

07/21/2020 12:53
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| Spencer County Board of Education
| ORDERS OF THE TREASURER

| P 1
| apwarrnt

DATE: 07/21/2020 WARRANT: KM062820 AMOUNT\$ 33,695.23

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

Chairperson

Secretary

07/21/2020 12:53
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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 10

6101

WARRANT: KM062820 07/21/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6040	SHIANNE G. BONHAM	REIMBURSE AP EXAM FEES	94.00
6040	J D BROWN	REIMBURSE AP EXAM FEES	376.00
6040	ALLISON N. CAMPBELL	REIMBURSE AP EXAM FEES	94.00
6040	JASON A COMBS	REIMBURSE AP EXAM FEES	188.00
6040	ASHLEY B DENNEY	REIMBURSE AP EXAM FEES	94.00
6040	HUNTER M DEROUCK	REIMBURSE AP EXAM FEES	188.00
6040	AUDREY E. HICKERSON	REIMBURSE AP EXAM FEES	94.00
6040	LILLY R HOWARD	REIMBURSE AP EXAM FEES	94.00
6040	LEILA A. HOWE	REIMBURSE AP EXAM FEES	94.00
6040	GUNNAR J. JONES	REIMBURSE AP EXAM FEES	94.00
6040	SIERRA D. KNAPPER	REIMBURSE AP EXAM FEES	94.00
6040	JOSIE R. KURTZ	REIMBURSE AP EXAM FEE	188.00
6040	CASEY J. MONTGOMERY	REIMBURSE AP EXAM FEES	94.00
6040	CARTER J. PIERCE	REIMBURSE AP EXAM FEE	188.00
6040	DAWSON M. SHEBLE	REIMBURSE AP EXAM FEES	188.00
6040	MATTHEW R. TAYLOR	REIMBURSE AP EXAM FEES	188.00
6040	WILLIAM J. WHITLOCK	REIMBURSE AP EXAM FEES	282.00
6040	CAMERON J. EMMONS	REIMBURSE AP EXAM FEES	188.00
6040	SARAH E. STINE	REIMBURSE AP EXAM FEES	282.00
6040	AIDEN L. THOMPSON	REIMBURSE AP EXAM FEES	94.00
6040	JOSHUA A. HALL	REIMBURSE AP EXAM FEES	188.00
6040	SAMUEL L. COOPER	REIMBURSE AP EXAM FEES	282.00
6040	CONNOR T. DELUCO	REIMBURSE AP EXAM FEES	188.00
6040	JOSHUA A. DUNKELBERGER	REIMBURSE AP EXAM FEES	94.00
6040	MADISON T. GOODLETT	REIMBURSE AP EXAM FEE	94.00
6040	DANIELLE K. HARNED	REIMBURSE AP EXAM FEES	94.00
6040	JAXSEN L. HONEYCUTT	REIMBURSE AP EXAM FEES	188.00
6040	CADEN Z. LITTLE	REIMBURSE AP EXAM FEES	188.00
6040	LEIGHANNE LYVERS	REIMBURSE AP EXAM FEES	188.00
6040	FELICITY B. MCDONALD	REIMBURSE AP EXAM FEE	94.00
6040	WILLIAM T. MOHRKE	REIMBURSE AP EXAM FEE	94.00
6040	MAKAYLA R. PRIDY	REIMBURSE AP EXAM FEES	94.00
6040	JACK R. REYNOLDS	REIMBURSE AP EXAM FEES	188.00
6040	ABIGAIL M. SHOUSE	REIMBURSE AP EXAM FEE	94.00
6040	BRENNA ABERLI	REIMBURSE AP EXAM FEES	94.00
6040	JACKSON K. BAIRD	REIMBURSE AP EXAM FEES	94.00
6040	MORGAN B. BARBOUR	REIMBURSE AP EXAM FEES	94.00
6040	ISABELLA R. BENEFIEL	REIMBURSE AP EXAM FEES	94.00
6040	PANDORA A. BOOTH	REIMBURSE AP EXAM FEES	94.00
6040	ISAAC J. BRUCK	REIMBURSE AP EXAM FEES	94.00
6040	JEREMY L. BUCHANAN	REIMBURSE AP EXAM FEES	94.00
6040	JONATHAN D. COMBS	REIMBURSE AP EXAM FEES	94.00
6040	SYDNEY K. DRUIN	REIMBURSE AP EXAM FEES	94.00
