

01/25/2019 17:31
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Spencer County Board of Education
ORDERS OF THE TREASURER

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DATE: 01/25/2019 WARRANT: KM012419 AMOUNT\$ 39,206.17

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: KM012419 01/25/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	FUEL OIL FOR OLD TES BLDG	1,057.96
5884	AMANDA BUTLER	MILEAGE REIMBURSEMENT	85.60
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES	157.04
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES	36.97
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES	1,284.01
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES	42.45
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES	72.78
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	85.61
6403	BEATRICE KELTY	MILEAGE REIMB	30.88
6776	FISHER INSTALLATIONS, LLC	BLEACHER INSPECTIONS	1,400.00
6753	CERTIPORT	GMETRIX MOS PRACTICE TEST	695.00
5786	COMMONWEALTH RISK SOLUTIONS LT	ADD'L PREMIUM ON NEW VANS	1,430.28
6374	EDGENUITY INC	EDYNAMIC ELECTIVES	297.00
4496	ELIZABETH COKE	MILEAGE REIMB	20.72
7039	HANNAH JAGGERS	MILEAGE REIMB	23.84
7039	HANNAH JAGGERS	MILEAGE REIMB	3.20
7063	HOME OF THE INNOCENTS	TRAUMA DISORDER TRAINING	80.00
7063	HOME OF THE INNOCENTS	TRAUMA DISORDER TRAINING	80.00
7063	HOME OF THE INNOCENTS	TRAUMA DISORDER TRAINING	160.00
6127	IXL LEARNING	STUDENT LICENSE	4,463.00
7056	JOE SNYDER	MILEAGE REIMB	29.76
3382	KENTUCKY ASSOCIATION FOR GIFT	CONFERENCE REGISTRATION	340.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	33.54
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	105.32
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0938	174.87
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	212.71
1240	KENTUCKY MUSIC EDUCATORS ASSOC	MEMBER REGISTRATION	85.00
5293	LAZEL, INC	READING/SCIENCE/WRITING A	299.85
7023	LINDSEY CAIN	MILEAGE REIMB	86.59
7023	LINDSEY CAIN	MILEAGE REIMB	62.87
7023	LINDSEY CAIN	MILEAGE REIMB	179.20

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7023	LINDSEY CAIN	MILEAGE REIMB	40.80
3550	LOLA SIPES	MILEAGE REIMB	76.00
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	16.16
6691	MARK THOMAS	REIMBURSE VAN TITLES/REGI	35.00
6691	MARK THOMAS	CELL PHONE REIMBURSEMENT	50.00
6691	MARK THOMAS	TITLE/LICENSE CARGO VAN	3.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	34.00
4814	NORTH CENTRAL DISTRICT HEALTH	QUARTERLY SCHOOL NURSE SE	5,409.35
6285	VALORIE ATCHER	LOST BOOK RETURNED	15.00
7010	NEW DIRECTIONS SOLUTIONS LLC	OT SERVICES	2,100.00
7062	SARAH MCCARTT-JACKSON	POETRY OUT LOUD CLASSES	50.00
2465	SCMS	PEPSI REBATE	448.17
1281	SPENCER CO HIGH SCHOOL	PEPSI REBATE	1,015.96
407	SPENCER COUNTY SHERIFF	FEES - \$14388.67 FRANCHIS	431.66
407	SPENCER COUNTY SHERIFF	FEES - \$348,893.06 RE TAX	10,466.79
5903	SUE DANIEL	MILEAGE REIMB	28.08
5903	SUE DANIEL	MILEAGE REIMB	33.52
5903	SUE DANIEL	MILEAGE REIMB	14.32
913	THE COURIER JOURNAL	DIGITAL NEWSPAPER ACCESS	4.99
6279	TIME WARNER CABLE-SWO DIVISION	SPECTRUM BUSINESS TV	36.44
7037	TRACY O'GRADY	MILEAGE REIMBURSEMENT	27.28
75	UNITED PARCEL SERVICE, INC	SHIPPING CHARGES	18.97
562	UNIVERSITY OF KENTUCKY	CONFERENCE REGISTRATION	110.00
6935	VOCABULARYSPELLINGCITY.COM	PREMIUM MEMBERSHIP	72.90
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES	312.09
3011	WAL-MART COMMUNITY / GEMB	BEYOND THE BELL SUPPLIES	186.76
3011	WAL-MART COMMUNITY / GEMB	FUNDRAISER ENGLISH DEPT	196.84
3011	WAL-MART COMMUNITY / GEMB	BATTERIES	56.12
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES FOR LUNCHEON	97.13
3011	WAL-MART COMMUNITY / GEMB	MATERIALS AND SUPPLIES	209.99
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM SUPPLIES	35.92
3011	WAL-MART COMMUNITY / GEMB	BEAR CARE SNACKS	254.88

