

10/05/2020 15:05
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Spencer County Board of Education
ORDERS OF THE TREASURER

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DATE: 10/05/2020 WARRANT: vg093020 AMOUNT\$ 66,473.71

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

Chairperson

Secretary

10/05/2020 15:05
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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 10

6101

WARRANT: vg093020 10/05/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1468	ACOUSTICAL & DRYWALL SUPPLY	CEILING TILE	378.07
6773	ADVANCED VISIONARY PRINTING, L	ENVELOPES W/RETURN ADDRES	275.00
3996	AMAZON.COM	STORAGE BOOK BINS	88.96
3996	AMAZON.COM	CLASSROOM SUPPLIES	152.40
3996	AMAZON.COM	INSTRUCTIONAL SUPPLIES	175.59
3996	AMAZON.COM	I-PADS AND CASES	51.98
3996	AMAZON.COM	FOLDERS AND WEBCAM	189.07
3996	AMAZON.COM	SIGNS	219.80
3996	AMAZON.COM	FOLDERS	182.40
3996	AMAZON.COM	CLASSROOM SUPPLIES	591.87
3996	AMAZON.COM	CLASSROOM SUPPLIES	428.28
3996	AMAZON.COM	CLASSROOM SUPPLIES	56.81
3996	AMAZON.COM	MEDICAL GRADE FILTER	249.96
3996	AMAZON.COM	6 FT STEP LADDER	68.99
3996	AMAZON.COM	LIBRARY SUPPLIES	126.32
3996	AMAZON.COM	LIBRARY SUPPLIES	305.17
3996	AMAZON.COM	ECE CLASSROOM SUPPLIES	185.52
3996	AMAZON.COM	CLASSROOM SUPPLIES	73.59
3996	AMAZON.COM	OFFICE SUPPLIES	99.66
3996	AMAZON.COM	CHARACTER BUILDING SUPPLI	159.56
3996	AMAZON.COM	TECH SUPPLIES - M GROSS	826.68
3996	AMAZON.COM	GLOVES AND PRIVACY SCREEN	291.90
3996	AMAZON.COM	CLASSROOM SUPPLIES	159.48
3996	AMAZON.COM	CLASSROOM SUPPLIES	127.37
3996	AMAZON.COM	CLASSROOM SUPPLIES	339.74
3996	AMAZON.COM	TEACHER CHAIR	76.49
3996	AMAZON.COM	STUDENT PENCIL SHARPENERS	33.20
3996	AMAZON.COM	CARDSTOCK	26.77
710	ANTHEM LIFE INSURANCE COMPANY	OCT LIFE INS PREMIUMS	979.65
6599	WILLIAM B. HART	IMPRINTED ONESIES	375.00
6599	WILLIAM B. HART	FACE MASKS	1,750.00
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES	42.65
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES	118.28
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES	36.43
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES	605.63
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES	77.92
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES	85.34
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE CHGS	104.46
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE CHGS	121.30
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE CHGS	195.06
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES	2,512.42

