DATE: 03/22/2018 WARRANT: KM022818 AMOUNT: $ 47,001.02

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM022818 03/22/2018

| VENDOR | VENDOR NAME | PURPOSE | AMOUNT |
|---|---|---|---|
| 6809 | ASSETGENIE, INC. | CREDIT SCREEN/KEYBOARD | -124.90 |
| 6809 | ASSETGENIE, INC. | VIDEO CABLE/KEYBOARD | 177.75 |
| 6809 | ASSETGENIE, INC. | CHROMEBOOK BATTERY | 38.45 |
| 6809 | ASSETGENIE, INC. | REPLACEMENT SCREEN | 40.45 |
| 6809 | ASSETGENIE, INC. | CHROME BOOK PARTS | 54.95 |
| 6809 | ASSETGENIE, INC. | LENOVA KEYBOARDS/SCREENS | 54.95 |
| 4990 | ASCD | CREATING LITERACY-RICH SC | 181.60 |
| 6047 | AUTO ZONE | PARTS FOR WI FI BUS | 76.36 |
| 6047 | AUTO ZONE | PARTS FOR WI FI BUS | 57.27 |
| 6047 | AUTO ZONE | PARTS | 21.28 |
| 6047 | AUTO ZONE | PARTS | 3.89 |
| 6047 | AUTO ZONE | PARTS | 2.89 |
| 6047 | AUTO ZONE | PARTS | 9.25 |
| 6047 | AUTO ZONE | BUS PARTS | 12.99 |
| 6047 | AUTO ZONE | BUS PARTS | 2.99 |
| 6047 | AUTO ZONE | BUS PARTS | 15.18 |
| 6047 | AUTO ZONE | BUS PARTS | 37.68 |
| 6047 | AUTO ZONE | BUS PARTS | 7.39 |
| 240 | BOOKSAMILLION.COM | PAPERBACK BOOKS | 79.90 |
| 6340 | C & H SYSTEMS, INC. | CAMERA REPAIRS | 275.00 |
| 6340 | C & H SYSTEMS, INC. | CAMERA REPAIRS AND SERVIC | 275.00 |
| 3981 | CDW-G GOVERNMENT INC | LENOVO N24 | 281.00 |
| 6235 | CENTRAL STATES BUS SALES, INC. | BUS PARTS | 143.75 |
| 6235 | CENTRAL STATES BUS SALES, INC. | BUS PARTS | 97.70 |
| 6235 | CENTRAL STATES BUS SALES, INC. | BUS PARTS | 428.44 |
| 6235 | CENTRAL STATES BUS SALES, INC. | BUS PARTS | 361.80 |
| 6235 | CENTRAL STATES BUS SALES, INC. | BUS PARTS | 211.40 |
| 6847 | CHAMPION SERVICES LLC | CLEAN GREASE TRAPS | 380.00 |
| 2145 | CINTAS #302 | UNIFORM RENTAL | 79.98 |
| 2145 | CINTAS #302 | UNIFORM RENTAL | 72.59 |
| 2145 | CINTAS #302 | UNIFORM RENTAL | 72.59 |
| 2145 | CINTAS #302 | UNIFORM RENTAL | 72.59 |
| 2145 | CINTAS #302 | UNIFORMS | 44.48 |
| 2145 | CINTAS #302 | UNIFORMS | 44.48 |
| 2145 | CINTAS #302 | UNIFORMS | 44.48 |
| 2145 | CINTAS #302 | UNIFORMS | 44.48 |
| 4964 | HARRY GOLDSTEIN, INC | 1020 PARENT/TEACHER CONF | 28.45 |
| 4964 | HARRY GOLDSTEIN, INC | 1020 FOR GOVERNOR'S CUP | 44.72 |
| 4964 | HARRY GOLDSTEIN, INC | 1020 GOVERNOR'S CUP | 63.92 |
| 4964 | HARRY GOLDSTEIN, INC | 1018 LUNCH AND MILK | 18.87 |
| 4964 | HARRY GOLDSTEIN, INC | 1018 PRINCIPAL MTG | 78.40 |

