USD 261
HAYSVILLE
SCHOOLS

RESOLUTION#: 11

DATED: 5/22/2023

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	4/12/2023	DIRECT DEPOSIT	89439-90547	Ck#	1454	2,706,913.38
		WITHHOLDING	82016-82044	Ck#		1,833,788.22
		WITHHOLDING	82294-82295	Ck#		242,612.51
		WITHHOLDING		Ck#		

ACCOUNTS PAYABLE

DATE	4/14/2023	Manual Cks	82283-82293	130,428.86
	4/17/2023	Manual Cks	82296-82304	44,990.24
	5/5/2023	Manual Cks	82307-82324	124,326.12
	5/5/2023	Manual Cks	5/24/2125	1,090.83
	5/8/2023	Manual Cks	5/8/2023	17,903.35
	5/11/2023	Manual Cks	82361-82375	81,054.52
	5/22/2023	CKS	82401-82605	1,228,111.73
		VOIDS		(512,002.00)
			TOTAL REGISTER:	5,899,217.76

SUBMITTED BY: Steve Williams
INTERIM BUSINESS MANAGER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

	Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Cash Posting Date	Stmnt Date
PAY	Intrust Bank, N.A.							
	79270	WILLICYN000	Williams, Cynthia	V	05/11/2023	$-17.92	05/11/2023	05/11/2023
	80491	TOWNSRHO000	Townson, Rhonda M.	V	05/11/2023	$-7.50	05/11/2023	05/11/2023
	80701	MANUEJES000	Manuel, Jessica M.	V	05/11/2023	$-13.44	05/11/2023	05/11/2023
	80893	DULINMAR000	Duling, Mary E.	V	05/11/2023	$-202.39	05/11/2023	05/11/2023
	81239	LUDWIADI000	Ludwig, Adia S.	V	05/11/2023	$-244.72	05/11/2023	05/11/2023
	81862	MIDWEST 004	Midwest Single Source Inc	V	04/17/2023	$-387.65	04/17/2023	04/17/2023
	81880	RICE NIC000	Rice, Nicole D.	V	04/17/2023	$-68.67	04/17/2023	04/17/2023
	82238	SEDGWICK000	Sedgwick County Zoo	V	05/04/2023	$-234.00	05/05/2023	05/04/2023
	82343	K P E R 000	K P E R S	V	05/12/2023	$-249,977.25	05/12/2023	05/12/2023
	82347	KPERS RE000	KPERS Retirees	V	05/12/2023	$-10,833.98	05/12/2023	05/12/2023
	82360	K P E R 000	K P E R S	V	05/12/2023	$-250,014.48	05/12/2023	05/12/2023

Number Of Checks:	11	$-512,002.00
Total Checks:	11	$-512,002.00

Totals:	Bank	Total $$
	PAY	$-512,002.00

********** End of report **********

Check Date 04/14/2023 Posting Date 04/14/2023
Due Date 04/14/2023 Batches 041423 Thru 041423 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	11DF-YTX3-4RTW	amazon order for admin and business	04/14/2023	R		440.60
** L 9310 000 0000 000		12300543	041423	04/14/2023	N		440.60
06 E 2510 619 0000 000		440.60					
AMAZON C000	Amazon Capital Services	11LK-NGW1-NPKX	amazon order for admin and business	04/14/2023	R		59.65
** L 9310 000 0000 000		12300543	041423	04/14/2023	N		59.65
06 E 2300 619 0000 000		59.65					
AMAZON C000	Amazon Capital Services	11MQ-QP7H-CGHK	Amazon order for Tobey Rabaoui for supplies for art projects in class	04/14/2023	R		15.89
** L 9310 000 0000 000		3502300169	041423	04/14/2023	N		15.89
06 E 1000 619 3500 000		15.89					
AMAZON C000	Amazon Capital Services	11PJ-C6FD-KNFC	Caydo 360 Pieces pipe Cleaners 40 Assorted Colorerd Chenille Stems for Art and Crafts (6mm x 12) Cuttie Pipe Cleaners Craft Supplies - 300 pcs Black Pipe Cleaners Chenille Stems for Craft Kids DIY Art Supplies (6mm x 12) Apremont 200 pcs Assorted Colored Wooden Craft Sticks, Rainbow Popsicle Stick, Arts and Crafts 4.5 inch long Ordered by Cindy Williams for Lyndsie Oathout, Science Dept	04/14/2023	R		11.99
** L 9310 000 0000 000		2002300209	041423	04/14/2023	N		11.99
06 E 1000 683 2000 200		11.99					

4-14-23 82283-82293 130,428.86

Check Date 04/14/2023 Posting Date 04/14/2023
Due Date 04/14/2023 Batches 041423 Thru 041423 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	11XX-CKHL-6VWY	Amazon Business Order	04/14/2023	R					74.36
** L 9310 000 0000 000		8012300006	041423	04/14/2023	N					74.36
07 E 1000 300 0000 405		74.36								
AMAZON C000	Amazon Capital Services	14CR-3DMM-KF33	amazon order for admin and business	04/14/2023	R					22.50
** L 9310 000 0000 000		12300543	041423	04/14/2023	N					22.50
06 E 2510 619 0000 000		22.50								
AMAZON C000	Amazon Capital Services	14HH-316G-3PYC	6x10' American flag. ordered by Cindy Williams	04/14/2023	R					48.95
** L 9310 000 0000 000		2002300198	041423	04/14/2023	N					48.95
16 E 1000 739 2000 000		48.95								
AMAZON C000	Amazon Capital Services	14HH-316G-3PYC-2	6x10' State of Kansas Flag ordered by Cindy Williams	04/14/2023	R					189.99
** L 9310 000 0000 000		2002300197	041423	04/14/2023	N					189.99
16 E 1000 739 2000 000		189.99								
AMAZON C000	Amazon Capital Services	16QY-3W17-3P4H	Meeland Guitar tuner 2 pack, Clip on Tuner for Guitar/Bass/Violin/Ukulele, Suto Power Off/On Button, Operation/ ATT-01A/2 set 100 pcs medium size guitar picks sampler value pack 0.71 mm thickness Ordered by Cindy Williams for Paul Graves	04/14/2023	R					22.14
** L 9310 000 0000 000		2002300206	041423	04/14/2023	N					22.14
55 E 2200 619 2000 243		22.14								
AMAZON C000	Amazon Capital Services	16QY3W17-3P4H-2	Dritz Tomato Bulk Pin	04/14/2023	R					33.44

Check Date 04/14/2023 Posting Date 04/14/2023
Due Date 04/14/2023 Batches 041423 Thru 041423 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....						
			Cushion, size 2 (33/4 inch) 24-pack, Red 24				
** L 9310 000 0000 000		2002300207	041423	04/14/2023	N		33.44
06 E 1000 683 2000 265		33.44					
AMAZON C000	Amazon Capital Services	17LC-JQJX-CMNN	amazon order for admin and business	04/14/2023	R		13.96
** L 9310 000 0000 000		12300543	041423	04/14/2023	N		13.96
06 E 2300 619 0000 000		13.96					
AMAZON C000	Amazon Capital Services	19K6-XDLF-1RK9	amazon order for admin and business	04/14/2023	R		7.99
** L 9310 000 0000 000		12300543	041423	04/14/2023	N		7.99
06 E 2510 619 0000 000		7.99					
AMAZON C000	Amazon Capital Services	19MT-KJ7R-DCTR	Cyyber Acoustics 3.5mm Stereo Headset (AC-5002) with headphones and noise canceling microphone for pcs, tablets and cell phones in the classroom. Requested by S Becker approved by M Foster	04/14/2023	R		34.58
** L 9310 000 0000 000		2002300225	041423	04/14/2023	N		34.58
06 E 1000 619 2000 000		34.58					
AMAZON C000	Amazon Capital Services	19MT-KJ7R-DCTR-2	100 pc Mario Stickers for water bottles Requested by Brittany Noel approved by S. Glover	04/14/2023	R		7.36
** L 9310 000 0000 000		2002300224	041423	04/14/2023	N		7.36
55 E 2200 610 2000 000		7.36					

Check Date 04/14/2023 Posting Date 04/14/2023
Due Date 04/14/2023 Batches 041423 Thru 041423 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1CX3-7NYH-M7XC		amazon order for admin and business				04/14/2023	R						27.97
** L 9310 000 0000 000		12300543		041423				04/14/2023	N						27.97
06 E 2300 619 0000 000		27.97													
AMAZON C000	Amazon Capital Services	1FXQ-XNYD-QNNW		Supplies for office side of SBHC				04/14/2023	R						19.63
** L 9310 000 0000 000		8012300007		041423				04/14/2023	N						19.63
07 E 1000 619 0000 405		19.63													
AMAZON C000	Amazon Capital Services	1JCT-VQDQ-66WG		Dritz Tomato Bulk Pin Cushion, size 2 (33/4 inch) 24-pack, Red 24				04/14/2023	R						46.36
** L 9310 000 0000 000		2002300207		041423				04/14/2023	N						46.36
06 E 1000 683 2000 265		46.36													
AMAZON C000	Amazon Capital Services	1P7R-RCD4-PMYW		Chargers/Cables				04/14/2023	R						69.10
** L 9310 000 0000 000		62300248		041423				04/14/2023	N						69.10
08 E 1000 736 0000 000		69.10													
AMAZON C000	Amazon Capital Services	1PFV-1WJM-MGH3		Caydo 360 Pieces pipe Cleaners 40 Assorted Colorerd Chenille Stems for Art and Crafts (6mm x 12) Cuttie Pipe Cleaners Craft Supplies - 300 pcs Black Pipe Cleaners Chenille Stems for Craft Kids DIY Art Supplies (6mm x 12) Apremont 200 pcs Assorted Colored Wooden Craft Sticks, Rainbow Popsicle Stick, Arts and Crafts 4.5 inch long				04/14/2023	R						22.97

Check Date 04/14/2023 Posting Date 04/14/2023
Due Date 04/14/2023 Batches 041423 Thru 041423 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMAZON C000 Vendor Continued....							
			Ordered by Cindy Williams for Lyndsie Oathout, Science Dept				
** L 9310 000 0000 000		2002300209	041423	04/14/2023	N		22.97
06 E 1000 683 2000 200		22.97					
AMAZON C000	Amazon Capital Services	1QTL-WPG7-RHCD	Amazon Business Order	04/14/2023	R		35.94
** L 9310 000 0000 000		8012300008	041423	04/14/2023	N		35.94
07 E 1000 619 0000 405		35.94					
AMAZON C000	Amazon Capital Services	1RXH-CYKW-4GY4	amazon order for admin and business	04/14/2023	R		24.99
** L 9310 000 0000 000		12300543	041423	04/14/2023	N		24.99
06 E 2510 619 0000 000		24.99					
AMAZON C000	Amazon Capital Services	1VWW-X7PH-74F3X	amazon order for admin and business	04/14/2023	R		7.98
** L 9310 000 0000 000		12300543	041423	04/14/2023	N		7.98
06 E 2300 619 0000 000		7.98					
AMAZON C000	Amazon Capital Services	1WYM-RFDH-THGX	Amazon Business Order	04/14/2023	R		6.95
** L 9310 000 0000 000		8012300009	041423	04/14/2023	N		6.95
07 E 1000 619 0000 405		6.95					
AMAZON C000	Amazon Capital Services	1XPR-N6GK-1LF4	Desk pad, 2023 Daily Desk Calendar refill(E1750), Clorox disinfecting wipes, Max fun 18 pcs Mario Brothers Playset, Kleenex tissue, correction tape, golf pencils. Ordered by Cindy Williams	04/14/2023	R		382.37

Check Date 04/14/2023 Posting Date 04/14/2023
Due Date 04/14/2023 Batches 041423 Thru 041423 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	Invoice # / Batch / 1099	Description / Asset	Inv Date / Due Date / Lg	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON C000 Vendor Continued....											
** L 9310 000 0000 000		2002300202		041423	04/14/2023	N					382.37
06 E 2400 619 2000 000	11.69					06 E 2400 619 2000 000	24.00				
06 E 1000 619 2000 000	52.45					06 E 2122 619 2000 000	16.99				
06 E 1000 619 2000 000	110.73					06 E 1000 619 2000 000	16.99				
06 E 1000 619 2000 000	77.96					06 E 1000 619 2000 000	71.56				
AMAZON C000 Amazon Capital Services		1YFQ-4GNN-1Y1C	amazon order for admin and business	04/14/2023	R						186.49
** L 9310 000 0000 000		12300543		041423	04/14/2023	N					186.49
06 E 2300 619 0000 000	186.49										
AMAZON C000 Amazon Capital Services		MF7-3K9L-JHD6	amazon order for admin and business	04/14/2023	R						90.99
** L 9310 000 0000 000		12300543		041423	04/14/2023	N					90.99
06 E 2510 619 0000 000	90.99										
					82283				1,905.14		
COX BUSI000 Cox Business		04/16/23	DISTRICT PHONE SERVICE	04/14/2023	R						6,662.69
** L 9310 000 0000 000				041423	04/14/2023	N					6,662.69
06 E 2600 532 0000 000	0.00					06 E 2600 532 0100 000	0.00				
06 E 2600 532 2000 000	0.00					06 E 2600 532 3400 000	0.00				
06 E 2600 532 3500 000	0.00					08 E 1000 736 0000 000	0.00				
06 E 2600 532 0200 000	0.00					06 E 2600 532 1000 000	0.00				
06 E 2600 532 1800 000	0.00					06 E 2600 532 2100 000	0.00				
06 E 2600 532 3300 000	0.00					06 E 2600 532 3600 000	0.00				
06 E 2600 532 3700 000	0.00					06 E 2600 532 3900 000	0.00				
06 E 2600 532 8000 000	6,662.69										
					82284				6,662.69		

Check Date 04/14/2023 Posting Date 04/14/2023
Due Date 04/14/2023 Batches 041423 Thru 041423 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
HAYSVILL004	Haysville Police Department		FRIST HALF SALARIES			04/14/2023	R						89,561.50
** L 9310 000 0000 000	12300537		041423			04/14/2023	N						89,561.50
08 E 2660 340 0000 006	89,561.50												
								82285			89,561.50		
ISAIAH C000	Isaiah Christopher Basye		AURTHOR			04/14/2023	R						250.00
			Author reading his book to Prairie										
** L 9310 000 0000 000	3702300137		041423			04/14/2023	N						250.00
06 E 2400 619 3700 395	250.00	NONEM											
								82286			250.00		
KANSAS G001	Kansas Gas Service		042023		GAS SERVICES	04/14/2023	R						3,903.13
** L 9310 000 0000 000					041423	04/14/2023	N						3,903.13
08 E 2600 621 1800 000	1,006.46				08 E 2600 621 2000 000				673.19				
08 E 2600 621 2100 000	441.68				08 E 2600 621 3300 000				388.81				
08 E 2600 621 3400 000	359.65				08 E 2600 621 3500 000				538.80				
08 E 2600 621 3600 000	0.00				08 E 2600 621 3700 000				494.54				
08 E 2600 621 3900 000	0.00				08 E 2600 621 4000 000				0.00				
								82287			3,903.13		
PATTON &000	Patton & Keehn Pest Control		040723		PEST CONTROL	04/14/2023	R						1,715.17
** L 9310 000 0000 000					041423	04/14/2023	N						1,715.17
06 E 2600 425 0000 000	141.37				06 E 2600 425 1000 000				91.67				
06 E 2600 425 2000 000	67.98				06 E 2600 425 2100 000				67.98				
06 E 2600 425 3300 000	642.90				06 E 2600 425 3400 000				42.90				
06 E 2600 425 3500 000	61.29				06 E 2600 425 3600 000				42.90				
06 E 2600 425 3700 000	42.90				06 E 2600 425 3900 000				42.90				
08 E 2600 425 1800 000	42.90				08 E 2600 425 8000 000				127.48				
30 E 2600 425 4000 720	300.00												
								82288			1,715.17		

Check Date 04/14/2023 Posting Date 04/14/2023
Due Date 04/14/2023 Batches 041423 Thru 041423 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
QUADIENT000	Quadient Leasing USA, Inc.	N9891889		DISTRICT WIDE POSTAGE	04/14/2023	R						392.95
** L 9310 000 0000 000				041423	04/14/2023	N						392.95
06 E 2300 531 0000 000		392.95										
						82289				392.95		
SAM'S CL002	Sam's Club / Synchrony Bank	108		Starbucks, Sonic, and Subway gift cards for staff incentives/rewards; Food tray for PreK	04/14/2023	R						108.42
** L 9310 000 0000 000		3402300144		041423	04/14/2023	N						108.42
06 E 1000 619 3400 350		86.94		06 E 1000 619 3400 000				21.48				
SAM'S CL002	Sam's Club / Synchrony Bank	227		Easter eggs, candy, and gift cards for Staff Easter Egg Hunt.	04/14/2023	R						227.66
** L 9310 000 0000 000		3402300167		041423	04/14/2023	N						227.66
06 E 1000 619 3400 350		227.66										
SAM'S CL002	Sam's Club / Synchrony Bank	229		Kitchen Supplies	04/14/2023	R						229.18
** L 9310 000 0000 000		8002300079		041423	04/14/2023	N						229.18
08 E 2213 630 8000 000		229.18										
SAM'S CL002	Sam's Club / Synchrony Bank	411		PBIS employees	04/14/2023	R						411.59
** L 9310 000 0000 000		22300369		041423	04/14/2023	N						411.59
06 E 2710 683 0000 000		411.59										
SAM'S CL002	Sam's Club / Synchrony Bank	CHS		CHS - Office Supplies	04/14/2023	R						140.83
** L 9310 000 0000 000		1002300217		041423	04/14/2023	N						140.83
06 E 2400 619 1000 000		140.83										
						82290				1,117.68		

Check Date 04/14/2023 Posting Date 04/14/2023
Due Date 04/14/2023 Batches 041423 Thru 041423 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Batch	Invoice # / Description	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
VERIZON 000	Verizon Wireless	9931463328	DISTRICT CELL PHONE SERVICE	04/14/2023	R					1,679.68
** L 9310 000 0000 000			041423	04/14/2023	N					1,679.68
06 E 2610 532 0000 000		1,679.68								
					82291			1,679.68		
WASTE CO000	Waste Connections Inc	042523	DISTRICT TRASH REMOVAL	04/14/2023	R					11,981.74
** L 9310 000 0000 000			041423	04/14/2023	N					11,981.74
06 E 2600 421 0100 000		545.15	06 E 2600 421 1000 000			3,403.81				
06 E 2600 421 2000 000		0.00	06 E 2600 421 2100 000			1,080.47				
06 E 2600 421 3300 000		1,059.93	06 E 2600 421 3400 000			1,952.92				
06 E 2600 421 3500 000		1,080.47	06 E 2600 421 3600 000			685.99				
06 E 2600 421 3700 000		1,061.33	06 E 2600 421 3900 000			706.53				
08 E 2600 421 1800 000		405.14	30 E 2600 421 4000 720			0.00				
					82292			11,981.74		
WOODRIVE000	Woodriver Energy LLC	329710-12463		04/14/2023	R					5,457.06
** L 9310 000 0000 000			041423	04/14/2023	N					5,457.06
08 E 2600 621 1000 000		5,457.06								
WOODRIVE000	Woodriver Energy LLC	329711-12464		04/14/2023	R					5,802.12
** L 9310 000 0000 000			041423	04/14/2023	N					5,802.12
08 E 2600 621 1800 000		323.76	08 E 2600 621 2000 000			1,388.76				
08 E 2600 621 2100 000		847.74	08 E 2600 621 3300 000			724.20				
08 E 2600 621 3400 000		656.04	08 E 2600 621 3500 000			890.34				
08 E 2600 621 3700 000		971.28								
					82293			11,259.18		

Grand Total 130,428.86
Total Adjustments 0.00

Check Date 04/14/2023 Posting Date 04/14/2023
Due Date 04/14/2023 Batches 041423 Thru 041423 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch	Description	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount

Totals Continued....

Total Discounts	0.00
Net Total	130,428.86

11	Computer Check(s)	130,428.86
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

********** End of report **********

Check Date 04/17/2023 Posting Date 04/17/2023
Due Date 04/17/2023 Batches 041723 Thru 041723 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
ENTERPRI000	Enterprise FM Trust		FBN4721141			04/17/2023	R					18,414.57
** L 9310 000 0000 000	12300547		041723			04/17/2023	N					18,414.57
16 E 2700 732 0000 000	18,414.57											
							82296	18,414.57				
FOLLETT 000	Follett School Solutions		427496			04/17/2023	R					948.60
** L 9310 000 0000 000	12300546		041723			04/17/2023	N					948.60
06 E 2200 641 2000 000	948.60											
FOLLETT 000	Follett School Solutions		466962F			04/17/2023	R					1,681.51
** L 9310 000 0000 000	12300546		041723			04/17/2023	N					1,681.51
06 E 2200 653 2000 000	1,681.51											
							82297	2,630.11				
JOHNSON 000	Johnson Controls Inc		23321170			04/17/2023	R					105.75
** L 9310 000 0000 000	12300550		041723			04/17/2023	N					105.75
06 E 2600 619 3400 000	105.75											
JOHNSON 000	Johnson Controls Inc		23321190			04/17/2023	R					105.75
** L 9310 000 0000 000	12300550		041723			04/17/2023	N					105.75
08 E 2600 430 8000 000	105.75											
JOHNSON 000	Johnson Controls Inc		23321193			04/17/2023	R					105.75
** L 9310 000 0000 000	12300550		041723			04/17/2023	N					105.75
06 E 2600 619 3500 000	105.75											
JOHNSON 000	Johnson Controls Inc		23321197			04/17/2023	R					105.75
** L 9310 000 0000 000	12300550		041723			04/17/2023	N					105.75
06 E 2600 619 3900 000	105.75											

4-17-23 82296-82304 44,990.24

Check Date 04/17/2023 Posting Date 04/17/2023
Due Date 04/17/2023 Batches 041723 Thru 041723 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
JOHNSON 000	Johnson Controls Inc	23321228	sprinkler inspection	04/17/2023	R						105.75
** L 9310 000 0000 000		12300550	041723	04/17/2023	N						105.75
06 E 2600 619 1000 000		105.75									
JOHNSON 000	Johnson Controls Inc	23321307	sprinkler inspection	04/17/2023	R						446.25
** L 9310 000 0000 000		12300550	041723	04/17/2023	N						446.25
06 E 2600 619 3300 000		446.25									
JOHNSON 000	Johnson Controls Inc	23321349	sprinkler inspection	04/17/2023	R						181.50
** L 9310 000 0000 000		12300550	041723	04/17/2023	N						181.50
08 E 2600 430 8000 000		181.50									
					82298				1,156.50		
MIDWEST 004	Midwest Single Source Inc	109516-2	Cartridges	03/01/2023	V	81862					387.65
** L 9310 000 0000 000		62300241	041723	04/17/2023	N						387.65
06 E 2580 619 0000 000		387.65									
					81862				387.65		
NELSON P001	Nelson PTA	CHECK FROM DULING	PTA Check	04/17/2023	R						2,500.00
** L 9310 000 0000 000		3302300052	041723	04/17/2023	N						2,500.00
06 E 2400 619 3300 354		2,500.00									
					82299				2,500.00		
RICE NIC000	Rice, Nicole D	NELSON TRAVEL	Jack In The Box, Jinya Ramen Bar, Andolini's Cherry St and Chili's	03/01/2023	R						68.67
** L 9310 000 0000 000		3302300059	041723	04/17/2023	N						68.67
06 E 2400 580 3300 000		21.79	06 E 2400 580 3300 000				12.47				
06 E 2400 580 3300 000		11.58	06 E 2400 580 3300 000				22.83				
					82300				68.67		

Check Date 04/17/2023 Posting Date 04/17/2023
Due Date 04/17/2023 Batches 041723 Thru 041723 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
RICE NIC000	Rice, Nicole D	NELSON TRAVEL	Jack In The Box, Jinya Ramen Bar, Andolini's Cherry St and Chili's	03/01/2023	V	81880						68.67
** L 9310 000 0000 000		3302300059	041723	04/17/2023	N							68.67
06 E 2400 580 3300 000		21.79					12.47				06 E 2400 580 3300 000	
06 E 2400 580 3300 000		11.58					22.83				06 E 2400 580 3300 000	
					81880				68.67			
RICOH IN000	Ricoh Inc	107119355	copier leave	04/17/2023	R							9,743.08
** L 9310 000 0000 000		12300548	041723	04/17/2023	N							9,743.08
16 E 2000 442 0000 000		9,743.08										
					82301				9,743.08			
SOLIANT 000	Soliant Health, LLC	20652923	school nurse	04/17/2023	R							3,330.25
** L 9310 000 0000 000		12300545	041723	04/17/2023	N							3,330.25
06 E 2130 346 0000 000		3,330.25	NONEM									
					82302				3,330.25			
STERICYC000	Stericycle Inc	8000088714	DISTRICT SHREDDING	04/17/2023	R							172.29
** L 9310 000 0000 000			041723	04/17/2023	N							172.29
08 E 2660 490 0000 000		172.29										
STERICYC000	Stericycle Inc	8000305385	DISTRICT SHREDDING	04/17/2023	R							79.18
** L 9310 000 0000 000			041723	04/17/2023	N							79.18
08 E 2660 490 0000 000		79.18										
STERICYC000	Stericycle Inc	80008963212	DISTRICT SHREDDING	04/17/2023	R							85.59
** L 9310 000 0000 000			041723	04/17/2023	N							85.59
08 E 2660 490 0000 000		85.59										

Check Date 04/17/2023 Posting Date 04/17/2023
Due Date 04/17/2023 Batches 041723 Thru 041723 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
STERICYC000	Stericycle Inc	8001063677	DISTRICT SHREDDING	04/17/2023	R						85.02
** L 9310 000 0000 000			041723	04/17/2023	N						85.02
08 E 2660 490 0000 000		85.02									
STERICYC000	Stericycle Inc	8001258477	DISTRICT SHREDDING	04/17/2023	R						85.59
** L 9310 000 0000 000			041723	04/17/2023	N						85.59
08 E 2660 490 0000 000		85.59									
STERICYC000	Stericycle Inc	8001465900	DISTRICT SHREDDING	04/17/2023	R						90.29
** L 9310 000 0000 000			041723	04/17/2023	N						90.29
08 E 2660 490 0000 000		90.29									
STERICYC000	Stericycle Inc	8001665967	DISTRICT SHREDDING	04/17/2023	R						181.30
** L 9310 000 0000 000			041723	04/17/2023	N						181.30
08 E 2660 490 0000 000		181.30									
STERICYC000	Stericycle Inc	8001860962	DISTRICT SHREDDING	04/17/2023	R						628.85
** L 9310 000 0000 000			041723	04/17/2023	N						628.85
08 E 2660 490 0000 000		628.85									
STERICYC000	Stericycle Inc	8002054064	DISTRICT SHREDDING	04/17/2023	R						133.16
** L 9310 000 0000 000			041723	04/17/2023	N						133.16
08 E 2660 490 0000 000		133.16									
					82303				1,541.27		
ZAYO GRO000	Zayo Group LLC	MARCH 2023 24240	Dark Fiber	04/17/2023	R						5,605.79
** L 9310 000 0000 000		62300269	041723	04/17/2023	N						5,605.79
08 E 1000 736 0000 000		5,605.79									
					82304				5,605.79		

Check Date 04/17/2023 Posting Date 04/17/2023
Due Date 04/17/2023 Batches 041723 Thru 041723 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount	Detail Amount	1099	Asset	Lq
Account Number		Detail Amount	1099	Asset	Lq	Account Number					

Totals Continued....

