

08/28/2020 19:33
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| Spencer County Board of Education
| ORDERS OF THE TREASURER

| P 1
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DATE: 08/28/2020 WARRANT: gs082520 AMOUNT\$ 76,040.62

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: gs082520 08/28/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	DISINFECTING SUPPLIES	245.70
3996	AMAZON.COM	ITEMS FOR NTI HOME INSTRU	1,372.33
3996	AMAZON.COM	ITEMS FOR NTI HOME INSTRU	-159.90
3996	AMAZON.COM	CLICKER/ BATTERIES/BOOKST	55.38
3996	AMAZON.COM	MOBILE CABINET	93.53
3996	AMAZON.COM	LJ M452 TONER CARTRIDGE	44.99
3996	AMAZON.COM	PPE FOR PRESCHOOL STDTS	1,666.00
3996	AMAZON.COM	PPE FOR ECE STUDENTS	2,127.34
710	ANTHEM LIFE INSURANCE COMPANY	EMPR PORTION LIFE INS	960.27
6743	ASHLEY SINGH	REIMB GOOGLE CERTIFICATIO	10.00
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	463.07
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	44.33
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	37.11
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	123.00
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	81.07
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	88.68
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICES	14.91
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE SERVICE	53.74
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE SERVICE	123.30
1264	BELLSOUTH TELECOMMUNICATIONS,	VOIP SERVICES	2,503.71
5111	AT & T MOBILITY II LLC	WIRELESS SERVICE	4,684.23
5111	AT & T MOBILITY II LLC	WIRELESS SERVICE	132.93
5111	AT & T MOBILITY II LLC	WIRELESS SERVICE	132.93
5111	AT & T MOBILITY II LLC	WIRELESS SERVICE	132.93
2862	CENTERSTONE KENTUCKY	MENTAL HEALTH SERVICES	31.25
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	557.64
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	111.17
6753	CERTIPORT	LEARNKEY COMPTIA AND MTA	1,641.28
1839	CHENOWETH LAW OFFICE	LEGAL SERVICES	3,957.60
40	CITY OF TAYLORSVILLE	WATER AND SEWER	323.15
40	CITY OF TAYLORSVILLE	WATER AND SEWER	92.10
40	CITY OF TAYLORSVILLE	WATER AND SEWER	57.91
40	CITY OF TAYLORSVILLE	WATER AND SEWER	23.56
40	CITY OF TAYLORSVILLE	WATER AND SEWER	57.91
40	CITY OF TAYLORSVILLE	WATER AND SEWER	23.56
40	CITY OF TAYLORSVILLE	WATER AND SEWER	67.34
40	CITY OF TAYLORSVILLE	WATER AND SEWER	537.54

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
40	CITY OF TAYLORSVILLE	WATER AND SEWER	143.47
40	CITY OF TAYLORSVILLE	WATER AND SEWER	19.77
40	CITY OF TAYLORSVILLE	WATER AND SEWER	36.81
40	CITY OF TAYLORSVILLE	WATER AND SEWER	12.11
40	CITY OF TAYLORSVILLE	WATER AND SEWER	23.56
40	CITY OF TAYLORSVILLE	WATER AND SEWER	289.19
40	CITY OF TAYLORSVILLE	WATER AND SEWER	156.04
7227	CLEAN SCAPE EXCAVATION LLC	REMOVE DIRT/ROCK DEBREE	425.00
7094	D C ELEVATOR COMPANY, INC	ELEVATOR INSPECTIONS/MAIN	90.00
7226	JAMES E ROBERTS JR LLC	EXHAUST HOOD MAINTENANCE	513.00
2185	DIDAX INCORPORATED	CLASSROOM SUPPLIES	139.01
6374	EDGENUITY INC	EDYNAMICS AMERICAN SIGN L	99.00
6374	EDGENUITY INC	EDYNAMICS MARINE SCIENCE	99.00
6557	WT'S ELECTRIC CITY, INC	VOLT RECEPICAL	63.11
5245	FERGUSON ENTERPRISES, INC.	BOTTLE FILLER WATER FOUNT	3,281.85
5245	FERGUSON ENTERPRISES, INC.	FAUCET , SINK DRAIN HANDL	-226.77
7223	GARBANZO, LLC	LANGUAGE LEARNING APP	149.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	420.00
7079	INTERNATIONAL GREENHOUSE CONTR	GREENHOUSE MATERIALS	850.00
7079	INTERNATIONAL GREENHOUSE CONTR	GREENHOUSE MATERIALS	239.00
1120	JAMES OLIVER	REIMB ELECTRICAL LICENSE	100.00
6769	JAMIE LANGLEY	REIMB GOOGLE CERTIFICATIO	10.00
7173	JUSTIN GOODLETT	CELL PHONE REIMBURSEMENT	30.00
3144	KENTUCKY ASSOCIATION OF SCHOOL	FALL VIRTUAL CONF FEE	550.00
3144	KENTUCKY ASSOCIATION OF SCHOOL	FALL VIRTUAL CONF FEE	550.00
6305	KEMI	CPR/FIRST AID CARDS	222.20
205	KENWAY DISTRIBUTORS, INC.	GENEON MISTER/FOGGER	286.44
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	21.13
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	183.10
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	669.92
6978	LARUE COUNTY BOARD OF EDUCATIO	READING RECOVERY FEE	600.00
6978	LARUE COUNTY BOARD OF EDUCATIO	READING RECOVERY FEE	500.00

