

11/19/2018 11:23
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 11/19/2018 WARRANT: KM111218 AMOUNT: 40,685.46

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

Chairperson

Secretary

11/19/2018 11:23
9541vgo

Spencer County Board of Education
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: KM111218 11/19/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4056	ACCURATE LABEL DESIGNS	LABELS	190.95
5780	ADVANCED KENTUCKY	CONFERENCE REGISTRATION	140.00
7040	AMERICAN COACH TRAVEL	MOTOR COACH TRANS	900.00
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	127.15
7043	BEARNO'S BY THE BRIDGE	LUNCH BUFFETTS	940.00
5839	BEN SHERRARD	CELL PHONE REIMBURSEMENT	30.00
5839	BEN SHERRARD	CELL PHONE REIMBURSEMENT	30.00
5839	BEN SHERRARD	CELL PHONE REIMBURSEMENT	30.00
4117	BILLY TALLEY JR.	REIMBURSE FOR CDL RENEWAL	14.00
6846	BRANDIE PROSCH	MILEAGE REIMBURSEMENT	14.32
7029	BRENNA MURRAY	REIMB FOR MISC PRODUCTION	205.98
6420	CAREY SIGNS INC.	SIGNS FOR FOOTBALL SPONSO	1,232.00
6420	CAREY SIGNS INC.	SIGNS FOR FOOTBALL SPONSO	425.00
6420	CAREY SIGNS INC.	BANNERS	1,008.00
4786	CINTAS CORPORATION NO 2	EYE WASH STATION	177.58
3835	CYNTHIA NALL	MILEAGE/MEAL REIMBURSEMEN	148.00
6795	CINCINNATI COPIES, INC	2018-19 COPIER AGREEMENT	3,219.50
4133	ERIC CECIL	CELL PHONE REIMBURSEMENT	50.00
4133	ERIC CECIL	CELL PHONE REIMBURSEMENT	50.00
4133	ERIC CECIL	CELL PHONE REIMBURSEMENT	50.00
4133	ERIC CECIL	CELL PHONE REIMBURSEMENT	50.00
2592	FERRELLGAS, LP	PROPANE	553.89
5588	HORD'S LANDSCAPING & LAWN CARE	WINTERIZE SPRINKLER SYSTE	325.00
6127	IXL LEARNING	TEACHER SUBSCRIPTION	249.00
6911	JACOB SNIDER	CPR CERTIFICATION CLASSES	1,300.00
6137	KELLY HEICHELBECH	MILEAGE REIMBURSEMENT	68.08
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC 3520	33.18
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	73.13
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0938	108.14
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	41.90

11/19/2018 11:23
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 3
apwarnt

CASH ACCOUNT: 10

6101

WARRANT: KM111218 11/19/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4261	KIMBERLY COOK	MILEAGE REIMBURSEMENT	46.08
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	MEDICAID BILLING	155.89
4596	LISSI PETERSEN	MEALS REIMBURSEMENT	60.00
3867	LOWE'S HOME CENTER INC	SCENERY SUPPLIES 'CHARLIE	398.16
3867	LOWE'S HOME CENTER INC	RANGE APPLIANCE CORD	20.89
6691	MARK THOMAS	CELL PHONE REIMBURSEMENT	50.00
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	16.16
3908	MARSHELIA MCALLISTER	MEALS REIMBURSEMENT	60.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	14.40
6999	MISTY BAILEY	MEALS REIMBURSEMENT	60.00
4736	NATIONAL CENTER FOR YOUTH ISSU	CONFERENCE REG/DEMYAN	185.00
633	NEILL-LA VIELLE SUPPLY COMPANY	ANGLE IRONS	153.90
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9001	14.12
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9004	14.12
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9005	68.33
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9006	14.05
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9007	5,649.67
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9008	28.36
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9010	109.10
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9011	7,890.51
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9013	5,098.84
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9014	2,841.84
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9015	38.13
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9016	28.88
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9019	209.58
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9020	3,728.13
6844	SARAH JUMP	MILEAGE/PARKING REIMB	40.68
5649	TAYLORSVILLE PIZZA LLC	PIZZAS FOR SOURCES OF STR	82.46
5649	TAYLORSVILLE PIZZA LLC	PIZZAS FOR SOURCES OF STR	82.46
4674	SPENCER CO. CHAMBER OF COMMERC	CHAMBER MEETING LUNCHES	10.00
700	SPENCER COUNTY BOARD OF EDUCAT	FUEL FOR PROGRAM TRANSPOR	300.12
913	THE COURIER JOURNAL	DIGITAL NEWSPAPER ACCESSS	4.99