Grand Total	44,990.24
Total Adjustments	0.00
Total Discounts	0.00
Net Total	44,990.24

9	Computer Check(s)	44,990.24
0	Manual Check(s)	0.00
2	Void Check(s)	-456.32
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

********** End of report **********

Check Date 05/05/2023 Posting Date 05/05/2023
Due Date 05/05/2023 Batches 050523 Thru 050523 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1D47-QN44-9DFP		ZefeqCO Hair Net 100 pc- 24 inches Invisible Nylon Hair Nets for women and men Ordered by Tricia Dye for FACs class			05/05/2023	R					17.10
** L 9310 000 0000 000		2002300253		050523			05/05/2023	N					17.10
06 E 1000 683 2000 265		17.10											
AMAZON C000	Amazon Capital Services	1NL7-LN1C-147P		Stickers pack			05/05/2023	R					9.99
** L 9310 000 0000 000		2102300158		050523			05/05/2023	N					9.99
06 E 1000 619 2100 250		9.99											
AMAZON C000	Amazon Capital Services	111R-JVW7-1CM4		pop fidget toy, mini flashlights, base ten blocks, plastic storage bins, alphabet chips, magnetic wands, erase pocket sleeves, floor dots (back to school teacher money)			05/05/2023	R					206.23
** L 9310 000 0000 000		3902300097		050523			05/05/2023	N					206.23
06 E 1000 619 3900 000		206.23											
AMAZON C000	Amazon Capital Services	116D-3YXY-DTWH		amazon orders			05/05/2023	R					21.99
** L 9310 000 0000 000		12300571		050523			05/05/2023	N					21.99
13 E 1000 619 1800 000		21.99											
AMAZON C000	Amazon Capital Services	1194-R49M-LLRP		Round Circle Labels			05/05/2023	R					9.95
** L 9310 000 0000 000		2102300300		050523			05/05/2023	N					9.95
06 E 1000 683 2100 250		9.95											
AMAZON C000	Amazon Capital Services	11CD-JVJW-3KTJ		fruit snacks pixie stix, paper clips, retirement cards			05/05/2023	R					112.20

05-05-2023 82307- 82324 124,326.12

Check Date 05/05/2023 Posting Date 05/05/2023
Due Date 05/05/2023 Batches 050523 Thru 050523 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....												
** L 9310 000 0000 000		3602300085		050523			05/05/2023	N					112.20
06 E 1000 619 3600 350		36.47				06 E 2400 619 3600 000			34.60				
06 E 2400 619 3600 395		41.13											
AMAZON C000	Amazon Capital Services	11CY-6K6Y-4W1L		amazon orders			05/05/2023	R					92.34
** L 9310 000 0000 000		12300571		050523			05/05/2023	N					92.34
06 E 2400 619 3500 000		92.34											
AMAZON C000	Amazon Capital Services	11DF-YTX3-7MQ3		number lines, bubble fidget toy, glue sticks, magnetic wands, counting chips (back to school money for teachers)			05/05/2023	R					79.78
** L 9310 000 0000 000		3902300092		050523			05/05/2023	N					79.78
06 E 1000 619 3900 000		79.78											
AMAZON C000	Amazon Capital Services	11KC-H9CQ-749N		(back to school money for teachers) Bookmarks,posters,stickers,dry erase packs			05/05/2023	R					199.79
** L 9310 000 0000 000		3902300088		050523			05/05/2023	N					199.79
06 E 1000 619 3900 000		199.79											
AMAZON C000	Amazon Capital Services	11KC-H9CQ-VHRT		Lucky line solid brass round tag (1)			05/05/2023	R					49.79
** L 9310 000 0000 000		22300355		050523			05/05/2023	N					49.79
06 E 2730 618 0000 000		49.79											
AMAZON C000	Amazon Capital Services	11KP-L1T3-JD7Y		board games, books (teacher back to school money)			05/05/2023	R					149.49
** L 9310 000 0000 000		3902300115		050523			05/05/2023	N					149.49
06 E 1000 619 3900 000		149.49											

Check Date 05/05/2023 Posting Date 05/05/2023
Due Date 05/05/2023 Batches 050523 Thru 050523 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	11N6-G747-13N1	Amazon order for Nate McGee - counseling supplies	05/05/2023	R						22.08
** L 9310 000 0000 000		3502300166	050523	05/05/2023	N						22.08
06 E 2122 619 3500 000		22.08									
AMAZON C000	Amazon Capital Services	11PN-MX6N-4TDJ	Domino Creations, Melissa & Doug, Laminating Pouches, Tech Binding, SWOOC Game and Guinness Word (Ms. Hatcher)	05/05/2023	R						148.97
** L 9310 000 0000 000		3302300109	050523	05/05/2023	N						148.97
06 E 1000 619 3300 000		148.97									
AMAZON C000	Amazon Capital Services	1314-PWC4-3HLH	#2 Pencils, Glue Sticks	05/05/2023	R						43.90
** L 9310 000 0000 000		2102300263	050523	05/05/2023	N						43.90
06 E 1000 683 2100 200		11.34	06 E 1000 683 2100 200				32.56				
AMAZON C000	Amazon Capital Services	13DP-T4XX-DYMJ	roll on stamp ink/ins supplies	05/05/2023	R						8.79
** L 9310 000 0000 000		3902300073	050523	05/05/2023	N						8.79
06 E 1000 619 3900 000		8.79									
AMAZON C000	Amazon Capital Services	13KD-VTDW-3WYR	Wireless Headset for Transportation	05/05/2023	R						159.00
** L 9310 000 0000 000		62300258	050523	05/05/2023	N						159.00
08 E 1000 736 0000 000		159.00									
AMAZON C000	Amazon Capital Services	13KD-VTDW-YLJC	Construction Paper, Roll butcher paper, round rings, index cards, snacks for kindergarten round up	05/05/2023	R						1,323.51
** L 9310 000 0000 000		3602300088	050523	05/05/2023	N						1,323.51
06 E 1000 619 3600 000		1,323.51									

Check Date 05/05/2023 Posting Date 05/05/2023
Due Date 05/05/2023 Batches 050523 Thru 050523 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	13NP-PJ7Y-CTHR	Phonics kit, Post-its, laminating pouches, mechanical pencils, dry erase markers 36 count, post its, Ticonderoga pencils, dry erase markers 144 pack, mechanical lead refills for Houser	05/05/2023	R						163.68
** L 9310 000 0000 000		3702300132	050523	05/05/2023	N						163.68
06 E 2400 619 3700 000		163.68									
AMAZON C000	Amazon Capital Services	13RM-CMF1-3CYT	Adapter-Card reader	05/05/2023	R						29.37
** L 9310 000 0000 000		62300249	050523	05/05/2023	N						29.37
08 E 1000 736 0000 000		29.37									
AMAZON C000	Amazon Capital Services	13VX-WLR7-1P6G	board games, uno, Ninja hack feeling books, slimy sand	05/05/2023	R						99.86
** L 9310 000 0000 000		3902300076	050523	05/05/2023	N						99.86
06 E 1000 619 3900 000		99.86									
AMAZON C000	Amazon Capital Services	13XM-LGP9-7M94	Sharpies, flashlights, headphones, dry erase erasers, mirrors, labels, storage bin, context clues, stools, comp. practice cards, white board rags, clipboards	05/05/2023	R						737.89
** L 9310 000 0000 000		3602300083	050523	05/05/2023	N						737.89
06 E 1000 619 3600 000		737.89									
AMAZON C000	Amazon Capital Services	13XV-4W9F-3CXC	Amazon order for Clarissa Stuchilk Invoice # 13XV-4W9F-3CXC	05/05/2023	R						61.95

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....											
** L 9310 000 0000 000	3502300187				050523	05/05/2023	N					61.95
06 E 1000 619 3500 000	21.98				06 E 1000 619 3500 000			15.99				
06 E 1000 619 3500 000	12.99				06 E 1000 619 3500 000			10.99				
AMAZON C000	Amazon Capital Services				amazon orders	05/05/2023	R					101.94
** L 9310 000 0000 000	12300571				050523	05/05/2023	N					101.94
55 E 2200 610 1000 148	101.94											
AMAZON C000	Amazon Capital Services				Essential Elements Band, Avery binders - for Carlson	05/05/2023	R					33.90
** L 9310 000 0000 000	3702300126				050523	05/05/2023	N					33.90
06 E 2400 619 3700 000	33.90											
AMAZON C000	Amazon Capital Services				velcro, labels, dry erase dots/inst supplies	05/05/2023	R					47.42
** L 9310 000 0000 000	3902300069				050523	05/05/2023	N					47.42
06 E 1000 619 3900 000	47.42											
AMAZON C000	Amazon Capital Services				25 pcs fidgets, Bingo magnetic wand with chips, pencil dispenser, magnetic base blocks for math, remote control outlet wireless light switch, 32 pcs zipper pouches, clear light bulbs, world map, US map, 600 pcs stickers for water bottles for Miller	05/05/2023	R					193.80
** L 9310 000 0000 000	3702300130				050523	05/05/2023	N					193.80
06 E 2400 619 3700 000	193.80											

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Due Date 05/05/2023 Batches 050523 Thru 050523 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	14ND-QTPJ-34QN		Vari Plates, Vari Cutlery, TZe Tape			05/05/2023	R					227.51
** L 9310 000 0000 000		2102300274		050523			05/05/2023	N					227.51
06 E 2400 619 2100 000		227.51											
AMAZON C000	Amazon Capital Services	14ND-QTPJ-NFNF		Amazon order for Jessica Leeper Amazon invoice #14ND-QTPJ-NFNF			05/05/2023	R					72.90
** L 9310 000 0000 000		3502300180		050523			05/05/2023	N					72.90
06 E 1000 619 3500 000		8.99				06 E 1000 619 3500 000			11.49				
06 E 1000 619 3500 000		23.14				06 E 1000 619 3500 000			15.29				
06 E 1000 619 3500 000		13.99											
AMAZON C000	Amazon Capital Services	14ND-XD39-1FP7		Paper Plates, Reinforced Tab File Folders			05/05/2023	R					52.81
** L 9310 000 0000 000		2102300262		050523			05/05/2023	N					52.81
06 E 2400 619 2100 000		27.89				06 E 2122 619 2100 000			24.92				
AMAZON C000	Amazon Capital Services	14NJ-TLCF-39TC		(Back to school money for teachers) Scented bookmarks, magnetic dry erase board, scratch pads, packing tape, paint tray pallet			05/05/2023	R					86.58
** L 9310 000 0000 000		3902300121		050523			05/05/2023	N					86.58
06 E 1000 619 3900 000		86.58											
AMAZON C000	Amazon Capital Services	14QJ-4RJG-1VTF		Amazon order for Abigail Howell Invoice # 14QJ-4RJG-1VTF			05/05/2023	R					248.34
** L 9310 000 0000 000		3502300174		050523			05/05/2023	N					248.34
06 E 1000 619 3500 000		12.58				06 E 1000 619 3500 000			54.19				
06 E 1000 619 3500 000		20.99				06 E 1000 619 3500 000			16.49				

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Due Date 05/05/2023 Batches 050523 Thru 050523 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....										
06 E 1000 619 3500 000		28.99								06 E 1000 619 3500 000	35.26
06 E 1000 619 3500 000		18.38								06 E 1000 619 3500 000	25.99
06 E 1000 619 3500 000		17.49								06 E 1000 619 3500 000	6.99
06 E 1000 619 3500 000		10.99									
AMAZON C000	Amazon Capital Services	163L-JGMK-41FH	Plasyz Brain Freeze science kit, Klask Magnetic game of skill for Holliday	05/05/2023	R						98.74
** L 9310 000 0000 000		3702300119	050523	05/05/2023	N						98.74
06 E 2400 619 3700 000		98.74									
AMAZON C000	Amazon Capital Services	1661-V4PJ-34CF	Easter Eggs for play	05/05/2023	R						25.18
** L 9310 000 0000 000		1092300061	050523	05/05/2023	N						25.18
06 E 1000 680 1000 144		25.18									
AMAZON C000	Amazon Capital Services	166M-6L39-4T9M	48 pack headphones, 8 pack lined sticky notes for McConnell & McClain	05/05/2023	R						68.95
** L 9310 000 0000 000		3702300153	050523	05/05/2023	N						68.95
06 E 2400 619 3700 000		68.95									
AMAZON C000	Amazon Capital Services	167R-WPTR-9W1P	Flash Cards, Learning Resources, Hand2mind, Coogam Magnetic, Junior Learning, Math Scramble Game and Orchard Game (Ms. W)	05/05/2023	R						152.85
** L 9310 000 0000 000		3302300091	050523	05/05/2023	N						152.85
06 E 1000 619 3300 000		152.85									
AMAZON C000	Amazon Capital Services	16CN-QLCR-1RV3	Supplies for HWMS: Automatic BP cuff, post it dispenser,	05/05/2023	R						341.83

Check Date 05/05/2023 Posting Date 05/05/2023
Due Date 05/05/2023 Batches 050523 Thru 050523 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....												
						3pc wall art, 5 blank canvases, Vinyl banner, storage cabinet, electric pencil sharpner, otoscope with light							
** L 9310 000 0000 000		112300135				050523	05/05/2023	N					341.83
06 E 2130 619 2100 000		341.83											
AMAZON C000	Amazon Capital Services	16CN-QLCR-6GLR				Stem Cube, Nintendo Switch	05/05/2023	R					237.80
** L 9310 000 0000 000		3602300097				050523	05/05/2023	N					237.80
06 E 2400 619 3600 395		237.80											
AMAZON C000	Amazon Capital Services	16CV-HDPG-3LVF				Colored pencils, glue sticks, scissors, earbuds, and spiral notebooks.	05/05/2023	R					302.20
** L 9310 000 0000 000		1802300036				050523	05/05/2023	N					302.20
13 E 1000 619 1800 000		302.20											
AMAZON C000	Amazon Capital Services	16D9-WX7J-LJDH				Avery 1" x 2-5/8 labels, Ticonderoga Pencils, washable markers, colored pencils, laminating sheets, Expo dry erase markers	05/05/2023	R					174.29
** L 9310 000 0000 000		3702300146				050523	05/05/2023	N					174.29
06 E 2400 619 3700 000		174.29											
AMAZON C000	Amazon Capital Services	16F4-4PJH-4FGQ				Office planners and scotch tape(reorder, original got cancelled and refunded)	05/05/2023	R					91.93
** L 9310 000 0000 000		3902300125				050523	05/05/2023	N					91.93
06 E 1000 619 3900 000		91.93											

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	16H4-GVV6-6DGC	Butterflies	05/05/2023	R		31.00
** L 9310 000 0000 000		3602300084	050523	05/05/2023	N		31.00
06 E 1000 619 3600 000		31.00					
AMAZON C000	Amazon Capital Services	16QL-DQ79-HYFM	Animal stickers, stretchy ball pack of 3, cap erasers, animal pack pencil erasers, #2 pencils, gumball machine, fidget toys 70 pack, purple glue sticks, washable markers, Ticonderoga #2 pencils, Play-Doh 42 pack, Bostitich pencil sharpener, X-Acto pencil sharpener, dry erase markers 36 count - for Redelsheimer	05/05/2023	R		59.42
** L 9310 000 0000 000		3702300134	050523	05/05/2023	N		59.42
06 E 2400 619 3700 000		59.42					
AMAZON C000	Amazon Capital Services	16TL-FXXY-93YW	Lockdown Magnetic Strips for School Lockdowns	05/05/2023	R		137.99
** L 9310 000 0000 000		2102300253	050523	05/05/2023	N		137.99
06 E 2400 619 2100 000		137.99					
AMAZON C000	Amazon Capital Services	174D-X3QG-7VP4	1pkg (10 pair) women's medium underwear for HMS	05/05/2023	R		15.97
** L 9310 000 0000 000		112300130	050523	05/05/2023	N		15.97
06 E 2130 619 2000 000		15.97					
AMAZON C000	Amazon Capital Services	174P-XF1M-46CH	Glue Sticks, Plastic Folders and Barn Owl Pellets	05/05/2023	R		148.31
** L 9310 000 0000 000		3302300087	050523	05/05/2023	N		148.31

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....												
06 E 1000 619 3300 000		148.31											
AMAZON C000	Amazon Capital Services	17CT-F1W7-1CQ9		Amazon order for Nikki Branson			05/05/2023	R					236.49
** L 9310 000 0000 000		3502300172		050523			05/05/2023	N					236.49
06 E 1000 619 3500 000		24.00				06 E 1000 619 3500 000			14.99				
06 E 1000 619 3500 000		29.74				06 E 1000 619 3500 000			28.75				
06 E 1000 619 3500 000		32.99				06 E 1000 619 3500 000			24.99				
06 E 1000 619 3500 000		32.80				06 E 1000 619 3500 000			52.99				
06 E 1000 619 3500 000		-4.76											
AMAZON C000	Amazon Capital Services	17H7-4XCY-349Q		Mechanical pencils, 518 fidget toys, multicolor pens - for testing			05/05/2023	R					77.94
** L 9310 000 0000 000		3702300136		050523			05/05/2023	N					77.94
06 E 1000 619 3700 350		77.94											
AMAZON C000	Amazon Capital Services	17K7-6M6X-3CN1		Lip balm, velcro dots, 25 pcs bubble fidgets, magnetic dots, 4x6 sticky notes, 3x3 sticky notes, markers 36 count, markers 12 count, plush toys book set, X-Acto electric crayon sharpener - for Taylor			05/05/2023	R					204.88
** L 9310 000 0000 000		3702300133		050523			05/05/2023	N					204.88
06 E 2400 619 3700 000		204.88											
AMAZON C000	Amazon Capital Services	17QW-VXL3-G7W1		magnetic hooks, floor dots, magnetic dots, push pins, mochi squishy toys, stamps,			05/05/2023	R					104.12

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....												
						project paper, gel pens, dry erase markers							
** L 9310 000 0000 000		3902300071				050523	05/05/2023	N					104.12
06 E 1000 619 3900 000		104.12											
AMAZON C000	Amazon Capital Services	17VW-JPRF-MCYG				floor desks, dino-lite/inst supplies	05/05/2023	R					189.42
** L 9310 000 0000 000		3902300072				050523	05/05/2023	N					189.42
06 E 1000 619 3900 000		189.42											
AMAZON C000	Amazon Capital Services	17YC-PLGX-3DNG				computer wrist support for Nelson healthroom	05/05/2023	R					20.99
** L 9310 000 0000 000		112300141				050523	05/05/2023	N					20.99
06 E 2130 619 3300 000		20.99											
AMAZON C000	Amazon Capital Services	1939-YN9H-H4K6				Liquitex gloss, Mearcooh white foam craft sheets, 4"x6" Avery file folder labels, Umriox zipper pencil pouches, 18 LED black lights, X-Acto crayon sharpener, 2032 3v battery, rubber bands, wallet size magnifiers, Tempera paint 12 each, 8oz disposable cups, 2 pcsw rubber roller, 100 pcs 5mm LED light diodes, Crayola dry erase markers - for McClain & McConnell	05/05/2023	R					297.39
** L 9310 000 0000 000		3702300124				050523	05/05/2023	N					297.39
06 E 2400 619 3700 000		297.39											

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	194V-TXND-GMN3		amazon order for instructional book for Danielle Blount invoice # 194V-TXND-GMN3	05/05/2023	R					53.00
** L 9310 000 0000 000		3502300182		050523	05/05/2023	N					53.00
06 E 1000 619 3500 000		53.00									
AMAZON C000	Amazon Capital Services	1963-77KG-6PJR		Blue and Ivory Fake Roses for the graduation ceremony; 50 Foil Lined Invitation Envelopes and 500 sheet package Blue Parchment Paper for Awards Night Invites and Graduation programs	05/05/2023	R					86.33
** L 9310 000 0000 000		1802300041		050523	05/05/2023	N					86.33
13 E 1000 619 1800 000		86.33									
AMAZON C000	Amazon Capital Services	19CY-7C7V-CJ6G		Amazon order for Bonnie Lane Invoice #19CY-7C7V-CJ6G	05/05/2023	R					78.13
** L 9310 000 0000 000		3502300184		050523	05/05/2023	N					78.13
06 E 1000 619 3500 000		12.99		06 E 1000 619 3500 000			6.99				
06 E 1000 619 3500 000		21.98		06 E 1000 619 3500 000			15.99				
06 E 1000 619 3500 000		20.18									
AMAZON C000	Amazon Capital Services	19G1-H9HQ-WGL7		(Back to school money for teachers) Incentive charts, stickers, and building word boards	05/05/2023	R					75.48
** L 9310 000 0000 000		3902300101		050523	05/05/2023	N					75.48
06 E 1000 619 3900 000		75.48									
AMAZON C000	Amazon Capital Services	19GY-MKKQ-CTRT		Mechanical pencils, 518	05/05/2023	R					86.97

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....												
						fidget toys, multicolor pens - for testing							
** L 9310 000 0000 000		3702300136				050523	05/05/2023	N					86.97
06 E 1000 619 3700 350		86.97											
AMAZON C000	Amazon Capital Services	19J6-K16H-H4L1				Vari Supplies for Reading	05/05/2023	R					161.45
** L 9310 000 0000 000		2102300296				050523	05/05/2023	N					161.45
06 E 1000 683 2100 272		161.45											
AMAZON C000	Amazon Capital Services	19J6-K16H-LT16				100 red 3 prong folders Ordered by Darlene Fussell for Web Crew	05/05/2023	R					47.50
** L 9310 000 0000 000		2002300300				050523	05/05/2023	N					47.50
06 E 1000 320 2000 205		47.50											
AMAZON C000	Amazon Capital Services	19KR-P3WD-1XMG				Amazon order using donations for needy Haysville families	05/05/2023	R					934.47
** L 9310 000 0000 000		8012300011				050523	05/05/2023	N					934.47
55 E 1000 619 0000 405		934.47											
AMAZON C000	Amazon Capital Services	19LN-DDLH-443D				office supplies	05/05/2023	R					32.54
** L 9310 000 0000 000		22300366				050523	05/05/2023	N					32.54
06 E 2710 890 0000 000		32.54											
AMAZON C000	Amazon Capital Services	19LR-WKM9-1YPEW				Bubble gum, Neon tape, Mr. Sketch markers, Stickers, reading and writing skills books, glue sticks for Reece 2nd Grade per $100 allowance from Principal Laura Rogers; Portable projector screen for	05/05/2023	R					101.09

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AMAZON C000	Vendor Continued....												
				Structured Learning classroom									
** L 9310 000 0000 000		3402300108		050523			05/05/2023	N					101.09
06 E 1000 619 3400 000		101.09											
AMAZON C000	Amazon Capital Services	19LV-GL6N-4GXC		PBIS - earbuds			05/05/2023	R					39.98
** L 9310 000 0000 000		2102300289		050523			05/05/2023	N					39.98
06 E 1000 619 2100 250		39.98											
AMAZON C000	Amazon Capital Services	19LY-MW1K-11GG		watercolor paper, magnetic dots, teacher stamps, pop bubble fidget, pens, binder rings			05/05/2023	R					94.68
** L 9310 000 0000 000		3902300106		050523			05/05/2023	N					94.68
06 E 1000 619 3900 000		94.68											
AMAZON C000	Amazon Capital Services	19LY-MW1K-NCLJ		Crayolas, Play-Doh, name plates, 3 ring binders 5/8", composition notebooks, 3 ring binders 1" - 1st grade			05/05/2023	R					612.61
** L 9310 000 0000 000		3702300128		050523			05/05/2023	N					612.61
06 E 2400 619 3700 000		612.61											
AMAZON C000	Amazon Capital Services	19RW-MPCC-4CJH		chicken catapult, pens, magnets, mini dry erase erasers, spice rack, dry erase holder, watercolor paper, squishies, finger lights, stamps (teacher back to school money)			05/05/2023	R					153.50
** L 9310 000 0000 000		3902300086		050523			05/05/2023	N					153.50
06 E 1000 619 3900 000		153.50											

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset / Lq / Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	19WC-CRVX-3VNP		Flash Cards, Bambino Tree, Junior Learning, Magnetic Fraction and Bingo Game	05/05/2023	R					134.25
** L 9310 000 0000 000		3302300100		050523	05/05/2023	N					134.25
06 E 1000 619 3300 000		134.25									
AMAZON C000	Amazon Capital Services	1C6T-71FR-3GFV		sax neck strap, clarinet cleaning kits	05/05/2023	R					33.97
** L 9310 000 0000 000		3902300107		050523	05/05/2023	N					33.97
06 E 1000 619 3900 000		33.97									
AMAZON C000	Amazon Capital Services	1C9L-RPNX-34VK		Amazon invoice for field day supplies invoice # 1C9L-RPNX-34VK	05/05/2023	R					267.89
** L 9310 000 0000 000		3502300177		050523	05/05/2023	N					267.89
06 E 2400 619 3500 395		168.98		06 E 2400 619 3500 395			98.91				
AMAZON C000	Amazon Capital Services	1CD6-J9YL-1LLR		Picasso Tiles, Cenove Building Set, Thinkun Zingo, Worm Weather	05/05/2023	R					139.68
** L 9310 000 0000 000		3302300088		050523	05/05/2023	N					139.68
06 E 1000 619 3300 000		139.68									
AMAZON C000	Amazon Capital Services	1CQ4-7K37-3NCX		Puzzle for Home Visits & Water Colors for Art Activities	05/05/2023	R					29.68
** L 9310 000 0000 000		4302300084		050523	05/05/2023	N					29.68
28 E 2100 619 4300 000		29.68									
AMAZON C000	Amazon Capital Services	1CTN-THPL-1QNL		Foam Bricks (Mrs. Michael)	05/05/2023	R					14.89
** L 9310 000 0000 000		3302300083		050523	05/05/2023	N					14.89
06 E 2400 128 3300 000		14.89									

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1CX3-7NYH-N4TK				protector shields, head phones, table clothes, wall charger, xacto blades (teacher back to school money)	05/05/2023	R					198.70
** L 9310 000 0000 000		3902300096				050523	05/05/2023	N					198.70
06 E 1000 619 3900 000		198.70											
AMAZON C000	Amazon Capital Services	1CXW-FVQT-61TG				employee incentives	05/05/2023	R					471.96
** L 9310 000 0000 000		22300368				050523	05/05/2023	N					471.96
06 E 2710 890 0000 000		471.96											
AMAZON C000	Amazon Capital Services	1D1N-Y9G9-6C69				Spinners Dry Erase, Sound Box Mats, Segmenting Trays, Mini Glue Sticks, EZread Desktop, Adhesive Dots and Lowercase Alphabet Pop It (Mrs. Waterman)	05/05/2023	R					153.79
** L 9310 000 0000 000		3302300086				050523	05/05/2023	N					153.79
06 E 1000 619 3300 000		153.79											
AMAZON C000	Amazon Capital Services	1D1N-Y9G9-DMNK				trash cans and freeze pops	05/05/2023	R					154.57
** L 9310 000 0000 000		3602300094				050523	05/05/2023	N					154.57
06 E 1000 619 3600 000		49.00				06 E 2400 619 3600 000			105.57				
AMAZON C000	Amazon Capital Services	1D3M-RXFY-GN1M				crayons, notebooks, manila folders, pencils, glue	05/05/2023	R					160.08
** L 9310 000 0000 000		3902300099				050523	05/05/2023	N					160.08
06 E 1000 619 3900 000		160.08											
AMAZON C000	Amazon Capital Services	1D3M-RXFY-LH74				(back to school money for teachers) washable stamp ink,	05/05/2023	R					196.39

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AMAZON C000	Vendor Continued....												
				Gaiam balls, Wooden stamp set, floor stickers, and doodle boards									
** L 9310 000 0000 000		3902300113		050523			05/05/2023	N					196.39
06 E 1000 619 3900 000		196.39											
AMAZON C000	Amazon Capital Services	1D47-QN44-9DFP		Comfy Package of 1000 synthetic vinyl blend disposable plastic gloves size lg for FACS cooking class Ordered by Tricia Dye			05/05/2023	R					39.59
** L 9310 000 0000 000		2002300252		050523			05/05/2023	N					39.59
06 E 1000 683 2000 265		39.59											
AMAZON C000	Amazon Capital Services	1DHK-VV74-JD6Y		Gamenote Sight Word, Word Pop CVC, Pop It, Coogam Wooden, Number Bingo Game, File Holder, Pencil Grips and Pocket Chart (Mrs. Shipman)			05/05/2023	R					151.48
** L 9310 000 0000 000		3302300096		050523			05/05/2023	N					151.48
06 E 1000 619 3300 000		151.48											
AMAZON C000	Amazon Capital Services	1DKW-44J6-3QHW		Amazon order for supplies in the office			05/05/2023	R					106.16
** L 9310 000 0000 000		3502300173		050523			05/05/2023	N					106.16
06 E 2400 619 3500 000		23.85				06 E 1000 619 3500 350			41.97				
06 E 2400 619 3500 000		17.36				06 E 2400 619 3500 000			22.98				
AMAZON C000	Amazon Capital Services	1DLQ-T17M-3KML		Kleenex Professional Facial Tissue for Business, flat			05/05/2023	R					119.80

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AMAZON C000	Vendor Continued....											
			tissue boxes, 36 quantity									
** L 9310 000 0000 000		2002300285	050523	05/05/2023	N							119.80
06 E 1000 619 2000 000		119.80										
AMAZON C000	Amazon Capital Services	1DLQ-T17M-G9HL	4 Roundhill Furniture Blended Leather Tufted Accent Chair with oversized seating: Gray Requested by Brandi Eveland for seating in the Library	05/05/2023	R							534.44
** L 9310 000 0000 000		2002300288	050523	05/05/2023	N							534.44
06 E 2200 619 2000 000		534.44										
AMAZON C000	Amazon Capital Services	1DQG-PKQF-3HT4	(Back to school money for teachers) Motivational poster set	05/05/2023	R							38.00
** L 9310 000 0000 000		3902300103	050523	05/05/2023	N							38.00
06 E 1000 619 3900 000		38.00										
AMAZON C000	Amazon Capital Services	1DR7-DDKL-4PGY	amazon invoice for post it notes for office invoice # 1DR7-DDKL-4PGY	05/05/2023	R							18.99
** L 9310 000 0000 000		3502300181	050523	05/05/2023	N							18.99
06 E 2400 619 3500 000		18.99										
AMAZON C000	Amazon Capital Services	1DT9-6MKL-JTV3	Amazon-Disposable Plastic Gloves - 500/Self-Seal Envelopes 6x9-100 count/Self-Seal Envelopes 9x12-100 count	05/05/2023	R							41.99
** L 9310 000 0000 000		4002300074	050523	05/05/2023	N							41.99
30 E 1000 610 4000 720		9.99	30 E 1000 610 4000 720				15.29					

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AMAZON C000	Vendor Continued....												
30 E 1000 610 4000 720		16.71											
AMAZON C000	Amazon Capital Services	1DXD-NVDF-3K1X		Packing tape, brown paper bags, magic sponges, double sided tape, poster tack putty, AA batteries, crayons, #2 pencils, ceiling hooks, Elmers glue sticks, Expo markers, large binder clips, white index cardstock			05/05/2023	R					277.76
** L 9310 000 0000 000		3702300147		050523			05/05/2023	N					277.76
06 E 2400 619 3700 000		277.76											
AMAZON C000	Amazon Capital Services	1F1K-UQC6-1MWK		paint brushes, laminating sheets, zipper pouch bags, matching games, counting puzzle sets, magnetic sentence strips, number blocks adding and subtracting, balance board game (back to school teacher money)			05/05/2023	R					197.49
** L 9310 000 0000 000		3902300082		050523			05/05/2023	N					197.49
06 E 1000 619 3900 000		197.49											
AMAZON C000	Amazon Capital Services	1F9H-WCN1-4G1Y		Pencil Sharpener Electric Pencil Sharpeners, portable pencil sharpener ids, blade to fast sharpen, suitable for No. 2 colored pencil purchased by C Williams			05/05/2023	R					51.30

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AMAZON C000	Vendor Continued....										
** L 9310 000 0000 000		2002300268	050523	05/05/2023	N						51.30
06 E 1000 619 2000 000		51.30									
AMAZON C000	Amazon Capital Services	1F9H-WCN1-GL6Y	Heating pad for Oatville	05/05/2023	R						21.91
** L 9310 000 0000 000		112300125	050523	05/05/2023	N						21.91
06 E 2130 619 3600 000		21.91									
AMAZON C000	Amazon Capital Services	1F9H-WCN1-HPX6	(Back to school money for teachers) Ink pads, paintbrush, board border, mod podge, tissue paper, paint tray palettes, googly eyes	05/05/2023	R						199.05
** L 9310 000 0000 000		3902300091	050523	05/05/2023	N						199.05
06 E 1000 619 3900 000		199.05									
AMAZON C000	Amazon Capital Services	1FJL-PWCW-HVYY	Gamenote Sight Word, Word Pop CVC, Pop It, Coogam Wooden, Number Bingo Game, File Holder, Pencil Grips and Pocket Chart (Ms. Garner)	05/05/2023	R						151.48
** L 9310 000 0000 000		3302300095	050523	05/05/2023	N						151.48
06 E 1000 619 3300 000		151.48									
AMAZON C000	Amazon Capital Services	1FM4-4YPR-3GJR	48 pack magnetic whiteboard dry eraser, 548 pcs fidgets, scratch n sniff stickers, 26 pcs ABC sorter, clipboards, 12 small white board erasers, 36 pack Play-Doh - for Batt	05/05/2023	R						177.06
** L 9310 000 0000 000		3702300141	050523	05/05/2023	N						177.06
06 E 2400 619 3700 000		177.06									

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1FMH-HQGH-KWQY		Cork Bulletin Board			05/05/2023	R					65.19
** L 9310 000 0000 000		2102300290		050523			05/05/2023	N					65.19
55 E 2200 680 2100 273		65.19											
AMAZON C000	Amazon Capital Services	1FMP-P7GJ-63NJ		Monitor Mount			05/05/2023	R					36.99
** L 9310 000 0000 000		62300250		050523			05/05/2023	N					36.99
08 E 1000 736 0000 000		36.99											
AMAZON C000	Amazon Capital Services	1FRV-TPYM-GLTL		Amazon-7 Inch Weaving Loops 12 Colors			05/05/2023	R					27.98
** L 9310 000 0000 000		4002300070		050523			05/05/2023	N					27.98
30 E 1000 610 4000 720		27.98											
AMAZON C000	Amazon Capital Services	1FT4-LTWY-7YFF		books, chess set			05/05/2023	R					61.49
** L 9310 000 0000 000		3902300114		050523			05/05/2023	N					61.49
06 E 1000 619 3900 000		61.49											
AMAZON C000	Amazon Capital Services	1FTL-PCPG-CC73		Tongs, Pom Poms, Pencil Box, Foam Bricks, Stretchy Fidgets and Golf Deluxe			05/05/2023	R					54.18
** L 9310 000 0000 000		3302300069		050523			05/05/2023	N					54.18
06 E 2400 128 3300 000		54.18											
AMAZON C000	Amazon Capital Services	1FWT-W4WC-NQ34		Box of Bleedcease for Nelson			05/05/2023	R					21.54
** L 9310 000 0000 000		112300134		050523			05/05/2023	N					21.54
06 E 2130 619 3300 000		21.54											
AMAZON C000	Amazon Capital Services	1FXH-4K3V-37VV		Bins			05/05/2023	R					70.99
** L 9310 000 0000 000		3302300066		050523			05/05/2023	N					70.99
06 E 2400 619 3300 000		70.99											
AMAZON C000	Amazon Capital Services	1FXX-7K4V-CQMN		Animal stickers, stretchy			05/05/2023	R					166.91

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....			ball pack of 3, cap erasers, animal pack pencil erasers, #2 pencils, gumball machine, fidget toys 70 pack, purple glue sticks, washable markers, Ticonderoga #2 pencils, Play-Doh 42 pack, Bostitich pencil sharpener, X-Acto pencil sharpener, dry erase markers 36 count - for Redelsheimer									
** L 9310 000 0000 000		3702300134		050523			05/05/2023	N					166.91
06 E 2400 619 3700 000		166.91											
AMAZON C000	Amazon Capital Services	1FXX-7K4V-JCPX		Bubbles bulk wands, 24 packs of valentines, 39 pcs pop fidgets, dubble bubble gum, Crayola colored pencils, 150 pcs pencil eraser, 100 pcs squishy toys - 1st grade			05/05/2023	R					174.22
** L 9310 000 0000 000		3702300140		050523			05/05/2023	N					174.22
06 E 2400 619 3700 000		174.22											
AMAZON C000	Amazon Capital Services	1FXX-7K4V-JDLQ		Magnetic ten frame answer boards, crayon sets multicultural, easel pad post its, Play-Doh 36 pack, Crayons 800 count, dry erase pocket holders, marker strips, zipper pouches, dry erase markers fine tip, 50			05/05/2023	R					588.30

