

06/17/2021 17:08
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| Spencer County Board of Education
| ORDERS OF THE TREASURER

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| apwarnt

DATE: 06/17/2021 WARRANT: RH060721 AMOUNT\$: 278,120.13

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: RH060721 06/17/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	REPLACE BATTERY/CARDSTOCK	66.67
3996	AMAZON.COM	OFFICE SUPPLIES	85.94
3996	AMAZON.COM	STORAGE TOTES	109.99
1019	AMERICAN RED CROSS	FIRST AID SERVICES-GRADUA	201.00
4333	ANNETTE KING	CELL PHONE REIMBURSEMENT	30.00
1264	BELLSOUTH TELECOMMUNICATIONS,	PHONE SERVICE	46.56
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	87.18
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	107.64
5895	ATLAS COMPANIES	TROPHY CASE GLASS	255.00
3143	BARNES & NOBLE BOOKSELLERS, IN	VARIOUS BOOKS	990.22
718	BLUEGRASS KESCO, INC.	2020-21 WATER TREATMENT S	200.00
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
2862	CENTERSTONE KENTUCKY	MENTAL HEALTH SERVICES	7,187.50
6235	CENTRAL STATES BUS SALES, INC.	MULITPLEX MODUAL UNIT 215	702.93
6235	CENTRAL STATES BUS SALES, INC.	PARTS FOR MAY	676.63
6235	CENTRAL STATES BUS SALES, INC.	APRIL PARTS PURCHASES	1,748.82
6235	CENTRAL STATES BUS SALES, INC.	APRIL PARTS PURCHASES	121.60
6235	CENTRAL STATES BUS SALES, INC.	APRIL PARTS PURCHASES	700.00
6235	CENTRAL STATES BUS SALES, INC.	TWO BLUEBIRD BUSES	96,750.00
6235	CENTRAL STATES BUS SALES, INC.	TWO BLUEBIRD BUSES	96,750.00
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
2145	CINTAS #302	UNIFORM RENTAL	256.43
2145	CINTAS #302	UNIFORM RENTAL	104.48
2145	CINTAS #302	UNIFORM RENTAL	103.52
2145	CINTAS #302	UNIFORM RENTAL	186.77
2145	CINTAS #302	UNIFORM RENTAL	101.90
2145	CINTAS #302	UNIFORM RENTAL	42.41
2145	CINTAS #302	UNIFORM RENTAL	42.41
2145	CINTAS #302	UNIFORM RENTAL	42.41
2145	CINTAS #302	UNIFORM RENTAL	72.13
2145	CINTAS #302	UNIFORM RENTAL	41.74
4964	HARRY GOLDSTEIN, INC	FFA BANQUET	997.01
6795	CINCINNATI COPIES, INC	SCHOOL AND DISTRICT PRINT	6,639.75
6397	BILL DORAN COMPANY	ARRANGEMENT SUPPLIES (MAY	289.82

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WARRANT: RH060721 06/17/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4133	ERIC CECIL	CELL PHONE REIMBURSEMENT	19.88
4133	ERIC CECIL	CELL PHONE REIMBURSEMENT	19.88
4133	ERIC CECIL	CELL PHONE REIMBURSEMENT	19.88
2592	FERRELLGAS, LP	GAS SCHS	1,317.66
1633	FOLLETT LIBRARY RESOURCES	VARIOUS LIBRARY TITLES	368.57
1633	FOLLETT LIBRARY RESOURCES	GHOST, HOLES AND MALALA B	277.55
1633	FOLLETT LIBRARY RESOURCES	GHOST, HOLES AND MALALA B	337.75
1633	FOLLETT LIBRARY RESOURCES	READING MATERIALS	204.16
1633	FOLLETT LIBRARY RESOURCES	READING MATERIALS	212.10
1633	FOLLETT LIBRARY RESOURCES	20 ASSORTED TITLES	188.84
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
3620	FAMILY RESOURCE & YOUTH SER CO	FRYSC MEMBERSHIP FEES	60.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	606.00
5333	GORDON STOWE	THERMOMETER CALIBRATIONS	562.00
5231	HOMETOWN PIZZA, INC	CLOSING DAY PIZZAS	183.19
4868	JIM OLIVER	CELL PHONE REIMBURSEMENT	50.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	453.35
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	318.20
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	256.28
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	69.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	287.45
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	276.70
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	255.10
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	304.60
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	225.60
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	235.20
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	292.70
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	218.62
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	230.60
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	287.60
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	214.20
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	293.30
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	226.10
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP DUES	224.20
385	KENTUCKY STATE TREASURER	MEMBERSHIP RENEWAL	3,041.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC BILL	35.23