6040	TYLER J. ELAM	REIMBURSE AP EXAM FEES	94.00
6040	GRANT A. EVANS	REIMBURSE AP EXAM FEES	94.00
6040	NICHOLAS E. GRAY	REIMBURSE AP EXAM FEES	94.00
6040	BRENDAN P. HARRELSON	REIMBURSE AP EXAM FEES	94.00
6040	DONALD D. HART	REIMBURSE AP EXAM FEES	94.00
6040	LUCAS J. HORNBACK	REIMBURSE AP EXAM FEES	94.00
6040	TRAVIS A. HUDDLESTON	REIMBURSE AP EXAM FEES	94.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6040	MATTHEW R. HUMES	REIMBURSE AP EXAM FEES	188.00
6040	JUSTIN D. JOHNSON	REIMBURSE AP EXAM FEES	282.00
6040	NORA K. KNIGHT	REIMBURSE AP EXAM FEE	94.00
6040	MADISON P. KNOTT	REIMBURSE AP EXAM FEE	94.00
6040	NOAH D. MELLO	REIMBURSE AP EXAM FEES	94.00
6040	RYAN M. MINGUS	REIMBURSE AP EXAM FEES	94.00
6040	IAN W. MOORE	REIMBURSE AP EXAM FEES	94.00
6040	BRANT T. MUDDLELL	REIMBURSE AP EXAM FEES	94.00
6040	JASON P. NICHOLS	REIMBURSE AP EXAM FEES	94.00
6040	CAL H. OWENS	REIMBURSE AP EXAM FEES	94.00
6040	TEDDI S. PARKS	REIMBURSE AP EXAM FEES	94.00
6040	KOBE PEARCY	REIMBURSE AP EXAM FEES	94.00
6040	ZACHARY M. PENNINGTON	REIMBURSE AP EXAM FEES	94.00
6040	STEPHEN D. PERRY	REIMBURSE AP EXAM FEES	94.00
6040	BENJAMIN B. PURVIS	REIMBURSE AP EXAM FEES	188.00
6040	JAENA R. RAKE	REIMBURSE AP EXAM FEES	94.00
6040	CANYON L. REVERS	REIMBURSE AP EXAM FEES	94.00
6040	JEFFREY L. RIEDLING	REIMBURSE AP EXAM FEES	94.00
6040	HALEY R. RIXMAN	REIMBURSE AP EXAM FEES	94.00
6040	NATHAN B. SCHEIDER	REIMBURSE AP EXAM FEE	94.00
6040	DANIEL P. SEEFORTH	REIMBURSE AP EXAM FEES	94.00
6040	JACOB T. SHULAR	REIMBURSE AP EXAM FEES	188.00
6040	CAMERON S. SMITH	REIMBURSE AP EXAM FEES	94.00
6040	ANDREW W. SOSEBEE	REIMBURSE AP EXAM FEES	94.00
6040	CALVIN T. SOSEBEE	REIMBURSE AP EXAM FEES	94.00
6040	LAUREN A. STINE	REIMBURSE AP EXAM FEES	188.00
6040	NATHANAEL J. TAYLOR	REIMBURSE AP EXAM FEES	94.00
6040	DYLLAN A. TIPTON	REIMBURSE AP EXAM FEES	94.00
6040	BRANDON P. TUPI	REIMBURSE AP EXAM FEES	94.00
6040	JEREMIAH L. WAFFORD	REIMBURSE AP EXAM FEES	94.00
6040	RICHARD A. WALKER	REIMBURSE AP EXAM FEES	94.00
6040	CARTER S. WARD	REIMBURSE AP EXAM FEES	94.00
6040	HANNAH M. WARREN	REIMBURSE AP EXAM FEES	94.00
6040	ABIGAIL G. WATTS	REIMBURSE AP EXAM FEES	94.00
6040	RYAN T. WEST	REIMBURSE AP EXAM FEES	94.00
6040	NATHAN R. WESTCOTT	REIMBURSE AP EXAM FEES	94.00
6040	JAMIE C. WHEATLEY	REIMBURSE AP EXAM FEES	94.00
6040	DAVID M. WINSTEAD	REIMBURSE AP EXAM FEES	94.00
6040	VICTORIA E. WORLEY	REIMBURSE AP EXAM FEES	94.00
6040	ANNA C WHITELEY	REIMBURSE AP EXAM FEES	94.00
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE CHGS	153.44
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE CHGS	56.04
718	BLUEGRASS KESCO, INC.	2019-20 WATER TREATMENT S	200.00
5672	HOWARD'S HARDWARE & FARM SUPPL	3X3 ANGLE METAL	58.20
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	37.61

