DATE: 12/27/2018 WARRANT: KM121818 AMOUNT: $ 88,958.80

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM121818 12/27/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	BRAILLE DICTIONARY	78.71
3996	AMAZON.COM	DISPLAY PORT TO HDMI ADAP	29.80
3996	AMAZON.COM	CLASSROOM SUPPLIES	73.54
3996	AMAZON.COM	PROJECTOR LAMPL/LED SCREE	45.76
3996	AMAZON.COM	PROJECTOR LAMPL/LED SCREE	-35.89
3996	AMAZON.COM	CLASSROOM SUPPLIES	321.26
3996	AMAZON.COM	CONVENTIONS AND CRAFTS	91.09
3996	AMAZON.COM	CONVENTIONS AND CRAFTS	-92.11
3996	AMAZON.COM	CLASSROOM AND OFFICE SUPP	38.68
3996	AMAZON.COM	OFFICE SUPPLIES	432.83
3996	AMAZON.COM	FOOD FOR EHS	38.24
3996	AMAZON.COM	SUPPLIES FOR EHS	234.04
3996	AMAZON.COM	CLASSROOM MATERIALS	111.80
3996	AMAZON.COM	WIRELESS DISPLAY RECEIVER	39.99
3996	AMAZON.COM	DUAL MONITOR WALL STAND	69.99
6047	AUTO ZONE	PARTS	6.29
6047	AUTO ZONE	PARTS	8.36
6047	AUTO ZONE	PARTS	4.99
6047	AUTO ZONE	PARTS	111.92
6047	AUTO ZONE	PARTS	30.00
6047	AUTO ZONE	PARTS	37.47
6009	KRON INTERNATIONAL TRUCKS, INC	BUS REPAIRS 2112	4,670.41
6009	KRON INTERNATIONAL TRUCKS, INC	BUS 2112 REPAIRS	4,413.28
6009	KRON INTERNATIONAL TRUCKS, INC	BUS 2111 REPAIRS	2,482.16
6009	KRON INTERNATIONAL TRUCKS, INC	ENGINE REPAIRS BUS 2111	2,977.68
718	BLUEGRASS KESCO, INC.	ANTIFREEZE AND SERVICE	4,725.00
2220	C & T DESIGN AND EQUIPMENT CO.	DUKE TRAY SLIDE	538.72
1142	CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	520.56
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	9,150.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	3,477.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	9,699.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	14,640.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	5,307.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	1,281.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	10,980.00
5573	CEDAR CREEK QUARRY, LLC	GRAVEL	429.35
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	67.48
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	378.34
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	180.68
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	700.42
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	79.10

CASH ACCOUNT: 10 6101 **WARRANT: KM121818 12/27/2018**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6847	CHAMPION SERVICES LLC	GREASE TRAPS CLEANING SER	380.00
2145	CINTAS #302	FIRST AID SUPPLIES	119.51
2145	CINTAS #302	FIRST AID SUPPLIES	85.69
5026	COMMONWEALTH COPY PRODUCTS	TONER CARTRIDGES	329.95
57	CONRAD & SONS PIANO COMPANY, I	INSTRUMENTS AND REPAIRS	3,726.84
4961	TRIPLE AC AWARDS, INC.	AWARDS	58.00
6855	DELTA SERVICES	INSTALL FIRE ALARM TRANSM	1,109.00
6855	DELTA SERVICES	INSTALL FIRE ALARM TRANSM	262.00
524	FREY SCIENTIFIC CO.	CLASSROOM SUPPLIES	133.19
524	FREY SCIENTIFIC CO.	CLASSROOM SUPPLIES	90.09
6915	ADAMS AND MORTON ENTERPRISES	WINDOW ENVELOPES	95.00
2773	THE PROPHET CORPORATION	REBOUNDER	287.10
2773	THE PROPHET CORPORATION	FOLDING MAT	274.50
6725	GORDON FOOD SERVICE	BACKPACK BUDDIES	466.80
6725	GORDON FOOD SERVICE	FOOD FOR BACK PACK BUDDIE	802.88
6485	HERITAGE-CRYSTAL CLEAN, LLC	SERVICE PARTS WASHER	247.07
6485	HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE	353.00
4987	COMFORT SYSTEMS USA	SERVICE ON HVAC SYSTEM	525.00
4788	POMEROY IT SOLUTIONS SALES COM	LASER PRINTER	413.08
4788	POMEROY IT SOLUTIONS SALES COM	LASER PRINTER	413.08
4788	POMEROY IT SOLUTIONS SALES COM	LASER PRINTER	413.08
	62 INVOICES	WARRANT TOTAL	88,958.80

