

Spencer County Board of Education



ORDERS OF THE TREASURER

DATE: 04/15/2022
WARRANT: KC0413G1
AMOUNT: 25,068.95

I HEREBY APPROVE THE PAYMENTS LISTED ON
THE ATTACHED PAGES OF THIS WARRANT.

Board Chair

Board Secretary

Spencer County Board of Education



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KC0413G1 04/15/2022
DUE DATE: 04/15/2022

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6960	ADTEC ADMINISTRATIVE	0001	220600	INV	04/20/2022	21245			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011100 0352		ADM TECH SOT TCH SVC			1,760.00			
							1,760.00		
						CHECK TOTAL	1,760.00		
3996	AMAZON CAPITAL SERVIC	0001	22400172	INV	04/08/2022	1H6TWK4JTLCY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	S27	REG INSTR	SUPPLIES		43.00			
	2 0402818 0610	7070	INST DIST	SUPPLIES		97.64			
							140.64		
3996	AMAZON CAPITAL SERVIC	0001	220578	INV	04/30/2022	16PKW1FLC6XK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0432006 0610	343I	PS SP ED	SUPPLIES		111.34			
							111.34		
3996	AMAZON CAPITAL SERVIC	0001	22500251	INV	04/16/2022	1LK1NYTT4FM3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501118 0610	SCIE	REG INSTR	SUPPLIES		54.88			
							54.88		
3996	AMAZON CAPITAL SERVIC	0001	220525	INV	04/07/2022	1QM3PWV9CGP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011071 0610		BOARD	SUPPLIES		375.78			
							375.78		
3996	AMAZON CAPITAL SERVIC	0001	220525	INV	04/13/2022	14KDJFPH4YWN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011071 0610		BOARD	SUPPLIES		2,977.84			
							2,977.84		
3996	AMAZON CAPITAL SERVIC	0001	220544	INV	04/14/2022	1RYLKKG7HYTW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011082 0610		ACCOUNTING	SUPPLIES		35.35			
							35.35		
3996	AMAZON CAPITAL SERVIC	0001	220496	INV	03/12/2022	1MQ7DQW9G6VX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0432006 0610	343I	PS SP ED	SUPPLIES		33.93			
							33.93		
3996	AMAZON CAPITAL SERVIC	0001	22440253	INV	04/21/2022	1CJD9F9DXFJY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0442768 0610	550FE	AFTR SCH	SUPPLIES		390.90			

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3996	AMAZON CAPITAL SERVIC	0001	22400194	INV	04/27/2022	1JQJ1W3K1QXM	390.90		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	D4	REG INSTR	SUPPLIES			108.71		
							108.71		
3996	AMAZON CAPITAL SERVIC	0001	22400194	INV	04/29/2022	1YG6JD3FNC7P			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	D4	REG INSTR	SUPPLIES			70.00		
							70.00		
3996	AMAZON CAPITAL SERVIC	0001	22400200	INV	04/29/2022	1LM6YCP3XQRG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402818 0610	7080	INST DIST	SUPPLIES			197.62		
							197.62		
						CHECK TOTAL	4,496.99		
5557	SCHOOL OF EDUCATION	0001	220592	INV	04/20/2022	051422-REGISTRATION			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0338		SUPERINTEN	REG FEES			16.00		
							16.00		
						CHECK TOTAL	16.00		
3981	CDW-G GOVERNMENT INC	0000	220560	INV	04/24/2022	T980092			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011082 0650A		ACCOUNTING	TECH SUPPL			167.38		
							167.38		
						CHECK TOTAL	167.38		
6178	SPENCER CHAMBER OF CO	0000	220059	INV	04/24/2022	3237			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0616		SUPERINTEN	SDT FOOD			15.00		
							15.00		
						CHECK TOTAL	15.00		