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6047	AUTO ZONE	PARTS FOR SEPTEMBER	39.39
6047	AUTO ZONE	PARTS FOR SEPTEMBER	25.98
6047	AUTO ZONE	PARTS FOR SEPTEMBER	723.84
6047	AUTO ZONE	PARTS FOR SEPTEMBER	2.79
6047	AUTO ZONE	SEPT PURCHASES	5.38
6047	AUTO ZONE	SEPT PURCHASES CREDIT	-2.69
6047	AUTO ZONE	SEPT PURCHASES	2.69
6047	AUTO ZONE	SEPT PURCHASES	15.86
6047	AUTO ZONE	SEPT PURCHASES	48.87
3981	CDW-G GOVERNMENT INC	MICROSOFT SURFACE DUO	1,412.45
6235	CENTRAL STATES BUS SALES, INC.	PARTS FOR SEPTEMBER	261.05
3116	CHOATE FIRE PROTECTION	CLASS D FIRE EXTINGUISHER	450.80
7034	CHRISTA HARLEY	CDL REIMBURSEMENT	14.00
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
40	CITY OF TAYLORSVILLE	WATER AND SEWER	221.97
40	CITY OF TAYLORSVILLE	WATER	12.11
40	CITY OF TAYLORSVILLE	WATER AND SEWER	415.54
40	CITY OF TAYLORSVILLE	WATER	19.77
40	CITY OF TAYLORSVILLE	WATER AND SEWER	373.49
40	CITY OF TAYLORSVILLE	WATER AND SEWER	88.91
40	CITY OF TAYLORSVILLE	WATER AND SEWER	23.56
40	CITY OF TAYLORSVILLE	WATER AND SEWER	29.97
40	CITY OF TAYLORSVILLE	WATER AND SEWER	832.86
40	CITY OF TAYLORSVILLE	WATER	57.91
40	CITY OF TAYLORSVILLE	WATER	57.91
40	CITY OF TAYLORSVILLE	WATER	67.34
40	CITY OF TAYLORSVILLE	WATER AND SEWER	32.48
40	CITY OF TAYLORSVILLE	WATER AND SEWER	182.72
40	CITY OF TAYLORSVILLE	WATER AND SEWER	26.32
2947	WESTERN SURETY COMPANY	P.E. POSITION (39) SCHEDU	872.94
5026	COMMONWEALTH COPY PRODUCTS	TONER CARTRIDGES	1,039.86
2316	CUMMINS CUMBERLAND, INC	DIAGNOSTICS AND REGEN EXH	754.56
213	DEMCO, INC	SUPPLIES - L GABBARD	264.12

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2185	DIDAX INCORPORATED	CLASSROOM SUPPLIES	150.45
6763	ECKART LLC	BATTERY BACKUP	860.00
6763	ECKART LLC	TECHNOLOGY WIRING	1,731.06
115	FOLLETT SOFTWARE COMPANY	33 LIBRARY BOOKS	593.16
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	155.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	264.73
2773	THE PROPHET CORPORATION	CLASSROOM SUPPLIES	212.43
2773	THE PROPHET CORPORATION	CLASSROOM SUPPLIES	203.05
2773	THE PROPHET CORPORATION	CLASSROOM SUPPLIES	15.98
6725	GORDON FOOD SERVICE	CLASSROOM SUPPLIES	320.70
3471	W.W. GRAINGER, INC	COVID SUPPLIES FOR SCHOOL	1,200.00
3471	W.W. GRAINGER, INC	COVID SUPPLIES FOR SCHOOL	2,872.45
3471	W.W. GRAINGER, INC	BAND SAW BLADES	36.77
6971	GREAT MINDS LLC	EUREKA MATH TEACHER EDITI	22.58
6803	HERITAGE FOOD SERVICE GROUP, I	COMBU OVEN RELAY SWITCH	100.51
7211	JAMES JEFFREY ROGERS	CELL PHONE REIMBURSEMENT	50.00
6592	JAMES SMITH	CDL REIMBURSEMENT	14.00
7031	JESSIE HARLEY	CDL REIMBURSEMENT	14.00
4868	JIM OLIVER	CELL PHONE REIMBURSEMENT	50.00
964	GREEN GROUP ENTERPRISES LLC	STUDENT RECORD FOLDERS	171.36
3249	MT LIBRARY SERVICES	LIBRARY BOOKS	687.40
7173	JUSTIN GOODLETT	CELL PHONE REIMBURSEMENT	30.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	2,845.71
205	KENWAY DISTRIBUTORS, INC.	PAPER TOWELS	383.50
205	KENWAY DISTRIBUTORS, INC.	LONOGEN MISTER	1,062.50
205	KENWAY DISTRIBUTORS, INC.	NEXGEN MOPPING SYSTEM	87.97
3743	Ky State Treasurer	FEDERAL REIMBURSEMENT	7,614.46
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	54.13
6131	LARRY GREGORY	QTRLY FIBER LINE MAINTENA	2,125.00