WARRANT: KM121818 12/27/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1100-270-00-0610	-130X	GT INSTR	GENERAL SU	432.83
1	-000-1100-230-00-0651	-	ECE DIST	SUPPLIES-T	9,150.00
1	-000-2112-470-00-0610	-	ATTEND	GENERAL SU	95.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	119.51
1	-040-1100-100-10-0651	-SEC7	REG INSTR	SUPPLIES-T	13,176.00
1	-041-1100-100-20-0610	-ART	REG INSTR	GENERAL SU	321.26
1	-041-1100-100-20-0650	-TECH	REG INSTR	SUPPLIES-T	39.67
1	-041-1100-100-20-0651	-SEC7	REG INSTR	SUPPLIES-T	14,640.00
1	-044-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	525.00
1	-044-2610-470-10-0694	-	BUILDNG OP	EQUIPMENT	1,371.00
1	-044-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	39.99
1	-044-1100-100-10-0651	-SEC7	REG INSTR	SUPPLIES-T	10,980.00
1	-050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	4,725.00
1	-050-1100-100-30-0610	-SCIE	REG INSTR	GENERAL SU	743.84
1	-050-1100-100-30-0610A	-ADMN	REG INSTR	PRINCIPAL'	58.00
1	-050-1100-100-30-0651	-SEC7	REG INSTR	SUPPLIES-T	6,588.00
1	-901-2740-470-00-0433	-	BUS MAINT	EQUIPMENT	247.07
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	14,543.53
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	1,958.05
1	-901-2740-470-00-0669	-	BUS MAINT	OTHER TRNS	429.35
				FUND TOTAL	80,183.10
2	-000-2152-230-00-0610	-337E	SPEECH	GENERAL SU	79.99
2	-000-2160-229-00-0610	-337E	OCC THERAP	GENERAL SU	49.99
2	-000-1100-100-00-0650	-162D	REG INSTR	SUPPLIES-T	826.16
2	-000-2143-200-00-0610	-337E	PSYCH	GENERAL SU	119.98
2	-000-2211-200-00-0610	-337E	SP ED COOR	GENERAL SU	102.68
2	-040-1100-100-10-0651	-162D	REG INSTR	SUPPLIES-T	413.08
2	-040-1900-200-10-0610	-337E	ECE DIST	GENERAL SU	15.99
2	-041-1900-200-20-0610	-337E	ECE DIST	GENERAL SU	78.71
2	-044-1100-452-10-0643	-310D	AT RISK ED	SUPPLEMENT	-1.02
2	-044-1100-112-10-0610	-550DE	AFTR SCH	GENERAL SU	111.80
2	-050-1900-200-30-0694	-337E	ECE DIST	EQUIPMENT	274.50
2	-930-3300-851-00-0680	-019C	FRYSC	WELFARE (F	1,269.68
				FUND TOTAL	3,341.54
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	287.10
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	69.99
21	-050-1900-470-30-0610	-7513	INST DIST	GENERAL SU	3,726.84
21	-050-1900-470-30-0610	-7529	INST DIST	GENERAL SU	73.54
				FUND TOTAL	4,157.47
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-041-3100-470-20-0610	-	FOOD SVC	GENERAL SU	28.57
51	-044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-044-3100-470-00-0610	-	FOOD SVC	GENERAL SU	28.56

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ACCOUNT		ORG DESC	ACCT DESC	
51	-044-3100-470-00-0694 -	FOOD SVC	EQUIPMENT	538.72
51	-050-3100-470-30-0433 -	FOOD SVC	EQUIPMENT	95.00
51	-050-3100-470-30-0610 -	FOOD SVC	GENERAL SU	28.56
			FUND TOTAL	1,004.41
52	-040-3200-840-00-0610C -EHS	DAY CARE	CHILDCARE	234.04
52	-040-3200-840-00-0616 -208X	DAY CARE	FOOD	38.24
			FUND TOTAL	272.28
			WARRANT SUMMARY TOTAL	88,958.80

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