

08/20/2021 11:03
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Spencer County Board of Education
ORDERS OF THE TREASURER

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DATE: 08/20/2021 WARRANT: RH081721 AMOUNT\$: 270,891.78

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

CHAIRPERSON

SECRETARY

08/20/2021 11:03
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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 10

6101

WARRANT: RH081721 08/20/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6773	ADVANCED VISIONARY PRINTING, L	ENVELOPES	396.00
6773	ADVANCED VISIONARY PRINTING, L	ENVELOPES	234.00
7291	ALCHEMY COLLABORATIVE, LLC	ALCHEMY PROJECT	7,550.00
5025	ALLYSON BERRY	DONUTS FOR OPENING DAY	26.40
3996	AMAZON.COM	OFFICE SUPPLIES	244.78
3996	AMAZON.COM	CLASSROOM SUPPLIES	-20.00
3996	AMAZON.COM	OFFICE SUPPLIES-NOEL	21.98
3996	AMAZON.COM	CLASSROOM FURNITURE	340.58
3996	AMAZON.COM	CLASSROOM SUPPLIES-MARTIN	349.86
3996	AMAZON.COM	CLASSROOM SUPPLIES-CARLIS	74.10
3996	AMAZON.COM	OFFICE SUPPLIES	18.75
3996	AMAZON.COM	CODE COMPLETE TEXTBOOKS	284.30
3996	AMAZON.COM	TEACHER SUPPLIES-SULLIVAN	44.79
3996	AMAZON.COM	SCIENCE LAB SUPPLIES	174.89
3996	AMAZON.COM	COMPOSITION NOTEBOOKS	138.92
3996	AMAZON.COM	OFFICE SUPPLIES	1,107.55
3996	AMAZON.COM	CLASSROOM SUPPLIES-SPATOL	52.44
3996	AMAZON.COM	CLASSROOM SUPPLIES-WARE	302.07
3996	AMAZON.COM	BACKPACKS	345.76
3996	AMAZON.COM	CLASSROOM SUPPLIES - FLAD	13.49
3996	AMAZON.COM	CLASSROOM SUPPLIES-MALLOR	194.76
3996	AMAZON.COM	LAPTOP CHARGERS	430.72
3996	AMAZON.COM	WHOLESALE HEADPHONES 10 P	100.68
3996	AMAZON.COM	MAGNETIC LETTERS/ORGANIZI	112.42
3996	AMAZON.COM	CLASSROOM SUPPLIES	61.98
3996	AMAZON.COM	CLASSROOM SUPPLIES-ROVETT	142.08
3996	AMAZON.COM	CLASSROOM SUPPLIES-ROVETT	38.42
3996	AMAZON.COM	KEMANNER ROLLING GARMENT	112.99
3996	AMAZON.COM	2 ATOMIC DIGITAL CLOCKS	44.66
3996	AMAZON.COM	DIVIDER & CARPET	519.68
3996	AMAZON.COM	MINI BLINDS FOR CO WINDOW	409.98
3996	AMAZON.COM	CLASSROOM SUPPLIES	25.48
3996	AMAZON.COM	CLASSROOM SUPPLIES	9.47
3996	AMAZON.COM	CLASSROOM SUPPLIES-CARLIS	27.95
3996	AMAZON.COM	LAPTOP CHARGER	63.88
3996	AMAZON.COM	OFFICE SUPPLIES	73.67
3996	AMAZON.COM	STEP INTO READING 3RD GRA	49.90
3996	AMAZON.COM	HOW TO NOT START 3RD GR R	399.20
3996	AMAZON.COM	POWER STRIP & SURGE PROTE	82.88
3996	AMAZON.COM	MASKS & PURELL	302.58
3996	AMAZON.COM	CLASSROOM SUPPLIES-OWENS	104.18
3996	AMAZON.COM	CLASSROOM SUPPLIES-OWENS	27.48
3996	AMAZON.COM	CLASSROOM SUPPLIES-WOODS	220.93
3996	AMAZON.COM	CLASSROOM SUPPLIES-KEOWN	94.28
3996	AMAZON.COM	CLASSROOM SUPPLIES-KEOWN	99.03
3996	AMAZON.COM	OFFICE SUPPLIES	134.22
3996	AMAZON.COM	2000 CT FACE MASKS	221.98

