

04/11/2019 16:13
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

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apwarrnt

DATE: 04/11/2019 WARRANT: KM040419 AMOUNT: 67,463.23

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

Chairperson

Secretary

04/11/2019 16:13
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 Spencer County Board of Education
 DETAIL INVOICE LIST

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 apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: KM040419 04/11/2019

VENDOR VENDOR NAME	PURPOSE	AMOUNT
47 A & M OIL COMPANY	DIESEL AND FUEL	13,804.66
5111 AT & T MOBILITY II LLC	TELEPHONE SERVICE	304.32
3116 CHOATE FIRE PROTECTION	ANNUAL INSPECTIONS	560.07
3116 CHOATE FIRE PROTECTION	ANNUAL INSPECTIONS	442.22
3116 CHOATE FIRE PROTECTION	ANNUAL INSPECTIONS	484.76
3116 CHOATE FIRE PROTECTION	ANNUAL INSPECTIONS	42.14
3116 CHOATE FIRE PROTECTION	ANNUAL INSPECTIONS	361.96
3116 CHOATE FIRE PROTECTION	ANNUAL INSPECTIONS	66.39
40 CITY OF TAYLORSVILLE	SECURITY SERVICES	7,800.00
4964 HARRY GOLDSTEIN, INC	REFRESHMENTS FOR PD	58.45
7073 COURTNEY SHELBURNE	DECALS FOR SCHOOL VANS	135.00
1542 DIANA THOMAS	MILEAGE REIMBURSEMENT	406.24
4133 ERIC CECIL	CELL PHONE REIMBURSEMENT	50.00
4133 ERIC CECIL	MILEAGE REIMB	142.49
6393 EXTREME NETWORKS, INC	SERVICE CONTRACT	884.40
6393 EXTREME NETWORKS, INC	SERVICE CONTRACT	5,790.85
2592 FERRELLGAS, LP	PROPANE GREENHOUSE	528.64
2592 FERRELLGAS, LP	PROPANE GREENHOUSE	727.49
2592 FERRELLGAS, LP	PROPANE GREENHOUSE	559.13
3462 GALT HOUSE HOTEL & SUITES	HOTEL ACCOMMODATIONS #166	332.88
6803 HERITAGE FOOD SERVICE GROUP, I	FLEX TUBE FOR OVEN	91.32
6485 HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE	333.50
4957 JEANIE STEVENS	MILEAGE REIMBURSEMENT	22.64
4868 JIM OLIVER	CELL PHONE REIMBURSEMENT	50.00
3795 KENTUCKY ASSOCIATION FOR CAREE	SUMMER PROGRAM REGISTRATI	215.00
6952 KHSADA	CONF REGISTRATION	150.00
222 KY SCHOOL BOARDS INSURANCE TRU	1ST QTR 2019 KUI PREMIUM	22,667.00
6131 LARRY GREGORY	QUARTERLY FIBER OPTIC	2,125.00
3867 LOWE'S HOME CENTER INC	BUILD AND GROW KITS	356.34
5005 MC CONSULTANT SERVICES, INC.	DRUG TEST COLLECTIONS	90.00

