

10/17/2018 14:14
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Spencer County Board of Education
ORDERS OF THE TREASURER

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DATE: 10/17/2018 WARRANT: KM100518 AMOUNT\$ 34,476.65

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

Chairperson

Secretary

10/17/2018 14:14
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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 10 6101

WARRANT: KM100518 10/17/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	76.70
4528	KRA CONFERENCE	KRA CONF - 4 PARTICIPANTS	415.00
4853	LAWSON PRODUCTS	EAR PLUGS	46.05
7028	MARVEL	6 FOCUS DESK XT	2,200.00
6870	NATIONAL HEALTHCAREER ASSOCIAT	PRACTICE TESTS	2,175.00
3130	NCS PEARSON, INC	AIMSWEB PRO COMPLETE	650.00
1253	PITSCO INC.	CLASSROOM SUPPLIES	1,802.10
6293	POCKET NURSE ENTERPRISES, INC	SUPPLIES	374.98
6293	POCKET NURSE ENTERPRISES, INC	SUPPLIES	1,320.09
4788	POMEROY IT SOLUTIONS SALES COM	3 DELL LATITUDE 3190	1,783.65
59	QUILL CORPORATION	CLASSROOM SUPPLIES	16.98
59	QUILL CORPORATION	CLASSROOM SUPPLIES	160.11
59	QUILL CORPORATION	OFFICE SUPPLIES	1,377.66
59	QUILL CORPORATION	OFFICE SUPPLIES	18.55
59	QUILL CORPORATION	EXPANDING CRATE	28.04
59	QUILL CORPORATION	OFFICE SUPPLIES	483.79
5695	THE READING WAREHOUSE	READING MATERIALS	4,225.11
4915	SCHOOL NURSE SUPPLY, INC	HEALTH SERVICES SUPPLIES	26.89
5238	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	128.80
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	1.64
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	76.54
5238	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	26.33
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	205.00
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	338.68
247	SUMEREL TIRE SERVICE INC	TIRES FOR OCTOBER	3,362.77
247	SUMEREL TIRE SERVICE INC	CREDIT	-249.18
6283	TPW, INC	2018-19 SITE LICENSE	300.00
1502	SWH SUPPLY CO.	COMPRESSOR AND MATERIALS	998.87
1502	SWH SUPPLY CO.	COMPRESSOR	-400.00
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	277.16
6843	TAYLORSVILLE HARDWARE	HDWE AND SUPPLIES	574.42

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Spencer County Board of Education
WARRANT SUMMARY
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WARRANT: KM100518 10/17/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	220.87
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	483.75
1	-000-1900-460-00-0610	-	2ND LANG	GENERAL SU	28.04
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	913.23
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	758.89
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	150.00
1	-040-2610-470-10-0694	-	BUILDNG OP	EQUIPMENT	998.87
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	141.02
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	5.20
1	-040-1100-100-10-0610	-S27	REG INSTR	SUPPLIES-T	62.99
1	-040-1100-149-10-0646	-	REG INS BD	TESTS	162.50
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	338.68
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	23.99
1	-041-1100-100-20-0610	-ART	REG INSTR	GENERAL SU	1.64
1	-041-1100-100-20-0650	-TECH	REG INSTR	SUPPLIES-T	54.95
1	-041-1100-100-20-0650S	-TECH	REG INSTR	SOFTWARE	300.00
1	-041-1100-100-20-0651	-TECH	REG INSTR	SUPPLIES-T	50.63
1	-041-1900-149-20-0646	-	REG INS BD	TESTS	162.50
1	-041-1900-149-20-0650A	-	REG INS BD	SUPPLIES-T	250.00
1	-042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	4.03
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	39.47
1	-044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	162.00
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	122.28
1	-044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	177.09
1	-044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	216.57
1	-044-1900-149-10-0646	-	REG INS BD	TESTS	162.50
1	-050-2130-470-30-0610	-	HLTH SERV	GENERAL SU	26.89
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	76.70
1	-050-2610-470-30-0694	-	BUILDNG OP	EQUIPMENT	-400.00
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	108.25
1	-050-1100-100-30-0531	-A1	REG INSTR	POSTAGE &	4.03
1	-050-1100-100-30-0559	-ADMN	REG INSTR	PRINTNG &	1,123.00
1	-050-1100-100-30-0610	-ADMN	REG INSTR	GENERAL SU	38.98
1	-050-1100-100-30-0610	-CHEA	REG INSTR	GENERAL SU	1,320.09
1	-050-1100-100-30-0610	-CTEC	REG INSTR	GENERAL SU	1,802.10
1	-050-1100-100-30-0610	-GUID	REG INSTR	GENERAL SU	89.85
1	-050-1100-100-30-0610	-SCIE	REG INSTR	GENERAL SU	40.49
1	-050-1100-100-30-0650	-TECH	REG INSTR	SUPPLIES-T	37.94
1	-050-1900-149-30-0646	-	REG INS BD	TESTS	162.50
1	-050-1900-149-30-0650A	-	REG INS BD	SUPPLIES-T	250.00
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	55.00
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	155.48
1	-901-2740-470-00-0661	-	BUS MAINT	LUBRICANTS	2,414.34
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	3,113.59
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	2,933.36
FUND TOTAL					19,344.28
2	-040-1100-100-10-0643	-160D	REG INSTR	SUPPLEMENT	15.48
2	-041-1900-200-20-0650	-337D	ECE DIST	SUPPLIES-T	524.95