

01/17/2018 17:11
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Spencer County Board of Education
ORDERS OF THE TREASURER

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apwarrnt

DATE: 01/17/2018 WARRANT: KM122817 AMOUNT\$ 48,850.28

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: KM122817 01/17/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5570	4IMPRINT	FOLDING CHAIRS	1,661.76
6472	ADMIT ONE PRODUCTS, INC	3PART LG AUCTION BID CARD	73.67
6773	ADVANCED VISIONARY PRINTING, L	WINDOW ENVELOPES	135.00
6773	ADVANCED VISIONARY PRINTING, L	ENVELOPES	334.00
175	ATLAS METAL PRODUCTS CO. INC.	ARMOR PLATES	50.00
6047	AUTO ZONE	PARTS FOR DODGE	699.51
6047	AUTO ZONE	PARTS	33.27
6047	AUTO ZONE	PARTS	115.99
6047	AUTO ZONE	PARTS	344.97
6047	AUTO ZONE	PARTS	27.47
6047	AUTO ZONE	PARTS	24.95
6047	AUTO ZONE	PARTS	71.30
6047	AUTO ZONE	PARTS	58.18
6047	AUTO ZONE	PARTS	2.40
6047	AUTO ZONE	PARTS	13.26
6047	AUTO ZONE	PARTS	105.01
6047	AUTO ZONE	PARTS	-81.39
240	BOOKSAMILLION.COM	BOOK	16.14
6420	CAREY SIGNS INC.	ADVERTISING BANNERS	446.00
6420	CAREY SIGNS INC.	ADVERTISEMENT BANNERS	163.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	200.99
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	113.66
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
5676	CIM TECHNOLOGY SOLUTIONS	10 INTERACTIVE DISPLAYS	15,948.00
2145	CINTAS #302	UNIFORM RENTAL	79.98
2145	CINTAS #302	UNIFORM RENTAL	72.59
2145	CINTAS #302	UNIFORM RENTAL	72.59
2145	CINTAS #302	UNIFORM RENTAL	77.57
2145	CINTAS #302	UNIFORMS	44.48
2145	CINTAS #302	UNIFORMS	44.48
2145	CINTAS #302	UNIFORMS	44.48
2145	CINTAS #302	UNIFORMS	51.87
2239	CLARKE POWER SERVICES, INC.	BUS 2103 REPAIRS	335.47
5026	COMMONWEALTH COPY PRODUCTS	LEXMARK CARTRIDGE	299.99
5026	COMMONWEALTH COPY PRODUCTS	LEXMARK FUSER UNIT	399.99
4964	HARRY GOLDSTEIN, INC	1018 - DRINKS FOR REDBOOK	15.55
4964	HARRY GOLDSTEIN, INC	1064 SUPPLIES FOR SADD CL	23.20