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6847	CHAMPION SERVICES LLC	0000	22510001	INV	04/24/2022	4740			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0433		FOOD SVC	EQUIP R&M			95.00		
	2 0415101 0433		FOOD SVC	EQUIP R&M			95.00		
	3 0435101 0433		FOOD SVC	EQUIP R&M			95.00		
	4 0445101 0433		FOOD SVC	EQUIP R&M			95.00		
	5 0505101 0433		FOOD SVC	EQUIP R&M			95.00		
							475.00		
						CHECK TOTAL	475.00		
4964	COUNTRY MART-1018	0001	22440245	INV	04/07/2022	00757272-HALF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0442818 0610	7404	INST DIST	SUPPLIES			33.75		
							33.75		
4964	COUNTRY MART-1018	0001	22440246	INV	04/07/2022	00757272			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0442818 0610	7404	INST DIST	SUPPLIES			33.75		
							33.75		
4964	COUNTRY MART-1018	0001	22440264	INV	04/29/2022	00760520			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0442818 0610	7480	INST DIST	SUPPLIES			47.43		
							47.43		
4964	COUNTRY MART-1018	0001	22520082	INV	04/14/2022	001-00356929			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9605203 0616	208X	DAY CARE	FOOD			126.41		
							126.41		
4964	COUNTRY MART-1018	0001	22910185	INV	04/30/2022	009-02121121			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0627		BUS DRIVE	DIESEL			136.75		
							136.75		
4964	COUNTRY MART-1018	0001	22910185	INV	04/30/2022	009-02121184			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0627		BUS DRIVE	DIESEL			170.02		
	2 9011092 0627		BUS DRIVE	DIESEL			0.00		
							170.02		
4964	COUNTRY MART-1018	0001	22910185	INV	04/30/2022	010-01312015			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0627		BUS DRIVE	DIESEL			176.37		

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4964	COUNTRY MART-1018	0001	22910185	INV	04/30/2022	009-02121187	176.37		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0627		BUS DRIVE DIESEL			200.00			
							200.00		
4964	COUNTRY MART-1018	0001	22910185	INV	04/30/2022	010-01312063			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0627		BUS DRIVE DIESEL			198.73			
							198.73		
4964	COUNTRY MART-1018	0001	22910185	INV	04/30/2022	010-01312065			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0627		BUS DRIVE DIESEL			166.99			
							166.99		
4964	COUNTRY MART-1018	0001	22910185	INV	04/30/2022	010-01312071			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0627		BUS DRIVE DIESEL			214.22			
							214.22		
4964	COUNTRY MART-1018	0001	22910185	INV	04/30/2022	010-01312104			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0627		BUS DRIVE DIESEL			210.41			
							210.41		
						CHECK TOTAL	1,714.83		
4964	COUNTRY MART - 3300	0009	22500278	INV	04/29/2022	002-00807845			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0617	7516	INST DIST	FD I NFS		18.22			
							18.22		
4964	COUNTRY MART - 3300	0009	22500220	INV	04/06/2022	002-00802399			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0617	7516	INST DIST	FD I NFS		53.38			
							53.38		
4964	COUNTRY MART - 3300	0009	22500220	INV	04/20/2022	003-00671463			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0617	7516	INST DIST	FD I NFS		23.94			
							23.94		
4964	COUNTRY MART - 3300	0009	22500220	INV	04/10/2022	002-00803300			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0617	7516	INST DIST	FD I NFS		35.04			

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4964	COUNTRY MART - 3300	0009	22500220	INV	04/01/2022	002-00801014	35.04		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0617	7516	INST DIST	FD I NFS			133.62		
							133.62		
4964	COUNTRY MART - 3300	0009	22500265	INV	04/21/2022	001-00358942			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0610	7529	INST DIST	SUPPLIES			100.87		
						CHECK TOTAL	100.87		
							365.07		
213	DEMCO	0002	22500277	INV	04/29/2022	7105554			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501118 0647	LIBR	REG INSTR	REF MAT			132.47		
						CHECK TOTAL	132.47		
							132.47		
7098	E.J. WELCH COMPANY	0002	22920303	INV	04/30/2022	S009830943.001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0441087 0697		BUILDNG OPOTH	SUP MT			58.75		
						CHECK TOTAL	58.75		
							58.75		
5245	FERGUSON ENTERPRISES	0004	22920285	INV	05/07/2022	3081188			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0697		BUILDNG OPOTH	SUP MT			168.75		
						CHECK TOTAL	168.75		
							168.75		
7249	GENESIS TECHNOLOGIES	0000	22500215	INV	05/07/2022	2881304			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0610	7512	INST DIST	SUPPLIES			2,500.00		
						CHECK TOTAL	2,500.00		
							2,500.00		
7155	JAMIE WARE	0000		INV	05/07/2022	03302022-TRAVEL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001137 0580		HOME HOSP	TRAVEL			53.20		