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....						
			pack arrow spinners, 54 pack spot markers - Kindergarten				
** L 9310 000 0000 000		3702300143	050523	05/05/2023	N		588.30
06 E 2400 619 3700 000		588.30					
AMAZON C000	Amazon Capital Services	1G1G-TTYF-73JC	Amazon order for Tara Lang for class supplies	05/05/2023	R		148.96
** L 9310 000 0000 000		3502300168	050523	05/05/2023	N		148.96
06 E 1000 619 3500 000		10.39	06 E 1000 619 3500 000			26.99	
06 E 1000 619 3500 000		10.16	06 E 1000 619 3500 000			31.97	
06 E 1000 619 3500 000		13.47	06 E 1000 619 3500 000			55.98	
AMAZON C000	Amazon Capital Services	1G1H-7TF9-3XHG	10 pack expandable binder pocket, floating wall shelf, magnetic sentence strips, pop it fidget, magnetic bingo chips/ins supplies	05/05/2023	R		61.33
** L 9310 000 0000 000		3902300070	050523	05/05/2023	N		61.33
06 E 1000 619 3900 000		61.33					
AMAZON C000	Amazon Capital Services	1GCW-R44T-4VC7	Door sensor chimes for Structured Learning classrooms; Candy bars for substitute thank yous	05/05/2023	R		98.56
** L 9310 000 0000 000		3402300169	050523	05/05/2023	N		98.56
06 E 1000 619 3400 000		44.78	06 E 1000 619 3400 350			53.78	
AMAZON C000	Amazon Capital Services	1GFG-LMHQ-17Y9	Amazon--Books and AV/STEAM materials	05/05/2023	R		22.24
** L 9310 000 0000 000		1112300034	050523	05/05/2023	N		22.24
06 E 2200 648 1000 000		22.24					

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services		1GJV-NTCD-4GCY		amazon orders	05/05/2023	R					259.99
** L 9310 000 0000 000	12300571		050523			05/05/2023	N					259.99
06 E 2600 619 1000 000	259.99											
AMAZON C000	Amazon Capital Services		1GJV-NTCD-7CYJ		amazon orders	05/05/2023	R					322.74
** L 9310 000 0000 000	12300571		050523			05/05/2023	N					322.74
06 E 2600 619 1000 000	322.74											
AMAZON C000	Amazon Capital Services		1GMH-474K-6XYM		2 pkg adult lungs for CPR; 2 pkg infnat lungs for CPR; 2 pkg valves for CPR masks, two 7 lb bags mints for health rooms	05/05/2023	R					234.89
** L 9310 000 0000 000	112300138		050523			05/05/2023	N					234.89
06 E 2130 439 0000 000	195.92				06 E 2130 619 1000 000			4.33				
06 E 2130 619 2000 000	4.33				06 E 2130 619 2100 000			4.33				
06 E 2130 619 3300 000	4.33				06 E 2130 619 3400 000			4.33				
06 E 2130 619 3600 000	4.33				06 E 2130 619 3900 000			4.33				
13 E 2130 619 1800 000	4.33				30 E 2130 619 4000 720			4.33				
AMAZON C000	Amazon Capital Services		1GNV-41Y4-XPYT		chart paper and pop ups	05/05/2023	R					156.40
** L 9310 000 0000 000	3602300091		050523			05/05/2023	N					156.40
06 E 2400 619 3600 000	156.40											
AMAZON C000	Amazon Capital Services		1H36-N7CN-141Q		CHS AMAZON FACS SUPPLIES	05/05/2023	R					42.62
** L 9310 000 0000 000	1002300213		050523			05/05/2023	N					42.62
34 E 1000 610 1000 160	42.62											
AMAZON C000	Amazon Capital Services		1H4L-LPH9-1RKC		Floor protector for Oatville	05/05/2023	R					39.99
** L 9310 000 0000 000	112300142		050523			05/05/2023	N					39.99
06 E 2130 619 3600 000	39.99											

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1H9F-LL1L-4TYQ		dry erase white board	05/05/2023	R						177.84
** L 9310 000 0000 000		3902300120		050523	05/05/2023	N						177.84
06 E 1000 619 3900 000		177.84										
AMAZON C000	Amazon Capital Services	1HGP-NC6Q-3R6M		amazon orders	05/05/2023	R						29.99
** L 9310 000 0000 000		12300571		050523	05/05/2023	N						29.99
16 E 2600 738 0000 000		29.99										
AMAZON C000	Amazon Capital Services	1HW7-4K6R-37GY		2 Learning Resources Folding Geometric Shapes - 16 pieces requested by Alisha Ewertz	05/05/2023	R						57.20
** L 9310 000 0000 000		2002300284		050523	05/05/2023	N						57.20
06 E 1000 683 2000 280		57.20										
AMAZON C000	Amazon Capital Services	1HW7-4K6R-4R3Y		Amazon invoice # 1HW7-4K6r-4R3Y 2nd grade supplies	05/05/2023	R						92.70
** L 9310 000 0000 000		3502300176		050523	05/05/2023	N						92.70
06 E 1000 619 3500 000		49.58									06 E 1000 619 3500 350	14.03
06 E 1000 619 3500 350		29.09										
AMAZON C000	Amazon Capital Services	1HXH-6JQ6-36JW		Laptop Cases	05/05/2023	R						1,534.25
** L 9310 000 0000 000		62300247		050523	05/05/2023	N						1,534.25
08 E 1000 736 0000 000		1,534.25										
AMAZON C000	Amazon Capital Services	1JGW-QVG7-4FFL		25 pack of rulers, tabs for folders, magnifying lenses, glue sticks, 1.5 aluminum disc for notebooks, twine, craft foam balls, sticky notes, clothespins, mechanical pencils, cotton	05/05/2023	R						198.76

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....										
			braided rope, aluminum foil, How to Catch a Gingerbread Man, permanent markers, 100 disposable cups, whiteboard eraser, dry erasers - for LaBelle								
** L 9310 000 0000 000		3702300127	050523	05/05/2023	N						198.76
06 E 2400 619 3700 000		198.76									
AMAZON C000	Amazon Capital Services	1JHV-MD1K-3VQK	CHS AMAZON FACS SUPPLIES	05/05/2023	R						8.25
** L 9310 000 0000 000		1002300215	050523	05/05/2023	N						8.25
34 E 1000 610 1000 160		8.25									
AMAZON C000	Amazon Capital Services	1JNK-FKKJ-KFR7	Paloura ABC Learning, Doctor Kit, Cenove Toddler Toy, Frog Balance, Carpet Floor, Dry Erase Circles and Floor Puzzles (Mrs. Maki)	05/05/2023	R						149.84
** L 9310 000 0000 000		3302300097	050523	05/05/2023	N						149.84
06 E 1000 619 3300 000		149.84									
AMAZON C000	Amazon Capital Services	1JWQ-4WF1-HHLY	Amazon--Books and AV/STEAM materials	05/05/2023	R						201.11
** L 9310 000 0000 000		1112300034	050523	05/05/2023	N						201.11
06 E 2200 641 1000 000		15.30	06 E 2200 641 1000 000				23.04				
06 E 2200 641 1000 000		15.95	06 E 2200 641 1000 000				20.99				
06 E 2200 642 1000 000		19.63	06 E 2200 648 1000 000				83.96				
06 E 2200 648 1000 000		22.24									
AMAZON C000	Amazon Capital Services	1K9H-1WKP-4Y9L	Consequences Behavior Game & Emotional Rollercoaster (Mrs.	05/05/2023	R						63.61

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....										
			Michael)								
** L 9310 000 0000 000		3302300089	050523	05/05/2023	N						63.61
06 E 1000 619 3300 000		63.61									
AMAZON C000	Amazon Capital Services	1K9H-1WKP-7W7L	Amazon order for clothes for needy Haysville families	05/05/2023	R						34.99
** L 9310 000 0000 000		8012300012	050523	05/05/2023	N						34.99
55 E 1000 619 0000 405		34.99									
AMAZON C000	Amazon Capital Services	1KDH-P3PM-F1HN	Culinary, FAID, FCCLA Supplies	05/05/2023	R						321.99
** L 9310 000 0000 000		1072300013	050523	05/05/2023	N						321.99
34 E 1000 610 1000 160		321.99									
AMAZON C000	Amazon Capital Services	1KHK-7TQ9-4GLQ	Highlighters	05/05/2023	R						8.98
** L 9310 000 0000 000		2102300298	050523	05/05/2023	N						8.98
06 E 1000 683 2100 272		8.98									
AMAZON C000	Amazon Capital Services	1KRX-3DXN-KYNW	Steel Cable Rope w/combination Padlock	05/05/2023	R						12.99
** L 9310 000 0000 000		2102300294	050523	05/05/2023	N						12.99
06 E 1000 739 2100 250		12.99									
AMAZON C000	Amazon Capital Services	1KV6-G44Q-WKVY	flair pens, labels, tape, expo markers, stickers, timer, protectors, zipper pouches (back to school money for teachers)	05/05/2023	R						177.85
** L 9310 000 0000 000		3902300093	050523	05/05/2023	N						177.85
06 E 1000 619 3900 000		177.85									

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AMAZON C000	Amazon Capital Services	1KXW-946L-LV77	dry erase markers and books	05/05/2023	R		294.65
** L 9310 000 0000 000		3602300089	050523	05/05/2023	N		294.65
06 E 1000 619 3600 000		267.60	06 E 2200 641 3600 000			27.05	
AMAZON C000	Amazon Capital Services	1LHK-MG13-16HL	Bubbles bulk wands, 24 packs of valentines, 39 pcs pop fidgets, dubble bubble gum, Crayola colored pencils, 150 pcs pencil eraser, 100 pcs squishy toys - 1st grade	05/05/2023	R		12.38
** L 9310 000 0000 000		3702300140	050523	05/05/2023	N		12.38
06 E 2400 619 3700 000		12.38					
AMAZON C000	Amazon Capital Services	1LJM-LQFP-41YP	Water doodle mat, Lesong alphabet letters sensory, Magnetic tiles Stem, self adhesive dots, Ready 2 Learn giant stampers, Nuobesty 4pcs geometric shape stamps, Ready 2 Learn giant stampers, Crayola washable paint 12 count - McCarty	05/05/2023	R		195.49
** L 9310 000 0000 000		3702300121	050523	05/05/2023	N		195.49
06 E 2400 619 3700 000		195.49					
AMAZON C000	Amazon Capital Services	1LJM-LQFP-6JQN	Key tags, Label Protectors, Lens Cleaning Wipes, Masking tape, DVD	05/05/2023	R		98.28
** L 9310 000 0000 000		2102300266	050523	05/05/2023	N		98.28
06 E 2200 619 2100 000		98.28					
AMAZON C000	Amazon Capital Services	1LY3-LN9L-1TY1	New Toaster	05/05/2023	R		29.99

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AMAZON C000	Vendor Continued....										
** L 9310 000 0000 000		8002300080	050523	05/05/2023	N						29.99
08 E 2213 550 8000 000		29.99									
AMAZON C000	Amazon Capital Services	1M46-T9VW-N3QX	Scented pencils for testing incentives, smiley erasers for testing incentives, 600 snow cone cups and spoons for field day, animal erasers 140 pc for testing incentives, squishy toys for testing incentives, 100 snow cone cups with spoons for field day, air horns for field day.	05/05/2023	R						173.49
** L 9310 000 0000 000		3702300117	050523	05/05/2023	N						173.49
06 E 1000 619 3700 350		87.38	06 E 1000 683 3700 000				86.11				
AMAZON C000	Amazon Capital Services	1M6F-9FCG-3H6J	Fidget Toys for Sensory Kids, Multicolor Ballpoint Pen, Earbuds with Microphone, Mini Pop It Fidget Keychains	05/05/2023	R						107.41
** L 9310 000 0000 000		2102300257	050523	05/05/2023	N						107.41
06 E 2122 619 2100 000		107.41									
AMAZON C000	Amazon Capital Services	1MF7-3K9L-KDV1	Lanyards, Wristbands, Vests and Clear Button	05/05/2023	R						68.94
** L 9310 000 0000 000		3302300081	050523	05/05/2023	N						68.94
06 E 2400 128 3300 000		68.94									
AMAZON C000	Amazon Capital Services	1MFY-WHYH-4HCR	Planners for SPED staff	05/05/2023	R						68.53
** L 9310 000 0000 000		72300232	050523	05/05/2023	N						68.53
30 E 2300 610 0000 700		68.53									

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1MGP-YM99-CNYR	Amazon order for binder clips for 2nd grade Invoice # 1MGP-YM99-CNYR	05/05/2023	R		19.62
** L 9310 000 0000 000		3502300185	050523	05/05/2023	N		19.62
06 E 1000 619 3500 000		19.62					
AMAZON C000	Amazon Capital Services	1MGP-YM99-DKPG	Hongzan kids headphones, orange pocket folders, magnetic bingo wand with chips, 24 pcs fidget blocks, 518 pcs fidget toys, black pocket folders, dry erase markers, word mapping paddles, whiteboard paddles w 36 magnetic discs - for Whaley	05/05/2023	R		199.67
** L 9310 000 0000 000		3702300135	050523	05/05/2023	N		199.67
06 E 2400 619 3700 000		199.67					
AMAZON C000	Amazon Capital Services	1MJG-KX3N-7NMD	FIELDPIECE RMS STICK	05/05/2023	R		285.00
** L 9310 000 0000 000		32300846	050523	05/05/2023	N		285.00
16 E 2600 738 0000 000		285.00					
AMAZON C000	Amazon Capital Services	1MJW-MJVV-4YTP	fidget spinners, buttons, bricks, crayons, lincoln logs, dominoes, scissors (back to school money for teachers)	05/05/2023	R		194.73
** L 9310 000 0000 000		3902300110	050523	05/05/2023	N		194.73
06 E 1000 619 3900 000		194.73					
AMAZON C000	Amazon Capital Services	1MKF-VRR3-63GY	Clasp Envelopes	05/05/2023	R		33.18

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AMAZON C000	Vendor Continued....												
** L 9310 000 0000 000		2102300291		050523			05/05/2023	N					33.18
06 E 2400 619 2100 000		33.18											
AMAZON C000	Amazon Capital Services	1MPW-LTJV-6D4T		Amazon order for Adam Bazil (2023-2024) Invoice #1MPW-LTJV-6D4T			05/05/2023	R					199.89
** L 9310 000 0000 000		3502300192		050523			05/05/2023	N					199.89
06 E 1000 619 3500 000		15.01				06 E 1000 619 3500 000			13.98				
06 E 1000 619 3500 350		14.72				06 E 1000 619 3500 000			4.35				
06 E 1000 619 3500 000		12.29				06 E 1000 619 3500 000			9.89				
06 E 1000 619 3500 000		13.68				06 E 1000 619 3500 000			17.98				
06 E 1000 619 3500 000		14.99				06 E 1000 619 3500 000			26.73				
06 E 1000 619 3500 000		5.39				06 E 1000 619 3500 000			17.99				
06 E 1000 619 3500 000		5.99				06 E 1000 619 3500 000			13.70				
06 E 1000 619 3500 000		13.20											
AMAZON C000	Amazon Capital Services	1MVN-JN7Y-YQLJ		Amazon order for laminating film for laminator in teacher's lounge amazon invoice #1MVN-JN7Y-YQLJ			05/05/2023	R					315.96
** L 9310 000 0000 000		3502300186		050523			05/05/2023	N					315.96
06 E 1000 619 3500 000		315.96											
AMAZON C000	Amazon Capital Services	1MW3-DQRX-37JP		CHS $242.82 BOOKS / THE THING AROUND YOUR NECK / IB			05/05/2023	R					242.82
** L 9310 000 0000 000		1002300226		050523			05/05/2023	N					242.82
55 E 2200 600 1000 108		242.82											
AMAZON C000	Amazon Capital Services	1MX9-KM6Q-1YT7		(Back to school money for teachers) Fidgets			05/05/2023	R					9.84
** L 9310 000 0000 000		3902300084		050523			05/05/2023	N					9.84

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lq	Invoice # / Batch / Account Number	Description	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....												
06 E 1000 619 3900 000	9.84												
AMAZON C000	Amazon Capital Services				1N6C-YHY9-6WCQ	tug of war rope, basketball throw, popcorn bags, white sacks	05/05/2023	R					178.74
** L 9310 000 0000 000					3602300093	050523	05/05/2023	N					178.74
06 E 1000 619 3600 000	178.74												
AMAZON C000	Amazon Capital Services				1N6Y-PCCP-379Q	tea lights, scrapbook paper (teacher back to school money)	05/05/2023	R					82.96
** L 9310 000 0000 000					3902300109	050523	05/05/2023	N					82.96
06 E 1000 619 3900 000	82.96												
AMAZON C000	Amazon Capital Services				1N6Y-PCCP-64CL	Letter pocket chart and dry erase pockets for Christy Price 23-24 classroom use per $200 budget; Wall decorations and posters, printer/scanner and extra ink for Health Room	05/05/2023	R					324.11
** L 9310 000 0000 000					3402300158	050523	05/05/2023	N					324.11
06 E 1000 619 3400 000	54.27					06 E 2130 619 3400 000			269.84				
AMAZON C000	Amazon Capital Services				1ND9-XNJR-4JNK	Sensory switch toy, silicone sensory toy, star fidget toys, busy books, magnetic drawing board, autism sensory bundle, race track set, light up toy wand, and counting bears set for Stephanie Young 23-24 classroom use per $200	05/05/2023	R					212.49

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AMAZON C000	Vendor Continued....										
			budget; Highlighters for general classroom use								
** L 9310 000 0000 000		3402300154	050523	05/05/2023	N						212.49
06 E 1000 619 3400 000		212.49									
AMAZON C000	Amazon Capital Services	1NH4-6NKD-4GQC	Stuffed animals and Mindfulness book for Kristin Bearup for 23-24 student use per $200 budget shared with Oatville and Prairie; Sensory stickers, Ceiling light covers, clipboard rack, crayon class pack, Phonics blending board, classroom timers, Pop-it fidget toys, and magnetic clips for Tyler Richards for 23-24 classroom use per $200 budget.	05/05/2023	R						267.12
** L 9310 000 0000 000		3402300155	050523	05/05/2023	N						267.12
06 E 1000 619 3400 000		267.12									
AMAZON C000	Amazon Capital Services	1NJF-TPFH-4K4X	5 gallon buckets	05/05/2023	R						49.99
** L 9310 000 0000 000		3602300092	050523	05/05/2023	N						49.99
06 E 1000 619 3600 000		49.99									
AMAZON C000	Amazon Capital Services	1NL7-LN1C-147P	amazon orders	05/05/2023	R						112.05
** L 9310 000 0000 000		12300571	050523	05/05/2023	N						112.05
06 E 2122 619 2100 000		112.05									
AMAZON C000	Amazon Capital Services	1NLJ-TRXG-1CTD	Tampons for Campus, HMS, HWMS	05/05/2023	R						83.99
** L 9310 000 0000 000		112300118	050523	05/05/2023	N						83.99

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....										
06 E 2130 619 1000 000		41.99									
06 E 2130 619 2100 000		21.00									
			06 E 2130 619 2000 000				21.00				
AMAZON C000	Amazon Capital Services	1NLQ-W7GT-7KJD	Water bottle stickers, Matte lamination, Tape dispensers, Mini Emoticon Keychain, Paper clips, Clock, Pokemon cards, Party favors	05/05/2023	R						259.71
** L 9310 000 0000 000		3702300114	050523	05/05/2023	N						259.71
06 E 1000 619 3700 000		39.11									
06 E 2400 619 3700 000		31.71									
			06 E 1000 619 3700 350				171.90				
			16 E 1000 739 3700 000				16.99				
AMAZON C000	Amazon Capital Services	1NMN-9NC3-7KL1	Rocker Gaming Chairs	05/05/2023	R						98.00
** L 9310 000 0000 000		2102300299	050523	05/05/2023	N						98.00
06 E 1000 683 2100 272		98.00									
AMAZON C000	Amazon Capital Services	1NNT-DNNG-LH4Q	(Back to school money for teachers) Classroom decor, banners,borders and expanding ball	05/05/2023	R						200.25
** L 9310 000 0000 000		3902300083	050523	05/05/2023	N						200.25
06 E 1000 619 3900 000		200.25									
AMAZON C000	Amazon Capital Services	1NP3-WPX1-4J6R	Capes for KPATA Presentation	05/05/2023	R						25.99
** L 9310 000 0000 000		4302300086	050523	05/05/2023	N						25.99
28 E 2100 619 4300 000		25.99									
AMAZON C000	Amazon Capital Services	1NTN-4CDH-1VH3	(back to school teacher money) fidge blocks, building boards, dry erase sentence strips, pencil toppers and	05/05/2023	R						113.94

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Account Number	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....											
			page protectors									
** L 9310 000 0000 000		3902300081	050523	05/05/2023	N							113.94
06 E 1000 619 3900 000		113.94										
AMAZON C000	Amazon Capital Services	1NTP-RVJH-6HHW	Tennis Balls	05/05/2023	R							102.94
** L 9310 000 0000 000		2102300261	050523	05/05/2023	N							102.94
06 E 1000 739 2100 250		102.94										
AMAZON C000	Amazon Capital Services	1NWD-6YGY-6611	book (back to school teacher money)	05/05/2023	R							19.99
** L 9310 000 0000 000		3902300123	050523	05/05/2023	N							19.99
06 E 1000 619 3900 000		19.99										
AMAZON C000	Amazon Capital Services	1P39-PXRG-HLCY	Door Control Parts	05/05/2023	R							25.60
** L 9310 000 0000 000		62300259	050523	05/05/2023	N							25.60
08 E 1000 736 0000 000		25.60										
AMAZON C000	Amazon Capital Services	1P3F-VNP3-1DF9	Amazon order invoice # 1P3F-VNP3-1DF9 by Anita C for Tamara Creech classroom supplies	05/05/2023	R							79.73
** L 9310 000 0000 000		3502300171	050523	05/05/2023	N							79.73
06 E 1000 619 3500 000		9.79					06 E 1000 619 3500 000					9.99
06 E 1000 619 3500 000		17.98					06 E 1000 619 3500 000					10.99
06 E 1000 619 3500 000		13.99					06 E 1000 619 3500 000					16.99
AMAZON C000	Amazon Capital Services	1PNL-7L11-4G7R	PreK classroom - Paint, Play-Doh, Sand, glue, playground balls, bingo daubers, carpet markers, eye stickers	05/05/2023	R							180.47

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....											
** L 9310 000 0000 000		4702300030	050523	05/05/2023	N							180.47
11 E 1000 619 4700 000		180.47										
AMAZON C000	Amazon Capital Services	1PPX-DGYL-1CQW	buzzers, card game, stamps, pencil pouch, black markers, dry erase boards set, book, glue, ink refill (teacher back to school money)	05/05/2023	R							197.56
** L 9310 000 0000 000		3902300098	050523	05/05/2023	N							197.56
06 E 1000 619 3900 000		197.56										
AMAZON C000	Amazon Capital Services	1PQ4-QFT4-1PPC	Seetooogames 4 bingo magnetic wands, 12 colorfuld parts of speech posters, Junior learning rainbow phonics, Quarterhouse extreme value 20 large English-Spanish posters, round magnets, magnetic lapboard, 12 English phonics language posters kindergarten, Learning resources calendar, WMB USA & world maps posters, Larning resources MathLink cubes, 240 vocabulary words packets - for French	05/05/2023	R							193.89
** L 9310 000 0000 000		3702300123	050523	05/05/2023	N							193.89
06 E 2400 619 3700 000		193.89										
AMAZON C000	Amazon Capital Services	1PTX-P4MR-17HG	Floor dots, judy clocks, erasers, spice rack, lip	05/05/2023	R							196.21

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....									
			smackers, chair bands(back to school money for teachers)							
** L 9310 000 0000 000		3902300078	050523	05/05/2023	N					196.21
06 E 1000 619 3900 000		196.21								
AMAZON C000	Amazon Capital Services	1PVR-6YYX-49JK	Items for KPATA Conference	05/05/2023	R					44.96
** L 9310 000 0000 000		4302300088	050523	05/05/2023	N					44.96
28 E 2100 619 4300 000		44.96								
AMAZON C000	Amazon Capital Services	1PVR-6YYX-4DXJ	Amazon invoice for Nicole McDaniel (2023-2024) invoice # 1PVR-6YYX-4DXJ	05/05/2023	R					199.24
** L 9310 000 0000 000		3502300194	050523	05/05/2023	N					199.24
06 E 1000 619 3500 000		9.98	06 E 1000 619 3500 000			35.99				
06 E 1000 619 3500 000		18.59	06 E 1000 619 3500 000			32.97				
06 E 1000 619 3500 000		45.69	06 E 1000 619 3500 350			56.02				
AMAZON C000	Amazon Capital Services	1QC3-CPYD-17RN	10 boxes large gloves for health rooms	05/05/2023	R					127.90
** L 9310 000 0000 000		112300123	050523	05/05/2023	N					127.90
07 E 1000 619 0000 486		127.90								
AMAZON C000	Amazon Capital Services	1QDL-77FQ-QFC1	Culinary, FAID, FCCLA Supplies	05/05/2023	R					651.37
** L 9310 000 0000 000		1072300013	050523	05/05/2023	N					651.37
34 E 1000 610 1000 160		651.37								
AMAZON C000	Amazon Capital Services	1QDT-4XLW-CHQJ	board games, books (teacher back to school money)	05/05/2023	R					47.39
** L 9310 000 0000 000		3902300115	050523	05/05/2023	N					47.39
06 E 1000 619 3900 000		47.39								

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset / Lq / Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1QDT-4XLW-HYY4		Phonics kit, Post-its, laminating pouches, mechanical pencils, dry erase markers 36 count, post its, Ticonderoga pencils, dry erase markers 144 pack, mechanical lead refills for Houser	05/05/2023	R					24.43
** L 9310 000 0000 000		3702300132		050523	05/05/2023	N					24.43
06 E 2400 619 3700 000		24.43									
AMAZON C000	Amazon Capital Services	1QF1-YRL3-HW6T		fidget toys, playdoh, water colors, duct tape, dot markers, tape, name tags, velcro, ink pads (teacher back to school money)	05/05/2023	R					202.36
** L 9310 000 0000 000		3902300090		050523	05/05/2023	N					202.36
06 E 1000 619 3900 000		202.36									
AMAZON C000	Amazon Capital Services	1QV7-C3CH-4PCN		1 dewalt 20v max battery premium 4.0Ah	05/05/2023	R					63.99
** L 9310 000 0000 000		22300346		050523	05/05/2023	N					63.99
06 E 2730 618 0000 000		63.99									
AMAZON C000	Amazon Capital Services	1QVP-7RXT-16RK		Pens, #2 pencils, #62 rubber bands, Crafare 24 pcs craft foam balls, 500 pack straws, 100 plastic cups, 270 pcs marbles, 25 pack of rulers, M&M's, tape, #32 rubber bands, 16 size rubber bands, Sugar cubes, multicultural	05/05/2023	R					185.99

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
		Detail Amount	1099 Asset Lq Account Number			Detail Amount	1099 Asset Lq
AMAZON C000	Vendor Continued....						
			construction paper 9"x12" - for DeMars				
** L 9310 000 0000 000		3702300125	050523	05/05/2023	N		185.99
06 E 2400 619 3700 000		185.99					
AMAZON C000	Amazon Capital Services	1QVP-7RXT-NNNY	Heating pad for Campus	05/05/2023	R		17.99
** L 9310 000 0000 000		112300132	050523	05/05/2023	N		17.99
06 E 2130 619 1000 000		17.99					
AMAZON C000	Amazon Capital Services	1QY1-FFGH-1D9J	100 Easy Steam, Huaker Kids, ThinkFun Gravity, Watercolor Paper, The Hundred Dresses, Sillbird Stem and Coogam Wooden (Mrs. Winegeart)	05/05/2023	R		156.37
** L 9310 000 0000 000		3302300103	050523	05/05/2023	N		156.37
06 E 1000 619 3300 000		156.37					
AMAZON C000	Amazon Capital Services	1R3T-4YJ1-FFDR	Sonitum headphones, learning resources multiplication & division, Game trio, Adsumudi math game, Learning Resources muliplication swat, Trend Enterprises multiplication & division, Junio Learning 6 comp games - for Painters	05/05/2023	R		198.52
** L 9310 000 0000 000		3702300144	050523	05/05/2023	N		198.52
06 E 2400 619 3700 000		198.52					
AMAZON C000	Amazon Capital Services	1RC4-RCTX-36K4	16 pcs zipper pouches, Building straws & connectors STEM, tie dye pencils,	05/05/2023	R		196.86

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....										
			gumball machine, #2 pencils, felt tip pens, X-Acto electric pencil sharpener, markers 12 colors, fidget toy set 35 pcs, 120 pack pencil erasers								
** L 9310 000 0000 000		3702300131	050523	05/05/2023	N						196.86
06 E 2400 619 3700 000		196.86									
AMAZON C000	Amazon Capital Services	1RC7-RXCH-1PHQ	(Back to school money for teachers) Classroom decor, banners,borders and expanding ball	05/05/2023	R						11.95
** L 9310 000 0000 000		3902300083	050523	05/05/2023	N						11.95
06 E 1000 619 3900 000		11.95									
AMAZON C000	Amazon Capital Services	1RC7-RXCH-3HLM	Dry erase markers, wooden discs, acrylic paint set, sharpies, name plates, #2 pencils, glue sticks, watercolors, desk dividers - for Gibson	05/05/2023	R						175.69
** L 9310 000 0000 000		3702300142	050523	05/05/2023	N						175.69
06 E 2400 619 3700 000		175.69									
AMAZON C000	Amazon Capital Services	1RHD-WJ19-3DM4	amazon orders	05/05/2023	R						27.96
** L 9310 000 0000 000		12300571	050523	05/05/2023	N						27.96
06 E 2400 619 3500 395		27.96									
AMAZON C000	Amazon Capital Services	1RJ6-QGDC-HXD9	Mini Fun Erasers, Headphones, Felt Tip Pens, Lamination	05/05/2023	R						141.66

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AMAZON C000	Vendor Continued....										
			Pouches, Shrink Plastic Sheet, Cordless Hot Glue Gun, Mini Food Erasers and Paper Cutter (Ms. Ramires)								
** L 9310 000 0000 000		3302300093	050523	05/05/2023	N						141.66
06 E 1000 619 3300 000		141.66									
AMAZON C000	Amazon Capital Services	1RMW-3V64-13TC	Lifeguarding Tubes for Lifeguarding class	05/05/2023	R						648.60
** L 9310 000 0000 000		1012300008	050523	05/05/2023	N						648.60
34 E 1000 610 1000 191		648.60									
AMAZON C000	Amazon Capital Services	1RNW-WDWY-4NWP	SEEPROS Foam Dodgeball Set - soft skin, low bounce, set of 6 balls with Mesh storage bag PE	05/05/2023	R						45.99
** L 9310 000 0000 000		2002300254	050523	05/05/2023	N						45.99
06 E 1000 683 2000 290		45.99									
AMAZON C000	Amazon Capital Services	1RRD-7Q1J-19F3	Gloves for health rooms: 50 medium and 25 small boxes	05/05/2023	R						749.25
** L 9310 000 0000 000		112300122	050523	05/05/2023	N						749.25
07 E 1000 619 0000 486		749.25									
AMAZON C000	Amazon Capital Services	1RRW-RDY6-LNTL	Amazon order for Jessi McCray for classroom supplies	05/05/2023	R						196.93
** L 9310 000 0000 000		3502300167	050523	05/05/2023	N						196.93
06 E 1000 619 3500 000		49.90	06 E 1000 619 3500 000				21.99				
06 E 1000 619 3500 000		25.17	06 E 1000 619 3500 000				15.95				
06 E 1000 619 3500 000		8.99	06 E 1000 619 3500 000				6.99				
06 E 1000 619 3500 000		16.99	06 E 1000 619 3500 000				9.99				

