

02/05/2021 11:46
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Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarnt

DATE: 02/05/2021 WARRANT: vg012921 AMOUNT\$ 45,626.11

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

Chairperson

Secretary

02/05/2021 11:46
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: vg012921 02/05/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL, GAS, DEF AND KERO	8,572.36
3996	AMAZON.COM	TONER CARTRIDGES	352.39
3996	AMAZON.COM	STDT WELFARE ASSISTANCE	97.74
3996	AMAZON.COM	CLASSROOM SUPPLIES - BOOT	62.92
3996	AMAZON.COM	MATH CLASS SUPPLIES	14.79
3996	AMAZON.COM	HP 17A TONER	29.99
3996	AMAZON.COM	FLOOR COVER CORDS	20.98
3996	AMAZON.COM	SE CLASSROOM SUPPLIES	9.84
3996	AMAZON.COM	SE CLASSROOM SUPPLIES	94.17
3996	AMAZON.COM	CLASSROOM SUPPLIES - SIMP	644.43
3996	AMAZON.COM	CLASSROOM SUPPLIES - SIMP	274.09
3996	AMAZON.COM	WHO BOOKS	187.19
3996	AMAZON.COM	CLASSROOM SUPPLIES	116.94
3996	AMAZON.COM	THERMOMETERS	124.95
3996	AMAZON.COM	EPSON PROJECTOR ASSEMBLY	45.47
3996	AMAZON.COM	MINI METAL COIL SPRINGS	43.67
3996	AMAZON.COM	MINI METAL COIL SPRINGS	47.79
3996	AMAZON.COM	ASUS CHROMEBOX	241.49
3996	AMAZON.COM	FILE CABINET AND CARD GAM	80.97
3996	AMAZON.COM	KINDERGARTEN READINESS	34.30
3996	AMAZON.COM	3RD GRADE CLASSROOM SUPPL	59.47
3996	AMAZON.COM	3RD GRADE CLASSROOM SUPPL	16.99
3996	AMAZON.COM	6 MESH CHAIRS	284.82
3996	AMAZON.COM	ACT PRACTICE BOOKS	449.70
3996	AMAZON.COM	ECE SUPPLIES	139.30
3996	AMAZON.COM	SAW BLADES	38.52
3996	AMAZON.COM	ORGANIZER SUPPLIES	87.79
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE FEES	66.32
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE SERVICE	53.74
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE FEES	61.38
5895	ATLAS COMPANIES	EXTERIOR HDWE	113.36
6161	BRANDIS, INC.	APPRAISAL SCHS R-O-W	3,800.00
3981	CDW-G GOVERNMENT INC	STUDENT WORKSTATIONS	175.00
3981	CDW-G GOVERNMENT INC	STUDENT WORKSTATIONS	1,386.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	3,564.00
4416	CHARLES B ABELL	CELL PHONE REIMBURSEMENT	50.00
4416	CHARLES B ABELL	CELL PHONE REIMBURSEMENT	50.00
4416	CHARLES B ABELL	MILEAGE REIMB	16.00
4416	CHARLES B ABELL	MILEAGE REIMB	12.80
1839	CHENOWETH LAW OFFICE	LEGAL SERVICES	2,323.50
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53

02/05/2021 11:46
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: vg012921 02/05/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
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	168.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	153.33
4786	CINTAS CORPORATION NO 2	EYE WASH SERVICE	191.27
4964	HARRY GOLDSTEIN, INC	PD BREAKFAST ITEMS	60.22
4964	HARRY GOLDSTEIN, INC	MILK, BF AND SNACKS	6.58
4964	HARRY GOLDSTEIN, INC	STAFF BEREAVEMENT	27.80
4964	HARRY GOLDSTEIN, INC	FORMULA AND BABY FOOD	43.50
4964	HARRY GOLDSTEIN, INC	MILK, BF AND SNACKS	7.22
4964	HARRY GOLDSTEIN, INC	STAFF LUNCHEON	97.72
4964	HARRY GOLDSTEIN, INC	STAFF LUNCHEON	250.00
4964	HARRY GOLDSTEIN, INC	CULINARY CLASS SUPPLIES	22.78
4964	HARRY GOLDSTEIN, INC	CULINARY CLASS SUPPLIES	78.45
4964	HARRY GOLDSTEIN, INC	CULINARY CLASS SUPPLIES	21.19
4964	HARRY GOLDSTEIN, INC	JANUARY WELFARE PURCHASES	11.94
4964	HARRY GOLDSTEIN, INC	EARLY LEARNER NITE REFRES	11.86
7257	DOUG'S TIRE CENTER, INC	TRACTOR TIRE REPAIR	95.00
4983	J.W.PEPPER & SON, INC.	KMEA FESTIVAL MUSIC	217.14
4868	JIM OLIVER	CELL PHONE REIMBURSEMENT	50.00
964	GREEN GROUP ENTERPRISES LLC	SE CLASSROOM SUPPLIES	86.92
5898	JOHNSON CONTROLS	ROTARY ACTUATOR	121.83
2339	KAPS	ONLINE CONF - H PURVIS	50.00
2339	KAPS	ONLINE CONF - K WARD	50.00
3144	KENTUCKY ASSOCIATION OF SCHOOL	MUNIS ACADEMY - T SMITH	1,495.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	3,205.16
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	147.56
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	321.00
1240	KENTUCKY MUSIC EDUCATORS ASSOC	VIRTUAL CONF REG - K EDEL	25.00
1240	KENTUCKY MUSIC EDUCATORS ASSOC	VIRTUAL CONF REG - T ALCO	25.00
1302	KENTUCKY SPEECH-LANGUAGE-HEARI	KSHA REG FEES - 5 PARTICI	865.00
7023	LINDSEY CAIN	MILEAGE REIMB	8.00

