

07/25/2019 17:05
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Spencer County Board of Education
ORDERS OF THE TREASURER

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DATE: 07/25/2019 WARRANT: KM072319 AMOUNT\$ 18,919.46

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: KM072319 07/25/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	113.36
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	37.79
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES	1,208.98
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 0006	81.06
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 2052	74.40
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 5562	37.79
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	35.13
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE CHARGES	52.85
7115	BECKY GOINS	YEARBOOK WORKSHOP	110.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	20.40
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	113.52
7114	EMBRY MERRITT SHAFFAR WOMACK,	LEGAL SERVICES	445.08
5803	JIM WILLIAMS BODY SHOP	REPLACE RT MIRROR GLASS	50.00
6968	KELLY HUTT	MILEAGE REIMB	165.76
6305	KEMI	CPR/FIRST AID CARDS	59.10
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	36.02
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	2019-20 MEMBERSHIP RENEWA	4,785.68
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	POLICY PROCEDURE SVC/E-MT	4,560.00
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	30.08
6997	MICHAEL PHILLIPS	MILEAGE REIMBURSEMENT	90.00
5599	R & E Systems Company, LLC	ADMISSIONS	250.00
6142	JEFFREY GRANT RUSS	COMEDY MAGIC SHOW	150.00
3909	BIRGES, LLC	LIGHT BULBS AND FIXTURES	386.61
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS SALATO	302.04
700	SPENCER COUNTY BOARD OF EDUCAT	SUMMER FT TRANSPORTATION	181.63
700	SPENCER COUNTY BOARD OF EDUCAT	TES FT TRANSPORTATION	205.00
700	SPENCER COUNTY BOARD OF EDUCAT	TRANSPORT FOR 3 FIELD TRI	1,079.31
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS KEYSTONE CINEMA	155.54
6547	SPENCER COUNTY HABITAT FOR HUM	2019-20 BUS LOT RENT	125.00
6721	STEPHEN WEBB	MILEAGE REIMBURSEMENT	34.00

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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 10 6101

WARRANT: KM072319 07/25/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2099	DAVID M YOUNG	MUFFINS FOR ADMIN MEETING	39.60
7001	TOWNPLACE SUITES	CONF LODGING #80821276	345.30
7001	TOWNPLACE SUITES	CONF LODGING-PULLIAM	345.30
6701	VERITIV OPERATING COMPANY	2019-20 PAPER ORDER	1,690.20
3011	WAL-MART COMMUNITY / GEMB	ART CAMP SUPPLIES	11.97
3011	WAL-MART COMMUNITY / GEMB	ART CAMP SUPPLIES	47.53
3011	WAL-MART COMMUNITY / GEMB	READIFEST SUPPLIES	199.98
3011	WAL-MART COMMUNITY / GEMB	PS CLASSROOM SUPPLIES	188.74
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	1,074.71
39	INVOICES	WARRANT TOTAL	18,919.46

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 Spencer County Board of Education
 WARRANT SUMMARY

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WARRANT: KM072319 07/25/2019

ACCOUNT	ORG	DESC	ACCT	DESC	
1	-000-2610-470-00-0421	-	BUILDNG OP	SANITATION	224.10
1	-000-2610-470-00-0435	-	BUILDNG OP	VEHICLE RE	50.00
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	36.02
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	133.92
1	-001-2311-470-00-0312	-	BOARD	KSBA POLIC	3,560.00
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV	445.08
1	-001-2311-470-00-0533	-	BOARD	ON-LINE NE	1,000.00
1	-001-2311-470-00-0810	-	BOARD	REGISTRATI	4,785.68
1	-001-2311-470-00-0899	-	BOARD	OTHER MISC	59.10
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	39.60
1	-001-2610-470-00-0421	-	BUILDNG OP	SANITATION	33.80
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	178.89
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	88.42
1	-040-2610-470-10-0421	-	BUILDNG OP	SANITATION	186.15
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	320.71
1	-040-1100-111-10-0894	-120X	ESS SUMMER	INSTRUCTIO	181.63
1	-041-2610-470-20-0421	-	BUILDNG OP	SANITATION	200.62
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	314.84
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	26.95
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	284.51
1	-041-1100-111-20-0894	-120X	ESS SUMMER	INSTRUCTIO	155.54
1	-042-2610-470-00-0421	-	BUILDNG OP	SANITATION	42.92
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	72.33
1	-042-1900-451-30-0610	-A1	ALT ED	GENERAL SU	38.21
1	-044-2610-470-10-0421	-	BUILDNG OP	SANITATION	167.17
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	152.41
1	-044-1100-100-10-0610	-S6	REG INSTR	PAPER ORDE	292.30
1	-044-1100-111-10-0894	-120X	ESS SUMMER	INSTRUCTIO	205.00
1	-044-1900-111-10-0610	-A1	ESS SUMMER	GENERAL SU	59.50
1	-050-2610-470-30-0421	-	BUILDNG OP	SANITATION	186.15
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	337.02
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	359.66
1	-901-2740-470-00-0421	-	BUS MAINT	SANITATION	33.80
1	-901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	125.00
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	38.58
1	-930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	69.08
1	-930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	69.08
1	-930-3300-851-00-0610	-129X	FRYSC	GENERAL SU	506.16
FUND TOTAL					15,059.93
2	-000-2213-470-00-0580	-401E	PROF DEV	TRAVEL EXP	124.00
2	-040-1100-100-11-0610	-135E	PRESCH SRF	GENERAL SU	179.93
2	-041-1100-112-20-0580	-550DX	AFT SCH	TRAVEL EXP	690.60
2	-041-1100-112-20-0894	-550DX	AFT SCH	INSTRUCTIO	1,079.31
2	-044-1100-100-11-0610	-135E	PRE-SCH/KD	GENERAL SU	208.79
2	-044-1100-452-10-0580	-310E	AT RISK ED	TRAVEL EXP	165.76
2	-044-1100-112-10-0894	-550DE	AFTR SCH	INSTRUCTIO	302.04
FUND TOTAL					2,750.43

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM072319 07/25/2019

ACCOUNT	ORG DESC	ACCT DESC	
21 -040-1900-470-10-0610 -7070	INST DIST	GENERAL SU	325.56
21 -050-1900-470-30-0610 -7511	INST DIST	GENERAL SU	243.46
21 -050-1900-470-30-0810 -7581	INST DIST	DUES & FEE	110.00
		FUND TOTAL	679.02
51 -000-3100-470-00-0580 -	FOOD SVC	TRAVEL EXP	30.08
		FUND TOTAL	30.08
52 -040-3200-840-00-0894 -044C	DAY CARE	INSTRUCTIO	400.00
		FUND TOTAL	400.00
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WARRANT SUMMARY TOTAL			18,919.46
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** END OF REPORT - Generated by VICKI GOODLETT **

