

02/21/2018 15:47
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 02/21/2018 WARRANT: KM022018 AMOUNT\$ 21,850.47

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

Chairperson

Secretary

02/21/2018 15:47
 9541vgoo

 Spencer County Board of Education
 DETAIL INVOICE LIST

 P 2
 apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: KM022018 02/21/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6235	CENTRAL STATES BUS SALES, INC.	BUS 1405 REPAIR PARTS	1,710.61
6235	CENTRAL STATES BUS SALES, INC.	BUS 1405 REPAIR PARTS	171.90
5026	COMMONWEALTH COPY PRODUCTS	TONER CARTRIDGES	335.96
5026	COMMONWEALTH COPY PRODUCTS	TONER CARTRIDGE	62.99
57	CONRAD & SONS PIANO COMPANY, I	CLASSROOM SUPPLIES	1,775.00
57	CONRAD & SONS PIANO COMPANY, I	MUSICAL SUPPLIES	787.00
57	CONRAD & SONS PIANO COMPANY, I	BASS DRUMS	4,185.00
57	CONRAD & SONS PIANO COMPANY, I	BASS DRUMS	298.97
4964	HARRY GOLDSTEIN, INC	LEADERSHIP LUNCHEON	9.98
4964	HARRY GOLDSTEIN, INC	LEADERSHIP LUNCHEON	98.92
4580	CREATIVE IMAGE TECHNOLOGIES, L	EPSON REPLACEMENT LAMP	214.00
213	DEMCO, INC	MEDIA SUPPLIES	376.78
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	442.80
4983	J.W.PEPPER & SON, INC.	SHEET MUSIC	20.19
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	174.89
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	82.34
1240	KENTUCKY MUSIC EDUCATORS ASSOC	KMEA CONFERENCE REGISTRAT	225.00
988	KY HIGH SCHOOL ATHLETIC ASSOCI	SWEET 16 TICKETS	528.00
4853	LAWSON PRODUCTS	MISC NUTS, BLTS, ANCHORS	178.42
6870	NATIONAL HEALTHCAREER ASSOCIAT	PRACTICE TESTS AND EXAMS	2,550.00
5205	GMS VENTURES, INC.	PRINTER CARTRIDGE	65.99
59	QUILL CORPORATION	COFFEE SUPPLIES	203.51
59	QUILL CORPORATION	OFFICE SUPPLIES	114.91
59	QUILL CORPORATION	OFFICE SUPPLIES	237.36
59	QUILL CORPORATION	CLASSROOM SUPPLIES	41.72
59	QUILL CORPORATION	CLASSROOM SUPPLIES	19.75
59	QUILL CORPORATION	CLASSROOM SUPPLIES	75.66
59	QUILL CORPORATION	CLASSROOM SUPPLIES	13.59
59	QUILL CORPORATION	CLASSROOM SUPPLIES	51.64
59	QUILL CORPORATION	OFFICE SUPPLIES	240.71
59	QUILL CORPORATION	OFFICE SUPPLIES	14.38
59	QUILL CORPORATION	CLASSROOM SUPPLIES	66.59
59	QUILL CORPORATION	CLASSROOM SUPPLIES	45.51
59	QUILL CORPORATION	CLASSROOM SUPPLIES	14.69
59	QUILL CORPORATION	OFFICE SUPPLIES	10.38
59	QUILL CORPORATION	NITRILE POWDER GLOVES	17.97

02/21/2018 15:47
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: KM022018 02/21/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	CLASSROOM SUPPLIES	99.73
4074	TECHMART COMPUTER PRODUCTS, IN	CLASSROOM SUPPLIES	389.16
4915	SCHOOL NURSE SUPPLY, INC	POWDER FREE GLOVES	384.60
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	109.60
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	175.97
6157	STAPLES CONTRACT & COMMERCIAL	BLACK PAPER	49.96
1502	SWH SUPPLY CO.	OIL FIRED BOILER PARTS	38.05
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	1,404.45
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	548.39
4533	DRAPHIX LLC	CLASSROOM SUPPLIES	70.96
4668	TOADVINE ENTERPRISES	SEAT MODULES/END CAPS	1,004.00
83	UHL TRUCK SALES OF KENTUCKIANA	BUS 2092 REPAIRS	969.98
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	216.16
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	221.51
3390	BSN SPORTS, INC	CLASSROOM SUPPLIES	704.84
51 INVOICES		WARRANT TOTAL	21,850.47

