

08/21/2017 16:58
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Spencer County Board of Education
ORDERS OF THE TREASURER

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apwarrnt

DATE: 08/21/2017 WARRANT: KM080217 AMOUNT\$ 99,812.54

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

Chairperson

Secretary

08/21/2017 16:58
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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 10

6101

WARRANT: KM080217 08/21/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5570	4IMPRINT	10' EVENT TENT W/LOGO	970.43
4056	ACCURATE LABEL DESIGNS	OFFICE SUPPLIES	669.95
6773	ADVANCED VISIONARY PRINTING, L	VARIOUS FORMS/ENV	1,002.00
6773	ADVANCED VISIONARY PRINTING, L	IMPRINTED ENVELOPES	219.00
3686	AIR HYDRO POWER	HYDRAULIC HOSE	100.48
6316	AMERICAN BOOK COMPANY, INC.	KPREP MATH BOOKS - GRADE	4,041.74
1565	AMSTERDAM PRINTING & LITHO	STYLUS PENS	307.91
6047	AUTO ZONE	PARTS	47.74
6047	AUTO ZONE	PARTS	38.82
6047	AUTO ZONE	PARTS	41.70
6047	AUTO ZONE	PARTS	10.17
6047	AUTO ZONE	PARTS	324.87
6047	AUTO ZONE	PARTS	22.65
6047	AUTO ZONE	PARTS	14.32
6047	AUTO ZONE	PARTS	148.61
6047	AUTO ZONE	PARTS	2.02
6047	AUTO ZONE	PARTS	28.99
6047	AUTO ZONE	PARTS	146.62
6047	AUTO ZONE	PARTS	26.58
6047	AUTO ZONE	PARTS	-14.77
6047	AUTO ZONE	PARTS	-10.66
6776	FISHER INSTALLATIONS, LLC	NOSE MOUNTED P RAILS	8,387.88
718	BLUEGRASS KESCO, INC.	WATER TREATMENT	200.00
5212	BRIGHT WHITE PAPER CO.	POSTER MAKER PAPER	195.31
6340	C & H SYSTEMS, INC.	INSPECT & REPAIR CAMERAS	2,200.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	13,207.00
3981	CDW-G GOVERNMENT INC	CREDIT FOR RETURNS	-9,262.12
3981	CDW-G GOVERNMENT INC	CREDIT ON RETURNS	-2,193.66
5269	CENGAGE LEARNING, INC	CALC OF A SINGLE VARIABLE	2,569.60
2145	CINTAS #302	UNIFORMS	44.48
2145	CINTAS #302	UNIFORMS	44.48
2145	CINTAS #302	UNIFORMS	51.87
2145	CINTAS #302	UNIFORMS	44.48
2145	CINTAS #302	UNIFORM	72.59
2145	CINTAS #302	UNIFORMS	72.59
2145	CINTAS #302	UNIFORMS	72.59
2145	CINTAS #302	UNIFORMS	72.59

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
2145	CINTAS #302	UNIFORMS	72.59	
2145	CINTAS #302	UNIFORMS	44.48	
4786	CINTAS CORPORATION NO 2	FIRST AID SUPPLIES	130.76	
4786	CINTAS CORPORATION NO 2	NITRILE GLOVES	169.80	
3853	CORE DATA COMM	PATCH CORDS	240.68	
3853	CORE DATA COMM	PATCH CORDS	364.00	
3853	CORE DATA COMM	PATCH CORDS	17.61	
3853	CORE DATA COMM	PATCH CORDS	20.90	
3853	CORE DATA COMM	PATCH CORDS	326.43	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS / SUPPLI	15.16	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS / SUPPLI	113.51	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 PRINCIPAL SELEC	12.43	
4964	HARRY GOLDSTEIN, INC	1018 ACCT 1018 CAKE AND F	23.50	
4964	HARRY GOLDSTEIN, INC	1064 FOOD FOR CLIENT	29.58	
4964	HARRY GOLDSTEIN, INC	1060 FOOD FOR CLIENT	40.00	
4964	HARRY GOLDSTEIN, INC	1060 FOOD FOR CLIENT	42.49	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	17.02	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	11.98	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	19.57	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	21.55	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	22.55	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	18.56	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	28.54	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	20.00	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	39.72	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	20.02	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	17.16	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	19.96	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	28.00	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	14.07	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	21.46	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	24.54	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	12.33	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	26.83	
970	CURRICULUM ASSOCIATES, LLC	READY CCSS READING	7,724.16	
115	FOLLETT SOFTWARE COMPANY	MATH JOURNALS	437.70	
115	FOLLETT SOFTWARE COMPANY	MATH JOURNALS	6,952.77	
115	FOLLETT SOFTWARE COMPANY	COLLEGE PHYSICS BOOKS	1,528.45	
4690	GARRETT BOOK CO	LIBRARY BOOKS	552.00	
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	955.20	
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	259.30	
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	1,337.50	