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AMAZON C000	Vendor Continued....										
06 E 1000 619 3500 000		9.99								06 E 1000 619 3500 000	16.99
06 E 1000 619 3500 000		13.98									
AMAZON C000	Amazon Capital Services	1RV4-VXFG-4FYF	Amazon invoice for Jaime Miranda (2023-2024) Invoice # 1RV4-VXFG-4FYF	05/05/2023	R						196.17
** L 9310 000 0000 000		3502300193	050523	05/05/2023	N						196.17
06 E 1000 619 3500 000		6.43								06 E 1000 619 3500 000	10.33
06 E 1000 619 3500 000		6.69								06 E 1000 619 3500 000	30.24
06 E 1000 619 3500 000		95.90								06 E 1000 619 3500 000	16.64
06 E 1000 619 3500 000		12.95								06 E 1000 619 3500 000	16.99
AMAZON C000	Amazon Capital Services	1RV4-VXFG-FWPW	address labels	05/05/2023	R						24.92
** L 9310 000 0000 000		3602300096	050523	05/05/2023	N						24.92
06 E 2400 619 3600 000		24.92									
AMAZON C000	Amazon Capital Services	1T1P-GHQK-6FTT	amazon business -- keyboard and mouse	05/05/2023	R						201.31
** L 9310 000 0000 000		132300058	050523	05/05/2023	N						201.31
08 E 2322 619 0000 000		201.31									
AMAZON C000	Amazon Capital Services	1T4J-VWHV-1NDH	Culinary, FAID, FCCLA Supplies	05/05/2023	R						154.54
** L 9310 000 0000 000		1072300013	050523	05/05/2023	N						154.54
34 E 1000 610 1000 160		154.54									
AMAZON C000	Amazon Capital Services	1TG4-4FLM-3W19	D'Addario violin string set 4/4 scale for Taton	05/05/2023	R						30.38
** L 9310 000 0000 000		3702300138	050523	05/05/2023	N						30.38
06 E 2400 619 3700 000		30.38									

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1TJW-PG9V-HPH4	Amazon order for Angela Gibson invoice #1TJW-PG9V-HPH4	05/05/2023	R					185.57
** L 9310 000 0000 000		3502300179	050523	05/05/2023	N					185.57
06 E 1000 619 3500 000		4.99	06 E 1000 619 3500 000			7.81				
06 E 1000 619 3500 000		6.49	06 E 1000 619 3500 000			13.51				
06 E 2400 619 3500 395		23.99	06 E 1000 619 3500 000			7.99				
06 E 1000 619 3500 000		23.16	06 E 1000 619 3500 000			10.88				
06 E 1000 619 3500 000		3.99	06 E 1000 619 3500 000			21.99				
06 E 2400 619 3500 395		12.10	06 E 1000 619 3500 000			9.99				
06 E 1000 619 3500 000		13.20	06 E 2400 619 3500 395			25.48				
AMAZON C000	Amazon Capital Services	1TNX-LDCK-4MKT	picture frames	05/05/2023	R					31.18
** L 9310 000 0000 000		3602300095	050523	05/05/2023	N					31.18
06 E 2400 619 3600 000		31.18								
AMAZON C000	Amazon Capital Services	1TX9-PJC4-1YXM	Ink cartridges for printer at HWMS	05/05/2023	R					98.20
** L 9310 000 0000 000		112300137	050523	05/05/2023	N					98.20
06 E 2130 619 2100 000		98.20								
AMAZON C000	Amazon Capital Services	1TXK-VRGD-G6P4	Liquid Soap, Bamboo Toothpicks, Plastic Plates, Drinking Straws, Pint Brushes, Twine String, Common Nails, Spoons, Vinger, Clear Cups and Baking Powder (5th Grade)	05/05/2023	R					573.92
** L 9310 000 0000 000		3302300099	050523	05/05/2023	N					573.92
06 E 1000 619 3300 000		573.92								
AMAZON C000	Amazon Capital Services	1VMP-7LRV-3HGT	puzzles, counting activities,	05/05/2023	R					135.85

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AMAZON C000	Vendor Continued....										
			bathroom tape, laminate sheets/inst supplies								
** L 9310 000 0000 000		3902300074	050523	05/05/2023	N						135.85
06 E 1000 619 3900 000		135.85									
AMAZON C000	Amazon Capital Services	1VXT-FJTK-67RD	Masada Rugs Sophia Collection Hand Carved Round Area Rug Modem Contemporary Red Grey Black 5 feet 3 inches x 5 feet 3 inches	05/05/2023	R						93.11
** L 9310 000 0000 000		2002300280	050523	05/05/2023	N						93.11
06 E 2200 619 2000 000		93.11									
AMAZON C000	Amazon Capital Services	1W14-6R77-7C1Y	Amazon order for Chelsea Darling and Jodi White Invoice # 1W14-6R77-7C1Y	05/05/2023	R						445.19
** L 9310 000 0000 000		3502300191	050523	05/05/2023	N						445.19
06 E 1000 619 3500 000		19.00	06 E 1000 619 3500 000				8.79				
06 E 1000 619 3500 000		37.24	06 E 1000 619 3500 000				12.43				
06 E 1000 619 3500 000		14.99	06 E 1000 619 3500 000				23.99				
06 E 1000 619 3500 000		12.95	06 E 1000 619 3500 000				38.57				
06 E 1000 619 3500 000		14.99	06 E 1000 619 3500 000				129.51				
06 E 2400 619 3500 000		17.97	06 E 1000 619 3500 000				17.99				
06 E 1000 619 3500 000		20.09	06 E 1000 619 3500 000				8.99				
06 E 1000 619 3500 000		9.99	06 E 1000 619 3500 000				9.99				
06 E 1000 619 3500 000		24.84	06 E 1000 619 3500 000				13.99				
06 E 1000 619 3500 000		8.88									
AMAZON C000	Amazon Capital Services	1W37-9PQT-KQJW	Gaming Monitor	05/05/2023	R						249.99
** L 9310 000 0000 000		62300265	050523	05/05/2023	N						249.99
08 E 1000 736 0000 000		249.99									

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1WDX-YVCV-74J7	Sharpies, flashlights, headphones, dry erase erasers, mirrors, labels, storage bin, context clues, stools, comp. practice cards, white board rags, clipboards	05/05/2023	R						20.16
** L 9310 000 0000 000		3602300083	050523	05/05/2023	N						20.16
06 E 1000 619 3600 000		20.16									
AMAZON C000	Amazon Capital Services	1WDX-YVCV-7C4R	Orange plastic folders, black plastic folders, headphones, magnetic bingo wand, 24 pcs fidget blocks and sensory toys, word mapping paddles, 518 pcs party favor fidgets, 36 pack erase markers for DeCamp	05/05/2023	R						197.62
** L 9310 000 0000 000		3702300120	050523	05/05/2023	N						197.62
06 E 2400 619 3700 000		197.62									
AMAZON C000	Amazon Capital Services	1WHJ-V31V-1LD6	School supplies Scotch tape,painters tape,expo markers,white out liquid, white out tape,velcro dots,3 ring 1 inch binders, planners	05/05/2023	R						463.89
** L 9310 000 0000 000		3902300117	050523	05/05/2023	N						463.89
06 E 1000 619 3900 000		463.89									
AMAZON C000	Amazon Capital Services	1WHJ-V31V-374V	Rulers, Markers	05/05/2023	R						57.28
** L 9310 000 0000 000		2102300283	050523	05/05/2023	N						57.28
06 E 1000 683 2100 200		9.29	06 E 1000 683 2100 200				47.99				

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset / Lg / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1WHQ-39R6-CQLD		Watercolor markers, Scented washable markers, scissors (25 pack), 356 pcs party favors, pencils, cap erasers, markers 256 count, learning poster sets	05/05/2023	R					199.76
** L 9310 000 0000 000		3702300129		050523	05/05/2023	N					199.76
06 E 2400 619 3700 000		199.76									
AMAZON C000	Amazon Capital Services	1WHQ-7R3N-3C3G		Beach balls for 3rd Grade PBIS; Erasable pens, dry erase markers, batteries, sticky notes, smart plug, futon cover, Giant game for Sandy Hughes 23-24 classroom use per $200 budget; Chair back storage pockets, push pin magnets, sensory chair bands, raffle tickets, adhesive hooks, anxiety sensory strips for Heather Bristor 23-24 classroom use per $200 budget	05/05/2023	R					425.73
** L 9310 000 0000 000		3402300160		050523	05/05/2023	N					425.73
06 E 1000 619 3400 350		91.96		06 E 1000 619 3400 000			333.77				
AMAZON C000	Amazon Capital Services	1WJ9-YXRG-3FNK		Expo dry erase markers, non-glare sheet protectors, 200 #2 pencils, X-Acto crayon electric sharpener, name tags for desks, 25 pack of scissors, highlighters,	05/05/2023	R					175.17

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....										
			pencil top erasers, reading strips, dry erase erasers - for Armstead								
** L 9310 000 0000 000		3702300139	050523	05/05/2023	N						175.17
06 E 2400 619 3700 000		175.17									
AMAZON C000	Amazon Capital Services	1WK3-QJJP--36HK	Glow Party supplies streamers, sticks balloons light up toys foam balls, tape, bulletin board borders, bulletin board paper const. paper blue	05/05/2023	R						445.53
** L 9310 000 0000 000		3602300087	050523	05/05/2023	N						445.53
06 E 1000 619 3600 000		345.93		06 E 2400 619 3600 395			99.60				
AMAZON C000	Amazon Capital Services	1WKP-GWN9-34XC	violin string set, bass rosin (back to school teacher money)	05/05/2023	R						29.99
** L 9310 000 0000 000		3902300112	050523	05/05/2023	N						29.99
06 E 1000 619 3900 000		29.99									
AMAZON C000	Amazon Capital Services	1WKP-GWN9-4Y17	Adhesive magnets for crafts, 200 piece wiggle eyes, sticky back coins black adhesive dots, 3/4" round coding circle dots, 1000 wooden craft sticks, Crayola markers, self adhesive dots 1000 pcs, Elmers purple glue sticks - Waters	05/05/2023	R						196.54
** L 9310 000 0000 000		3702300122	050523	05/05/2023	N						196.54

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Account Number	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....										
06 E 2400 619 3700 000		196.54									
AMAZON C000	Amazon Capital Services	1X3F-4HVP-1QPN	Clothes Rack with cover for donated men's suits and prom dresses for students	05/05/2023	R						84.59
** L 9310 000 0000 000		1802300038	050523	05/05/2023	N						84.59
13 E 1000 619 1800 000		84.59									
AMAZON C000	Amazon Capital Services	1X7R-JH3Q-11DD	Dry erase pockets, small mirrors, Phonics games, Finger ink pads, Letters and numbers wooden stamps, pocket numbers chart, pattern block cards, timers, abacus, magnetic ten frame set for White Resource Room per $200 new teacher allowance from Principal Laura Rogers; Sheet protectors for general classroom use	05/05/2023	R						235.18
** L 9310 000 0000 000		3402300161	050523	05/05/2023	N						235.18
06 E 1000 619 3400 000		235.18									
AMAZON C000	Amazon Capital Services	1XCW-LQWR-J373	I Am Love, I Am Me, I Am Courage, I Am Human, I Am One, I Am Peace books - for Bearup	05/05/2023	R						59.79
** L 9310 000 0000 000		3702300145	050523	05/05/2023	N						59.79
06 E 2400 619 3700 000		59.79									
AMAZON C000	Amazon Capital Services	1XGJ-61TH-17LD	yoga ball chairs, flex	05/05/2023	R						199.49

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....						
			seating chairs (teacher back to school money)				
** L 9310 000 0000 000		3902300087	050523	05/05/2023	N		199.49
06 E 1000 619 3900 000		199.49					
AMAZON C000	Amazon Capital Services	1XH6-V3VX-6XWT	Culinary, FAID, FCCLA Supplies	05/05/2023	R		387.20
** L 9310 000 0000 000		1072300013	050523	05/05/2023	N		387.20
34 E 1000 610 1000 160		387.20					
AMAZON C000	Amazon Capital Services	1XRN-LCD6-7JLX	software, pencils, therapy putty (back to school teacher money)	05/05/2023	R		101.71
** L 9310 000 0000 000		3902300089	050523	05/05/2023	N		101.71
06 E 1000 619 3900 000		101.71					
AMAZON C000	Amazon Capital Services	1XRN-LCD6-P6KD	'Pictures of Hollis Woods' book for Ms. Fitch's reading class	05/05/2023	R		10.35
** L 9310 000 0000 000		1802300039	050523	05/05/2023	N		10.35
55 E 1000 644 1800 000		10.35					
AMAZON C000	Amazon Capital Services	1Y4Y-VDNR-N4MD	Amazon--STEAM activities, reading incentives	05/05/2023	R		1,036.55
** L 9310 000 0000 000		1112300032	050523	05/05/2023	N		1,036.55
06 E 2200 642 1000 000		10.60	06 E 2200 642 1000 000			28.08	
06 E 2200 642 1000 000		17.28	06 E 2200 642 1000 000			6.93	
06 E 2200 642 1000 000		7.81	06 E 2200 642 1000 000			175.59	
06 E 2200 642 1000 000		125.94	06 E 2200 642 1000 000			55.83	
06 E 2200 642 1000 000		4.79	06 E 2200 642 1000 000			34.89	
06 E 2200 642 1000 000		16.96	06 E 2200 642 1000 000			11.99	

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....										
06 E 2200 642 1000 000		10.99				06 E 2200 642 1000 000	8.99				
06 E 2200 642 1000 000		7.98				06 E 2200 642 1000 000	24.99				
06 E 2200 642 1000 000		21.45				06 E 2200 642 1000 000	20.79				
06 E 2200 642 1000 000		18.90				06 E 2200 642 1000 000	45.97				
06 E 2200 642 1000 000		29.95				06 E 2200 642 1000 000	43.96				
06 E 2200 642 1000 000		79.96				06 E 2200 642 1000 000	8.99				
06 E 2200 642 1000 000		39.98				06 E 2200 642 1000 000	16.99				
06 E 2200 642 1000 000		139.98				06 E 2200 642 1000 000	19.99				
AMAZON C000	Amazon Capital Services	1Y7F-WX3G-9WYY	1 pkg each underwear: girls size 6 and 8, boys size 4, small, and medium	05/05/2023	R						72.36
** L 9310 000 0000 000		112300140	050523	05/05/2023	N						72.36
06 E 2130 439 0000 000		10.85				06 E 2130 619 3300 000	7.26				
06 E 2130 619 3400 000		10.85				06 E 2130 619 3700 000	10.85				
06 E 2130 619 3900 000		10.85				13 E 2130 619 1800 000	10.85				
30 E 2130 619 4000 720		10.85									
AMAZON C000	Amazon Capital Services	1Y94-9XFT-L1GG	Chromebook Cases	05/05/2023	R						60.18
** L 9310 000 0000 000		62300266	050523	05/05/2023	N						60.18
08 E 1000 736 0000 000		60.18									
AMAZON C000	Amazon Capital Services	1YGD-3M64-4JGN	Office Supplies	05/05/2023	R						191.98
** L 9310 000 0000 000		2102300285	050523	05/05/2023	N						191.98
06 E 2400 619 2100 000		191.98									
AMAZON C000	Amazon Capital Services	1YTF-V74R-DHVM	CHS - Office supplies	05/05/2023	R						237.41
** L 9310 000 0000 000		1002300210	050523	05/05/2023	N						237.41
06 E 1000 619 1000 000		237.41									
AMAZON C000	Amazon Capital Services	1YV6-Q7QR-41CQ	Plastic Storage Bins, Light	05/05/2023	R						149.72

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....										
			Bar, Tablecloth, Gifts Bags and Paint Kits (Mrs. Cotton)								
** L 9310 000 0000 000		3302300101	050523	05/05/2023	N						149.72
06 E 1000 619 3300 000		149.72									
					82307				37,325.99		
BLACK HI000	Black Hills Energy	050123	Energy	05/05/2023	R						6,479.70
** L 9310 000 0000 000			050523	05/05/2023	N						6,479.70
08 E 2600 621 1000 000		6,479.70	08 E 2600 621 3900 000				0.00				
					82308				6,479.70		
CARDMEMB000	Cardmember Services	BETH MAY 23	UPS shipping for SPOT vison screener for repair w/insurance	05/04/2023	R						181.69
** L 9310 000 0000 000		112300143	050523	05/04/2023	N						181.69
06 E 2130 439 0000 000		181.69									
CARDMEMB000	Cardmember Services	BETH MAY 23-2	CPR Fees: 100 certifications; preparation for CPR certification for all coaches in district.	05/04/2023	R						1,741.00
** L 9310 000 0000 000		112300139	050523	05/04/2023	N						1,741.00
06 E 2130 439 0000 000		1,741.00									
CARDMEMB000	Cardmember Services	BETH MAY 23-3	MacGill order: 7 cases of bandaids, 40 pkg 4x4 bags, Filac probe covers (500); 3 bags tooth necklaces; 1 pkg	05/04/2023	R						537.79

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....										
			therma-cool covers, Welch Allyn probe covers 6 boxes								
** L 9310 000 0000 000		112300119	050523	05/04/2023	N						537.79
06 E 2130 439 0000 000		70.44	06 E 2130 619 1000 000				59.92				
06 E 2130 619 2000 000		38.74	06 E 2130 619 2100 000				59.92				
06 E 2130 619 3300 000		27.49	06 E 2130 619 3400 000				51.04				
06 E 2130 619 3600 000		73.19	06 E 2130 619 3700 000				62.04				
06 E 2130 619 3900 000		27.50	13 E 2130 619 1800 000				47.51				
30 E 2130 619 4000 720		20.00									
CARDMEMB000	Cardmember Services	BLONG MAY 23	Cameras/Laptop Parts	05/04/2023	R						6,784.25
** L 9310 000 0000 000		62300278	050523	05/04/2023	N						6,784.25
08 E 1000 736 0000 000		6,784.25									
CARDMEMB000	Cardmember Services	BLOOMER MAY 23	Justin's credit card - Dunkin Donuts (staff development) - KS gov (MVR) - KS gov (MVR) - Medic first aid (books & coarse) Vista Print (Transportation stickers)	05/04/2023	R						1,084.70
** L 9310 000 0000 000		22300390	050523	05/04/2023	N						1,084.70
06 E 2790 580 0000 050		122.59	06 E 2710 890 0000 000				16.70				
06 E 2710 890 0000 000		16.70	06 E 2710 683 0000 000				830.00				
06 E 2710 890 0000 000		98.71									
CARDMEMB000	Cardmember Services	BROWN MAY 23	Steve Brown's credit card ; Harbor freight - shop towel ; KDHE UST permit fees; Sedgwick county tag office - school bus title fees; Ledford gauge lab - torque	05/04/2023	R						329.03

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....			wrench; eddy's toyota - door handle; dollar general - activity bus mallots; KS Turnpike - ktag fees								
** L 9310 000 0000 000		22300384		050523	05/04/2023	N						329.03
06 E 2730 618 0000 000		27.00					06 E 2710 890 0000 000	53.25				
06 E 2710 890 0000 000		30.66					06 E 2730 439 0000 000	46.24				
06 E 2730 615 0000 000		58.98					06 E 2730 618 0000 000	9.00				
06 E 2710 890 0000 000		103.90										
CARDMEMB000	Cardmember Services	CALL MAY 23		Intrust Card Statement	05/04/2023	R						1,496.18
** L 9310 000 0000 000		8002300084		050523	05/04/2023	N						1,496.18
07 E 2200 580 0000 404		982.52					07 E 2200 619 0000 404	513.66				
CARDMEMB000	Cardmember Services	CAMPBELL MAY 23		PBIS Gift Cards, Sandwiches	05/04/2023	R						102.78
** L 9310 000 0000 000		2102300309		050523	05/04/2023	N						102.78
06 E 2122 619 2100 000		80.00					06 E 1000 580 2100 250	22.78				
CARDMEMB000	Cardmember Services	CHRISTY MAY 23		Christy's Purchasing Card	05/04/2023	R						84.97
** L 9310 000 0000 000		52300063		050523	05/04/2023	N						84.97
06 E 2300 531 0000 000		63.00					14 E 1000 619 0000 000	21.97				
CARDMEMB000	Cardmember Services	COLLIER MAY 23		Testing protocol, OT membership, name stamp for student, Project life bus tokens, Bus passes	05/04/2023	R						1,218.66
** L 9310 000 0000 000		72300245		050523	05/04/2023	N						1,218.66
30 E 1000 330 0000 496		99.00					30 E 2139 600 0000 712	22.56				
30 E 2140 600 0000 713		960.10					30 E 1000 639 0000 704	137.00				
CARDMEMB000	Cardmember Services	CRAIG MAY 23		3/17-4/18 Visa - Sonic drinks	05/04/2023	R						23.59

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....												
				for para appreciation									
** L 9310 000 0000 000		3702300157		050523			05/04/2023	N					23.59
06 E 1000 580 3700 350		23.59											
CARDMEMB000	Cardmember Services	FOSTER MAY 23-1		Gift cards for Asst Principals purchased by Mark Foster			05/04/2023	R					100.00
** L 9310 000 0000 000		2002300289		050523			05/04/2023	N					100.00
55 E 2200 610 2000 000		100.00											
CARDMEMB000	Cardmember Services	FOSTER MAY 23-2		175 red certificate folders for 8th grade promotion Purchased with Dawn Blue's school credit card			05/04/2023	R					469.24
** L 9310 000 0000 000		2002300279		050523			05/04/2023	N					469.24
06 E 1000 619 2000 000		469.24											
CARDMEMB000	Cardmember Services	FOSTER MAY 23-3		Rectangle Storage Box with lids SKU#355668 for GO DO IT Supplies Ordered by Alisha Ewertz from Dollar Tree Online purchased by Mark Foster			05/04/2023	R					45.00
** L 9310 000 0000 000		2002300276		050523			05/04/2023	N					45.00
06 E 1000 619 2000 000		45.00											
CARDMEMB000	Cardmember Services	FRAZEY MAY 23		HTTPSMOTIVATI IN			05/04/2023	R					325.00
** L 9310 000 0000 000		3302300114		050523			05/04/2023	N					325.00
06 E 2400 128 3300 000		325.00											
CARDMEMB000	Cardmember Services	GOETZ MAY 23		Field Trips & KPATA			05/04/2023	R					554.76

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Account Number	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....										
			Conference Items								
** L 9310 000 0000 000		4302300100	050523	05/04/2023	N						554.76
28 E 2100 300 4300 000		170.00				367.26				28 E 2100 580 4300 000	
28 E 2100 619 4300 000		17.50									
CARDMEMB000	Cardmember Services	HAIGHT MAY 23	Cardmember Services statement 03/17/2023-04/18/2023	05/04/2023	R						162.64
** L 9310 000 0000 000		3502300219	050523	05/04/2023	N						162.64
06 E 1000 619 3500 350		55.49				59.50				06 E 1000 619 3500 350	
06 E 1000 619 3500 000		47.65									
CARDMEMB000	Cardmember Services	HERBERT MAY 23	Memory/Flash drives/Licenses/phones	05/04/2023	R						933.15
** L 9310 000 0000 000		62300276	050523	05/04/2023	N						933.15
08 E 1000 736 0000 000		933.15									
CARDMEMB000	Cardmember Services	KNUDSON MAY 23	B.J.S CARD	05/04/2023	R						890.00
** L 9310 000 0000 000		32300914	050523	05/04/2023	N						890.00
06 E 2610 580 0000 000		200.00				690.00				16 E 4700 430 3900 000	
CARDMEMB000	Cardmember Services	LEE MAY 23	SPECIAL DIET AND OFFICE NAPKIN,SOAP,LYSOL,TAPE,PLATES, FORKS and BOWLS	05/04/2023	R						14.76
** L 9310 000 0000 000		92300324	050523	05/04/2023	N						14.76
24 E 3100 631 0000 000		14.76									
CARDMEMB000	Cardmember Services	LEE MAY 23-2	SPECIAL DIET CHEESE	05/04/2023	R						34.14
** L 9310 000 0000 000		92300293	050523	05/04/2023	N						34.14
24 E 3100 631 0000 000		34.14									
CARDMEMB000	Cardmember Services	LEE MAY 23-3	MILK BID	05/04/2023	R						98.71

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CARDMEMB000	Vendor Continued....												
** L 9310 000 0000 000		92300332		050523			05/04/2023	N					98.71
24 E 3100 619 0000 000		98.71											
CARDMEMB000	Cardmember Services	LIGHTCAP MAY 23		QT-gift cards, Mcdonald's muffins for state assessments,Dollar General-prize for PRIDE Bingo Dillons fundraiser prizes, Office Depot, pens 8x11 folders,			05/04/2023	R					1,035.40
** L 9310 000 0000 000		3602300104		050523			05/04/2023	N					1,035.40
06 E 1000 619 3600 350		455.92				06 E 2400 619 3600 000			28.98				
06 E 2400 619 3600 395		550.50											
CARDMEMB000	Cardmember Services	LLONG MAY 23		Jostens - Cap and gown for McKinney-Vento student			05/04/2023	R					70.00
** L 9310 000 0000 000		8012300016		050523			05/04/2023	N					70.00
07 E 1000 300 0000 405		70.00											
CARDMEMB000	Cardmember Services	LUDWIG MAY 23		Intrust Bank April statement			05/04/2023	R					297.98
** L 9310 000 0000 000		132300059		050523			05/04/2023	N					297.98
08 E 2322 350 0000 000		9.98				08 E 2322 619 0000 000			288.00				
CARDMEMB000	Cardmember Services	MACIAS MAY 23		Gillian Macias Cardmember Services 03/17/2023-04/18/2023 Office Supplies, Negotiation Committee Meeting meals, gift cards, staff meals, HR Training registration			05/04/2023	R					711.59
** L 9310 000 0000 000		42300029		050523			05/04/2023	N					711.59
06 E 2211 619 0000 000		411.14				06 E 2329 313 0000 000			90.45				

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CARDMEMB000	Vendor Continued....										
06 E 2211 340 0000 000		210.00									
CARDMEMB000	Cardmember Services	MCMULLIN MAY 23	Owl Pellets, Frogs, Para Appreciation	05/04/2023	R						619.97
** L 9310 000 0000 000		2102300310	050523	05/04/2023	N						619.97
06 E 2400 619 2100 000		32.66	55 E 2200 610 2100 200				249.15				
06 E 1000 611 2100 000		338.16									
CARDMEMB000	Cardmember Services	ROGERS MAY 23	Night Zookeeper renewal for Darbyshire 5th Grade; Zones of Regulation conference for Counselor Georgia O'Brien; Buzzer system for library; Planner, mechanical pencils, pens, pocket dividers for Principal from Office Depot; BEEP BEEP Store Lunches with Principal from McDonalds; Gift cards for Staff recognition, rewards, incentives from Casey's and Dillons	05/04/2023	R						914.54
** L 9310 000 0000 000		3402300189	050523	05/04/2023	N						914.54
06 E 2400 619 3400 000		61.25	06 E 1000 619 3400 000				673.77				
06 E 1000 619 3400 350		179.52									
CARDMEMB000	Cardmember Services	SHUMAKER MAY 23	May credit card statment	05/04/2023	R						613.00
** L 9310 000 0000 000		12300570	050523	05/04/2023	N						613.00
06 E 2510 330 0000 000		-110.00	06 E 2300 531 0000 000				424.00				
13 E 2220 619 1800 000		299.00									

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CARDMEMB000	Cardmember Services	SLAUGHTER MAY 23	LARRY'S CARD WAX RINGS, WATER HEATER, DISPOSAL	05/04/2023	R						641.98
** L 9310 000 0000 000		32300921	050523	05/04/2023	N						641.98
06 E 2600 619 2000 000		126.65	06 E 2600 619 3300 000				477.89				
06 E 2620 727 0000 000		37.44									
CARDMEMB000	Cardmember Services	WALKER MAY 23	Calendars	05/04/2023	R						53.60
** L 9310 000 0000 000		62300275	050523	05/04/2023	N						53.60
06 E 2580 619 0000 000		53.60									
CARDMEMB000	Cardmember Services	WARD MAY 23	Culinary, FAID, FCCLA Supplies and Conference	05/04/2023	R						7,302.38
** L 9310 000 0000 000		1072300012	050523	05/04/2023	N						7,302.38
34 E 1000 580 1000 160		4,528.12	34 E 1000 610 1000 160				2,774.26				
CARDMEMB000	Cardmember Services	WULF MAY 23	magnetic letter & word (discount school supply) X2/instructional supplies (back to school teacher $) & Cari Ebert Seminars (back to school teacher $)	05/04/2023	R						378.43
** L 9310 000 0000 000		3902300130	050523	05/04/2023	N						378.43
06 E 1000 619 3900 000		378.43									
						82309			29,850.91		
CHAN JEN000	Chan, Jennifer	REFUND FEES	Reimb double payment for Janey Chan at CHS	05/04/2023	R						450.00
** L 9310 000 0000 000		12300572	050523	05/04/2023	N						450.00
55 E 1000 890 1000 000		450.00									
						82310			450.00		

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CITY OF 003	City Of Haysville	052223			WATER FOR DISTRICT				05/04/2023	R						3,501.87
** L 9310 000 0000 000					050523				05/04/2023	N						3,501.87
06 E 2600 410 0000 080			179.10					06 E 2600 410 2000 000				778.73				
06 E 2600 410 2100 000			247.47					06 E 2600 410 3300 000				315.10				
06 E 2600 410 3400 000			552.31					06 E 2600 410 3500 000				519.20				
06 E 2600 410 3700 000			358.38					08 E 2600 410 1800 000				387.10				
30 E 2600 411 4000 720			164.48													
											82311			3,501.87		
EVERGY 000	Evergy	051523			DISTRICT ELECTRIC				05/04/2023	R						11,962.19
** L 9310 000 0000 000					050523				05/04/2023	N						11,962.19
08 E 2600 622 0000 000			52.73					08 E 2600 622 1000 000				8,788.31				
08 E 2600 622 1000 080			0.00					08 E 2600 622 1800 000				0.00				
08 E 2600 622 2000 000			0.00					08 E 2600 622 2000 081				0.00				
08 E 2600 622 2100 000			0.00					08 E 2600 622 3300 000				0.00				
08 E 2600 622 3400 000			0.00					08 E 2600 622 3500 000				0.00				
08 E 2600 622 3600 000			0.00					08 E 2600 622 3700 000				0.00				
08 E 2600 622 3900 000			3,121.15					08 E 2600 622 8000 000				0.00				
30 E 2600 622 4000 720			0.00													
											82312			11,962.19		
INTERIM 000	Interim Healthcare of Wichi	1979			C Weldin RN Services				04/17/2023	R						2,340.00
** L 9310 000 0000 000		12300560			050523				04/17/2023	N						2,340.00
06 E 2130 346 0000 000			2,340.00													
INTERIM 000	Interim Healthcare of Wichi	2053			C Weldin RN Services				04/17/2023	R						2,826.00
** L 9310 000 0000 000		12300560			050523				04/17/2023	N						2,826.00
06 E 2130 346 0000 000			2,826.00													
											82313			5,166.00		

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KANSAS G001	Kansas Gas Service	05/17/23	GAS SERVICES	05/04/2023	R						2,141.26
** L 9310 000 0000 000			050523	05/04/2023	N						2,141.26
08 E 2600 621 1800 000		1,569.25	08 E 2600 621 3500 000				0.00				
08 E 2600 621 3600 000		572.01	08 E 2600 621 4000 000				0.00				
						82314			2,141.26		
LOWE'S 000	Lowe's	4495	Command Poster Strips	04/17/2023	R						9.20
** L 9310 000 0000 000		1092300054	050523	04/17/2023	N						9.20
06 E 1000 680 1000 144		9.20									
LOWE'S 000	Lowe's	1059	shop supplies	04/17/2023	R						25.62
** L 9310 000 0000 000		1012300024	050523	04/17/2023	N						25.62
06 E 1000 680 1000 162		25.62									
LOWE'S 000	Lowe's	1247	maganet	04/17/2023	R						47.49
** L 9310 000 0000 000		1012300025	050523	04/17/2023	N						47.49
06 E 1000 680 1000 164		47.49									
LOWE'S 000	Lowe's	1697 9745 2827	CONDUIT, RECEP. CIRCUIT BREAKER	04/17/2023	R						240.71
** L 9310 000 0000 000		32300892	050523	04/17/2023	N						240.71
06 E 2600 619 1000 000		240.71									
LOWE'S 000	Lowe's	1763 4495	PRIMED PINE	04/17/2023	R						168.94
** L 9310 000 0000 000		32300868	050523	04/17/2023	N						168.94
06 E 2600 619 1000 000		168.94									
LOWE'S 000	Lowe's	2297	PRIMED PINE	04/17/2023	R						126.61
** L 9310 000 0000 000		32300865	050523	04/17/2023	N						126.61
06 E 2600 619 1000 000		126.61									

