

08/22/2019 20:17  
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Spencer County Board of Education  
ORDERS OF THE TREASURER

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apwarrnt

DATE: 08/22/2019 WARRANT: KM080219 AMOUNT\$: 113,541.87

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

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Chairperson

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Secretary

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Spencer County Board of Education  
DETAIL INVOICE LIST

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CASH ACCOUNT: 10

6101

WARRANT: KM080219 08/22/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	AUDIO CABLE/YAMAHA MIXER	113.94
3996	AMAZON.COM	BOOKS	199.60
3996	AMAZON.COM	AUDIO ADAPTER	68.40
3996	AMAZON.COM	CLASSROOM SUPPLIES	59.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	222.75
3996	AMAZON.COM	FULL BODY MANNEQUIN	244.95
3996	AMAZON.COM	CLASSROOM SUPPLIES	178.95
3996	AMAZON.COM	CLASSROOM SUPPLIES	134.74
3996	AMAZON.COM	CHAIN NECLACES/WHT CHARST	29.67
3996	AMAZON.COM	CLASSROOM SUPPLIES	59.82
3996	AMAZON.COM	CLASSROOM SUPPLIES	165.41
3996	AMAZON.COM	LISTENING CENTER	202.57
3996	AMAZON.COM	BOOK HOLDERS	123.93
3996	AMAZON.COM	TONER CARTRIDGES	159.28
3996	AMAZON.COM	CLASSROOM SUPPLIES	178.73
3996	AMAZON.COM	HEADSETS	59.98
3996	AMAZON.COM	YOGA MATS	206.15
3996	AMAZON.COM	CLASSROOM SUPPLIES	186.98
3996	AMAZON.COM	BIG & TALL CHAIR	169.99
3996	AMAZON.COM	HP DESIGNJET PRINTER	789.99
3996	AMAZON.COM	LAMINATING FILM	165.72
3996	AMAZON.COM	CLASSROOM SUPPLIES	321.82
3996	AMAZON.COM	CHAIR AND TABLE COMBO CAR	266.84
6047	AUTO ZONE	PARTS AND SUPPLIES	2.79
6047	AUTO ZONE	PARTS AND SUPPLIES	725.94
6047	AUTO ZONE	PARTS AND SUPPLIES	35.94
6047	AUTO ZONE	PARTS AND SUPPLIES	213.99
6047	AUTO ZONE	PARTS AND SUPPLIES	-213.99
6047	AUTO ZONE	PARTS AND SUPPLIES	15.99
6047	AUTO ZONE	PARTS AND SUPPLIES	-15.99
6047	AUTO ZONE	SOCKET SET	79.99
6047	AUTO ZONE	PARTS AND SUPPLIES	15.58
6047	AUTO ZONE	PARTS AND SUPPLIES	-23.99
6015	BRAIN POP LLC	UNLIMITED ACCESS	2,550.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES/SVC AGREEM	2,700.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES/SVC AGREEM	21,492.00
3981	CDW-G GOVERNMENT INC	CHARGING CARTS	3,019.68
3981	CDW-G GOVERNMENT INC	VIZIO 65 CLASS LED TV	679.58
3981	CDW-G GOVERNMENT INC	DIGITAL CAMERA	1,915.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	261.84
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	453.47
6847	CHAMPION SERVICES LLC	2019-20 SERVICE GREASE TR	380.00
2316	CUMMINS CUMBERLAND, INC	ENGINE WORK BUS 2142	2,405.08