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5233	GRAPHIC PRODUCTS, INC.	LAMINATION FILM	614.38
3261	NO TEARS LEARNING, INC	LETTERS AND NUMBERS WORKB	585.92
5807	W. FRANK HARSHAW & ASSOCIATES	PARTS	67.04
5370	INFINITE CAMPUS, INC	POS TERMINAL SYSTEM	5,649.00
5402	INTERSTATE SECURITY SYSTEMS, I	WIRELESS TRANSMITTER	49.00
5402	INTERSTATE SECURITY SYSTEMS, I	ALARM MONITORING	66.00
4983	J.W.PEPPER & SON, INC.	FALL CONCERT MUSIC	144.04
6757	JACKS SMALL ENGINES & GENERATO	CLASSROOM MATERIALS	42.95
521	KAPLAN COMPANIES INC	ACTIVITY LEARNING SUPPLIE	1,816.56
1615	KENTUCKY ASSOCIATION OF SCHOOL	2017-18 MEMBERSHIP FEES	400.00
6370	KASL	KBA LABELS	16.00
205	KENWAY DISTRIBUTORS, INC.	CREDIT	-72.17
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	1,086.82
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	145.80
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	705.72
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	171.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	29.16
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	SUMMER INSTITUTE FEES	466.00
884	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	22.11
6865	LIVESCHOOL	USER SUBSCRIPTIONS	2,670.00
293	ARISTOTLE CORPORATION	CONSTRUCTION PAPER	37.44
293	ARISTOTLE CORPORATION	CONSTRUCTION PAPER	218.84
211	OFFICE DEPOT, INC.	OFFICE SUPPLIES	185.31
211	OFFICE DEPOT, INC.	OFFICE SUPPLIES	16.40
252	OHIO VALLEY ED. COOPERATIVE	OT TRAINING - J GAST	30.00
252	OHIO VALLEY ED. COOPERATIVE	PECS TRAINING	280.00
252	OHIO VALLEY ED. COOPERATIVE	EVIDENCE BASED INSTRUCTIO	150.00
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	20.26
3608	OTC DIRECT, INC	PENCILS	249.19
3130	NCS PEARSON, INC	DIAL 4 - ADMIN FORMS	413.40
5628	USA PRINT BROKER, INC	COLLEGE/CAREER BANNERS	133.68