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CASH ACCOUNT: 10		6101	WARRANT: gs082520 08/28/2020	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
1998	MELITA DRAKE	MILEAGE REIMB	17.20	
293	ARISTOTLE CORPORATION	CLASSROOM SUPPLIES	2,938.36	
211	OFFICE DEPOT, INC.	GUIDED READING CHARTS	304.00	
6285	JENNIFER THORNHILL	BEAR CARE ACCOUNT BALANCE	105.00	
6285	JULIE COMBS	REIMB GOOGLE CERTIFICATIO	10.00	
6285	MELANIE GRAY	REFUND MEAL ACCT BALANCE	6.05	
3950	PEARSON LEARNING GROUP	CAREER MEDICAL TEXTBOOKS	5,954.90	
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM SUPPLIES	64.84	
7197	QUADIENT FINANCE USA, INC.	POSTAGE FOR MAIL MACHINE	500.00	
7197	QUADIENT FINANCE USA, INC.	METERED POSTAGE	1,000.00	
7197	QUADIENT FINANCE USA, INC.	METERED POSTAGE	1,000.00	
7196	QUADIENT LEASING USA, INC.	POSTAGE MACHINE LEASE	98.73	
59	QUILL CORPORATION	OFFICE/CAFE SUPPLIES	194.85	
59	QUILL CORPORATION	OFFICE SUPPLIES	280.65	
59	QUILL CORPORATION	OFFICE SUPPLIES	29.94	
59	QUILL CORPORATION	TONER CARTRIDGES AND BOXE	1,503.32	
59	QUILL CORPORATION	TONER CARTRIDGES, PENS, W	118.79	
59	QUILL CORPORATION	TONER CARTRIDGES, PENS, W	387.79	
59	QUILL CORPORATION	OFFICE SUPPLIES	18.00	
59	QUILL CORPORATION	OFFICE SUPPLIES	29.90	
59	QUILL CORPORATION	OFFICE SUPPLIES	7.71	
59	QUILL CORPORATION	OFFICE SUPPLIES	304.47	
59	QUILL CORPORATION	OFFICE SUPPLIES	51.63	
59	QUILL CORPORATION	STUDENT SUPPLIES FOR HOME	378.27	
59	QUILL CORPORATION	COMPOSITION NOTEBOOKS	153.60	
59	QUILL CORPORATION	PPE SUPPLIES	62.24	
59	QUILL CORPORATION	PPE SUPPLIES	31.49	
59	QUILL CORPORATION	PPE SUPPLIES	1,484.15	
59	QUILL CORPORATION	PPE SUPPLIES	29.88	
59	QUILL CORPORATION	PPE SUPPLIES	3.44	
59	QUILL CORPORATION	PPE SUPPLIES	5.99	
59	QUILL CORPORATION	PPE SUPPLIES	63.50	
59	QUILL CORPORATION	PPE SUPPLIES	3.59	
59	QUILL CORPORATION	LIBRARY SUPPLIES	190.69	
694	REALLY GOOD STUFF, LLC	BOOK BASKETS	68.97	
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDING SERVICES	25.00	
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	95.00	

