

11/21/2017 11:03
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Spencer County Board of Education
ORDERS OF THE TREASURER

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DATE: 11/21/2017 WARRANT: km103017 AMOUNT\$ 64,271.37

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: km103017 11/21/2017	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
6809	ASSETGENIE, INC.	LENOVO SCREEN	41.45	
6047	AUTO ZONE	PARTS	26.59	
6047	AUTO ZONE	PARTS	-26.59	
6047	AUTO ZONE	PARTS	13.36	
6047	AUTO ZONE	PARTS	216.58	
6047	AUTO ZONE	PARTS	10.22	
718	BLUEGRASS KESCO, INC.	WATER TREATMENT	200.00	
240	BOOKSAMILLION.COM	HARDCOVER BOOKS	69.06	
240	BOOKSAMILLION.COM	HARDCOVER BOOKS	71.34	
240	BOOKSAMILLION.COM	HARDCOVER BOOKS	285.36	
240	BOOKSAMILLION.COM	HARDCOVER BOOKS	190.24	
240	BOOKSAMILLION.COM	BOOK TITLES	143.58	
240	BOOKSAMILLION.COM	BOOK TITLES	201.72	
240	BOOKSAMILLION.COM	BOOK TITLES	103.56	
240	BOOKSAMILLION.COM	BOOK TITLES	11.99	
240	BOOKSAMILLION.COM	BOOK TITLES	8.78	
6420	CAREY SIGNS INC.	BANNER	108.00	
3981	CDW-G GOVERNMENT INC	LENOVA DEVICE	184.00	
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	9,016.00	
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	184.00	
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	1,288.00	
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	514.95	
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00	
2145	CINTAS #302	UNIFORM RENTAL	79.98	
2145	CINTAS #302	UNIFORM RENTAL	72.59	
2145	CINTAS #302	UNIFORM RENTAL	75.08	
2145	CINTAS #302	UNIFORM RENTAL	72.59	
2145	CINTAS #302	UNIFORM RENTAL	72.59	
2145	CINTAS #302	UNIFORMS	44.48	
2145	CINTAS #302	UNIFORMS	44.48	
2145	CINTAS #302	UNIFORMS	44.48	
2145	CINTAS #302	UNIFORMS	44.48	
2145	CINTAS #302	UNIFORMS	44.48	
57	CONRAD & SONS PIANO COMPANY, I	BAND SUPPLIES	450.00	
1829	COTTRELL FARM EQUIPMENT INC	TRACTOR PICK UP/DROP OFF	200.00	
4964	HARRY GOLDSTEIN, INC	1020 SUPPLIES FALL FESTI	4.18	
4964	HARRY GOLDSTEIN, INC	ACCT 1018 LUNCH FOR EHS	18.87	
4964	HARRY GOLDSTEIN, INC	1018 PARENT TEACHER CONF	73.92	
4964	HARRY GOLDSTEIN, INC	#1018 BATTERIES	6.54	