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LOWE'S 000	Lowe's	2631	LEVELER,	04/17/2023	R						33.25
** L 9310 000 0000 000		32300856	050523	04/17/2023	N						33.25
06 E 2600 618 1000 000		33.25									
LOWE'S 000	Lowe's	2735	RECEPTACLE, BREAKER, COVER	04/17/2023	R						170.19
** L 9310 000 0000 000		32300861	050523	04/17/2023	N						170.19
06 E 2600 619 1000 000		170.19									
LOWE'S 000	Lowe's	2928	conduit, clamp, thread	04/17/2023	R						113.22
** L 9310 000 0000 000		32300880	050523	04/17/2023	N						113.22
06 E 2600 619 1000 000		113.22									
LOWE'S 000	Lowe's	4495	Paint and Construction supplies for Annie Set	04/17/2023	R						109.06
** L 9310 000 0000 000		1092300056	050523	04/17/2023	N						109.06
06 E 1000 680 1000 144		109.06									
LOWE'S 000	Lowe's	4581	Hotpoint 30 in 4 elements 5 cu ft Freestanding Electric Range White Beth Carl's classroom	04/17/2023	R						512.05
** L 9310 000 0000 000		2002300291	050523	04/17/2023	N						512.05
16 E 1000 739 2000 000		512.05									
					82315				1,556.34		
MOORE WA001	Moore Water Treatment, Inc.	050123	WATER FOR ADMIN BLDG	05/05/2023	R						50.00
** L 9310 000 0000 000			050523	05/05/2023	N						50.00
06 E 2600 619 0000 000		50.00									
					82316				50.00		

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PUBLIC W000	Public Works & Utilities	04/28/23	WATER SERVICES	05/04/2023	R						3,810.69
** L 9310 000 0000 000			050523	05/04/2023	N						3,810.69
06 E 2600 410 1000 000		2,467.03	06 E 2600 410 3600 000				490.40				
06 E 2600 410 3900 000		853.26									
					82317				3,810.69		
QUADIENT001	Quadient Finance USA, Inc.	042023		05/04/2023	R						3,000.00
** L 9310 000 0000 000			050523	05/04/2023	N						3,000.00
06 E 2300 531 0000 000		3,000.00									
					82318				3,000.00		
RICOH IN000	Ricoh Inc	107142171	ricoh copier and lease	04/17/2023	W	202200050					2,276.41
** L 9310 000 0000 000		12300567	050523	04/17/2023	N						2,276.41
16 E 2000 442 0000 000		2,276.41									
RICOH IN000	Ricoh Inc	107144676	ricoh copier and lease	04/17/2023	W	202200050					2,276.41
** L 9310 000 0000 000		12300567	050523	04/17/2023	N						2,276.41
16 E 2000 442 0000 000		2,276.41									
RICOH IN000	Ricoh Inc	107153878	ricoh copier and lease	04/17/2023	W	202200050					336.89
** L 9310 000 0000 000		12300567	050523	04/17/2023	N						336.89
16 E 2000 442 0000 000		336.89									
					202200050				4,889.71		
SAM'S CL000	Sam's Club Direct	0534	Sams-SPARK supplies Paper plates, paper bowls, cups, paper towels, and Clorox wipes for rotations and cleaning	04/17/2023	R						123.46

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SAM'S CL000	Vendor Continued....										
** L 9310 000 0000 000		8002300081	050523	04/17/2023	N						123.46
07 E 2200 619 0000 404		123.46									
SAM'S CL000	Sam's Club Direct	2256	Sam's Club - Bottle Water, Tissues & Testing Rewards	04/17/2023	R						101.24
** L 9310 000 0000 000		4002300075	050523	04/17/2023	N						101.24
30 E 1000 610 4000 720		11.94	30 E 1000 610 4000 720				13.98				
30 E 1000 683 4000 720		44.78	30 E 1000 683 4000 720				18.36				
30 E 1000 683 4000 720		12.18									
SAM'S CL000	Sam's Club Direct	2830	pop and candy bars	04/17/2023	R						197.50
** L 9310 000 0000 000		3602300090	050523	04/17/2023	N						197.50
06 E 2400 619 3600 395		197.50									
SAM'S CL000	Sam's Club Direct	3749	track hospitality items	04/17/2023	R						421.78
** L 9310 000 0000 000		1122300003	050523	04/17/2023	N						421.78
06 E 1000 580 1000 150		421.78									
SAM'S CL000	Sam's Club Direct	5824	items for S. Bush, K McCarty, A Luna - Wipes, febreeze, Lysol, laundry soap	04/17/2023	R						101.38
** L 9310 000 0000 000		72300228	050523	04/17/2023	N						101.38
30 E 1000 610 0000 706		101.38									
SAM'S CL000	Sam's Club Direct	8756	Annie Music Pit Orchestra Dinner	04/17/2023	R						58.44
** L 9310 000 0000 000		1052300031	050523	04/17/2023	N						58.44
06 E 1000 680 1000 142		58.44									
SAM'S CL000	Sam's Club Direct	9348 6605	Sams purchase for 2nd grade science materials, teacher	04/17/2023	R						312.05

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SAM'S CL000	Vendor Continued....										
			lounge supplies								
** L 9310 000 0000 000		3502300178	050523	04/17/2023	N						312.05
06 E 1000 619 3500 000		44.94	06 E 1000 619 3500 000				32.63				
06 E 1000 619 3500 000		8.98	06 E 1000 619 3500 000				15.78				
06 E 1000 619 3500 000		37.56	06 E 2400 619 3500 395				13.08				
06 E 2400 619 3500 395		27.98	06 E 2400 619 3500 395				11.98				
06 E 2400 619 3500 395		9.64	06 E 2400 619 3500 000				87.52				
06 E 1000 619 3500 350		9.98	06 E 1000 619 3500 000				11.98				
					82319				1,315.85		
SEDGWICK000	Sedgwick County Zoo	KINDG PES	Kindergarten field trip to Sedgwick County Zoo 5/04/23	04/12/2023	V	82238					234.00
** L 9310 000 0000 000		3702300151	050523	05/04/2023	N						234.00
06 E 2400 619 3700 395		234.00									
					82238				234.00		
SOLIANT 000	Soliant Health, LLC	20639309	School nurse	04/17/2023	R						2,680.00
** L 9310 000 0000 000		12300561	050523	04/17/2023	N						2,680.00
06 E 2130 346 0000 000		2,680.00 NONEM									
SOLIANT 000	Soliant Health, LLC	20658274	School nurse	04/17/2023	R						4,106.75
** L 9310 000 0000 000		12300561	050523	04/17/2023	N						4,106.75
06 E 2130 346 0000 000		4,106.75 NONEM									
SOLIANT 000	Soliant Health, LLC	20664153	School nurse	04/17/2023	R						5,280.00
** L 9310 000 0000 000		12300561	050523	04/17/2023	N						5,280.00
06 E 2130 346 0000 000		5,280.00 NONEM									
					82320				12,066.75		

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STERICYC000	Stericycle Inc	8003819598	DISTRICT SHREDDING	05/04/2023	R					100.01
** L 9310 000 0000 000			050523	05/04/2023	N					100.01
08 E 2660 490 0000 000		100.01								
STERICYC000	Stericycle Inc	8003858576	DISTRICT SHREDDING	05/04/2023	R					623.62
** L 9310 000 0000 000			050523	05/04/2023	N					623.62
08 E 2660 490 0000 000		623.62								
					82321			723.63		
STERICYC001	Stericycle, Inc.	4011711234	BIO HAZARD	05/04/2023	R					412.50
** L 9310 000 0000 000			050523	05/04/2023	N					412.50
06 E 2630 610 0000 000		412.50								
					82322			412.50		
T-MOBILE000	T-Mobile USA, Inc.	5/13/23		05/04/2023	R					415.15
** L 9310 000 0000 000			050523	05/04/2023	N					415.15
06 E 2610 532 0000 000		415.15								
					82323			415.15		
WALMART 000	Walmart Community Brc	10371	Items for Big Truck Night & KPATA Conference	04/17/2023	R					103.71
** L 9310 000 0000 000		4302300089	050523	04/17/2023	N					103.71
28 E 2100 619 4300 000		103.71								
WALMART 000	Walmart Community Brc	12439	soda pop, cards, thank you notes	04/17/2023	R					124.39
** L 9310 000 0000 000		3902300119	050523	04/17/2023	N					124.39
06 E 2400 619 3900 395		124.39								

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WALMART 000	Walmart Community Brc	13835		Tape, spiral notebooks, chalk, gluesticks, folders, candy, hand soap, crackers, straws for Extended School Year			04/17/2023	R					138.35
** L 9310 000 0000 000		72300229		050523			04/17/2023	N					138.35
30 E 1000 619 0000 729		138.35											
WALMART 000	Walmart Community Brc	1704		Bowls and cutlery for PreK Room			04/17/2023	R					17.04
** L 9310 000 0000 000		4702300031		050523			04/17/2023	N					17.04
11 E 1000 619 4700 000		17.04											
WALMART 000	Walmart Community Brc	179		Headset Parts			05/04/2023	R					179.98
** L 9310 000 0000 000		62300286		050523			05/04/2023	N					179.98
08 E 1000 736 0000 000		179.98											
WALMART 000	Walmart Community Brc	234		Grass seed, radish and bean seeds, soil and cups.			04/17/2023	R					234.12
** L 9310 000 0000 000		4702300028		050523			04/17/2023	N					234.12
11 E 1000 619 4700 000		234.12											
WALMART 000	Walmart Community Brc	23490		Purchased gift cards for PBIS rewards 1 $25 Apple 3 $10 Google Play 10 $7.99 Fortnite 10 $10 Robolox			04/17/2023	R					234.90
** L 9310 000 0000 000		2002300240		050523			04/17/2023	N					234.90
06 E 1000 619 2000 250		234.90											
WALMART 000	Walmart Community Brc	2432		Walmart-Supplies for Ms Tiffany's Classroom			04/17/2023	R					24.32
** L 9310 000 0000 000		4002300077		050523			04/17/2023	N					24.32

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WALMART 000	Vendor Continued....													
30 E 1000 610 4000 720			24.32											
WALMART 000	Walmart Community Brc	29					glue sticks	04/17/2023	R					29.28
** L 9310 000 0000 000		3902300105					050523	04/17/2023	N					29.28
06 E 1000 619 3900 000			29.28											
WALMART 000	Walmart Community Brc	308					4 microwaves for cafeteria for student use Purchased by Jessica Cooper	04/17/2023	R					308.00
** L 9310 000 0000 000		2002300290					050523	04/17/2023	N					308.00
16 E 1000 739 2000 000			308.00											
WALMART 000	Walmart Community Brc	3196					Broom/Pan	04/17/2023	R					31.96
** L 9310 000 0000 000		2102300286					050523	04/17/2023	N					31.96
06 E 1000 683 2100 265			31.96											
WALMART 000	Walmart Community Brc	33440					Mini Bowls, Plates, Dr Pepper, Zebra Cakes, Popcorn	04/17/2023	R					334.40
** L 9310 000 0000 000		3302300110					050523	04/17/2023	N					334.40
06 E 1000 619 3300 000			334.40											
WALMART 000	Walmart Community Brc	3728					Vari Supplies for Science Lab	04/17/2023	R					37.28
** L 9310 000 0000 000		2102300307					050523	04/17/2023	N					37.28
06 E 1000 683 2100 200			37.28											
WALMART 000	Walmart Community Brc	3757					Rm Tal 5pk, 100z mini, plt 5, bunnies, fuzzysticks, clothespins, clear cups, honey grams, led box for McConnell & McLean	04/17/2023	R					37.57
** L 9310 000 0000 000		3702300152					050523	04/17/2023	N					37.57

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WALMART 000	Vendor Continued....									
06 E 2400 619 3700 000		37.57								
WALMART 000	Walmart Community Brc	37887	Groceries purchased by Tricia Dye for FACS class	04/17/2023	R					378.87
** L 9310 000 0000 000		2002300295	050523	04/17/2023	N					378.87
06 E 1000 683 2000 265		378.87								
WALMART 000	Walmart Community Brc	4759	Special Ed ESY Supplies and CHS	04/17/2023	R					239.41
** L 9310 000 0000 000		72300213	050523	04/17/2023	N					239.41
06 E 2400 619 1000 000		191.82	30 E 1000 619 0000 729			47.59				
WALMART 000	Walmart Community Brc	4970	Forks, Butter, Green Onion	04/17/2023	R					49.70
** L 9310 000 0000 000		2102300275	050523	04/17/2023	N					49.70
06 E 2400 619 2100 000		49.70								
WALMART 000	Walmart Community Brc	5754	Snacks for specialized classroom - cheeseballs, pretzels, fish crackers	04/17/2023	R					57.54
** L 9310 000 0000 000		4702300029	050523	04/17/2023	N					57.54
11 E 1000 619 4700 000		57.54								
WALMART 000	Walmart Community Brc	6145	duck tape, scotch tape, glue sticks	04/17/2023	R					61.45
** L 9310 000 0000 000		3902300104	050523	04/17/2023	N					61.45
06 E 1000 619 3900 000		61.45								
WALMART 000	Walmart Community Brc	6765	Wal-Mart-Library Supplies & Diet Pepsi for Vending	04/17/2023	R					67.65
** L 9310 000 0000 000		4002300079	050523	04/17/2023	N					67.65
13 E 2220 619 1800 000		29.82	30 E 2220 619 4000 720			19.88				

Check Date 05/05/2023 Posting Date 05/05/2023
Due Date 05/05/2023 Batches 050523 Thru 050523 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....										
30 E 2220 619 4000 720		5.97	30 E 1000 610 4000 720				11.98				
WALMART 000	Walmart Community Brc	6791	Walmart Credit Card-Supplies for Stuco Student Dance	04/17/2023	R						67.91
** L 9310 000 0000 000		4002300088	050523	04/17/2023	N						67.91
30 E 1000 619 4000 860		67.91									
WALMART 000	Walmart Community Brc	7937	Go Do IT Supplies for April purchased at Walmart Snack Cakes 25 pc All ME 2 GV Rice Crispy Swiss Rolls Zebra Cakes Oatmeal Creme Cookies Little Debbie Birthday snack Water Flavor Packs Stick Butter paint set Welch Fruit Snacks Tie Dye Kit Little Debbie Honey Buns Fudge Round Marshmallows	04/17/2023	R						79.37
** L 9310 000 0000 000		2002300313	050523	04/17/2023	N						79.37
06 E 1000 619 2000 250		79.37									
WALMART 000	Walmart Community Brc	9029	Walmart: 3 pags of peppermints, 3 cases of juice, 3 multipacks of sanitizing wipes, thank you cards for staff	04/17/2023	R						90.29
** L 9310 000 0000 000		112300127	050523	04/17/2023	N						90.29
06 E 2130 439 0000 000		13.50	06 E 2130 619 1000 000				8.00				
06 E 2130 619 2000 000		8.00	06 E 2130 619 2100 000				8.00				
06 E 2130 619 3300 000		8.00	06 E 2130 619 3400 000				8.00				
06 E 2130 619 3600 000		8.00	06 E 2130 619 3700 000				8.00				

Check Date 05/05/2023 Posting Date 05/05/2023
Due Date 05/05/2023 Batches 050523 Thru 050523 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....										
06 E 2130 619 3900 000		8.00	13 E 2130 619 1800 000				4.79				
30 E 2130 619 4000 720		8.00									
WALMART 000	Walmart Community Brc	994	Wiring supplies	05/04/2023	R						994.80
** L 9310 000 0000 000		62300290	050523	05/04/2023	N						994.80
08 E 1000 736 0000 000		994.80									
WALMART 000	Walmart Community Brc	FOSTER MAY 23	Ralan 28 in. to 36.2 in Adjustable Height Black Metal Frame ABS Table Top Bar Table	05/04/2023	R						175.00
** L 9310 000 0000 000		2032300004	050523	05/04/2023	N						175.00
06 E 2200 619 2000 000		175.00									
						82324			4,097.29		

Grand Total	129,215.83
Total Adjustments	0.00
Total Discounts	0.00
Net Total	129,215.83

18	Computer Check(s)	124,326.12
0	Manual Check(s)	0.00
1	Void Check(s)	-234.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
1	Wire Transfer Check(s)	4,889.71
0	ACH Deposit(s)	0.00

********** End of report **********

Check Date 05/05/2023 Posting Date 05/05/2023
Due Date 05/05/2023 Batches 050523 Thru 050523 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch / Due Date	Description / Detail	Inv Date / C	Check	Invoice Amount / Net Amount
BLACK HI000	Black Hills Energy	051023	Energy	05/05/2023 R		1,090.83
** L 9310 000 0000 000		050523		05/05/2023 N		1,090.83
08 E 2600 621 1000 000		545.42	08 E 2600 621 3900 000		545.41	
				82325	1,090.83	

Grand Total	1,090.83
Total Adjustments	0.00
Total Discounts	0.00
Net Total	1,090.83

1 Computer Check(s)	1,090.83
0 Manual Check(s)	0.00
0 Void Check(s)	0.00
0 Negative/Minimum Check(s)	0.00
0 Zero Check(s)	0.00
0 Wire Transfer Check(s)	0.00
0 ACH Deposit(s)	0.00

********** End of report **********

05-05-23 82325 1090.83

Check Date 05/08/2023 Posting Date 05/08/2023
Due Date 05/08/2023 Batches 050523 Thru 050523 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	SLAUGHTER MAY 23		GARBAGE DISPOSAL			05/05/2023	R					336.10
** L 9310 000 0000 000		32300805		050523			05/05/2023	N					336.10
06 E 2600 619 2000 000		336.10											
CARDMEMB000	Cardmember Services	BERRYMAN MAY 2023		Intrust Card Services-Douglas Berryman's Credit Card-Stuco & Radio			05/05/2023	R					1,337.61
** L 9310 000 0000 000		4002300085		050523			05/05/2023	N					1,337.61
30 E 1000 619 4000 860		99.39				30 E 1000 739 4000 720			885.95				
30 E 1000 619 4000 860		136.56				30 E 1000 619 4000 050			35.13				
30 E 1000 610 4000 720		104.84				30 E 1000 619 4000 050			75.74				
CARDMEMB000	Cardmember Services	CAMPUS MAY 2023		CHS - Credit Card			05/05/2023	R					15,233.35
** L 9310 000 0000 000		1002300232		050523			05/05/2023	N					15,233.35
06 E 1000 680 1000 148		-36.00				06 E 1000 680 1000 148			74.00				
06 E 1000 680 1000 148		912.63				06 E 1000 680 1000 148			724.50				
06 E 2400 128 1000 000		40.23				06 E 1000 681 1000 150			8,044.24				
06 E 1000 680 1000 102		629.75				06 E 1000 619 1000 150			993.48				
06 E 1000 619 1000 150		500.00				26 E 2200 680 0000 108			1,981.37				
26 E 2200 580 0000 108		437.07				26 E 2200 580 0000 108			340.00				
34 E 1000 730 1000 163		592.08											
CARDMEMB000	Cardmember Services	FOX MAY 2023		homeless student clothing charged on purchasing card for Savannah Fox.			05/05/2023	R					216.97
** L 9310 000 0000 000		8012300013		050523			05/05/2023	N					216.97
55 E 1000 619 0000 405		216.97											
CARDMEMB000	Cardmember Services	FUEL MAY 23		fuel cards			05/05/2023	R					458.15
** L 9310 000 0000 000		22300395		050523			05/05/2023	N					458.15
06 E 2710 626 0000 000		56.00				06 E 2710 626 0000 000			25.91				
06 E 2710 626 0000 000		150.00				06 E 2710 626 0000 000			79.89				

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Check Date 05/08/2023 Posting Date 05/08/2023
Due Date 05/08/2023 Batches 050523 Thru 050523 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....						
06 E 2710 626 0000 000		61.25	06 E 2710 626 0000 000			28.82	
06 E 2710 626 0000 000		56.28					
CARDMEMB000	Cardmember Services	MAY 2023	CARDMEMBER SERIVCES FOR MAY	05/08/2023	R		230.48
** L 9310 000 0000 000		12300356	050523	05/08/2023	N		230.48
06 E 2300 619 0000 000		230.48					
CARDMEMB000	Cardmember Services	REED MAY 23	Jen's Purchasing Card	05/05/2023	R		90.69
** L 9310 000 0000 000		52300082	050523	05/05/2023	N		90.69
07 E 2200 580 0000 493		90.69					
					82326	17,903.35	

Grand Total	17,903.35
Total Adjustments	0.00
Total Discounts	0.00
Net Total	17,903.35

1 Computer Check(s)	17,903.35
0 Manual Check(s)	0.00
0 Void Check(s)	0.00
0 Negative/Minimum Check(s)	0.00
0 Zero Check(s)	0.00
0 Wire Transfer Check(s)	0.00
0 ACH Deposit(s)	0.00

********** End of report **********

Check Date 05/11/2023 Posting Date 05/11/2023
Due Date 05/11/2023 Batches 51123 Thru 51123 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
COX BUSI000	Cox Business	051223		DISTRICT PHONE SERVICE			05/11/2023	R						2,185.00
** L 9310 000 0000 000				51123			05/11/2023	N						2,185.00
06 E 2600 532 0000 000		0.00				06 E 2600 532 0100 000				0.00				
06 E 2600 532 2000 000		0.00				06 E 2600 532 3400 000				0.00				
06 E 2600 532 3500 000		0.00				08 E 1000 736 0000 000				0.00				
06 E 2600 532 0200 000		0.00				06 E 2600 532 1000 000				2,185.00				
06 E 2600 532 1800 000		0.00				06 E 2600 532 2100 000				0.00				
06 E 2600 532 3300 000		0.00				06 E 2600 532 3600 000				0.00				
06 E 2600 532 3700 000		0.00				06 E 2600 532 3900 000				0.00				
06 E 2600 532 8000 000		0.00												
								82361				2,185.00		
DULINMAR000	Duling, Mary E	SUPPLIES		PE Field Day Fund			11/08/2022	R						202.39
** L 9310 000 0000 000		3302300033		51123			05/11/2023	N						202.39
06 E 2400 619 3300 354		17.99				06 E 2400 619 3300 354				100.00				
06 E 2400 619 3300 354		50.00				06 E 2400 619 3300 354				19.76				
06 E 2400 619 3300 354		14.64												
								82362				202.39		
DULINMAR000	Duling, Mary E	SUPPLIES		PE Field Day Fund			11/08/2022	V	80893					202.39
** L 9310 000 0000 000		3302300033		51123			05/11/2023	N						202.39
06 E 2400 619 3300 354		17.99				06 E 2400 619 3300 354				100.00				
06 E 2400 619 3300 354		50.00				06 E 2400 619 3300 354				19.76				
06 E 2400 619 3300 354		14.64												
								80893				202.39		
EVERGY 000	Evergy	05/11/23		DISTRICT ELECTRIC			05/11/2023	R						43,083.58
** L 9310 000 0000 000				51123			05/11/2023	N						43,083.58
08 E 2600 622 0000 000		894.64				08 E 2600 622 1000 000				8,642.37				

05-11-2023 82361-82375 81,054.52

Check Date 05/11/2023 Posting Date 05/11/2023
Due Date 05/11/2023 Batches 51123 Thru 51123 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
EVERGY 000	Vendor Continued....											
08 E 2600 622 1000 080	776.57				08 E 2600 622 1800 000			2,663.55				
08 E 2600 622 2000 000	7,049.53				08 E 2600 622 2000 081			0.00				
08 E 2600 622 2100 000	6,479.54				08 E 2600 622 3300 000			2,073.73				
08 E 2600 622 3400 000	2,750.10				08 E 2600 622 3500 000			3,605.94				
08 E 2600 622 3600 000	2,009.18				08 E 2600 622 3700 000			3,518.96				
08 E 2600 622 3900 000	0.00				08 E 2600 622 8000 000			598.52				
30 E 2600 622 4000 720	2,020.95											
							82363			43,083.58		
GENERATI000	Generation Esports											
	4281				eSports Curriculum FY23-24	05/08/2023	R					3,500.00
** L 9310 000 0000 000	1012300021				51123	05/08/2023	N					3,500.00
07 E 1000 600 0000 430	3,500.00											
							82364			3,500.00		
JT ENTER000	JT Enterprises Inc											
	18468				Field Day T-Shirts	05/08/2023	R					3,408.80
** L 9310 000 0000 000	3302300082				51123	05/08/2023	N					3,408.80
06 E 2400 619 3300 354	3,408.80											
							82365			3,408.80		
KANSAS G001	Kansas Gas Service											
	051923				GAS SERVICES	05/11/2023	R					2,402.82
** L 9310 000 0000 000					51123	05/11/2023	N					2,402.82
08 E 2600 621 1800 000	913.48				08 E 2600 621 2000 000			294.02				
08 E 2600 621 2100 000	277.61				08 E 2600 621 3300 000			182.81				
08 E 2600 621 3400 000	180.99				08 E 2600 621 3500 000			283.59				
08 E 2600 621 3600 000	0.00				08 E 2600 621 3700 000			270.32				
08 E 2600 621 3900 000	0.00				08 E 2600 622 0000 000			0.00				
08 E 2600 621 4000 000	0.00											
							82366			2,402.82		

Check Date 05/11/2023 Posting Date 05/11/2023
Due Date 05/11/2023 Batches 51123 Thru 51123 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
LUDWIADI000	Ludwig, Adia S	JUNE-OCT 2022		Gas mileage June through October 2022	12/13/2022	R						244.72
** L 9310 000 0000 000		132300037		51123	05/11/2023	N						244.72
08 E 2322 580 0000 000		244.72										
						82367				244.72		
LUDWIADI000	Ludwig, Adia S	JUNE-OCT 2022		Gas mileage June through October 2022	12/13/2022	V	81239					244.72
** L 9310 000 0000 000		132300037		51123	05/11/2023	N						244.72
08 E 2322 580 0000 000		244.72										
						81239				244.72		
MANUEJES000	Manuel, Jessica M	SEPT MILES 2022		Mileage Jessica Manuel	10/11/2022	R						13.44
** L 9310 000 0000 000		112300034		51123	05/11/2023	N						13.44
06 E 2130 580 0000 000		13.44										
						82368				13.44		
MANUEJES000	Manuel, Jessica M	SEPT MILES 2022		Mileage Jessica Manuel	10/11/2022	V	80701					13.44
** L 9310 000 0000 000		112300034		51123	05/11/2023	N						13.44
06 E 2130 580 0000 000		13.44										
						80701				13.44		
NCS PEAR000	NCS Pearson Inc	21475405		Certiport	05/08/2023	R						2,700.00
** L 9310 000 0000 000		1012300015		51123	05/08/2023	N						2,700.00
07 E 1000 600 0000 430		2,700.00										
						82369				2,700.00		

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Due Date 05/11/2023 Batches 51123 Thru 51123 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Detail Amount	1099	Asset	Lq	Description / Batch	Inv Date / Due Date	C / Detail	Check	Account Number	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
PATTON &000	Patton & Keehn Pest Control	050523					PEST CONTROL	05/11/2023	R							977.92
** L 9310 000 0000 000							51123	05/11/2023	N							977.92
06 E 2600 425 0000 000			141.37								06 E 2600 425 1000 000	254.42				
06 E 2600 425 2000 000			67.98								06 E 2600 425 2100 000	67.98				
06 E 2600 425 3300 000			42.90								06 E 2600 425 3400 000	42.90				
06 E 2600 425 3500 000			61.29								06 E 2600 425 3600 000	42.90				
06 E 2600 425 3700 000			42.90								06 E 2600 425 3900 000	42.90				
08 E 2600 425 1800 000			42.90								08 E 2600 425 8000 000	94.00				
30 E 2600 425 4000 720			33.48													
PATTON &000	Patton & Keehn Pest Control	CAMPUS RENEWAL					PEST CONTROL	05/11/2023	R							6,342.50
** L 9310 000 0000 000							51123	05/11/2023	N							6,342.50
06 E 2600 425 0000 000			0.00								06 E 2600 425 1000 000	6,342.50				
06 E 2600 425 2000 000			0.00								06 E 2600 425 2100 000	0.00				
06 E 2600 425 3300 000			0.00								06 E 2600 425 3400 000	0.00				
06 E 2600 425 3500 000			0.00								06 E 2600 425 3600 000	0.00				
06 E 2600 425 3700 000			0.00								06 E 2600 425 3900 000	0.00				
08 E 2600 425 1800 000			0.00								08 E 2600 425 8000 000	0.00				
30 E 2600 425 4000 720			0.00													
									82370					7,320.42		
RICOH US001	Ricoh USA Inc	9031772720					copier lease agreement	05/08/2023	W	202200051						33,662.36
** L 9310 000 0000 000		12300577					51123	05/08/2023	N							33,662.36
16 E 2000 442 0000 000			33,662.36													
									202200051					33,662.36		
TOWNSRHO000	Townson, Rhonda M	SUPPLIES					dollar tree purchase for bulletin board - reimburse Rhonda Townson	09/13/2022	R							7.50
** L 9310 000 0000 000		3502300040					51123	05/11/2023	N							7.50

Check Date 05/11/2023 Posting Date 05/11/2023
Due Date 05/11/2023 Batches 51123 Thru 51123 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
TOWNSRHO000	Vendor Continued....										
06 E 1000 619 3500 350		7.50									
					82371				7.50		
TOWNSRHO000	Townson, Rhonda M	SUPPLIES	dollar tree purchase for bulletin board - reimburse Rhonda Townson	09/13/2022	V	80491					7.50
** L 9310 000 0000 000		3502300040	51123	05/11/2023	N						7.50
06 E 1000 619 3500 350		7.50									
					80491				7.50		
VERIZON 000	Verizon Wireless	99334848208	DISTRICT CELL PHONE SERVICE	05/11/2023	R						2,034.90
** L 9310 000 0000 000			51123	05/11/2023	N						2,034.90
06 E 2610 532 0000 000		2,034.90									
					82372				2,034.90		
WASTE CO000	Waste Connections Inc	05/11/2023	DISTRICT TRASH REMOVAL	05/11/2023	R						11,636.89
** L 9310 000 0000 000			51123	05/11/2023	N						11,636.89
06 E 2600 421 0100 000		200.30	06 E 2600 421 1000 000				3,403.81				
06 E 2600 421 2000 000		0.00	06 E 2600 421 2100 000				1,080.47				
06 E 2600 421 3300 000		1,059.93	06 E 2600 421 3400 000				1,952.92				
06 E 2600 421 3500 000		1,080.47	06 E 2600 421 3600 000				685.99				
06 E 2600 421 3700 000		1,061.33	06 E 2600 421 3900 000				706.53				
08 E 2600 421 1800 000		405.14	30 E 2600 421 4000 720				0.00				
					82373				11,636.89		
WILLICYN000	Williams, Cynthia	FEB MILES	Mileage to Valley State Bank for bank deposit	05/11/2023	R						17.92

Check Date 05/11/2023 Posting Date 05/11/2023
Due Date 05/11/2023 Batches 51123 Thru 51123 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
WILLICYN000	Vendor Continued....											
** L 9310 000 0000 000		2002200188	51123	05/11/2023	N							17.92
06 E 1000 580 2000 000		17.92										
					82374				17.92			
WILLICYN000	Williams, Cynthia	FEB MILES	Mileage to Valley State Bank for bank deposit	05/11/2023	V	79270						17.92
** L 9310 000 0000 000		2002200188	51123	05/11/2023	N							17.92
06 E 1000 580 2000 000		17.92										
					79270				17.92			
WOODRIVE000	Woodriver Energy LLC	335800-12464		05/11/2023	R							2,296.14
** L 9310 000 0000 000			51123	05/11/2023	N							2,296.14
08 E 2600 621 1800 000		106.50									08 E 2600 621 2000 000	502.68
08 E 2600 621 2100 000		464.34									08 E 2600 621 3300 000	242.82
08 E 2600 621 3400 000		238.56									08 E 2600 621 3500 000	293.94
08 E 2600 621 3700 000		447.30										
					82375				2,296.14			

Grand Total	114,716.88
Total Adjustments	0.00
Total Discounts	0.00
Net Total	114,716.88

15	Computer Check(s)	81,054.52
0	Manual Check(s)	0.00
5	Void Check(s)	-485.97
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00

Check Date 05/11/2023 Posting Date 05/11/2023
Due Date 05/11/2023 Batches 51123 Thru 51123 Bank Cash Code PAY

Vendor	Name	Invoice #	Description	Inv Date	C	Check				Invoice Amount
Accrual		PO #	Batch	Due Date	Detail					Net Amount
Account Number		Detail Amount	1099	Asset	Lq	Account Number		Detail Amount	1099	Asset	Lq	

Totals Continued....

