

11/12/2020 11:33
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| Spencer County Board of Education
| ORDERS OF THE TREASURER

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| apwarrnt

DATE: 11/12/2020 WARRANT: VG111220 AMOUNT\$ 17,179.55

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: VG111220 11/12/2020	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT
718	BLUEGRASS KESCO, INC.	2020-21 WATER TREATMENT S	200.00
6015	BRAIN POP LLC	BRAINPOP SOFTWARE	2,950.00
1289	CARDINAL FENCE & SECURITY INC	FENCING/GATE FOR SHOP/GAR	4,532.80
5026	COMMONWEALTH COPY PRODUCTS	TONER CARTRIDGES	255.98
3403	COMMONWEALTH OF KENTUCKY	SCMS ELEVATOR INSPECTION	100.00
1017	KENTUCKY ASSOCIATION FOR ACADE	VIRTUAL CONF FEE - B COOT	50.00
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	SBAC MEDICAID BILLING	1,829.82
3867	LOWE'S HOME CENTER INC	SIDING	31.34
5005	MC CONSULTANT SERVICES, INC.	DOT DRUG TESTING	45.00
4987	COMFORT SYSTEMS USA	RESET PS ROOMS/SCHEDULES	440.00
7234	NICOLETTE SIPE COLEMAN	HEARING IMPAIRED SERVICES	850.50
252	OHIO VALLEY ED. COOPERATIVE	STDT PT AND OM SERVICES	5,151.55
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
5238	SCHOOL SPECIALTY, INC.	ART SUPPLIES	54.50
5238	SCHOOL SPECIALTY, INC.	SUPPLIES - S LARUE	39.18
7193	TAMMY HAWKINS	MILEAGE REIMB	80.64
6843	TAYLORSVILLE HARDWARE	NOV HDWE PURCHASES	416.79
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	80.60
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	20.85
19 INVOICES		WARRANT TOTAL	17,179.55

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: VG111220 11/12/2020

ACCOUNT	ORG	DESC	ACCT	DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	37.97
1	-000-2610-470-00-0694	-	BUILDNG OP	EQUIPMENT	149.99
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	4,538.77
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	80.64
1	-001-2321-470-00-0442	-	SUPERINTEN	EQUIPMENT	13.90
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	80.60
1	-001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	112.92
1	-040-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	54.50
1	-041-2610-470-20-0434	-	BUILDNG OP	BUILDING R	100.00
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	9.95
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	39.18
1	-044-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	440.00
1	-044-1100-100-10-0650	-D10	REG INSTR	SUPPLIES -	2,950.00
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	200.00
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	31.34
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	1,829.82
1	-901-2720-100-00-0341	-	BUS DRIVE	DRUG TESTI	45.00
1	-901-2740-470-00-0442	-	BUS MAINT	EQUIPMENT	6.95
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	99.99
FUND TOTAL					10,821.52
2	-000-2152-230-00-0610	-337F	SPEECH	GENERAL SU	255.98
2	-000-2211-200-00-0534	-337G	SP ED COOR	CELL PHONE	50.00
2	-040-2153-214-10-0345	-337G	AUDIOLOGY	MEDICAL SE	850.50
2	-040-2180-229-10-0345	-337G	PHYS THER	MEDICAL SE	2,052.14
2	-040-2213-470-10-0338	-15FG	PROF DEV	REGISTRATI	50.00
2	-041-2180-229-20-0345	-337G	PHYS THER	MEDICAL SE	683.99
2	-044-2180-229-10-0345	-337G	PHYS THER	MEDICAL SE	1,026.07
2	-050-2180-229-30-0345	-337G	PHYS THER	MEDICAL SE	1,389.35
FUND TOTAL					6,358.03
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WARRANT SUMMARY TOTAL					17,179.55
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** END OF REPORT - Generated by VICKI GOODLETT **