

03/14/2019 17:18
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

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apwarrnt

DATE: 03/14/2019 WARRANT: KM031119 AMOUNT\$ 16,720.44

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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apwarnt

CASH ACCOUNT: 10

6101

WARRANT: KM031119 03/14/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5025	ALLYSON BERRY	REIMBURSE FOR ONLINE CLAS	120.00
5025	ALLYSON BERRY	REIMBURSE FOR ONLINE CLAS	90.00
7040	AMERICAN COACH TRAVEL	TRANS SPEED ART MUSEUM	500.00
5111	AT & T MOBILITY II LLC	TELEPHONE SERVICE	230.23
7069	BERRY HILL IRRIGATION, INC.	GREENHOUSE IRRIGATION SYS	108.88
6223	FAYETTE COUNTY COOPERATIVE EXT	GAP REGISTRATION	100.00
4961	TRIPLE AC AWARDS, INC.	NAME PLATE	10.00
4961	TRIPLE AC AWARDS, INC.	DISTINGUISHED PLAQUES	720.00
4133	ERIC CECIL	CELL PHONE REIMBURSEMENT	50.00
2592	FERRELLGAS, LP	PROPANE	274.44
2592	FERRELLGAS, LP	PROPANE	176.36
2592	FERRELLGAS, LP	PROPANE	184.20
2592	FERRELLGAS, LP	PROPANE	193.77
2592	FERRELLGAS, LP	PROPANE	437.24
2592	FERRELLGAS, LP	PROPANE	426.74
2592	FERRELLGAS, LP	PROPANE	173.57
2592	FERRELLGAS, LP	PROPANE	251.18
7039	HANNAH JAGGERS	MILEAGE REIMBURSEMENT	29.60
6899	HOLIDAY INN OWENSBORO RIVERFRO	STAFF ACCOMMODATIONS	487.92
4348	JENNIFER GRIFFITH	MILEAGE REIMBURSEMENT	25.92
3097	KENTUCKY ASSOCIATION OF SCHOOL	WORKSHOP REGISTRATION	279.00
6367	KENTUCKY SCIENCE CENTER	SCIENCE TRAVELS TO YOU	289.60
5392	KENTUCKY SOCIETY FOR TECHNOLOG	TECHNOLOGY	777.00
7023	LINDSEY CAIN	MILEAGE REIMBURSEMENT	14.00
7023	LINDSEY CAIN	MILEAGE REIMBURSEMENT	72.80
7023	LINDSEY CAIN	MILEAGE REIMBURSEMENT	12.49
7023	LINDSEY CAIN	MILEAGE REIMBURSEMENT	57.37
3867	LOWE'S HOME CENTER INC	SUPPLIES FOR DRAMA	142.55
1278	SCOT MAILING AND SHIPPING SYST	2018-19 MAIL MACHINE QTRL	430.29
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	28.00
2499	MICRO-ANALYTICS, INC.	NESHAP INSPECTION	2,980.50

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CASH ACCOUNT: 10

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6496	MT WASHINGTON FLORIST, LLC	FLOWERS	87.00
6496	MT WASHINGTON FLORIST, LLC	FLOWERS	100.00
6870	NATIONAL HEALTHCAREER ASSOCIAT	PLEBOTOMY/EKG EXAMS	1,872.00
6312	NATIONAL PAYMENT CORPORATION	ACCOUNT ACTIVITY	178.83
6290	PAPA JOHNS INTERNATIONAL	PIZZA FATHER/DAUGHTER DAN	240.45
7010	NEW DIRECTIONS SOLUTIONS LLC	OT SERVICES	2,100.00
7010	NEW DIRECTIONS SOLUTIONS LLC	OT SERVICES	1,680.00
3267	SETON IDENTIFICATION PRODUCTS	PARKING SIGNS	126.01
2533	SHERRI BOATRIGHT	MILEAGE/MEAL REIMBURSEMEN	123.20
6742	SONIA N. VALENTIN	MILEAGE REIMBURSEMENT	16.00
6742	SONIA N. VALENTIN	MILEAGE REIMBURSEMENT	19.20
3864	STEVE L. CLARK	FINAL ELECTRICAL INSPECTI	25.00
313	SPENCER CO. SCHOOL FOOD SERVIC	CAPRI SUNS	14.50
313	SPENCER CO. SCHOOL FOOD SERVIC	BREAKFAST FOR ACT TESTING	300.10
913	THE COURIER JOURNAL	DIGITAL NEWSPAPER ACCESSSS	4.99
61	THE SPENCER MAGNET	PUBLIC NOTICE AD	33.98
1194	TYLER MOUNTAIN WATER CO, INC	WATER	87.20
1194	TYLER MOUNTAIN WATER CO, INC	WATER	17.85
75	UNITED PARCEL SERVICE, INC	SHIPPING FEES	20.48
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50 INVOICES			=====
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WARRANT TOTAL			16,720.44
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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM031119 03/14/2019