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3996	AMAZON.COM	CLASSROOM SUPPLIES A WARE	97.85
3996	AMAZON.COM	CLASSROOM SUPPLIES-MARTIN	64.99
3996	AMAZON.COM	CLASSROOM SUPPLIES-MARTIN	124.16
3996	AMAZON.COM	SENTENCE STRIPS	43.43
3996	AMAZON.COM	ELECTRIC 3 HOLE PUNCH	26.00
3996	AMAZON.COM	WIRELESS KEYBOARD & MOUSE	24.99
3996	AMAZON.COM	DIGIT. WALL CLOCK/DRY ERA	45.94
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	14.56
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	99.64
6838	AT&T GLOBAL BUSINESS	MITEL PHONES	785.74
6047	AUTO ZONE	JULY PARTS	65.97
6047	AUTO ZONE	JULY PARTS	42.54
6047	AUTO ZONE	JULY PARTS	22.18
6047	AUTO ZONE	JULY PARTS	25.00
6047	AUTO ZONE	JULY PARTS	67.97
6047	AUTO ZONE	JULY PARTS	13.17
6047	AUTO ZONE	JULY PARTS	71.43
6047	AUTO ZONE	JULY PURCHASES	256.38
6047	AUTO ZONE	JULY PURCHASES	39.49
718	BLUEGRASS KESCO, INC.	WATER TREATMENT SERVICE 2	200.00
3981	CDW-G GOVERNMENT INC	100 LENOVO 100E - SCMS	1,025.00
3981	CDW-G GOVERNMENT INC	100 LENOVO 100E - SCMS	11,613.25
3981	CDW-G GOVERNMENT INC	60 LENOVO 100E COMPUTERS	1,500.00
2862	CENTERSTONE KENTUCKY	HEALTH SERVICES	125.00
6235	CENTRAL STATES BUS SALES, INC.	JULY PARTS	215.40
6235	CENTRAL STATES BUS SALES, INC.	JULY PARTS	336.66
6235	CENTRAL STATES BUS SALES, INC.	NEW CAMERAS-BUS 211	3,180.00
6178	SPENCER CHAMBER OF COMMERCE	CHAMBER MEETING FOR 2021-	20.00
6178	SPENCER CHAMBER OF COMMERCE	CHAMBER MEETING FOR 2021-	10.00
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS 2021-2	475.00
2145	CINTAS #302	UNIFORM RENTAL 2021-22	48.41
2145	CINTAS #302	UNIFORM RENTAL 2021-22	48.41
2145	CINTAS #302	UNIFORM RENTAL 2021-22	48.41
2145	CINTAS #302	UNIFORM RENTAL 2021-22	48.41
2145	CINTAS #302	UNIFORM RENTAL 2021-22	114.68
2145	CINTAS #302	UNIFORM RENTAL 2021-22	130.68
2145	CINTAS #302	UNIFORM RENTAL 2021-22	130.68
2145	CINTAS #302	UNIFORM RENTAL 2021-22	130.68