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CASH ACCOUNT: 10		6101	WARRANT: vg093020 10/05/2020	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
1352	LISA JOHNSON	BUS GARAGE LEASE	1,800.00	
6163	MADDEN ELEVATOR COMPANY	SCMS ELEVATOR MAINTENANCE	195.00	
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	32.00	
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	41.20	
1501	GARY L JEWELL	PEST CONTROL 2020 -21	75.00	
1501	GARY L JEWELL	PEST CONTROL 2020 -21	60.00	
1501	GARY L JEWELL	PEST CONTROL 2020 -21	70.00	
1501	GARY L JEWELL	PEST CONTROL 2020 -21	150.00	
1501	GARY L JEWELL	PEST CONTROL 2020 -21	85.00	
6919	MICHAEL MONROE	TIRES FOR MAROON VAN	350.00	
6919	MICHAEL MONROE	TIRES FOR BG TRUCK	650.00	
7231	MY LOCAL MAKER	RIDER DISMISSAL APP	199.00	
6285	BRIAN REYNOLDS	REFUND OVRPMT ON B/C ACCT	220.00	
6285	CYNTHIA TIPTON	REIMB CAN APPLICATION FEE	10.00	
6513	PIONEER VALLEY EDUCATIONAL PRE	LITERACY FOOTPRINTS DIGIT	125.00	
1253	PITSCO INC.	DRONE ARENA/GAMESIRCONTRO	1,397.40	
7197	QUADIENT FINANCE USA, INC.	METERED POSTAGE	1,000.00	
59	QUILL CORPORATION	COVID SUPPLIES FOR DRIVER	82.49	
59	QUILL CORPORATION	COVID SUPPLIES FOR DRIVER	119.49	
59	QUILL CORPORATION	COVID SUPPLIES FOR DRIVER	62.20	
59	QUILL CORPORATION	COVID SUPPLIES FOR DRIVER	163.25	
59	QUILL CORPORATION	OFFICE SUPPLIES	93.98	
59	QUILL CORPORATION	PROGRAM SUPPLIES	472.08	
59	QUILL CORPORATION	PROGRAM SUPPLIES	3.30	
59	QUILL CORPORATION	OFFICE SUPPLIES	5.99	
59	QUILL CORPORATION	OFFICE SUPPLIES	14.97	
59	QUILL CORPORATION	ESL SUPPLIES	140.20	
59	QUILL CORPORATION	ESL SUPPLIES	12.12	
59	QUILL CORPORATION	ESL SUPPLIES	6.44	
59	QUILL CORPORATION	ESL SUPPLIES	3.23	
59	QUILL CORPORATION	OFFICE SUPPLIES	12.67	
59	QUILL CORPORATION	OFFICE SUPPLIES	14.81	
59	QUILL CORPORATION	OFFICE SUPPLIES	13.27	
59	QUILL CORPORATION	ECE CLASSROOM SUPPLIES	3.92	
59	QUILL CORPORATION	ECE CLASSROOM SUPPLIES	7.55	
59	QUILL CORPORATION	ECE CLASSROOM SUPPLIES	.99	
59	QUILL CORPORATION	ECE CLASSROOM SUPPLIES	390.19	
59	QUILL CORPORATION	ECE CLASSROOM SUPPLIES	24.66	