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CASH ACCOUNT: 10

6101

WARRANT: KM062820 07/21/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
222	KY SCHOOL BOARDS INSURANCE TRU	2ND QTR 2020 UNEMPLOYMENT	2,477.16
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.51
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.51
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.51
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	2,998.29
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	4,538.96
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	4,505.26
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	3,086.12
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	57.10
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	19.50
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	3,297.15
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	98.82
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	406.77
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	142.73
2465	SCMS	STUDENT PEPSI REBATE	31.78
2465	SCMS	STAFF PEPSI REBATE	11.49
41	SPENCER CO. HIGH SCHOOL	STUDENT PEPSI REBATE	30.76
41	SPENCER CO. HIGH SCHOOL	STAFF PEPSI REBATE	46.53
1194	TYLER MOUNTAIN WATER CO, INC	WATER	24.30
1194	TYLER MOUNTAIN WATER CO, INC	WATER	17.85
3588	VONDA MARTIN	MILEAGE REIMBURSEMENT	89.28
3011	WAL-MART COMMUNITY / GEMB	SNACKS FOR EHS	126.61
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES AND MATERIALS	47.95
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118 INVOICES			WARRANT TOTAL
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			33,695.23

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM062820 07/21/2020

ACCOUNT				ORG DESC	ACCT DESC	
1	-000-2610-470-00-0622	-		BUILDNG OP	ELECTRICIT	180.34
1	-001-2321-470-00-0610	-		SUPERINTEN	GENERAL SU	36.20
1	-040-2610-470-10-0622	-		BUILDNG OP	ELECTRICIT	3,008.04
1	-041-2610-470-20-0532	-		BUILDNG OP	TELEPHONE	56.04
1	-041-2610-470-20-0622	-		BUILDNG OP	ELECTRICIT	4,605.81
1	-044-2610-470-10-0622	-		BUILDNG OP	ELECTRICIT	3,297.15
1	-050-2610-470-30-0434	-		BUILDNG OP	BUILDING R	200.00
1	-050-2610-470-30-0622	-		BUILDNG OP	ELECTRICIT	8,140.50
1	-050-2610-470-30-0697	-		BUILDNG OP	OTHER SUPP	58.20
1	-050-1900-149-30-0646	-		REG INS BD	TESTS	10,998.00
1	-050-1900-149-30-0694	-		REG INS BD	EQUIPMENT	94.00
1	-7461 -			GF BALANCE	ACCR SALAR	2,477.16
1	-7590 -			GF BALANCE	OTHER MISC	120.56
1	-901-2740-470-00-0532	-		BUS MAINT	TELEPHONE	153.44
1	-901-2740-470-00-0610	-		BUS MAINT	GENERAL SU	5.95
1	-930-3300-851-00-0581	-128X		FRYSC	TRAVEL - M	9.75
FUND TOTAL						33,441.14
2	-930-3300-851-00-0580	-128F		FRYSC	TRAVEL EXP	79.53
FUND TOTAL						79.53
52	-040-3200-840-00-0610	-044C		DAY CARE	GENERAL SU	47.95
52	-040-3200-840-00-0616	-208X		DAY CARE	FOOD	126.61
FUND TOTAL						174.56
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WARRANT SUMMARY TOTAL						33,695.23
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** END OF REPORT - Generated by VICKI GOODLETT **