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5983	COMMONWEALTH PAVING INC.	CO PARKING LOT STRIPE & B	1,450.00
5983	COMMONWEALTH PAVING INC.	REPAIR SCES/SCMS PARKING	11,130.00
5983	COMMONWEALTH PAVING INC.	REPAIR SCES/SCMS PARKING	18,760.00
5983	COMMONWEALTH PAVING INC.	REPAIR SCES/SCMS PARKING	10,500.00
7277	CONRAD BROTHERS MOVING & STORA	DESKS & BOOKCASES - ELC	1,275.00
4964	HARRY GOLDSTEIN, INC	ADMIN MEETING	66.15
4964	HARRY GOLDSTEIN, INC	ADMIN MEETING	154.31
4964	HARRY GOLDSTEIN, INC	ADMIN MEETING	48.56
4964	HARRY GOLDSTEIN, INC	JULY MILK, BREAKFAST & SN	59.78
4964	HARRY GOLDSTEIN, INC	JULY MILK, BREAKFAST & SN	61.76
4964	HARRY GOLDSTEIN, INC	JULY MILK, BREAKFAST & SN	76.40
4964	HARRY GOLDSTEIN, INC	JULY MILK, BREAKFAST & SN	33.24
4964	HARRY GOLDSTEIN, INC	BREAKFAST, LUNCH & SNACK-	104.01
4964	HARRY GOLDSTEIN, INC	BREAKFAST, LUNCH & SNACK-	23.12
4964	HARRY GOLDSTEIN, INC	BREAKFAST, LUNCH & SNACK-	33.78
4964	HARRY GOLDSTEIN, INC	SALAD-GRANDPARENTS	38.22
7306	CRAZY SIGN LADIES	WELCOME BACK SIGN	75.00
7094	D C ELEVATOR COMPANY, INC	INSPECTIONS 21-22	90.00
6795	CINCINNATI COPIES, INC	COPIER LEASE	6,954.13
6479	DREAMBOX LEARNING, INC	LICENSE RENEWAL 2021-22	8,260.00
6374	EDGENUITY INC	SUBSCRIPTION RENEWAL 2021	2,469.00
7301	EXPLORELEARNING, LLC	REFLEX MATH SUBSCRIPTION	3,295.00
5245	FERGUSON ENTERPRISES, INC.	SCHS HANICAP RESTROOM	1,077.66
2592	FERRELLGAS, LP	PROPANE GAS	450.04
6915	ADAMS AND MORTON ENTERPRISES	ENVELOPES FOR FINANCE	403.00
6915	ADAMS AND MORTON ENTERPRISES	MISCONDUCT SHEET & ENEVLO	538.00
6304	HIS WAY MARKETING AND COLLECTI	ELC CUSTODIAL SUPPLIES	1,937.88
6304	HIS WAY MARKETING AND COLLECTI	SCMS CUSTODIAL SUPPLIES	1,035.90
2773	THE PROPHET CORPORATION	P.E. SUPPLIES - WOOD	18.98
6485	HERITAGE-CRYSTAL CLEAN, LLC	FEE REMOVAL OF DEF	510.92
5588	HORD'S LANDSCAPING & LAWN CARE	TOP DRESS FOR FOOTBALL FE	3,860.00
7305	HORIZON ENTERTAINMENT, LLC	SPEAKER AT SCMS & SCHS AS	1,875.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5370	INFINITE CAMPUS, INC	3 MO EXTENSION ON CONTRAC	1,792.80
4983	J.W.PEPPER & SON, INC.	FALL CONCERT MUSIC	92.39
4983	J.W.PEPPER & SON, INC.	FALL CONCERT MUSIC	190.99
4868	JIM OLIVER	MASTER ELECTRICAL RENEWAL	100.00
5608	JOHNSON CONTROLS	RESET SYSTEM & HOOK UP	816.10
7289	KAPLAN EARLY LEARNING COMPANY	CLASSROOM SUPPLIES	182.55
3097	KENTUCKY ASSOCIATION OF SCHOOL	KASA CONF. JULY 28-30, 20	399.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	KASA CONF. JULY 28-30, 20	399.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	KASA CONF. JULY 28-30, 20	399.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	KASA CONF. JULY 28-30, 20	449.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	KASA CONF. JULY 28-30, 20	399.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	KASA CONF. JULY 28-30, 20	399.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	KASA CONF. JULY 28-30, 20	399.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	KASA CONF. JULY 28-30, 20	399.00
23	KENTUCKY STATE TREASURER	OMITTED BILLING	1,508.99
205	KENWAY DISTRIBUTORS, INC.	ELC CUSTODIAL SUPPLIES	29.31
205	KENWAY DISTRIBUTORS, INC.	BATTERIES AND BACK PACK	55.00
205	KENWAY DISTRIBUTORS, INC.	CLEANING SUPPLIES-TES	479.34
205	KENWAY DISTRIBUTORS, INC.	TES CUSTODIAL SUPPLIES	1,313.60
205	KENWAY DISTRIBUTORS, INC.	CLEANING SUPPLIES - ELC	99.53
205	KENWAY DISTRIBUTORS, INC.	TOMCAT SQUEEGEE LIFT CABL	86.13
189	KONA PRODUCTS, LLC	GARAGE SUPPLIES	1,483.90
4528	KRA CONFERENCE	KRA CONFERENCE FOR 4	700.00
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	P SLONE SUMMER LEADER INS	260.00
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	POLICY/MEETING MAINT	4,990.00
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	2021-22 MEMBERSHIP DUES	5,326.85
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES-PRESCH	710.59
6978	LARUE COUNTY BOARD OF EDUCATIO	ANNUAL READING RECOVERY F	500.00
7142	LITERACY RESOURCES, INC.	MY HEGGERTY K & PRIMARY	479.88
7228	MACKIN EDUCATIONAL RESOURCES	2021-22 ELEMENTARY COLLEC	800.00
7228	MACKIN EDUCATIONAL RESOURCES	KY SHARED CONSORTIUM	850.00
6163	MADDEN ELEVATOR COMPANY	ELEVATOR MAINTENANCE	195.00
7292	AMBER KURNIK	C.A.N. COALITION WINDOW C	294.68

