

DETAIL WARRANT NUMBER 82 - FUND A - A #3 - MARCH 2018 FOR 03/01/18 - 03/31/18

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
126359	4740	AMERICAN OUTLETS, INC. A 2110.450-11-0038	SUPPLIES - INT PRINCIPAL	03/12/18 180729	273.45	273.45
					CHECK TOTAL	273.45
126360	221	CARBOINE, MICHAEL A 2855.404-40-0000	CONF/TRAVEL	03/12/18	108.46	
					CHECK TOTAL	108.46
126361	2380	CDW GOVERNMENT A 2630.460-10-0000	SOFTWARE AIDED SUP - ELEM	03/12/18	241.06	
					CHECK TOTAL	241.06
126362	3406	DAWSON, CARLTON A 5510.400-40-0000	CONTRACTUAL	03/12/18	194.50	
					CHECK TOTAL	194.50
126363	2612	FASTENAL COMPANY A 5510.435-40-0000	BUS PARTS	03/12/18 180028	3.33	3.33
					CHECK TOTAL	3.33
126364	2618	FERRIS, DONALD A 1620.426-40-0000	WATER	03/12/18	9.82	
						9.82
						176.76
						9.82
						412.44
						628.48
					CHECK TOTAL	1,247.14
126365	1821	HOSELTON CHEVROLET A 1621.400-40-0000	CONTRACTUAL	03/12/18 180072	270.00	270.00
						960.00
						590.00
					CHECK TOTAL	1,820.00
126366	793	KELLOGG AUTO SUPPLY CO INC A 5510.435-40-0000	BUS PARTS	03/12/18 180019	4.70	4.70
						33.64
					CHECK TOTAL	38.34

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126367	853	LARISON, DOUGLAS A 9060.840-40-0000	HEALTH INSURANCE	03/12/18 180295	790.87	790.87
					CHECK TOTAL	790.87
126368	907	LOSER'S MUSIC INC A 2110.450-20-0022 A 2110.450-20-0022	SUPPLIES - JHS VOCAL MUSIC SUPPLIES - JHS VOCAL MUSIC	03/12/18 180653 180653	47.25 16.87	47.25 16.87
					CHECK TOTAL	64.12
126369	3777	OMNI GROUP A 9089.800-40-0000	OTHER BENEFITS	03/12/18 180323	375.00	375.00
					CHECK TOTAL	375.00
126370	1257	PODSIEDLIK, GARY A 2110.404-40-0000	CONF/TRAVEL - DIST WIDE	03/12/18	74.91	
					CHECK TOTAL	74.91
126371	5777	RENAISSANCE ADDICTION SERVICE A 2110.470-40-0000	TUITION	03/12/18	780.00	
					CHECK TOTAL	780.00
126372	1439	SCHOOL SPECIALTY A 2110.450-11-0038	SUPPLIES - INT PRINCIPAL	03/12/18 180734	386.40	386.40
					CHECK TOTAL	386.40
126373	1525	STAPLES CONTRACT & COMMERCIAL A 2010.450-40-0000 A 2110.450-20-0038	SUPPLIES SUPPLIES - JHS PRINCIPAL	03/12/18 180718 180749	47.97 9.34	47.97 9.34
					CHECK TOTAL	57.31
126374	1611	THE POST-STANDARD A 1310.452-40-0000	REF BOOKS/PERIOD	03/12/18	38.70	
					CHECK TOTAL	38.70
126375	5110	THE WATER BOTTLE LLC A 1620.450-40-0000	SUPPLIES	03/12/18 180058	5.50	5.50
					CHECK TOTAL	5.50
126376	1629	TOPICAL REVIEW BOOK CO A 2110.450-20-0016	SUPPLIES - JHS MATH	03/12/18 180741	101.00	101.00
					CHECK TOTAL	101.00

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126377	5569	UNIFIRST CORPORATION A 5510.405-40-0000	LAUNDRY	03/12/18 180027	57.35	57.35
					CHECK TOTAL	57.35
126378	5297	VERNIER SOFTWARE & TECHNOLOGY A 2110.450-30-0038	SUPPLIES - HS PRINCIPAL	03/12/18 180745	151.59	151.59
					CHECK TOTAL	151.59
126379	5776	ZZOUNDS MUSIC LLC A 2110.450-40-CORE	SUPPLIES-DIST WIDE COMMON CORE	03/12/18 180750	2,060.83	2,060.83
					CHECK TOTAL	2,060.83
NUMBER OF CHECKS				21	WARRANT TOTAL	8,869.86
					VENDOR PORTION	6,185.09
						8,869.86

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 21 in number, in the total amount of \$ 8869.86 ^{8869.86} WR
 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/4/18 [Signature] Treasurer
 DATE SIGNATURE TITLE

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have audited the above claims in the total amount of \$ 8869.86
 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4-20-18 M. Mervin Ether Claims Auditor [Signature]
 DATE AUDITOR'S SIGNATURE TITLE

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NUMBER OF CHECKS 21				WARRANT TOTAL	8,869.86	6,185.09
				VENDOR PORTION	8,869.86	

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To The District Treasurer:

I hereby certify that I have verified the above claims, 21 in number, in the total amount of \$ 8869.96.
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4/4/18
DATE

[Signature]
SIGNATURE

Treasurer
TITLE

CERTIFICATION OF WARRANT

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4.20.18
DATE

M. Merveth
AUDITOR'S SIGNATURE

Claims Auditor
TITLE

[Signature] [Signature]