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4964	HARRY GOLDSTEIN, INC	1018 PD BREAKFAST	43.71
4964	HARRY GOLDSTEIN, INC	1018 SUPPLIES	14.95
4964	HARRY GOLDSTEIN, INC	1064 BACK PACK BUDDIES	57.44
4964	HARRY GOLDSTEIN, INC	ACCT 1064 FAMILY TIME	6.55
4964	HARRY GOLDSTEIN, INC	ACCT 1018 D/PD DAY	392.23
213	DEMCO, INC	LIBRARY SUPPLIES	177.54
213	DEMCO, INC	LIBRARY SUPPLIES	366.18
6557	WT'S ELECTRIC CITY, INC	LAMPS AND BALLASTS	872.68
3985	ENABLING DEVICES	TWIN TALKS AND ACCESSORIE	382.95
6863	TOMMY W SHELBURNE	LETTERING FOR DISTRICT VE	225.00
115	FOLLETT SOFTWARE COMPANY	BOOK TITLES	410.17
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	665.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	563.20
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	652.79
4983	J.W.PEPPER & SON, INC.	CHRISTMAS CONCERT MUSIC	319.99
4983	J.W.PEPPER & SON, INC.	WINTER CONCERT MUSIC	117.49
4983	J.W.PEPPER & SON, INC.	CLASSROOM MATERIALS	110.98
4983	J.W.PEPPER & SON, INC.	SHEET MUSIC	18.29
6744	JCD REPAIR, LLC	REPAIRS ON I-PAD	227.00
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	50.37
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	199.04
2655	JONES SCHOOL SUPPLY CO, INC	CERTIFICATE PAPER	51.25
521	KAPLAN COMPANIES INC	CLASSROOM MATERIALS	59.46
521	KAPLAN COMPANIES INC	PRESCHOOL SUPPLIES	339.96
521	KAPLAN COMPANIES INC	PRESCHOOL SUPPLIES	637.42
3097	KENTUCKY ASSOCIATION OF SCHOOL	KASA CONF - M MERCER	269.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	13.50
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	326.02
884	LAKE SHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	42.76
4853	LAWSON PRODUCTS	SUPPLIES	239.69
2980	LIFETOUCH PUBLISHING INC	YEARBOOK DEPOSIT	3,346.88
6035	MANNING EQUIPMENT, INC.	SNOW PLOW	4,613.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
112	GEORGIA HOLDINGS, INC.	READING MASTERY READING	311.79
5952	MILLER TRANSPORTATION	BUS TRANS HUBERS	760.00
211	OFFICE DEPOT, INC.	LAMINATING FILM ROLLS	165.21
3608	OTC DIRECT, INC	SUPPLIES	160.33
2105	ADA LLC	#2023 TOWING AND RECOVERY	595.00
2105	ADA LLC	#2019 TOWING AND RECOVERY	325.00
2105	ADA LLC	BUS 1301 REPAIRS	914.89
1253	PITSCO INC.	CLASSROOM SUPPLIES	113.69
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM MATERIALS	172.35
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM MATERIALS	835.92
4788	POMEROY IT SOLUTIONS SALES COM	DELL LATITUDE DEVICES	4,947.88
4788	POMEROY IT SOLUTIONS SALES COM	LASER PRINTER	1,100.32
59	QUILL CORPORATION	OFFICE SUPPLIES	14.29
59	QUILL CORPORATION	OFFICE SUPPLIES	37.80
59	QUILL CORPORATION	BEAR CARE SUPPLIES	12.23
59	QUILL CORPORATION	BEAR CARE SUPPLIES	21.36
59	QUILL CORPORATION	BEAR CARE SUPPLIES	24.74
59	QUILL CORPORATION	BEAR CARE SUPPLIES	24.21
59	QUILL CORPORATION	BEAR CARE SUPPLIES	197.32
59	QUILL CORPORATION	OFFICE SUPPLIES	114.50
59	QUILL CORPORATION	OFFICE SUPPLIES	127.98
