

SPENCER COUNTY PUBLIC SCHOOLS

1/22/2018

Spencer County Elementary School
Owner Purchased Material Invoice Submittal
For the period ending January 19, 2017

PO Number	Supplier	PO Amount	Previous Applications	Current Application	Balance
2001 Kentucky Concrete		\$ 200,936.00	\$ 200,936.00		\$ -
2002 Cellox		237,480.00	237,480.00		-
2003 Mills Supply		164,999.00	164,999.00		-
2004 Mid South		42,645.00	42,645.00		-
2005 Atlas		535,750.00	535,750.00		-
2006 Porter Athletic		27,897.00	27,897.00		-
2007 Ken/API		67,027.00	67,027.00		-
2008 IMI		154,063.00	154,063.00		-
2009 Rogers Group		41,708.00	41,708.00		-
2010 Lee Brick & Block		230,000.00	229,997.93		2.07
2011 Nexgen		128,586.00	128,586.00		-
2012 Mills Supply		55,000.00	50,985.50		4,014.50
2013 Blue Mountain		263,099.00	263,099.00		-
2014 Roofing Supply Group		215,000.00	213,374.99		1,625.01
2015 Norrenbrock		70,000.00	70,000.00		-
2016 Canton Elevator		31,176.00	31,176.00		-
2017 Dal Tile		10,730.00	10,211.95	15.61	502.44
2018 Louisville Tile		63,900.00	58,364.27		5,535.73
2019 Eckart		475,350.00	475,350.00		-
2020 Delta Services		246,979.00	246,979.00		-
2021 Action Flour Systems		33,690.00	33,690.00		-
2022 Armstrong World Ind		69,343.00	69,343.00		-
2023 VOID			-		-
2024 CIM		182,000.00	182,000.00		-
2025 Ohio Valley Flooring		39,788.00	39,664.68		123.32
2026 Stephens Pipe & Steel		9,478.00	8,062.10		1,415.90
2027 CBC Specialties		6,110.00	5,603.00		507.00
2028 Division X		28,910.00	28,910.00		-
2029 Bayuk Graphic		15,271.00	10,132.05		5,138.95
2030 Trane		285,000.00	284,999.97		0.03
2031 Allied Technologies		70,000.00	70,000.00		-
2032 Bluegrass Hydronics		16,000.00	16,000.00		-
2033 Ferguson		10,000.00	10,000.00		-
2034 Plumber Supply		108,000.00	108,000.00		(0.00)
2035 Modernfold		24,888.00	24,888.00		-
2036 Geothermal Supply Co		64,299.00	64,299.00		-
2037 Forterra Pipe & Precast		25,000.00	24,908.00		92.00
2038 HD Supply		75,000.00	75,000.00		-
2039 Roger Group		86,900.00	78,840.82		8,059.18
2040 Louisville Paving		137,000.00	136,999.96		0.04
2041 Sherwin Williams		17,300.00	17,300.00		-
2043 Structural Systems		410,134.00	410,134.00		-
2046 Chromatics		5,000.00	5,000.00		-
Total Purchases		\$ 4,981,436.00	\$ 4,954,404.22	\$ 15.61	\$ 27,016.17