

07/10/2020 14:43
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarnt

DATE: 07/10/2020 WARRANT: KM070920 AMOUNT\$ 26,868.86

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

Chairperson

Secretary

07/10/2020 14:43
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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 10

6101

WARRANT: KM070920 07/10/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6235	CENTRAL STATES BUS SALES, INC.	JULY PARTS PURCHASES	779.85
6235	CENTRAL STATES BUS SALES, INC.	JULY PARTS PURCHASES	183.04
4416	CHARLES B ABELL	CELL PHONE REIMBURSEMENT	50.00
6002	CORE ESSENTIAL VALUES	SOFTWARE, APPS, AND DIGIT	195.00
1348	CONTRACT APPLICATION PROGRAMMI	#9713 SCHS and #9716 Dist	173.00
1348	CONTRACT APPLICATION PROGRAMMI	#9714 SCMS and #9716 Dist	173.00
1348	CONTRACT APPLICATION PROGRAMMI	#9715 SCES and #9716 Dist	173.00
1348	CONTRACT APPLICATION PROGRAMMI	#9719 TES and #9716 Distr	173.00
235	ETHINGTON BUILDING SUPPLY	LVL 3-1/2 x 16"	383.04
6849	GRAPHICS FOR ATHLETICS	WINDOW FILM FOR OFFICE	1,045.00
5370	INFINITE CAMPUS, INC	STUDENT INFORMATION SYSTE	7,118.60
6636	INSTITUTE FOR MULTI-SENSORY ED	SOFTWARE, APPS, AND DIGIT	89.95
1615	KENTUCKY ASSOCIATION OF SCHOOL	KASC MEMBERSHIP THRU 7/31	420.00
4955	KOORSEN FIRE & SECURITY, INC	ANNUAL FILLING FIRE ALARM	381.92
6865	LIVESCHOOL	SOFTWARE, APPS, AND DIGIT	2,848.00
6285	JOHANNA M McLAUGHLIN	REIMB FOR COVID TEST CHGS	100.00
7106	QUICK ACCESS, LLC	QUICK ACCESS SUBSCRIPTION	1,300.00
5432	RADIO COMMUNICATIONS SYSTEM, I	RADIO SERVICE AGREEMENT	580.00
5432	RADIO COMMUNICATIONS SYSTEM, I	2020-2021 SERVICE AGREEME	37.50
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
4583	SCHOOL NUTRITION ASSOCIATION	CERT. APP FEE FOR J ROGER	21.00
4583	SCHOOL NUTRITION ASSOCIATION	MEMBER APP FEE - J ROGERS	152.50
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	816.92
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	289.78
61	THE SPENCER MAGNET	SUBSCRIPTION RENEWAL-CO 2	41.99
1561	TIM PRATHER	CELL PHONE REIMBURSEMENT	30.00
83	UHL TRUCK SALES OF KENTUCKIANA	JULY PARTS PURCHASES	2,158.33
83	UHL TRUCK SALES OF KENTUCKIANA	JULY PARTS PURCHASES	1,056.44
6990	XELLO	SOFTWARE, APPS, AND DIGIT	6,048.00

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CASH ACCOUNT: 10

6101

WARRANT: KM070920 07/10/2020

VENDOR VENDOR NAME

PURPOSE

AMOUNT

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29 INVOICES	WARRANT TOTAL	26,868.86
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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM070920 07/10/2020

ACCOUNT	ORG	DESC	ACCT	DESC	
1	-000-2130-470-00-0345	-	HEALTH SVC	STUDENT ME	100.00
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	30.00
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	83.35
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	16.27
1	-000-2112-470-00-0650	-	ATTEND	SUPPLIES -	65.00
1	-000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1	-001-2321-470-00-0642	-	SUPERINTEN	PERIODICAL	41.99
1	-001-2515-470-00-0650A	-	ACCOUNTING	SUPPLIES-T	692.00
1	-001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	733.87
1	-041-1900-149-20-0650A	-	REG INS BD	SUPPLIES-T	2,632.00
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	75.98
1	-044-1100-100-10-0650	-D10	REG INSTR	SUPPLIES -	3,132.95
1	-044-1100-100-10-0810	-A1	REG INSTR	DUES & FEE	420.00
1	-050-2610-470-30-0349	-	BUILDNG OP	OTHER PROF	381.92
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	580.27
1	-050-1100-100-30-0349	-ADMN	REG INSTR	OTHER PROF	580.00
1	-050-1100-100-30-0610	-ADMN	REG INSTR	GENERAL SU	1,045.00
1	-050-1900-149-30-0650A	-	REG INS BD	SUPPLIES-T	3,416.00
1	-901-2720-100-00-0536	-	BUS DRIVE	RADIO SERV	37.50
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	4,177.66
FUND TOTAL					18,291.76
2	-000-2660-470-00-0650	-168F	SECURITY	SUPPLIES-T	1,300.00
2	-000-2211-200-00-0534	-337F	SP ED COOR	CELL PHONE	50.00
FUND TOTAL					1,350.00
51	-000-3100-470-00-0650	-	FOOD SVC	SUPPLIES -	7,053.60
51	-000-3100-470-00-0810	-	FOOD SVC	DUES & FEE	173.50
FUND TOTAL					7,227.10
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WARRANT SUMMARY TOTAL					26,868.86
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** END OF REPORT - Generated by VICKI GOODLETT **