02/05/2021 11:46
9541vgoo

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DETAIL INVOICE LIST

P 4
apwarrnt

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6101

WARRANT: vg012921 02/05/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7239	LORI KLEINDIENST	ULTIMATESLP.COM SUBSCRIPT	660.60
1501	GARY L JEWELL	PEST CONTROL 2020 -21	150.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	85.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	70.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	60.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	75.00
6312	NATIONAL PAYMENT CORPORATION	DOCULIVERY FEES	849.46
5758	O'BRIEN OF SHELBYVILLE INC.	REPAIR BG TRUCK	1,590.57
6285	THOMAS HAMMONS	REFUND DESTINY'S MEAL ACC	10.70
6285	STEPHANIE TRUAX	REIMB EMILY'S EMPMT CHECK	61.25
3130	NCS PEARSON, INC	DIAL 4 ADMINISTRATION FOR	463.44
1253	PITSCO INC.	CLASSROOM SUPPLIES	564.55
59	QUILL CORPORATION	OFFICE AND CLASSROOM SUPP	97.82
59	QUILL CORPORATION	OFFICE AND CLASSROOM SUPP	1.59
59	QUILL CORPORATION	OFFICE AND CLASSROOM SUPP	8.04
59	QUILL CORPORATION	ENVELOPES	99.50
59	QUILL CORPORATION	ECE SUPPLIES	291.26
59	QUILL CORPORATION	ECE SUPPLIES	58.81
59	QUILL CORPORATION	ECE SUPPLIES	19.66
59	QUILL CORPORATION	ECE SUPPLIES	12.71
59	QUILL CORPORATION	ECE SUPPLIES	36.40
59	QUILL CORPORATION	SHEET PROTECTORS	16.29
59	QUILL CORPORATION	HP TONER 80A	107.09
59	QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	15.43
59	QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	153.12
59	QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	87.96
59	QUILL CORPORATION	OFFICE/CLASSROOM SUPPLIES	55.29
59	QUILL CORPORATION	CLASSROOM AND OFFICE SUPP	46.26
3266	RABEN TIRE CO, INC	JANUARY TIRE PURCHASES	3,543.76
601	SCHOLASTIC INC.	K-1 BOOK BOX	212.55
4915	SCHOOL NURSE SUPPLY, INC	SPHYGMOMANOMETER	43.65
6742	SONIA N. VALENTIN	MILEAGE REIMB	24.00
6742	SONIA N. VALENTIN	MILEAGE REIMB	18.40
247	SUMEREL TIRE SERVICE INC	JANUARY TIRE PURCHASES	772.92

02/05/2021 11:46
 9541vgoo

 | Spencer County Board of Education
 | DETAIL INVOICE LIST

 | P 5
 | apwarnt

CASH ACCOUNT: 10

6101

WARRANT: vg012921 02/05/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7129	TAMMY HAWKINS	MILEAGE REIMB	70.56
6843	TAYLORSVILLE HARDWARE	JANUARY HDWE PURCHASES	598.64
6843	TAYLORSVILLE HARDWARE	JANUARY SUPPLY PURCHASES	19.57
6843	TAYLORSVILLE HARDWARE	JANUARY SUPPLY PURCHASES	12.00
6737	TEACHER SYNERGY LLC	CLASSROOM SUPPLIES	118.74
6737	TEACHER SYNERGY LLC	DIGITAL ONLINE PROGRAMS	149.77
6737	TEACHER SYNERGY LLC	SPEECH SUPPLIES	40.99
2200	TEACHING STRATEGIES, LLC	STDT ONLINE ASSESSMENT	956.00
7188	TEACHLOGIC LLC	MICROPHONE BATTERY	65.24
416	TRUCK PARTS & SERVICE, INC.	JANUARY PARTS PURCHASES	124.20
416	TRUCK PARTS & SERVICE, INC.	JANUARY PARTS PURCHASES	218.88
1216	UNITED STATES POSTAL SERVICE	4 ROLLS POSTAGE	220.00
195	WELDERS SUPPLY COMPANY OF LOUI	AGRI CLASSROOM WELDING SU	23.79
4138	WILLIS KLEIN SAFE LOCK & DECOR	PRIVACY DOOR LOCKS	410.00
124 INVOICES		WARRANT TOTAL	45,626.11

