

08/13/2019 11:55
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 08/13/2019 WARRANT: KM073119 AMOUNT\$ 9,744.64

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

Chairperson

Secretary

08/13/2019 11:55
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

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apwarnt

CASH ACCOUNT: 10

6101

WARRANT: KM073119 08/13/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	CLASSROOM SUPPLIES	50.12
3996	AMAZON.COM	CLASSROOM SUPPLIES	19.99
3996	AMAZON.COM	BAGS OF HANDOUT SUPPLIES	55.24
3996	AMAZON.COM	POST IT WALL EASEL PADS	73.81
3996	AMAZON.COM	HICKERSON CLASSROOM SUPPL	-34.89
3996	AMAZON.COM	CLASSROOM MATERIALS	104.97
3996	AMAZON.COM	CLASSROOM MATERIALS	50.53
3996	AMAZON.COM	CLASSROOM SUPPLIES	51.94
6599	WILLIAM B. HART	GRIZZLY HERO SHIRTS	1,205.40
2893	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOUND BOOKS	716.61
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	874.76
6235	CENTRAL STATES BUS SALES, INC.	CREDIT BUS PARTS	-525.66
6002	CORE ESSENTIAL VALUES	19-20 CORE CURRICULUM	225.00
4964	HARRY GOLDSTEIN, INC	RETIREMENT CELEBRATION	22.77
4964	HARRY GOLDSTEIN, INC	FOOD AND DRINKS FOR ADMIN	160.20
4964	HARRY GOLDSTEIN, INC	FOOD AND DRINKS FOR ADMIN	57.40
4964	HARRY GOLDSTEIN, INC	FOOD FOR PRINCIPAL INTERV	104.71
4964	HARRY GOLDSTEIN, INC	PRINCIPAL SELECTION TRAIN	17.27
4964	HARRY GOLDSTEIN, INC	PRINCIPAL SELECTION TRAIN	72.50
4964	HARRY GOLDSTEIN, INC	MILK FOOD EHS	4.49
4964	HARRY GOLDSTEIN, INC	MILK FOOD EHS	8.77
4964	HARRY GOLDSTEIN, INC	MILK FOOD EHS	42.34
4964	HARRY GOLDSTEIN, INC	MILK FOOD EHS	6.25
4964	HARRY GOLDSTEIN, INC	MILK FOOD EHS	4.78
4964	HARRY GOLDSTEIN, INC	MILK FOOD EHS	19.22
4964	HARRY GOLDSTEIN, INC	MILK FOOD EHS	9.07
4964	HARRY GOLDSTEIN, INC	MILK/FOOD BEAR CARE	18.53
4964	HARRY GOLDSTEIN, INC	MILK/FOOD BEAR CARE	22.02
4964	HARRY GOLDSTEIN, INC	MILK/FOOD BEAR CARE	17.95
4964	HARRY GOLDSTEIN, INC	MILK/FOOD BEAR CARE	43.56
4964	HARRY GOLDSTEIN, INC	MILK/FOOD BEAR CARE	5.98
4964	HARRY GOLDSTEIN, INC	MILK/FOOD BEAR CARE	61.09
4964	HARRY GOLDSTEIN, INC	GAS VOUCHER	5.00
4964	HARRY GOLDSTEIN, INC	MILK/JUICE GBB	56.34
7098	E.J. WELCH COMPANY	HUDSON BLUE VCT	291.20
3261	NO TEARS LEARNING, INC	CLASSROOM MATERIALS	1,434.00
2833	KSS SCHOOL & OFFICE SUPPLIES	CLASSROOM SUPPLIES	48.32
5424	MARENEM INC.	SECRET STORIES ORIGINAL K	99.00

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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 10 6101