59	QUILL CORPORATION	OFFICE SUPPLIES	165.48
59	QUILL CORPORATION	CLASSROOM SUPPLIES	41.73
59	QUILL CORPORATION	CLASSROOM SUPPLIES	13.43
59	QUILL CORPORATION	CLASSROOM SUPPLIES	8.14
59	QUILL CORPORATION	CLASSROOM SUPPLIES	110.36
59	QUILL CORPORATION	CLASSROOM SUPPLIES	13.59
59	QUILL CORPORATION	CLASSROOM SUPPLIES	20.23
59	QUILL CORPORATION	OFFICE SUPPLIES	20.79
59	QUILL CORPORATION	OFFICE SUPPLIES	86.64
59	QUILL CORPORATION	CLASSROOM SUPPLIES	203.90
59	QUILL CORPORATION	OFFICE SUPPLIES	1,024.94
59	QUILL CORPORATION	OFFICE SUPPLIES	78.33
59	QUILL CORPORATION	CLASSROOM SUPPLIES	16.87
5695	THE READING WAREHOUSE	CLASSROOM SUPPLIES	6,342.90
5695	THE READING WAREHOUSE	CLASSROOM READING MATERIA	728.58
772	RIVERSIDE PUBLISHING CO.	BD12 WORKBOOKS	95.70
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDER SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	50.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICE	25.00
601	SCHOLASTIC INC.	LISTENING LIBRARY	225.63
601	SCHOLASTIC INC.	CLASSROOM MATERIALS	172.70
4321	SCHOOL OUTFITTERS, LLC	MUSIC CHAIRS	4,047.87
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	134.92
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	52.08
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	9.92
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	164.06
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	142.25
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	16.27
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	257.83
247	SUMEREL TIRE SERVICE INC	BUS TIRES	2,139.39
6843	TAYLORSVILLE HARDWARE	SUPPLIES FOR DRAMA PRODUC	8.54
6843	TAYLORSVILLE HARDWARE	SUPPLIES FOR DRAMA PRODUC	12.54
6843	TAYLORSVILLE HARDWARE	ITEMS FOR WOODWORKING CLU	15.39
6843	TAYLORSVILLE HARDWARE	GRILL COVER	32.99
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	29.04
6843	TAYLORSVILLE HARDWARE	SUPPLIES AND HARDWARE	320.20
6843	TAYLORSVILLE HARDWARE	SUPPLIES AND HARDWARE	238.07
6463	TEXTHELP INC.	READ & WRITE LICENSE RENE	90.00
5917	TROXELL COMMUNICATIONS, INC.	SMARTCHARGE BATTERIES	150.00
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	473.99
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	159.50
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	434.52
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	296.38
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	197.92
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	476.40
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	476.40
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	514.38
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	22.54
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	564.32
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	24.54
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-260.00
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	260.71
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	195.36