CASH ACCOUNT: 10 6101 WARRANT: KM022818 03/22/2018

| VENDOR | VENDOR NAME | PURPOSE | AMOUNT |
|---|---|---|---|
| 4964 | HARRY GOLDSTEIN, INC | 1018 CLASSROOM SUPPLIES | 142.63 |
| 4964 | HARRY GOLDSTEIN, INC | 1064 FOOD VOUCHER | 29.60 |
| 4964 | HARRY GOLDSTEIN, INC | 1064 INCENTIVES | 45.24 |
| 4964 | HARRY GOLDSTEIN, INC | 1064 GRG FOOD | 41.74 |
| 4964 | HARRY GOLDSTEIN, INC | 1018 CLASSROOM SUPPLIES | 169.24 |
| 4961 | TRIPLE AC AWARDS, INC. | DISTINGUISHED PLAQUES | 720.00 |
| 6506 | ROBERT H. DEIBEL GREENHOUSES, | GREENHOUSE MATERIALS | 1,051.20 |
| 6506 | ROBERT H. DEIBEL GREENHOUSES, | GREENHOUSE MATERIALS | 204.54 |
| 213 | DEMCO, INC | CLASSROOM SUPPLIES | 74.76 |
| 115 | FOLLETT SOFTWARE COMPANY | CORDLESS SCANNER | 304.17 |
| 6304 | HIS WAY MARKETING AND COLLECTI | CUSTODIAL SUPPLIES | 881.40 |
| 3471 | W.W. GRAINGER, INC | FAN MOTOR | 92.16 |
| 6803 | HERITAGE FOOD SERVICE GROUP, I | INSINKERATOR PARTS | 100.06 |
| 4983 | J.W.PEPPER & SON, INC. | CLASSROOM MATERIALS | 75.97 |
| 964 | GREEN GROUP ENTERPRISES LLC | CLASSROOM SUPPLIES | 2.38 |
| 3097 | KENTUCKY ASSOCIATION OF SCHOOL | CONF REG - S RUCKER | 249.00 |
| 205 | KENWAY DISTRIBUTORS, INC. | CUSTODIAL SUPPLIES | 1,769.90 |
| 205 | KENWAY DISTRIBUTORS, INC. | CUSTODIAL SUPPLIES | 66.00 |
| 205 | KENWAY DISTRIBUTORS, INC. | CUSTODIAL SUPPLIES | 295.12 |
| 205 | KENWAY DISTRIBUTORS, INC. | CUSTODIAL SUPPLIES | 33.00 |
| 884 | LAKESHORE LEARNING MATERIALS | CLASSROOM SUPPLIES | 1,646.49 |
| 884 | LAKESHORE LEARNING MATERIALS | CLASSROOM SUPPLIES | 179.54 |
| 3606 | ABDO PUBLISHING | BOOKS FOR LIBRARY | 681.25 |
| 5952 | MILLER TRANSPORTATION | BUS TRANS ACDA/LOUISVILLE | 920.00 |
| 5952 | MILLER TRANSPORTATION | BUS TRANS ACDA/LOUISVILLE | 930.00 |
| 3608 | OTC DIRECT, INC | CLASSROOM SUPPLIES | 35.59 |
| 2105 | ADA LLC | BUS 1302 REPAIRS | 1,488.02 |
| 4788 | POMEROY IT SOLUTIONS SALES COM | 11 OPTI PLEX 5050 | 9,192.92 |
| 4788 | POMEROY IT SOLUTIONS SALES COM | DELL LATITUDE 5580 | 936.42 |
| 4788 | POMEROY IT SOLUTIONS SALES COM | DELL LATITUDE | 1,241.16 |
| 4788 | POMEROY IT SOLUTIONS SALES COM | OPTIPLEX 5050 | 835.72 |
| 4788 | POMEROY IT SOLUTIONS SALES COM | OPTIPLEX 5050 | 835.72 |
| 4788 | POMEROY IT SOLUTIONS SALES COM | OPTIPLEX 5050 | 835.72 |