02/21/2018 15:47
9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

P 4
apwarrrt

WARRANT: KM022018 02/21/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	413.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	20.79
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	244.68
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	111.28
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	1,254.31
1	-040-1100-100-10-0610	-S23	REG INSTR	SUPPLIES-D	82.34
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	1,178.53
1	-041-1100-100-20-0643	-D1	REG INSTR	DEPT -ARTS	150.72
1	-041-1100-100-20-0643	-D2	REG INSTR	DEPT -LANG	126.79
1	-041-1100-100-20-0643	-D3	REG INSTR	DEPT -MATH	165.72
1	-041-1100-100-20-0643	-D4	REG INSTR	DEPT-SCIEN	17.97
1	-041-1100-100-20-0643	-D5	REG INSTR	DEPT -SOCI	51.64
1	-041-1100-100-20-0650	-D9	REG INSTR	SUPPLIES -	214.00
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	46.28
1	-044-1100-100-10-0610	-D4	REG INSTR	PE SUPPLIE	600.00
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	442.80
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	169.91
1	-050-1100-100-30-0610	-D7	REG INSTR	ECE SUPPLI	389.16
1	-050-1100-100-30-0679	-A14	REG INSTR	CCR STUDEN	108.90
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	969.98
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	352.27
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	2,320.18
FUND TOTAL					9,431.25
2	-000-2152-230-00-0650	-337D	SPEECH	SUPPLIES-T	79.99
2	-000-2211-200-00-0650	-337D	SP ED COOR	SUPPLIES-T	79.99
2	-040-1100-100-11-0610	-135D	PRESCH SRF	GENERAL SU	48.08
2	-040-1900-200-11-0610	-135D	PRE-SCH/KD	GENERAL SU	48.06
2	-040-2213-470-10-0338	-140D	PROF DEV	REGISTRATI	225.00
2	-041-1900-200-20-0610	-337D	ECE DIST	GENERAL SU	192.30
2	-041-1900-200-20-0650	-337D	ECE DIST	SUPPLIES-T	175.98
2	-044-1100-100-11-0610	-135D	PRE-SCH/KD	GENERAL SU	48.08
2	-044-1900-200-11-0610	-135D	PRE-SCH/KD	GENERAL SU	48.08
FUND TOTAL					945.56
21	-040-1900-470-10-0610	-7064	INST DIST	GENERAL SU	45.12
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	350.86
21	-040-1900-470-10-0610	-7068	INST DIST	GENERAL SU	4.84
21	-041-1900-470-20-0610	-7151	INST DIST	GENERAL SU	787.00
21	-041-1900-470-20-0610	-7152	INST DIST	GENERAL SU	20.19
21	-041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	203.51
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	348.39
21	-050-1900-470-30-0610	-7513	INST DIST	GENERAL SU	6,258.97
21	-050-1900-470-30-0646	-7517	INST DIST	TESTS	2,550.00
21	-050-1900-920-30-0610	-7550	SCH SP ATH	GENERAL SU	528.00
21	-050-2222-470-30-0610	-7526	LB/ED SCHL	GENERAL SU	376.78
FUND TOTAL					11,473.66

02/21/2018 15:47
9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

P 5
apwarrent

WARRANT: KM022018 02/21/2018

ACCOUNT	ORG DESC	ACCT DESC
---------	----------	-----------

=====		
WARRANT SUMMARY TOTAL		21,850.47
=====		

** END OF REPORT - Generated by VICKI GOODLETT **