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CASH ACCOUNT: 10

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WARRANT: vg093020 10/05/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	ADMIN SUPPLIES	35.14
59	QUILL CORPORATION	ADMIN SUPPLIES	55.34
59	QUILL CORPORATION	ADMIN SUPPLIES	25.15
59	QUILL CORPORATION	CLASSROOM SUPPLIES	27.38
59	QUILL CORPORATION	CLASSROOM SUPPLIES	1,187.98
59	QUILL CORPORATION	CLASSROOM SUPPLIES	93.42
59	QUILL CORPORATION	APPOINTMENT BOOK	24.89
59	QUILL CORPORATION	UNIFIX CUBES AND PROTECTO	65.16
59	QUILL CORPORATION	UNIFIX CUBES AND PROTECTO	388.40
59	QUILL CORPORATION	PROGRAM SUPPLIES	235.11
59	QUILL CORPORATION	PROGRAM SUPPLIES	74.34
59	QUILL CORPORATION	PROGRAM SUPPLIES	43.66
59	QUILL CORPORATION	PROGRAM SUPPLIES	20.51
59	QUILL CORPORATION	PROGRAM SUPPLIES	74.68
59	QUILL CORPORATION	PROGRAM SUPPLIES	30.36
59	QUILL CORPORATION	CLASSROOM/OFFICE SUPPLIES	329.64
59	QUILL CORPORATION	CLASSROOM/OFFICE SUPPLIES	35.69
59	QUILL CORPORATION	CLASSROOM/OFFICE SUPPLIES	44.60
59	QUILL CORPORATION	CLASSROOM/OFFICE SUPPLIES	90.24
59	QUILL CORPORATION	CLASSROOM/OFFICE SUPPLIES	53.96
59	QUILL CORPORATION	CLASSROOM/OFFICE SUPPLIES	35.69
59	QUILL CORPORATION	CREDIT ALLOWANCE	-35.69
5432	RADIO COMMUNICATIONS SYSTEM, I	2020-2021 SERVICE AGREEME	37.50
694	REALLY GOOD STUFF, LLC	DESKTOP HELPERS	41.94
3218	S&S WORLDWIDE	CRAFT ACTIVITIES SUPPLIES	510.52
601	SCHOLASTIC INC.	STORY WORKS MAGAZINE	224.14
5238	SCHOOL SPECIALTY, INC.	ART SUPPLIES	154.59
5238	SCHOOL SPECIALTY, INC.	SUPPLIES - S LARUE	61.54
7217	SEESAW LEARNING INC.	ONLINE SUBSCRIPTIONS	550.00
6547	SPENCER COUNTY HABITAT FOR HUM	BUS LOT LEASE	125.00
6555	SRM OF KENTUCKY	3 YARDS CONCRETE MIX	409.00
6555	SRM OF KENTUCKY	13 YARDS CONCRETE MIX	1,444.00
6555	SRM OF KENTUCKY	5 1/2 YD CONCRETE	679.00
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	89.99
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	90.54
7193	TAMMY HAWKINS	MILEAGE REIMBURSEMENT	90.72
6843	TAYLORSVILLE HARDWARE	SEPT HDWE PURCHASES	660.68

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Spencer County Board of Education
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CASH ACCOUNT: 10 6101

WARRANT: vg093020 10/05/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6843	TAYLORSVILLE HARDWARE	SEPT HDWE PURCHASES	220.82
6843	TAYLORSVILLE HARDWARE	SEPT GARAGE SUPPLIES	.50
6843	TAYLORSVILLE HARDWARE	SEPT GARAGE SUPPLIES	12.88
6843	TAYLORSVILLE HARDWARE	SEPT GARAGE SUPPLIES	6.87
6843	TAYLORSVILLE HARDWARE	SEPT GARAGE SUPPLIES	73.27
6843	TAYLORSVILLE HARDWARE	SEPT GARAGE SUPPLIES	22.28
6843	TAYLORSVILLE HARDWARE	SEPT GARAGE SUPPLIES	12.98
6486	TPT HOLDCO LLC, TEACHER SYNERG	DISTANCE LEARNING MATERIA	88.85
7019	TOCOR, INC	LAMP/BALLASTS/POWER PACKS	358.00
416	TRUCK PARTS & SERVICE, INC.	SEPT PARTS PURCHASES	36.00
83	UHL TRUCK SALES OF KENTUCKIANA	SEPT PARTS PURCHASES	1,694.20
4796	UNITED REFRIGERATION INC.	MICRON GAUGE REPAIRS	168.45
1216	UNITED STATES POSTAL SERVICE	#29 USPS MARKETING MAIL F	240.00
6579	UNITY SCHOOL BUS PARTS	SEPT PARTS PURCHASES	995.76
7192	UNIVERSITY OF LOUISVILLE PHYSI	MEDICAL EXAMS	260.00
7192	UNIVERSITY OF LOUISVILLE PHYSI	MEDICAL EXAMS	50.00
6935	VOCABULARYSPELLINGCITY.COM	ONLINE SPELLING CURRICULU	72.90
202 INVOICES		WARRANT TOTAL	66,473.71

