

03/24/2021 19:53
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| Spencer County Board of Education
| ORDERS OF THE TREASURER

| P 1
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DATE: 03/24/2021 WARRANT: vg032321 AMOUNT\$: 115,416.49

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

Chairperson

Secretary

03/24/2021 19:53
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 2
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CASH ACCOUNT: 10

6101

WARRANT: vg032321 03/24/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1468	ACOUSTICAL & DRYWALL SUPPLY	CEILING TILE	4,011.28
6809	ASSETGENIE, INC.	REPLACEMENT CHARGERS	119.70
3996	AMAZON.COM	TECH SUPPLIES	108.30
3996	AMAZON.COM	CLASSROOM MATERIALS	112.10
3996	AMAZON.COM	CLASSROOM MATERIALS	33.45
3996	AMAZON.COM	LIRBARY SUPPLIES	96.16
3996	AMAZON.COM	LIRBARY SUPPLIES	64.94
3996	AMAZON.COM	PE CLASS MATERIALS	453.98
3996	AMAZON.COM	PE CLASS MATERIALS	538.84
3996	AMAZON.COM	UNIFIED CHAMPIONS SUPPLIE	91.53
3996	AMAZON.COM	TOOL BOXES	268.10
3996	AMAZON.COM	GARDEN CARTS/ PLANT TAGS	559.92
3996	AMAZON.COM	CLASSROOM SUPPLIES	105.23
3996	AMAZON.COM	SUPPLIES FOR CINDERELLA	115.95
3996	AMAZON.COM	EKG, CCMA AND PHLEB PINS	555.17
3996	AMAZON.COM	CLASSROOM MATERIALS	825.74
3996	AMAZON.COM	EVENT SUPPLIES	233.39
3996	AMAZON.COM	PROGRAM MATERIALS	75.73
3996	AMAZON.COM	PROGRAM MATERIALS	420.33
3996	AMAZON.COM	PROGRAM MATERIALS	158.65
3996	AMAZON.COM	PROGRAM MATERIALS	63.19
3996	AMAZON.COM	PROGRAM SUPPLIES	329.35
3996	AMAZON.COM	PROGRAM SUPPLIES	146.50
3996	AMAZON.COM	SURGE PROTECTOR	68.97
3996	AMAZON.COM	6 X 30 TABLES	1,359.30
3996	AMAZON.COM	OFFICE AND CLASSROOM SUPP	215.87
3996	AMAZON.COM	CLASSROOM MATERIALS	689.04
7265	AMTEK SIGNS	REFLECTIVE ENTRANCE SIGNS	216.00
4333	ANNETTE KING	CELL PHONE REIMBURSEMENT	30.00
4333	ANNETTE KING	CELL PHONE REIMBURSEMENT	30.00
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	45.00
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	36.79
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	124.83
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	472.15
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	90.04
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	82.29
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	15.01
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	109.87
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	75.79
5111	AT & T MOBILITY II LLC	CELL PHONE	58.59

