

04/15/2020 16:26
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Spencer County Board of Education
ORDERS OF THE TREASURER

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DATE: 04/15/2020 WARRANT: KM032620 AMOUNT\$ 44,898.13

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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CASH ACCOUNT: 10

6101

WARRANT: KM032620 04/15/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	CLASSROOM SUPPLIES	32.02
3996	AMAZON.COM	OFFICE SUPPLIES	26.97
3996	AMAZON.COM	THERMOMETERS	311.07
3996	AMAZON.COM	CLASSROOM SUPPLIES	262.46
6599	WILLIAM B. HART	TSHIRTS FOR DRAMA	604.50
6047	AUTO ZONE	STEERING WHEEL PULLER	20.00
6047	AUTO ZONE	PARTS	22.23
6047	AUTO ZONE	PARTS	241.28
6047	AUTO ZONE	PARTS AND SUPPLIES	2.69
240	BOOKSAMILLION.COM	SERIES BOOKS	23.37
240	BOOKSAMILLION.COM	SERIES BOOKS	19.49
240	BOOKSAMILLION.COM	SERIES BOOKS	116.15
1142	CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM MATERIALS	622.52
2862	CENTERSTONE KENTUCKY	MENTAL HEALTH SERVICES	2,031.25
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	1,140.36
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	140.59
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
57	CONRAD & SONS PIANO COMPANY, I	BAND SUPPLIES AND REPAIRS	770.99
5501	COSTUMER	COSTUME RENTAL	470.70
5501	COSTUMER	CREDIT RETURN	-168.35
4964	HARRY GOLDSTEIN, INC	GROCERIES	47.27
4964	HARRY GOLDSTEIN, INC	MONTHLY SUPPLIES	126.89
4964	HARRY GOLDSTEIN, INC	MONTHLY SUPPLIES	84.77
4964	HARRY GOLDSTEIN, INC	MONTHLY SUPPLIES	14.31
4964	HARRY GOLDSTEIN, INC	MONTHLY SUPPLIES	134.62
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	27.79
4964	HARRY GOLDSTEIN, INC	FOOD BPB	267.96
4964	HARRY GOLDSTEIN, INC	LADIES ONLY PAINT NIGHT	30.95
4964	HARRY GOLDSTEIN, INC	GROCERIES / FUEL	48.82
4964	HARRY GOLDSTEIN, INC	GROCERIES / FUEL	49.65

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CASH ACCOUNT: 10		6101	WARRANT: KM032620 04/15/2020	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
4964	HARRY GOLDSTEIN, INC	GROCERIES / FUEL	18.54	
4964	HARRY GOLDSTEIN, INC	REFRESHMENTS	68.85	
115	FOLLETT SOFTWARE COMPANY	LIBRARY BOOKS	181.79	
6803	HERITAGE FOOD SERVICE GROUP, I	30" ELEMENT FOR SERVING L	48.12	
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	47.91	
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	384.60	
7173	JUSTIN GOODLETT	CELL PHONE REIMBURSEMENT	30.00	
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	118.00	
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	880.97	
205	KENWAY DISTRIBUTORS, INC.	DISENFECTANT SUPPLIES	472.00	
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	696.06	
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	73.55	
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	156.37	
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	339.37	
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	40.50	
205	KENWAY DISTRIBUTORS, INC.	FLOOR WAX	431.68	
205	KENWAY DISTRIBUTORS, INC.	FLOOR WAX	647.52	
189	KONA PRODUCTS, LLC	SUPPLIES	611.30	
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	1ST QTR 2020 KUI PREMIUM	23,747.97	
1501	GARY L JEWELL	PEST CONTROL	70.00	
1501	GARY L JEWELL	PEST CONTROL	75.00	
1501	GARY L JEWELL	PEST CONTROL	60.00	
1501	GARY L JEWELL	PEST CONTROL	85.00	
1501	GARY L JEWELL	PEST CONTROL	150.00	
6919	MICHAEL MONROE	REPLACE EXHAUST MANIFOLDS	143.22	
6237	NELSON COUNTY IMPLEMENT COMPAN	PARTS FOR CUB CADET	23.27	
2105	ADA LLC	TOWING AND RECOVERY	285.00	
2105	ADA LLC	TOWING AND RECOVERY	1,925.00	
59	QUILL CORPORATION	SHEET PROTECTORS	162.90	
59	QUILL CORPORATION	OFFICE SUPPLIES	24.74	
59	QUILL CORPORATION	CREDIT MDSE	-24.74	
59	QUILL CORPORATION	NOTARY STAMP	24.69	
59	QUILL CORPORATION	CLASSROOM SUPPLIE	28.12	
59	QUILL CORPORATION	CLASSROOM SUPPLIE	177.82	
59	QUILL CORPORATION	CLASSROOM SUPPLIE	17.84	
59	QUILL CORPORATION	TONER CARTRIDGES	255.57	