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4461	WEST MUSIC COMPANY, INC.	RECORDERS AND BOOKS	1,458.88
4461	WEST MUSIC COMPANY, INC.	MUSIC SUPPLIES	194.00
4138	WILLIS KLEIN SAFE LOCK & DECOR	KEY PAD FOR DOOR LOCK SYS	346.00
4138	WILLIS KLEIN SAFE LOCK & DECOR	DEAD BOLT	45.00
4138	WILLIS KLEIN SAFE LOCK & DECOR	KEY PAD FOR DOOR LOCK SYS	-346.00
=====			=====
151 INVOICES			
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WARRANT TOTAL			64,271.37
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Spencer County Board of Education
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WARRANT: km103017 11/21/2017

ACCOUNT	ORG DESC	ACCT DESC	
1 -000-1100-270-00-0610 -130X	GT INSTR	GENERAL SU	52.09
1 -000-1100-270-00-0650 -130X	GT INSTR	SUPPLIES -	1,288.00
1 -000-2790-490-00-0435 -	REIMB TRIP	VEHICLE RE	225.00
1 -000-2610-470-00-0433 -	BUILDNG OP	EQUIPMENT	200.00
1 -000-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	19.98
1 -000-2610-470-00-0694 -	BUILDNG OP	EQUIPMENT	4,613.00
1 -000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	392.69
1 -000-2610-470-00-0893 -	BUILDNG OP	UNIFORMS	372.83
1 -001-2311-470-00-0349 -	BOARD	OTHER TECH	25.00
1 -001-2311-470-00-0610 -	BOARD	GENERAL SU	1,086.62
1 -001-2515-470-00-0610 -	ACCOUNTING	GENERAL SU	23.19
1 -001-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	6.48
1 -040-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	665.00
1 -040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	219.29
1 -040-1100-100-10-0349 -A2	REG INSTR	OTHER PROF	25.00
1 -040-1100-100-10-0610 -A2	REG INSTR	OFFICE SUP	257.83
1 -040-1100-100-10-0610 -D1	REG INSTR	ART SUPPLI	157.30
1 -040-1100-100-10-0610 -D2	REG INSTR	MUSIC SUPP	304.98
1 -040-1100-100-10-0610 -S17	REG INSTR	SUPPLIES-W	199.04
1 -040-1100-100-10-0610 -S20	REG INSTR	SUPPLIES-B	172.70
1 -040-1100-100-10-0610 -S21	REG INSTR	SUPPLIES-M	158.52
1 -040-1100-100-10-0610 -S47	REG INSTR	SUPPLIES-B	187.00
1 -040-1100-100-10-0610 -S50	REG INSTR	SUPPLIES-M	9.92
1 -040-1100-100-10-0650A -D14	REG INSTR	SUPPLIES-T	150.00
1 -041-2610-470-20-0610 -	BUILDNG OP	GENERAL SU	13.50
1 -041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP	345.00
1 -041-1100-100-20-0641 -D4	REG INSTR	LIBRARY BO	879.80
1 -041-1100-100-20-0643 -D3	REG INSTR	DEPT -MATH	13.59
1 -041-1100-100-20-0643 -D6	REG INSTR	DEPT - ECE	207.48
1 -041-1100-100-20-0650 -D9	REG INSTR	SUPPLIES -	279.87
1 -042-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	7.99
1 -044-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	889.22
1 -044-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	146.21
1 -044-1100-100-10-0349 -A7	REG INSTR	OTHER PROF	25.00
1 -044-1100-100-10-0610 -S1	REG INSTR	KINDERGART	225.63
1 -044-1100-100-10-0610 -S4	REG INSTR	3RD GRADE	50.37
1 -044-1100-100-10-0641 -D6	REG INSTR	LIBRARY BO	366.18
1 -044-1100-100-10-0650 -D10	REG INSTR	SUPPLIES -	41.45
1 -050-2610-470-30-0434 -	BUILDNG OP	BUILDING R	200.00
1 -050-2610-470-30-0610 -	BUILDNG OP	GENERAL SU	652.79
1 -050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP	578.00
1 -050-1100-100-30-0349 -A2	REG INSTR	OTHER PROF	25.00
1 -050-1100-100-30-0610 -D6	REG INSTR	MEDIA CTR	177.54
1 -050-1100-100-30-0650D -A13	REG INSTR	TECHNOLOGY	184.00
1 -050-1100-100-30-0695 -SEC7	REG INSTR	FURNITURE	4,047.87
1 -901-2740-470-00-0435 -	BUS MAINT	VEHICLE RE	1,834.89
1 -901-2740-470-00-0610 -	BUS MAINT	GENERAL SU	623.06
1 -901-2740-470-00-0662 -	BUS MAINT	TIRES & TU	2,139.39
1 -901-2740-470-00-0663 -	BUS MAINT	REPAIR PAR	3,998.05
1 -901-2740-470-00-0893 -	BUS MAINT	UNIFORMS	222.40

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Spencer County Board of Education
WARRANT SUMMARY