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CASH ACCOUNT: 10		6101	WARRANT: RH060721 06/17/2021	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
7282	KRETE TEK INDUSTRIES INC	CONCRETE SUPPLIES	3,145.49	
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	HEALTH SERVICES-MEDICAID	151.19	
5481	KSNA	2021 NUSRE CONFERENCE	840.00	
6367	KENTUCKY SCIENCE CENTER	SCES VIRTUAL SUMMER LEARN	607.50	
4853	LAWSON PRODUCTS	MISC ANHORS/SCREW BOLTS	322.83	
4853	LAWSON PRODUCTS	MISC ANHORS/SCREW BOLTS	-3.21	
6131	LARRY GREGORY	QTRLY FIBER LINE MAINTENA	2,125.00	
3867	LOWE'S HOME CENTER INC	EPOXY SEAL & GRAY FLAKES	327.47	
3867	LOWE'S HOME CENTER INC	TRAILER PARTS & SUPPLIES	602.71	
7228	MACKIN EDUCATIONAL RESOURCES	E-BOOKS	19.45	
6312	NATIONAL PAYMENT CORPORATION	DOCULIVERY CHARGES	187.85	
6237	NELSON COUNTY IMPLEMENT COMPAN	PARTS CUB CADET PRO Z900	514.35	
7234	NICOLETTE SIPE COLEMAN	HEARING IMPAIRED SERVICES	1,806.21	
252	OHIO VALLEY ED. COOPERATIVE	STDT PT AND OM SERVICES	4,886.56	
6285	GODADDY.COM LLC	2 YEAR SSL CERTIFICATE	127.98	
6285	MARY DRURY	REIMB MEAL FUNDS	39.30	
6285	HALEY TOBABEN	REIMB BACKGROUND CHECK	61.25	
7248	PARTS TOWN, LLC	SCMS OVEN PARTS	311.80	
6622	JOE E ELAM II	RETIREMENT PLAQUES	40.00	
6622	JOE E ELAM II	COFFEE CUPS	828.00	
6513	PIONEER VALLEY EDUCATIONAL PRE	GARDEN COLLECTION KITS	1,050.50	
444	THE PITNEY BOWES BANK, INC.	MAINTENANCE CONTRACT	22.50	
444	THE PITNEY BOWES BANK, INC.	POSTAGE MACHINE RENTAL	138.00	
7269	PREMIER AG CO-OP, INC.	FUEL NEW BUS GARAGE	7,381.01	
59	QUILL CORPORATION	OFFICE CHAIR MATS NEW BUI	696.01	
59	QUILL CORPORATION	OFFICE SUPPLIES	39.83	
59	QUILL CORPORATION	OFFICE SUPPLIES	339.46	
59	QUILL CORPORATION	CLASSROOM SUPPLIES	6.63	
59	QUILL CORPORATION	CLASSROOM SUPPLIES	53.52	
59	QUILL CORPORATION	CLASSROOM SUPPLIES	68.16	