ACCOUNT	ORG	DESC	ACCT	DESC	
1 -000-1100-270-00-0580 -130X	GT INSTR	TRAVEL EXP		25.92	
1 -000-1100-270-00-0894 -130X	GT INSTR	INSTRUCTIO		500.00	
1 -000-2610-470-00-0349 -	BUILDNG OP	OTHER PROF		2,980.50	
1 -000-2610-470-00-0610 -	BUILDNG OP	GENERAL SU		14.00	
1 -000-2610-470-00-0623 -	BUILDNG OP	BOTTLED GA		875.55	
1 -000-1900-460-00-0580 -	2ND LANG	TRAVEL EXP		39.20	
1 -000-1200-100-00-0580 -	HOME HOSP	TRAVEL EXP		24.00	
1 -001-2311-470-00-0531 -	BOARD	POSTAGE &		7.63	
1 -001-2311-470-00-0542 -	BOARD	NEWSPAPER		33.98	
1 -001-2321-470-00-0442 -	SUPERINTEN	EQUIPMENT		430.29	
1 -001-2321-470-00-0532 -	SUPERINTEN	TELEPHONE		56.95	
1 -001-2321-470-00-0610 -	SUPERINTEN	GENERAL SU		815.10	
1 -001-2321-470-00-0642 -	SUPERINTEN	PERIODICAL		4.99	
1 -001-2515-470-00-0532 -	ACCOUNTING	TELEPHONE		86.64	
1 -001-2515-470-00-0533 -	ACCOUNTING	ON-LINE NE		178.83	
1 -001-2610-470-00-0623 -	BUILDNG OP	BOTTLED GA		193.77	
1 -001-2580-470-00-0338 -	ADM TECH S	REGISTRATI		777.00	
1 -001-2580-470-00-0532 -	ADM TECH S	TELEPHONE		50.00	
1 -040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP		126.01	
1 -041-1100-100-20-0338 -ADMN	REG INSTR	REGISTRATI		279.00	
1 -041-1100-100-20-0531 -ADMN	REG INSTR	POSTAGE &		4.17	
1 -044-1100-100-10-0531 -A6	REG INSTR	POSTAGE &		8.68	
1 -050-2610-470-30-0349 -	BUILDNG OP	OTHER PROF		25.00	
1 -050-2610-470-30-0623 -	BUILDNG OP	BOTTLED GA		184.20	
1 -050-1100-100-30-0610 -ADMN	REG INSTR	GENERAL SU		387.10	
1 -050-1100-100-30-0610A -ADMN	REG INSTR	PRINCIPAL'		100.00	
1 -050-1900-149-30-0610 -	REG INS BD	GENERAL SU		108.88	
1 -901-2740-470-00-0610 -	BUS MAINT	GENERAL SU		5.95	
1 -901-2740-470-00-0623 -	BUS MAINT	BOTTLED GA		863.98	
1 -930-3300-851-00-0581 -129X	FRYSC	TRAVEL - M		156.66	
		FUND TOTAL		9,343.98	
2 -000-2152-230-00-0580 -337E	SPEECH	TRAVEL EXP		123.20	
2 -000-1100-160-11-0610 -17PD	EARLY CHIL	GENERAL SU		86.64	
2 -000-1100-160-11-0679 -13EE	EARLY CHIL	STUDENT AC		289.60	
2 -044-1100-100-11-0580 -135E	PRE-SCH/KD	TRAVEL EXP		29.60	
2 -044-1900-200-11-0345 -343E	PRE-SCH/KD	MEDICAL SE		2,100.00	
2 -044-2160-229-10-0345 -337E	OCC THRPY	MEDICAL SE		1,680.00	
2 -930-3300-851-00-0338 -128E	FRYSC	REGISTRATI		50.00	
2 -930-3300-851-00-0338 -129E	FRYSC	REGISTRATI		50.00	
2 -930-3300-851-00-0616 -018D	FRYSC	STUDENT -F		240.45	
		FUND TOTAL		4,649.49	
21 -040-1900-470-10-0616 -7065	INST DIST	STUDENT -F		14.50	
21 -041-1900-470-20-0610 -7132	INST DIST	GENERAL SU		142.55	
21 -050-1900-470-30-0646 -7517	INST DIST	TESTS		1,872.00	
		FUND TOTAL		2,029.05	

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM031119 03/14/2019

ACCOUNT			ORG DESC	ACCT DESC	
51	-040-3100-470-00-0338	-	FOOD SVC	REGISTRATI	121.98
51	-041-3100-470-20-0338	-	FOOD SVC	REGISTRATI	121.98
51	-044-3100-470-00-0338	-	FOOD SVC	REGISTRATI	121.98
51	-050-3100-470-30-0338	-	FOOD SVC	REGISTRATI	121.98
				FUND TOTAL	487.92
52	-040-3200-840-00-0338	-044C	DAY CARE	REGISTRATI	120.00
52	-040-3200-840-00-0338	-EHS	DAY CARE	REGISTRATI	90.00
				FUND TOTAL	210.00
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WARRANT SUMMARY TOTAL					16,720.44
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**** END OF REPORT - Generated by VICKI GOODLETT ****