

09/08/2019 14:46
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarnt

DATE: 09/08/2019 WARRANT: KM083119 AMOUNT\$ 5,403.69

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

Chairperson

Secretary

09/08/2019 14:46
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: KM083119 09/08/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	FUNDAMENTAL OF PIANO THEO	105.64
3996	AMAZON.COM	CLASSROOM SUPPLIES	70.20
3996	AMAZON.COM	CLASSROOM SUPPLIES	93.96
3996	AMAZON.COM	EXPO MARKERS/TV CART STAN	273.16
3996	AMAZON.COM	CLUB SUPPLIES	103.28
3996	AMAZON.COM	CLUB SUPPLIES	660.00
3996	AMAZON.COM	CLASSROOM SUPPLIES	9.87
3996	AMAZON.COM	CLASSROOM SUPPLIES	194.06
3996	AMAZON.COM	TBB CLUB SUPPLIES	368.54
3996	AMAZON.COM	TBB CLUB SUPPLIES	268.66
3996	AMAZON.COM	TBB CLUB SUPPLIES	175.04
3996	AMAZON.COM	TBB CLUB SUPPLIES	621.85
3996	AMAZON.COM	CHART TABLETS	36.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	6.51
3996	AMAZON.COM	CLASSROOM SUPPLIES	80.71
3996	AMAZON.COM	SUPPLIES	145.92
3996	AMAZON.COM	SUPPLIES	17.99
3996	AMAZON.COM	GROCERY BAGS FOR BPB	91.96
3996	AMAZON.COM	AMAZON FIRE HD8 TABLET	83.44
3996	AMAZON.COM	PROJECTOR LAMP	37.94
3996	AMAZON.COM	OFFICE SUPPLIES	44.96
3996	AMAZON.COM	CLASS SUPPLIES	177.37
3996	AMAZON.COM	CLASS SUPPLIES	314.13
3996	AMAZON.COM	CORDLESS MIKE SET	157.97
3996	AMAZON.COM	CLASSROOM SUPPLIES	64.73
3996	AMAZON.COM	CLASSROOM SUPPLIES	321.61
3996	AMAZON.COM	MICROPHONE	62.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	86.94
3996	AMAZON.COM	CLASSROOM SUPPLIES	53.97
3996	AMAZON.COM	CHALKBOARD	119.52
3996	AMAZON.COM	CLASSROOM SUPPLIES	202.44
3996	AMAZON.COM	CLASSROOM SUPPLIES	177.71
3996	AMAZON.COM	CLASSROOM SUPPLIES	50.90
3996	AMAZON.COM	CLASSROOM SUPPLIES	122.73
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34 INVOICES			WARRANT TOTAL 5,403.69
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Spencer County Board of Education
WARRANT SUMMARY

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apwarrnt

WARRANT: KM083119 09/08/2019

ACCOUNT	ORG	DESC	ACCT	DESC	
1 -040-1100-100-10-0610 -D2	REG	INSTR	MUSIC SUPP		352.37
1 -040-1100-100-10-0610 -S24	REG	INSTR	SUPPLIES-P		173.63
1 -040-1100-100-10-0610 -S26	REG	INSTR	SUPPLIES-R		177.71
1 -040-1100-100-10-0610 -S50	REG	INSTR	SUPPLIES-M		53.97
1 -041-1100-100-20-0610 -MATH	REG	INSTR	GENERAL SU		386.34
1 -041-1100-100-20-0650 -TECH	REG	INSTR	SUPPLIES-T		157.97
1 -044-1100-100-10-0610 -D2	REG	INSTR	GIFTED AND		164.16
1 -044-1100-100-10-0610 -S10	REG	INSTR	5TH GRADE		194.06
1 -044-1100-100-10-0610 -S9	REG	INSTR	4TH GRADE		36.99
1 -050-1100-100-30-0610 -ECE	REG	INSTR	GENERAL SU		87.22
1 -050-1100-100-30-0650 -TECH	REG	INSTR	SUPPLIES-T		163.91
			FUND TOTAL		1,948.33
2 -000-2152-230-00-0610 -337E	SPEECH		GENERAL SU		44.96
2 -041-1100-112-20-0610 -550DX	AFT SCH		GENERAL SU		491.50
2 -044-1100-112-10-0610 -550DE	AFTR SCH		GENERAL SU		2,197.37
2 -050-1900-200-30-0610 -337E	ECE DIST		GENERAL SU		37.94
2 -930-3300-851-00-0610 -018E	FRYSC		GENERAL SU		83.44
2 -930-3300-851-00-0680 -019D	FRYSC		WELFARE (F		91.96
			FUND TOTAL		2,947.17
21 -040-1900-470-10-0610 -7070	INST DIST		GENERAL SU		119.52
21 -044-1900-490-10-0610 -7465	INST DIST		GENERAL SU		283.03
21 -050-1900-470-30-0610 -7513	INST DIST		GENERAL SU		105.64
			FUND TOTAL		508.19
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WARRANT SUMMARY TOTAL					5,403.69
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** END OF REPORT - Generated by VICKI GOODLETT **