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Spencer County Board of Education
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6101

WARRANT: KM012419 01/25/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3011	WAL-MART COMMUNITY / GEMB	WALMART - PO#19528 SCHS	164.04
3011	WAL-MART COMMUNITY / GEMB	WALMART - PO#19544 SCHS	64.14
3011	WAL-MART COMMUNITY / GEMB	WALMART - PO#19494 SCHS	65.82
3011	WAL-MART COMMUNITY / GEMB	WALMART - PO#19499 SCHS	96.11
3011	WAL-MART COMMUNITY / GEMB	WALMARY - PO#19483 SCHS	100.34
3011	WAL-MART COMMUNITY / GEMB	WALMART - PO#19508 SCHS	78.28
4865	GENERAL ELECTRIC CAPITAL CORPO	STUDENT SUPPLIES	90.94
4865	GENERAL ELECTRIC CAPITAL CORPO	BACK PACK BUDDIES	48.50
4865	GENERAL ELECTRIC CAPITAL CORPO	BACK PACK BUDDIES	77.60
4865	GENERAL ELECTRIC CAPITAL CORPO	BACK PACK BUDDIES	520.91
4865	GENERAL ELECTRIC CAPITAL CORPO	BACKPACK BUDDIES	999.22
4865	GENERAL ELECTRIC CAPITAL CORPO	CLOTHING FOR STUDENT	31.90
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD DRIVE REWARD	39.40
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	1,824.80
77	INVOICES	WARRANT TOTAL	39,206.17

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 Spencer County Board of Education
 WARRANT SUMMARY

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WARRANT: KM012419 01/25/2019

ACCOUNT	ORG	DESC	ACCT	DESC	
1	-000-1100-270-00-0338	-130X	GT INSTR	REGISTRATI	340.00
1	-000-2790-490-00-0524	-	REIMB TRIP	FLEET INSU	1,009.85
1	-000-2790-490-00-0811	-	REIMB TRIP	PERMITS/CD	35.00
1	-000-2610-470-00-0421	-	BUILDNG OP	SANITATION	224.10
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	526.44
1	-000-2610-470-00-0624	-	BUILDNG OP	FUEL OIL	1,057.96
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	8.40
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	25.60
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	13.71
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	10,898.45
1	-001-2321-470-00-0642	-	SUPERINTEN	PERIODICAL	4.99
1	-001-2518-470-00-0532	-	OPERATION	TELEPHONE	12.50
1	-001-2610-470-00-0421	-	BUILDNG OP	SANITATION	33.80
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	184.35
1	-001-2570-470-00-0531	-	PER SVCS	POSTAGE &	5.26
1	-001-2580-470-00-0524	-	ADM TECH S	FLEET INSU	420.43
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	42.88
1	-001-2580-470-00-0732	-	ADM TECH S	VEHICLES	3.00
1	-040-2130-470-10-0345	-	HLTH SVCS	MEDICAL SE	5,409.35
1	-040-2610-470-10-0421	-	BUILDNG OP	SANITATION	372.30
1	-040-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	300.00
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	353.27
1	-040-1100-100-10-0610	-A3	REG INSTR	ADMINISTRA	80.00
1	-040-1100-100-10-0610	-D4	REG INSTR	GUIDANCE C	80.00
1	-041-2610-470-20-0421	-	BUILDNG OP	SANITATION	401.24
1	-041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	300.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	328.93
1	-041-1100-100-20-0349	-ADMN	REG INSTR	OTHER PROF	36.44
1	-041-1100-100-20-0580	-PD	REG INSTR	TRAVEL EXP	85.60
1	-042-2610-470-00-0421	-	BUILDNG OP	SANITATION	42.92
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	74.81
1	-044-2130-470-10-0338	-	HLTH SVCS	REGISTRATI	110.00
1	-044-2610-470-10-0421	-	BUILDNG OP	SANITATION	344.34
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	194.01
1	-044-1100-100-10-0338	-A9	REG INSTR	REGISTRATI	85.00
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	72.90
1	-050-2610-470-30-0421	-	BUILDNG OP	SANITATION	372.30
1	-050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	800.00
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	313.91
1	-6153	-	GF BALANCE	ACCOUNTS R	568.73
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50
1	-901-2740-470-00-0421	-	BUS MAINT	SANITATION	33.80
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	38.54
1	-930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	73.37
1	-930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	74.79
1	-930-3300-851-00-0581	-129X	FRYSC	TRAVEL - M	445.46
FUND TOTAL					26,276.23
2	-000-2191-851-00-0680	-310E	PRNT INVOL	WELFARE (F	31.90

