL & SIGNS, LLC	INCENTIVE SHIRTS	4,005.75
3011	WAL-MART COMMUNITY / GEMB	SNACKS FOR LEARNING SUMMI	158.25
3011	WAL-MART COMMUNITY / GEMB	SNACKS AND BREAKFAST	322.08
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES FOR REDIFEST	162.96

08/22/2018 20:55
 9541vgoo

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 DETAIL INVOICE LIST

 P 4
 apwarrnt

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6101

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM FLOOR MAT	59.64
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM SUPPLIES	131.08
3011	WAL-MART COMMUNITY / GEMB	READIFEST SUPPLIES	192.27
3011	WAL-MART COMMUNITY / GEMB	GLUE STICKS	100.00
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES FOR AUGUST	204.07
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES READIFEST	67.97
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES READIFEST	158.00
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES FOR OFFICE	118.40
4865	GENERAL ELECTRIC CAPITAL CORPO	CLOTHES FOR STUDENT	86.24
7003	WENDY OSBOURNE	MILEAGE REIMBURSEMENT	79.20
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76 INVOICES			
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WARRANT TOTAL			35,820.37
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08/22/2018 20:55
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Spencer County Board of Education
WARRANT SUMMARY

P 5
apwarrnt

WARRANT: KM082118 08/22/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1100-270-00-0894	-130X	GT INSTR	INSTRUCTIO	75.00
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	127.30
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	323.74
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	839.28
1	-000-2610-470-00-0810	-	BUILDNG OP	DUES & FEE	100.00
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	10.00
1	-000-2112-470-00-0532	-	ATTEND	TELEPHONE	50.00
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	15.65
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	23.72
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	158.25
1	-001-2321-470-00-0642	-	SUPERINTEN	PERIODICAL	5.80
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	324.99
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	265.00
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	91.63
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	340.67
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	196.00
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	351.28
1	-041-1100-100-20-0349	-ADMN	REG INSTR	OTHER PROF	36.52
1	-041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,201.50
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	230.36
1	-041-1100-100-20-0650	-TECH	REG INSTR	SUPPLIES-T	170.21
1	-041-1100-100-20-0899	-Z9	REG INSTR	OTHER MISC	329.94
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	397.58
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-042-1900-451-30-0610	-A1	ALT ED	GENERAL SU	36.75
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	162.03
1	-044-1100-100-10-0610	-S2	REG INSTR	1ST GRADE	24.25
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	355.38
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	340.00
1	-050-1100-100-30-0531	-ADMN	REG INSTR	POSTAGE &	17.00
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	295.96
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	55.00
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	9,109.26
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	42.69
1	-901-2740-470-00-0580	-	BUS MAINT	TRAVEL EXP	41.20
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	120.97
1	-930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	80.29
1	-930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	81.23
1	-930-3300-851-00-0610	-129X	FRYSC	GENERAL SU	118.40
FUND TOTAL					18,052.83
2	-000-2152-230-00-0580	-337D	SPEECH	TRAVEL EXP	137.20
2	-000-2211-200-00-0534	-337E	SP ED COOR	CELL PHONE	50.00
2	-000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	1,113.60
2	-040-1100-100-11-0580	-135E	PRESCH SRF	TRAVEL EXP	363.52
2	-040-1100-100-11-0610	-135D	PRESCH SRF	GENERAL SU	147.92
2	-040-1100-131-10-0338	-182E	READ REC	REGISTRATI	600.00

08/22/2018 20:55
 9541vgoo

 Spencer County Board of Education
 WARRANT SUMMARY

 P 6
 apwarrnt

WARRANT: KM082118 08/22/2018

ACCOUNT	ORG DESC	ACCT DESC	
2 -040-2211-160-11-0444 -135E	PRE-SCH/KD	COPIER REN	85.00
2 -040-2211-160-11-0532 -135E	PRE-SCH/KD	TELEPHONE	40.11
2 -041-2213-470-20-0338 -550CJ	PROF DEV	REGISTRATI	750.00
2 -041-1100-112-20-0894 -550CU	AFT SCH	INSTRUCTIO	370.11
2 -044-1100-100-11-0580 -135E	PRE-SCH/KD	TRAVEL EXP	209.20
2 -044-1100-100-11-0610 -135D	PRE-SCH/KD	GENERAL SU	175.43
2 -044-2211-160-11-0444 -135E	PRE-SCH/KD	COPIER REN	85.00
2 -044-2211-160-11-0532 -135E	PRE-SCH/KD	TELEPHONE	40.11
2 -930-3300-851-00-0610 -018C	FRYSC	GENERAL SU	466.79
2 -930-3300-851-00-0680 -018C	FRYSC	WELFARE (F	86.24
		FUND TOTAL	4,720.23
21 -040-1900-470-10-0610 -7061	INST DIST	GENERAL SU	.00
21 -040-1900-470-10-0610 -7069	INST DIST	GENERAL SU	5,257.00
21 -041-1900-470-20-0610 -7185	INST DIST	GENERAL SU	4,534.36
21 -041-1900-470-20-0616 -7175	INST DIST	STUDENT -F	106.95
21 -044-1900-490-10-0610 -7465	INST DIST	GENERAL SU	222.70
21 -044-1900-490-10-0894 -7480	INST DIST	INSTRUCTIO	2,119.00
21 -050-1900-920-30-0439 -7550	SCH SP ATH	OTHER REPA	175.00
		FUND TOTAL	12,415.01
52 -040-3200-840-00-0610 -044C	DAY CARE	GENERAL SU	162.96
52 -040-3200-840-00-0616 -044C	DAY CARE	FOOD INSTR	322.08
52 -040-3200-840-00-0894 -044C	DAY CARE	INSTRUCTIO	147.26
		FUND TOTAL	632.30
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WARRANT SUMMARY TOTAL			35,820.37
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** END OF REPORT - Generated by VICKI GOODLETT **