03/24/2021 19:53
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: vg032321 03/24/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5111	AT & T MOBILITY II LLC	SIM CARDS FOR HOT SPOTS	9.90
6047	AUTO ZONE	MARCH PARTS PURCHASES	39.98
6047	AUTO ZONE	MARCH PARTS PURCHASES	12.99
6047	AUTO ZONE	MARCH PARTS PURCHASES	51.14
6047	AUTO ZONE	MARCH PARTS PURCHASES	65.55
6047	AUTO ZONE	MARCH PARTS PURCHASES	125.00
6047	AUTO ZONE	MARCH PARTS PURCHASES	154.89
6517	BI-WATER FARM & GREENHOUSE, LL	GREENHOUSE PLANTS/SUPPLIE	5,439.77
6517	BI-WATER FARM & GREENHOUSE, LL	GREENHOUSE PLANTS/SUPPLIE	3,894.40
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
6235	CENTRAL STATES BUS SALES, INC.	MARCH PARTS PURCHASES	628.65
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
1839	CHENOWETH LAW OFFICE	LEGAL SERVICES THRU 6/20	3,012.80
4896	EDUCATIONAL TESTING SERVICE	PSAT EXAMS	323.00
6628	COMMUNITY PRODUCTS, LLC	CLASSROOM WORK TABLE	290.00
6795	CINCINNATI COPIES, INC	SCHOOL AND DISTRICT PRINT	6,639.75
6855	DELTA SERVICES	FIRE ALARM MONITORING	360.00
1044	DICK BLICK COMPANY	CLASSROOM MATERIALS	4,396.62
6397	BILL DORAN COMPANY	TULIPS - AG LAB	106.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
5288	FUN AND FUNCTION, LLC	WEIGHTED VESTS	299.96
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	134.00
6485	HERITAGE-CRYSTAL CLEAN, LLC	SERVICE PARTS WASHER	131.56
5370	INFINITE CAMPUS, INC	ONLINE I.C. CONFERENCE	499.00
5402	INTERSTATE SECURITY SYSTEMS, I	ALARM MONITORING SERVICE	69.00

03/24/2021 19:53
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 4
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: vg032321 03/24/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5402	INTERSTATE SECURITY SYSTEMS, I	ALARM MONITORING SERVICE	69.00
5402	INTERSTATE SECURITY SYSTEMS, I	ALARM MONITORING SERVICE	69.00
5402	INTERSTATE SECURITY SYSTEMS, I	ALARM MONITORING SERVICE	69.00
5402	INTERSTATE SECURITY SYSTEMS, I	ALARM MONITORING SERVICE	69.00
4983	J.W.PEPPER & SON, INC.	SPRING CONCERT MUSIC	299.88
2655	JONES SCHOOL SUPPLY CO, INC	PRESCHOOL PROMOTION SUPPL	343.30
1017	KENTUCKY ASSOCIATION FOR ACADE	FPS REGISTRATIONS	35.00
1017	KENTUCKY ASSOCIATION FOR ACADE	FPS REGISTRATIONS	70.00
3144	KENTUCKY ASSOCIATION OF SCHOOL	KASBO CONF FEE - T SMITH	500.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	31.64
205	KENWAY DISTRIBUTORS, INC.	MOP FRAME AND HANDLE	38.59
205	KENWAY DISTRIBUTORS, INC.	GENEON EQUIP AND ELECTROL	82.39
205	KENWAY DISTRIBUTORS, INC.	MOP FRAMES AND HANDLES	77.18
205	KENWAY DISTRIBUTORS, INC.	VACUUM BAGS AND FIBER CLO	143.97
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	800.68
205	KENWAY DISTRIBUTORS, INC.	GENEON EQUIP AND ELECTROL	6,448.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	34.85
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	STATE BUDGET SESSION	50.00
884	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS-DILL	113.96
7180	MANNING BROTHERS FOOD AND EQUI	CULINARY SMALLWARES	606.18
4987	COMFORT SYSTEMS USA	SERVICE COOLER/FREEZER SY	880.00
1998	MELITA DRAKE	MILEAGE REIMB	22.80
293	ARISTOTLE CORPORATION	DUAL SEX TORSO	108.24
293	ARISTOTLE CORPORATION	DUAL SEX TORSO	1,341.87
293	ARISTOTLE CORPORATION	CLASSROOM MATERIALS	824.13
5758	O'BRIEN OF SHELBYVILLE INC.	REPAIR BG FORD 250	260.10
6285	JOSHUA LONG	REIMB VOLUNTEER COACH FEE	59.25
7248	PARTS TOWN, LLC	CAFE EQUIPMENT PARTS	155.95
444	THE PITNEY BOWES BANK, INC.	MAIL MACHINE RENTAL	51.00
444	THE PITNEY BOWES BANK, INC.	MAIL MACHINE RENTAL	51.00
444	THE PITNEY BOWES BANK, INC.	MAIL MACHINE RENTAL	138.00
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM MATERIALS	189.10

