

06/29/2021 20:27  
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Spencer County Board of Education  
ORDERS OF THE TREASURER

P 1  
apwarrnt

DATE: 06/29/2021 WARRANT: vg062921 AMOUNT\$: 388,309.55

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

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Chairperson

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Secretary

06/29/2021 20:27  
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Spencer County Board of Education  
DETAIL INVOICE LIST

P 2  
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CASH ACCOUNT: 10

6101

WARRANT: vg062921 06/29/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5895	ATLAS COMPANIES	CONSTRUCTION MATERIALS	288.80
6815	C.I.M., INC.	CONSTRUCTION MATERIALS	5,000.00
6763	ECKART LLC	CONSTRUCTION MATERIALS	203.65
6763	ECKART LLC	CONSTRUCTION MATERIALS	122.81
6763	ECKART LLC	CONSTRUCTION MATERIALS	117.11
6763	ECKART LLC	CREDIT CONSTRUCTION MATER	-81.87
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	19.88
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	246.40
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	599.53
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	534.40
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	187.25
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	7.47
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	555.75
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	126.74
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	427.33
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	1,362.90
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	7,077.22
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	1,284.04
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	1,349.28
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	72.02
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	38.36
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	35.07
176	PLUMBERS SUPPLY COMPANY INC.	CONSTRUCTION MATERIALS	122.73
7209	RISING SUN DEVELOPING COMPANY	CONSTRUCTION SERVICES	339,902.90
3022	SHERMAN-CARTER-BARNHART PSC	ARCHITECT SERVICES	5,977.78
7287	TENNESSEE VALLEY METALS, INC.	CONSTRUCTION MATERIALS	22,732.00
26 INVOICES		WARRANT TOTAL	388,309.55

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Spencer County Board of Education  
WARRANT SUMMARY

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WARRANT: vg062921 06/29/2021

ACCOUNT	ORG DESC	ACCT DESC	
360 -043-4700-470-11-0346 -19371	BLDG IMPR	ARCHECTUR	5,977.78
360 -043-4700-470-11-0450 -19371	BLDG IMPR	CONSTRUCTI	382,331.77
		FUND TOTAL	388,309.55
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	WARRANT SUMMARY TOTAL		388,309.55
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\*\* END OF REPORT - Generated by VICKI GOODLETT \*\*