DATE: 02/14/2019 WARRANT: KM013119 AMOUNT$: 14,009.16

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM013119 02/14/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6809	ASSETGENIE, INC.	ASUS LCD SCREEN/KEYBOARDS	164.85
6809	ASSETGENIE, INC.	ASUS LCD SCREEN/KEYBOARDS	149.85
6809	ASSETGENIE, INC.	LENOVO CHROMEBOOKS	380.00
3996	AMAZON.COM	SUPPLIES FOR DRAMA	27.91
3996	AMAZON.COM	SUPPLIES FOR DRAMA	62.67
3996	AMAZON.COM	CLASSROOM MATERIALS	160.91
6599	WILLIAM B. HART	BEAR CARE TSHIRTS	304.00
6599	WILLIAM B. HART	SHIRTS FOR PTSO	712.00
6047	AUTO ZONE	PARTS AND SUPPLIES	20.58
3143	BARNES & NOBLE BOOKSELLERS, IN	KINDERGARTEN BOOKS	299.00
6235	CENTRAL STATES BUS SALES, INC.	BUS 1405 REPAIRS	2,606.04
4964	HARRY GOLDSTEIN, INC	FORMULA	39.98
4964	HARRY GOLDSTEIN, INC	AAA BATTERIES FOR BOARD M	4.55
4964	HARRY GOLDSTEIN, INC	CULINARY LAB SUPPLIES	13.23
4964	HARRY GOLDSTEIN, INC	CULINARY LAB SUPPLIES	17.34
4964	HARRY GOLDSTEIN, INC	CULINARY LAB SUPPLIES	104.55
4964	HARRY GOLDSTEIN, INC	BREAKFAST	19.11
4964	HARRY GOLDSTEIN, INC	BREAKFAST	54.06
4964	HARRY GOLDSTEIN, INC	GAS VOUCHER	15.00
4964	HARRY GOLDSTEIN, INC	FOOD SUPPLIES DECEMBER	11.12
4964	HARRY GOLDSTEIN, INC	FOOD SUPPLIES DECEMBER	5.98
4964	HARRY GOLDSTEIN, INC	GAS VOUCHER	7.00
4964	HARRY GOLDSTEIN, INC	GAS VOUCHER	30.00
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	77.08
4964	HARRY GOLDSTEIN, INC	BACK PACK BUDDIES	5.98
4964	HARRY GOLDSTEIN, INC	GAS VOUCHER	20.00
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	32.80
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	10.00
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	20.00
213	DEMCO, INC	CLASSROOM SUPPLIES	82.36
6374	EDGENUITY INC	EDYNAMIC ELECTIVESM2ND SE	297.00
6557	WT'S ELECTRIC CITY, INC	BALLAST BATTERY	347.82
115	FOLLETT SOFTWARE COMPANY	CLASSROOM MATERIALS	173.80
4983	J.W.PEPPER & SON, INC.	SHEET MUSIC	35.54
4983	J.W.PEPPER & SON, INC.	SHEET MUSIC	182.48
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	132.98
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM MATERIALS	21.05

CASH ACCOUNT: 10 6101 WARRANT: KM013119 02/14/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	133.12
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	132.45
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	51.96
2329	KOCH AIR LLC	HEAT STRIPS	339.00
189	KONA PRODUCTS, LLC	SUPPLIES	1,298.80
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	49.37
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	91.97
7023	LINDSEY CAIN	START UP CASH FATHER/DAUG	200.00
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	78.75
2105	ADA LLC	TOWING AND RECOVERY	325.00
2105	ADA LLC	TOWING AND RECOVERY	340.00
2105	ADA LLC	TOWING AND RECOVERY	435.00
1253	PITSCO INC.	CLASSROOM SUPPLIES	179.03
59	QUILL CORPORATION	CLASSROOM SUPPLIES	7.34
59	QUILL CORPORATION	CLASSROOM SUPPLIES	10.99
59	QUILL CORPORATION	HEADPHONES	1,230.12
59	QUILL CORPORATION	OFFICE SUPPLIES	331.89
59	QUILL CORPORATION	OFFICE SUPPLIES	115.98
59	QUILL CORPORATION	OFFICE SUPPLIES	18.37
59	QUILL CORPORATION	TONER CARTRIDGE	103.94
59	QUILL CORPORATION	OFFICE SUPPLIES	7.00
59	QUILL CORPORATION	OFFICE SUPPLIES	16.39
59	QUILL CORPORATION	DISINFECTING WIPES	105.84
59	QUILL CORPORATION	CLASSROOM SUPPLIES	269.95
59	QUILL CORPORATION	CLASSROOM SUPPLIES	82.41
59	QUILL CORPORATION	CLASSROOM SUPPLIES	52.71
59	QUILL CORPORATION	CLASSROOM SUPPLIES	23.62
59	QUILL CORPORATION	SUPPLIES	44.52
59	QUILL CORPORATION	SUPPLIES	7.99
59	QUILL CORPORATION	SUPPLIES	13.59
7015	SCALARS PUBLISHING	BRAILLE DICTIONARY	125.00
601	SCHOLASTIC INC.	CLASSROOM BOOKS	19.55
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	310.90
6157	STAPLES CONTRACT & COMMERCIAL	PAPER ROLLS	19.19
6157	STAPLES CONTRACT & COMMERCIAL	PAPER ROLLS	51.30
6157	STAPLES CONTRACT & COMMERCIAL	PAPER ROLLS	20.07
6843	TAYLORSVILLE HARDWARE	SUPPLIES	54.99