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CASH ACCOUNT: 10		6101	WARRANT: RH060721 06/17/2021	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
59	QUILL CORPORATION	CLASSROOM SUPPLIES	52.74	
59	QUILL CORPORATION	CLASSROOM SUPPLIES	12.84	
59	QUILL CORPORATION	CLASSROOM SUPPLIES	56.80	
59	QUILL CORPORATION	CLASSROOM SUPPLIES	81.14	
59	QUILL CORPORATION	CLASSROOM SUPPLIES	337.39	
59	QUILL CORPORATION	OFFICE SUPPLIES	149.46	
59	QUILL CORPORATION	OFFICE SUPPLIES & CHAIR	36.38	
59	QUILL CORPORATION	OFFICE SUPPLIES & CHAIR	157.03	
59	QUILL CORPORATION	OFFICE SUPPLIES	27.38	
59	QUILL CORPORATION	OFFICE SUPPLIES	34.00	
59	QUILL CORPORATION	OFFICE SUPPLIES	248.25	
5695	THE READING WAREHOUSE	BOOKS	337.81	
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	321.68	
313	SPENCER CO. SCHOOL FOOD SERVIC	SNACKS FOR TESTING	50.29	
700	SPENCER COUNTY BOARD OF EDUCAT	SR WALK THROUGHES	157.42	
700	SPENCER COUNTY BOARD OF EDUCAT	SR BUSES TO GRADUATION	826.47	
7272	TAMMY MOORMAN	CELL PHONE REIMBURSEMENT	50.00	
7272	TAMMY MOORMAN	CELL PHONE REIMBURSEMENT	50.00	
7272	TAMMY MOORMAN	CELL PHONE REIMBURSEMENT	50.00	
7272	TAMMY MOORMAN	CELL PHONE REIMBURSEMENT	50.00	
6843	TAYLORSVILLE HARDWARE	PURCHASES FOR MAY	140.90	
6843	TAYLORSVILLE HARDWARE	PURCHASES FOR JUNE	226.66	
6843	TAYLORSVILLE HARDWARE	PAINT FOR THE NEW ELC	600.83	
6843	TAYLORSVILLE HARDWARE	WEEDEATER & EDGER	269.99	
6843	TAYLORSVILLE HARDWARE	PAINT FOR THE NEW ELC	1,291.66	
6843	TAYLORSVILLE HARDWARE	PURCHASES FOR JUNE	156.33	
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES FOR MA	.95	
3400	THE COLLEGE BOARD	AP EXAMS AND FEES	13,776.00	
7262	THE NEWS ENTERPRISE	CLASSIFIED AD IN NEWSPAPE	96.35	
7262	THE NEWS ENTERPRISE	CLASSIFIED AD MECHANIC WO	121.73	
61	THE SPENCER MAGNET	BOARD VACANCY ADV	158.56	
2099	DAVID M YOUNG	GRADUATION SHEET CAKE	62.50	
4668	TOADVINE ENTERPRISES	SEATS & END CAPS	1,800.00	

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CASH ACCOUNT: 10 6101		WARRANT: RH060721 06/17/2021	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3137	TRACY LAWSON	REIMB CDL RENEWAL	35.00
416	TRUCK PARTS & SERVICE, INC.	PARTS FOR MAY	51.00
416	TRUCK PARTS & SERVICE, INC.	PARTS FOR JUNE	513.82
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	66.95
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	23.85
75	UNITED PARCEL SERVICE, INC	EXTRA POSTAGE SCMS DRAMA	4.85
4796	UNITED REFRIGERATION INC.	DANFOSS TR6 5-6 TON TXV	92.75
4796	UNITED REFRIGERATION INC.	DANFOSS TR6 5-6 TON TXV	-.93
1216	UNITED STATES POSTAL SERVICE	STAMPS	110.00
1216	UNITED STATES POSTAL SERVICE	STAMPS	55.00
1216	UNITED STATES POSTAL SERVICE	STAMPS	110.00
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148 INVOICES		WARRANT TOTAL	278,120.13
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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: RH060721 06/17/2021