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CASH ACCOUNT: 10

6101

WARRANT: KM032620 04/15/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6384	RHODE ISLAND NOVELTY, INC	GUIDANCE SUPPLIES	56.40
601	SCHOLASTIC INC.	HALF YEAR SUBSCRIPTION	172.87
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	99.27
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	32.40
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	127.99
6742	SONIA N. VALENTIN	MILEAGE REIMB	12.80
6742	SONIA N. VALENTIN	MILEAGE REIMB	11.20
6742	SONIA N. VALENTIN	MILEAGE REIMB	15.20
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	913.84
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	49.33
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	9.33
2345	THE MASTER TEACHER, INC	GOLDEN APPLE BELL AWARD	37.95
61	THE SPENCER MAGNET	INVITATION TO BID	305.78
61	THE SPENCER MAGNET	BID PKG ADS	490.75
6422	TICHENOR & SATTERLY, PLLC ESCR	PARK ALLEY DEED	325.00
1620	MARLIN MANUFACTURING COMPANY I	WORLD DRYER SENSOR	165.50
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	208.08
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	779.90
6717	USA IMAGE TECHNOLOGIES, INC	FIELD BANNERS	301.00
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL	19.84
94 INVOICES		WARRANT TOTAL	44,898.13

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: KM032620 04/15/2020

ACCOUNT	ORG DESC	ACCT DESC	
1 -000-2610-470-00-0425 -	BUILDNG OP	PEST CONTR	.00
1 -000-2610-470-00-0435 -	BUILDNG OP	VEHICLE RE	143.22
1 -000-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	30.00
1 -000-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	222.14
1 -000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	61.82
1 -000-2610-470-00-0893 -	BUILDNG OP	UNIFORMS	589.79
1 -000-1900-460-00-0580 -	2ND LANG	TRAVEL EXP	39.20
1 -001-2311-470-00-0343 -	BOARD	LEGAL SERV	325.00
1 -001-2311-470-00-0610 -	BOARD	GENERAL SU	24.69
1 -001-2321-470-00-0610 -	SUPERINTEN	GENERAL SU	37.95
1 -001-2518-470-00-0542 -	OPERATION	NEWSPAPER	796.53
1 -001-2610-470-00-0425 -	BUILDNG OP	PEST CONTR	.00
1 -001-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	6.58
1 -040-2130-470-10-0610 -	HLTH SVCS	GENERAL SU	311.07
1 -040-2610-470-10-0425 -	BUILDNG OP	PEST CONTR	75.00
1 -040-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	433.77
1 -040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	25.99
1 -040-1100-100-10-0610 -A2	REG INSTR	OFFICE SUP	21.49
1 -040-1100-100-10-0610 -A3	REG INSTR	ADMINISTRA	.00
1 -040-1100-100-10-0610 -D11	REG INSTR	OTHER MATE	339.60
1 -040-1100-100-10-0610 -D4	REG INSTR	GUIDANCE C	307.46
1 -040-1100-100-10-0610 -S48	REG INSTR	SUPPLIES-S	99.27
1 -040-1100-100-10-0610 -S51	REG INSTR	SUPPLIES-C	32.40