1 Wire Transfer Check(s)	33,662.36
0 ACH Deposit(s)	0.00

********** End of report **********

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A TO Z T000	A to Z Theatrical Supply &	2300873		Bald Caps for Musical			05/11/2023	R					35.00
** L 9310 000 0000 000		1092300068		052223			05/11/2023	N					35.00
06 E 1000 680 1000 144		35.00											
A TO Z T000	A to Z Theatrical Supply &	2301272		Light bulbs for the stage lights			05/11/2023	R					189.00
** L 9310 000 0000 000		1092300069		052223			05/11/2023	N					189.00
06 E 1000 680 1000 144		189.00											
A TO Z T000	A to Z Theatrical Supply &	2301385		Light Bulbs for Stage Lights.			05/11/2023	R					113.97
** L 9310 000 0000 000		1092300071		052223			05/11/2023	N					113.97
06 E 1000 680 1000 144		113.97											
								82401	337.97				
A-FORD-A000	A-ford-able Locksmithing In	136086		CYLINDERS, KEYS LOCKS			05/11/2023	R					5,081.96
** L 9310 000 0000 000		32300924		052223			05/11/2023	N					5,081.96
16 E 2600 739 0100 000		5,081.96											
A-FORD-A000	A-ford-able Locksmithing In	136117		CYLINDERS, KEYS LOCKS			05/11/2023	R					7,532.30
** L 9310 000 0000 000		32300924		052223			05/11/2023	N					7,532.30
16 E 2600 739 0100 000		7,532.30											
								82402	12,614.26				
AMERICAN000	American Electric Company	9442-1087840		120/240 cb, box connector			05/11/2023	R					129.22
** L 9310 000 0000 000		32300894		052223			05/11/2023	N					129.22
06 E 2600 619 1000 000		129.22											
								82403	129.22				
AUDACY 0000	Audacy Operations, Inc.	2229224-4		streaming advertising			05/11/2023	R					720.00

05-22-2023 82401-82405 1,228,111.73

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AUDACY 0000	Vendor Continued....													
** L 9310 000 0000 000		12300576		052223			05/11/2023	N						720.00
06 E 2310 890 0000 000		720.00												
AUDACY 0000	Audacy Operations, Inc.	2240454-4		streaming advertising			05/11/2023	R						1,060.00
** L 9310 000 0000 000		12300576		052223			05/11/2023	N						1,060.00
06 E 2310 890 0000 000		1,060.00												
AUDACY 0000	Audacy Operations, Inc.	2240459-4		streaming advertising			05/11/2023	R						167.50
** L 9310 000 0000 000		12300576		052223			05/11/2023	N						167.50
06 E 2310 890 0000 000		167.50												
AUDACY 0000	Audacy Operations, Inc.	2240466-4		streaming advertising			05/11/2023	R						635.00
** L 9310 000 0000 000		12300576		052223			05/11/2023	N						635.00
06 E 2310 890 0000 000		635.00												
									82404			2,582.50		
BAILESUZ000	Bailey, Suzanne E	CVC WORD		CVC Words Hands-On Teaching Kit (Mrs. Bailey)			05/11/2023	R						122.55
** L 9310 000 0000 000		3302300085		052223			05/11/2023	N						122.55
06 E 1000 619 3300 000		122.55												
									82405			122.55		
BARNEMAR000	Barnes, Marion D	NOV-APRIL MILEAGE		Mileage			05/11/2023	R						177.26
** L 9310 000 0000 000		62300298		052223			05/11/2023	N						177.26
06 E 2580 580 0000 000		177.26												
									82406			177.26		
BARRAELV000	Barraza-Martinez, Elvia	APRIL MILEAGE 2023		April Mileage 292 miles for			05/11/2023	R						170.82

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BARRAELV000	Vendor Continued....										
				Physical Therapist Elvia Barraza-Martinez							
** L 9310 000 0000 000		72300258		052223	05/11/2023	N					170.82
30 E 2139 581 0000 712		170.82									
						82407			170.82		
BAZILSAV000	Bazil, Savannah M	KPATA CONF		Meal Reimbursement for Savannah Bazil for KPATA Conference in Salina - 4/17/21	05/11/2023	R					9.35
** L 9310 000 0000 000		4302300093		052223	05/11/2023	N					9.35
28 E 2100 580 4300 000		9.35									
						82408			9.35		
BENTLREB000	Bentley, Rebecca	OVER PAYMENT		CHS - PS Refund	05/16/2023	R					75.00
** L 9310 000 0000 000		1002300252		052223	05/16/2023	N					75.00
06 E 2200 641 1000 000		75.00									
						82409			75.00		
BERRYDOU000	Berryman, Douglas J	PBIS CARDS		Reimb Douglas Berryman for Dillons Gift Card-PBIS	05/11/2023	R					10.00
** L 9310 000 0000 000		4002300082		052223	05/11/2023	N					10.00
30 E 1000 619 4000 050		10.00									
						82410			10.00		
BETHEL L000	Bethel Life Center Assembly	BALANCE FOR GRAD		Remaining balance for graduation rental at Bethel	05/11/2023	R					1,033.20

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BETHEL L000	Vendor Continued....										
			Life								
** L 9310 000 0000 000		1802300049	052223	05/11/2023	N						1,033.20
13 E 1000 619 1800 000		1,033.20									
					82411		1,033.20				
BIG TOOL000	Big Tool Store	709014	tool set, hammers,level, push sticks, squares, tape measues, tool boxes, sand paper	05/11/2023	R						2,112.23
** L 9310 000 0000 000		1102300038	052223	05/11/2023	N						2,112.23
34 E 1000 730 1000 163		2,112.23									
BIG TOOL000	Big Tool Store	709017	shop tools, drills, saws batteries,	05/11/2023	R						2,488.99
** L 9310 000 0000 000		1102300037	052223	05/11/2023	N						2,488.99
34 E 1000 730 1000 163		2,488.99									
					82412		4,601.22				
BIMBO BA000	Bimbo Bakeries USA, Inc.	54305390001602	BREAD	05/11/2023	R						46.50
** L 9310 000 0000 000		92300322	052223	05/11/2023	N						46.50
24 E 3100 631 0000 000		46.50									
BIMBO BA000	Bimbo Bakeries USA, Inc.	54305390001648	BREAD	05/11/2023	R						36.93
** L 9310 000 0000 000		92300321	052223	05/11/2023	N						36.93
24 E 3100 631 0000 000		36.93									
BIMBO BA000	Bimbo Bakeries USA, Inc.	54306090002391	BREAD	05/11/2023	R						1,617.75
** L 9310 000 0000 000		92300323	052223	05/11/2023	N						1,617.75
24 E 3100 631 0000 000		1,617.75									

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BIMBO BA000	Bimbo Bakeries USA, Inc.	54306090002526		BREAD			05/11/2023	R					2,457.75
** L 9310 000 0000 000		92300340		052223			05/11/2023	N					2,457.75
24 E 3100 631 0000 000		2,457.75											
BIMBO BA000	Bimbo Bakeries USA, Inc.	54306090002628		BREAD			05/16/2023	R					922.26
** L 9310 000 0000 000		92300354		052223			05/16/2023	N					922.26
24 E 3100 631 0000 000		922.26											
								82413			5,081.19		
BOES TRI000	Boes, Trinidy M	JAN-APRIL MILES 2023		Mileage			05/11/2023	R					282.56
** L 9310 000 0000 000		62300301		052223			05/11/2023	N					282.56
06 E 2580 580 0000 000		282.56											
								82414			282.56		
BOESEANG000	Boese, Angela R	CLASS PARTIES		Series Challenge auction items, William Allen Party, 4th 9 weeks Auction, 4th 9 weeks Series Challenge, Library Supplies, 4th 9 weeks AR Luncheon, Cookies for 3rd 9 weeks AR luncheon, Pizza STUCO, Easter prizes, STUCO carrots/drinking flavors, doughnut prizes,, posterboard BOTB			05/11/2023	R					495.25
** L 9310 000 0000 000		3302300105		052223			05/11/2023	N					495.25
06 E 2200 641 3300 000		15.36				06 E 2200 648 3300 000			85.05				
06 E 2200 651 3300 000		177.00				06 E 2200 653 3300 000			191.38				
06 E 2400 619 3300 331		26.46											

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BOESEANG000	Boese, Angela R	SOCIAL EVENTS		WAW Party, Ice Cream Sandwich party for grade level with most AR points, AR Goal party for 4th nine weeks, Italian LUncheon			05/11/2023	R					186.99
** L 9310 000 0000 000		3302300107		052223			05/11/2023	N					186.99
06 E 2200 619 3300 000		5.84				06 E 2200 653 3300 000			181.15				
								82415			682.24		
BORZEMAR000	Borzelleri Miller, Mary Jo	MARCH-APRIL MILEAGE		OT mileage for March and April			05/11/2023	R					139.82
** L 9310 000 0000 000		72300246		052223			05/11/2023	N					139.82
30 E 2139 581 0000 712		139.82											
								82416			139.82		
BOUND TO000	Bound To Stay Bound Books I	201023		Award winning books for circulation			05/16/2023	R					61.49
** L 9310 000 0000 000		3402300133		052223			05/16/2023	N					61.49
06 E 2200 641 3400 000		61.49											
								82417			61.49		
BRADY IN000	Brady Industries of Kansas	8029506		PLU AUTO SCRUBBER			05/16/2023	R					5.18
** L 9310 000 0000 000		32300934		052223			05/16/2023	N					5.18
06 E 2600 619 3900 000		5.18	NONEM										
								82418			5.18		
BSN SPOR000	BSN Sports Inc	821447359		Championship Soc Ball Sz 5 Item #1395098			05/11/2023	R					298.94

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BSN SPOR000	Vendor Continued....		VB-Black/WH/Silver GV5WSC Item #1203776 BSN Volleyball Scorebook Item #1111xxxx Floor Tape 2" x 60 yd gold Item #FTAP26GO Wilson GST TDY w/laid-in stripe Item #1167931 Black Mouthguard w/strap 25 pac Item #MSMoutbkpk Legacy TG-1000 NFHS 28.5" Item #1457055 Slipp-Nott Prel. Pad 15x18-75 sheet Item #1298680 Mark V Basketball Scorebook Item#MSMARKBK								
** L 9310 000 0000 000		2002300000	052223	05/11/2023	N						298.94
06 E 1000 683 2000 250		298.94									
					82419				298.94		
BURKEBRA000	Burkett, Brandi J	APRIL MILEAGE	Mileage for Brandi Burkett 90 miles	05/11/2023	R						52.65
** L 9310 000 0000 000		72300236	052223	05/11/2023	N						52.65
30 E 2140 581 0000 713		52.65									
					82420				52.65		
BUSH SHA000	Bush, Sharon	05/19/23 COOKIES	Sugar cookies for Cathy & Darrel Waters retirement reception on May 19th and Lisa Cundiff's retirement reception on May 11th.	05/11/2023	R						253.00

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BUSH SHA000 Vendor Continued....										
** L 9310 000 0000 000	102300015	052223	05/11/2023	N						253.00
08 E 2213 680 8000 000	253.00									
				82421			253.00			
CALL JEN000 Call, Jennifer	PBIS LUNCH	Reimb Jennifer Call for PBIS Reward Lunches	05/15/2023	R						13.97
** L 9310 000 0000 000	4002300080	052223	05/15/2023	N						13.97
30 E 1000 619 4000 050	5.20	30 E 1000 619 4000 050			8.77					
				82422			13.97			
CAM-DEX 000 Cam-Dex Corporation	1010802	Licenses	05/16/2023	R						15,575.04
** L 9310 000 0000 000	62300310	052223	05/16/2023	N						15,575.04
08 E 1000 736 0000 000	15,575.04									
				82423			15,575.04			
CAMPUS A000 Campus Activity Fund	HHS ACTIVITY FUND	Move Vending money from Office Supplies to Campus Activity funds to be put in HHS Activity Fund	05/15/2023	R						999.70
** L 9310 000 0000 000	1802300048	052223	05/15/2023	N						999.70
13 E 2400 619 1800 000	999.70									
CAMPUS A000 Campus Activity Fund	BAND TRANSFER	Transfer of money that was paid through Power School fees for Band supplies & activities for the 2021-2022 school year that should have gone into the Band Activity	05/15/2023	R						1,248.00

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CAMPUS A000 Vendor Continued....											
			Account instead of the 55 account.								
** L 9310 000 0000 000	1052300034		052223	05/15/2023	N						1,248.00
55 E 2200 610 1000 142	1,248.00										
CAMPUS A000 Campus Activity Fund	HHS ACTIVITY FUND		Transfer vending money over to Campus Activity Fund for the Haysville High School Activity fund	05/11/2023	R						1,005.00
** L 9310 000 0000 000	1802300045		052223	05/11/2023	N						1,005.00
13 E 2400 619 1800 000	1,005.00										
CAMPUS A000 Campus Activity Fund	HHS ACTIVITY FUNDS		Move vending money deposit to Campus Activity Fund for the Haysville Activity Fund.	05/11/2023	R						719.30
** L 9310 000 0000 000	1802300037		052223	05/11/2023	N						719.30
13 E 2400 619 1800 000	719.30										
					82424		3,972.00				
CARLSEMI000 Carlson, Emily	APRIL MILEAGE		mileage	05/15/2023	R						68.45
** L 9310 000 0000 000	12300574		052223	05/15/2023	N						68.45
06 E 1000 580 0000 341	68.45										
					82425		68.45				
CASH SAV000 Cash Saver	733318		LAUNDRY DETERGENT, SPECIAL MILK-FOOD and VINEGAR	05/16/2023	R						13.43
** L 9310 000 0000 000	92300326		052223	05/16/2023	N						13.43
24 E 3100 631 0000 000	13.43										

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CASH SAV000	Cash Saver	733319				instant pudding, milk, oreos	05/16/2023	R					12.84
** L 9310 000 0000 000		3902300126				052223	05/16/2023	N					12.84
06 E 2400 619 3900 395		12.84											
CASH SAV000	Cash Saver	733320				LAUNDRY DETERGENT, SPECIAL MILK-FOOD and VINEGAR	05/16/2023	R					15.18
** L 9310 000 0000 000		92300326				052223	05/16/2023	N					15.18
24 E 3100 618 0000 000		15.18											
CASH SAV000	Cash Saver	733322				chips, cheese, green onions, ranch, cream cheese mexicorn for nachos in Luna Room	05/16/2023	R					51.55
** L 9310 000 0000 000		72300230				052223	05/16/2023	N					51.55
30 E 1000 610 0000 706		51.55											
CASH SAV000	Cash Saver	733325				LAUNDRY DETERGENT, SPECIAL MILK-FOOD and VINEGAR	05/16/2023	R					13.43
** L 9310 000 0000 000		92300326				052223	05/16/2023	N					13.43
24 E 3100 631 0000 000		13.43											
CASH SAV000	Cash Saver	733337				LAUNDRY DETERGENT, SPECIAL MILK-FOOD and VINEGAR	05/16/2023	R					16.75
** L 9310 000 0000 000		92300326				052223	05/16/2023	N					16.75
24 E 3100 631 0000 000		16.75											
CASH SAV000	Cash Saver	733343				LAUNDRY DETERGENT, SPECIAL MILK-FOOD and VINEGAR	05/16/2023	R					9.14
** L 9310 000 0000 000		92300326				052223	05/16/2023	N					9.14
24 E 3100 631 0000 000		9.14											
CASH SAV000	Cash Saver	733344				LAUNDRY DETERGENT, SPECIAL MILK-FOOD and VINEGAR	05/16/2023	R					25.04

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CASH SAV000	Vendor Continued....									
** L 9310 000 0000 000		92300326	052223	05/16/2023	N					25.04
24 E 3100 631 0000 000		25.04								
CASH SAV000	Cash Saver	733380	Bread, chicken, mayo, onion for Luna's room	05/16/2023	R					19.53
** L 9310 000 0000 000		72300240	052223	05/16/2023	N					19.53
30 E 1000 610 0000 706		19.53								
CASH SAV000	Cash Saver	744601	granola bars for Big Truck Night	05/16/2023	R					16.43
** L 9310 000 0000 000		4302300090	052223	05/16/2023	N					16.43
28 E 2100 619 4300 000		16.43								
CASH SAV000	Cash Saver	744607	Project life lunch - Chicken, pop, pasta	05/16/2023	R					44.70
** L 9310 000 0000 000		72300233	052223	05/16/2023	N					44.70
30 E 1000 639 0000 704		44.70								
CASH SAV000	Cash Saver	744611	Granola bars for 3rd Grade field trip snack.	05/16/2023	R					22.77
** L 9310 000 0000 000		3402300179	052223	05/16/2023	N					22.77
06 E 1000 619 3400 350		22.77								
CASH SAV000	Cash Saver	744612	LAUNDRY DETERGENT, SPECIAL MILK-FOOD and VINEGAR	05/16/2023	R					9.14
** L 9310 000 0000 000		92300326	052223	05/16/2023	N					9.14
24 E 3100 631 0000 000		9.14								
CASH SAV000	Cash Saver	744616	CHS - Items for Reality U	05/16/2023	R					64.96
** L 9310 000 0000 000		1002300235	052223	05/16/2023	N					64.96
06 E 2122 619 1000 000		64.96								

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CASH SAV000	Cash Saver	744617		fruit, powdered sugar, butter			05/16/2023	R					42.61
** L 9310 000 0000 000		3902300127		052223			05/16/2023	N					42.61
06 E 2400 619 3900 395		42.61											
CASH SAV000	Cash Saver	744621		SPECIAL DIET MILK AND FLY SWATTER			05/16/2023	R					8.95
** L 9310 000 0000 000		92300335		052223			05/16/2023	N					8.95
24 E 3100 631 0000 000		8.95											
CASH SAV000	Cash Saver	744626		Cupcakes, water, pop, buns, lunch meat, salad for Project Life Lunches			05/16/2023	R					102.64
** L 9310 000 0000 000		72300239		052223			05/16/2023	N					102.64
30 E 1000 639 0000 704		102.64											
CASH SAV000	Cash Saver	744627		SPECIAL DIET MILK AND FLY SWATTER			05/16/2023	R					17.91
** L 9310 000 0000 000		92300335		052223			05/16/2023	N					17.91
24 E 3100 631 0000 000		17.91											
CASH SAV000	Cash Saver	744629		SPECIAL DIET MILK AND FLY SWATTER			05/16/2023	R					13.83
** L 9310 000 0000 000		92300335		052223			05/16/2023	N					13.83
24 E 3100 631 0000 000		13.47				24 E 3100 639 0000 000			0.36				
CASH SAV000	Cash Saver	744635		Bananas, poweraide, water (Snacks for DUDES/GOTR)			05/16/2023	R					67.34
** L 9310 000 0000 000		3902300128		052223			05/16/2023	N					67.34
06 E 2400 619 3900 395		67.34											
CASH SAV000	Cash Saver	744637		SPECIAL DIET MILK AND FLY SWATTER			05/16/2023	R					9.14

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CASH SAV000	Vendor Continued....										
** L 9310 000 0000 000		92300335	052223	05/16/2023	N						9.14
24 E 3100 631 0000 000		9.14									
CASH SAV000	Cash Saver	744640	Ingredients for Worm Cups for Explorer Lab	05/16/2023	R						16.16
** L 9310 000 0000 000		4302300099	052223	05/16/2023	N						16.16
28 E 2100 619 4300 000		16.16									
CASH SAV000	Cash Saver	744643	SPECIAL DIET MILK AND FLY SWATTER	05/16/2023	R						4.48
** L 9310 000 0000 000		92300335	052223	05/16/2023	N						4.48
24 E 3100 631 0000 000		4.48									
CASH SAV000	Cash Saver	744645	Dudes snacks Honey, choc chips, and oatmeal	05/16/2023	R						41.46
** L 9310 000 0000 000		3902300133	052223	05/16/2023	N						41.46
06 E 2400 619 3900 395		41.46									
CASH SAV000	Cash Saver	744649	SPECIAL DIET MILK AND FLY SWATTER	05/16/2023	R						8.95
** L 9310 000 0000 000		92300335	052223	05/16/2023	N						8.95
24 E 3100 631 0000 000		8.95									
CASH SAV000	Cash Saver	744652	SPECIAL DIET MILK	05/16/2023	R						13.43
** L 9310 000 0000 000		92300342	052223	05/16/2023	N						13.43
24 E 3100 631 0000 000		13.43									
CASH SAV000	Cash Saver	744653	SPECIAL DIET MILK	05/16/2023	R						4.48
** L 9310 000 0000 000		92300342	052223	05/16/2023	N						4.48
24 E 3100 631 0000 000		4.48									

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CASH SAV000	Cash Saver	744659	SPECIAL DIET MILK	05/16/2023	R							7.17
** L 9310 000 0000 000		92300346	052223	05/16/2023	N							7.17
24 E 3100 631 0000 000		7.17										
CASH SAV000	Cash Saver	744664	SPECIAL DIET MILK	05/16/2023	R							7.17
** L 9310 000 0000 000		92300346	052223	05/16/2023	N							7.17
24 E 3100 631 0000 000		7.17										
CASH SAV000	Cash Saver	744665	SPECIAL DIET MILK	05/16/2023	R							3.59
** L 9310 000 0000 000		92300346	052223	05/16/2023	N							3.59
24 E 3100 631 0000 000		3.59										
CASH SAV000	Cash Saver	744668	SPECIAL DIET MILK	05/16/2023	R							3.59
** L 9310 000 0000 000		92300346	052223	05/16/2023	N							3.59
24 E 3100 631 0000 000		3.59										
CASH SAV000	Cash Saver	744672	DUDES snacks (Takis flavor mix, Nabisco sweet and savory)	05/16/2023	R							18.14
** L 9310 000 0000 000		3902300134	052223	05/16/2023	N							18.14
06 E 2400 619 3900 395		18.14										
CASH SAV000	Cash Saver	744674	SPECIAL DIET MILK	05/16/2023	R							3.59
** L 9310 000 0000 000		92300346	052223	05/16/2023	N							3.59
24 E 3100 631 0000 000		3.59										
CASH SAV000	Cash Saver	744679	SPECIAL DIET MILK	05/16/2023	R							4.66
** L 9310 000 0000 000		92300346	052223	05/16/2023	N							4.66
24 E 3100 631 0000 000		4.66										
						82426			734.18			

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
CDW GOVE000	CDW Government Inc	GX27524				laptop	05/16/2023	R					650.00
** L 9310 000 0000 000		12300598				052223	05/16/2023	N					650.00
08 E 1000 736 0000 000		650.00											
CDW GOVE000	CDW Government Inc	HP87611				Teacher Laptops	05/15/2023	R					61,750.00
** L 9310 000 0000 000		62300280				052223	05/15/2023	N					61,750.00
08 E 1000 736 0000 000		61,750.00											
CDW GOVE000	CDW Government Inc	HW33871				CDW COMPUTER ORDER	05/15/2023	R					105,000.00
** L 9310 000 0000 000		12300492				052223	05/15/2023	N					105,000.00
07 E 1000 735 0000 489		273,000.00				07 E 1000 735 0000 489			0.00				
07 E 1000 735 0000 489		-168,000.00				07 E 1000 735 0000 489			0.00				
CDW GOVE000	CDW Government Inc	JG14717				Scanners	05/11/2023	R					675.06
** L 9310 000 0000 000		62300305				052223	05/11/2023	N					675.06
08 E 1000 736 0000 000		675.06											
CDW GOVE000	CDW Government Inc	JJ41417				Desk Tops	05/11/2023	R					8,572.40
** L 9310 000 0000 000		62300289				052223	05/11/2023	N					8,572.40
08 E 1000 736 0000 000		8,572.40											
CDW GOVE000	CDW Government Inc	JK97049				COLOR LASERJET	05/16/2023	R					590.02
** L 9310 000 0000 000		12300604				052223	05/16/2023	N					590.02
08 E 1000 736 0000 000		590.02											
CDW GOVE000	CDW Government Inc	JM71652				COLOR LASERJET	05/16/2023	R					2,143.10
** L 9310 000 0000 000		12300604				052223	05/16/2023	N					2,143.10
08 E 1000 736 0000 000		2,143.10											
								82427			179,380.58		
CHAFFASH000	Chaffee, Ashleigh	KAMO CONF MILEAGE				Reimburse Ashleigh Chaffee	05/15/2023	R					225.81

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CHAFFASH000	Vendor Continued....													
				for mileage to Pittsburg State University for KAMO Conference on 4/19 to 4/20 Beginning mileage 24256 ending mileage 24642										
** L 9310 000 0000 000		2002300306		052223			05/15/2023	N						225.81
06 E 1000 580 2000 000		225.81												
								82428				225.81		
CHOUPSOM001	Choup, Somthara S	NOV-ARIL MILES		Mileage			05/15/2023	R						1,454.31
** L 9310 000 0000 000		62300299		052223			05/15/2023	N						1,454.31
06 E 2580 580 0000 000		1,454.31												
								82429				1,454.31		
CISNEMAR000	Cisneros, Marisol	REIMBURSEMENT BOOK		CHS - PS Refund			05/16/2023	R						6.35
** L 9310 000 0000 000		1002300249		052223			05/16/2023	N						6.35
06 E 2200 641 1000 000		6.35												
								82430				6.35		
CITY OF 002	City Of Haysville	APRIL 2023		SPARK Salary contract for pay periods ending April 15, 2023 and April 29, 2023.			05/16/2023	R						2,756.61
** L 9310 000 0000 000		8002300090		052223			05/16/2023	N						2,756.61
07 E 2200 300 0000 404		2,756.61												
								82431				2,756.61		
CLINEJEN000	Cline LLC, Jenny M	1002		Dot Physicals - Kimberly			05/15/2023	R						410.00

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CLINEJEN000	Vendor Continued....												
				Novacek - Janice Hauck - Rachel Dodd									
** L 9310 000 0000 000		22300379		052223			05/15/2023	N					410.00
06 E 2710 683 0000 000		410.00	NONEM										
CLINEJEN000	Cline LLC, Jenny M	1003		DOT Gary Kreutzer - Laura Larson - Brandi Alvarez			05/15/2023	R					390.00
** L 9310 000 0000 000		22300396		052223			05/15/2023	N					390.00
06 E 2710 683 0000 000		390.00	NONEM										
								82432			800.00		
CM3, INC000	CM3, Inc.	SD13028		HEAT EXCHANGER			05/15/2023	R					5,055.79
** L 9310 000 0000 000		32300907		052223			05/15/2023	N					5,055.79
06 E 2600 619 3300 000		5,055.79											
CM3, INC000	CM3, Inc.	SD13211		REPAIR ACUATORS			05/15/2023	R					2,289.00
** L 9310 000 0000 000		32300929		052223			05/15/2023	N					2,289.00
06 E 2600 619 3700 000		2,289.00											
CM3, INC000	CM3, Inc.	SD13212		REPAIRS TO MIDDLE SCHOOL WALK-IN COOLER AND WALK-IN FREEZER			05/15/2023	R					3,416.38
** L 9310 000 0000 000		92300347		052223			05/15/2023	N					3,416.38
24 E 3100 430 2000 000		3,416.38											
CM3, INC000	CM3, Inc.	SD13213		REPAIRS TO MIDDLE SCHOOL WALK-IN COOLER AND WALK-IN FREEZER			05/15/2023	R					1,477.18
** L 9310 000 0000 000		92300347		052223			05/15/2023	N					1,477.18
24 E 3100 430 2000 000		1,477.18											
								82433			12,238.35		

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COLT BRA000	Colt Branded	#P-2300003	STUCO t-shirts and Battle of the Book t-sirts	05/15/2023	R						657.25
** L 9310 000 0000 000		3302300102	052223	05/15/2023	N						657.25
06 E 2200 653 3300 000		492.75	06.E 2400 619 3300 331				164.50				
					82434				657.25		
COMM LIN000	Comm Link Inc	01310169	Phone Programing	05/16/2023	R						55.00
** L 9310 000 0000 000		62300314	052223	05/16/2023	N						55.00
08 E 1000 736 0000 000		55.00									
					82435				55.00		
COMPLIAN000	ComplianceOne	303924	Monthly charge	05/15/2023	R						517.50
** L 9310 000 0000 000		22300398	052223	05/15/2023	N						517.50
06 E 2710 683 0000 000		517.50									
					82436				517.50		
CONRAMIC000	Conrady, Michael	MEAL REFUND	REFUND ON MEAL ACCOUNT	05/15/2023	R						11.90
** L 9310 000 0000 000		92300336	052223	05/15/2023	N						11.90
24 E 3300 571 0000 000		11.90									
					82437				11.90		
CORONADO000	Coronado Binding Systems	9820	ring comb binds	05/16/2023	R						830.09
** L 9310 000 0000 000		12300593	052223	05/16/2023	N						830.09
06 E 2530 610 0000 000		830.09									
					82438				830.09		
CRAIG HO000	Craig HomeCare	10-10075-00	Nursing for Trinity Guthrie	05/15/2023	R						1,577.24

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CRAIG HO000	Vendor Continued....										
			by Rachel Engraf for April 17, 19-21, 26-28, 2023.								
** L 9310 000 0000 000		72300255	052223	05/15/2023	N						1,577.24
30 E 2190 324 0000 000		1,577.24									
CRAIG HO000	Craig HomeCare	10-9661-07	Services for Clayton Wolke by Diana Galicia and Trinity Guthrie by Rachel Engraf	05/15/2023	R						1,725.59
** L 9310 000 0000 000		72300243	052223	05/15/2023	N						1,725.59
30 E 2190 324 0000 000		1,725.59									
CRAIG HO000	Craig HomeCare	10-9661-10	payment of services for Trinity Guthrie by Rachel Engraf	05/15/2023	R						1,491.67
** L 9310 000 0000 000		72300247	052223	05/15/2023	N						1,491.67
30 E 2190 324 0000 000		1,491.67									
CRAIG HO000	Craig HomeCare	10-9996-00	Services for Clayton Wolke by Diana Galicia and Trinity Guthrie by Rachel Engraf	05/15/2023	R						959.76
** L 9310 000 0000 000		72300243	052223	05/15/2023	N						959.76
30 E 2190 324 0000 000		959.76									
CRAIG HO000	Craig HomeCare	10-9996-01	April Nursing for Clayton Wolke by Diana Galicia for April 17-21, 24-28, 2023	05/11/2023	R						2,159.46
** L 9310 000 0000 000		72300256	052223	05/11/2023	N						2,159.46
30 E 2190 324 0000 000		2,159.46									
					82439		7,913.72				

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CRW CONS000	CRW Consulting LLC	9159	ERate Consult	05/15/2023	R					10,000.00
** L 9310 000 0000 000		62300287	052223	05/15/2023	N					10,000.00
08 E 1000 736 0000 000		10,000.00								
					82440			10,000.00		
DAMM MUS000	Damm Music Center	288	viola repair	05/15/2023	R					52.63
** L 9310 000 0000 000		12300557	052223	05/15/2023	N					52.63
06 E 1000 680 0000 341		52.63								
					82441			52.63		
DAVISCOL000	Davis, Colby	REFUND MEAL	REFUND ON MEAL ACCOUNT	05/16/2023	R					6.61
** L 9310 000 0000 000		92300358	052223	05/16/2023	N					6.61
24 E 3300 571 0000 000		6.61								
					82442			6.61		
DECAL GR000	Decal Graphics	74028	18" x 3" student driver digital decals (5)	05/15/2023	R					15.00
** L 9310 000 0000 000		22300373	052223	05/15/2023	N					15.00
06 E 2730 615 0000 000		15.00								
					82443			15.00		
DEMCO IN000	Demco Inc	7267661	Book supplies--labels, label protectors, book jacket cover	05/15/2023	R					137.59
** L 9310 000 0000 000		1112300028	052223	05/15/2023	N					137.59
06 E 2200 642 1000 000		55.96	06 E 2200 642 1000 000			59.49				
06 E 2200 642 1000 000		9.02	06 E 2200 642 1000 000			6.56				
06 E 2200 642 1000 000		6.56								