ACCOUNT	ORG	DESC	ACCT	DESC	
1 -000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	2,434.60	
1 -000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	140.00	
1 -000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	35.23	
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	894.65	
1 -000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	753.10	
1 -000-2139-470-00-0345	-	HL SRV OTH	MEDICAL SE	2,428.50	
1 -000-2112-470-00-0532	-	ATTEND	TELEPHONE	100.00	
1 -001-2311-470-00-0542	-	BOARD	NEWSPAPER	158.56	
1 -001-2311-470-00-0610	-	BOARD	GENERAL SU	164.20	
1 -001-2321-470-00-0442	-	SUPERINTEN	EQUIPMENT	15.90	
1 -001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	325.80	
1 -001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	31.95	
1 -001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	183.19	
1 -001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	187.85	
1 -001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	215.09	
1 -001-2610-470-00-0695	-	BUILDNG OP	FURNITURE	692.86	
1 -001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	160.43	
1 -001-2570-470-00-0349	-	PER SVCS	OTHER PROF	61.25	
1 -001-2570-470-00-0542	-	PER SVCS	NEWSPAPER	218.08	
1 -001-2570-470-00-0610	-	PER SVCS	GENERAL SU	3.15	
1 -001-2580-470-00-0432	-	ADM TECH S	TECH-RELAT	2,125.00	
1 -001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	59.64	
1 -001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	127.98	
1 -040-2130-470-10-0338	-	HLTH SVCS	REGISTRATI	210.00	
1 -040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	33.96	
1 -040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	91.82	
1 -040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,509.12	
1 -040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	285.03	
1 -041-2130-470-20-0338	-	HLTH SVCS	REGISTRATI	210.00	
1 -041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	87.18	
1 -041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	630.94	
1 -041-2610-470-20-0695	-	BUILDNG OP	FURNITURE	1,800.00	
1 -041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	291.34	
1 -041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,408.64	
1 -041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	503.04	
1 -041-1100-100-20-0641	-LIBR	REG INSTR	LIBRARY BO	804.14	
1 -042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	35.00	
1 -042-1900-451-30-0442	-	ALT ED	EQUIPMENT	160.50	
1 -042-1900-451-30-0444	-	ALT ED	COPIER REN	196.46	
1 -042-1900-451-30-0891	-	ALT ED	GRADUATION	62.50	
1 -044-2130-470-10-0338	-	HLTH SVCS	REGISTRATI	210.00	
1 -044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	4.99	
1 -044-1100-100-10-0444	-A2	REG INSTR	COPIER EXP	1,246.73	
1 -044-1100-100-10-0610	-A1	REG INSTR	OFFICE SUP	66.67	
1 -050-2130-470-30-0338	-	HLTH SERV	REGISTRATI	210.00	
1 -050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	200.00	
1 -050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	46.56	
1 -050-2610-470-30-0623	-	BUILDNG OP	BOTTLED GA	1,317.66	
1 -050-2610-470-30-0694	-	BUILDNG OP	EQUIPMENT	269.99	
1 -050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	1,756.54	