1 -040-1100-100-10-0650A -D14	REG INSTR	SUPPLIES-T	26.97
1 -041-2610-470-20-0425 -	BUILDNG OP	PEST CONTR	60.00
1 -041-2610-470-20-0610 -	BUILDNG OP	GENERAL SU	1,478.48
1 -041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP	66.13
1 -041-1100-100-20-0610 -SCIE	REG INSTR	GENERAL SU	622.52
1 -041-1100-100-20-0643 -INST	REG INSTR	SUPPLEMENT	172.87
1 -042-2610-470-00-0425 -	BUILDNG OP	PEST CONTR	70.00
1 -042-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	94.40
1 -044-2610-470-10-0425 -	BUILDNG OP	PEST CONTR	85.00
1 -044-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	442.32
1 -044-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	20.28
1 -044-1100-100-10-0697 -A7	REG INSTR	OTHER SUPP	162.90
1 -050-2610-470-30-0425 -	BUILDNG OP	PEST CONTR	150.00
1 -050-2610-470-30-0610 -	BUILDNG OP	GENERAL SU	975.37
1 -050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP	1,134.04
1 -050-1100-100-30-0610 -CAGR	REG INSTR	GENERAL SU	19.84
1 -050-1100-100-30-0610 -ECE	REG INSTR	GENERAL SU	47.27
1 -050-1100-100-30-0610 -SPAN	REG INSTR	GENERAL SU	32.02
1 -050-1100-100-30-0641 -LIBR	REG INSTR	LIBRARY BO	181.79
1 -7461 -	GF BALANCE	ACCR SALAR	23,747.97
1 -901-2740-470-00-0435 -	BUS MAINT	VEHICLE RE	2,210.00
1 -901-2740-470-00-0610 -	BUS MAINT	GENERAL SU	611.30
1 -901-2740-470-00-0663 -	BUS MAINT	REPAIR PAR	2,470.51
1 -901-2740-470-00-0893 -	BUS MAINT	UNIFORMS	312.65
	FUND TOTAL		39,117.60

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WARRANT: KM032620 04/15/2020

ACCOUNT	ORG DESC	ACCT DESC	
2 -000-2139-470-00-0345 -552E	HL SRV OTH	MEDICAL SE	2,031.25
2 -050-1900-200-30-0610 -337F	ECE DIST	GENERAL SU	.00
2 -930-3300-851-00-0616 -128F	FRYSC	STUDENT -F	27.79
2 -930-3300-851-00-0679 -018D	FRYSC	STUDENT AC	30.95
2 -930-3300-851-00-0680 -018D	FRYSC	WELFARE (F	117.01
2 -930-3300-851-00-0680 -019E	FRYSC	WELFARE (F	267.96
		FUND TOTAL	2,474.96
21 -040-1900-470-10-0610 -7065	INST DIST	GENERAL SU	154.41
21 -041-1900-470-20-0610 -7132	INST DIST	GENERAL SU	906.85
21 -041-1900-470-20-0610 -7151	INST DIST	GENERAL SU	770.99
21 -041-1900-470-20-0616 -7175	INST DIST	STUDENT -F	68.85
21 -041-1900-470-20-0644 -7112	INST DIST	TEXTBOOKS	159.01
21 -044-1900-490-10-0610 -7465	INST DIST	GENERAL SU	56.40
21 -050-1900-470-30-0610 -7511	INST DIST	GENERAL SU	255.57
21 -050-1900-470-30-0617 -7516	INST DIST	FOOD INSTR	360.59
21 -050-1900-920-30-0610 -7563	SCH SP ATH	GENERAL SU	301.00
		FUND TOTAL	3,033.67
51 -040-3100-470-00-0697 -	FOOD SVC	OTHER SUPP	48.12
		FUND TOTAL	48.12
52 -040-3200-840-00-0610 -044C	DAY CARE	GENERAL SU	223.78
		FUND TOTAL	223.78
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WARRANT SUMMARY TOTAL			44,898.13
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** END OF REPORT - Generated by VICKI GOODLETT **