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6415	SCENARIO LEARNING, LLC	SAFESCHOOLS ONLINE TRAINI	4,360.20
4915	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLIES	1,224.96
5238	SCHOOL SPECIALTY, INC.	CRAYONS AND OFFICE SUPPLI	10.50
5238	SCHOOL SPECIALTY, INC.	CRAYONS AND OFFICE SUPPLI	27.40
7222	SP CONTROLS, INC.	DESKTOP SOFTWARE	300.00
313	SPENCER CO. SCHOOL FOOD SERVIC	OPENING DAY BREAKFAST	894.61
6555	SRM OF KENTUCKY	400 YARDS CONCRETE	1,552.00
7175	STEVEN LEWIS	CELL PHONE REIMBURSEMENT	30.00
3624	SUBURBAN SEPTIC SERVICES	PUMP OUT SEPTIC TANK	800.00
247	SUMEREL TIRE SERVICE INC	RECAP TIRES - AUG PURCHAS	660.20
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	612.23
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	724.91
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	654.36
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	16.57
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	4.00
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	74.53
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	23.54
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	20.62
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	38.47
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	3.87
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	5.16
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	27.42
61	THE SPENCER MAGNET	1 YEAR SUBSCRIPTION	41.99
2099	DAVID M YOUNG	PD REFRESHMENTS	21.25
2099	DAVID M YOUNG	GRADUATION REFRESHMENTS	1,250.00
7218	THEMES & VARIATIONS INC,	MUSIC PLAY ONLINE	149.95
1561	TIM PRATHER	CELL PHONE REIMBURSEMENT	30.00
5527	TYLER TECHNOLOGIES, INC.	SOFTWARE, APPS, AND DIGIT	2,326.77
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	640.88
7192	UNIVERSITY OF LOUISVILLE PHYSI	MEDICAL EXAMS	155.00
7192	UNIVERSITY OF LOUISVILLE PHYSI	MEDICAL EXAMS	160.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
636	VIRCO	OFFICE FURNITURE	1,763.91
6862	VOCABULARY.COM	I YEAR LICENSE RENEWAL	2,960.00
3011	WAL-MART COMMUNITY / GEMB	MEALS/SNACKS EHS	137.32
3011	WAL-MART COMMUNITY / GEMB	SNACKS FOR BEAR CARE	208.07
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM MATERIALS	143.85
3011	WAL-MART COMMUNITY / GEMB	LUNCH FOR STAFF PD	135.66
3011	WAL-MART COMMUNITY / GEMB	08/06/20 PS REFERESHMENTS	94.48
3011	WAL-MART COMMUNITY / GEMB	BIRTHDAY CAKES	37.96
3011	WAL-MART COMMUNITY / GEMB	HISENSE SMART TV	325.96
3011	WAL-MART COMMUNITY / GEMB	ENVELOPES	16.48
3011	WAL-MART COMMUNITY / GEMB	SNACKS	417.95
4865	GENERAL ELECTRIC CAPITAL CORPO	AUGUST SUPPLIES/WELFARE	49.20
4865	GENERAL ELECTRIC CAPITAL CORPO	STUDENT SCHOOL SUPPLIES	243.13
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	2,084.79
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151 INVOICES		WARRANT TOTAL	76,040.62
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Spencer County Board of Education
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ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2131-470-00-0899	-	HLTH SUPV	OTHER MISC 222.20
1	-000-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA 43.33
1	-000-2610-470-00-0421	-	BUILDNG OP	SANITATION 121.67
1	-000-2610-470-00-0434	-	BUILDNG OP	BUILDING R 800.00
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE 116.83
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU 207.74
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP 85.30
1	-000-2610-470-00-0810	-	BUILDNG OP	DUES & FEE 100.00
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP 17.20
1	-000-2112-470-00-0610	-	ATTEND	GENERAL SU 37.73
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV 3,957.60
1	-001-2311-470-00-0349	-	BOARD	OTHER TECH 25.00
1	-001-2311-470-00-0531	-	BOARD	POSTAGE & 2,500.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU 1,574.79
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F 894.61
1	-001-2515-470-00-0338	-	ACCOUNTING	REGISTRATI 1,100.00
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU 435.11
1	-001-2515-470-00-0650A	-	ACCOUNTING	SUPPLIES-T 2,326.77
1	-001-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA 152.47
1	-001-2610-470-00-0421	-	BUILDNG OP	SANITATION 43.30
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE 290.93
1	-001-2610-470-00-0733	-	BUILDNG OP	FURNITURE 171.61
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME 150.00
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE 69.39
1	-040-2130-470-10-0610	-	HLTH SVCS	GENERAL SU 408.32
1	-040-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA 323.15
1	-040-2610-470-10-0421	-	BUILDNG OP	SANITATION 446.72
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE 619.18
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU 691.05
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP 1,616.46
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP 20.49
1	-040-1100-100-10-0610	-S25	REG INSTR	SUPPLIES-2 14.99
1	-040-1100-100-10-0643	-D9	REG INSTR	WORKBOOKS/ 139.01
1	-041-2130-470-20-0610	-	HLTH SVCS	GENERAL SU 408.32
1	-041-2610-470-20-0411	-	BUILDNG OP	WATER/SEWA 155.58
1	-041-2610-470-20-0421	-	BUILDNG OP	SANITATION 446.16
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE 593.35
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU 603.10
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP 357.39
1	-041-1100-100-20-0531	-ADMN	REG INSTR	POSTAGE & 98.73
1	-041-1100-100-20-0610	-LIBR	REG INSTR	GENERAL SU 190.69
1	-041-1100-100-20-0650S	-TECH	REG INSTR	SOFTWARE 2,960.00
1	-041-1100-100-20-0651	-TECH	REG INSTR	SUPPLIES-T 325.96
1	-042-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA 23.56
1	-042-2610-470-00-0421	-	BUILDNG OP	SANITATION 51.96
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE 124.44
1	-042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP 27.98
1	-044-2130-470-10-0610	-	HLTH SVCS	GENERAL SU 408.32
1	-044-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA 289.19
1	-044-2610-470-10-0421	-	BUILDNG OP	SANITATION 415.68

