

02/25/2021 17:05
9541vgoo

| Spencer County Board of Education
| ORDERS OF THE TREASURER

| P 1
| apwarnt

DATE: 02/25/2021 WARRANT: vg022521 AMOUNT\$: 743,193.53

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

Chairperson

Secretary

02/25/2021 17:05
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Spencer County Board of Education
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: vg022521 02/25/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1468	ACOUSTICAL & DRYWALL SUPPLY	CONSTRUCTION MATERIALS	618.80
1468	ACOUSTICAL & DRYWALL SUPPLY	CONSTRUCTION MATERIALS	232.00
1468	ACOUSTICAL & DRYWALL SUPPLY	CONSTRUCTION MATERIALS	155.00
1468	ACOUSTICAL & DRYWALL SUPPLY	CONSTRUCTION MATERIALS	122.20
1468	ACOUSTICAL & DRYWALL SUPPLY	CONSTRUCTION MATERIALS	1,221.93
4366	ALLIED TECHNOLOGIES	CONSTRUCTION MATERIALS	800.00
5895	ATLAS COMPANIES	CONSTRUCTION MATERIALS	2,983.05
5895	ATLAS COMPANIES	CONSTRUCTION MATERIALS	578.00
5895	ATLAS COMPANIES	CONSTRUCTION MATERIALS	200.00
5895	ATLAS COMPANIES	CONSTRUCTION MATERIALS	5,800.00
5895	ATLAS COMPANIES	CONSTRUCTION MATERIALS	3,063.90
5895	ATLAS COMPANIES	CONSTRUCTION MATERIALS	88.97
5895	ATLAS COMPANIES	CONSTRUCTION MATERIALS	1,400.00
5895	ATLAS COMPANIES	CONSTRUCTION MATERIALS	3,100.00
5895	ATLAS COMPANIES	CONSTRUCTION MATERIALS	18,600.00
7247	BLACKMORE & GLUNT	CONSTRUCTION MATERIALS	1,230.00
7247	BLACKMORE & GLUNT	CONSTRUCTION MATERIALS	2,880.00
7247	BLACKMORE & GLUNT	CONSTRUCTION MATERIALS	946.00
6815	C.I.M., INC.	CONSTRUCTION MATERIALS	30,000.00
7233	FERRO PRODUCTS CORPORATION	CONSTRUCTION MATERIALS	2,200.00
7233	FERRO PRODUCTS CORPORATION	CONSTRUCTION MATERIALS	12,480.00
1904	LEE BRICK & BLOCK	CONSTRUCTION MATERIALS	525.00
1904	LEE BRICK & BLOCK	CONSTRUCTION MATERIALS	1,735.50
1904	LEE BRICK & BLOCK	CONSTRUCTION MATERIALS	2,016.50
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	191.74
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	498.92
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	201.32
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	214.79
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	108.52
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	73.36
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	421.73
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	551.73
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	258.37
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	35.83
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	2,728.12
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	2,343.02
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	257.78
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	344.96
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	678.96
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	422.46
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	1,239.79
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	23.68
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	254.54

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Spencer County Board of Education
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CASH ACCOUNT: 10

6101

WARRANT: vg022521 02/25/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	87.46
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	794.24
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	745.52
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	534.39
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	510.42
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	22.98
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	391.80
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	4.50
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	930.26
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	96.53
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	57.88
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	2,153.23
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	22.93
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	176.37
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	313.10
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	541.42
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	312.73
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	317.50
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	1,956.52
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	2,584.38
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	437.88
7209	RISING SUN DEVELOPING COMPANY	CONSTRUCTION SERVICES	119,843.03
7209	RISING SUN DEVELOPING COMPANY	CONSTRUCTION SERVICES	278,068.77
5271	ROGERS GROUP, INC.	CONSTRUCTION MATERIALS	1,347.54
5271	ROGERS GROUP, INC.	CONSTRUCTION MATERIALS	3,317.01
5271	ROGERS GROUP, INC.	CONSTRUCTION MATERIALS	2,132.53
5271	ROGERS GROUP, INC.	CONSTRUCTION MATERIALS	2,722.83
5271	ROGERS GROUP, INC.	CONSTRUCTION MATERIALS	1,923.60
3022	SHERMAN-CARTER-BARNHART PSC	ARCHITECT SERVICES	3,354.71
4927	THERMAL EQUIPMENT SALES, INC.	CONSTRUCTION MATERIALS	66,000.00
4927	THERMAL EQUIPMENT SALES, INC.	CONSTRUCTION MATERIALS	147,665.00
74 INVOICES			
WARRANT TOTAL			743,193.53

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: vg022521 02/25/2021

ACCOUNT	ORG DESC	ACCT DESC	
360 -043-4700-470-11-0450 -19371	BLDG IMPR	CONSTRUCTI	605,804.55
360 -901-4500-470-00-0346 -17261	BD ACQ/CON	ARCHECTUR	3,354.71
360 -901-4500-470-00-0450 -17261	BD ACQ/CON	CONSTRUCTI	134,034.27
		FUND TOTAL	743,193.53
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	WARRANT SUMMARY TOTAL		743,193.53
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** END OF REPORT - Generated by VICKI GOODLETT **