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DEMCO IN000	Demco Inc	7290317				Book repair supplies for HHS/Tri-City library - adhesive, glue brushes, paper spine labels, and basic book care kit.	05/15/2023	R						157.94
** L 9310 000 0000 000		1802300043				052223	05/15/2023	N						157.94
13 E 2220 619 1800 000		157.94												
								82444				295.53		
DERBY EN000	Derby Enterprises, Inc	OATVILLE BOWLING				3rd, 4th 5th grade bowling	05/15/2023	R						850.00
** L 9310 000 0000 000		3602300102				052223	05/15/2023	N						850.00
06 E 1000 619 3600 350		850.00												
								82445				850.00		
DIAMOND 000	Diamond Products Company	460064011				STRIPPING PAINT	05/15/2023	R						781.20
** L 9310 000 0000 000		32300891				052223	05/15/2023	N						781.20
06 E 2600 619 2000 000		380.06				06 E 2600 619 2100 000				401.14				
								82446				781.20		
DORMAKAB000	DORMAKABA USA INC.	693294				ACCESS CONTROL	05/15/2023	R						80.48
** L 9310 000 0000 000		32300906				052223	05/15/2023	N						80.48
06 E 2600 619 3600 000		80.48												
								82447				80.48		
DOUBLE C000	Double Check Company Inc	I-0530847				FIX FUEL PUMPS	05/15/2023	R						116.12
** L 9310 000 0000 000		32300903				052223	05/15/2023	N						116.12
06 E 2730 439 0000 000		116.12												
								82448				116.12		

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DUANE P.000	Duane P. Billinger	23-100	AED and storage box for Freeman	05/11/2023	R						1,887.00
** L 9310 000 0000 000		112300149	052223	05/11/2023	N						1,887.00
07 E 1000 619 0000 486		1,887.00	NONEM								
DUANE P.000	Duane P. Billinger	23-108	Replacement battery for AED at Campus	05/11/2023	R						220.00
** L 9310 000 0000 000		112300151	052223	05/11/2023	N						220.00
06 E 2130 439 0000 000		220.00	NONEM								
						82449			2,107.00		
E3 DIAGN001	E3 Diagnostics	SRV-43084	Calibration for 6 hearing machines and 3 OAE machines; calibration required yearly	05/15/2023	R						2,108.70
** L 9310 000 0000 000		112300089	052223	05/15/2023	N						2,108.70
06 E 2130 439 0000 000		2,108.70									
						82450			2,108.70		
EASY WAY000	Easy Way Safety Services, I	61159	2 bb ny profoam barrier cover w pockets pigskin burgundy	05/15/2023	R						217.71
** L 9310 000 0000 000		22300370	052223	05/15/2023	N						217.71
06 E 2730 615 0000 000		217.71									
						82451			217.71		
ELLIOTT 000	Elliott Electric Supply Inc	146-34711-01	WIRE CLIP, BOX HANGER,BOLT & NUT BOX COVERS	05/15/2023	R						68.24
** L 9310 000 0000 000		32300895	052223	05/15/2023	N						68.24
06 E 2600 619 1000 000		68.24									

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ELLIOTT 000	Elliott Electric Supply Inc	146-34855-01		WIRE CLIP, BOX HANGER,BOLT & NUT BOX COVERS	05/15/2023	R					238.33
** L 9310 000 0000 000		32300895		052223	05/15/2023	N					238.33
06 E 2600 619 1000 000		238.33									
ELLIOTT 000	Elliott Electric Supply Inc	146-35180-01		WIRE CLIP, BOX HANGER,BOLT & NUT BOX COVERS	05/15/2023	R					179.70
** L 9310 000 0000 000		32300895		052223	05/15/2023	N					179.70
06 E 2600 619 1000 000		179.70									
ELLIOTT 000	Elliott Electric Supply Inc	146-36558-01		LED LIGHTS, CONNECTOR, STRAP	05/15/2023	R					86.94
** L 9310 000 0000 000		32300927		052223	05/15/2023	N					86.94
06 E 2600 619 1000 000		86.94									
ELLIOTT 000	Elliott Electric Supply Inc	146-36630-01		LED LIGHTS, CONNECTOR, STRAP	05/15/2023	R					110.28
** L 9310 000 0000 000		32300927		052223	05/15/2023	N					110.28
06 E 2600 619 1000 000		110.28									
						82452	683.49				
ESSDACK 000	Essdack	EM#5839		learning cafe	05/15/2023	R					32,221.50
** L 9310 000 0000 000		12300564		052223	05/15/2023	N					32,221.50
06 E 1000 591 0000 000		32,221.50									
ESSDACK 000	Essdack	EM#5856		FTE	05/15/2023	R					32,221.50
** L 9310 000 0000 000		12300573		052223	05/15/2023	N					32,221.50
06 E 1000 591 0000 000		32,221.50									
						82453	64,443.00				
EVCO WHO000	Evco Wholesale Food Corp	0706582		FOOD/NONFOOD/CHEMICALS	05/15/2023	R					6,158.76
** L 9310 000 0000 000		92300339		052223	05/15/2023	N					6,158.76

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EVCO WHO000	Vendor Continued....												
24 E 3100 639 0000 000	309.96				24 E 3100 631 0000 000				1,773.46				
24 E 3100 618 0000 000	554.91				24 E 3100 631 0000 000				395.76				
24 E 3100 639 0000 000	299.90				24 E 3100 631 0000 000				138.00				
24 E 3100 618 0000 000	77.65				24 E 3100 631 0000 000				170.31				
24 E 3100 639 0000 000	387.30				24 E 3100 618 0000 000				280.37				
24 E 3100 631 0000 000	270.66				24 E 3100 639 0000 000				299.90				
24 E 3100 631 0000 000	325.66				24 E 3100 639 0000 000				261.77				
24 E 3100 631 0000 000	351.38				24 E 3100 639 0000 000				261.77				
								82454			6,158.76		
F&A FOOD000	F&A Food Sales Inc												
	2652393				FOOD/NONFOOD	05/15/2023	R						4,863.70
** L 9310 000 0000 000	92300343				052223	05/15/2023	N						4,863.70
24 E 3100 631 0000 000	1,288.65				24 E 3100 631 0000 000				187.00				
24 E 3100 631 0000 000	465.72				24 E 3100 631 0000 000				839.23				
24 E 3100 631 0000 000	845.59				24 E 3100 631 0000 000				191.50				
24 E 3100 631 0000 000	554.27				24 E 3100 631 0000 000				491.74				
								82455			4,863.70		
FARMER B003	Farmer Brothers												
	98225178				COFFEE	05/15/2023	R						229.86
** L 9310 000 0000 000	32300902				052223	05/15/2023	N						229.86
06 E 2600 610 0000 000	229.86												
								82456			229.86		
FAUSTMAN000	Faust, Mandy N												
	CURTAINS				material for curtains	05/15/2023	R						14.33
** L 9310 000 0000 000	3902300118				052223	05/15/2023	N						14.33
06 E 1000 619 3900 000	14.33												
								82457			14.33		

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FBM WAGN000	FBM Wagner Distribution LLC	85185684-00	CEILING TILES	05/15/2023	R					1,866.24
** L 9310 000 0000 000		32300908	052223	05/15/2023	N					1,866.24
06 E 2600 619 1000 000		1,866.24								
					82458	1,866.24				
FED EX F000	Fed Ex Freight	394347500540	prepaid priority	05/16/2023	R					82.00
** L 9310 000 0000 000		12300594	052223	05/16/2023	N					82.00
06 E 2300 531 0000 000		82.00								
					82459	82.00				
FIELDWES000	Fields, Westina A	SNACK FOOD REIMB	Reimbursement to Westina Fields for cookie packs, chips, crackers, and mini candy bars purchased at Sam's Club for Teacher Appreciation.	05/15/2023	R					105.00
** L 9310 000 0000 000		3402300191	052223	05/15/2023	N					105.00
06 E 1000 619 3400 350		105.00								
					82460	105.00				
FIRST AM000	First American Equipment Fi	00317761	computer lease agreement	05/15/2023	R					196,357.33
** L 9310 000 0000 000		12300583	052223	05/15/2023	N					196,357.33
08 E 1000 734 0000 000		196,357.33								
					82461	196,357.33				
FIRST WI000	First Wireless	WT026213	c-ring war hanger w ptt & mic - 4 misc sale items , 20 50 ohm braided coax cable, 1 uhf	05/15/2023	R					99.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
FIRST WI000	Vendor Continued....										
			connecter female rg8x								
** L 9310 000 0000 000		22300378	052223	05/15/2023	N						99.00
06 E 2710 683 0000 000		99.00									
FIRST WI000	First Wireless	WT65121	c-ring war hanger w ptt & mic - 4 misc sale items , 20 50 ohm braided coax cable, 1 uhf connecter female rg8x	05/15/2023	R						54.83
** L 9310 000 0000 000		22300378	052223	05/15/2023	N						54.83
06 E 2730 615 0000 000		54.83									
					82462		153.83				
FLINN SC000	Flinn Scientific Inc	2861098	Material and supplies for Campus science department	05/15/2023	R						53.00
** L 9310 000 0000 000		1062300008	052223	05/15/2023	N						53.00
55 E 2200 610 1000 100		53.00									
					82463		53.00				
FOLLETT 000	Follett School Solutions	664527	Library books for the HHS/Tri-City library	05/15/2023	R						589.70
** L 9310 000 0000 000		1802300046	052223	05/15/2023	N						589.70
13 E 2220 641 1800 000		589.70									
					82464		589.70				
FOSTEALE000	Foster, Alexia J	JAN-MARCH MILES	mileage for Alexia foster January 67 miles, February 68 miles and March 133 miles	05/15/2023	R						156.79
** L 9310 000 0000 000		72300241	052223	05/15/2023	N						156.79

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FOSTEALE000	Vendor Continued....										
30 E 2140 581 0000 713		156.79									
					82465				156.79		
FRAZESHE000	Frazey, Sherrie Shalise	TULSA TRIP	177 miles to Tulsa and 177 miles to Wichita (Frazey)	05/15/2023	R						207.09
** L 9310 000 0000 000		3302300104	052223	05/15/2023	N						207.09
06 E 1000 580 3300 000		207.09									
					82466				207.09		
GASKIHAI000	Gaskill, Hailey A	REFUND BOOK	CHS - PS Refund	05/16/2023	R						16.34
** L 9310 000 0000 000		1002300250	052223	05/16/2023	N						16.34
06 E 2200 641 1000 000		16.34									
					82467				16.34		
GERBEBOY000	Gerber Collision & Glass, B	2900011265	REPAIR A CAR FOR DAMAGED	05/16/2023	R						2,670.16
** L 9310 000 0000 000		32300939	052223	05/16/2023	N						2,670.16
06 E 2680 400 0000 000		2,670.16									
					82468				2,670.16		
GISH JES000	Gish, Jessica	REFUND LOST BOOK	Refund of returned lost library books Webster's Dictionary and Thesaurus US and World Atlas	05/15/2023	R						40.00
** L 9310 000 0000 000		2002300312	052223	05/15/2023	N						40.00
06 E 2200 641 2000 000		40.00									
					82469				40.00		

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GOETZEMI000	Goetz, Emily	KPATA CONF MEAL	Meal Reimbursement for Emily Goetz for KPATA Conference in Salina. 4/16/23 - 4/17/23	05/15/2023	R					35.39
** L 9310 000 0000 000		4302300097	052223	05/15/2023	N					35.39
28 E 2100 580 4300 000		35.39								
					82470			35.39		
GRAINGER000	Grainger	9677601271	Rivet nut knurled flanged,zinc ylw pk50 (1)	05/15/2023	R					9.56
** L 9310 000 0000 000		22300386	052223	05/15/2023	N					9.56
06 E 2730 615 0000 000		9.56								
					82471			9.56		
GRAYBAR 000	Graybar Electric Company In	9331576810	Wiring supplies	05/15/2023	R					36.92
** L 9310 000 0000 000		62300268	052223	05/15/2023	N					36.92
08 E 1000 736 0000 000		36.92								
GRAYBAR 000	Graybar Electric Company In	9331964728	Wiring supplies	05/15/2023	R					163.89
** L 9310 000 0000 000		62300304	052223	05/15/2023	N					163.89
08 E 1000 736 0000 000		163.89								
					82472			200.81		
GREENDOU000	Green, Douglas E	JAN-APRIL MILES	Mileage	05/15/2023	R					212.36
** L 9310 000 0000 000		62300309	052223	05/15/2023	N					212.36
06 E 2580 580 0000 000		212.36								
					82473			212.36		
GREY HOU000	Grey House Publishing	184702	Salem Press Reference Books	05/15/2023	R					250.75

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GREY HOU000 Vendor Continued....						
** L 9310 000 0000 000	1112300033	052223	05/15/2023	N		250.75
06 E 2200 641 1000 000	250.75					
				82474	250.75	
GRIFFSCO000 Griffitt, Scott	APRIL MILEAGE	April mileage reimbursement	05/15/2023	R		60.84
** L 9310 000 0000 000	12300555	052223	05/15/2023	N		60.84
06 E 1000 581 0000 000	60.84					
GRIFFSCO000 Griffitt, Scott	MAY TRAVEL	May travel	05/16/2023	R		31.01
** L 9310 000 0000 000	12300596	052223	05/16/2023	N		31.01
06 E 1000 581 0000 000	31.01					
				82475	91.85	
HAJOCA C000 Hajoca Corporation	18986650.002 001	CEMENT, PRIMER, NIPPLE, ELBOWS FOR METER	05/16/2023	R		98.81
** L 9310 000 0000 000	32300936	052223	05/16/2023	N		98.81
06 E 2600 619 3400 000	98.81					
HAJOCA C000 Hajoca Corporation	S018886594.001	DRAIN VALVE	05/16/2023	R		12.03
** L 9310 000 0000 000	32300888	052223	05/16/2023	N		12.03
06 E 2600 619 3700 000	12.03					
				82476	110.84	
HAMPEL O000 Hampel Oil Distributors Inc	91661033	Unleaded 87 e10 gasoline 1307 ugl	05/16/2023	R		4,424.71
** L 9310 000 0000 000	22300377	052223	05/16/2023	N		4,424.71
06 E 2710 626 0000 000	4,424.71					

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HAMPEL O000	Hampel Oil Distributors Inc	91662267		1900 ugl unleaded 87 e10 gasoline - 3523 ugl off road #2 Hampel power diesel	05/16/2023	R					12,243.13
** L 9310 000 0000 000		22300380		052223	05/16/2023	N					12,243.13
06 E 2710 626 0000 000		12,243.13									
HAMPEL O000	Hampel Oil Distributors Inc	91662268		1900 ugl unleaded 87 e10 gasoline - 3523 ugl off road #2 Hampel power diesel	05/16/2023	R					6,386.28
** L 9310 000 0000 000		22300380		052223	05/16/2023	N					6,386.28
06 E 2710 626 0000 000		6,386.28									
HAMPEL O000	Hampel Oil Distributors Inc	91666455		2300 ugl off road #2 hampel power diesel	05/16/2023	R					7,339.30
** L 9310 000 0000 000		22300389		052223	05/16/2023	N					7,339.30
06 E 2710 626 0000 000		7,339.30									
HAMPEL O000	Hampel Oil Distributors Inc	91667837		1300 UGL unleaded 87 e 10	05/16/2023	R					4,004.52
** L 9310 000 0000 000		22300394		052223	05/16/2023	N					4,004.52
06 E 2710 626 0000 000		4,004.52									
						82477	34,397.94				
HAMPTRIC000	Hampton, Richard	20102639		KSFPA COOP PURCHASING DUES	05/16/2023	R					400.00
** L 9310 000 0000 000		92300325		052223	05/16/2023	N					400.00
24 E 3100 619 0000 000		400.00	NONEM								
						82478	400.00				
HARRIS S000	Harris School Solutions	HAPMN0000971		Annual maint for CHS MS HWMS	05/16/2023	R					13,755.43
** L 9310 000 0000 000		12300553		052223	05/16/2023	N					13,755.43
08 E 2510 653 0000 000		13,755.43									
						82479	13,755.43				

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HAYS COM000	Hays Companies	12093843		insurance installment payment			05/16/2023	R					16,250.00
** L 9310 000 0000 000		12300578		052223			05/16/2023	N					16,250.00
08 E 2590 350 0000 000		16,250.00											
								82480	16,250.00				
HAYSVILL001	Haysville Rental Center	97953		PROPANE FORKLIFT			05/16/2023	R					60.00
** L 9310 000 0000 000		32300916		052223			05/16/2023	N					60.00
06 E 2630 610 0000 000		60.00											
								82481	60.00				
HAYSVILL006	Haysville Middle School	8TH GRADE FUN DAY		Reimbursement to HMS for 8th Grade Fun Day and admission for 6th and 7th grade rewards field trip to the Derby Plaza Theatre (City of Ember). This money will be routed to our activity fund account to pay vendors for these events. Requested by Mark Foster			05/16/2023	R					3,000.00
** L 9310 000 0000 000		102300013		052223			05/16/2023	N					3,000.00
06 E 2400 128 2000 000		3,000.00											
HAYSVILL006	Haysville Middle School	END YEAR CONCERT		Reimbursement for Choreographer/Instrumentalist for Year End Concert requested by P. Graves			05/16/2023	R					1,250.00
** L 9310 000 0000 000		2002300263		052223			05/16/2023	N					1,250.00
55 E 2200 619 2000 243		1,250.00											
HAYSVILL006	Haysville Middle School	GO DO IT SUPPLIES		GO DO IT Supplies for April			05/16/2023	R					600.00

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HAYSVILL006	Vendor Continued....												
** L 9310 000 0000 000		2002300297	052223				05/16/2023	N					600.00
06 E 1000 619 2000 250		600.00											
HAYSVILL006	Haysville Middle School	PBIS REWARDS	Reimbursement to Kenneth Buff for PBIS rewards purchased for Alternative Middle School				05/16/2023	R					80.45
** L 9310 000 0000 000		2002300292	052223				05/16/2023	N					80.45
06 E 1000 619 2000 250		80.45											
HAYSVILL006	Haysville Middle School	SAFE FOR MIDDLE SCHO	Yosemite 12 Gun Safe for HMS purchased at Menards by Cindy Williams				05/16/2023	R					429.99
** L 9310 000 0000 000		2002300305	052223				05/16/2023	N					429.99
06 E 1000 683 2000 250		214.99				06 E 2400 619 2000 000			215.00				
HAYSVILL006	Haysville Middle School	SHELVING MATERIALS	Reimbursement for shelving materials for safe purchased at Menards by Glenn Williams				05/16/2023	R					32.33
** L 9310 000 0000 000		2002300319	052223				05/16/2023	N					32.33
55 E 2200 610 2000 000		32.33											
HAYSVILL006	Haysville Middle School	TEACHER APPRECIATION	Reimbursement for Skinny Pop Popcorn for Teacher Appreciation purchased at Sam's Club				05/16/2023	R					54.44
** L 9310 000 0000 000		2002300308	052223				05/16/2023	N					54.44
55 E 2200 610 2000 000		54.44											
								82482			5,447.21		
HAYSVILL007	Haysville True Value	A294376	Hardware-Bolts				05/16/2023	R					14.19

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HAYSVILL007 Vendor Continued....							
** L 9310 000 0000 000		62300267	052223	05/16/2023	N		14.19
06 E 2580 619 0000 000		14.19					
HAYSVILL007	Haysville True Value	A295109	Gal simple green (4) 14.1 oz pol gas cylinder (2)	05/16/2023	R		49.96
** L 9310 000 0000 000		22300374	052223	05/16/2023	N		49.96
06 E 2730 618 0000 000		49.96					
HAYSVILL007	Haysville True Value	A295266	Gal simple green (4) 14.1 oz pol gas cylinder (2)	05/16/2023	R		12.98
** L 9310 000 0000 000		22300374	052223	05/16/2023	N		12.98
06 E 2730 618 0000 000		12.98					
HAYSVILL007	Haysville True Value	A295842	ENAMEL	05/16/2023	R		23.37
** L 9310 000 0000 000		32300901	052223	05/16/2023	N		23.37
06 E 2600 619 1000 000		23.37					
HAYSVILL007	Haysville True Value	A296243	VALVE NIPPLE WATER STATION	05/16/2023	R		20.98
** L 9310 000 0000 000		32300915	052223	05/16/2023	N		20.98
06 E 2600 619 3700 000		20.98					
HAYSVILL007	Haysville True Value	A297347	pellets for grill	05/16/2023	R		119.94
** L 9310 000 0000 000		32300932	052223	05/16/2023	N		119.94
06 E 2600 619 3700 000		59.97	06 E 2600 619 3900 000			59.97	
HAYSVILL007	Haysville True Value	B97664	KNIFE SHARPENER	05/16/2023	R		6.49
** L 9310 000 0000 000		92300328	052223	05/16/2023	N		6.49
24 E 3100 700 0000 000		6.49					
HAYSVILL007	Haysville True Value	B98125	Hardware-Bolts	05/16/2023	R		16.86
** L 9310 000 0000 000		62300267	052223	05/16/2023	N		16.86

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		Detail Amount	1099 Asset Lq Account Number			Detail Amount	1099 Asset Lq
HAYSVILL007	Vendor Continued....						
06 E 2580 619 0000 000		16.86					
HAYSVILL007	Haysville True Value	B98170	Hardware-Bolts	05/16/2023	R		21.99
** L 9310 000 0000 000		62300267	052223	05/16/2023	N		21.99
06 E 2580 619 0000 000		21.99					
HAYSVILL007	Haysville True Value	B98494	ENAMEL, TAPE	05/16/2023	R		24.97
** L 9310 000 0000 000		32300898	052223	05/16/2023	N		24.97
06 E 2600 619 1000 000		24.97					
HAYSVILL007	Haysville True Value	B98933	BLACK ENAMEL	05/16/2023	R		14.98
** L 9310 000 0000 000		32300918	052223	05/16/2023	N		14.98
06 E 2600 619 1000 000		14.98					
HAYSVILL007	Haysville True Value	B99368	TAPE	05/16/2023	R		12.49
** L 9310 000 0000 000		32300928	052223	05/16/2023	N		12.49
06 E 2600 619 1000 000		12.49					
HAYSVILL007	Haysville True Value	B99696	SCRAPER	05/16/2023	R		3.29
** L 9310 000 0000 000		32300933	052223	05/16/2023	N		3.29
06 E 2600 619 1000 000		3.29					
					82483	342.49	
HERBEDAV001	Herbert, David J	MAR-APRIL MILEAGE	Mileage	05/16/2023	R		238.10
** L 9310 000 0000 000		62300297	052223	05/16/2023	N		238.10
06 E 2580 580 0000 000		238.10					
					82484	238.10	
HILAND D000	Hiland Dairy Foods Company	1030069	MILK	05/16/2023	R		8,898.25

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HILAND D000	Vendor Continued....												
** L 9310 000 0000 000		92300352	052223				05/16/2023	N					8,898.25
24 E 3100 632 0000 000		8,898.25	NONEM										
HILAND D000	Hiland Dairy Foods Company	1030166	MILK				05/16/2023	R					8,669.45
** L 9310 000 0000 000		92300353	052223				05/16/2023	N					8,669.45
24 E 3100 632 0000 000		8,669.45	NONEM										
HILAND D000	Hiland Dairy Foods Company	1039683	MILK				05/16/2023	R					9,487.59
** L 9310 000 0000 000		92300320	052223				05/16/2023	N					9,487.59
24 E 3100 632 0000 000		9,487.59	NONEM										
HILAND D000	Hiland Dairy Foods Company	1039785	MILK				05/16/2023	R					7,464.06
** L 9310 000 0000 000		92300319	052223				05/16/2023	N					7,464.06
24 E 3100 632 0000 000		7,464.06	NONEM										
HILAND D000	Hiland Dairy Foods Company	1039884	MILK				05/16/2023	R					6,933.12
** L 9310 000 0000 000		92300318	052223				05/16/2023	N					6,933.12
24 E 3100 632 0000 000		6,933.12	NONEM										
HILAND D000	Hiland Dairy Foods Company	1039965	MILK				05/16/2023	R					9,310.89
** L 9310 000 0000 000		92300337	052223				05/16/2023	N					9,310.89
24 E 3100 632 0000 000		9,310.89	NONEM										
								82485	50,763.36				
HILT ANG000	Hilt, Angelia D	APRIL MILEAGE	April mileage for Angie Hilt 488 miles in District				05/16/2023	R					285.48
** L 9310 000 0000 000		72300254	052223				05/16/2023	N					285.48
30 E 2139 581 0000 712		285.48											
HILT ANG000	Hilt, Angelia D	MARCH MILEAGE	mileage for March for Angie				05/16/2023	R					304.79

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HILT ANG000	Vendor Continued....												
				Hilt 521miles									
** L 9310 000 0000 000		72300224		052223			05/16/2023	N					304.79
30 E 2139 581 0000 712		304.79											
								82486			590.27		
HISERJOE000	Hiser, Joelle K	KPATA CONFERENCE		meal reimbursement for Joelle Hiser for KPATA Conference in Salina - 4/17/23			05/16/2023	R					9.49
** L 9310 000 0000 000		4302300101		052223			05/16/2023	N					9.49
28 E 2100 580 4300 000		9.49											
								82487			9.49		
HMS LLC 000	HMS LLC	28803		CUSTODIAL SUPPLIES			05/16/2023	R					195.92
** L 9310 000 0000 000		32300889		052223			05/16/2023	N					195.92
06 E 2600 618 1000 000		195.92	NONEM										
								82488			195.92		
HOLT KEI000	Holt, Keila	REFUND PAYMENT		refund double payment on books for Eli Sipes			05/16/2023	R					16.10
** L 9310 000 0000 000		12300552		052223			05/16/2023	N					16.10
06 E 2200 641 1000 000		16.10											
								82489			16.10		
HUGHEBEC000	Hughes, Becky	REIMBURSEMENT		Best Buy - Band Camera Battery Charger: $53.74 Ollies - Band Puzzles: $31.14 Cheddar's Gift Card			05/16/2023	R					195.16

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HUGHEBEC000	Vendor Continued....									
			for Becky Scott accompanying Band Nerds at State: $50.00 QuickTrip Cards as thank yous for Riffee & Samuel for concert help: $50 Walmart - AVID Activities: $17.14							
** L 9310 000 0000 000		1052300036	052223	05/16/2023	N					195.16
06 E 1000 680 1000 142		195.16								
					82490			195.16		
HWMS ACT000	HWMS Activity Fund	COOKIES TEAM WEST	Cookies for Team West Lunch	05/16/2023	R					25.34
** L 9310 000 0000 000		2102300319	052223	05/16/2023	N					25.34
06 E 1000 320 2100 205		25.34								
HWMS ACT000	HWMS Activity Fund	HOME EC SUPPLIES	Vari Cake Decorating Tips, Bobbins, Hair Nets	05/16/2023	R					206.41
** L 9310 000 0000 000		2102300312	052223	05/16/2023	N					206.41
06 E 1000 683 2100 265		206.41								
HWMS ACT000	HWMS Activity Fund	LABELS	Assorted Fluorescent Labels	05/16/2023	R					29.99
** L 9310 000 0000 000		2102300218	052223	05/16/2023	N					29.99
55 E 2200 610 2100 265		29.99								
HWMS ACT000	HWMS Activity Fund	PBIS GORILLA PARTY	PBIS - Gorilla Buck Party	05/16/2023	R					199.84
** L 9310 000 0000 000		2102300313	052223	05/16/2023	N					199.84
06 E 2400 619 2100 000		199.84								
					82491			461.58		
INSECT L000	Insect Lore	INV1990371	Caterpillar order 2 cups each	05/15/2023	R					64.93

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
INSECT L000	Vendor Continued....												
						for a total of 4 cups for 1st grade							
** L 9310 000 0000 000		3702300113				052223	05/15/2023	N					64.93
06 E 1000 619 3700 000		64.93											
								82492			64.93		
INTERIM 000	Interim Healthcare of Wichi	1923				RN first shirt Sheila Ford 24 hrs	05/15/2023	R					1,728.00
** L 9310 000 0000 000		72300225				052223	05/15/2023	N					1,728.00
30 E 2190 324 0000 000		1,728.00											
INTERIM 000	Interim Healthcare of Wichi	1980				April 11, 12, 13 and 14, 2023 - Shelia Ford	05/15/2023	R					2,304.00
** L 9310 000 0000 000		72300244				052223	05/15/2023	N					2,304.00
30 E 2190 324 0000 000		2,304.00											
INTERIM 000	Interim Healthcare of Wichi	2054				Sheila Ford hours for 4/17-21, 2023	05/15/2023	R					2,772.00
** L 9310 000 0000 000		72300248				052223	05/15/2023	N					2,772.00
30 E 2190 324 0000 000		2,772.00											
INTERIM 000	Interim Healthcare of Wichi	2137				RN services	05/15/2023	R					2,592.00
** L 9310 000 0000 000		12300579				052223	05/15/2023	N					2,592.00
06 E 2130 346 0000 000		2,592.00											
INTERIM 000	Interim Healthcare of Wichi	2138				Services by Shelia Ford for April 24-28, 2023.	05/15/2023	R					2,772.00
** L 9310 000 0000 000		72300261				052223	05/15/2023	N					2,772.00
30 E 2190 324 0000 000		2,772.00											
								82493			12,168.00		

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Vendor / Name / Accrual / Account Number	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
J W PEPP002 J W Pepper & Son Inc	265229149	Spring Show Music from J W Pepper Invoices #'s: 365200852, 365203215, 365212654, 365144135, 365144135, 365146164, 365181625, 365229149, 365270204	05/15/2023	R					62.75
** L 9310 000 0000 000	1092300067	052223	05/15/2023	N					62.75
06 E 1000 680 1000 143	62.75								
J W PEPP002 J W Pepper & Son Inc	265270204	Spring Show Music from J W Pepper Invoices #'s: 365200852, 365203215, 365212654, 365144135, 365144135, 365146164, 365181625, 365229149, 365270204	05/15/2023	R					27.95
** L 9310 000 0000 000	1092300067	052223	05/15/2023	N					27.95
06 E 1000 680 1000 143	27.95								
J W PEPP002 J W Pepper & Son Inc	365144135	Spring Show Music from J W Pepper Invoices #'s: 365200852, 365203215, 365212654, 365144135, 365144135, 365146164, 365181625, 365229149, 365270204	05/15/2023	R					935.66
** L 9310 000 0000 000	1092300067	052223	05/15/2023	N					935.66
06 E 1000 680 1000 143	935.66								
J W PEPP002 J W Pepper & Son Inc	365146164	Spring Show Music from J W Pepper Invoices #'s:	05/15/2023	R					336.47

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
J W PEPP002 Vendor Continued....							
			365200852, 365203215, 365212654, 365144135, 365144135, 365146164, 365181625, 365229149, 365270204				
** L 9310 000 0000 000		1092300067	052223	05/15/2023	N		336.47
06 E 1000 680 1000 143		336.47					
J W PEPP002	J W Pepper & Son Inc	365158974	2471425E, LOUIE, LOUIE, EPRINT 10771738E, Seven Nation Army Flex Band EPrint Invoice #365158974 Scott Griffitt	05/15/2023	R		122.99
** L 9310 000 0000 000		2002300299	052223	05/15/2023	N		122.99
06 E 1000 683 2000 242		122.99					
J W PEPP002	J W Pepper & Son Inc	365177006	Music purchased from JW PEPPER for 5/13/23 Vocal concert ordered by Paul Graves 45 copies You Can't Stop The Beat Item #3297856 45 You're the One That I Want Item#10026976 1 You're the One That I Want Instrumentalist Item#1006980E 35 Can't Stop This Feeling #10637754 50 Let's Hear It for the Boy #3240884 41 Party in the USA Item #10083978 35 Happy #10425326 1 Happy Instrumentalist #10425331E	05/15/2023	R		109.99

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
J W PEPP002 Vendor Continued....											
			35 The Bare Necessities #3085586 35 Footloose #3017837 32 Seize the Day #10455145 32 Back in Time #11503164 1 Back in Time Instrumentalist #11503166 50 This is ME #10842202 1 This is ME Instrumental #10843589E 50 The Greatest Show #10843655 1 The Greatest Show #10865830E Shipping								
** L 9310 000 0000 000		2002300262	052223	05/15/2023	N						109.99
55 E 2200 619 2000 243		25.00	55 E 2200 619 2000 243				20.00				
55 E 2200 619 2000 243		25.00	55 E 2200 619 2000 243				39.99				
J W PEPP002	J W Pepper & Son Inc	365180812	Music purchased from JW PEPPER for 5/13/23 Vocal concert ordered by Paul Graves 45 copies You Can't Stop The Beat Item #3297856 45 You're the One That I Want Item#10026976 1 You're the One That I Want Instrumentalist Item#1006980E 35 Can't Stop This Feeling #10637754 50 Let's Hear It for the Boy #3240884 41 Party in the USA Item #10083978 35 Happy #10425326 1 Happy Instrumentalist #10425331E 35 The Bare Necessities	05/15/2023	R						112.50

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
J W PEPP002	Vendor Continued....												
				#3085586 35 Footloose #3017837 32 Seize the Day #10455145 32 Back in Time #11503164 1 Back in Time Instrumentalist #11503166 50 This is ME #10842202 1 This is ME Instrumental #10843589E 50 The Greatest Show #10843655 1 The Greatest Show #10865830E Shipping								
** L 9310 000 0000 000		2002300262		052223			05/15/2023	N					112.50
55 E 2200 619 2000 243		112.50											
J W PEPP002	J W Pepper & Son Inc	365181625		Spring Show Music from J W Pepper Invoices #'s: 365200852, 365203215, 365212654, 365144135, 365144135, 365146164, 365181625, 365229149, 365270204			05/15/2023	R					2.25
** L 9310 000 0000 000		1092300067		052223			05/15/2023	N					2.25
06 E 1000 680 1000 143		2.25											
J W PEPP002	J W Pepper & Son Inc	365191274		Music purchased from JW PEPPER for 5/13/23 Vocal concert ordered by Paul Graves 45 copies You Can't Stop The Beat Item #3297856 45 You're the One That I Want Item#10026976 1 You're the One That I Want			05/15/2023	R					20.25

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Vendor	Name	Invoice #	Description	Inv Date	C	Check				Invoice Amount
Accrual		PO #	Batch	Due Date	Detail					Net Amount
Account Number		Detail Amount	1099 Asset Lq	Account Number			Detail Amount	1099	Asset Lq	

J W PEPP002 Vendor Continued....

