

07/21/2020 11:20
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| Spencer County Board of Education
| ORDERS OF THE TREASURER

| P 1
| apwarrnt

DATE: 07/21/2020 WARRANT: KM071420 AMOUNT\$ 65,955.93

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

Chairperson

Secretary

07/21/2020 11:20
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: KM071420 07/21/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	LUVS DIAPERS / BABY WIPES	202.56
3996	AMAZON.COM	FOREHEAD THERMOMETERS	682.85
3996	AMAZON.COM	SAFETY FACE MASKS	75.90
3996	AMAZON.COM	CLASSROOM INSTRUCTIONAL T	425.94
3996	AMAZON.COM	CREDIT FOR PAPER ROLLS	-38.36
3996	AMAZON.COM	COVID SUPPLIES/BAND CLUB	274.80
2076	APPLE, INC.	APPLE MACBOOK	799.00
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	13.45
6047	AUTO ZONE	JULY PARTS PURCHASES	44.85
985	JOSEPH N BOONE	REPAIR PUMP MOTOR	892.82
985	JOSEPH N BOONE	REPAIR PUMP MOTOR	443.58
6235	CENTRAL STATES BUS SALES, INC.	PO#20910199 - BUS PARTS	519.52
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
3116	CHOATE FIRE PROTECTION	ANNUAL FIRE ALARM INSPECT	2,128.00
5831	CRISIS PREVENTION INSTITUTE	CRISIS INTERVENTION FLEX	1,312.50
6374	EDGENUITY INC	SOFTWARE, APPS, AND DIGIT	2,469.00
2566	KENTUCKY COMMUNITY AND TECHNIC	MASTER ELECTRICAL UPDATE	130.00
6304	HIS WAY MARKETING AND COLLECTI	OCEAN MIST SOAP	228.00
2873	GREENWOOD PUBISHING GROUP	FOUNTAS/LLI GREEN	3,723.44
6485	HERITAGE-CRYSTAL CLEAN, LLC	SERVICE PARTS WASHER	127.59
6636	INSTITUTE FOR MULTI-SENSORY ED	VIRTUAL ORTON GILLINGHAM	6,900.00
6179	INTERTECH MECHANICAL SERVICES,	SERVICE COOLING TOWER MOT	580.00
3201	JOHNSON CONTROLS FIRE PROTECTI	FIRE ALARM MONITORING	435.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	MEMBERSHIP - R COOTS	220.92
6370	KASL	SUMMER REFRESHER	24.99
205	KENWAY DISTRIBUTORS, INC.	WAX AND FLOORING SUPPLIES	877.70
205	KENWAY DISTRIBUTORS, INC.	WAX AND FLOORING SUPPLIES	79.24
884	LAKESHORE LEARNING MATERIALS	WRITE AND WIPE POCKETS	87.36
1278	SCOT MAILING AND SHIPPING SYST	MAIL MACHINE LEASE/MAINTEN	468.33

07/21/2020 11:20
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 3
apwarnt

CASH ACCOUNT: 10

6101

WARRANT: KM071420 07/21/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3606	ABDO PUBLISHING	ASSORTED BOOK COLLECTION	360.05
4736	NATIONAL CENTER FOR YOUTH ISSU	KSCA CONFERENCE FEE	185.00
3909	BIRGES, LLC	CABLE CONNECTORS	142.50
7201	QUADIANT, INC.	MAIL MACHINE LEASE	102.17
59	QUILL CORPORATION	SCANNER AND HP INK	520.17
59	QUILL CORPORATION	OFFICE SUPPLIES	200.06
59	QUILL CORPORATION	OFFICE SUPPLIES	307.12
59	QUILL CORPORATION	COVID SUPPLIES FOR BEAR C	46.49
59	QUILL CORPORATION	COVID SUPPLIES FOR BEAR C	223.13
59	QUILL CORPORATION	COVID SUPPLIES FOR BEAR C	20.39
59	QUILL CORPORATION	COVID SUPPLIES FOR BEAR C	20.39
59	QUILL CORPORATION	SUPPLIES FOR 8HR UPDATE	57.68
59	QUILL CORPORATION	SUPPLIES FOR 8HR UPDATE	23.35
59	QUILL CORPORATION	SUPPLIES/BUS GARAGE AND D	99.49
59	QUILL CORPORATION	SUPPLIES/BUS GARAGE AND D	23.96
59	QUILL CORPORATION	SUPPLIES/BUS GARAGE AND D	527.06
59	QUILL CORPORATION	PRINTER AND CARTRIDGES	643.45
59	QUILL CORPORATION	CLASSROOM/OFFICE SUPPLIES	570.78
59	QUILL CORPORATION	CLASSROOM/OFFICE SUPPLIES	68.24
59	QUILL CORPORATION	CLASSROOM/OFFICE SUPPLIES	346.62
3020	RENAISSANCE LEARNING, INC	SOFTWARE, APPS, AND DIGIT	6,618.38
3020	RENAISSANCE LEARNING, INC	SOFTWARE, APPS, AND DIGIT	9,200.54
3020	RENAISSANCE LEARNING, INC	SOFTWARE, APPS, AND DIGIT	8,659.36
4915	SCHOOL NURSE SUPPLY, INC	VINYL POWDERED EXAM GLOVE	263.95
7135	SJN DATA CENTER, LLC	FACULTY/STAFF WORKSTATION	3,749.92
7135	SJN DATA CENTER, LLC	FACULTY/STAFF WORKSTATION	937.48
7135	SJN DATA CENTER, LLC	FACULTY/STAFF WORKSTATION	937.48
7214	SPEED STACKS	SPORT STACKING PROGRAM	600.00
4674	SPENCER CO. CHAMBER OF COMMERC	CHAMBER MEETING	10.00
7175	STEVEN LEWIS	CELL PHONE REIMBURSEMENT	30.00
1502	SWH SUPPLY CO.	EXPANSION VLVE/RECOVERY T	268.60
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	831.56
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	770.34
6843	TAYLORSVILLE HARDWARE	JULY PARTS AND SUPPLIES	6.27