CASH ACCOUNT: 10 6101 WARRANT: KM022818 03/22/2018

| VENDOR | VENDOR NAME | PURPOSE | AMOUNT |
|---|---|---|---|
| 59 | QUILL CORPORATION | OFFICE SUPPLIES | 72.17 |
| 59 | QUILL CORPORATION | OFFICE SUPPLIES | 22.63 |
| 59 | QUILL CORPORATION | OFFICE SUPPLIES | 23.30 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | 99.45 |
| 59 | QUILL CORPORATION | FEDERAL/STATE LAW POSTER | 123.72 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | 59.58 |
| 59 | QUILL CORPORATION | OFFICE SUPPLIES | 33.75 |
| 59 | QUILL CORPORATION | OFFICE SUPPLIES | 21.02 |
| 59 | QUILL CORPORATION | OFFICE SUPPLIES | 38.36 |
| 59 | QUILL CORPORATION | OFFICE SUPPLIES | 7.73 |
| 59 | QUILL CORPORATION | OFFICE SUPPLIES | 14.37 |
| 59 | QUILL CORPORATION | OFFICE SUPPLIES | 418.93 |
| 59 | QUILL CORPORATION | SUPPLIES | 82.79 |
| 59 | QUILL CORPORATION | SUPPLIES | 25.38 |
| 59 | QUILL CORPORATION | SUPPLIES | 85.89 |
| 694 | REALLY GOOD STUFF, LLC | CLASSROOM SUPPLIES | 102.30 |
| 694 | REALLY GOOD STUFF, LLC | CLASSROOM SUPPLIES | 85.57 |
| 694 | REALLY GOOD STUFF, LLC | CLASSROOM SUPPLIES | 41.61 |
| 601 | SCHOLASTIC INC. | BOOKS FOR FLIP NIGHT | 540.00 |
| 601 | SCHOLASTIC INC. | NEWS MAGAZINES | 36.30 |
| 601 | SCHOLASTIC INC. | STORYWORKS GRADES 4-6 | 51.74 |
| 5238 | SCHOOL SPECIALTY, INC. | CLASSROOM SUPPLIES | 49.61 |
| 5238 | SCHOOL SPECIALTY, INC. | CLASSROOM SUPPLIES | 299.37 |
| 5238 | SCHOOL SPECIALTY, INC. | CLASSROOM SUPPLIES | 53.31 |
| 5238 | SCHOOL SPECIALTY, INC. | CLASSROOM SUPPLIES | 47.32 |
| 5238 | SCHOOL SPECIALTY, INC. | CLASSROOM SUPPLIES | 9.41 |
| 5238 | SCHOOL SPECIALTY, INC. | CLASSROOM SUPPLIES | 99.98 |
| 5238 | SCHOOL SPECIALTY, INC. | CLASSROOM SUPPLIES | 131.43 |
| 6249 | STUDENT TRANSPORTATION ASSN OF | CONFERENCE REGISTRATION | 630.00 |
| 6641 | STROBEL EDUCATION | WORKSHOP REGISTRATION | 358.00 |
| 6641 | STROBEL EDUCATION | REGISTRATION GENIUS HOUR | 179.00 |
| 247 | SUMEREL TIRE SERVICE INC | BUS TIRES | 221.42 |
| 247 | SUMEREL TIRE SERVICE INC | BUS TIRES | 1,422.49 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS AND SUPPLIES | 35.85 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS AND SUPPLIES | 5.99 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS AND SUPPLIES | 13.98 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS AND SUPPLIES | 14.07 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS AND SUPPLIES | 15.49 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS AND SUPPLIES | 5.94 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS AND SUPPLIES | 40.53 |