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4964	HARRY GOLDSTEIN, INC	1018 HOLIDAY LUNCHEON	178.15
4964	HARRY GOLDSTEIN, INC	1018 HOLIDAY LUNCHEON	375.00
4964	HARRY GOLDSTEIN, INC	1064 BACK PACK BUDDIES	53.85
4964	HARRY GOLDSTEIN, INC	1020 GIFT CARD	25.00
4964	HARRY GOLDSTEIN, INC	1060 FOOD FOR GROUP ACTI	33.91
4964	HARRY GOLDSTEIN, INC	1064 FUEL FOR CLIENT	15.00
4964	HARRY GOLDSTEIN, INC	1064 FOOD FOR CLIENT	31.24
4964	HARRY GOLDSTEIN, INC	1064 FOOD FOR CLIENT	14.05
4964	HARRY GOLDSTEIN, INC	1064 FOOD FOR CLIENT	12.92
4964	HARRY GOLDSTEIN, INC	1064 FUEL FOR CLIENT	20.00
4964	HARRY GOLDSTEIN, INC	1064 FOOD FOR CLIENT	16.98
4964	HARRY GOLDSTEIN, INC	1018 SUPPLIES FOR WINTERF	86.79
4964	HARRY GOLDSTEIN, INC	1018 SUPPLIES FOR WINTERF	51.84
6557	WT'S ELECTRIC CITY, INC	BALLASTS / POWER POLE	1,265.82
115	FOLLETT SOFTWARE COMPANY	LIBRARY BOOKS	154.16
115	FOLLETT SOFTWARE COMPANY	LIBRARY BOOKS	126.70
6304	HIS WAY MARKETING AND COLLECTI	BRACKET SPRING MOUNT	36.80
2773	THE PROPHET CORPORATION	CLASSROOM SUPPLIES	289.59
6803	HERITAGE FOOD SERVICE GROUP, I	PARTS AND HARDWARE	60.24
6803	HERITAGE FOOD SERVICE GROUP, I	PARTS AND HARDWARE	74.23
6485	HERITAGE-CRYSTAL CLEAN, LLC	USED OIL PICK UP	25.00
5370	INFINITE CAMPUS, INC	INFINITE CAMPUS TRAINING	239.00
5370	INFINITE CAMPUS, INC	CONFERENCE REGISTRATION	750.00
5370	INFINITE CAMPUS, INC	KY CONFERENCE REGISTRATIO	239.00
5370	INFINITE CAMPUS, INC	KY INTERCHANGE CONF REGIS	2,151.00
5370	INFINITE CAMPUS, INC	INFINITE CAMPUS TRAINING	239.00
4983	J.W.PEPPER & SON, INC.	FESTIVAL MUSIC	72.99
4983	J.W.PEPPER & SON, INC.	FESTIVAL MUSIC	32.04
521	KAPLAN COMPANIES INC	CLASSROOM SUPPLIES	1,261.56
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	CONFERENCE REGISTRATIONS	681.00
1302	KENTUCKY SPEECH-LANGUAGE-HEARI	CONVENTION REGISTRATION	850.00
884	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	37.98
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	778.69
4853	LAWSON PRODUCTS	PARTS AND HARDWARE	191.56
4853	LAWSON PRODUCTS	PARTS AND HARDWARE	215.04
5293	LAZEL, INC	READING A - Z	109.95

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	16.47
2105	ADA LLC	TOWING AND RECOVERY	395.00
2105	ADA LLC	BUS 2061 REPAIRS	1,183.36
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM MATERIALS	634.18
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM MATERIALS	118.30
4788	POMEROY IT SOLUTIONS SALES COM	DELL LATITUDE LAPTOP	1,236.97
59	QUILL CORPORATION	OFFICE SUPPLIES	38.62
59	QUILL CORPORATION	OFFICE SUPPLIES	94.09
59	QUILL CORPORATION	OFFICE SUPPLIES	10.39
59	QUILL CORPORATION	OFFICE SUPPLIES	93.41
59	QUILL CORPORATION	OFFICE SUPPLIES	108.74
59	QUILL CORPORATION	MAGNETIC ERASE BOARD	217.59
59	QUILL CORPORATION	CLASSROOM SUPPLIES	43.03
59	QUILL CORPORATION	CLASSROOM SUPPLIES	55.79
59	QUILL CORPORATION	CLASSROOM SUPPLIES	20.57
59	QUILL CORPORATION	CLASSROOM SUPPLIES	33.98
59	QUILL CORPORATION	CLASSROOM SUPPLIES	12.95
59	QUILL CORPORATION	CLASSROOM SUPPLIES	114.87
59	QUILL CORPORATION	CLASSROOM SUPPLIES	92.68
59	QUILL CORPORATION	CLASSROOM SUPPLIES	-43.03
59	QUILL CORPORATION	CLASSROOM SUPPLIES	43.03
59	QUILL CORPORATION	TI GRAPHIG CALC	1,007.99
5432	RADIO COMMUNICATIONS SYSTEM, I	KENWOOD TK-3360 BATTERY	254.86
5695	THE READING WAREHOUSE	THE RITHMATIST	376.95
6384	RHODE ISLAND NOVELTY, INC	OFFICE SUPPLIES	268.20
4711	RITE-WAY AUTO GLASS	GLASS REPAIR BUS 2023	75.00
4711	RITE-WAY AUTO GLASS	GLASS REPAIR BUS 2171	85.00
4711	RITE-WAY AUTO GLASS	GLASS REPAIR BUS 2023	50.00
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	106.72
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	253.72
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	97.01
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	74.70
1627	SOUTHLAND FLOORING SUPPLIES	MATERIALS FOR WI-FI BUS	1,840.49
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	57.30
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	92.30
247	SUMEREL TIRE SERVICE INC	BUS TIRES	230.71

