

06/29/2018 19:38
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Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 06/29/2018 WARRANT: KM061918 AMOUNT\$ 63,218.85

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

Chairperson

Secretary

06/29/2018 19:38
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 2
apwarrrnt

CASH ACCOUNT: 10

6101

WARRANT: KM061918 06/29/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	DIAPERS/ WIPES	135.65
3996	AMAZON.COM	DIAPERS/ WIPES	74.74
3996	AMAZON.COM	VIVO STAND UP DESK	182.99
3996	AMAZON.COM	ASSORTED BOOKS	40.41
3996	AMAZON.COM	ASSORTED BOOKS	68.39
3996	AMAZON.COM	ASSORTED BOOKS	75.51
3996	AMAZON.COM	ASSORTED BOOKS	15.08
3996	AMAZON.COM	ASSORTED BOOKS	32.70
3996	AMAZON.COM	ASSORTED BOOKS	68.49
3996	AMAZON.COM	ASSORTED BOOKS	47.88
3996	AMAZON.COM	ASSORTED BOOKS	2,003.76
3996	AMAZON.COM	ASSORTED BOOKS	1,241.12
3996	AMAZON.COM	ASSORTED BOOKS	100.21
3996	AMAZON.COM	ASSORTED BOOKS	334.83
3996	AMAZON.COM	ASSORTED BOOKS	126.40
6060	TAYMARK	LANYARDS FOR STAFF	764.16
175	ATLAS METAL PRODUCTS CO. INC.	METAL DOOR AND FIXTURES	6,623.00
175	ATLAS METAL PRODUCTS CO. INC.	METAL DOOR AND FIXTURES	7,262.00
6047	AUTO ZONE	MAINTENANCE SUPPLIES	18.79
6047	AUTO ZONE	MAINTENANCE SUPPLIES	2.92
6047	AUTO ZONE	MAINTENANCE SUPPLIES	2.89
1002	CSMT, INC.	GOWNS	208.65
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	281.00
3981	CDW-G GOVERNMENT INC	SAMSUNG FOR WI-FI BUS	547.71
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	192.68
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	39.60
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
2145	CINTAS #302	SUPPLIES	33.98
2145	CINTAS #302	UNIFORM RENTAL	88.47
2145	CINTAS #302	UNIFORM RENTAL	78.59
2145	CINTAS #302	UNIFORM RENTAL	93.45
2145	CINTAS #302	UNIFORM RENTAL	81.08
2145	CINTAS #302	UNIFORMS	49.19
2145	CINTAS #302	UNIFORMS	49.19
2145	CINTAS #302	UNIFORMS	49.19
2145	CINTAS #302	UNIFORMS	49.19
4436	CENTRAL KENTUCKY EDUCATIONAL C	REGISTRATION FEE	25.00
6982	CONCRETE CORING & CUTTING OF L	CORE DRILLING FOR KILN EX	350.00
4964	HARRY GOLDSTEIN, INC	1020 SUMMER SCHOOL ITEMS	52.64

