DATE: 02/22/2019 WARRANT: KM020819 AMOUNT$: 29,700.14

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM020819 02/22/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	CLASSROOM SUPPLIES	166.20
3996	AMAZON.COM	CLASSROOM SUPPLIES	130.23
3996	AMAZON.COM	STOOLS	59.59
3996	AMAZON.COM	DRY ERASE DESKTOP	29.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	259.64
3996	AMAZON.COM	CLASSROOM SUPPLIES	121.83
3996	AMAZON.COM	CLASSROOM SUPPLIES	40.96
3996	AMAZON.COM	CLASSROOM SUPPLIES	190.18
3996	AMAZON.COM	CLASSROOM SUPPLIES	251.16
3996	AMAZON.COM	CLASSROOM SUPPLIES	64.38
3996	AMAZON.COM	HEATER FOR GREENHOUSE CLU	36.09
3996	AMAZON.COM	AMPLIFIER RECEIVER	93.28
3996	AMAZON.COM	CLASSROOM SUPPLIES	32.84
3996	AMAZON.COM	CLASSROOM SUPPLIES	248.90
3996	AMAZON.COM	CLASSROOM SUPPLIES	81.91
3996	AMAZON.COM	SUPPLIES	174.22
3996	AMAZON.COM	CLASSROOM SUPPLIES	168.14
3996	AMAZON.COM	CLASSROOM SUPPLIES	157.08
7071	AWARDS UNLIMITED	SUPPLIES	224.01
7069	BERRY HILL IRRIGATION, INC.	GREENHOUSE IRRIGATION SYS	737.81
6340	C & H SYSTEMS, INC.	INSTALL CAMERA SYSTEM BUS	260.00
2220	C & T DESIGN AND EQUIPMENT CO.	PART FOR COOLING UNIT	108.38
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	139.88
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	631.70
6847	CHAMPION SERVICES LLC	GREASE TRAPS CLEANING SER	380.00
5026	COMMONWEALTH COPY PRODUCTS	TONER CARTRIDGES	119.98
3853	CORE DATA COMM	SUPPLIES	346.16
6511	CREATIVE CRAFTS, INC	RIMMED CHARGERS	195.99
213	DEMCO, INC	MEDIA ROOM MATERIALS	83.57
213	DEMCO, INC	CLASSROOM SUPPLIES	38.72
2185	DIDAX	CLASSROOM MATERIALS	40.00
1981	EDUCATIONAL TECHNOLOGIES	WIRELESS INQUISITOR MODEL	535.00
115	FOLLETT SOFTWARE COMPANY	MEDIA ROOM MATERIALS	163.90
4690	GARRETT BOOK CO	MEDIA ROOM MATERIALS	265.69
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	119.70

CASH ACCOUNT: 10 6101 WARRANT: KM020819 02/22/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6725	GORDON FOOD SERVICE	ITEMS FOR BACK PACK BUDDI	1,817.97
2873	GREENWOOD PUBISHING GROUP	CLASSROOM MATERIALS	594.00
4983	J.W.PEPPER & SON, INC.	MUSIC FOR SPRING CONCERT	93.75
521	KAPLAN COMPANIES INC	BOOKS FOR EHS	73.02
4241	LAWSON PRODUCTS INC	SUPPLIES	99.68
4241	LAWSON PRODUCTS INC	SHOP SUPPLIES	-16.25
5293	LAZEL, INC	RAZ PLUS	799.80
2778	MARCO PRODUCTS,INC	CLASSROOM SUPPLIES	208.34
4736	NATIONAL CENTER FOR YOUTH ISSU	CONFERENCE REGISTRATION	205.00
3608	OTC DIRECT, INC	LACING BEAD SET	38.46
6290	PAPA JOHNS INTERNATIONAL	PIZZA FATHER/DAUGHTER DAN	254.45
3909	BIRGES, LLC	ELECTRICAL SUPPLIES	935.62
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM SUPPLIES	727.20
59	QUILL CORPORATION	CLASSROOM SUPPLIES	59.95
59	QUILL CORPORATION	BINDERS	65.60
59	QUILL CORPORATION	CLASSROOM SUPPLIES	121.84
59	QUILL CORPORATION	CLASSROOM SUPPLIES	5.20
59	QUILL CORPORATION	OFFICE SUPPLIES	138.41
59	QUILL CORPORATION	OFFICE SUPPLIES	34.30
59	QUILL CORPORATION	OFFICE SUPPLIES	-34.30
59	QUILL CORPORATION	OFFICE SUPPLIES	173.72
59	QUILL CORPORATION	CLASSROOM SUPPLIES	3.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	73.91
59	QUILL CORPORATION	CLASSROOM SUPPLIES	112.69
59	QUILL CORPORATION	CARTRIDGE TONER	73.91
59	QUILL CORPORATION	OFFICE SUPPLIES	34.30
5695	THE READING WAREHOUSE	MEDIA ROOM BOOKS	140.26
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICE	50.00
601	SCHOLASTIC INC.	SCHOLASTIC NEWS 1/2 YEAR	68.31
601	SCHOLASTIC INC.	CLASSROOM MATERIALS	127.99
601	SCHOLASTIC INC.	SCHOLASTIC MAGAZINE/NEWS	92.40

