

12/12/2019 18:02
9541vgoo

| **Spencer County Board of Education**
ORDERS OF THE TREASURER

| **P** **1**
| apwarnt

DATE: 12/12/2019 WARRANT: KM120419 AMOUNT\$ 17,834.59

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

Chairperson

Secretary

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Spencer County Board of Education
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 10		6101	WARRANT: KM120419 12/12/2019	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
3996	AMAZON.COM	CLASSROOM SUPPLIES	24.51	
3996	AMAZON.COM	DIAPERS AND PULL UPS	67.96	
3996	AMAZON.COM	CLASSROOM SUPPLIES	46.28	
3996	AMAZON.COM	HEADPHONES	221.70	
3996	AMAZON.COM	NURSING SUPPLIES	403.44	
3996	AMAZON.COM	WIRE HANGERS/RIBBON	95.84	
3996	AMAZON.COM	CLASSROOM SUPPLIES	55.84	
3996	AMAZON.COM	CLASSROOM SUPPLIES	33.93	
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	5,373.00	
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	597.00	
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	131.14	
6855	DELTA SERVICES	TES FIRE MONITORING	360.00	
5245	FERGUSON ENTERPRISES, INC.	FAUCET REBUILD KIT	216.49	
6725	GORDON FOOD SERVICE	FOOD FOR BACKPACK BUDDIES	874.59	
5323	J.P. COOKE CO.	LIBRARY SUPPLIES	229.50	
521	KAPLAN COMPANIES INC	99 TIPS FOR SCHOOL READIN	1,269.00	
884	LAKESHORE LEARNING MATERIALS	BACKPACKS	967.56	
4853	LAWSON PRODUCTS	SUPPLIES	27.81	
59	QUILL CORPORATION	OFFICE SUPPLIES	119.43	
59	QUILL CORPORATION	OFFICE SUPPLIES	33.98	
59	QUILL CORPORATION	OFFICE SUPPLIES	100.27	
59	QUILL CORPORATION	OFFICE SUPPLIES	155.69	
5238	SCHOOL SPECIALTY, INC.	OFFICE SUPPLIES	-33.08	
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	69.91	
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE NAME/REC'D STAMPS	6.66	
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	37.08	
247	SUMEREL TIRE SERVICE INC	BUS TIRES	1,443.47	
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	581.48	
6486	TPT HOLDCO LLC, TEACHER SYNERG	CLASSROOM SUPPLIES	45.54	
5527	TYLER TECHNOLOGIES, INC.	MUNIS HOSTING FEES	2,270.02	
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	488.51	
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	158.74	
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	1,210.92	

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| Spencer County Board of Education
 | DETAIL INVOICE LIST

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CASH ACCOUNT: 10	6101	WARRANT: KM120419 12/12/2019
VENDOR VENDOR NAME	PURPOSE	AMOUNT
=====	=====	=====
6579 UNITY SCHOOL BUS PARTS	SAFETY VEST	150.38
=====	=====	=====
34 INVOICES	WARRANT TOTAL	17,834.59
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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM120419 12/12/2019

ACCOUNT	ORG	DESC	ACCT	DESC	
1 -000-2610-470-00-0610 -	BUILDNG OP	GENERAL SU		59.99	
1 -000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP		78.44	
1 -001-2515-470-00-0650A -	ACCOUNTING	SUPPLIES-T		2,270.02	
1 -001-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP		141.76	
1 -040-1100-100-10-0610 -A2	REG INSTR	OFFICE SUP		31.00	
1 -040-1100-100-10-0610 -D11	REG INSTR	OTHER MATE		-33.08	
1 -040-1100-100-10-0610 -S14	REG INSTR	SUPPLIES-A		11.64	
1 -040-1100-100-10-0641 -D6	REG INSTR	LIBRARY BO		7.20	
1 -040-1100-100-10-0650A -D14	REG INSTR	SUPPLIES-T		221.70	
1 -041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP		366.37	
1 -041-1100-100-20-0610 -INST	REG INSTR	GENERAL SU		302.24	
1 -044-2610-470-10-0433 -	BUILDNG OP	EQUIPMENT		360.00	
1 -044-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP		34.99	
1 -044-1100-100-10-0610 -S10	REG INSTR	5TH GRADE		45.54	
1 -050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP		144.23	
1 -050-1100-100-30-0610 -CTEC	REG INSTR	GENERAL SU		80.35	
1 -901-2720-200-00-0610 -	SP ED BUS	GENERAL SU		150.38	
1 -901-2740-470-00-0662 -	BUS MAINT	TIRES & TU		1,443.47	
1 -901-2740-470-00-0663 -	BUS MAINT	REPAIR PAR		1,989.31	
		FUND TOTAL		7,705.55	
2 -000-2191-851-00-0610 -13EF	PRNT INVOL	GENERAL SU		2,236.56	
2 -040-1100-100-10-0651 -162E	REG INSTR	SUPPLIES-T		5,970.00	
2 -930-3300-851-00-0680 -019D	FRYSC	WELFARE (F		874.59	
		FUND TOTAL		9,081.15	
21 -040-1900-470-10-0610 -7065	INST DIST	GENERAL SU		85.00	
21 -040-1900-470-10-0610 -7072	INST DIST	GENERAL SU		12.74	
21 -041-1900-470-20-0610 -7175	INST DIST	GENERAL SU		153.41	
21 -044-1900-490-10-0610 -7465	INST DIST	GENERAL SU		403.44	
21 -044-1900-490-10-0610 -7466	INST DIST	GENERAL SU		229.50	
21 -050-1900-470-30-0610 -7529	INST DIST	GENERAL SU		95.84	
		FUND TOTAL		979.93	
52 -040-3200-840-00-0610C -EHS	DAY CARE	CHILDCARE		67.96	
		FUND TOTAL		67.96	
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WARRANT SUMMARY TOTAL				17,834.59	
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** END OF REPORT - Generated by VICKI GOODLETT **