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5205	GMS VENTURES, INC.	INK CARTRIDGES-R COX	65.99
59	QUILL CORPORATION	OFFICE SUPPLIES	226.18
59	QUILL CORPORATION	OFFICE SUPPLIES	351.68
59	QUILL CORPORATION	OFFICE SUPPLIES	4.79
59	QUILL CORPORATION	OFFICE SUPPLIES	47.19
59	QUILL CORPORATION	OFFICE SUPPLIES	735.09
59	QUILL CORPORATION	PROGRAM SUPPLIES	72.94
59	QUILL CORPORATION	PROGRAM SUPPLIES	28.11
59	QUILL CORPORATION	PROGRAM SUPPLIES	9.58
59	QUILL CORPORATION	PROGRAM SUPPLIES	153.45
59	QUILL CORPORATION	PROGRAM SUPPLIES	27.18
59	QUILL CORPORATION	CLASSROOM SUPPLIES	12.05
59	QUILL CORPORATION	CLASSROOM SUPPLIES	6.89
59	QUILL CORPORATION	CLASSROOM SUPPLIES	11.70
59	QUILL CORPORATION	CLASSROOM SUPPLIES	71.98
59	QUILL CORPORATION	CLASSROOM SUPPLIES	25.83
59	QUILL CORPORATION	CLASSROOM SUPPLIES	26.99
59	QUILL CORPORATION	1" BINDERS	215.00
59	QUILL CORPORATION	OFFICE AND GARAGE SUPPLIE	139.75
59	QUILL CORPORATION	OFFICE AND GARAGE SUPPLIE	20.97
59	QUILL CORPORATION	OFFICE AND GARAGE SUPPLIE	103.17
59	QUILL CORPORATION	OFFICE AND GARAGE SUPPLIE	19.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	86.00
694	REALLY GOOD STUFF	CLASSROOM SUPPLIES	29.70
694	REALLY GOOD STUFF	OFFICE SUPPLIES	77.98
5115	ROCHESTER 100 INC.	CLASSROOM SUPPLIES	125.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDER SERVICE	45.00
601	SCHOLASTIC INC.	CLASSROOM SUPPLIES	551.11
4565	SCHOOL DATEBOOKS	STUDENT AGENDAS	1,095.00
4321	SCHOOL OUTFITTERS, LLC	6 UTILITY TABLES	929.47
4321	SCHOOL OUTFITTERS, LLC	TABLES AND CHAIRS	1,912.37
4321	SCHOOL OUTFITTERS, LLC	TABLES AND CHAIRS	1,103.88
5238	SCHOOL SPECIALTY, INC.	DRY ERASE BOARD	18.96
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	9.36
5238	SCHOOL SPECIALTY, INC.	CUMULATIVE FOLDERS	39.56
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	46.69
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	94.75
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	68.63
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	29.62
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	66.27
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	10.02

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WARRANT: KM080217 08/21/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5238	SCHOOL SPECIALTY, INC.	ART SUPPLIES	496.03
5238	SCHOOL SPECIALTY, INC.	CONSTRUCTION PAPER/TKT	39.59
5238	SCHOOL SPECIALTY, INC.	CONSTRUCTION PAPER/TKT	32.66
5238	SCHOOL SPECIALTY, INC.	COLOR PAPER ROLLS	320.76
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	337.46
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	30.66
5238	SCHOOL SPECIALTY, INC.	STUDENT AGENDAS	3,440.00
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	147.42
5238	SCHOOL SPECIALTY, INC.	PAPER ROLLS	186.93
5866	SHELBY SEPTIC SERVICE, LLC	LIFT STATION PUMPED	325.00
5866	SHELBY SEPTIC SERVICE, LLC	GREASE TRAPS PUMPED	600.00
1230	SHIFFLER EQUIPMENT SALES, INC.	CUSTODIAL SUPPLIES	1.28
1230	SHIFFLER EQUIPMENT SALES, INC.	CUSTODIAL SUPPLIES	103.13
1230	SHIFFLER EQUIPMENT SALES, INC.	CUSTODIAL SUPPLIES	164.53
5649	TAYLORSVILLE PIZZA LLC	PIZZA FOR ADMIN MEETING	70.97
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	266.67
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	100.94
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	571.43
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	64.52
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	-6.17
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	6.17
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	69.84
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	10.30
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	189.23
247	SUMEREL TIRE SERVICE INC	TIRES	2,699.94
6607	T & E TOP SOIL FARM, INC	TOP SOIL	1,050.00
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	327.47
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	22.96
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	38.28
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	5.00
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	13.99
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	33.85
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	5.38
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	1,129.83
2099	DAVID M YOUNG	MUFFINS FOR ADMIN MEETING	37.20
4901	TOM BROCK FORMS	RECEIPT FORMS/ENVELOPES	181.88
4901	TOM BROCK FORMS	RECEIPT FORMS/ENVELOPES	391.32
4901	TOM BROCK FORMS	ACTIVITY FUND CHECKS	205.10