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1079	MASTERSON'S APPLIANCE, LLC	2 REFRIGERATORS CO/BG	1,898.00
1079	MASTERSON'S APPLIANCE, LLC	WASHER & DRYER - ELC	1,048.00
5005	MC CONSULTANT SERVICES, INC.	CDL DRUG TESTING	1,620.00
6919	MICHAEL MONROE	TIRES FOR CUB CADET MOWER	200.00
6312	NATIONAL PAYMENT CORPORATION	DOCULIVERY FEES	71.40
3988	NCS PEARSON, INC	AIMSWEB PLUS RENEWAL	2,340.00
6704	NEARPOD INC.	LICENSE RENEWAL	6,327.00
4207	FOUR-O CORPORATION	OIL AND DEF	120.27
4207	FOUR-O CORPORATION	OIL AND DEF	2,351.45
5973	NORTHWEST EVALUATION ASSOCIATI	MAP GROWTH K-12 LICENSE	34,162.50
7304	NUGENT SAND COMPANY	SAND FOR FOOTBALL FIELD	1,289.00
6285	GARY WEITEN	REIMB VOLUNTEER COACH-SCH	49.25
6285	MARKEL CORPORATION	DEDUCTIBLE - H. JAGGERS	2,500.00
6285	RACHEL BAIRD	REIMB LUNCH ACCT - A. BAI	38.55
6285	STEPHANIE SMITH	REIMB LUNCH ACCT - Z. SMI	140.60
5855	PAPA JOHN'S	PIZZA FOR SBDM	42.69
429	HERTZBERG-NEW METHOD, INC.	29 LIBRARY BOOKS	372.73
59	QUILL CORPORATION	CLEANING SUPPLIES	692.07
59	QUILL CORPORATION	CLEANING SUPPLIES	71.98
59	QUILL CORPORATION	CLEANING SUPPLIES	23.19
59	QUILL CORPORATION	CLEANING SUPPLIES	71.98
59	QUILL CORPORATION	FACE MASK FOR ALL BUSES	194.85
59	QUILL CORPORATION	CLEANING SUPPLIES	125.08
59	QUILL CORPORATION	CLEANING SUPPLIES	4.76
59	QUILL CORPORATION	CLEANING SUPPLIES	34.19
59	QUILL CORPORATION	CLEANING SUPPLIES	201.59
59	QUILL CORPORATION	CLEANING SUPPLIES	60.29
59	QUILL CORPORATION	CLEANING SUPPLIES	353.25
59	QUILL CORPORATION	CLEANING SUPPLIES	161.94
59	QUILL CORPORATION	OFFICE & GARAGE SUPPLIES	229.30
59	QUILL CORPORATION	OFFICE & GARAGE SUPPLIES	435.56
59	QUILL CORPORATION	OFFICE SUPPLIES	205.75
59	QUILL CORPORATION	INK CARTRIDGES	273.58
59	QUILL CORPORATION	CLASSROOM SUPPLIES	45.09
59	QUILL CORPORATION	CLASSROOM SUPPLIES	15.69
59	QUILL CORPORATION	CLASSROOM SUPPLIES	419.64