03/24/2021 19:53
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 5
apwarnt

CASH ACCOUNT: 10

6101

WARRANT: vg032321 03/24/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM SUPPLIES	1,601.71
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM MATERIALS	2,608.88
7010	NEW DIRECTIONS SOLUTIONS LLC	OT AND SLP SERVICES	2,100.00
59	QUILL CORPORATION	TONER CARTRIDGES AND ENVE	207.34
59	QUILL CORPORATION	VOICE RECORDER/CARTRIDGE	39.89
59	QUILL CORPORATION	VOICE RECORDER/CARTRIDGE	96.29
59	QUILL CORPORATION	COLOR PRINT CARTRIDGES	494.08
59	QUILL CORPORATION	COLOR PRINT CARTRIDGES	56.69
59	QUILL CORPORATION	LIBRARY SUPPLIES	108.00
59	QUILL CORPORATION	LIBRARY SUPPLIES	11.14
59	QUILL CORPORATION	TONER CARTRIDGES	94.89
59	QUILL CORPORATION	TONER CARTRIDGES	174.58
59	QUILL CORPORATION	PAPER AND PACKING TAPE	27.01
59	QUILL CORPORATION	PAPER AND PACKING TAPE	23.23
59	QUILL CORPORATION	DISINFECTING WIPES	291.48
59	QUILL CORPORATION	PENCILS AND ERASERS	41.15
59	QUILL CORPORATION	PENCILS AND ERASERS	34.33
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.65
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.65
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.56
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	5,306.58
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	7,746.85
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	9,228.52
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	10,448.37
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	39.01
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.56
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	3,910.55
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	68.52
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	2,430.08
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	100.76
5238	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS - LAW	215.10
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES - THOM	65.56
5238	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS - BLU	74.16
5238	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS-DUNNI	44.80
5238	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS - BLU	39.85
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES - LARU	17.80
5787	SHI INTERNATIONAL CORP.	MICROSOFT LICENSES	7,884.36
5774	SOUTHEASTERN/SOUTHCENTRAL EDUC	VIRTUAL LEARNING SUMMIT	120.00

03/24/2021 19:53
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 6
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: vg032321 03/24/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
313	SPENCER CO. SCHOOL FOOD SERVIC	JR ACT BREAKFAST	390.00
7175	STEVEN LEWIS	CELL PHONE REIMBURSEMENT	30.00
6843	TAYLORSVILLE HARDWARE	MARCH HDWE PURCHASES	433.38
6843	TAYLORSVILLE HARDWARE	MARCH HDWE PURCHASES	398.48
6843	TAYLORSVILLE HARDWARE	MARCH SUPPLY PURCHASES	6.00
1561	TIM PRATHER	CELL PHONE REIMBURSEMENT	30.00
7019	TOCOR, INC	EMERGENCY LIGHTS	166.00
7019	TOCOR, INC	EMERGENCY BALLAST	1,797.75
416	TRUCK PARTS & SERVICE, INC.	MARCH PARTS PURCHASES	317.94
416	TRUCK PARTS & SERVICE, INC.	MARCH PARTS PURCHASES	105.79
4796	UNITED REFRIGERATION INC.	CO MAINTENANCE MATERIALS	-127.83
4796	UNITED REFRIGERATION INC.	CORE TOOL AND NITROGEN	98.90
4796	UNITED REFRIGERATION INC.	REFRIGERANT AND NITROGEN	171.64
6579	UNITY SCHOOL BUS PARTS	MARCH PARTS PURCHASES	255.28
3011	WAL-MART COMMUNITY / GEMB	BLOW POPS	40.48
3011	WAL-MART COMMUNITY / GEMB	FFA APPRECIATION WEEK	62.04
3011	WAL-MART COMMUNITY / GEMB	ECE CLASSROOM SUPPLIES	165.20
3011	WAL-MART COMMUNITY / GEMB	SCMS PO#211073	282.24
3011	WAL-MART COMMUNITY / GEMB	SCMS PO#211073	23.96
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20782	88.01
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20787	55.56
3011	WAL-MART COMMUNITY / GEMB	BATTERIES, CLOROX WIPES,	85.78
4865	GENERAL ELECTRIC CAPITAL CORPO	SNACKS FOR STDT FOOD DRIV	85.82
166 INVOICES		WARRANT TOTAL	115,416.49