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CASH ACCOUNT: 10                      6101                      WARRANT:    KM080219 08/22/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7094	D C ELEVATOR COMPANY, INC	ANNUAL ELEVATOR SERVICE	90.00
3107	DELL MARKETING L.P.	TECHNOLOGY	3,297.30
2185	DIDAX	EUREKA MATH MANIPULATIVE	478.80
6397	BILL DORAN COMPANY	GREENHOUSE MATERIALS	435.28
6374	EDGENUITY INC	EDYNAMIC ELECTIVES	594.00
115	FOLLETT SOFTWARE COMPANY	PRECALCULUS BOOKS	2,745.36
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	236.61
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	492.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	535.36
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	159.70
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	2,548.10
2773	THE PROPHET CORPORATION	SPORTS BALL	139.23
6971	GREAT MINDS	GRADE 1 - 5 LEARN WKBKS	15,634.28
7116	HARTMAN PUBLISHING, INC.	EKG TEXTBOOKS	631.40
6890	HAYDON MATERIALS BARDSTOWN LLC	GRAVEL FOR TURN AROUND	456.74
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	120.92
3201	JOHNSON CONTROLS FIRE PROTECTI	GYN CLOCK WIRE GUARD	198.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	93.60
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	194.71
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	1,064.51
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	237.95
1240	KENTUCKY MUSIC EDUCATORS ASSOC	SCHOOL REGISTRATION FEE	125.00
6719	LIBRARY TRAC, LLC	LIBRARY LOGIN TRACKER	375.00
5703	MARTIN FLOORING CO., INC.	SAND, REFINISH, PAINT GYM	13,159.00
2603	MARTIN WORLD ENTERPRISE, INC.	CABLE/PLUG	43.97
4736	NATIONAL CENTER FOR YOUTH ISSU	KSCA CONFERENCE REG	195.00
3130	NCS PEARSON, INC	DEVELOPMENTAL READING ASS	1,830.16
429	HERTZBERG-NEW METHOD, INC.	VARIOUS LIBRARY ITEMS	351.65
6513	PIONEER VALLEY EDUCATIONAL PRE	STUDENT JOURNALS	159.45

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CASH ACCOUNT: 10

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WARRANT: KM080219 08/22/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	OFFICE AND CLASSROOM SUPP	388.07
59	QUILL CORPORATION	OFFICE AND CLASSROOM SUPP	57.26
59	QUILL CORPORATION	OFFICE SUPPLIES	57.70
59	QUILL CORPORATION	OFFICE SUPPLIES	13.27
59	QUILL CORPORATION	CLASSROOM SUPPLIES	235.73
59	QUILL CORPORATION	CLASSROOM SUPPLIES	67.98
59	QUILL CORPORATION	CLASSROOM SUPPLIES	34.84
59	QUILL CORPORATION	OFFICE SUPPLIES	6.12
59	QUILL CORPORATION	OFFICE SUPPLIES	96.15
59	QUILL CORPORATION	OFFICE SUPPLIES	89.07
59	QUILL CORPORATION	OFFICE SUPPLIES	29.69
59	QUILL CORPORATION	HIGH BACK LEATHER CHAIR	179.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	10.49
59	QUILL CORPORATION	CLASSROOM SUPPLIES	57.26
59	QUILL CORPORATION	CLASSROOM SUPPLIES	387.21
59	QUILL CORPORATION	OFFICE SUPPLIES	49.12
59	QUILL CORPORATION	OFFICE SUPPLIES	168.89
59	QUILL CORPORATION	WHITE BINDERS	33.00
59	QUILL CORPORATION	OFFICE SUPPLIES	713.45
59	QUILL CORPORATION	OFFICE SUPPLIES	190.97
59	QUILL CORPORATION	OFFICE SUPPLIES	84.59
59	QUILL CORPORATION	DELUXE HEADPHONES	1,708.50
59	QUILL CORPORATION	BUS GARAGE SUPPLIES	202.49
59	QUILL CORPORATION	CLASSROOM SUPPLIES	58.19
59	QUILL CORPORATION	CLASSROOM AREA RUG	312.29
59	QUILL CORPORATION	CLASSROOM FOLDERS	28.32
59	QUILL CORPORATION	CLASSROOM FOLDERS	47.20
694	REALLY GOOD STUFF, LLC	BOOK HOLDERS	119.98
694	REALLY GOOD STUFF, LLC	CHAIR GLIDES	147.96
4711	RITE-WAY AUTO GLASS	REPLACE WINDSHIELD 1301	363.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	74.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDING OF DOCUMENTS	34.00
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	17.41
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	75.54
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	120.37
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	415.00
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	620.27
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	103.85
5793	SUBSCRIPTION SERVICES OF AMERI	RENEWAL STUDENT MAGAZINES	296.61
247	SUMEREL TIRE SERVICE INC	BUS TIRES	1,124.66