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CASH ACCOUNT: 10		6101	WARRANT: RH081721 08/20/2021	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
59	QUILL CORPORATION	OFFICE SUPPLIES	1,406.68	
59	QUILL CORPORATION	OFFICE SUPPLIES	6.98	
59	QUILL CORPORATION	OFFICE SUPPLIES	7.00	
3266	RABEN TIRE CO, INC	PURCHASE OF TIRES	2,910.40	
3020	RENAISSANCE LEARNING, INC	SUBSCRIPTION RENEWAL 2021	25,120.42	
6159	ROBERT TODD RUSSELL	CELL PHONE REIMB	50.00	
6159	ROBERT TODD RUSSELL	MUFFINS FOR OPENING DAY	22.26	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	15.05	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	15.14	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	15.05	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	4,989.44	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	6,908.49	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	5,549.82	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	2,244.68	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	64.80	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	19.68	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	3,610.15	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	174.85	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	893.01	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	190.83	
5159	SALT RIVER ELECTRIC COOPERATIV	ELE	471.54	
4915	SCHOOL NURSE SUPPLY, INC	ALLERGY EMERGENCY KIT-EL	53.91	
7271	SCHOOL SPECIALTY LLC	OFFICE FURNITURE	3,722.16	
7271	SCHOOL SPECIALTY LLC	OFFICE FURNITURE	364.76	
7271	SCHOOL SPECIALTY LLC	CUMULATIVE FOLDERS	201.80	
7271	SCHOOL SPECIALTY LLC	CONSTRUCTION PAPER-HOLLAN	33.55	
7217	SEESAW LEARNING INC.	SEESAW SUBSCRIPTION	2,145.00	
7217	SEESAW LEARNING INC.	STUDENT LICENSES	1,787.50	
5649	TAYLORSVILLE PIZZA LLC	PIZZA -GRANDPARENTS	47.00	
6843	TAYLORSVILLE HARDWARE	AUGUST PURCHASES	1,044.58	
6843	TAYLORSVILLE HARDWARE	JULY PURCHASES	873.84	
6843	TAYLORSVILLE HARDWARE	JULY PARTS	42.20	
6843	TAYLORSVILLE HARDWARE	JULY PARTS	-15.49	
6843	TAYLORSVILLE HARDWARE	JULY PARTS	11.37	
6843	TAYLORSVILLE HARDWARE	JULY PARTS	55.59	
6843	TAYLORSVILLE HARDWARE	JULY PARTS	38.98	
6843	TAYLORSVILLE HARDWARE	JULY PARTS	21.07	
6843	TAYLORSVILLE HARDWARE	JULY PARTS	105.25	
6843	TAYLORSVILLE HARDWARE	JULY PARTS	24.50	

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2200	TEACHING STRATEGIES, LLC	GOLDPORT GOLD & ARCHIVE G	1,792.50
2099	DAVID M YOUNG	1/2 SHEET CAKE	32.50
1561	TIM PRATHER	MASTER ELECTRICAL RENEWAL	100.00
416	TRUCK PARTS & SERVICE, INC.	JULY PARTS	28.10
416	TRUCK PARTS & SERVICE, INC.	JULY PARTS	97.04
416	TRUCK PARTS & SERVICE, INC.	JULY PARTS	22.45
416	TRUCK PARTS & SERVICE, INC.	JULY PARTS	1,328.61
1194	TYLER MOUNTAIN WATER CO, INC	WATER FOR STAFF	22.95
1194	TYLER MOUNTAIN WATER CO, INC	EQUIP RENTAL & BOTTLED WA	20.80
83	UHL TRUCK SALES OF KENTUCKIANA	JULY PARTS	648.00
6579	UNITY SCHOOL BUS PARTS	JULY PARTS	265.40
3011	WAL-MART COMMUNITY / GEMB	SCHS PO 220091	108.90
3011	WAL-MART COMMUNITY / GEMB	13 GIFT CARDS/ 6TH GR CAM	220.00
3011	WAL-MART COMMUNITY / GEMB	2 SMART TV HDR 65" & 55"	1,130.76
3011	WAL-MART COMMUNITY / GEMB	TCL 65" SMART TV	1,256.00
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240 INVOICES			WARRANT TOTAL 270,891.78
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Spencer County Board of Education
WARRANT SUMMARY

