

08/25/2021 11:27
9541tsmi

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 08/25/2021 WARRANT: RH082521 AMOUNT\$ 57,129.19

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: RH082521 08/25/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6815	C.I.M., INC.	ALUMINUM STOREFRONT GLASS	4,000.00
6393	EXTREME NETWORKS, INC	TECHNOLOGY HARDWARE	1,750.00
6393	EXTREME NETWORKS, INC	TECHNOLOGY HARDWARE	1,750.00
3201	JOHNSON CONTROLS FIRE PROTECTI	CONSTRUCTION SERVICES	847.38
3201	JOHNSON CONTROLS FIRE PROTECTI	CONSTRUCTION SERVICES	1,262.13
7180	MANNING BROTHERS FOOD EQUIPMEN	CONSTRUCTION SERVICES	-15,812.77
7180	MANNING BROTHERS FOOD EQUIPMEN	CONSTRUCTION SERVICES	17,902.52
6285	LEE BUILDING PRODUCTS	CONSTRUCTION SERVICES	.25
7209	RISING SUN DEVELOPING COMPANY	CONSTRUCTION SERVICES	45,429.68
9 INVOICES		WARRANT TOTAL	57,129.19

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: RH082521 08/25/2021

ACCOUNT	ORG DESC	ACCT DESC	
360 -043-4700-470-11-0450 -19371	BLDG IMPR	CONSTRUCTI	57,128.94
360 -901-4500-470-00-0346 -17261	BD ACQ/CON	ARCHECTUR	.25
		FUND TOTAL	57,129.19
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	WARRANT SUMMARY TOTAL		57,129.19
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** END OF REPORT - Generated by Terry Smith **