06/29/2018 19:38
9541vgoo

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DETAIL INVOICE LIST

P 3
apwarrrnt

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6101

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4964	HARRY GOLDSTEIN, INC	1020 FOR RECEPTION	43.20
4964	HARRY GOLDSTEIN, INC	1020 GIFT CARDS/PAPER	109.14
4964	HARRY GOLDSTEIN, INC	1020 KPREP TESTING	51.37
4964	HARRY GOLDSTEIN, INC	1018 CAKE/PUNCH	89.57
4964	HARRY GOLDSTEIN, INC	1020 SUMMER SCHOOL SUPPLI	439.81
4964	HARRY GOLDSTEIN, INC	1018 SUMMER SCHOOL	42.35
6393	EXTREME NETWORKS, INC	SFP 1000 BASE	4,079.46
6393	EXTREME NETWORKS, INC	SFP 1000 BASE	170.10
115	FOLLETT SOFTWARE COMPANY	BOOKS	333.94
6217	FOUR-O-CORPORATIION	OIL FOR BUSES	1,587.21
6217	FOUR-O-CORPORATIION	OIL FOR BUSES	459.28
6305	KEMI	CPR/FIRST AID CARDS	157.60
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	285.68
884	LAKESHORE LEARNING MATERIALS	TRANSITION TO SCHOOL BACK	4,351.00
1695	LAMBERT GLASS PROFESSIONAL SER	LAMINATED GLASS	92.72
1278	SCOT MAILING AND SHIPPING SYST	POSTAGE	500.00
1278	SCOT MAILING AND SHIPPING SYST	POSTAGE	500.00
6237	NELSON COUNTY IMPLEMENT COMPAN	PTO DECK BELT	98.95
1189	PROLITERACY WORLDWIDE	SUPPLIES	1,533.00
1189	PROLITERACY WORLDWIDE	KAPLAN GED TEST	410.63
211	OFFICE DEPOT, INC.	GUIDED READING CHARTS	20.29
3130	NCS PEARSON, INC	ASSESSMENT MATERIALS	753.48
4788	POMEROY IT SOLUTIONS SALES COM	DELL LATITUDE 5580	936.42
4788	POMEROY IT SOLUTIONS SALES COM	OPTIPLEX 5050	781.32
4788	POMEROY IT SOLUTIONS SALES COM	TECHNOLOGY	781.32
4788	POMEROY IT SOLUTIONS SALES COM	DELL LATITUDE	1,917.83
4788	POMEROY IT SOLUTIONS SALES COM	DELL LATITUDE 5580	936.42
59	QUILL CORPORATION	OFFICE SUPPLIES	72.56
59	QUILL CORPORATION	OFFICE SUPPLIES	543.82
59	QUILL CORPORATION	FOLDING CHAIRS/TABLES	1,619.75
59	QUILL CORPORATION	FOLDING CHAIRS/TABLES	1,457.91
59	QUILL CORPORATION	TABLET-ARM CHAIR DESKS	3,689.70
59	QUILL CORPORATION	SUPPLIES	612.56
59	QUILL CORPORATION	SUPPLIES	26.45
59	QUILL CORPORATION	SUPPLIES	24.20
59	QUILL CORPORATION	SUPPLIES	10.34

06/29/2018 19:38
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 4
apwarrrnt

CASH ACCOUNT: 10 6101

WARRANT: KM061918 06/29/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	SUPPLIES	54.59
59	QUILL CORPORATION	SUPPLIES FOR SUMMER SCHOO	114.54
59	QUILL CORPORATION	SUPPLIES FOR SUMMER SCHOO	131.82
59	QUILL CORPORATION	SUPPLIES	23.70
59	QUILL CORPORATION	SUPPLIES	313.83
5432	RADIO COMMUNICATIONS SYSTEM, I	RADIO REPAIRS	67.00
5432	RADIO COMMUNICATIONS SYSTEM, I	RADIO REPAIRS	67.00
5695	THE READING WAREHOUSE	ASSORTED BOOK TITLES	487.27
772	RIVERSIDE PUBLISHING CO.	TEST BOOKLETS	1,173.72
6022	SECURITY SEED & CHEMICAL, INC	WEED KILL	124.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	220.00
6843	TAYLORSVILLE HARDWARE	HDWE SUPPLIES	596.14
6843	TAYLORSVILLE HARDWARE	HDWE SUPPLIES	597.27
6843	TAYLORSVILLE HARDWARE	HDWE SUPPLIES	562.86
6843	TAYLORSVILLE HARDWARE	DOOR STOP	2.49
6843	TAYLORSVILLE HARDWARE	BUS PARTS	51.45
6843	TAYLORSVILLE HARDWARE	BUS PARTS	15.96
6843	TAYLORSVILLE HARDWARE	RIVET TOOL / RIVETS	32.27
6843	TAYLORSVILLE HARDWARE	SPONGES	12.96
6843	TAYLORSVILLE HARDWARE	GLUE	6.08
2099	DAVID M YOUNG	POEER LEARNING LAB LUNCH	59.75
2223	THINGS REMEMBERED	AWARD	104.00
83	UHL TRUCK SALES OF KENTUCKIANA	BUS 2062 REPAIRS	1,906.93
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	1,480.48
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	270.71
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	132.38
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	206.03
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	66.96
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	39.56
75	UNITED PARCEL SERVICE, INC	SHIPPING CHARGES	20.20
4796	UNITED REFRIGERATION INC.	ICE MACHINE DECALER/TAKE	114.07
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	41.05
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	52.54
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	249.03
3621	VALLEY APPAREL & SIGNS, LLC	SUMMER SCHOOL SHIRTS	429.30
3437	VALLEY APPAREL & SIGNS, LLC	TSHIRTS	2,000.00