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CASH ACCOUNT: 10                      6101                      WARRANT:      KM080219 08/22/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6843	TAYLORSVILLE HARDWARE	PLAY SAND	28.50
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	396.71
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	318.47
6843	TAYLORSVILLE HARDWARE	KEY	9.00
6486	TPT HOLDCO LLC, TEACHER SYNERG	CLASSROOM MATERIALS	22.61
5403	TEACHING STRATEGIES	STUDENT ONLINE ASSESSMENT	1,434.00
7019	TOCOR, INC	LAMP T-8 BALLASTS	631.50
4136	TONY'S BRAKE AND ALIGNMENT	KINGPIN BUSHPINS BUS 2143	3,481.09
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	21.20
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	343.22
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	156.66
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	408.32
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-343.22
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	488.24
83	UHL TRUCK SALES OF KENTUCKIANA	ENGINE WORK ON BUS 1302	293.00
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS ON BUS 2062	1,111.49
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS ON BUS 2043	3,069.51
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS ON BUS 2111	1,016.12
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS ON BUS 2042	708.57
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS ON BUS 2041	2,479.43
7120	UNITED ART & EDUCATION	BALS-FOAM II BLOCKS	100.95
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	339.04
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	121.79
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	378.00
6935	VOCABULARYSPELLINGCITY.COM	PREMIUM MEMBERSHIP	81.00
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137 INVOICES			
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WARRANT TOTAL			113,541.87
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Spencer County Board of Education  
WARRANT SUMMARY

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WARRANT: KM080219 08/22/2019

ACCOUNT	ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	- BUILDNG OP GENERAL SU	28.77
1	-000-2610-470-00-0697	- BUILDNG OP OTHER SUPP	214.94
1	-000-1900-460-00-0610	- 2ND LANG GENERAL SU	221.03
1	-000-1200-100-00-0610	- HOME HOSP GENERAL SU	.00
1	-001-2311-470-00-0349	- BOARD OTHER TECH	49.00
1	-001-2311-470-00-0610	- BOARD GENERAL SU	120.32
1	-001-2321-470-00-0610	- SUPERINTEN GENERAL SU	505.11
1	-001-2515-470-00-0610	- ACCOUNTING GENERAL SU	496.13
1	-001-2610-470-00-0610	- BUILDNG OP GENERAL SU	236.61
1	-001-2570-470-00-0345	- PER SVCS STUDENT ME	360.00
1	-001-2570-470-00-0610	- PER SVCS GENERAL SU	85.46
1	-001-2580-470-00-0610	- ADM TECH S GENERAL SU	73.96
1	-040-2610-470-10-0434	- BUILDNG OP BUILDING R	13,159.00
1	-040-2610-470-10-0610	- BUILDNG OP GENERAL SU	194.71
1	-040-2610-470-10-0697	- BUILDNG OP OTHER SUPP	511.42
1	-040-1100-100-10-0610	-A2 REG INSTR OFFICE SUP	103.85
1	-040-1100-100-10-0610	-D3 REG INSTR PHYSICAL E	139.23
1	-040-1100-100-10-0610	-D4 REG INSTR GUIDANCE C	195.00
1	-040-1100-100-10-0610	-S1 REG INSTR SUPPLIES-N	59.82
1	-040-1100-100-10-0610	-S15 REG INSTR SUPPLIES-C	178.73
1	-040-1100-100-10-0610	-S17 REG INSTR SUPPLIES-C	120.92
1	-040-1100-100-10-0641	-D6 REG INSTR LIBRARY BO	648.26
1	-040-1100-100-10-0643	-D9 REG INSTR WORKBOOKS/	16,113.08
1	-041-2610-470-20-0610	- BUILDNG OP GENERAL SU	729.95
1	-041-2610-470-20-0697	- BUILDNG OP OTHER SUPP	205.44
1	-041-1100-100-20-0610	-ADMN REG INSTR GENERAL SU	13.27
1	-041-1100-100-20-0610	-ART REG INSTR GENERAL SU	100.95
1	-041-1100-100-20-0610	-INST REG INSTR GENERAL SU	575.14
1	-041-1100-100-20-0610	-Z9 REG INSTR GENERAL SU	57.70
1	-041-1100-100-20-0650	-Z9 REG INSTR SUPPLIES -	1,708.50
1	-041-1100-100-20-0651	-TECH REG INSTR SUPPLIES-T	27,211.68
1	-042-2610-470-00-0610	- BUILDNG OP GENERAL SU	159.70
1	-042-2610-470-00-0697	- BUILDNG OP OTHER SUPP	126.30
1	-042-1900-451-30-0610	-A1 ALT ED GENERAL SU	169.99
1	-044-2610-470-10-0434	- BUILDNG OP BUILDING R	90.00
1	-044-2610-470-10-0610	- BUILDNG OP GENERAL SU	4,326.48
1	-044-2610-470-10-0697	- BUILDNG OP OTHER SUPP	139.31
1	-044-1100-100-10-0610	-D1 REG INSTR ART SUPPLI	120.37
1	-044-1100-100-10-0610	-S1 REG INSTR KINDERGART	17.41
1	-044-1100-100-10-0610	-S10 REG INSTR 5TH GRADE	505.46
1	-044-1100-100-10-0610	-S2 REG INSTR 1ST GRADE	147.96
1	-044-1100-100-10-0610	-S3 REG INSTR 2ND GRADE	29.67
1	-044-1100-100-10-0610	-S9 REG INSTR 4TH GRADE	20.38
1	-044-1100-100-10-0650	-D10 REG INSTR SUPPLIES -	2,550.00
1	-044-1100-100-10-0697	-A7 REG INSTR OTHER SUPP	34.00
1	-050-2610-470-30-0610	- BUILDNG OP GENERAL SU	535.36
1	-050-2610-470-30-0697	- BUILDNG OP OTHER SUPP	321.29
1	-050-1100-100-30-0610	-CHEA REG INSTR GENERAL SU	33.00
1	-050-1100-100-30-0610	-LIBR REG INSTR GENERAL SU	375.00
1	-050-1100-100-30-0610	-SOCS REG INSTR GENERAL SU	244.95