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: vg093020 10/05/2020

ACCOUNT	ORG DESC	ACCT DESC	
1 -000-2790-490-00-0435 -	REIMB TRIP	VEHICLE RE	350.00
1 -000-2130-470-00-0610 -	HEALTH SVC	GENERAL SU	5,822.45
1 -000-2610-470-00-0411 -	BUILDNG OP	WATER/SEWA	43.33
1 -000-2610-470-00-0433 -	BUILDNG OP	EQUIPMENT	168.45
1 -000-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	106.82
1 -000-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	75.59
1 -000-2610-470-00-0622 -	BUILDNG OP	ELECTRICIT	370.33
1 -000-2610-470-00-0694 -	BUILDNG OP	EQUIPMENT	69.47
1 -000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	455.23
1 -000-2610-470-00-0893 -	BUILDNG OP	UNIFORMS	449.20
1 -000-1900-460-00-0580 -	2ND LANG	TRAVEL EXP	73.20
1 -000-1900-460-00-0610 -	2ND LANG	GENERAL SU	161.99
1 -000-1200-100-00-0580 -	HOME HOSP	TRAVEL EXP	90.72
1 -001-2311-470-00-0523 -	BOARD	FIDELITY B	872.94
1 -001-2311-470-00-0531 -	BOARD	POSTAGE &	1,240.00
1 -001-2518-470-00-0532 -	OPERATION	TELEPHONE	12.50
1 -001-2610-470-00-0411 -	BUILDNG OP	WATER/SEWA	147.71
1 -001-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	639.04
1 -001-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	419.73
1 -001-2610-470-00-0622 -	BUILDNG OP	ELECTRICIT	1,243.74
1 -001-2610-470-00-0733 -	BUILDNG OP	FURNITURE	1,951.06
1 -001-2570-470-00-0345 -	PER SVCS	STUDENT ME	310.00
1 -001-2570-470-00-0810 -	PER SVCS	DUES & FEE	10.00
1 -001-2580-470-00-0432 -	ADM TECH S	TECH-RELAT	2,125.00
1 -001-2580-470-00-0532 -	ADM TECH S	TELEPHONE	60.55
1 -001-2580-470-00-0650A -	ADM TECH S	SUPPLIES-T	2,272.45
1 -040-2130-470-10-0610 -	HLTH SVCS	GENERAL SU	354.39
1 -040-2610-470-10-0411 -	BUILDNG OP	WATER/SEWA	415.54
1 -040-2610-470-10-0425 -	BUILDNG OP	PEST CONTR	75.00
1 -040-2610-470-10-0532 -	BUILDNG OP	TELEPHONE	800.22
1 -040-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	86.28
1 -040-2610-470-10-0693 -	BUILDNG OP	FLOORING S	87.97
1 -040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	32.41
1 -040-1100-100-10-0610 -A2	REG INSTR	OFFICE SUP	171.36
1 -040-1100-100-10-0610 -D1	REG INSTR	ART SUPPLI	154.59
1 -040-1100-100-10-0610 -D11	REG INSTR	OTHER MATE	258.89
1 -040-1100-100-10-0610 -D2	REG INSTR	MUSIC SUPP	127.37
1 -040-1100-100-10-0610 -D3	REG INSTR	PHYSICAL E	431.46
1 -040-1100-100-10-0610 -S2	REG INSTR	SUPPLIES-1	159.48
1 -040-1100-100-10-0610 -S23	REG INSTR	SUPPLIES-2	54.13
1 -040-1100-100-10-0641 -D6	REG INSTR	LIBRARY BO	593.16
1 -040-1100-100-10-0643 -D9	REG INSTR	WORKBOOKS/	150.45
1 -040-1100-100-10-0650 -D9	REG INSTR	SUPPLIES -	161.96
1 -041-2130-470-20-0610 -	HLTH SVCS	GENERAL SU	62.49
1 -041-2610-470-20-0411 -	BUILDNG OP	WATER/SEWA	234.08
1 -041-2610-470-20-0425 -	BUILDNG OP	PEST CONTR	60.00
1 -041-2610-470-20-0433 -	BUILDNG OP	EQUIPMENT	195.00
1 -041-2610-470-20-0532 -	BUILDNG OP	TELEPHONE	586.04
1 -041-2610-470-20-0610 -	BUILDNG OP	GENERAL SU	107.07
1 -041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP	258.90