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CASH ACCOUNT: 10		6101	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								53.20		
							CHECK TOTAL	53.20		
964	KURTZ BROS. INC.		0002	22400195	INV	04/30/2022	20142.00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0402818 0610	7080	INST DIST	SUPPLIES				199.08		
								199.08		
							CHECK TOTAL	199.08		
1017	KENTUCKY ASSOCIATION		0000	22400192	INV	04/22/2022	0061050-IN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0402818 0610	7080	INST DIST	SUPPLIES				39.95		
								39.95		
							CHECK TOTAL	39.95		
205	KENWAY DISTRIBUTORS,		0001	22920280	INV	04/23/2022	319792A			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0411087 0610		BUILDNG OPSUPPLIES					20.20		
								20.20		
							CHECK TOTAL	20.20		
7023	LINDSEY CAIN		0000		INV	04/23/2022	03302022-TRAVEL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 9302104 0580	129I	FRYSC	TRAVEL				9.20		
								9.20		
7023	LINDSEY CAIN		0000		INV	04/23/2022	MAR22-TRAVEL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 9302104 0580	129I	FRYSC	TRAVEL				43.72		
								43.72		
							CHECK TOTAL	52.92		
3867	LOWES		0002	22910172	INV	04/30/2022	915687			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 9011096 0663		BUS MAINT	REPAIR PTS				21.40		
								21.40		
							CHECK TOTAL	21.40		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6237	NELSON COUNTY IMPEME	0001	22920304	INV	04/30/2022	16473			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0697		BUILDNG OPOTH SUP MT			326.40			
							326.40		
						CHECK TOTAL	326.40		
7342	NETS OF AMERICA, INC.	0000	22920265	INV	04/23/2022	3876			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0411087 0697		BUILDNG OPOTH SUP MT			1,005.00			
							1,005.00		
						CHECK TOTAL	1,005.00		
7234	NICOLETTE SIPE COLEMA	0000	220190	INV	04/23/2022	MAR2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402047 0345	3371	AUDIOLOGY MED SV			1,732.50			
							1,732.50		
						CHECK TOTAL	1,732.50		
6285	HEATHER NETHERY	0000		INV	04/20/2022	22990039			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0442859 0641	7426	LB/ED SCHL LIB BOOKS			15.95			
							15.95		
						CHECK TOTAL	15.95		
3608	OTC BRANDS, INC.	0003	22400173	INV	04/30/2022	715928799-01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	S21	REG INSTR SUPPLIES			116.51			
							116.51		
3608	OTC BRANDS, INC.	0003	22400173	INV	04/30/2022	715928799-02			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	S21	REG INSTR SUPPLIES			61.73			
							61.73		
						CHECK TOTAL	178.24		
59	QUILL LLC -Acct 34223	0001	220557	INV	04/20/2022	23910892			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0422121 0610	3371	ECE DIST SUPPLIES			252.12			
							252.12		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
59	QUILL LLC -Acct 34223	0001	220557	INV	04/20/2022	23923613			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0422121 0610	337I	ECE DIST	SUPPLIES			37.59		
							37.59		
59	QUILL LLC -Acct 34223	0001	22520066	INV	04/09/2022	23678931			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0432001 0695	135I	PS INSTR	F&F SUPP			99.99		
							99.99		
59	QUILL LLC -Acct 34223	0001	220541	INV	04/15/2022	23809655			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0432006 0610	488I	PS SP ED	SUPPLIES			431.90		
							431.90		
59	QUILL LLC -Acct 34223	0001	220541	INV	04/27/2022	24064978			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0432006 0610	488I	PS SP ED	SUPPLIES			1,115.99		
							1,115.99		
59	QUILL LLC -Acct 34223	0001	220541	INV	04/20/2022	23903713			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0432006 0610	488I	PS SP ED	SUPPLIES			1,903.45		
							1,903.45		
						CHECK TOTAL	3,841.04		
59	QUILL LLC -Acct 74300	0002	22500280	INV	04/28/2022	24103746			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501118 0610	ADMN	REG INSTR	SUPPLIES			80.09		
							80.09		
59	QUILL LLC -Acct 74300	0002	22500290	INV	05/05/2022	24261999			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501118 0610	CFCS	REG INSTR	SUPPLIES			578.47		
							578.47		
59	QUILL LLC -Acct 74300	0002	22500290	INV	05/05/2022	24256853			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501118 0610	CFCS	REG INSTR	SUPPLIES			65.40		
							65.40		
59	QUILL LLC -Acct 74300	0002	22500290	INV	05/07/2022	24319965			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501118 0610	CFCS	REG INSTR	SUPPLIES			104.85		
							104.85		