WARRANT: KM073119 08/13/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6994	PDQ.COM CORPORATION	TECHNOLOGY	450.00
59	QUILL CORPORATION	OFFICE SUPPLIES	218.89
59	QUILL CORPORATION	OFFICE SUPPLIES	127.92
59	QUILL CORPORATION	CLASSROOM SUPPLIES	58.24
59	QUILL CORPORATION	CLASSROOM SUPPLIES	9.12
59	QUILL CORPORATION	LAMINATING FILM ROLLS	233.67
59	QUILL CORPORATION	MEDIA ROOM SUPPLIES	69.99
59	QUILL CORPORATION	MEDIA ROOM SUPPLIES	89.99
59	QUILL CORPORATION	MEDIA ROOM SUPPLIES	163.50
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	187.93
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	141.67
6843	TAYLORSVILLE HARDWARE	HARDWARE AND SUPPLIES	1,085.94
6843	TAYLORSVILLE HARDWARE	SUPPLIES	5.99
6843	TAYLORSVILLE HARDWARE	SUPPLIES	8.99
6843	TAYLORSVILLE HARDWARE	SUPPLIES	20.56
6843	TAYLORSVILLE HARDWARE	SUPPLIES	12.00
6843	TAYLORSVILLE HARDWARE	SUPPLIES	9.00
6843	TAYLORSVILLE HARDWARE	SUPPLIES	27.26
6843	TAYLORSVILLE HARDWARE	SUPPLIES	3.00
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	1,320.40
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58 INVOICES			
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WARRANT TOTAL			9,744.64
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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM073119 08/13/2019

ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	104.59
1	-001-2321-470-00-0616 -	SUPERINTEN	STUDENT -F	412.08
1	-001-2580-470-00-0650A -	ADM TECH S	SUPPLIES-T	450.00
1	-040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	211.61
1	-040-1100-100-10-0610 -A2	REG INSTR	OFFICE SUP	141.67
1	-040-1100-100-10-0610 -D11	REG INSTR	OTHER MATE	225.00
1	-040-1100-100-10-0610 -D3	REG INSTR	PHYSICAL E	187.93
1	-040-1100-100-10-0610 -S1	REG INSTR	SUPPLIES-N	50.12
1	-040-1100-100-10-0610 -S15	REG INSTR	SUPPLIES-C	19.99
1	-040-1100-100-10-0610 -S23	REG INSTR	SUPPLIES-D	99.00
1	-040-1100-100-10-0641 -D6	REG INSTR	LIBRARY BO	716.61
1	-041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP	2.02
1	-041-1100-100-20-0610 -INST	REG INSTR	GENERAL SU	557.15
1	-041-1100-100-20-0899 -Z1	REG INSTR	OTHER MISC	1,205.40
1	-041-1100-111-20-0616 -120X	ESS SUMMER	STUDENT -F	56.34
1	-044-1100-100-10-0610 -S10	REG INSTR	5TH GRADE	13.43
1	-044-1100-100-10-0610 -S3	REG INSTR	2ND GRADE	73.81
1	-044-1100-100-10-0610 -S9	REG INSTR	4TH GRADE	155.50
1	-050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP	1,058.92
1	-050-1100-100-30-0610 -ADMN	REG INSTR	GENERAL SU	127.92
1	-901-2710-100-00-0610 -	TRAN DIR	GENERAL SU	218.89
1	-901-2740-470-00-0610 -	BUS MAINT	GENERAL SU	86.80
1	-901-2740-470-00-0663 -	BUS MAINT	REPAIR PAR	1,669.50
			FUND TOTAL	7,844.28
2	-001-2311-470-00-0610 -020D	BOARD	GENERAL SU	22.77
2	-930-3300-851-00-0680 -128F	FRYSC	WELFARE (F	5.00
			FUND TOTAL	27.77
21	-040-1900-470-10-0610 -7070	INST DIST	GENERAL SU	1,434.00
21	-041-1900-470-20-0610 -7175	INST DIST	GENERAL SU	55.24
21	-044-1900-490-10-0610 -7465	INST DIST	GENERAL SU	119.30
			FUND TOTAL	1,608.54
52	-040-3200-840-00-0616 -044C	DAY CARE	FOOD INSTR	169.13
52	-040-3200-840-00-0616 -208X	DAY CARE	FOOD	94.92
			FUND TOTAL	264.05
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WARRANT SUMMARY TOTAL				9,744.64
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** END OF REPORT - Generated by VICKI GOODLETT **