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ACCOUNT	ORG DESC	ACCT DESC	
1 -000-2610-470-00-0622 -	BUILDNG OP	ELECTRICIT	190.83
1 -000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	646.03
1 -000-2610-470-00-0810 -	BUILDNG OP	DUES & FEE	200.00
1 -000-2610-470-00-0893 -	BUILDNG OP	UNIFORMS	506.72
1 -000-2139-470-00-0345 -	HL SRV OTH	MEDICAL SE	125.00
1 -000-2112-470-00-0610 -	ATTEND	GENERAL SU	145.94
1 -000-2112-470-00-0650 -	ATTEND	SUPPLIES -	1,792.80
1 -001-2311-470-00-0312 -	BOARD	KSBA POLIC	3,990.00
1 -001-2311-470-00-0338 -	BOARD	REGISTRATI	260.00
1 -001-2311-470-00-0343 -	BOARD	LEGAL SERV	2,500.00
1 -001-2311-470-00-0533 -	BOARD	ON-LINE NE	1,000.00
1 -001-2311-470-00-0610 -	BOARD	GENERAL SU	409.98
1 -001-2311-470-00-0650 -	BOARD	SUPPLIES-T	628.00
1 -001-2311-470-00-0694 -	BOARD	EQUIPMENT	1,694.64
1 -001-2311-470-00-0810 -	BOARD	REGISTRATI	5,326.85
1 -001-2321-470-00-0442 -	SUPERINTEN	EQUIPMENT	2.62
1 -001-2321-470-00-0444 -	SUPERINTEN	COPIER REN	347.20
1 -001-2321-470-00-0610 -	SUPERINTEN	GENERAL SU	629.22
1 -001-2321-470-00-0616 -	SUPERINTEN	STUDENT -F	299.02
1 -001-2321-470-00-0651 -	SUPERINTEN	TECHNOLOGY	628.00
1 -001-2515-470-00-0533 -	ACCOUNTING	ON-LINE NE	71.40
1 -001-2515-470-00-0610 -	ACCOUNTING	GENERAL SU	403.00
1 -001-2610-470-00-0491 -	BUILDNG OP	ASPHALT RE	1,450.00
1 -001-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	109.46
1 -001-2570-470-00-0349 -	PER SVCS	OTHER PROF	49.25
1 -001-2580-470-00-0532 -	ADM TECH S	TELEPHONE	4.91
1 -040-2610-470-10-0491 -	BUILDNG OP	ASPHALT RE	24,325.00
1 -040-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	165.98
1 -040-2610-470-10-0622 -	BUILDNG OP	ELECTRICIT	4,999.28
1 -040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	31.36
1 -040-1100-100-10-0444 -A4	REG INSTR	COPIER REN	1,580.45
1 -040-1100-100-10-0610 -A3	REG INSTR	ADMINISTRA	130.45
1 -040-1100-100-10-0610 -D11	REG INSTR	OTHER MATE	102.05
1 -040-1100-100-10-0610 -D3	REG INSTR	PHYSICAL E	18.98
1 -040-1100-100-10-0610 -S22	REG INSTR	SUPPLIES-2	13.49
1 -040-1100-100-10-0610 -S35	REG INSTR	SUPPLIES-5	194.76
1 -040-1100-100-10-0641 -D6	REG INSTR	LIBRARY BO	372.73
1 -041-2610-470-20-0433 -	BUILDNG OP	EQUIPMENT	195.00
1 -041-2610-470-20-0491 -	BUILDNG OP	ASPHALT RE	16,065.00
1 -041-2610-470-20-0532 -	BUILDNG OP	TELEPHONE	99.64
1 -041-2610-470-20-0610 -	BUILDNG OP	GENERAL SU	1,035.90
1 -041-2610-470-20-0622 -	BUILDNG OP	ELECTRICIT	6,983.13
1 -041-1100-100-20-0349 -Z9	REG INSTR	OTHER PROF	7,550.00
1 -041-1100-100-20-0444 -ADMN	REG INSTR	COPIER REN	1,412.87
1 -041-1100-100-20-0610 -ADMN	REG INSTR	GENERAL SU	1,236.53
1 -041-1100-100-20-0610 -INST	REG INSTR	GENERAL SU	2,501.80
1 -041-1100-100-20-0650 -TECH	REG INSTR	SUPPLIES-T	430.72
1 -041-1100-100-20-0650S -TECH	REG INSTR	SOFTWARE	6,327.00
1 -042-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	.16
1 -042-1900-451-30-0444 -	ALT ED	COPIER REN	179.62