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WARRANT: KM122817 01/17/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6843	TAYLORSVILLE HARDWARE	SUPPLIES FOR DRAMA PRODUC	28.57
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	9.58
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	39.94
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	19.98
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	724.26
83	UHL TRUCK SALES OF KENTUCKIANA	BUS 2113 REPAIRS	1,912.14
83	UHL TRUCK SALES OF KENTUCKIANA	BUS 2103 REPAIRS	1,939.53
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	36.61
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	55.91
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	168.48
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	229.26
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	346.36
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	29.56
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	141.82
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	151.24
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	102.05
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	36.94
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	492.12
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-195.34
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-213.34
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-102.05
3390	BSN SPORTS, INC	CLASSROOM SUPPLIES	190.66
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL	18.60
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132 INVOICES			WARRANT TOTAL
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			48,850.28

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Spencer County Board of Education
WARRANT SUMMARY
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WARRANT: KM122817 01/17/2018

ACCOUNT	ORG	DESC	ACCT	DESC	
1 -000-2610-470-00-0610 -	BUILDNG OP	GENERAL SU			218.53
1 -000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP			1,392.08
1 -000-2610-470-00-0893 -	BUILDNG OP	UNIFORMS			302.73
1 -000-2112-470-00-0338 -	ATTEND	REGISTRATI			2,151.00
1 -001-2311-470-00-0338 -	BOARD	REGISTRATI			448.00
1 -001-2311-470-00-0610 -	BOARD	GENERAL SU			465.99
1 -001-2321-470-00-0338 -	SUPERINTEN	REGISTRATI			233.00
1 -001-2321-470-00-0650 -	SUPERINTEN	SUPPLIES -			1,236.97
1 -001-2515-470-00-0610 -	ACCOUNTING	GENERAL SU			56.42
1 -001-2580-470-00-0610 -	ADM TECH S	GENERAL SU			108.74
1 -040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP			204.27
1 -040-1100-100-10-0610 -A2	REG INSTR	OFFICE SUP			254.86
1 -040-1100-100-10-0610 -A3	REG INSTR	ADMINISTRA			1,661.76
1 -040-1100-100-10-0610 -D1	REG INSTR	ART SUPPLI			360.44
1 -040-1100-100-10-0610 -D4	REG INSTR	GUIDANCE C			239.00
1 -040-1100-100-10-0610 -S11	REG INSTR	SUPPLIES-W			97.01
1 -040-1100-100-10-0610 -S14	REG INSTR	SUPPLIES-A			36.65
1 -040-1100-100-10-0610 -S16	REG INSTR	SUPPLIES-I			37.98
1 -040-1100-100-10-0610 -S23	REG INSTR	SUPPLIES-D			36.65
1 -040-1100-100-10-0610 -S27	REG INSTR	SUPPLIES-T			16.47
1 -040-1100-100-10-0610 -S28	REG INSTR	SUPPLIES-J			699.98
1 -040-1100-100-10-0650A -D14	REG INSTR	SUPPLIES-T			15,948.00
1 -040-1100-100-10-0651 -SEC7	REG INSTR	SUPPLIES-T			57.30
1 -041-2610-470-20-0610 -	BUILDNG OP	GENERAL SU			77.62
1 -041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP			478.00
1 -041-1100-100-20-0338 -A4	REG INSTR	REGISTRATI			16.14
1 -041-1100-100-20-0641 -D4	REG INSTR	LIBRARY BO			92.30
1 -042-2610-470-00-0610 -	BUILDNG OP	GENERAL SU			279.21
1 -042-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP			92.39
1 -044-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP			190.66
1 -044-1100-100-10-0610 -D2	REG INSTR	GIFTED AND			74.70
1 -044-1100-100-10-0610 -S1	REG INSTR	KINDERGART			36.80
1 -050-2610-470-30-0610 -	BUILDNG OP	GENERAL SU			1,086.33
1 -050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP			334.00
1 -050-1100-100-30-0610 -A14	REG INSTR	GUIDANCE O			173.62
1 -050-1100-100-30-0610 -A7	REG INSTR	GENERAL SU			104.48
1 -050-1100-100-30-0610 -D6	REG INSTR	MEDIA CTR			236.19
1 -050-1100-100-30-0610 -D8	REG INSTR	CAREER AG			5,975.50
1 -901-2740-470-00-0435 -	BUS MAINT	VEHICLE RE			59.92
1 -901-2740-470-00-0610 -	BUS MAINT	GENERAL SU			25.00
1 -901-2740-470-00-0661 -	BUS MAINT	LUBRICANTS			230.71
1 -901-2740-470-00-0662 -	BUS MAINT	TIRES & TU			2,221.80
1 -901-2740-470-00-0663 -	BUS MAINT	REPAIR PAR			185.31
1 -901-2740-470-00-0893 -	BUS MAINT	UNIFORMS			
		FUND TOTAL			38,271.16
2 -000-2152-230-00-0338 -337D	SPEECH	REGISTRATI			850.00
2 -000-1100-160-11-0610 -17PD	EARLY CHIL	GENERAL SU			2,040.25
2 -000-1100-160-11-0694 -475C	EARLY CHIL	EQUIPMENT			1,840.49