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 | Spencer County Board of Education
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WARRANT: vg093020 10/05/2020

ACCOUNT	ORG	DESC	ACCT	DESC	
1 -041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	396.69	
1 -041-1100-100-20-0610	-Z9	REG INSTR	GENERAL SU	826.68	
1 -041-1100-100-20-0643	-INST	REG INSTR	SUPPLEMENT	264.12	
1 -042-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	29.97	
1 -042-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	70.00	
1 -042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	121.08	
1 -042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	68.92	
1 -042-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	907.84	
1 -042-2610-470-00-0694	-	BUILDNG OP	EQUIPMENT	1,062.50	
1 -044-2130-470-10-0610	-	HLTH SVCS	GENERAL SU	62.49	
1 -044-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	373.49	
1 -044-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	85.00	
1 -044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	645.80	
1 -044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	102.27	
1 -044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	133.08	
1 -044-1100-100-10-0610	-A1	REG INSTR	OFFICE SUP	275.00	
1 -044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	88.85	
1 -044-1100-100-10-0610	-S2	REG INSTR	1ST GRADE	130.90	
1 -044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	72.90	
1 -044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	224.14	
1 -050-2130-470-30-0610	-	HLTH SERV	GENERAL SU	62.49	
1 -050-2610-470-30-0411	-	BUILDNG OP	WATER/SEWA	1,016.02	
1 -050-2610-470-30-0425	-	BUILDNG OP	PEST CONTR	150.00	
1 -050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	896.78	
1 -050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	299.49	
1 -050-2610-470-30-0694	-	BUILDNG OP	EQUIPMENT	450.80	
1 -050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	2,731.24	
1 -050-1100-100-30-0610	-CHEA	REG INSTR	GENERAL SU	1,308.78	
1 -050-1100-100-30-0610	-CTEC	REG INSTR	GENERAL SU	1,466.39	
1 -050-1100-100-30-0610	-ECE	REG INSTR	GENERAL SU	612.83	
1 -050-1100-100-30-0610	-LIBR	REG INSTR	GENERAL SU	431.49	
1 -050-1100-100-30-0610	-SCIE	REG INSTR	GENERAL SU	1,020.15	
1 -050-1100-100-30-0610	-SOCS	REG INSTR	GENERAL SU	130.40	
1 -050-1100-100-30-0610A	-ADMN	REG INSTR	PRINCIPAL'	115.63	
1 -050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	687.40	
1 -7461 -	-	GF BALANCE	ACCR SALAR	7,614.46	
1 -7484 -	-	GF BALANCE	ANTHEM LIF	979.65	
1 -901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50	
1 -901-2710-100-00-0610	-	TRAN DIR	GENERAL SU	93.98	
1 -901-2720-100-00-0536	-	BUS DRIVE	RADIO SERV	37.50	
1 -901-2720-100-00-0811	-	BUS DRIVE	PERMITS/CD	42.00	
1 -901-2740-470-00-0411	-	BUS MAINT	WATER/SEWA	182.72	
1 -901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	1,404.56	
1 -901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	1,925.00	
1 -901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	69.51	
1 -901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	154.76	
1 -901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	323.80	
1 -901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	3,753.03	
1 -901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	250.12	