03/24/2021 19:53
 9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

P 7
apwarrnt

WARRANT: vg032321 03/24/2021

ACCOUNT	ORG DESC	ACCT DESC	
1 -000-2160-229-00-0345 -	OCC THERPY	MEDICAL SE	840.00
1 -000-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	300.00
1 -000-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	365.61
1 -000-2610-470-00-0622 -	BUILDNG OP	ELECTRICIT	132.40
1 -000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	169.66
1 -000-1900-460-00-0580 -	2ND LANG	TRAVEL EXP	22.80
1 -000-2112-470-00-0338 -	ATTEND	REGISTRATI	499.00
1 -000-2112-470-00-0532 -	ATTEND	TELEPHONE	50.00
1 -001-2311-470-00-0338 -	BOARD	REGISTRATI	50.00
1 -001-2311-470-00-0343 -	BOARD	LEGAL SERV	3,012.80
1 -001-2311-470-00-0610 -	BOARD	GENERAL SU	101.29
1 -001-2321-470-00-0444 -	SUPERINTEN	COPIER REN	325.78
1 -001-2321-470-00-0532 -	SUPERINTEN	TELEPHONE	58.59
1 -001-2515-470-00-0338 -	ACCOUNTING	REGISTRATI	500.00
1 -001-2515-470-00-0610 -	ACCOUNTING	GENERAL SU	96.29
1 -001-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	180.06
1 -001-2610-470-00-0733 -	BUILDNG OP	FURNITURE	5,965.44
1 -001-2570-470-00-0349 -	PER SVCS	OTHER PROF	59.25
1 -001-2580-470-00-0532 -	ADM TECH S	TELEPHONE	49.30
1 -001-2580-470-00-0650A -	ADM TECH S	SUPPLIES-T	7,894.26
1 -040-2610-470-10-0349 -	BUILDNG OP	OTHER PROF	69.00
1 -040-2610-470-10-0532 -	BUILDNG OP	TELEPHONE	149.31
1 -040-2610-470-10-0622 -	BUILDNG OP	ELECTRICIT	5,313.86
1 -040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	46.80
1 -040-1100-100-10-0444 -A4	REG INSTR	COPIER REN	1,509.12
1 -040-1100-100-10-0610 -D1	REG INSTR	ART SUPPLI	215.10
1 -040-1100-100-10-0610 -S16	REG INSTR	SUPPLIES-1	114.01
1 -040-1100-100-10-0610 -S17	REG INSTR	SUPPLIES-1	44.80
1 -040-1100-100-10-0610 -S20	REG INSTR	SUPPLIES-1	113.96
1 -040-1100-100-10-0610 -S25	REG INSTR	SUPPLIES-2	65.56
1 -040-1100-100-10-0641 -D6	REG INSTR	LIBRARY BO	40.48
1 -041-1100-270-20-0673 -130X	GIFTED	FEES/REGIS	70.00
1 -041-2610-470-20-0349 -	BUILDNG OP	OTHER PROF	69.00
1 -041-2610-470-20-0532 -	BUILDNG OP	TELEPHONE	165.82
1 -041-2610-470-20-0610 -	BUILDNG OP	GENERAL SU	182.56
1 -041-2610-470-20-0622 -	BUILDNG OP	ELECTRICIT	7,793.14
1 -041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP	103.86
1 -041-1100-100-20-0444 -ADMN	REG INSTR	COPIER REN	1,408.64
1 -041-1100-100-20-0531 -ADMN	REG INSTR	POSTAGE &	102.00
1 -041-1100-100-20-0610 -ART	REG INSTR	GENERAL SU	17.80
1 -042-2610-470-00-0349 -	BUILDNG OP	OTHER PROF	69.00
1 -042-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	100.03
1 -042-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	1.74
1 -042-1900-451-30-0442 -	ALT ED	EQUIPMENT	138.00
1 -042-1900-451-30-0444 -	ALT ED	COPIER REN	196.46
1 -044-2152-230-10-0345 -	SPEECH	MEDICAL SE	1,260.00
1 -044-2610-470-10-0349 -	BUILDNG OP	OTHER PROF	279.00
1 -044-2610-470-10-0532 -	BUILDNG OP	TELEPHONE	125.55
1 -044-2610-470-10-0622 -	BUILDNG OP	ELECTRICIT	3,910.55
1 -044-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	106.89