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM122817 01/17/2018

ACCOUNT	ORG	DESC	ACCT	DESC	
2	-040-1900-200-10-0610	-337D	ECE DIST	GENERAL SU	289.59
2	-050-2213-470-20-0338	-140D	PROF DEV	REGISTRATI	750.00
2	-050-1100-100-30-0641	-15FC	REG INSTR	LIBRARY BO	280.86
2	-050-1100-100-30-0641	-15FD	REG INSTR	LIBRARY BO	376.95
2	-050-1100-100-30-0644	-002D	REG INSTR	TEXTBOOKS	1,007.99
2	-050-1900-330-30-0643	-348D	HLTH SCI	SUPPLEMENT	.00
2	-050-1900-330-30-0694	-348D	HLTH SCI	EQUIPMENT	752.48
2	-930-3300-851-00-0616	-018B	FRYSC	STUDENT -F	16.98
2	-930-3300-851-00-0679	-128D	FRYSC	STUDENT AC	57.11
2	-930-3300-851-00-0680	-018B	FRYSC	WELFARE (F	93.21
2	-930-3300-851-00-0680	-019B	FRYSC	WELFARE (F	53.85
FUND TOTAL					8,409.76
21	-040-1900-470-10-0610	-7002	INST DIST	GENERAL SU	25.00
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	28.57
21	-041-1900-470-20-0610	-7185	INST DIST	GENERAL SU	212.30
21	-044-1900-490-10-0610	-7461	INST DIST	GENERAL SU	268.20
21	-044-1900-490-10-0616	-7475	INST DIST	STUDENT -F	553.15
21	-050-1900-470-30-0610	-7515	INST DIST	GENERAL SU	105.03
21	-050-1900-920-30-0610	-7530	SCH SP ATH	GENERAL SU	163.00
FUND TOTAL					1,355.25
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-040-3100-470-00-0694	-	FOOD SVC	EQUIPMENT	60.24
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					440.24
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	373.87
FUND TOTAL					373.87
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WARRANT SUMMARY TOTAL					48,850.28
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** END OF REPORT - Generated by VICKI GOODLETT **