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					CHECK TOTAL	828.81				
5337 REALITYWORKS	0001	22500240	INV	04/16/2022	35613					
ACCOUNT DETAIL					LINE AMOUNT					
1 0502145 0694	348I	FAM & CONSEQUIP SUPP			1,888.95					
						1,888.95				
					CHECK TOTAL	1,888.95				
6384 RHODE ISLAND NOVELTY,	0001	22440255	INV	04/02/2022	IN4328766					
ACCOUNT DETAIL					LINE AMOUNT					
1 0442818 0610	7465	INST DIST SUPPLIES			136.45					
						136.45				
					CHECK TOTAL	136.45				
6159 ROBERT TODD RUSSELL	0000	220067	INV	04/24/2022	FEB22					
ACCOUNT DETAIL					LINE AMOUNT					
1 0002123 0534	337I	SP ED COORCELL PH			50.00					
						50.00				
6159 ROBERT TODD RUSSELL	0000	220067	INV	04/24/2022	MAR22					
ACCOUNT DETAIL					LINE AMOUNT					
1 0002123 0534	337I	SP ED COORCELL PH			50.00					
						50.00				
					CHECK TOTAL	100.00				
4915 SCHOOL NURSE SUPPLY,	0000	22410114	INV	04/09/2022	0876881-IN					
ACCOUNT DETAIL					LINE AMOUNT					
1 0411037 0610		HLTH SVCS SUPPLIES			793.80					
						793.80				
					CHECK TOTAL	793.80				
5238 SCHOOL SPECIALTY, LLC	0009	22400198	INV	04/23/2022	208129653496					
ACCOUNT DETAIL					LINE AMOUNT					
1 0401118 0610	D12	REG INSTR SUPPLIES			256.67					
						256.67				
					CHECK TOTAL	256.67				

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5649	SNAPPY TOMATO PIZZA	0002	22440265	INV	04/23/2022	22440265-03302022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0442818 0610 7481	INST DIST	SUPPLIES			65.97			
							65.97		
						CHECK TOTAL	65.97		
990	AMERICAN EAGLE COMPAN	0001	22500250	INV	04/23/2022	178840			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501118 0610 SOCS	REG INSTR	SUPPLIES			480.59			
							480.59		
						CHECK TOTAL	480.59		
2099	DAVID M YOUNG	0000	22440267	INV	05/11/2022	991865			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0442818 0610 7481	INST DIST	SUPPLIES			97.50			
							97.50		
						CHECK TOTAL	97.50		
1561	TIM PRATHER	0000	22920024	INV	05/11/2022	MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0532	BUILDNG OP	PHONE			30.00			
							30.00		
						CHECK TOTAL	30.00		
1194	TYLER MOUNTAIN WATER	0001	22400039	INV	05/11/2022	9081789			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610 A3	REG INSTR	SUPPLIES			22.95			
							22.95		
						CHECK TOTAL	22.95		
4796	UNITED REFRIGERATION	0001	22920299	INV	05/11/2022	83923325-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0610	BUILDNG OPS	SUPPLIES			342.54			
							342.54		
						CHECK TOTAL	342.54		

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7192	UNIVERSITY OF LOUISVI	0001		INV	05/11/2022	1000525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	0011099	0345	PER SVCS	SDT MED SV		500.00		
	2	9011092	0345	BUS DRIVE	SDT MED SV		168.60		
							668.60		
						CHECK TOTAL	668.60		
74	INVOICES					WARRANT TOTAL	25,068.95		25,068.95
						CASH ACCOUNT BALANCE			5,788,556.23