03/24/2021 19:53
9541vgoo

Spencer County Board of Education
WARRANT SUMMARY
P 8
apwarrnt
WARRANT: vg032321 03/24/2021

ACCOUNT			ORG DESC	ACCT DESC	
1	-044-1100-100-10-0444	-A2	REG INSTR	COPIER EXP	1,246.73
1	-044-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	68.97
1	-044-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	174.58
1	-050-1100-270-30-0673	-130X	GIFTED	FEES/REGIS	35.00
1	-050-2610-470-30-0349	-	BUILDNG OP	OTHER PROF	69.00
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	126.82
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	912.71
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	22,219.35
1	-050-2610-470-30-0695	-	BUILDNG OP	FURNITURE	166.00
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	193.26
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	1,756.54
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	106.00
1	-050-1100-100-30-0610	-ECE	REG INSTR	GENERAL SU	165.20
1	-050-1100-100-30-0610	-LIBR	REG INSTR	GENERAL SU	280.24
1	-050-1100-100-30-0610	-PE	REG INSTR	GENERAL SU	992.82
1	-050-1100-100-30-0610	-SCIE	REG INSTR	GENERAL SU	825.74
1	-050-1100-100-30-0610	-SOCS	REG INSTR	GENERAL SU	939.82
1	-050-1100-100-30-0610A	-ADMN	REG INSTR	PRINCIPAL'	475.78
1	-050-1100-100-30-0650	-TECH	REG INSTR	SUPPLIES-T	108.30
1	-6153 -	-	GF BALANCE	ACCOUNTS R	449.77
1	-6181 -	-	GF BALANCE	PREPAID EX	150.00
1	-901-2740-470-00-0433	-	BUS MAINT	EQUIPMENT	131.56
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	260.10
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	154.88
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	481.00
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	1,356.76
1	-901-2740-470-00-0694	-	BUS MAINT	EQUIPMENT	373.89
FUND TOTAL					78,675.39
2	-000-2213-470-00-0338	-401F	PROF DEV	REGISTRATI	120.00
2	-000-2211-200-00-0534	-337G	SP ED COOR	CELL PHONE	50.00
2	-000-2211-200-00-0610	-337G	SP ED COOR	GENERAL SU	550.77
2	-040-1100-100-11-0610	-135G	PRESCH SRF	GENERAL SU	351.70
2	-040-1100-100-11-0695	-135G	PRESCH SRF	FURNITURE	290.00
2	-040-2610-470-10-0610	-613F	OP OF BLDG	GENERAL SU	16.47
2	-040-2610-470-10-0694	-613F	OP OF BLDG	EQUIPMENT	1,289.64
2	-040-1900-200-10-0694	-337G	ECE DIST	EQUIPMENT	149.98
2	-040-2211-160-11-0444	-135G	PRE-SCH/KD	COPIER REN	98.24
2	-040-2211-160-11-0610	-135G	PRE-SCH/KD	GENERAL SU	36.92
2	-041-2610-470-20-0610	-613F	OP OF BLDG	GENERAL SU	307.96
2	-041-2610-470-20-0694	-613F	OP OF BLDG	EQUIPMENT	1,289.59
2	-041-1900-200-20-0610	-005G	ECE DIST	GENERAL SU	91.53
2	-042-2610-100-30-0610	-613F	OP OF BLDG	GENERAL SU	16.48
2	-042-2610-100-30-0694	-613F	OP OF BLDG	EQUIPMENT	1,289.59
2	-044-1100-100-11-0610	-135G	PRE-SCH/KD	GENERAL SU	209.11
2	-044-2610-100-10-0610	-613F	BUILDNG OP	GENERAL SU	16.48
2	-044-2610-100-10-0694	-613F	BUILDNG OP	EQUIPMENT	1,289.59
2	-044-2610-100-10-0695	-554G	BUILDNG OP	FURNITURE	1,359.30
2	-044-1900-200-10-0694	-337G	ECE DIST	EQUIPMENT	149.98