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: gs082520 08/28/2020

ACCOUNT			ORG DESC	ACCT DESC	
1	-044-2610-470-10-0434	-	BUILDNG OP	BUILDING R	90.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	658.31
1	-044-2610-470-10-0610	-613F	BUILDNG OP	GENERAL SU	245.70
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	362.17
1	-044-1100-100-10-0610	-A1	REG INSTR	OFFICE SUP	10.50
1	-044-1100-100-10-0610	-D3	REG INSTR	MUSIC SUPP	149.95
1	-044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	68.97
1	-050-2610-470-30-0349	-	BUILDNG OP	OTHER PROF	425.00
1	-050-2610-470-30-0411	-	BUILDNG OP	WATER/SEWA	720.70
1	-050-2610-470-30-0421	-	BUILDNG OP	SANITATION	516.00
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	923.66
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	405.20
1	-050-1100-100-30-0349	-ADMN	REG INSTR	OTHER PROF	25.00
1	-050-1100-100-30-0610	-ADMN	REG INSTR	GENERAL SU	411.71
1	-050-1100-100-30-0644	-Z9	REG INSTR	TEXTBOOKS	5,954.90
1	-050-1100-100-30-0695	-Z9	REG INSTR	FURNITURE	1,763.91
1	-050-1900-149-30-0810	-	REG INS BD	DUES & FEE	30.00
1	-050-1900-149-30-0891	-	REG INS BD	GRADUATION	1,250.00
1	-7484 -	-	GF BALANCE	ANTHEM LIF	960.27
1	-901-2710-100-00-0610	-	TRAN DIR	GENERAL SU	120.33
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	165.00
1	-901-2740-470-00-0411	-	BUS MAINT	WATER/SEWA	156.04
1	-901-2740-470-00-0421	-	BUS MAINT	SANITATION	43.30
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	73.13
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	520.49
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	660.20
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	1,309.69
FUND TOTAL					45,223.49
2	-000-2660-470-00-0650	-168F	SECURITY	SUPPLIES-T	4,360.20
2	-000-2211-200-00-0349	-337G	SP ED COOR	OTHER PROF	70.00
2	-000-2211-200-00-0610	-337F	SP ED COOR	GENERAL SU	29.94
2	-000-2139-470-00-0345	-552E	HL SRV OTH	MEDICAL SE	31.25
2	-000-2139-470-00-0610	-677FC	HL SRV OTH	GENERAL SU	6,784.44
2	-000-2139-470-00-0610	-677XC	HL SRV OTH	GENERAL SU	2,261.47
2	-000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	5,083.02
2	-001-2311-470-00-0610	-020D	BOARD	GENERAL SU	37.96
2	-040-1100-100-11-0610	-135F	PRESCH SRF	GENERAL SU	86.53
2	-040-1100-131-10-0338	-182G	READ REC	REGISTRATI	600.00
2	-040-2211-160-11-0532	-135G	PRE-SCH/KD	TELEPHONE	50.02
2	-041-2213-470-20-0616	-15FF	PROF DEV	STUDENT -F	135.66
2	-041-1100-100-20-0650	-613F	REG INSTR	SUPPLIES-T	300.00
2	-044-1100-100-11-0610	-135F	PRE-SCH/KD	GENERAL SU	57.32
2	-044-1100-100-10-0610	-613F	REG INSTR	GENERAL SU	1,618.10
2	-044-1100-131-10-0338	-182G	READ REC	REGISTRATI	500.00
2	-044-2211-160-11-0532	-135G	PRE-SCH/KD	TELEPHONE	50.03
2	-050-2213-470-30-0616	-15FF	PROF DEV	STUDENT -F	94.48
2	-050-1100-100-30-0650	-613F	REG INSTR	SUPPLIES-T	1,790.28
2	-050-1900-330-30-0643	-348F	HLTH SCI	SUPPLEMENT	84.24