06/29/2018 19:38
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 5
apwarrnt

CASH ACCOUNT: 10 6101

WARRANT: KM061918 06/29/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
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	111 INVOICES	WARRANT TOTAL	63,218.85
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06/29/2018 19:38
9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

P 6
apwarrnt

WARRANT: KM061918 06/29/2018

ACCOUNT	ORG	DESC	ACCT	DESC	
1 -000-1100-270-00-0610 -130X	GT INSTR	GENERAL SU		728.14	
1 -000-1100-270-00-0646 -130X	GT INSTR	TESTS		1,173.72	
1 -000-2610-470-00-0610 -	BUILDNG OP	GENERAL SU		29.99	
1 -000-2610-470-00-0650 -	BUILDNG OP	SUPPLIES -		936.42	
1 -000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP		273.74	
1 -000-2610-470-00-0893 -	BUILDNG OP	UNIFORMS		341.59	
1 -001-2311-470-00-0531 -	BOARD	POSTAGE &		1,012.39	
1 -001-2311-470-00-0610 -	BOARD	GENERAL SU		263.99	
1 -001-2311-470-00-0899 -	BOARD	OTHER MISC		157.60	
1 -001-2321-470-00-0610 -	SUPERINTEN	GENERAL SU		64.23	
1 -001-2515-470-00-0610 -	ACCOUNTING	GENERAL SU		122.84	
1 -001-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP		4.79	
1 -001-2570-470-00-0345 -	PER SVCS	STUDENT ME		165.00	
1 -001-2570-470-00-0610 -	PER SVCS	GENERAL SU		165.32	
1 -040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP		602.35	
1 -040-2610-470-10-0720 -	BUILDNG OP	BUILDINGS		13,885.00	
1 -040-1100-100-10-0610 -A2	REG INSTR	OFFICE SUP		3.69	
1 -040-1100-100-10-0610 -A3	REG INSTR	ADMINISTRA		51.37	
1 -040-1100-111-10-0616 -120X	ESS SUMMER	STUDENT -F		492.45	
1 -041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP		124.96	
1 -041-1100-100-20-0899 -Z9	REG INSTR	OTHER MISC		764.16	
1 -042-2610-470-00-0610 -	BUILDNG OP	GENERAL SU		285.68	
1 -044-2610-470-10-0434 -	BUILDNG OP	BUILDING R		350.00	
1 -044-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP		149.06	
1 -044-1100-100-10-0531 -A6	REG INSTR	POSTAGE &		4.12	
1 -044-1100-111-10-0610 -120X	ESS SUMMER	GENERAL SU		20.29	
1 -050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP		911.65	
1 -050-1100-100-30-0338 -A18	REG INSTR	REGISTRATI		25.00	
1 -050-1100-100-30-0610 -D2	REG INSTR	LANGUAGE A		23.70	
1 -050-1100-100-30-0679 -A14	REG INSTR	CCR STUDEN		182.99	
1 -050-1100-100-30-0899 -Z9	REG INSTR	OTHER MISC		6,767.36	
1 -901-2710-100-00-0650 -	TRAN DIR	SUPPLIES -		781.32	
1 -901-2720-100-00-0345 -	BUS DRIVE	STUDENT ME		55.00	
1 -901-2740-470-00-0433 -	BUS MAINT	EQUIPMENT		134.00	
1 -901-2740-470-00-0435 -	BUS MAINT	VEHICLE RE		1,906.93	
1 -901-2740-470-00-0610 -	BUS MAINT	GENERAL SU		55.51	
1 -901-2740-470-00-0661 -	BUS MAINT	LUBRICANTS		2,046.49	
1 -901-2740-470-00-0663 -	BUS MAINT	REPAIR PAR		2,838.43	
1 -901-2740-470-00-0694 -	BUS MAINT	EQUIPMENT		32.27	
1 -901-2740-470-00-0893 -	BUS MAINT	UNIFORMS		196.76	
		FUND TOTAL		38,130.30	
2 -000-2213-470-00-0616 -140D	PROF DEV	STUDENT -F		59.75	
2 -000-1100-100-00-0734 -162D	REG INSTR	TECH-RELAT		4,249.56	
2 -951-3400-600-41-0610 -13DD	ADT CNT ED	GENERAL SU		193.57	
2 -951-3400-600-41-0610 -365D	ADT CNT ED	GENERAL SU		313.83	
2 -951-3400-600-41-0643 -092C	ADT CNT ED	SUPPLEMENT		1,943.63	
2 -951-3400-600-41-0650 -365D	ADT CNT ED	SUPPLIES-T		781.32	
2 -000-1100-160-11-0610 -17PD	EARLY CHIL	GENERAL SU		11,806.97	

