

11/21/2017 13:57
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Spencer County Board of Education
ORDERS OF THE TREASURER

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apwarnt

DATE: 11/21/2017 WARRANT: KM111617 AMOUNT\$ 70,888.08

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

Chairperson

Secretary

11/21/2017 13:57
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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 10

6101

WARRANT: KM111617 11/21/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6809	ASSETGENIE, INC.	SCREENS/KEYBOARDS	157.85
6809	ASSETGENIE, INC.	SCREENS/KEYBOARDS	179.85
6809	ASSETGENIE, INC.	LENOVO SCREEN/KEYBOARD	166.80
6809	ASSETGENIE, INC.	CHROMEBOOK SCREENS/KEYBOA	326.65
3996	AMAZON.COM	BULLETIN BOARD/READING MA	39.99
3996	AMAZON.COM	DIAPERS/WIPES	79.24
3996	AMAZON.COM	DIAPERS/WIPES	43.14
3996	AMAZON.COM	SUPPLIES FOR DRAMA PRODUC	29.95
3996	AMAZON.COM	SUPPLIES FOR DRAMA PRODUC	17.50
3996	AMAZON.COM	SUPPLIES FOR DRAMA PRODUC	50.27
3996	AMAZON.COM	SUPPLIES FOR DRAMA PRODUC	57.61
3996	AMAZON.COM	SUPPLIES FOR DRAMA PRODUC	41.39
3996	AMAZON.COM	SUPPLIES FOR DRAMA PRODUC	17.41
3996	AMAZON.COM	SUPPLIES FOR DRAMA PRODUC	12.98
3996	AMAZON.COM	CLASSROOM TABLE	51.11
3996	AMAZON.COM	MAILING LABELS	134.91
3996	AMAZON.COM	CRICUT VINYL/SUPPLIES	149.61
3996	AMAZON.COM	DIAPERS/WIPES	52.94
3996	AMAZON.COM	DIAPERS/WIPES	38.99
3996	AMAZON.COM	TWO WAY RADIO	144.95
3996	AMAZON.COM	TWO WAY RADIO	20.70
3996	AMAZON.COM	BULLETIN BOARD/READING MA	21.82
1050	BUREAU OF EDUCATION & RESEARCH	SEMINAR-J GAST	249.00
3981	CDW-G GOVERNMENT INC	LENOVO N24	281.00
3981	CDW-G GOVERNMENT INC	CHARGING CARTS	2,990.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	13,248.00
3981	CDW-G GOVERNMENT INC	CHARGING CARTS	2,990.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	6,624.00
3981	CDW-G GOVERNMENT INC	TECHNOLOGY	1,495.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	11,776.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	6,072.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	1,288.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	250.60
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	131.56
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	413.30
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	51.41
57	CONRAD & SONS PIANO COMPANY, I	MUSICAL SUPPLIES	1,280.00
4964	HARRY GOLDSTEIN, INC	1018 HOSPITALITY GIFT CAR	35.53
4964	HARRY GOLDSTEIN, INC	1018 HOSPITALITY GIFT CAR	28.95
1819	ETA/CIUSENAIRE	CLASSROOM SUPPLIES	29.90
115	FOLLETT SOFTWARE COMPANY	BOOK TITLES	393.53

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WARRANT: KM111617 11/21/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4690	GARRETT BOOK CO	LIBRARY MATERIALS	748.11
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	95.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	95.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	115.76
2773	THE PROPHET CORPORATION	DODGEBALL SET	466.83
6725	GORDON FOOD SERVICE	BACK PACK BUDDIES FOOD/SU	952.86
955	GREEN RIVER REGIONAL EDUC COOP	RECRUITING FAIR	125.00
4983	J.W.PEPPER & SON, INC.	SLEIGH RIDE	65.00
4983	J.W.PEPPER & SON, INC.	SHEET MUSIC	4.15
4983	J.W.PEPPER & SON, INC.	WINTER CONCERT MUSIC	10.50
4983	J.W.PEPPER & SON, INC.	WINTER CONCERT MUSIC	9.75
6332	JOHN F. TROMPETER	FOOD/SNACKS	202.68
6332	JOHN F. TROMPETER	FOOD/SNACKS	-23.50
964	GREEN GROUP ENTERPRISES LLC	LAMINATING FILM	297.52
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	377.55
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	27.90
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	479.46
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	1,162.74
2329	KOCH AIR LLC	BLOWER WHEEL FOR P-TAC UN	183.49
6905	MAGI SERVICES, LLC	SERVICING ZOLL AED UNITS	375.00
6035	MANNING EQUIPMENT, INC.	BRACKETS FOR SNOW PLOW	433.00
4987	COMFORT SYSTEMS USA	SCHNEIDER THERMOSTATS	430.76
1253	PITSCO INC.	ALUMINUM AXLES	14.50
176	PLUMBERS SUPPLY COMPANY INC.	40 GALLON WATER HEATER	1,372.72
5114	POSITIVE PROMOTIONS, INC.	TUMBLERS	3,265.83
59	QUILL CORPORATION	CLASSROOM SUPPLIES	10.38
59	QUILL CORPORATION	CLASSROOM SUPPLIES	154.86
59	QUILL CORPORATION	SUPPLIES	242.94
59	QUILL CORPORATION	OFFICE SUPPLIES	38.47
59	QUILL CORPORATION	OFFICE SUPPLIES	38.96
59	QUILL CORPORATION	OFFICE SUPPLIES	3.98
59	QUILL CORPORATION	BEAR CARE SUPPLIES	328.61
59	QUILL CORPORATION	BEAR CARE SUPPLIES	17.98
59	QUILL CORPORATION	BEAR CARE SUPPLIES	4.10