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WARRANT: KM040419 04/11/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7086	MELANIE PEGUENO	CDL ENDORSEMENT	14.00
5952	MILLER TRANSPORTATION	ATHLETICS BUS TRANS	300.00
5952	MILLER TRANSPORTATION	ATHLETICS BUS TRANS	335.00
6312	NATIONAL PAYMENT CORPORATION	ACCOUNT ACTIVITY	173.39
252	OHIO VALLEY ED. COOPERATIVE	PT SERVICES	4,216.12
7010	NEW DIRECTIONS SOLUTIONS LLC	OT SERVICES	1,260.00
5384	QDOBA MEXICAN GRILL	STUDENT LUNCHES	429.00
7014	RACHEL COLEMAN	MILEAGE REIMBURSEMENT	10.40
6159	ROBERT TODD RUSSELL	MILEAGE REIMBURSEMENT	15.92
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
2791	SPALDING UNIVERSITY	COMM DEVICE TRAINING	195.00
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS TO SCHS/SCMS	62.50
700	SPENCER COUNTY BOARD OF EDUCAT	VAN TRANS WV COACHES CLIN	174.00
700	SPENCER COUNTY BOARD OF EDUCAT	VAN TRANSPORTATION TO SCM	1.40
700	SPENCER COUNTY BOARD OF EDUCAT	VAN TRANS RUPP ARENA	52.20
700	SPENCER COUNTY BOARD OF EDUCAT	VAN TRANS GRAND THEATER	15.60
61	THE SPENCER MAGNET	LPC PUBLIC NOTICE	264.26
61	THE SPENCER MAGNET	PUBLIC NOTICE	37.75
61	THE SPENCER MAGNET	SCHOOL REPORT CARD	37.75
1561	TIM PRATHER	PHONE REIMBURSEMENT	30.00
1194	TYLER MOUNTAIN WATER CO, INC	WATER	122.20
1194	TYLER MOUNTAIN WATER CO, INC	WATER	17.85
3588	VONDA MARTIN	REIMBURSE FOR SUPPLIES	7.00
3588	VONDA MARTIN	REIMBURSE FOR SUPPLIES	13.00
3588	VONDA MARTIN	REIMBURSE FOR STUDENT SUP	46.00
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55 INVOICES			
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WARRANT TOTAL			67,463.23
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 Spencer County Board of Education
 WARRANT SUMMARY

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WARRANT: KM040419 04/11/2019