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ACCOUNT			ORG DESC	ACCT DESC	
					FUND TOTAL
					28,985.74
2	-000-2152-230-00-0694	-337C	SPEECH	EQUIPMENT	127.65
2	-000-1900-200-00-0432	-337C	ECE DIST	TECH-RELAT	227.00
2	-000-1900-200-00-0651	-001D	ECE DIST	SUPPLIES-T	15,248.20
2	-000-2211-200-00-0349	-337C	SP ED COOR	OTHER PROF	25.00
2	-000-2211-200-00-0610	-337C	SP ED COOR	GENERAL SU	86.64
2	-040-1100-100-11-0610	-135D	PRESCH SRF	GENERAL SU	47.85
2	-040-1900-200-10-0694	-337C	ECE DIST	EQUIPMENT	127.65
2	-040-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	16.87
2	-041-2213-470-20-0338	-140D	PROF DEV	REGISTRATI	269.00
2	-041-1900-200-20-0610	-337C	ECE DIST	GENERAL SU	20.79
2	-041-1900-200-20-0643	-337C	ECE DIST	SUPPLEMENT	311.79
2	-041-1900-200-20-0694	-337C	ECE DIST	EQUIPMENT	127.65
2	-041-1900-200-20-0695	-337C	ECE DIST	FURNITURE	.00
2	-041-1100-112-20-0610	-550CM	AFT SCH	GENERAL SU	15.39
2	-041-1100-112-20-0643	-550CM	AFT SCH	SUPPLEMENT	616.00
2	-044-1100-100-11-0610	-135D	PRE-SCH/KD	GENERAL SU	90.61
2	-044-1100-100-11-0610	-17PD	PRE-SCH/KD	GENERAL SU	1,036.84
2	-050-2213-470-20-0616	-140D	PROF DEV	STUDENT -F	392.23
2	-050-1100-100-30-0644	-002D	REG INSTR	TEXTBOOKS	728.58
2	-050-1900-200-30-0650	-337C	ECE DIST	SUPPLIES -	90.00
2	-930-3300-851-00-0616	-018C	FRYSC	STUDENT -F	6.55
2	-930-3300-851-00-0680	-019B	FRYSC	WELFARE (F	57.44
					FUND TOTAL
					19,669.73
21	-040-1900-470-10-0610	-7010	INST DIST	GENERAL SU	6.76
21	-040-1900-470-10-0610	-7011	INST DIST	GENERAL SU	51.25
21	-040-1900-470-10-0610	-7063	INST DIST	GENERAL SU	165.21
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	164.51
21	-040-1900-470-10-0610	-7081	INST DIST	GENERAL SU	3,346.88
21	-040-1900-470-10-0894	-7015	INST DIST	INSTRUCTIO	760.00
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	21.08
21	-041-1900-470-20-0610	-7151	INST DIST	GENERAL SU	450.00
21	-041-1900-470-20-0610	-7152	INST DIST	GENERAL SU	18.29
21	-041-1900-920-20-0610	-7172	SCH SP ATH	GENERAL SU	108.00
21	-044-1900-490-10-0610	-7403	INST DIST	GENERAL SU	117.63
21	-044-1900-490-10-0610	-7431	INST DIST	GENERAL SU	1,458.88
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	147.49
21	-050-1900-470-30-0610	-7513	INST DIST	GENERAL SU	319.99
21	-050-1900-470-30-0610	-7515	INST DIST	GENERAL SU	117.49
21	-050-1900-470-30-0610	-7517	INST DIST	GENERAL SU	1,008.27
21	-050-1900-470-30-0610	-7523	INST DIST	GENERAL SU	128.64
21	-050-1900-470-30-0643	-7518	INST DIST	SUPPLEMENT	6,342.90
					FUND TOTAL
					14,733.27
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00

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Spencer County Board of Education
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ACCOUNT	ORG DESC	ACCT DESC	
51 -041-3100-470-20-0433 -	FOOD SVC	EQUIPMENT	95.00
51 -044-3100-470-00-0433 -	FOOD SVC	EQUIPMENT	95.00
51 -050-3100-470-30-0433 -	FOOD SVC	EQUIPMENT	95.00
		FUND TOTAL	380.00
52 -040-3200-840-00-0610 -044C	DAY CARE	GENERAL SU	279.86
52 -040-3200-840-00-0610C -EHS	DAY CARE	CHILDCARE	203.90
52 -040-3200-840-00-0616 -208X	DAY CARE	FOOD	18.87
		FUND TOTAL	502.63
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WARRANT SUMMARY TOTAL			64,271.37
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** END OF REPORT - Generated by VICKI GOODLETT **