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ACCOUNT	ORG	DESC	ACCT	DESC	
1 -043-2130-470-10-0610 -	HLTH SVCS	GENERAL SU		53.91	
1 -043-2610-470-11-0610 -	BUILDNG OP	GENERAL SU		2,118.13	
1 -043-2610-470-11-0694 -	BUILDNG OP	EQUIPMENT		1,048.00	
1 -043-2610-470-11-0697 -	BUILDNG OP	OTHER SUPP		492.62	
1 -044-2610-470-10-0434 -	BUILDNG OP	BUILDING R		90.00	
1 -044-2610-470-10-0532 -	BUILDNG OP	TELEPHONE		9.49	
1 -044-2610-470-10-0610 -	BUILDNG OP	GENERAL SU		1,313.60	
1 -044-2610-470-10-0622 -	BUILDNG OP	ELECTRICIT		3,610.15	
1 -044-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP		484.33	
1 -044-1100-100-10-0338 -A9	REG INSTR	REGISTRATI		700.00	
1 -044-1100-100-10-0444 -A2	REG INSTR	COPIER EXP		1,388.78	
1 -044-1100-100-10-0610 -A1	REG INSTR	OFFICE SUP		234.00	
1 -044-1100-100-10-0610 -S1	REG INSTR	KINDERGART		33.55	
1 -044-1100-100-10-0610 -S10	REG INSTR	5TH GRADE		229.45	
1 -044-1100-100-10-0610 -S4	REG INSTR	3RD GRADE		61.98	
1 -044-1100-100-10-0641 -D6	REG INSTR	LIBRARY BO		800.00	
1 -044-1100-100-10-0650 -D10	REG INSTR	SUPPLIES -		1,787.50	
1 -044-1100-100-10-0650 -D9	REG INSTR	SUPPLIES -		273.58	
1 -050-2610-470-30-0434 -	BUILDNG OP	BUILDING R		200.00	
1 -050-2610-470-30-0610 -	BUILDNG OP	GENERAL SU		55.00	
1 -050-2610-470-30-0622 -	BUILDNG OP	ELECTRICIT		8,907.60	
1 -050-2610-470-30-0623 -	BUILDNG OP	BOTTLED GA		450.04	
1 -050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP		7,191.03	
1 -050-1100-100-30-0444 -ADMN	REG INSTR	COPIER REN		1,865.59	
1 -050-1100-100-30-0610 -ADMN	REG INSTR	GENERAL SU		417.98	
1 -050-1100-100-30-0610 -CAGR	REG INSTR	GENERAL SU		174.89	
1 -050-1100-100-30-0610 -CHOR	REG INSTR	GENERAL SU		283.38	
1 -050-1100-100-30-0641 -LIBR	REG INSTR	LIBRARY BO		850.00	
1 -050-1900-149-30-0650 -15DI	REG INS BD	SUPPLIES-T		2,469.00	
1 -6153 -	GF BALANCE	ACCOUNTS R		108.90	
1 -7475 -	GF BALANCE	CERS WITHH		1,508.99	
1 -901-2710-100-00-0650 -	TRAN DIR	SUPPLIES -		1,130.76	
1 -901-2720-100-00-0341 -	BUS DRIVE	DRUG TESTI		1,620.00	
1 -901-2720-100-00-0694 -	BUS DRIVE	EQUIPMENT		699.37	
1 -901-2740-470-00-0349 -	BUS MAINT	OTHER PROF		510.92	
1 -901-2740-470-00-0442 -	BUS MAINT	EQUIPMENT		1.31	
1 -901-2740-470-00-0610 -	BUS MAINT	GENERAL SU		2,857.66	
1 -901-2740-470-00-0622 -	BUS MAINT	ELECTRICIT		471.54	
1 -901-2740-470-00-0650 -	BUS MAINT	SUPPLIES-T		3,965.74	
1 -901-2740-470-00-0661 -	BUS MAINT	LUBRICANTS		2,471.72	
1 -901-2740-470-00-0662 -	BUS MAINT	TIRES & TU		2,910.40	
1 -901-2740-470-00-0663 -	BUS MAINT	REPAIR PAR		3,533.39	
1 -901-2740-470-00-0893 -	BUS MAINT	UNIFORMS		193.64	
		FUND TOTAL		158,940.69	
2 -000-1900-130-00-0322 -500GA	DRUG&ALC	EDUCATION		1,875.00	
2 -000-1900-130-00-0610 -500GA	DRUG&ALC	GENERAL SU		514.68	
2 -000-2213-470-00-0338 -401F	PROF DEV	REGISTRATI		3,242.00	
2 -000-2211-200-00-0534 -337G	SP ED COOR	CELL PHONE		50.00	