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM012419 01/25/2019

ACCOUNT	ORG	DESC	ACCT	DESC	
2	-000-1100-160-11-0610	-13EE	EARLY CHIL	GENERAL SU	209.99
2	-040-1100-100-11-0580	-135E	PRESCH SRF	TRAVEL EXP	58.96
2	-040-1900-200-10-0338	-337E	ECE DIST	REGISTRATI	160.00
2	-040-1100-452-10-0650	-310D	ALT AR ED	SUPPLIES-T	4,762.85
2	-040-2211-160-11-0580	-135E	PRE-SCH/KD	TRAVEL EXP	38.80
2	-044-1100-100-11-0580	-135E	PRE-SCH/KD	TRAVEL EXP	47.76
2	-044-1900-200-11-0345	-343E	PRE-SCH/KD	MEDICAL SE	1,400.00
2	-044-2160-229-10-0345	-337E	OCC THRPY	MEDICAL SE	700.00
2	-044-1100-112-10-0580	-550DE	AFTR SCH	TRAVEL EXP	27.28
2	-044-1100-112-10-0610	-550DE	AFTR SCH	GENERAL SU	186.76
2	-044-2211-160-11-0580	-135E	PRE-SCH/KD	TRAVEL EXP	38.80
2	-050-1100-100-30-0322	-453E	REG INSTR	EDUCATION	50.00
2	-050-1100-360-30-0650	-348E	BUS ADMIN	SUPPLIES-T	695.00
2	-050-1100-300-30-0650	-15FC	ALL VOC	SUPPLIES -	297.00
2	-930-3300-851-00-0679	-128E	FRYSC	STUDENT AC	39.40
2	-930-3300-851-00-0680	-018D	FRYSC	WELFARE (F	90.94
2	-930-3300-851-00-0680	-019C	FRYSC	WELFARE (F	1,646.23
			FUND TOTAL		10,481.67
21	-040-2222-470-10-0699	-7026	LB/ED SCHL	REIMBURSEM	15.00
21	-041-1900-470-20-0610	-7182	INST DIST	GENERAL SU	312.09
21	-041-1900-470-20-0616	-7175	INST DIST	STUDENT -F	97.13
21	-050-1900-470-30-0610	-7518	INST DIST	GENERAL SU	196.84
21	-050-1900-470-30-0617	-7516	INST DIST	FOOD INSTR	35.92
21	-050-2610-409-30-0697	-7506	OP OF BLDG	OTHER SUPP	56.12
21	-7421 -		A DA BS	ACCOUNTS P	1,464.13
			FUND TOTAL		2,177.23
51	-000-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	16.16
			FUND TOTAL		16.16
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	254.88
			FUND TOTAL		254.88
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WARRANT SUMMARY TOTAL					39,206.17
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** END OF REPORT - Generated by VICKI GOODLETT **