07/21/2020 11:20
9541vgoo

| Spencer County Board of Education
| DETAIL INVOICE LIST

| P 4
| apwarnt

CASH ACCOUNT: 10

6101

WARRANT: KM071420 07/21/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6843	TAYLORSVILLE HARDWARE	JULY PARTS AND SUPPLIES	2.44
1561	TIM PRATHER	REIMB ELEC LICENSE RENEWA	100.00
416	TRUCK PARTS & SERVICE, INC.	JULY PARTS PURCHASES	29.50
416	TRUCK PARTS & SERVICE, INC.	JULY PARTS PURCHASES	97.84
7192	UNIVERSITY OF LOUISVILLE PHYSI	MEDICAL EXAM-S. FORD	55.00
7192	UNIVERSITY OF LOUISVILLE PHYSI	MEDICAL EXAMS	105.00
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM INSTRUCTIONAL T	1,558.80
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD AND SUPPLIES	41.56
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	2,084.83
72 INVOICES		WARRANT TOTAL	65,955.93

07/21/2020 11:20
9541vgoo

| **Spencer County Board of Education**
| **WARRANT SUMMARY**

| **P 5**
| **apwarrnt**
WARRANT: KM071420 07/21/2020

ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2130-470-00-0610 -	HEALTH SVC	GENERAL SU	1,114.58
1	-000-2610-470-00-0338 -	BUILDNG OP	REGISTRATI	130.00
1	-000-2610-470-00-0421 -	BUILDNG OP	SANITATION	121.71
1	-000-2610-470-00-0433 -	BUILDNG OP	EQUIPMENT	256.65
1	-000-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	30.00
1	-000-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	54.72
1	-000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	9.48
1	-000-2610-470-00-0810 -	BUILDNG OP	DUES & FEE	100.00
1	-000-2112-470-00-0610 -	ATTEND	GENERAL SU	200.06
1	-001-2321-470-00-0442 -	SUPERINTEN	EQUIPMENT	468.33
1	-001-2321-470-00-0616 -	SUPERINTEN	STUDENT -F	10.00
1	-001-2515-470-00-0610 -	ACCOUNTING	GENERAL SU	307.12
1	-001-2610-470-00-0421 -	BUILDNG OP	SANITATION	43.30
1	-001-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	351.72
1	-001-2610-470-00-0733 -	BUILDNG OP	FURNITURE	1,039.40
1	-001-2570-470-00-0345 -	PER SVCS	STUDENT ME	50.00
1	-001-2580-470-00-0532 -	ADM TECH S	TELEPHONE	9.99
1	-001-2580-470-00-0650A -	ADM TECH S	SUPPLIES-T	799.00
1	-040-2610-470-10-0421 -	BUILDNG OP	SANITATION	446.72
1	-040-2610-470-10-0433 -	BUILDNG OP	EQUIPMENT	836.67
1	-040-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	413.28
1	-040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	29.70
1	-040-1100-100-10-0650A -D14	REG INSTR	SUPPLIES-T	522.88
1	-040-1100-149-10-0650A -	REG INS BD	SUPPLIES-T	337.50
1	-041-2610-470-20-0349 -	BUILDNG OP	OTHER PROF	435.00
1	-041-2610-470-20-0421 -	BUILDNG OP	SANITATION	446.16
1	-041-2610-470-20-0433 -	BUILDNG OP	EQUIPMENT	256.67
1	-041-2610-470-20-0610 -	BUILDNG OP	GENERAL SU	120.28
1	-041-1100-100-20-0651 -TECH	REG INSTR	SUPPLIES-T	937.48
1	-041-1900-149-20-0650A -	REG INS BD	SUPPLIES-T	300.00
1	-042-2610-470-00-0421 -	BUILDNG OP	SANITATION	51.96
1	-042-2610-470-00-0433 -	BUILDNG OP	EQUIPMENT	256.67
1	-042-1900-451-30-0650A -	ALT ED	SUPPLIES-T	37.50
1	-044-2610-470-10-0421 -	BUILDNG OP	SANITATION	415.68
1	-044-2610-470-10-0433 -	BUILDNG OP	EQUIPMENT	256.67
1	-044-2610-470-10-0532 -	BUILDNG OP	TELEPHONE	3.46
1	-044-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	98.00
1	-044-1100-100-10-0338 -A9	REG INSTR	REGISTRATI	209.99
1	-044-1100-100-10-0641 -D6	REG INSTR	LIBRARY BO	360.05
1	-044-1100-100-10-0650 -D10	REG INSTR	SUPPLIES -	6,618.38
1	-044-1100-100-10-0651 -Z9	REG INSTR	SUPPLIES-T	3,749.92
1	-044-1900-149-10-0650A -	REG INS BD	SUPPLIES-T	300.00
1	-050-2610-470-30-0421 -	BUILDNG OP	SANITATION	516.00
1	-050-2610-470-30-0433 -	BUILDNG OP	EQUIPMENT	1,593.07
1	-050-2610-470-30-0610 -	BUILDNG OP	GENERAL SU	228.00
1	-050-2610-470-30-0693 -	BUILDNG OP	FLOORING S	956.94
1	-050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP	215.82
1	-050-1100-100-30-0531 -ADMN	REG INSTR	POSTAGE &	102.17
1	-050-1100-100-30-0650 -Z9	REG INSTR	SUPPLIES -	425.94
1	-050-1100-100-30-0650D -TECH	REG INSTR	TECHNOLOGY	1,035.92