CASH ACCOUNT: 10 6101 WARRANT: KM022818 03/22/2018

| VENDOR | VENDOR NAME | PURPOSE | AMOUNT |
|---|---|---|---|
| 6843 | TAYLORSVILLE HARDWARE | SUPPLIES FOR DRAMA PRODUC | 18.58 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS FOR WI-FI BUS | 35.99 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS FOR WI-FI BUS | 14.07 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS FOR WI-FI BUS | 30.06 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS FOR WI-FI BUS | 82.45 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS FOR WI-FI BUS | -34.96 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS AND HARDWARE | 299.92 |
| 6843 | TAYLORSVILLE HARDWARE | COMMERCIAL PEDESTAL FAN | 199.99 |
| 4533 | DRAPHIX LLC | CLASSROOM SUPPLIES | 118.31 |
| 2345 | THE MASTER TEACHER, INC | GOLDEN APPLE BELL AWARD | 128.71 |
| 416 | TRUCK PARTS & SERVICE, INC. | BUS PARTS | 428.01 |
| 416 | TRUCK PARTS & SERVICE, INC. | BUS PARTS | 125.92 |
| 416 | TRUCK PARTS & SERVICE, INC. | BUS PARTS | 448.56 |
| 416 | TRUCK PARTS & SERVICE, INC. | BUS PARTS | 199.30 |
| 416 | TRUCK PARTS & SERVICE, INC. | BUS PARTS | 237.95 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 2,076.45 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 209.35 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 107.89 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 98.96 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 1,312.21 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 94.74 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 286.48 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 4,101.96 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | -216.16 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS 2103 REPAIRS | 658.97 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | JAN PARTS PURCHASES | -1,560.00 |
| 4796 | UNITED REFRIGERATION INC. | PARTS AND SUPPLIES | 391.84 |
| 6579 | UNITY SCHOOL BUS PARTS | PARTS PURCHASES | 404.06 |
| 6579 | UNITY SCHOOL BUS PARTS | BUS PARTS | 147.83 |
| 6935 | VOCABULARYSPELLINGCITY.COM | PREMIUM MEMBERSHIP | 63.00 |
| 195 | WELDERS SUPPLY COMPANY OF LOUI | CYLINDER RENTAL | 16.80 |
| 4461 | WEST MUSIC COMPANY, INC. | CLASSROOM SUPPLIES | 808.90 |
| 4461 | WEST MUSIC COMPANY, INC. | CLASSROOM SUPPLIES | 24.00 |
| | 147 INVOICES | WARRANT TOTAL | 47,001.02 |