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: vg093020 10/05/2020

ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	59,349.94
2 -000-2130-470-00-0610 -613F	HLTH SVCS	GENERAL SU	427.43
2 -000-2152-230-00-0610 -337F	SPEECH	GENERAL SU	262.96
2 -000-2160-229-00-0610 -337F	OCC THERAP	GENERAL SU	.00
2 -000-2211-200-00-0610 -337F	SP ED COOR	GENERAL SU	35.77
2 -040-1100-100-11-0610 -135G	PRESCH SRF	GENERAL SU	384.04
2 -040-1100-100-11-0650 -135G	PRESCH SRF	SUPPLIES-T	275.00
2 -040-1900-200-10-0610 -337F	ECE DIST	GENERAL SU	124.12
2 -040-2211-160-11-0610 -135G	PRE-SCH/KD	GENERAL SU	5.99
2 -041-1900-200-20-0610 -337F	ECE DIST	GENERAL SU	287.25
2 -041-1100-112-20-0610 -550EX	AFT SCH	GENERAL SU	989.18
2 -044-1100-100-11-0610 -135G	PRE-SCH/KD	GENERAL SU	338.64
2 -044-1100-100-11-0650 -135G	PRE-SCH/KD	SUPPLIES-T	275.00
2 -044-1100-100-10-0610 -613F	REG INSTR	GENERAL SU	453.56
2 -044-1100-112-10-0610 -550EE	AFTR SCH	GENERAL SU	24.89
2 -044-2211-160-11-0610 -135G	PRE-SCH/KD	GENERAL SU	5.99
2 -050-1900-200-30-0610 -337F	ECE DIST	GENERAL SU	517.93
2 -050-1900-391-30-0610 -371C	SPECIAL VO	GENERAL SU	25.94
2 -930-3300-851-00-0610 -129G	FRYSC	GENERAL SU	26.77
2 -930-3300-851-00-0679 -129G	FRYSC	STUDENT AC	375.00
2 -930-3300-851-00-0680 -129G	FRYSC	WELFARE (F	33.20
		FUND TOTAL	4,868.66
21 -040-1900-470-10-0610 -7070	INST DIST	GENERAL SU	786.21
21 -040-1900-470-10-0650 -7070	INST DIST	SUPPLIES-T	199.00
21 -044-1900-490-10-0610 -7465	INST DIST	GENERAL SU	99.66
21 -050-1900-470-30-0610 -7516	INST DIST	GENERAL SU	45.50
21 -050-1900-470-30-0617 -7516	INST DIST	FOOD INSTR	275.20
		FUND TOTAL	1,405.57
51 -041-3100-470-20-0433 -	FOOD SVC	EQUIPMENT	100.51
		FUND TOTAL	100.51
52 -001-0000-000-00-1810 -044C	DC REV	DAY CARE F	220.00
52 -040-3200-840-00-0532 -044C	DAY CARE	TELEPHONE	53.65
52 -040-3200-840-00-0610 -044C	DAY CARE	GENERAL SU	475.38
		FUND TOTAL	749.03
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WARRANT SUMMARY TOTAL			66,473.71
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** END OF REPORT - Generated by VICKI GOODLETT **