

06/28/2019 10:32
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 06/28/2019 WARRANT: KM062619 AMOUNT\$ 20,660.44

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

Chairperson

Secretary

06/28/2019 10:32
954lvgo

Spencer County Board of Education
DETAIL INVOICE LIST

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apwarnt

CASH ACCOUNT: 10

6101

WARRANT: KM062619 06/28/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
710	ANTHEM LIFE INSURANCE COMPANY	BOARD PAID LIFE INSURANCE	808.18
6220	DEBBIE HERNDON	BOARD MEETING TRAVEL	95.68
4496	ELIZABETH COKE	MILEAGE REIMBURSEMENT	24.00
4496	ELIZABETH COKE	MILEAGE REIMBURSEMENT	30.40
4133	ERIC CECIL	CELL PHONE REIMBURSEMENT	50.00
4133	ERIC CECIL	CELL PHONE REIMBURSEMENT	50.00
5997	FLOCABULARY, LLC	YEARLY SUBSCRIPTION	1,200.00
6219	JANET BONHAM	BOARD MEETING MILEAGE	92.40
6219	JANET BONHAM	MILEAGE REIMBURSEMENT	12.08
4957	JEANIE STEVENS	BOARD MEETING MILEAGE	19.12
3743	Ky State Treasurer	MONTHLY FEDERAL REIMBURSE	11,039.67
6556	LYNN SHELBURNE	BOARD MEETING MILEAGE	31.20
6556	LYNN SHELBURNE	MILEAGE REIMBURSEMENT	17.04
59	QUILL CORPORATION	CLASSROOM SUPPLIES	3.81
6891	RIVERLINK	TOLL BRIDGE CHARGES	10.26
6159	ROBERT TODD RUSSELL	MILEAGE REIMBURSEMENT	22.08
6159	ROBERT TODD RUSSELL	MILEAGE REIMBURSEMENT	78.48
1110	SANDY CLEVINGER	BOARD MEETING TRAVEL	111.49
1110	SANDY CLEVINGER	MILEAGE REIMBURSEMENT	12.64
2883	SHELBY COUNTY PUBLIC SCHOOLS	VISUALLY IMPAIRED SERVICE	6,580.66
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	55.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	150.00
4567	STACY LARUE	REIMBURSE DRAMA SUPPLIES	26.86
4567	STACY LARUE	REIMBURSE FOR SUPPLIES FO	26.67
4567	STACY LARUE	REIMBURSE FOR SUPPLIES FO	23.97
4567	STACY LARUE	REIMBURSE FOR SUPPLIES FO	31.67
4567	STACY LARUE	REIMBURSE FOR SUPPLIES FO	27.00
4567	STACY LARUE	REIMBURSE FOR SUPPLIES FO	24.00
4567	STACY LARUE	REIMBURSE FOR SUPPLIES FO	2.00
75	UNITED PARCEL SERVICE, INC	SHIPPING CHARGES	4.08
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30 INVOICES			WARRANT TOTAL
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			20,660.44
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Spencer County Board of Education
WARRANT SUMMARY
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apwarrnt
WARRANT: KM062619 06/28/2019

ACCOUNT	ORG DESC	ACCT DESC	
1 -000-1100-270-00-0580 -130X	GT INSTR	TRAVEL EXP	10.26
1 -001-2311-470-00-0580 -	BOARD	TRAVEL EXP	391.65
1 -001-2570-470-00-0345 -	PER SVCS	STUDENT ME	40.00
1 -001-2580-470-00-0532 -	ADM TECH S	TELEPHONE	100.00
1 -040-1100-100-10-0610 -A2	REG INSTR	OFFICE SUP	4.08
1 -050-1100-100-30-0610 -MATH	REG INSTR	GENERAL SU	3.81
1 -7461 -	GF BALANCE	ACCR SALAR	11,039.67
1 -7484 -	GF BALANCE	ANTHEM LIF	808.18
1 -901-2720-100-00-0345 -	BUS DRIVE	STUDENT ME	165.00
		FUND TOTAL	12,562.65
2 -000-2211-200-00-0580 -337E	SP ED COOR	TRAVEL EXP	100.56
2 -040-2170-216-10-0345 -337E	VISION IMP	MEDICAL SE	2,193.55
2 -041-2170-216-20-0345 -337E	VISION	MEDICAL SE	2,193.56
2 -044-1100-100-11-0580 -135E	PRE-SCH/KD	TRAVEL EXP	54.40
2 -044-2170-216-10-0345 -337E	VISUAL	MEDICAL SE	2,193.55
		FUND TOTAL	6,735.62
21 -040-1900-470-10-0650 -7065	INST DIST	SUPPLIES -	1,200.00
21 -041-1900-470-20-0610 -7150	INST DIST	GENERAL SU	162.17
		FUND TOTAL	1,362.17
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WARRANT SUMMARY TOTAL			20,660.44
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** END OF REPORT - Generated by VICKI GOODLETT **