02/05/2021 11:46
9541vgoo

Spencer County Board of Education
WARRANT SUMMARY
P 6
apwarrrt
WARRANT: vg012921 02/05/2021

ACCOUNT	ORG	DESC	ACCT	DESC	
1 -000-2790-490-00-0626 -	REIMB TRIP	GASOLINE	364.67		
1 -000-2610-470-00-0433 -	BUILDNG OP	EQUIPMENT	95.00		
1 -000-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	50.00		
1 -000-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	68.21		
1 -000-2610-470-00-0622 -	BUILDNG OP	ELECTRICIT	521.02		
1 -000-2610-470-00-0626 -	BUILDNG OP	GASOLINE	643.03		
1 -000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	32.99		
1 -000-2610-470-00-0893 -	BUILDNG OP	UNIFORMS	546.23		
1 -000-1900-460-00-0580 -	2ND LANG	TRAVEL EXP	42.40		
1 -000-1200-100-00-0580 -	HOME HOSP	TRAVEL EXP	70.56		
1 -000-2211-490-00-0532 -	IMPRO INST	TELEPHONE	100.00		
1 -000-2211-490-00-0580 -	IMPRO INST	TRAVEL EXP	28.80		
1 -001-2311-470-00-0343 -	BOARD	LEGAL SERV	2,323.50		
1 -001-2515-470-00-0338 -	ACCOUNTING	REGISTRATI	1,495.00		
1 -001-2515-470-00-0533 -	ACCOUNTING	ON-LINE NE	849.46		
1 -001-2518-470-00-0349 -	OPERATION	OTHER PROF	3,800.00		
1 -001-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	92.99		
1 -001-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	14.50		
1 -001-2610-470-00-0622 -	BUILDNG OP	ELECTRICIT	1,054.99		
1 -001-2610-470-00-0733 -	BUILDNG OP	FURNITURE	329.57		
1 -001-2570-470-00-0349 -	PER SVCS	OTHER PROF	61.25		
1 -001-2580-470-00-0580 -	ADM TECH S	TRAVEL EXP	49.69		
1 -040-2130-470-10-0610 -	HLTH SVCS	GENERAL SU	124.95		
1 -040-2610-470-10-0425 -	BUILDNG OP	PEST CONTR	75.00		
1 -040-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	468.56		
1 -040-1100-100-10-0610 -S40	REG INSTR	SUPPLIES-5	187.19		
1 -041-2610-470-20-0425 -	BUILDNG OP	PEST CONTR	60.00		
1 -041-2610-470-20-0532 -	BUILDNG OP	TELEPHONE	34.71		
1 -041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP	482.64		
1 -041-1100-100-20-0610 -INST	REG INSTR	GENERAL SU	347.97		
1 -041-1100-100-20-0610 -MATH	REG INSTR	GENERAL SU	14.79		
1 -041-1100-100-20-0650 -TECH	REG INSTR	SUPPLIES-T	45.47		
1 -042-2610-470-00-0425 -	BUILDNG OP	PEST CONTR	70.00		
1 -042-2610-470-00-0622 -	BUILDNG OP	ELECTRICIT	1,393.78		
1 -042-1900-451-30-0610 -A1	ALT ED	GENERAL SU	107.45		
1 -044-2610-470-10-0425 -	BUILDNG OP	PEST CONTR	85.00		
1 -044-1100-100-10-0531 -A6	REG INSTR	POSTAGE &	220.00		
1 -044-1100-100-10-0610 -S3	REG INSTR	2ND GRADE	228.84		
1 -044-1100-100-10-0610 -S4	REG INSTR	3RD GRADE	76.46		
1 -044-1100-100-10-0610 -S5	REG INSTR	SPECIAL ED	471.90		
1 -044-1100-100-10-0650 -D9	REG INSTR	SUPPLIES -	65.24		
1 -050-2130-470-30-0610 -	HLTH SERV	GENERAL SU	43.65		
1 -050-2610-470-30-0425 -	BUILDNG OP	PEST CONTR	150.00		
1 -050-2610-470-30-0532 -	BUILDNG OP	TELEPHONE	53.74		
1 -050-2610-470-30-0610 -	BUILDNG OP	GENERAL SU	17.98		
1 -050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP	161.97		
1 -050-1100-100-30-0338 -BAND	REG INSTR	REGISTRATI	25.00		
1 -050-1100-100-30-0338 -CHOR	REG INSTR	REGISTRATI	25.00		
1 -050-1100-100-30-0559 -ADMN	REG INSTR	PRINTNG &	99.50		
1 -050-1100-100-30-0610 -ADMN	REG INSTR	GENERAL SU	558.47		