06/29/2018 19:38
9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

P 7
apwarrnt

WARRANT: KM061918 06/29/2018

ACCOUNT	ORG DESC	ACCT DESC	
2 -040-1100-100-10-0651 -162D	REG INSTR	SUPPLIES-T	936.42
2 -041-1100-100-20-0651 -162D	REG INSTR	SUPPLIES-T	1,917.83
2 -041-1100-112-20-0610 -550CX	AFT SCH	GENERAL SU	288.71
2 -041-1100-112-20-0643 -550CX	AFT SCH	SUPPLEMENT	333.94
2 -050-1100-100-30-0641 -15FD	REG INSTR	LIBRARY BO	487.27
2 -050-1900-343-30-0650 -348D	CONS&HMK	SUPPLIES-T	281.00
		FUND TOTAL	23,593.80
21 -040-1900-470-10-0610 -7002	INST DIST	GENERAL SU	109.14
21 -040-1900-470-10-0616 -7002	INST DIST	STUDENT -F	43.20
21 -044-1900-490-10-0610 -7465	INST DIST	GENERAL SU	429.30
21 -050-1900-470-30-0610 -7503	INST DIST	GENERAL SU	208.65
		FUND TOTAL	790.29
51 -040-3100-470-00-0433 -	FOOD SVC	EQUIPMENT	95.00
51 -040-3100-470-00-0610 -	FOOD SVC	GENERAL SU	28.52
51 -041-3100-470-20-0433 -	FOOD SVC	EQUIPMENT	95.00
51 -041-3100-470-20-0694 -	FOOD SVC	EQUIPMENT	28.52
51 -044-3100-470-00-0433 -	FOOD SVC	EQUIPMENT	95.00
51 -044-3100-470-00-0694 -	FOOD SVC	EQUIPMENT	28.52
51 -050-3100-470-30-0433 -	FOOD SVC	EQUIPMENT	95.00
51 -050-3100-470-30-0694 -	FOOD SVC	EQUIPMENT	28.51
		FUND TOTAL	494.07
52 -040-3200-840-00-0610C -EHS	DAY CARE	CHILDCARE	210.39
		FUND TOTAL	210.39
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WARRANT SUMMARY TOTAL			63,218.85
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** END OF REPORT - Generated by VICKI GOODLETT **