**WARRANT:** KM022818 03/22/2018

| ACCOUNT | | ORG DESC | ACCT DESC | |
|---|---|---|---|---|
| 1 -000-1100-270-00-0338 | -130X | GT INSTR | REGISTRATI | 358.00 |
| 1 -000-2790-490-00-0663 | - | REIMB TRIP | REPAIR PAR | 7.39 |
| 1 -000-2610-470-00-0694 | - | BUILDNG OP | EQUIPMENT | 92.16 |
| 1 -000-2610-470-00-0697 | - | BUILDNG OP | OTHER SUPP | 458.93 |
| 1 -000-2610-470-00-0893 | - | BUILDNG OP | UNIFORMS | 297.75 |
| 1 -001-2311-470-00-0610 | - | BOARD | GENERAL SU | 128.71 |
| 1 -001-2321-470-00-0610 | - | SUPERINTEN | GENERAL SU | 720.00 |
| 1 -001-2515-470-00-0650A | - | ACCOUNTING | SUPPLIES-T | 835.72 |
| 1 -001-2610-470-00-0610 | - | BUILDNG OP | GENERAL SU | 306.00 |
| 1 -001-2610-470-00-0697 | - | BUILDNG OP | OTHER SUPP | 37.35 |
| 1 -001-2570-470-00-0610 | - | PER SVCS | GENERAL SU | 123.72 |
| 1 -001-2570-470-00-0650 | - | PER SVCS | SUPPLIES - | 835.72 |
| 1 -040-2610-470-10-0610 | - | BUILDNG OP | GENERAL SU | 1,482.50 |
| 1 -040-2610-470-10-0697 | - | BUILDNG OP | OTHER SUPP | 30.35 |
| 1 -040-1100-100-10-0610 | -A3 | REG INSTR | ADMINISTRA | 108.64 |
| 1 -040-1100-100-10-0650A | -D14 | REG INSTR | SUPPLIES-T | -124.90 |
| 1 -041-2610-470-20-0610 | - | BUILDNG OP | GENERAL SU | 305.98 |
| 1 -041-2610-470-20-0697 | - | BUILDNG OP | OTHER SUPP | 15.07 |
| 1 -041-1100-100-20-0338 | -A4 | REG INSTR | REGISTRATI | 179.00 |
| 1 -041-1100-100-20-0610 | -A1 | REG INSTR | GENERAL SU | 167.86 |
| 1 -041-1100-100-20-0610 | -D2 | REG INSTR | ART SUPPLI | 299.37 |
| 1 -041-1100-100-20-0643 | -D2 | REG INSTR | DEPT -LANG | 58.18 |
| 1 -041-1100-100-20-0643 | -D3 | REG INSTR | DEPT -MATH | 111.81 |
| 1 -041-1100-100-20-0643 | -D4 | REG INSTR | DEPT-SCIEN | 51.13 |
| 1 -041-1100-100-20-0643 | -D5 | REG INSTR | DEPT -SOCI | 22.63 |
| 1 -041-1100-100-20-0651 | -D9 | REG INSTR | TECHNOLOGY | 1,068.42 |
| 1 -042-2610-470-00-0610 | - | BUILDNG OP | GENERAL SU | 305.98 |
| 1 -042-1900-451-30-0610 | - | ALT ED | GENERAL SU | 441.03 |
| 1 -044-2610-470-10-0610 | - | BUILDNG OP | GENERAL SU | 338.98 |
| 1 -044-2610-470-10-0697 | - | BUILDNG OP | OTHER SUPP | 31.74 |
| 1 -044-1100-100-10-0338 | -A9 | REG INSTR | REGISTRATI | 249.00 |
| 1 -044-1100-100-10-0610 | -D1 | REG INSTR | ART SUPPLI | 28.23 |
| 1 -044-1100-100-10-0610 | -D3 | REG INSTR | MUSIC SUPP | 832.90 |
| 1 -044-1100-100-10-0610 | -S10 | REG INSTR | 5TH GRADE | 63.00 |
| 1 -044-1100-100-10-0610 | -S3 | REG INSTR | 2ND GRADE | 412.43 |
| 1 -044-1100-100-10-0641 | -D6 | REG INSTR | LIBRARY BO | 985.42 |
| 1 -050-2610-470-30-0610 | - | BUILDNG OP | GENERAL SU | 305.98 |
| 1 -050-2610-470-30-0697 | - | BUILDNG OP | OTHER SUPP | 155.63 |
| 1 -050-1100-100-30-0610 | -D8 | REG INSTR | CAREER AG | 16.80 |
| 1 -050-1100-100-30-0650 | -A13 | REG INSTR | SUPPLIES - | 38.45 |
| 1 -050-1100-100-30-0679 | -A14 | REG INSTR | CCR STUDEN | 59.58 |
| 1 -050-1100-100-30-0899 | -Z9 | REG INSTR | OTHER MISC | 3,091.16 |
| 1 -901-2750-470-00-0338 | - | TRAN STDEV | REGISTRATI | 210.00 |
| 1 -901-2710-100-00-0338 | - | TRAN DIR | REGISTRATI | 210.00 |
| 1 -901-2720-100-00-0338 | - | BUS DRIVE | REGISTRATI | 210.00 |
| 1 -901-2740-470-00-0433 | - | BUS MAINT | EQUIPMENT | 550.00 |
| 1 -901-2740-470-00-0435 | - | BUS MAINT | VEHICLE RE | 2,146.99 |
| 1 -901-2740-470-00-0610 | - | BUS MAINT | GENERAL SU | 40.53 |
| 1 -901-2740-470-00-0662 | - | BUS MAINT | TIRES & TU | 1,643.91 |
| 1 -901-2740-470-00-0663 | - | BUS MAINT | REPAIR PAR | 9,906.76 |