CASH ACCOUNT: 10 6101 **WARRANT: KM013119 02/14/2019**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6486	TPT HOLDCO LLC, TEACHER SYNERG	CLASSROOM SUPPLIES	34.23
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	20.36
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL 2018-19	18.60
3765	WOODWIND AND BRASSWIND, INC	PERCUSSION INSTRUMENTS	357.25
3765	WOODWIND AND BRASSWIND, INC	PERCUSSION INSTRUMENTS	9.75
3765	WOODWIND AND BRASSWIND, INC	PERCUSSION INSTRUMENTS	126.25
3765	WOODWIND AND BRASSWIND, INC	PERCUSSION INSTRUMENTS	96.00
	81 INVOICES	WARRANT TOTAL	14,009.16

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	20.58
1	-000-2112-470-00-0610	-	ATTEND	GENERAL SU	191.98
1	-000-2211-490-00-0610	-	IMPRO INST	GENERAL SU	139.91
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	4.55
1	-001-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	339.00
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	534.58
1	-040-1100-100-10-0610	-S23	REG INSTR	SUPPLIES-D	97.04
1	-040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	82.36
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	103.94
1	-041-1100-100-20-0641	-LIBR	REG INSTR	LIBRARY BO	173.80
1	-041-1100-100-20-0650	-TECH	REG INSTR	SUPPLIES-T	380.00
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	51.96
1	-044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	21.05
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	132.45
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	347.82
1	-050-1100-100-30-0610	-BAND	REG INSTR	GENERAL SU	589.25
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	18.60
1	-050-1100-100-30-0610	-GUID	REG INSTR	GENERAL SU	23.39
1	-050-1100-100-30-0610	-LAB	REG INSTR	GENERAL SU	18.33
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	3,706.04
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	1,353.79
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	20.36
1	-930-3300-851-00-0610	-129X	FRYSC	GENERAL SU	115.98
				FUND TOTAL	8,466.76
2	-000-2152-230-00-0610	-337E	SPEECH	GENERAL SU	36.13
2	-000-2211-200-00-0610	-337E	SP ED COOR	GENERAL SU	16.38
2	-000-1100-160-11-0610	-13EE	EARLY CHIL	GENERAL SU	299.00
2	-041-1900-200-20-0610	-337E	ECE DIST	GENERAL SU	125.00
2	-050-1900-391-30-0610	-371E	SPECIAL VO	GENERAL SU	13.59
2	-050-1100-300-30-0650	-15FC	ALL VOC	SUPPLIES -	297.00
2	-930-3300-851-00-0679	-018D	FRYSC	STUDENT AC	200.00
2	-930-3300-851-00-0679	-128E	FRYSC	STUDENT AC	126.98
2	-930-3300-851-00-0680	-018D	FRYSC	WELFARE (F	15.00
2	-930-3300-851-00-0680	-019C	FRYSC	WELFARE (F	5.98
2	-930-3300-851-00-0680	-128E	FRYSC	WELFARE (F	87.00
				FUND TOTAL	1,222.06
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	196.85
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	90.58
21	-041-1900-470-20-0610	-7151	INST DIST	GENERAL SU	182.48
21	-041-1900-470-20-0610	-7152	INST DIST	GENERAL SU	35.54
21	-041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	712.00
21	-041-1900-470-20-0610	-7185	INST DIST	GENERAL SU	105.84
21	-041-1900-470-20-0650	-7185	INST DIST	SUPPLIES -	1,544.82
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	292.24
21	-050-1900-470-30-0610	-7523	INST DIST	GENERAL SU	179.03
21	-050-1900-470-30-0617	-7516	INST DIST	FOOD INSTR	135.12

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ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	3,474.50
52 -040-3200-840-00-0610 -044C	DAY CARE	GENERAL SU	304.00
52 -040-3200-840-00-0610C -EHS	DAY CARE	CHILDCARE	428.69
52 -040-3200-840-00-0616 -044C	DAY CARE	FOOD INSTR	73.17
52 -040-3200-840-00-0616 -208X	DAY CARE	FOOD	39.98
		FUND TOTAL	845.84
		WARRANT SUMMARY TOTAL	14,009.16

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