11/19/2018 11:23
9541vgo0

Spencer County Board of Education
DETAIL INVOICE LIST

P 4
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: KM111218 11/19/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
61	THE SPENCER MAGNET	2018 BUDGET/TAX RATES ADS	438.62
61	THE SPENCER MAGNET	INVITATION TO BID AD	270.90
6279	TIME WARNER CABLE-SWO DIVISION	SPECTRUM BUSINESS TV	36.50
1194	TYLER MOUNTAIN WATER CO, INC	WATER	5.95
1194	TYLER MOUNTAIN WATER CO, INC	WATER	87.10
1194	TYLER MOUNTAIN WATER CO, INC	WATER	17.85
6036	U.S. POSTAL SERVICE	ACCT #49118250 METER POST	200.00
1436	VICKI GOODLETT	MILEAGE REIMB	144.00
3588	VONDA MARTIN	REIMB SENIOR RING FOR STU	59.99
3588	VONDA MARTIN	SUPPLIES FOR GRIZZLY FEST	39.00
3588	VONDA MARTIN	SUPPLIES FOR GRIZZLY FEST	39.00
3588	VONDA MARTIN	REIMB RX AND DR FEE	36.90
=====			
75 INVOICES			
=====			
WARRANT TOTAL			40,685.46
=====			

11/19/2018 11:23
9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

P 5
apwarrnt

WARRANT: KM11218 11/19/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1100-270-00-0650	-130X	GT INSTR	SUPPLIES -	249.00
1	-000-1100-270-00-0894	-130X	GT INSTR	INSTRUCTIO	1,840.00
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	90.00
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	5.95
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	256.35
1	-000-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	553.89
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	14.40
1	-001-2311-470-00-0542	-	BOARD	NEWSPAPER	709.52
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	99.00
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	10.00
1	-001-2321-470-00-0642	-	SUPERINTEN	PERIODICAL	4.99
1	-001-2515-470-00-0580	-	ACCOUNTING	TRAVEL EXP	144.00
1	-001-2518-470-00-0532	-	OPERATION	TELEPHONE	12.50
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	1.88
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	201.13
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	38.11
1	-040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	5,664.11
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	125.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	52.07
1	-041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	7,943.08
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	153.90
1	-041-1100-100-20-0338	-ADMN	REG INSTR	REGISTRATI	185.00
1	-041-1100-100-20-0349	-ADMN	REG INSTR	OTHER PROF	36.50
1	-041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,201.50
1	-041-1100-100-20-0531	-ADMN	REG INSTR	POSTAGE &	200.00
1	-041-1100-100-20-0610	-ADMN	REG INSTR	GENERAL SU	190.95
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	.69
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	.82
1	-044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	3,728.13
1	-050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	200.00
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	28.55
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	8,398.34
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	340.00
1	-050-1100-100-30-0610	-CFCS	REG INSTR	GENERAL SU	20.89
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	155.89
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50
1	-901-2720-100-00-0811	-	BUS DRIVE	PERMITS/CD	14.00
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	2.01
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	183.53
1	-930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	.19
1	-930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	1.70
FUND TOTAL					34,603.07
2	-000-2213-470-00-0338	-401D	PROF DEV	REGISTRATI	140.00
2	-000-2213-470-00-0580	-401D	PROF DEV	TRAVEL EXP	128.48
2	-000-2211-200-00-0534	-337E	SP ED COOR	CELL PHONE	50.00

11/19/2018 11:23
9541vgo0

Spencer County Board of Education
WARRANT SUMMARY

P 6
apwarrnt

WARRANT: KM111218 11/19/2018

ACCOUNT			ORG DESC	ACCT DESC	
2	-000-2191-851-00-0680	-310E	PRNT INVOL	WELFARE (F	36.90
2	-040-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
2	-044-2213-470-10-0580	-15FE	PROF DEV	TRAVEL EXP	40.68
2	-044-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
2	-901-2790-110-20-0627	-550DE	SDT TRAN	DIESEL FUE	157.90
2	-901-2790-110-20-0627	-550DM	SDT TRAN	DIESEL FUE	142.22
2	-930-3300-851-00-0616	-128E	FRYSC	STUDENT -F	164.92
2	-930-3300-851-00-0679	-128E	FRYSC	STUDENT AC	78.00
2	-930-3300-851-00-0680	-018C	FRYSC	WELFARE (F	59.99
FUND TOTAL					1,169.09
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	604.14
21	-050-1900-470-30-0646	-7517	INST DIST	TESTS	1,300.00
21	-050-1900-920-30-0610	-7530	SCH SP ATH	GENERAL SU	1,008.00
21	-050-1900-920-30-0610	-7561	SCH SP ATH	GENERAL SU	1,657.00
FUND TOTAL					4,569.14
51	-000-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	16.16
51	-040-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	148.00
51	-041-3100-470-20-0580	-	FOOD SVC	TRAVEL EXP	60.00
51	-044-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	60.00
51	-050-3100-470-30-0580	-	FOOD SVC	TRAVEL EXP	60.00
FUND TOTAL					344.16
=====					
WARRANT SUMMARY TOTAL					40,685.46
=====					

** END OF REPORT - Generated by VICKI GOODLETT **