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Spencer County Board of Education  
WARRANT SUMMARY

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ACCOUNT	ORG	DESC	ACCT	DESC	
1	-050-1100-100-30-0610A	-ADMN	REG INSTR	PRINCIPAL'	165.72
1	-050-1100-100-30-0650	-TECH	REG INSTR	SUPPLIES-T	68.40
1	-050-1100-100-30-0650D	-TECH	REG INSTR	TECHNOLOGY	4,766.87
1	-050-1100-100-30-0694	-ADMN	REG INSTR	EQUIPMENT	113.94
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	55.00
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	14,927.29
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	674.81
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	1,124.66
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	3,375.45
1	-901-2740-470-00-0694	-	BUS MAINT	EQUIPMENT	79.99
1	-930-3300-851-00-0610	-129X	FRYSC	GENERAL SU	159.28
FUND TOTAL					99,876.02
2	-000-2211-200-00-0349	-337C	SP ED COOR	OTHER PROF	25.00
2	-000-2211-200-00-0610	-337E	SP ED COOR	GENERAL SU	234.90
2	-000-2211-200-00-0695	-337E	SP ED COOR	FURNITURE	179.99
2	-040-1100-100-11-0610	-135E	PRESCH SRF	GENERAL SU	14.25
2	-040-1100-100-11-0650	-135E	PRESCH SRF	SUPPLIES-T	717.00
2	-040-1900-200-10-0610	-337E	ECE DIST	GENERAL SU	140.54
2	-041-1900-200-20-0610	-337E	ECE DIST	GENERAL SU	39.76
2	-044-1100-100-11-0610	-135E	PRE-SCH/KD	GENERAL SU	14.25
2	-044-1100-100-11-0650	-135E	PRE-SCH/KD	SUPPLIES-T	717.00
2	-044-1100-452-10-0643	-310E	AT RISK ED	SUPPLEMENT	1,830.16
2	-044-1100-112-10-0610	-550DE	AFTR SCH	GENERAL SU	1,915.00
2	-050-1900-200-30-0610	-337E	ECE DIST	GENERAL SU	39.76
2	-050-1100-300-30-0644	-15FD	ALL VOC	TEXTBOOKS	831.00
2	-050-1100-300-30-0650	-15FD	ALL VOC	SUPPLIES-T	594.00
2	-930-3300-851-00-0679	-128F	FRYSC	STUDENT AC	206.15
FUND TOTAL					7,498.76
21	-041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	414.07
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	1,325.22
21	-044-1900-490-10-0610	-7466	INST DIST	GENERAL SU	266.84
21	-050-1900-470-30-0610	-7529	INST DIST	GENERAL SU	435.28
21	-050-1900-470-30-0644	-7519	INST DIST	TEXTBOOKS	2,745.36
21	-050-1900-470-30-0673	-7513	INST DIST	FEES/REGIS	125.00
FUND TOTAL					5,311.77
51	-000-3100-470-00-0610	-	FOOD SVC	GENERAL SU	29.99
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	95.00
FUND TOTAL					409.99
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	445.33

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Spencer County Board of Education  
WARRANT SUMMARY

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WARRANT: KM080219 08/22/2019

ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	445.33
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		WARRANT SUMMARY TOTAL	113,541.87
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\*\* END OF REPORT - Generated by VICKI GOODLETT \*\*