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: RH060721 06/17/2021

ACCOUNT	ORG	DESC	ACCT	DESC	
1 -050-1100-100-30-0610 -ADMN	REG INSTR	GENERAL SU		828.00	
1 -050-1100-100-30-0610A -ADMN	REG INSTR	PRINCIPAL'		40.00	
1 -050-1100-100-30-0641 -LIBR	REG INSTR	LIBRARY BO		19.45	
1 -050-1100-100-30-0679 -CCR	REG INSTR	STUDENT AC		149.46	
1 -050-1900-149-30-0679 -	REG INS BD	STUDENT AC		157.42	
1 -050-1900-149-30-0891 -	REG INS BD	GRADUATION		1,027.47	
1 -6181 -	GF BALANCE	PREPAID EX		7,709.80	
1 -001-0000-000-00-4810 -	GF REVENUE	MEDICAID R		151.19	
1 -901-2720-100-00-0627 -	BUS DRIVE	DIESEL FUE		4,946.41	
1 -901-2720-100-00-0811 -	BUS DRIVE	PERMITS/CD		35.00	
1 -901-2740-470-00-0442 -	BUS MAINT	EQUIPMENT		7.95	
1 -901-2740-470-00-0532 -	BUS MAINT	TELEPHONE		107.64	
1 -901-2740-470-00-0622 -	BUS MAINT	ELECTRICIT		321.68	
1 -901-2740-470-00-0663 -	BUS MAINT	REPAIR PAR		4,515.75	
1 -901-2740-470-00-0669 -	BUS MAINT	OTHER TRNS		3,472.96	
1 -901-2740-470-00-0694 -	BUS MAINT	EQUIPMENT		202.55	
1 -901-2740-470-00-0732 -COFT	BUS MAINT	VEHICLES		193,500.00	
1 -901-2740-470-00-0893 -	BUS MAINT	UNIFORMS		241.10	
		FUND TOTAL		242,599.65	
2 -000-1900-130-00-0534 -500GA	DRUG&ALC	CELL PHONE		200.00	
2 -000-2211-200-00-0531 -337G	SP ED COOR	POSTAGE &		55.00	
2 -000-2211-200-00-0534 -337G	SP ED COOR	CELL PHONE		50.00	
2 -000-3200-840-11-0610 -658FC	DAY CARE	GENERAL SU		.00	
2 -000-2139-470-00-0345 -552G	HL SRV OTH	MEDICAL SE		4,759.00	
2 -000-1100-160-11-0610 -17PD	EARLY CHIL	GENERAL SU		1,892.49	
2 -040-2153-214-10-0345 -337G	AUDIOLOGY	MEDICAL SE		1,806.21	
2 -040-2180-229-10-0345 -337G	PHYS THER	MEDICAL SE		1,679.02	
2 -040-1100-100-10-0610 -011F	REG INSTR	GENERAL SU		1,050.50	
2 -040-1900-200-10-0433 -337G	ECE DIST	EQUIPMENT		231.50	
2 -040-3200-840-10-0610 -672G	DAY CARE	GENERAL SU		662.59	
2 -040-2211-160-11-0444 -135G	PRE-SCH/KD	COPIER REN		98.23	
2 -040-2211-160-11-0531 -135G	PRE-SCH/KD	POSTAGE &		55.00	
2 -041-2180-229-20-0345 -337G	PHYS THER	MEDICAL SE		559.63	
2 -041-1900-200-20-0433 -337G	ECE DIST	EQUIPMENT		37.50	
2 -041-1100-112-20-0610 -550EC	AFT SCH	GENERAL SU		416.26	
2 -044-2180-229-10-0345 -337G	PHYS THER	MEDICAL SE		839.51	
2 -044-1900-200-10-0433 -337G	ECE DIST	EQUIPMENT		255.50	
2 -044-1100-112-10-0534 -550FE	AFTR SCH	CELL PHONE		30.00	
2 -044-1100-112-10-0610 -550EE	AFTR SCH	GENERAL SU		85.94	
2 -044-2211-160-11-0444 -135G	PRE-SCH/KD	COPIER REN		98.23	
2 -044-2211-160-11-0531 -135G	PRE-SCH/KD	POSTAGE &		55.00	
2 -050-2180-229-30-0345 -337G	PHYS THER	MEDICAL SE		1,808.40	
2 -050-1900-200-30-0433 -337G	ECE DIST	EQUIPMENT		37.50	
2 -050-1900-430-30-0610 -007G	ROTC	GENERAL SU		109.99	
2 -930-3300-851-00-0531 -129G	FRYSC	POSTAGE &		110.00	
2 -930-3300-851-00-0679 -129G	FRYSC	STUDENT AC		1,597.72	
2 -930-3300-851-00-0810 -128G	FRYSC	DUES & FEE		60.00	

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Spencer County Board of Education
WARRANT SUMMARY

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ACCOUNT			ORG DESC	ACCT DESC	
				FUND TOTAL	18,640.72
21	-040-2222-470-10-0641	-7026	LB/ED SCHL	LIBRARY BO	83.54
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	4.85
21	-044-1900-490-10-0616	-7480	INST DIST	STUDENT -F	50.29
21	-050-1900-470-30-0610	-7501	INST DIST	GENERAL SU	1,599.72
21	-050-1900-470-30-0610	-7529	INST DIST	GENERAL SU	289.82
21	-050-1900-470-30-0646	-7505	INST DIST	TESTS	13,776.00
21	-050-2222-470-30-0641	-7526	LB/ED SCHL	LIBRARY BO	337.81
				FUND TOTAL	16,142.03
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-041-3100-470-20-0697	-	FOOD SVC	OTHER SUPP	311.80
51	-044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-001-0000-000-00-1611	-	FSF REVENU	REIMBURSAB	39.30
				FUND TOTAL	731.10
52	-040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	6.63
				FUND TOTAL	6.63
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WARRANT SUMMARY TOTAL					278,120.13
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** END OF REPORT - Generated by VICKI GOODLETT **