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ACCOUNT	ORG DESC	ACCT DESC	
2 -000-2211-200-00-0695 -337G	SP ED COOR	FURNITURE	1,275.00
2 -000-3200-840-11-0610C -658FP	DAY CARE	SUPPLIES	859.22
2 -000-2139-470-00-0692 -473GL	HL SRV OTH	HEALTH SUP	194.85
2 -040-1100-100-10-0646 -473GL	REG INSTR	TESTS	8,199.00
2 -040-1100-100-10-0650 -012G	REG INSTR	SUPPLIES-T	3,295.00
2 -040-1100-100-10-0650 -473GL	REG INSTR	SUPPLIES-T	11,032.09
2 -040-1100-100-10-0650A -473GL	REG INSTR	SUPPLIES-T	585.00
2 -040-1100-100-10-0651 -554G	REG INSTR	SUPPLIES-T	1,500.00
2 -040-1100-100-10-0695 -15FG	REG INSTR	FURNITURE	4,427.50
2 -040-3200-840-10-0610C -658FP	DAY CARE	SUPPLIES	941.10
2 -041-1100-100-20-0646 -473GL	REG INSTR	TESTS	7,515.75
2 -041-1100-100-20-0650 -473GL	REG INSTR	SUPPLIES-T	9,445.08
2 -041-1100-100-20-0650A -473GL	REG INSTR	SUPPLIES-T	585.00
2 -041-1100-100-20-0651 -162G	REG INSTR	SUPPLIES-T	5,651.85
2 -041-1100-100-20-0651 -554G	REG INSTR	SUPPLIES-T	6,986.40
2 -042-1900-451-30-0646 -473GL	ALT ED	TESTS	341.60
2 -043-1100-100-11-0610 -135I	PS INSTR	GENERAL SU	1,373.56
2 -043-1100-100-11-0650 -135I	PS INSTR	SUPPLIES-T	1,792.50
2 -043-2211-160-11-0444 -135I	EARLY CHIL	COPIER REN	179.62
2 -044-1100-100-10-0646 -473GL	REG INSTR	TESTS	6,832.50
2 -044-1100-100-10-0650 -473GL	REG INSTR	SUPPLIES-T	6,788.25
2 -044-1100-100-10-0650A -473GL	REG INSTR	SUPPLIES-T	585.00
2 -044-1100-452-10-0650 -310G	AT RISK ED	SUPPLIES-T	8,260.00
2 -044-1100-131-10-0338 -182I	READ REC	REGISTRATI	500.00
2 -050-1100-100-30-0610 -013G	REG INSTR	GENERAL SU	490.67
2 -050-1100-100-30-0646 -473GL	REG INSTR	TESTS	11,273.65
2 -050-1100-100-30-0650A -473GL	REG INSTR	SUPPLIES-T	585.00
2 -050-1100-100-30-0695 -013G	REG INSTR	FURNITURE	48.34
2 -050-1900-370-30-0643 -348I	TECH ED I	SUPPLEMENT	284.30
2 -930-3300-851-00-0610 -129I	FRYSC	GENERAL SU	147.94
2 -930-3300-851-00-0616 -129I	FRYSC	STUDENT -F	85.22
2 -930-3300-851-00-0650 -129I	FRYSC	SUPPLIES-T	63.88
2 -930-3300-851-00-0680 -129I	FRYSC	WELFARE (F	659.03
		FUND TOTAL	108,465.58
21 -040-1900-470-10-0610 -7070	INST DIST	GENERAL SU	449.10
21 -044-1900-490-10-0610 -7465	INST DIST	GENERAL SU	703.43
		FUND TOTAL	1,152.53
51 -000-3100-855-00-0610 -209X	FS SUMM PR	GENERAL SU	59.00
51 -040-3100-470-00-0433 -	FOOD SVC	EQUIPMENT	118.75
51 -041-3100-470-20-0433 -	FOOD SVC	EQUIPMENT	118.75
51 -043-3100-855-11-0610 -209X	FS SUMM PR	GENERAL SU	679.40
51 -044-3100-470-00-0433 -	FOOD SVC	EQUIPMENT	118.75
51 -050-3100-470-30-0433 -	FOOD SVC	EQUIPMENT	118.75
51 -001-0000-000-00-1611 -	FSF REVENU	REIMBURSAB	179.15
		FUND TOTAL	1,392.55

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ACCOUNT			ORG DESC	ACCT DESC	
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	499.68
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	440.75
				FUND TOTAL	940.43
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WARRANT SUMMARY TOTAL					270,891.78
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** END OF REPORT - Generated by Terry Smith **