

06/05/2020 13:03
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Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 06/05/2020 WARRANT: KM060420 AMOUNT\$ 4,662.51

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

Chairperson

Secretary

06/05/2020 13:03
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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 10 6101		WARRANT: KM060420 06/05/2020	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5786	COMMONWEALTH RISK SOLUTIONS LT	INS ON NEW 2020 INT'L BUS	165.93
7204	JUDGE TOM MCDONALD, LLC	MEDIATION LEGAL FEES	612.50
4449	KENTUCKY STATE TREASURER	PERMIT #2006-000003	600.00
7203	MARRILLIA ENVIROMENTAL	30 YD ROLL OFF DUMPSTER	1,242.29
6372	NATIONAL RESTAURANT ASSOC.	SERV SAFE EXAM TESTING CO	900.00
6237	NELSON COUNTY IMPLEMENT COMPAN	CLUTCH FOR CUB CADET MOWE	389.00
6285	CARRIE WARREN	REFUND FOR AP LANG	94.00
6285	KATHERINE FEARING	REFUND AP COMPUTER SCIENC	90.00
6285	ALLISON R. FINCH	REFUND ON AP HUMAN GEOGRA	94.00
6285	LOLA RICHARDS	REFUND AP CALC	94.00
3909	BIRGES, LLC	BOLT IN BREAKER	27.48
407	SPENCER COUNTY SHERIFF	COLLECTION FEE - RE \$6777	203.31
5613	STEVENS & SONS TRACTOR SALE	BELTS FOR FINISHING MOWER	40.00
1216	UNITED STATES POSTAL SERVICE	2 ROLLS POSTAGE	110.00
14 INVOICES		WARRANT TOTAL	4,662.51

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM060420 06/05/2020

ACCOUNT	ORG DESC	ACCT DESC	
1 -000-2610-470-00-0442 -	BUILDNG OP	EQUIPMENT	1,242.29
1 -000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	429.00
1 -001-2311-470-00-0343 -	BOARD	LEGAL SERV	612.50
1 -001-2311-470-00-0531 -	BOARD	POSTAGE &	110.00
1 -001-2315-470-00-0311 -	TAX COLLEC	TAX COLLEC	203.31
1 -001-2518-470-00-0811 -	OPERATION	PERMITS	600.00
1 -050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP	27.48
1 -901-2720-100-00-0521 -	BUS DRIVE	PUPIL TRAN	165.93
		FUND TOTAL	3,390.51
2 -050-1900-343-30-0646 -348F	CONS&HMK	TESTS	900.00
		FUND TOTAL	900.00
21 -050-1900-470-30-0699 -7505	INST DIST	REIMBURSEM	372.00
		FUND TOTAL	372.00
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WARRANT SUMMARY TOTAL			4,662.51
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** END OF REPORT - Generated by VICKI GOODLETT **