

07/27/2021 12:44
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Spencer County Board of Education
ORDERS OF THE TREASURER

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apwarnt

DATE: 07/27/2021 WARRANT: 063021-2 AMOUNT\$ 40,049.08

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: 063021-2 07/27/2021

[illegible]

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Spencer County Board of Education
DETAIL INVOICE LIST

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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 10

6101

WARRANT: 063021-2 07/27/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6556	LYNN SHELBURNE	BOARD MEETING TRAVEL	2.08
6556	LYNN SHELBURNE	BOARD MEETING TRAVEL	2.08
6556	LYNN SHELBURNE	BOARD MEETING TRAVEL	2.08
6556	LYNN SHELBURNE	BOARD MEETING TRAVEL	2.08
6556	LYNN SHELBURNE	BOARD MEETING TRAVEL	2.08
6556	LYNN SHELBURNE	BOARD MEETING TRAVEL	2.08
6556	LYNN SHELBURNE	BOARD MEETING TRAVEL	2.08
6556	LYNN SHELBURNE	BOARD MEETING TRAVEL	2.08
252	OHIO VALLEY ED. COOPERATIVE	STDT PT AND OM SERVICES	932.79
7285	PORTER, BANKS, BALDWIN & SHAW	LEGAL SERVICES	4,230.00
7269	PREMIER AG CO-OP, INC.	FUEL	10,543.05
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	KSBA ANNUAL CONFERENCE	40.00
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
1110	SANDY CLEVANGER	BOARD MEETING TRAVEL	6.97
313	SPENCER CO. SCHOOL FOOD SERVIC	CLOSING DAY - ALL SCHOOLS	175.00
313	SPENCER CO. SCHOOL FOOD SERVIC	CLOSING DAY - ALL SCHOOLS	288.85
313	SPENCER CO. SCHOOL FOOD SERVIC	CLOSING DAY - ALL SCHOOLS	297.64
313	SPENCER CO. SCHOOL FOOD SERVIC	CLOSING DAY - ALL SCHOOLS	273.09
313	SPENCER CO. SCHOOL FOOD SERVIC	BKFAST, LUNCH AND SNACKS	500.75
313	SPENCER CO. SCHOOL FOOD SERVIC	B-FAST, LUNCH AND SNACKS	420.50
313	SPENCER CO. SCHOOL FOOD SERVIC	FOOD FOR MAY	529.25
313	SPENCER CO. SCHOOL FOOD SERVIC	BKFAST, LUNCH AND SNACKS	601.25
407	SPENCER COUNTY SHERIFF	COMMISSION FEE	530.49
3624	SUBURBAN SEPTIC SERVICES	PORT-A-LET RENTALS	190.00
6843	TAYLORSVILLE HARDWARE	PURCHASES FOR JUNE	412.94

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CASH ACCOUNT: 10		6101	WARRANT: 063021-2 07/27/2021
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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6843	TAYLORSVILLE HARDWARE	TRAP RATCHET	16.49
6843	TAYLORSVILLE HARDWARE	HOSE REPAIR SUPPLIES	27.65
6843	TAYLORSVILLE HARDWARE	SUPPLIES FOR CINDERELLA	544.25
463	THE HARTFORD STEAM BOILER INSP	COOKER FD INSPECTION	40.00
7262	THE NEWS ENTERPRISE	CLASSIFIED AD IN NEWSPAPE	7.81
7262	THE NEWS ENTERPRISE	CLASSIFIED AD IN NEWSPAPE	46.81
7262	THE NEWS ENTERPRISE	CLASSIFIED AD IN NEWSPAPE	7.81
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	52.95
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	23.85
7273	WELCH ALLYN INC	SPOT VISION SCREENER	359.00
195	WELDERS SUPPLY COMPANY OF LOUI	AGRI CLASSROOM WELDING SU	23.15
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133 INVOICES		WARRANT TOTAL	40,049.08
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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: 063021-2 07/27/2021

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	210.00
1	-000-2130-470-00-0610	-	HEALTH SVC	GENERAL SU	359.00
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	313.41
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	1,218.26
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	76.81
1	-000-2139-470-00-0345	-	HL SRV OTH	MEDICAL SE	3,843.75
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV	4,230.00
1	-001-2311-470-00-0580	-	BOARD	TRAVEL EXP	668.28
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	530.49
1	-001-2321-470-00-0442	-	SUPERINTEN	EQUIPMENT	15.90
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	52.95
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	1,034.58
1	-001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,117.63
1	-001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	214.92
1	-001-2570-470-00-0542	-	PER SVCS	NEWSPAPER	62.43
1	-001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	63.16
1	-001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	73.80
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	73.46
1	-041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	125.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	52.00
1	-042-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,068.77
1	-043-2610-470-11-0697	-	BUILDNG OP	OTHER SUPP	94.95
1	-044-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	40.00
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	8.99
1	-050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	305.00
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	200.00
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	1.50
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	23.15
1	-050-1100-100-30-0674	-GUID	REG INSTR	AWARDS	679.20
1	-050-1900-149-30-0891	-	REG INS BD	GRADUATION	1,284.00
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	531.07
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	9,058.93
1	-901-2740-470-00-0442	-	BUS MAINT	EQUIPMENT	7.95
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	44.63
1	-901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	283.89
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	96.62
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	-42.34
1	-901-2740-470-00-0694	-	BUS MAINT	EQUIPMENT	16.49
FUND TOTAL					28,038.63
2	-000-2660-470-00-0347	-168G	SECURITY	SECURITY S	7,912.50
2	-040-2180-229-10-0345	-337G	PHYS THER	MEDICAL SE	373.14
2	-041-2180-229-20-0345	-337G	PHYS THER	MEDICAL SE	124.38
2	-044-2180-229-10-0345	-337G	PHYS THER	MEDICAL SE	186.57
2	-050-2180-229-30-0345	-337G	PHYS THER	MEDICAL SE	248.70
FUND TOTAL					8,845.29
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	544.25

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Spencer County Board of Education
 WARRANT SUMMARY

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WARRANT: 063021-2 07/27/2021

ACCOUNT	ORG DESC	ACCT DESC	
21 -041-1900-470-20-0610 -7151	INST DIST	GENERAL SU	275.19
21 -041-1900-470-20-0610 -7175	INST DIST	GENERAL SU	103.97
21 -041-1900-920-20-0449 -7164	SCH SP ATH	OTHER RENT	190.00
		FUND TOTAL	1,113.41
52 -040-3200-840-00-0616 -208X	DAY CARE	FOOD	2,051.75
		FUND TOTAL	2,051.75
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WARRANT SUMMARY TOTAL			40,049.08
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** END OF REPORT - Generated by VICKI GOODLETT **