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CASH ACCOUNT: 10

6101

WARRANT: KM080217 08/21/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4901	TOM BROCK FORMS	RECEIPT FORMS	212.12
416	TRUCK PARTS & SERVICE, INC.	PARTS	258.08
416	TRUCK PARTS & SERVICE, INC.	PARTS	142.74
416	TRUCK PARTS & SERVICE, INC.	PARTS	26.00
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS	47.78
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS	47.48
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS	47.18
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS	-199.42
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS	2,857.52
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS	45.14
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS	336.96
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS	76.21
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS	252.79
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS ON BUS 2063	3,212.29
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS TO BUS 2063	1,422.02
6579	UNITY SCHOOL BUS PARTS	PARTS	478.00
6579	UNITY SCHOOL BUS PARTS	PARTS	641.00
6579	UNITY SCHOOL BUS PARTS	PARTS	311.22
3621	VALLEY APPAREL & SIGNS, LLC	S C PRIDE STAFF T-SHIRTS	2,987.85
6862	VOCABULARY.COM	VOCABULARY SITE LICENSE	2,040.00
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL	18.60
=====			
210 INVOICES			
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WARRANT TOTAL			99,812.54
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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM080217 08/21/2017

ACCOUNT	ORG DESC	ACCT DESC	
1 -000-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	220.05
1 -000-2610-470-00-0694 -	BUILDNG OP	EQUIPMENT	34.99
1 -000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	316.97
1 -000-2610-470-00-0893 -	BUILDNG OP	UNIFORMS	362.95
1 -001-2311-470-00-0338 -	BOARD	REGISTRATI	233.00
1 -001-2311-470-00-0610 -	BOARD	GENERAL SU	735.09
1 -001-2311-470-00-0899 -	BOARD	OTHER MISC	2,987.85
1 -001-2321-470-00-0338 -	SUPERINTEN	REGISTRATI	233.00
1 -001-2321-470-00-0616 -	SUPERINTEN	STUDENT -F	249.27
1 -001-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	4.78
1 -001-2580-470-00-0610 -	ADM TECH S	GENERAL SU	63.91
1 -001-2580-470-00-0650A -	ADM TECH S	SUPPLIES-T	969.62
1 -040-2610-470-10-0433 -	BUILDNG OP	EQUIPMENT	162.50
1 -040-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	2,872.85
1 -040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	128.21
1 -040-1100-100-10-0349 -A2	REG INSTR	OTHER PROF	45.00
1 -040-1100-100-10-0610 -A2	REG INSTR	OFFICE SUP	468.78
1 -040-1100-100-10-0610 -S1	REG INSTR	SUPPLIES-N	112.26
1 -040-1100-100-10-0610 -S19	REG INSTR	SUPPLIES-B	107.61
1 -040-1100-100-10-0610 -S2	REG INSTR	SUPPLIES-L	60.70
1 -040-1100-100-10-0610 -S22	REG INSTR	SUPPLIES-W	41.67
1 -040-1100-100-10-0610 -S24	REG INSTR	SUPPLIES-P	176.22
1 -040-1100-100-10-0610 -S25	REG INSTR	SUPPLIES-F	30.66
1 -040-1100-100-10-0610 -S27	REG INSTR	SUPPLIES-T	35.27
1 -040-1100-100-10-0610 -S29	REG INSTR	SUPPLIES-P	103.62
1 -040-1100-100-10-0610 -S32	REG INSTR	SUPPLIES-H	41.67
1 -040-1100-100-10-0610 -S33	REG INSTR	SUPPLIES-D	114.26
1 -040-1100-100-10-0610 -S39	REG INSTR	SUPPLIES-A	189.79
1 -040-1100-100-10-0610 -S41	REG INSTR	SUPPLIES-P	94.75
1 -040-1100-100-10-0610 -S51	REG INSTR	SUPPLIES-H	72.60
1 -040-1100-100-10-0610 -S6	REG INSTR	SUPPLIES-B	60.50
1 -040-1100-100-10-0641 -D6	REG INSTR	LIBRARY BO	552.00
1 -040-1100-100-10-0643 -D9	REG INSTR	READING &	7,538.69
1 -041-2610-470-20-0433 -	BUILDNG OP	EQUIPMENT	162.50
1 -041-2610-470-20-0434 -	BUILDNG OP	BUILDING R	8,387.88
1 -041-2610-470-20-0610 -	BUILDNG OP	GENERAL SU	431.20
1 -041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP	107.19
1 -041-1100-100-20-0610 -A1	REG INSTR	GENERAL SU	1,491.59
1 -041-1100-100-20-0643 -D2	REG INSTR	DEPT -LANG	151.99
1 -041-1100-100-20-0647 -D7	REG INSTR	REFERENCE	16.00
1 -041-1100-100-20-0810 -A4	REG INSTR	MEMBERSHIP	400.00
1 -042-2610-470-00-0349 -	BUILDNG OP	OTHER PROF	66.00
1 -042-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	29.77
1 -044-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	2,049.51
1 -044-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	1,584.51
1 -044-1100-100-10-0610 -A1	REG INSTR	OFFICE SUP	636.22
1 -044-1100-100-10-0610 -D1	REG INSTR	ART SUPPLI	496.03
1 -044-1100-100-10-0610 -S2	REG INSTR	1ST GRADE	18.96
1 -044-1100-100-10-0610 -S4	REG INSTR	3RD GRADE	82.27
1 -044-1100-100-10-0610 -S9	REG INSTR	4TH GRADE	77.98