ACCOUNT	ORG	DESC	ACCT	DESC	
1 -000-1100-270-00-0894 -130X	GT INSTR	INSTRUCTIO		491.50	
1 -000-2790-490-00-0349 -	REIMB TRIP	OTHER PROF		135.00	
1 -000-2790-490-00-0514 -	REIMB TRIP	CONTRACT B		635.00	
1 -000-2790-490-00-0626 -	REIMB TRIP	GASOLINE		202.12	
1 -000-2610-470-00-0433 -	BUILDNG OP	EQUIPMENT		42.14	
1 -000-2610-470-00-0532 -	BUILDNG OP	TELEPHONE		80.00	
1 -000-2610-470-00-0626 -	BUILDNG OP	GASOLINE		419.07	
1 -000-1200-100-00-0580 -	HOME HOSP	TRAVEL EXP		10.40	
1 -001-2311-470-00-0542 -	BOARD	NEWSPAPER		339.76	
1 -001-2311-470-00-0580 -	BOARD	TRAVEL EXP		22.64	
1 -001-2321-470-00-0532 -	SUPERINTEN	TELEPHONE		131.12	
1 -001-2321-470-00-0610 -	SUPERINTEN	GENERAL SU		134.10	
1 -001-2515-470-00-0532 -	ACCOUNTING	TELEPHONE		43.30	
1 -001-2515-470-00-0533 -	ACCOUNTING	ON-LINE NE		173.39	
1 -001-2610-470-00-0532 -	BUILDNG OP	TELEPHONE		43.30	
1 -001-2570-470-00-0580 -	PER SVCS	TRAVEL EXP		406.24	
1 -001-2580-470-00-0432 -	ADM TECH S	TECH-RELAT	2,	125.00	
1 -001-2580-470-00-0532 -	ADM TECH S	TELEPHONE		50.00	
1 -001-2580-470-00-0580 -	ADM TECH S	TRAVEL EXP		142.49	
1 -001-2580-470-00-0650A -	ADM TECH S	SUPPLIES-T	6,	675.25	
1 -040-2610-470-10-0433 -	BUILDNG OP	EQUIPMENT		214.07	
1 -041-2610-470-20-0433 -	BUILDNG OP	EQUIPMENT		617.62	
1 -041-1100-100-20-0616 -PD	REG INSTR	STUDENT -F		58.45	
1 -042-2610-470-00-0433 -	BUILDNG OP	EQUIPMENT		.00	
1 -044-2610-470-10-0433 -	BUILDNG OP	EQUIPMENT		508.61	
1 -050-2610-470-30-0433 -	BUILDNG OP	EQUIPMENT		575.10	
1 -050-2610-470-30-0623 -	BUILDNG OP	BOTTLED GA	1,	815.26	
1 -050-1100-100-30-0610 -ADMN	REG INSTR	GENERAL SU		52.20	
1 -050-1100-100-30-0610 -LANG	REG INSTR	GENERAL SU		15.60	
1 -050-1100-100-30-0679 -CCR	REG INSTR	STUDENT AC		1.40	
1 -7461 -	GF BALANCE	ACCR SALAR	22,	667.00	
1 -901-2720-100-00-0341 -	BUS DRIVE	DRUG TESTI		90.00	
1 -901-2720-100-00-0626 -	BUS DRIVE	GASOLINE		175.62	
1 -901-2720-100-00-0627 -	BUS DRIVE	DIESEL FUE	12,	950.42	
1 -901-2720-100-00-0811 -	BUS DRIVE	PERMITS/CD		14.00	
1 -901-2740-470-00-0610 -	BUS MAINT	GENERAL SU		5.95	
1 -901-2740-470-00-0626 -	BUS MAINT	GASOLINE		57.43	
1 -901-2740-470-00-0663 -	BUS MAINT	REPAIR PAR		333.50	
		FUND TOTAL		52,454.05	
2 -000-2660-470-00-0347 -168E	SECURITY	SECURITY S		7,800.00	
2 -000-2211-200-00-0534 -337E	SP ED COOR	CELL PHONE		50.00	
2 -000-2211-200-00-0580 -337E	SP ED COOR	TRAVEL EXP		15.92	
2 -000-1100-160-11-0610 -17PD	EARLY CHIL	GENERAL SU		86.60	
2 -040-2153-214-10-0345 -337E	AUDIOLOGY	MEDICAL SE		195.00	
2 -040-2160-229-10-0345 -337E	OCC THRPY	MEDICAL SE	1,	836.44	
2 -040-2180-229-10-0345 -337E	PHYS THER	MEDICAL SE		18.55	
2 -041-2160-229-20-0345 -337E	OCC THERPY	MEDICAL SE	1,	311.73	
2 -044-1900-200-11-0345 -343E	PRE-SCH/KD	MEDICAL SE		944.70	

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ACCOUNT	ORG DESC	ACCT DESC	
2 -044-2160-229-10-0345 -337E	OCC THRPY	MEDICAL SE	840.00
2 -050-2160-229-30-0345 -337E	OCC THRPY	MEDICAL SE	524.70
2 -050-1100-360-30-0338 -348E	BUS ADMIN	REGISTRATI	215.00
2 -050-1100-360-30-0586 -348E	BUS ADMIN	TRAVEL EXP	332.88
2 -930-3300-851-00-0679 -018D	FRYSC	STUDENT AC	356.34
2 -930-3300-851-00-0679 -128E	FRYSC	STUDENT AC	20.00
2 -930-3300-851-00-0680 -128E	FRYSC	WELFARE (F	46.00
		FUND TOTAL	14,593.86
21 -050-1900-920-30-0580 -7561	SCH SP ATH	TRAVEL EXP	174.00
21 -050-1900-920-30-0810 -7550	SCH SP ATH	DUES & FEE	150.00
		FUND TOTAL	324.00
51 -040-3100-470-00-0694 -	FOOD SVC	EQUIPMENT	91.32
		FUND TOTAL	91.32
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WARRANT SUMMARY TOTAL			67,463.23
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** END OF REPORT - Generated by VICKI GOODLETT **