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WARRANT SUMMARY

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ACCOUNT	ORG	DESC	ACCT	DESC	
2	-050-1900-330-30-0694	-348EA	HLTH SCI	EQUIPMENT	709.00
2	-050-1900-330-30-0694	-348F	HLTH SCI	EQUIPMENT	520.97
2	-050-1900-310-30-0643	-348F	AG ED	SUPPLEMENT	56.16
2	-050-1900-310-30-0694	-348F	AG ED	EQUIPMENT	1,839.85
2	-050-1100-360-30-0643	-348F	BUS ADMIN	SUPPLEMENT	56.16
2	-050-1100-360-30-0694	-348F	BUS ADMIN	EQUIPMENT	81.52
2	-050-1900-343-30-0643	-348F	CONS&HMK	SUPPLEMENT	197.24
2	-050-1100-300-30-0643	-348F	ALL VOC	SUPPLEMENT	294.43
2	-050-1100-300-30-0694	-348F	ALL VOC	EQUIPMENT	224.55
2	-050-1900-370-30-0643	-348F	TECH ED I	SUPPLEMENT	28.08
2	-930-3300-851-00-0610	-129G	FRYSC	GENERAL SU	180.51
2	-930-3300-851-00-0680	-128G	FRYSC	WELFARE (F	49.20
2	-930-3300-851-00-0680	-129G	FRYSC	WELFARE (F	396.73
FUND TOTAL					28,659.34
21	-040-2222-470-10-0610	-7026	LB/ED SCHL	GENERAL SU	19.90
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	304.00
21	-050-1900-470-30-0650	-7508	INST DIST	SUPPLIES -	198.00
FUND TOTAL					521.90
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	128.25
51	-041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	128.25
51	-041-3100-470-20-0610	-	FOOD SVC	GENERAL SU	64.95
51	-044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	128.25
51	-044-3100-470-00-0610	-	FOOD SVC	GENERAL SU	64.95
51	-050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	128.25
51	-050-3100-470-30-0610	-	FOOD SVC	GENERAL SU	64.95
51	-001-0000-000-00-1611	-	FSF REVENU	REIMBURSAB	6.05
FUND TOTAL					713.90
52	-001-0000-000-00-1810	-044C	DC REV	DAY CARE F	105.00
52	-040-3200-840-00-0532	-044C	DAY CARE	TELEPHONE	53.65
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	626.02
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	137.32
FUND TOTAL					921.99
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WARRANT SUMMARY TOTAL					76,040.62
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** END OF REPORT - Generated by VICKI GOODLETT **

