

07/15/2019 17:10
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Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
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DATE: 07/15/2019 WARRANT: KM062919 AMOUNT\$ 26,074.79

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

Chairperson

Secretary

07/15/2019 17:10
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Spencer County Board of Education
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: KM062919 07/15/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4936	COLLEEN HUFF	CELL PHONE REIMBURSEMENT	30.00
5831	CRISIS PREVENTION INSTITUTE	CRISIS INTERVENTION RENEW	989.00
3835	CYNTHIA NALL	REIMB CONF LODGING	201.96
115	FOLLETT SOFTWARE COMPANY	BOOKS	439.20
115	FOLLETT SOFTWARE COMPANY	CLASSROOM MATERIALS	64.96
115	FOLLETT SOFTWARE COMPANY	ASSORTED BOOK TITLES	234.71
115	FOLLETT SOFTWARE COMPANY	ASSORTED BOOK TITLES	83.16
7081	FRANKLIN EQUIPMENT	GENERATOR RENTAL	200.00
4433	JESSICA COX	MILEAGE REIMB	78.72
2370	KENTUCKY ASSOCIATION FOR PUPIL	DRIVER TRAINER CONF	400.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	FACILITATOR TRAINING REGI	1,749.00
3043	KENTUCKY CCB	CONF. REG LOCKWOOD	200.00
3043	KENTUCKY CCB	CONF REGIS / MCKINNEY	200.00
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	MEDICAID BILLING SERVICES	75.30
4596	LISSI PETERSEN	REIMB MILEAGE/LODGING	249.16
1278	SCOT MAILING AND SHIPPING SYST	METER POSTAGE	500.00
6691	MARK THOMAS	CELL PHONE REIMBURSEMENT	50.00
252	OHIO VALLEY ED. COOPERATIVE	PT SERVICES	2,798.37
3608	OTC DIRECT, INC	CLASSROOM MATERIALS	186.46
444	THE PITNEY BOWES BANK, INC.	INK CARTRIDGE	118.98
59	QUILL CORPORATION	OFFICE SUPPLIES	58.57
59	QUILL CORPORATION	CLASSROOM SUPPLIES	114.96
3804	SHELBY FAMILY MEDICINE	72863120 MEDICAL EXAM	50.00
23 INVOICES		WARRANT TOTAL	9,072.51

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 Spencer County Board of Education
 WARRANT SUMMARY

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 apwarrrnt

WARRANT: KM062919 07/15/2019

ACCOUNT			ORG DESC	ACCT DESC	
1	-001-2311-470-00-0338	-	BOARD	REGISTRATI	989.00
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	500.00
1	-001-2518-470-00-0532	-	OPERATION	TELEPHONE	12.50
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	50.00
1	-041-1100-100-20-0531	-ADMN	REG INSTR	POSTAGE &	118.98
1	-050-2610-470-30-0442	-	BUILDNG OP	EQUIPMENT	200.00
1	-050-1100-100-30-0610	-MATH	REG INSTR	GENERAL SU	114.96
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	75.30
1	-901-2750-470-00-0338	-	TRAN STDEV	REGISTRATI	400.00
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	67.50
1	-930-3300-851-00-0610	-129X	FRYSC	GENERAL SU	58.57
FUND TOTAL					2,586.81
2	-000-2213-470-00-0338	-401E	PROF DEV	REGISTRATI	1,749.00
2	-040-1100-100-11-0338	-135E	PRESCH SRF	REGISTRATI	78.72
2	-040-2160-229-10-0345	-337E	OCC THRPY	MEDICAL SE	1,224.28
2	-041-2160-229-20-0345	-337E	OCC THERPY	MEDICAL SE	874.49
2	-041-1100-112-20-0643	-550DX	AFT SCH	SUPPLEMENT	504.16
2	-044-2160-229-10-0345	-337E	OCC THRPY	MEDICAL SE	349.80
2	-044-1900-200-10-0338	-337E	ECE DIST	REGISTRATI	400.00
2	-050-2160-229-30-0345	-337E	OCC THRPY	MEDICAL SE	349.80
FUND TOTAL					5,530.25
21	-040-1900-999-10-0610	-7011	CC EXC BP	GENERAL SU	186.46
21	-041-2222-470-20-0641	-7126	LB/ED SCHL	LIBRARY BO	317.87
FUND TOTAL					504.33
51	-040-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	201.96
51	-044-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	249.16
FUND TOTAL					451.12
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WARRANT SUMMARY TOTAL					9,072.51
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** END OF REPORT - Generated by VICKI GOODLETT **