03/24/2021 19:53
9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

P 9
apwarrnt

WARRANT: vg032321 03/24/2021

ACCOUNT	ORG DESC	ACCT DESC	
2 -044-1100-112-10-0534 -550FE	AFTR SCH	CELL PHONE	60.00
2 -044-1100-112-10-0610 -550EE	AFTR SCH	GENERAL SU	1,193.75
2 -044-2211-160-11-0444 -135G	PRE-SCH/KD	COPIER REN	98.24
2 -044-2211-160-11-0610 -135G	PRE-SCH/KD	GENERAL SU	36.92
2 -050-2610-470-30-0610 -613F	OP OF BLDG	GENERAL SU	16.48
2 -050-2610-470-30-0694 -613F	OP OF BLDG	EQUIPMENT	1,289.59
2 -050-1900-330-30-0694 -348FA	HLTH SCI	EQUIPMENT	1,341.87
2 -050-1900-330-30-0694 -348G	HLTH SCI	EQUIPMENT	2,797.98
2 -050-1900-310-30-0643 -348G	AG ED	SUPPLEMENT	74.60
2 -050-1900-310-30-0694 -348G	AG ED	EQUIPMENT	857.77
2 -050-1900-343-30-0694 -348G	CONS&HMK	EQUIPMENT	606.18
2 -930-3300-851-00-0680 -018G	FRYSC	WELFARE (F	85.82
	FUND TOTAL		17,432.53
21 -041-1900-470-20-0610 -7132	INST DIST	GENERAL SU	115.95
21 -041-1900-470-20-0610 -7152	INST DIST	GENERAL SU	299.88
21 -041-1900-470-20-0610 -7185	INST DIST	GENERAL SU	50.24
21 -044-1900-490-10-0610 -7465	INST DIST	GENERAL SU	233.39
21 -050-1900-470-30-0610 -7501	INST DIST	GENERAL SU	9,956.13
21 -050-1900-470-30-0610 -7511	INST DIST	GENERAL SU	214.59
21 -050-1900-470-30-0610 -7512	INST DIST	GENERAL SU	4,396.62
21 -050-1900-470-30-0610 -7517	INST DIST	GENERAL SU	2,156.88
21 -050-2122-470-30-0646 -7504	GUID CONSL	TESTS	323.00
	FUND TOTAL		17,746.68
51 -000-3100-855-00-0610 -209X	FS SUMM PR	GENERAL SU	145.94
51 -040-3100-470-00-0433 -	FOOD SVC	EQUIPMENT	315.00
51 -040-3100-470-00-0697 -	FOOD SVC	OTHER SUPP	155.95
51 -041-3100-470-20-0433 -	FOOD SVC	EQUIPMENT	315.00
51 -044-3100-470-00-0433 -	FOOD SVC	EQUIPMENT	315.00
51 -050-3100-470-30-0433 -	FOOD SVC	EQUIPMENT	315.00
	FUND TOTAL		1,561.89
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WARRANT SUMMARY TOTAL			115,416.49
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** END OF REPORT - Generated by VICKI GOODLETT **

