

Regular Board Meeting
June 27, 2019

Curriculum and Instruction (See Attached)	\$146,426
Metal Shop (\$30,000)	
Referendum FUND 10 Purchases \$37,046	\$37,046
Paint	
Flooring-2 classrooms/Server Room	
Window Repair	
Fixtures	
Time/Material for Windows RJJ	\$20,000
Musical Instruments	\$4,175
Energy Efficiency Payment (Payoff)	\$139,362
Servers (2)	\$23,945
New Bus Purchase (1)	\$88,177
Drinking Fountain Elementary	\$2,600
Carpet Extractor	\$3,657
Industrial Washer/Dryer	\$14,584
C3 Cleaning Machine	\$1,317
Dish Washer	\$27,132
Dish Washer Installation	\$9,142
Pass Through Heated Cabinet	\$7,850
Oven (Food Service)	\$16,033
Transfinder	\$14,315
Storage Cages	\$22,739