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WARRANT: KM111617 11/21/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	BEAR CARE SUPPLIES	5.99
59	QUILL CORPORATION	SUPPLIES	64.77
59	QUILL CORPORATION	CLASSROOM SUPPLIES	319.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	503.96
59	QUILL CORPORATION	OFFICE SUPPLIES	12.78
59	QUILL CORPORATION	OFFICE SUPPLIES	299.05
59	QUILL CORPORATION	OFFICE SUPPLIES	16.39
59	QUILL CORPORATION	OFFICE SUPPLIES	120.13
59	QUILL CORPORATION	CLASSROOM SUPPLIES	47.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	28.32
59	QUILL CORPORATION	CLASSROOM SUPPLIES	77.19
59	QUILL CORPORATION	CLASSROOM SUPPLIES	19.18
601	SCHOLASTIC INC.	CLASSROOM MATERIALS	16.34
601	SCHOLASTIC INC.	CLASSROOM MATERIALS	1,274.97
601	SCHOLASTIC INC.	CLASSROOM MATERIALS	38.00
5238	SCHOOL SPECIALTY, INC.	CLASSROOM MAIL BOX	28.28
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	322.80
5238	SCHOOL SPECIALTY, INC.	PRIVACY SHIELD	54.12
5238	SCHOOL SPECIALTY, INC.	READING WORKBOOKS	322.27
1230	SHIFFLER EQUIPMENT SALES, INC.	PROTECTIVE FELT STRIPS	40.00
1781	THE J SARLEY CO	SAFETY GLASSES	108.90
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	237.10
6843	TAYLORSVILLE HARDWARE	SUPPLIES FOR WOOKWORKING	6.29
6843	TAYLORSVILLE HARDWARE	PARTS	426.87
6843	TAYLORSVILLE HARDWARE	SUPPLIES FOR DRAMA PRODUC	39.70
4901	TOM BROCK FORMS	RECEIPTS FOR EPES	391.32
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	24.54
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	749.24
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-24.54
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	609.46
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	108.37
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	66.93
6701	VERITIV OPERATING COMPANY	PAPER ORDER	103.05
4461	WEST MUSIC COMPANY, INC.	MUSIC RECORDERS	192.00
4138	WILLIS KLEIN SAFE LOCK & DECOR	KEYPAD FOR LOCK	645.00

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Spencer County Board of Education
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CASH ACCOUNT: 10 6101

WARRANT: KM111617 11/21/2017

VENDOR VENDOR NAME	PURPOSE	AMOUNT
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110 INVOICES	WARRANT TOTAL	70,888.08
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Spencer County Board of Education
WARRANT SUMMARY
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WARRANT: KM111617 11/21/2017