**WARRANT: KM022818 03/22/2018**

| ACCOUNT | | | ORG DESC | ACCT DESC | |
|---|---|---|---|---|---|
| 1 | -901-2740-470-00-0893 | - | BUS MAINT | UNIFORMS | 177.92 |
| | | | | FUND TOTAL | 30,429.91 |
| 2 | -000-2213-470-00-0610 | -454D | PROF DEV | GENERAL SU | 35.59 |
| 2 | -000-2213-470-00-0647 | -454D | PROF DEV | REFERENCE | 181.60 |
| 2 | -000-1100-160-11-0610 | -17PD | EARLY CHIL | GENERAL SU | 54.77 |
| 2 | -000-1100-160-11-0694 | -475C | EARLY CHIL | EQUIPMENT | 261.24 |
| 2 | -041-1100-112-20-0643 | -550CM | AFT SCH | SUPPLEMENT | 79.90 |
| 2 | -041-1100-112-20-0650 | -550CM | AFT SCH | SUPPLIES-T | 936.42 |
| 2 | -044-1100-100-11-0610 | -17PD | PRE-SCH/KD | GENERAL SU | 1,646.49 |
| 2 | -044-1900-200-10-0650 | -337D | ECE DIST | SUPPLIES-T | 54.95 |
| 2 | -930-3300-851-00-0610 | -018B | FRYSC | GENERAL SU | 38.36 |
| 2 | -930-3300-851-00-0616 | -018B | FRYSC | STUDENT -F | 86.98 |
| 2 | -930-3300-851-00-0680 | -018B | FRYSC | WELFARE (F | 29.60 |
| | | | | FUND TOTAL | 3,405.90 |
| 21 | -040-1900-470-10-0610 | -7062 | INST DIST | GENERAL SU | 18.47 |
| 21 | -040-1900-470-10-0610 | -7065 | INST DIST | GENERAL SU | 451.93 |
| 21 | -040-1900-470-10-0610 | -7067 | INST DIST | GENERAL SU | 31.14 |
| 21 | -040-1900-470-10-0616 | -7002 | INST DIST | STUDENT -F | 28.45 |
| 21 | -041-1900-470-20-0610 | -7132 | INST DIST | GENERAL SU | 18.58 |
| 21 | -041-1900-470-20-0650 | -7185 | INST DIST | SUPPLIES - | 9,192.92 |
| 21 | -044-1900-490-10-0610 | -7459 | INST DIST | GENERAL SU | 540.00 |
| 21 | -044-1900-490-10-0610 | -7465 | INST DIST | GENERAL SU | 423.58 |
| 21 | -044-1900-490-10-0610 | -7466 | INST DIST | GENERAL SU | 74.76 |
| 21 | -050-1900-470-30-0610 | -7510 | INST DIST | GENERAL SU | 40.45 |
| 21 | -050-1900-470-30-0610 | -7527 | INST DIST | GENERAL SU | 1,255.74 |
| 21 | -050-1900-470-30-0610 | -7580 | INST DIST | GENERAL SU | 78.40 |
| 21 | -050-1900-470-30-0617 | -7516 | INST DIST | FOOD INSTR | 311.87 |
| | | | | FUND TOTAL | 12,466.29 |
| 51 | -040-3100-470-00-0433 | - | FOOD SVC | EQUIPMENT | 95.00 |
| 51 | -040-3100-470-00-0694 | - | FOOD SVC | EQUIPMENT | 100.06 |
| 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 | 199.99 |
| | | | | FUND TOTAL | 680.05 |
| 52 | -040-3200-840-00-0616 | -208X | DAY CARE | FOOD | 18.87 |
| | | | | FUND TOTAL | 18.87 |
| | | | WARRANT SUMMARY TOTAL | | 47,001.02 |

**WARRANT:** KM022818 03/22/2018

| ACCOUNT | ORG DESC | ACCT DESC |
|---|---|---|

** END OF REPORT - Generated by VICKI GOODLETT **