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ACCOUNT	ORG	DESC	ACCT	DESC	
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	200.00
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	104.41
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	380.32
1	-050-1100-100-30-0559	-A3	REG INSTR	PRINTNG &	1,575.20
1	-050-1100-100-30-0610	-A14	REG INSTR	GUIDANCE O	443.22
1	-050-1100-100-30-0610	-A7	REG INSTR	GENERAL SU	226.18
1	-050-1100-100-30-0610	-D16	REG INSTR	CHORUS SUP	144.04
1	-050-1100-100-30-0610	-D8	REG INSTR	CAREER AG	276.55
1	-050-1100-100-30-0679	-A14	REG INSTR	CCR STUDEN	133.68
1	-050-1100-100-30-0695	-Z9	REG INSTR	FURNITURE	3,945.72
1	-901-2710-100-00-0610	-	TRAN DIR	GENERAL SU	222.25
1	-901-2740-470-00-0433	-	BUS MAINT	EQUIPMENT	2,200.00
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	4,634.31
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	361.65
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	2,699.94
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	6,054.66
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	229.79
FUND TOTAL					59,442.61
2	-000-2160-229-00-0338	-337C	OCC THERAP	REGISTRATI	30.00
2	-001-2311-470-00-0610	-020C	BOARD	GENERAL SU	23.50
2	-040-1100-100-11-0610	-135C	PRESCH SRF	GENERAL SU	465.96
2	-040-1100-100-10-0643	-160C	REG INSTR	SUPPLEMENT	437.70
2	-040-1900-200-10-0338	-337C	ECE/DIST	REGISTRATI	150.00
2	-040-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	237.33
2	-041-1100-100-20-0643	-15FC	REG INSTR	SUPPLEMENT	11,765.90
2	-041-1100-100-20-0650	-15FC	REG INSTR	SUPPLIES-T	2,040.00
2	-041-1100-112-20-0610	-550BM	AFT SCH	GENERAL SU	291.26
2	-044-1100-100-11-0610	-135C	PRE-SCH/KD	GENERAL SU	465.95
2	-044-1100-100-10-0651	-162C	REG INSTR	SUPPLIES -	1,751.22
2	-044-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	237.33
2	-050-1100-100-30-0644	-002D	REG INSTR	TEXTBOOKS	4,098.05
2	-050-1900-200-30-0338	-337C	ECE DIST	REGISTRATI	280.00
2	-930-3300-851-00-0680	-018B	FRYSC	WELFARE (F	112.07
FUND TOTAL					22,386.27
21	-040-1900-470-10-0610	-7081	INST DIST	GENERAL SU	337.46
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	2,085.71
21	-044-1900-490-10-0650	-7465	INST DIST	SUPPLIES-T	2,670.00
21	-050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	3,440.00
21	-050-1900-920-30-0694	-7550	SCH SP ATH	EQUIPMENT	970.43
FUND TOTAL					9,503.60
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	300.00
51	-041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	300.00
51	-044-3100-470-00-0650A	-	FOOD SVC	SUPPLIES-T	5,649.00
51	-050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	.00

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Spencer County Board of Education
 WARRANT SUMMARY

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 apwarrrnt

WARRANT: KM080217 08/21/2017

ACCOUNT			ORG DESC	ACCT DESC	
				FUND TOTAL	6,249.00
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	1,847.20
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	383.86
				FUND TOTAL	2,231.06
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WARRANT SUMMARY TOTAL					99,812.54
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** END OF REPORT - Generated by VICKI GOODLETT **