02/05/2021 11:46
9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

P 7
apwarrnt

WARRANT: vg012921 02/05/2021

ACCOUNT	ORG	DESC	ACCT	DESC	
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	23.79
1	-050-1100-100-30-0610	-ECE	REG INSTR	GENERAL SU	558.14
1	-050-1100-100-30-0610	-SCIE	REG INSTR	GENERAL SU	918.52
1	-050-1100-100-30-0651	-Z9	REG INSTR	SUPPLIES-T	1,561.00
1	-050-1100-100-30-0679	-CCR	REG INSTR	STUDENT AC	284.82
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	7,464.60
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	1,590.57
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	311.92
1	-901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	235.37
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	35.87
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	4,316.68
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	254.00
1	-901-2740-470-00-0669	-	BUS MAINT	OTHER TRNS	150.47
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	250.12
1	-930-3300-851-00-0610	-128X	FRYSC	GENERAL SU	352.39
FUND TOTAL					36,637.38
2	-000-2152-230-00-0338	-337G	SPEECH	REGISTRATI	865.00
2	-000-2152-230-00-0610	-337G	SPEECH	GENERAL SU	40.99
2	-000-2152-230-00-0650	-337G	SPEECH	SUPPLIES-T	660.60
2	-000-2143-200-00-0338	-337G	PSYCH	REGISTRATI	100.00
2	-000-1900-200-00-0651	-001G	ECE DIST	SUPPLIES-T	3,564.00
2	-040-1100-100-11-0610	-135G	PRESCH SRF	GENERAL SU	23.13
2	-040-1100-100-11-0650	-135G	PRESCH SRF	SUPPLIES-T	478.00
2	-040-1900-200-10-0610	-337G	ECE DIST	GENERAL SU	118.74
2	-040-2211-160-11-0610	-135G	PRE-SCH/KD	GENERAL SU	259.37
2	-044-1100-100-11-0610	-135G	PRE-SCH/KD	GENERAL SU	23.13
2	-044-1100-100-11-0650	-135G	PRE-SCH/KD	SUPPLIES-T	478.00
2	-044-2211-160-11-0610	-135G	PRE-SCH/KD	GENERAL SU	259.36
2	-050-1900-200-30-0650	-337G	ECE DIST	SUPPLIES-T	149.77
2	-930-3300-851-00-0580	-129G	FRYSC	TRAVEL EXP	8.00
2	-930-3300-851-00-0616	-129G	FRYSC	STUDENT -F	11.86
2	-930-3300-851-00-0680	-129G	FRYSC	WELFARE (F	109.68
FUND TOTAL					7,149.63
21	-040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	116.94
21	-041-1900-470-20-0610	-7151	INST DIST	GENERAL SU	241.49
21	-044-1900-490-10-0610	-7404	INST DIST	GENERAL SU	27.80
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	34.30
21	-044-1900-490-10-0610	-7481	INST DIST	GENERAL SU	347.72
21	-044-1900-490-10-0616	-7481	INST DIST	STUDENT -F	60.22
21	-050-1900-470-30-0610	-7515	INST DIST	GENERAL SU	217.14
21	-050-1900-470-30-0610	-7523	INST DIST	GENERAL SU	603.07
21	-050-1900-470-30-0617	-7516	INST DIST	FOOD INSTR	122.42
FUND TOTAL					1,771.10
51	-001-0000-000-00-1611	-	FSF REVENU	REIMBURSAB	10.70

02/05/2021 11:46
 9541vgoo

Spencer County Board of Education
 WARRANT SUMMARY

P 8
 apwarnt

WARRANT: vg012921 02/05/2021

ACCOUNT				ORG DESC	ACCT DESC	
					FUND TOTAL	10.70
52	-040-3200-840-00-0616	-044C		DAY CARE	FOOD INSTR	13.80
52	-040-3200-840-00-0616	-208X		DAY CARE	FOOD	43.50
					FUND TOTAL	57.30
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WARRANT SUMMARY TOTAL						45,626.11
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** END OF REPORT - Generated by VICKI GOODLETT **