07/21/2020 11:20
9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

P 6
apwarrnt

WARRANT: KM071420 07/21/2020

ACCOUNT		ORG DESC	ACCT DESC	
1	-050-1900-149-30-0650 -	REG INS BD	SUPPLIES -	2,469.00
1	-050-1900-149-30-0650A -	REG INS BD	SUPPLIES-T	337.50
1	-901-2720-100-00-0345 -	BUS DRIVE	STUDENT ME	110.00
1	-901-2720-100-00-0610 -	BUS DRIVE	GENERAL SU	99.49
1	-901-2740-470-00-0421 -	BUS MAINT	SANITATION	43.30
1	-901-2740-470-00-0433 -	BUS MAINT	EQUIPMENT	127.59
1	-901-2740-470-00-0610 -	BUS MAINT	GENERAL SU	559.73
1	-901-2740-470-00-0663 -	BUS MAINT	REPAIR PAR	691.71
			FUND TOTAL	32,048.86
2	-040-1100-100-11-0610 -135F	PRESCH SRF	GENERAL SU	716.99
2	-040-2213-470-10-0338 -15FF	PROF DEV	REGISTRATI	220.92
2	-040-1100-100-10-0650 -162F	REG INSTR	SUPPLIES-T	8,659.36
2	-040-3200-840-10-0610 -658FC	DAY CARE	GENERAL SU	310.40
2	-040-2211-160-11-0610 -135F	PRE-SCH/KD	GENERAL SU	22.30
2	-041-1100-100-20-0650 -162F	REG INSTR	SUPPLIES-T	9,200.54
2	-041-1100-112-20-0610 -550EX	AFT SCH	GENERAL SU	600.00
2	-044-1100-100-11-0610 -135F	PRE-SCH/KD	GENERAL SU	575.36
2	-044-1100-452-10-0338 -310F	AT RISK ED	REGISTRATI	6,900.00
2	-044-1100-112-10-0610 -550EE	AFTR SCH	GENERAL SU	3,685.08
2	-044-2211-160-11-0610 -135F	PRE-SCH/KD	GENERAL SU	22.30
2	-930-3300-851-00-0680 -018G	FRYSC	WELFARE (F	41.56
			FUND TOTAL	30,954.81
21	-050-1900-470-30-0610 -7527	INST DIST	GENERAL SU	643.45
			FUND TOTAL	643.45
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
51	-050-3100-470-30-0694 -	FOOD SVC	EQUIPMENT	268.60
			FUND TOTAL	648.60
52	-040-3200-840-00-0610 -044C	DAY CARE	GENERAL SU	520.17
52	-040-3200-840-00-0610C -EHS	DAY CARE	CHILDCARE	202.56
52	-040-3200-840-00-0651 -044C	DAY CARE	TECHNOLOGY	937.48
			FUND TOTAL	1,660.21
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WARRANT SUMMARY TOTAL				65,955.93
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** END OF REPORT - Generated by VICKI GOODLETT **