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	295.75
1	-000-2610-470-00-0694	-	BUILDNG OP	EQUIPMENT	616.49
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	23.86
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	3,465.51
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	9.58
1	-001-2570-470-00-0810	-	PER SVCS	DUES & FEE	125.00
1	-040-2130-470-10-0433	-	HLTH SVCS	EQUIPMENT	375.00
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	479.46
1	-040-2610-470-10-0694	-	BUILDNG OP	EQUIPMENT	1,372.72
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	104.42
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	391.32
1	-040-1100-100-10-0610	-S14	REG INSTR	SUPPLIES-A	28.28
1	-040-1100-100-10-0650A	-D14	REG INSTR	SUPPLIES-T	337.70
1	-041-2610-470-20-0693	-	BUILDNG OP	FLOORING S	1,162.74
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	24.74
1	-041-1100-100-20-0610	-D2	REG INSTR	ART SUPPLI	322.80
1	-041-1100-100-20-0641	-D4	REG INSTR	LIBRARY BO	393.53
1	-041-1100-100-20-0643	-D6	REG INSTR	DEPT - ECE	51.11
1	-041-1100-100-20-0650	-D9	REG INSTR	SUPPLIES -	493.45
1	-041-1100-100-20-0651	-SEC7	REG INSTR	SUPPLIES-T	14,766.00
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	95.00
1	-042-1900-451-30-0651	-	ALT ED	SUPPLIES-T	7,360.00
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	504.20
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	27.63
1	-044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	281.00
1	-044-1100-100-10-0610	-S13	REG INSTR	SPEECH THE	72.68
1	-044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	23.39
1	-044-1100-100-10-0610	-S4	REG INSTR	3RD GRADE	54.12
1	-044-1100-100-10-0651	-SEC7	REG INSTR	SUPPLIES-T	16,238.00
1	-044-1100-100-10-0697	-A7	REG INSTR	OTHER SUPP	297.52
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	237.10
1	-050-2610-470-30-0694	-	BUILDNG OP	EQUIPMENT	430.76
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	52.90
1	-050-1100-100-30-0610	-D3	REG INSTR	MATH SUPPL	29.90
1	-050-1100-100-30-0610	-D8	REG INSTR	CAREER AG	108.90
1	-050-1100-100-30-0642	-D6	REG INSTR	MEDIA PERI	748.11
1	-050-1100-100-30-0651	-SEC7	REG INSTR	SUPPLIES-T	8,119.00
1	-050-1100-100-30-0679	-A14	REG INSTR	CCR STUDEN	165.24
1	-901-2710-100-00-0610	-	TRAN DIR	GENERAL SU	234.50
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	77.33
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	2,380.87
1	-930-3300-851-00-0610	-128X	FRYSC	GENERAL SU	34.35
1	-930-3300-851-00-0610	-129X	FRYSC	GENERAL SU	34.35
FUND TOTAL					62,446.31
2	-000-2160-229-00-0338	-337C	OCC THERAP	REGISTRATI	249.00
2	-000-2213-470-00-0647	-454D	PROF DEV	REFERENCE	1,291.31
2	-040-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	.00
2	-041-1900-200-20-0694	-337C	ECE DIST	EQUIPMENT	165.65

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WARRANT SUMMARY

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WARRANT: KM111617 11/21/2017

ACCOUNT	ORG DESC	ACCT DESC	
2 -041-1900-200-20-0695 -337C	ECE DIST	FURNITURE	503.96
2 -041-1100-112-20-0610 -550CM	AFT SCH	GENERAL SU	473.12
2 -930-3300-851-00-0680 -019B	FRYSC	WELFARE (F	952.86
		FUND TOTAL	3,635.90
21 -040-1900-470-10-0610 -7004	INST DIST	GENERAL SU	179.18
21 -040-1900-470-10-0610 -7065	INST DIST	GENERAL SU	38.00
21 -041-1900-470-20-0610 -7132	INST DIST	GENERAL SU	266.81
21 -041-1900-470-20-0610 -7151	INST DIST	GENERAL SU	1,280.00
21 -041-1900-470-20-0610 -7152	INST DIST	GENERAL SU	4.15
21 -044-1900-490-10-0610 -7404	INST DIST	GENERAL SU	64.48
21 -044-1900-490-10-0610 -7431	INST DIST	GENERAL SU	192.00
21 -044-1900-490-10-0610 -7465	INST DIST	GENERAL SU	1,188.22
21 -050-1900-470-30-0610 -7511	INST DIST	GENERAL SU	34.35
21 -050-1900-470-30-0610 -7513	INST DIST	GENERAL SU	65.00
21 -050-1900-470-30-0610 -7515	INST DIST	GENERAL SU	20.25
21 -050-1900-470-30-0650 -7523	INST DIST	SUPPLIES -	14.50
		FUND TOTAL	3,346.94
52 -040-3200-840-00-0610 -044C	DAY CARE	GENERAL SU	356.68
52 -040-3200-840-00-0610C -EHS	DAY CARE	CHILDCARE	457.25
52 -040-3200-840-00-0697 -044C	DAY CARE	OTHER SUPP	645.00
		FUND TOTAL	1,458.93
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WARRANT SUMMARY TOTAL			70,888.08
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** END OF REPORT - Generated by VICKI GOODLETT **