CASH ACCOUNT: 10 6101 WARRANT: KM020819 02/22/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	308.20
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	94.74
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	9.37
1218	SUPER DUPER INC	CLASSROOM SUPPLIES	196.75
6843	TAYLORSVILLE HARDWARE	SUPPLIES	562.50
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	1,295.99
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	290.48
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	16.26
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	47.99
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	90.96
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	6.00
6486	TPT HOLDCO LLC, TEACHER SYNERG	CLASSROOM MATERIALS	132.29
6486	TPT HOLDCO LLC, TEACHER SYNERG	CLASSROOM MATERIALS	120.99
6486	TPT HOLDCO LLC, TEACHER SYNERG	PREP READING AND MATH BUN	87.98
7019	TOCOR, INC	FLOOD LIGHTS/LAMPS	497.50
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	530.40
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	3,497.61
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	952.22
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	65.99
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	33.10
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	1,309.52
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	24.20
83	UHL TRUCK SALES OF KENTUCKIANA	ENGINE WORK BUS 1302	4,788.33
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	599.00
4796	UNITED REFRIGERATION INC.	PARTS	57.36
4796	UNITED REFRIGERATION INC.	PARTS	138.78
	95 INVOICES	WARRANT TOTAL	29,700.14

WARRANT: KM020819 02/22/2019

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	192.21
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	332.57
1	-001-2311-470-00-0349	-	BOARD	OTHER TECH	25.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	115.13
1	-001-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	9.99
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	16.49
1	-001-2570-470-00-0610	-	PER SVCS	GENERAL SU	57.58
1	-001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	346.16
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	119.70
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	195.97
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	25.00
1	-040-1100-100-10-0610	-S12	REG INSTR	SUPPLIES-S	196.75
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	126.50
1	-041-1100-100-20-0610	-ECE	REG INSTR	GENERAL SU	190.59
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	535.00
1	-041-1100-100-20-0610	-MATH	REG INSTR	GENERAL SU	73.91
1	-041-1100-100-20-0643	-INST	REG INSTR	SUPPLEMENT	68.31
1	-042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	22.38
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	274.17
1	-044-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	277.64
1	-044-1100-100-10-0610	-D5	REG INSTR	GUIDANCE S	102.40
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	349.82
1	-044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	93.02
1	-044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	122.39
1	-044-1100-100-10-0697	-A7	REG INSTR	OTHER SUPP	25.00
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	2,782.77
1	-050-1100-100-30-0349	-ADMN	REG INSTR	OTHER PROF	25.00
1	-050-1100-100-30-0610	-ECE	REG INSTR	GENERAL SU	121.84
1	-050-1100-100-30-0610	-LIBR	REG INSTR	GENERAL SU	83.57
1	-050-1100-100-30-0610	-MATH	REG INSTR	GENERAL SU	5.20
1	-050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	569.85
1	-050-1100-100-30-0650	-TECH	REG INSTR	SUPPLIES-T	81.91
1	-050-1900-149-30-0610	-	REG INS BD	GENERAL SU	737.81
1	-901-2740-470-00-0433	-	BUS MAINT	EQUIPMENT	260.00
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	4,788.33
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	16.99
1	-901-2740-470-00-0650	-	BUS MAINT	SUPPLIES-T	599.00
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	7,345.83
				FUND TOTAL	21,311.78
2	-000-2152-230-00-0610	-337E	SPEECH	GENERAL SU	49.99
2	-000-2211-200-00-0349	-337E	SP ED COOR	OTHER PROF	25.00
2	-000-2211-200-00-0610	-337E	SP ED COOR	GENERAL SU	16.08
2	-040-1100-100-10-0610	-007E	REG INSTR	GENERAL SU	248.90
2	-041-1900-200-20-0610	-337E	ECE DIST	GENERAL SU	16.08
2	-041-1100-112-20-0610	-550DX	AFT SCH	GENERAL SU	260.10
2	-044-2213-470-10-0338	-15FE	PROF DEV	REGISTRATI	205.00
2	-044-1100-100-10-0643	-160D	REG INSTR	SUPPLEMENT	594.00
2	-044-1100-100-10-0650	-160D	REG INSTR	SUPPLIES-T	799.80

WARRANT: KM020819 02/22/2019

ACCOUNT		ORG DESC	ACCT DESC	
2 -050-1900-200-30-0610	-337E	ECE DIST	GENERAL SU	103.43
2 -050-1900-330-30-0694	-348E	HLTH SCI	EQUIPMENT	727.20
2 -930-3300-851-00-0680	-019C	FRYSC	WELFARE (F	1,817.97
			FUND TOTAL	4,863.55
21 -040-1900-470-10-0610	-7059	INST DIST	GENERAL SU	132.29
21 -040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	626.84
21 -040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	40.00
21 -041-1900-470-20-0610	-7151	INST DIST	GENERAL SU	261.89
21 -041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	173.72
21 -041-1900-920-20-0610	-7170	SCH SP ATH	GENERAL SU	93.28
21 -044-1900-490-10-0610	-7461	INST DIST	GENERAL SU	254.45
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	1,084.52
21 -050-1900-470-30-0610	-7529	INST DIST	GENERAL SU	64.38
			FUND TOTAL	2,731.37
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
			FUND TOTAL	380.00
52 -040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	174.22
52 -040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	239.22
			FUND TOTAL	413.44

WARRANT SUMMARY TOTAL 29,700.14

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