Instrumentalist Item#1006980E
35 Can't Stop This Feeling
#10637754 50 Let's Hear It
for the Boy #3240884 41 Party
in the USA Item #10083978 35
Happy #10425326 1 Happy
Instrumentalist #10425331E
35 The Bare Necessities
#3085586 35 Footloose
#3017837 32 Seize the Day
#10455145 32 Back in Time
#11503164 1 Back in Time
Instrumentalist #11503166 50
This is ME #10842202 1 This
is ME Instrumental #10843589E
50 The Greatest Show
#10843655 1 The Greatest Show
#10865830E Shipping

** L 9310 000 0000 000		2002300262	052223	05/15/2023	N					20.25
55 E 2200 619 2000 243		20.25								
J W PEPP002	J W Pepper & Son Inc	365197310	Music purchased from JW	05/15/2023	R					2.15

PEPPER for 5/13/23 Vocal
concert ordered by Paul
Graves 45 copies You Can't
Stop The Beat Item #3297856
45 You're the One That I Want
Item#10026976 1 You're the
One That I Want
Instrumentalist Item#1006980E
35 Can't Stop This Feeling

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
J W PEPP002 Vendor Continued....							
			#10637754 50 Let's Hear It for the Boy #3240884 41 Party in the USA Item #10083978 35 Happy #10425326 1 Happy Instrumentalist #10425331E 35 The Bare Necessities #3085586 35 Footloose #3017837 32 Seize the Day #10455145 32 Back in Time #11503164 1 Back in Time Instrumentalist #11503166 50 This is ME #10842202 1 This is ME Instrumental #10843589E 50 The Greatest Show #10843655 1 The Greatest Show #10865830E Shipping				
** L 9310 000 0000 000 55 E 2200 619 2000 243		2002300262 2.15	052223	05/15/2023	N		2.15
J W PEPP002	J W Pepper & Son Inc	365200852	Spring Show Music from J W Pepper Invoices #'s: 365200852, 365203215, 365212654, 365144135, 365144135, 365146164, 365181625, 365229149, 365270204	05/15/2023	R		50.35
** L 9310 000 0000 000 06 E 1000 680 1000 143		1092300067 50.35	052223	05/15/2023	N		50.35
J W PEPP002	J W Pepper & Son Inc	365203215	Spring Show Music from J W Pepper Invoices #'s:	05/15/2023	R		20.65

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
J W PEPP002	Vendor Continued....												
				365200852, 365203215, 365212654, 365144135, 365144135, 365146164, 365181625, 365229149, 365270204									
** L 9310 000 0000 000		1092300067		052223			05/15/2023	N					20.65
06 E 1000 680 1000 143		20.65											
J W PEPP002	J W Pepper & Son Inc	365208184		Music purchased from JW PEPPER for 5/13/23 Vocal concert ordered by Paul Graves 45 copies You Can't Stop The Beat Item #3297856 45 You're the One That I Want Item#10026976 1 You're the One That I Want Instrumentalist Item#1006980E 35 Can't Stop This Feeling #10637754 50 Let's Hear It for the Boy #3240884 41 Party in the USA Item #10083978 35 Happy #10425326 1 Happy Instrumentalist #10425331E 35 The Bare Necessities #3085586 35 Footloose #3017837 32 Seize the Day #10455145 32 Back in Time #11503164 1 Back in Time Instrumentalist #11503166 50 This is ME #10842202 1 This is ME Instrumental #10843589E			05/15/2023	R					101.25

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
J W PEPP002	Vendor Continued....												
				50 The Greatest Show #10843655 1 The Greatest Show #10865830E Shipping									
** L 9310 000 0000 000		2002300262		052223			05/15/2023	N					101.25
55 E 2200 619 2000 243		101.25											
J W PEPP002	J W Pepper & Son Inc	365212654		Spring Show Music from J W Pepper Invoices #'s: 365200852, 365203215, 365212654, 365144135, 365144135, 365146164, 365181625, 365229149, 365270204			05/15/2023	R					97.35
** L 9310 000 0000 000		1092300067		052223			05/15/2023	N					97.35
06 E 1000 680 1000 143		97.35											
J W PEPP002	J W Pepper & Son Inc	365222501		band and music			05/16/2023	R					50.00
** L 9310 000 0000 000		12300605		052223			05/16/2023	N					50.00
06 E 1000 680 1000 141		50.00											
J W PEPP002	J W Pepper & Son Inc	365246620		band and music			05/16/2023	R					19.95
** L 9310 000 0000 000		12300605		052223			05/16/2023	N					19.95
06 E 1000 680 1000 142		19.95											
J W PEPP002	J W Pepper & Son Inc	365263506		10311605 Kernkraft 400 Invoice #365263506 ordered by Scott Griffitt			05/15/2023	R					55.00
** L 9310 000 0000 000		2002300298		052223			05/15/2023	N					55.00
06 E 1000 683 2000 242		55.00											
J W PEPP002	J W Pepper & Son Inc	365324280		Vari Music			05/15/2023	R					24.99

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J W PEPP002	Vendor Continued....										
** L 9310 000 0000 000		2102300314	052223	05/15/2023	N						24.99
55 E 2200 610 2100 243		24.99									
					82494				2,152.50		
JOHN S &000	John S & Joseph N Robb PTR	29652	legal services	05/16/2023	R						18,343.70
** L 9310 000 0000 000		12300591	052223	05/16/2023	N						18,343.70
06 E 2310 345 0000 000		18,343.70	NONEM								
					82495				18,343.70		
JOHNNY L000	Johnny L Mishler	03582	Envelopes for Thank you Cards (Hersh)	05/15/2023	R						70.00
** L 9310 000 0000 000		52300083	052223	05/15/2023	N						70.00
06 E 2321 619 0000 000		70.00	NONEM								
JOHNNY L000	Johnny L Mishler	03583	#10 Prairie Elementary envelopes	05/15/2023	R						50.00
** L 9310 000 0000 000		3702300156	052223	05/15/2023	N						50.00
06 E 2400 619 3700 000		50.00	NONEM								
					82496				120.00		
JOHNSON 000	Johnson Controls Inc	23476952	SPRINKLER ONSPEC, FIRE ALRM TESTING	05/15/2023	R						204.00
** L 9310 000 0000 000		32300896	052223	05/15/2023	N						204.00
06 E 2600 470 2000 000		61.66	06 E 2600 470 3300 000				26.07				
06 E 2600 470 3600 000		34.00	06 E 2600 470 3700 000				43.42				
06 E 2710 890 0000 000		15.65	08 E 2600 430 8000 000				13.57				
16 E 4700 430 0000 000		9.63									

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
JOHNSON 000	Johnson Controls Inc	23476953	FIRE ALARM, SPRIKLER INSPEC.	05/15/2023	R						287.25
** L 9310 000 0000 000		32300897	052223	05/15/2023	N						287.25
06 E 2600 470 1000 000		128.53	06 E 2600 470 2100 000				59.60				
06 E 2600 470 3400 000		18.62	06 E 2600 470 3500 000				23.00				
06 E 2600 470 3900 000		34.61	08 E 2600 590 1800 000				11.45				
11 E 2600 619 4700 000		11.44									
JOHNSON 000	Johnson Controls Inc	23476954	FIRE ALARM, SPRIKLER INSPEC.	05/15/2023	R						1,495.25
** L 9310 000 0000 000		32300897	052223	05/15/2023	N						1,495.25
06 E 2600 470 1000 000		669.03	06 E 2600 470 2100 000				310.27				
06 E 2600 470 3400 000		96.90	06 E 2600 470 3500 000				119.73				
06 E 2600 470 3900 000		180.16	08 E 2600 590 1800 000				59.60				
11 E 2600 619 4700 000		59.56									
JOHNSON 000	Johnson Controls Inc	23477462	FIRE ALARM, SPRIKLER INSPEC.	05/15/2023	R						287.00
** L 9310 000 0000 000		32300897	052223	05/15/2023	N						287.00
06 E 2600 470 1000 000		128.42	06 E 2600 470 2100 000				59.55				
06 E 2600 470 3400 000		18.60	06 E 2600 470 3500 000				22.98				
06 E 2600 470 3900 000		34.58	08 E 2600 590 1800 000				11.44				
11 E 2600 619 4700 000		11.43									
JOHNSON 000	Johnson Controls Inc	23477463	SPRINKLER ONSPEC, FIRE ALRM TESTING	05/15/2023	R						1,305.50
** L 9310 000 0000 000		32300896	052223	05/15/2023	N						1,305.50
06 E 2600 470 2000 000		394.61	06 E 2600 470 3300 000				166.85				
06 E 2600 470 3600 000		217.56	06 E 2600 470 3700 000				277.86				
06 E 2710 890 0000 000		100.13	08 E 2600 430 8000 000				86.83				
16 E 4700 430 0000 000		61.66									
JOHNSON 000	Johnson Controls Inc	23477467	SPRINKLER ONSPEC, FIRE ALRM TESTING	05/15/2023	R						552.00
** L 9310 000 0000 000		32300896	052223	05/15/2023	N						552.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
JOHNSON 000 Vendor Continued....											
06 E 2600 470 2000 000			166.85								
06 E 2600 470 3300 000			70.55								
06 E 2600 470 3600 000			91.99								
06 E 2600 470 3700 000			117.49								
06 E 2710 890 0000 000			42.34								
08 E 2600 430 8000 000			36.71								
16 E 4700 430 0000 000			26.07								
JOHNSON 000	Johnson Controls Inc	23477469	SPRINKLER ONSPEC, FIRE ALRM TESTING	05/15/2023	R						287.25
** L 9310 000 0000 000		32300896	052223	05/15/2023	N						287.25
06 E 2600 470 2000 000			86.83								
06 E 2600 470 3300 000			36.71								
06 E 2600 470 3600 000			47.87								
06 E 2600 470 3700 000			61.14								
06 E 2710 890 0000 000			22.03								
08 E 2600 430 8000 000			19.10								
16 E 4700 430 0000 000			13.57								
JOHNSON 000	Johnson Controls Inc	23477486	SPRINKLER ONSPEC, FIRE ALRM TESTING	05/15/2023	R						331.25
** L 9310 000 0000 000		32300896	052223	05/15/2023	N						331.25
06 E 2600 470 2000 000			100.13								
06 E 2600 470 3300 000			42.34								
06 E 2600 470 3600 000			55.20								
06 E 2600 470 3700 000			70.50								
06 E 2710 890 0000 000			25.41								
08 E 2600 430 8000 000			22.03								
16 E 4700 430 0000 000			15.64								
JOHNSON 000	Johnson Controls Inc	23477487	FIRE ALARM, SPRIKLER INSPEC.	05/15/2023	R						577.00
** L 9310 000 0000 000		32300897	052223	05/15/2023	N						577.00
06 E 2600 470 1000 000			258.17								
06 E 2600 470 2100 000			119.73								
06 E 2600 470 3400 000			37.39								
06 E 2600 470 3500 000			46.20								
06 E 2600 470 3900 000			69.52								
08 E 2600 590 1800 000			23.00								
11 E 2600 619 4700 000			22.99								
JOHNSON 000	Johnson Controls Inc	23477493	SPRINKLER ONSPEC, FIRE ALRM TESTING	05/15/2023	R						919.25
** L 9310 000 0000 000		32300896	052223	05/15/2023	N						919.25

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JOHNSON 000	Vendor Continued....										
06 E 2600 470 2000 000		277.86	06 E 2600 470 3300 000				117.49				
06 E 2600 470 3600 000		153.19	06 E 2600 470 3700 000				195.65				
06 E 2710 890 0000 000		70.50	08 E 2600 430 8000 000				61.14				
16 E 4700 430 0000 000		43.42									
JOHNSON 000	Johnson Controls Inc	23477495	FIRE ALARM, SPRIKLER INSPEC.	05/15/2023	R						467.00
** L 9310 000 0000 000		32300897	052223	05/15/2023	N						467.00
06 E 2600 470 1000 000		208.95	06 E 2600 470 2100 000				96.90				
06 E 2600 470 3400 000		30.26	06 E 2600 470 3500 000				37.39				
06 E 2600 470 3900 000		56.27	08 E 2600 590 1800 000				18.62				
11 E 2600 619 4700 000		18.61									
JOHNSON 000	Johnson Controls Inc	23477551	SPRINKLER ONSPEC, FIRE ALRM TESTING	05/15/2023	R						719.75
** L 9310 000 0000 000		32300896	052223	05/15/2023	N						719.75
06 E 2600 470 2000 000		217.56	06 E 2600 470 3300 000				91.99				
06 E 2600 470 3600 000		119.94	06 E 2600 470 3700 000				153.19				
06 E 2710 890 0000 000		55.20	08 E 2600 430 8000 000				47.87				
16 E 4700 430 0000 000		34.00									
JOHNSON 000	Johnson Controls Inc	23477571	FIRE ALARM, SPRIKLER INSPEC.	05/15/2023	R						868.25
** L 9310 000 0000 000		32300897	052223	05/15/2023	N						868.25
06 E 2600 470 1000 000		388.49	06 E 2600 470 2100 000				180.16				
06 E 2600 470 3400 000		56.27	06 E 2600 470 3500 000				69.52				
06 E 2600 470 3900 000		104.62	08 E 2600 590 1800 000				34.61				
11 E 2600 619 4700 000		34.58									
JOHNSON 000	Johnson Controls Inc	23477573	FIRE ALARM, SPRIKLER INSPEC.	05/15/2023	R						3,224.25
** L 9310 000 0000 000		32300897	052223	05/15/2023	N						3,224.25
06 E 2600 470 1000 000		1,442.66	06 E 2600 470 2100 000				669.03				
06 E 2600 470 3400 000		208.95	06 E 2600 470 3500 000				258.17				

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JOHNSON 000	Vendor Continued....										
06 E 2600 470 3900 000		388.49			08 E 2600 590 1800 000		128.53				
11 E 2600 619 4700 000		128.42									
						82497			11,525.00		
JOLIVMEL000	Jolivet, Melanie	REFUND MEAL	REFUND ON MEAL ACCOUNT	05/16/2023	R						4.15
** L 9310 000 0000 000		92300356	052223	05/16/2023	N						4.15
24 E 3300 571 0000 000		4.15									
						82498			4.15		
JONES SC000	Jones School Supply	1945135	Custome Certificate - Promotion	05/15/2023	R						603.75
** L 9310 000 0000 000		2102300292	052223	05/15/2023	N						603.75
06 E 1000 619 2100 000		575.00			06 E 2400 619 2100 000		28.75				
						82499			603.75		
JOSTEN'S000	Josten's	652687	15 Navy Graduation Caps and 3 Navy Graduation Gowns	05/15/2023	R						285.00
** L 9310 000 0000 000		1802300047	052223	05/15/2023	N						285.00
13 E 1000 619 1800 000		285.00									
						82500			285.00		
JOSTENS 000	Jostens Inc	02954-2023	Yearbook Deposit Invoice	05/15/2023	R						4,700.00
** L 9310 000 0000 000		2002300316	052223	05/15/2023	N						4,700.00
55 E 2200 680 2000 273		4,700.00									
JOSTENS 000	Jostens Inc	30853407	CHS - Graduate Supplies	05/15/2023	R						1,059.70
** L 9310 000 0000 000		1002300237	052223	05/15/2023	N						1,059.70

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JOSTENS 000	Vendor Continued....										
06 E 1000 683 1000 000			1,059.70								
JOSTENS 000	Jostens Inc	30909191	CHS Graduation fees	05/15/2023	R						1,588.66
** L 9310 000 0000 000		1002300245	052223	05/15/2023	N						1,588.66
06 E 1000 683 1000 000			1,588.66								
JOSTENS 000	Jostens Inc	31016024	CHS Graduation fees	05/15/2023	R						28.45
** L 9310 000 0000 000		1002300245	052223	05/15/2023	N						28.45
06 E 1000 683 1000 000			28.45								
JOSTENS 000	Jostens Inc	31197885	CHS Graduation fees	05/15/2023	R						488.62
** L 9310 000 0000 000		1002300245	052223	05/15/2023	N						488.62
06 E 1000 683 1000 000			488.62								
						82501	7,865.43				
KAN-TECH000	Kan-Tech Inc	128574	FIX GLYCIL FEEDER	05/15/2023	R						820.00
** L 9310 000 0000 000		32300913	052223	05/15/2023	N						820.00
06 E 2600 619 3700 000			820.00								
KAN-TECH000	Kan-Tech Inc	128599	WATER TREATMENT	05/15/2023	R						383.00
** L 9310 000 0000 000		32300925	052223	05/15/2023	N						383.00
06 E 2600 619 2000 000			383.00								
						82502	1,203.00				
KANE MAR000	Kane, Mark	JAN-APR MILEAGE	Mileage	05/15/2023	R						178.43
** L 9310 000 0000 000		62300300	052223	05/15/2023	N						178.43
06 E 2580 580 0000 000			178.43								
						82503	178.43				

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KANSAS L000	Kansas Learning Center for	2079		02.27.2023 - 5th-grade Drug Prevention Field Trip			05/15/2023	R					610.00
** L 9310 000 0000 000		3502300163		052223			05/15/2023	N					610.00
06 E 1000 619 3500 000		610.00											
								82504			610.00		
KANSAS S004	Kansas State School for the	HAT1656		Student Receivers for student Benjamin Martin			05/15/2023	R					222.00
** L 9310 000 0000 000		72300263		052223			05/15/2023	N					222.00
30 E 2190 324 0000 000		222.00											
								82505			222.00		
KANSAS T002	Kansas Truck Equipment Co I	122448		htr vlv cable#746 - (3) ben-mkd769prem Pads - silicone hose - switch - b/u alarm, knob temp, coolant temp ga, diode 10 am - red 8 way , solenoid, clamp spring, valve ball 3/4, rod end ent doo, latch adjustable - ent door seal,surge tank			05/15/2023	R					1,518.75
** L 9310 000 0000 000		22300372		052223			05/15/2023	N					1,518.75
06 E 2730 615 0000 000		106.26				06 E 2730 615 0000 000			363.00				
06 E 2730 615 0000 000		31.20				06 E 2730 615 0000 000			24.80				
06 E 2730 615 0000 000		434.02				06 E 2730 615 0000 000			116.47				
06 E 2730 615 0000 000		443.00											
KANSAS T002	Kansas Truck Equipment Co I	122521		Mod brake - switch, em win kit,plate contact, clutch kit, bearing flange - wiper			05/15/2023	R					131.89

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KANSAS T002	Vendor Continued....										
			switch kit, tag light, horn low, amber led marker								
** L 9310 000 0000 000		22300375	052223	05/15/2023	N						131.89
06 E 2730 615 0000 000		131.89									
KANSAS T002	Kansas Truck Equipment Co I	122523	Mod brake - switch, em win kit,plate contact, clutch kit, bearing flange - wiper switch kit, tag light, horn low, amber led marker	05/15/2023	R						288.52
** L 9310 000 0000 000		22300375	052223	05/15/2023	N						288.52
06 E 2730 615 0000 000		288.52									
KANSAS T002	Kansas Truck Equipment Co I	122529	Mod brake - switch, em win kit,plate contact, clutch kit, bearing flange - wiper switch kit, tag light, horn low, amber led marker	05/15/2023	R						115.74
** L 9310 000 0000 000		22300375	052223	05/15/2023	N						115.74
06 E 2730 615 0000 000		115.74									
KANSAS T002	Kansas Truck Equipment Co I	122589	(2) arm assy wiper - CREDIT Mod Brake - (2) buzzer emeg door #749 - (10) nut plastic we #173 - (1) switch turn sig #177 - (1) side T/S light #182 - Mic panisonic #101 - A/C system electric control repairs #582	05/15/2023	R						2,374.19
** L 9310 000 0000 000		22300381	052223	05/15/2023	N						2,374.19
06 E 2730 615 0000 000		188.92	06 E 2730 615 0000 000			-115.74					

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KANSAS T002	Vendor Continued....												
06 E 2730 615 0000 000		13.66				06 E 2730 615 0000 000			45.10				
06 E 2730 615 0000 000		55.10				06 E 2730 615 0000 000			17.31				
06 E 2730 615 0000 000		46.40				06 E 2730 490 0000 000			2,123.44				
KANSAS T002	Kansas Truck Equipment Co I	122688				2 clamp spring L #181	05/16/2023	R					28.70
** L 9310 000 0000 000		22300401				052223	05/16/2023	N					28.70
06 E 2730 615 0000 000		28.70											
KANSAS T002	Kansas Truck Equipment Co I	122962				(2) relay elc 70 (2) clamp spring L	05/16/2023	R					28.70
** L 9310 000 0000 000		22300402				052223	05/16/2023	N					28.70
06 E 2730 615 0000 000		28.70											
KANSAS T002	Kansas Truck Equipment Co I	122967				(2) relay elc 70 (2) clamp spring L	05/16/2023	R					18.20
** L 9310 000 0000 000		22300402				052223	05/16/2023	N					18.20
06 E 2730 615 0000 000		18.20											
								82506			4,504.69		
KARRAANG000	Karraker, Angela R	KASEA				Mileage for Angie Karraker for Feb, March, and April 700 miles	05/15/2023	R					409.50
** L 9310 000 0000 000		72300251				052223	05/15/2023	N					409.50
30 E 2300 580 0000 700		409.50											
								82507			409.50		
KASB 000	KASB	22304				membership renewal season pass	05/15/2023	R					14,637.28
** L 9310 000 0000 000		12300584				052223	05/15/2023	N					14,637.28

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KASB 000	Vendor Continued....											
06 E 2310 810 0000 000	14,637.28											
KASB 000	KASB				22640	05/15/2023	R					2,750.00
** L 9310 000 0000 000	12300585				052223	05/15/2023	N					2,750.00
06 E 2310 345 0000 000	2,750.00											
							82508			17,387.28		
KELLYDOR000	Kelly, Dorathea A				CLASS SUPPLIES	05/15/2023	R					331.51
					Misc supplies for the Advanced Theatre Play and Theatre II play							
** L 9310 000 0000 000	1092300072				052223	05/15/2023	N					331.51
06 E 1000 680 1000 144	331.51											
							82509			331.51		
KELLYMIC000	Kelly, Michelle				MILEAGE	05/15/2023	R					54.88
					Reimb mileage 3/10/23 - 4/29/23							
** L 9310 000 0000 000	4002300089				052223	05/15/2023	N					54.88
30 E 1000 581 4000 720	49.28				30 E 1000 581 4000 720			5.60				
KELLYMIC000	Kelly, Michelle				REFUND MEAL	05/16/2023	R					25.20
** L 9310 000 0000 000	92300359				REFUND ON MEAL ACCOUNT	05/16/2023	N					25.20
24 E 3300 571 0000 000	25.20				052223							
							82510			80.08		
KETCH 000	KETCH				I0048241	05/15/2023	R					3,703.04
** L 9310 000 0000 000	32300911				FILTERS DISTRICT	05/15/2023	N					3,703.04
06 E 2620 723 0000 000	3,703.04				052223							
							82511			3,703.04		

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KEY REFR000	Key Refrigeration Supply LL	12137937-00		REPAIRS HWMS WALK-IN COOLER/FREEZER 404A REFRIGERANT			05/15/2023	R						848.00
** L 9310 000 0000 000		92300327		052223			05/15/2023	N						848.00
24 E 3100 430 2100 000		848.00												
KEY REFR000	Key Refrigeration Supply LL	12138190-00		FUSES FOR AC			05/15/2023	R						63.12
** L 9310 000 0000 000		32300900		052223			05/15/2023	N						63.12
06 E 2600 619 3900 000		63.12												
KEY REFR000	Key Refrigeration Supply LL	12138255-00		CONTACT RELAY FOR WALK-IN FREEZER			05/15/2023	R						104.90
** L 9310 000 0000 000		92300334		052223			05/15/2023	N						104.90
24 E 3100 430 1000 000		104.90												
KEY REFR000	Key Refrigeration Supply LL	12138818-00		NIT GAS, OXYGEN, ACETYLENE GAS, LEAK DETECTOR			05/16/2023	R						100.97
** L 9310 000 0000 000		32300938		052223			05/16/2023	N						100.97
06 E 2600 619 3400 000		30.38				06 E 2620 723 0000 000				70.59				
								82512				1,116.99		
KIMBALL 000	Kimball Midwest	100925164		250 nuts 400 washers 100 cap screws 13 paint			05/16/2023	R						297.65
** L 9310 000 0000 000		22300371		052223			05/16/2023	N						297.65
06 E 2730 618 0000 000		297.65												
								82513				297.65		
KLENDA A001	Klenda Austerman LLC	359713		appeal hearing			05/15/2023	R						1,655.07
** L 9310 000 0000 000		12300582		052223			05/15/2023	N						1,655.07
06 E 2310 345 0000 000		1,655.07	NONEM											
								82514				1,655.07		

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KONE INC000	Kone Inc	871034622		MAINTENANCE ELEVATOR			05/16/2023	R					343.89
** L 9310 000 0000 000		32300935		052223			05/16/2023	N					343.89
06 E 2600 470 2000 000		343.89											
									82515		343.89		
KPATA 000	KPATA	1411		1 Year Membership for Kansas Parents as Teachers Association for 7 PAT Staff Members			05/16/2023	R					280.00
** L 9310 000 0000 000		4302300102		052223			05/16/2023	N					280.00
28 E 2100 580 4300 000		280.00											
									82516		280.00		
KSHSAA 000	KSHSAA	23-6472		CHS - GIRLS SWIM FEES			05/15/2023	R					25.00
** L 9310 000 0000 000		1002300234		052223			05/15/2023	N					25.00
06 E 1000 683 1000 150		25.00											
									82517		25.00		
LAMPTON 000	Lampton Welding Supply	0001048908		CARBON DIOXIDE			05/15/2023	R					183.04
** L 9310 000 0000 000		32300926		052223			05/15/2023	N					183.04
06 E 2600 470 1000 000		183.04											
LAMPTON 000	Lampton Welding Supply	0005414121		CARBON DIOXIDE			05/15/2023	R					213.37
** L 9310 000 0000 000		32300931		052223			05/15/2023	N					213.37
06 E 2600 470 1000 000		213.37											
LAMPTON 000	Lampton Welding Supply	5403852		CARBON DIOXIDE			05/15/2023	R					262.82
** L 9310 000 0000 000		32300893		052223			05/15/2023	N					262.82
06 E 2600 470 1000 000		262.82											
									82518		659.23		

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LEARNING004	Learning Tree Institute	26993		Payment for Medicaid processing Dates 3/23/23 and 3/30/23	05/15/2023	R					358.59
** L 9310 000 0000 000		72300238		052223	05/15/2023	N					358.59
30 E 2190 324 0000 000		358.59									
LEARNING004	Learning Tree Institute	27062		Medicaid processing for 4/6 and 4/13/23	05/15/2023	R					692.10
** L 9310 000 0000 000		72300249		052223	05/15/2023	N					692.10
30 E 2190 324 0000 000		692.10									
						82519	1,050.69				
LEWIS ST000	Lewis Street Glass Co Inc	I125307		FIX WINDOW	05/15/2023	R					763.00
** L 9310 000 0000 000		32300910		052223	05/15/2023	N					763.00
06 E 2600 619 3700 000		763.00									
						82520	763.00				
LIBRARY 000	Library Store Inc	630768		dirt eraser for books, Christmas library book, gear game, book repair binding tape	05/15/2023	R					147.52
** L 9310 000 0000 000		3302300106		052223	05/15/2023	N					147.52
06 E 2200 653 3300 000		147.52									
						82521	147.52				
LIFT TRU000	Lift Truck Center Inc	140048593		FIX BRAKES ON FORKLIFT	05/15/2023	R					247.68
** L 9310 000 0000 000		32300909		052223	05/15/2023	N					247.68
06 E 2630 730 0000 000		247.68									
						82522	247.68				

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LOEWESAR000 Loewenstein, Sara E	APRIL MILEAGE 2023		April mileage 276.8 for Sara Loewenstein	05/15/2023	R				161.93
** L 9310 000 0000 000	72300252		052223	05/15/2023	N				161.93
30 E 2152 581 0000 714	161.93								
					82523		161.93		
LOLLIBRE000 Lolling, Brenda	PBIS		Reimbursement to Brenda Lolling for ice cream and toppings purchased at WalMart for PBIS.	05/16/2023	R				38.56
** L 9310 000 0000 000	3402300194		052223	05/16/2023	N				38.56
06 E 1000 619 3400 350	38.56								
					82524		38.56		
LONG BRE001 Long, Bret J	NOV-APRIL MILEAGE		Mileage	05/16/2023	R				855.86
** L 9310 000 0000 000	62300312		052223	05/16/2023	N				855.86
06 E 2580 580 0000 000	855.86								
					82525		855.86		
LUDWIADI000 Ludwig, Adia S	MY PLACE HOTEL		KanSPRA spring conference hotel	05/15/2023	R				172.38
** L 9310 000 0000 000	132300060		052223	05/15/2023	N				172.38
08 E 2322 739 0000 000	172.38								
					82526		172.38		
MAYO MIC000 Mayo, Michelle	REFUND MEAL ACCT		REFUND ON MEAL ACCOUNT	05/15/2023	R				29.50
** L 9310 000 0000 000	92300351		052223	05/15/2023	N				29.50
24 E 3300 571 0000 000	29.50								
					82527		29.50		

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MCGRAW H002	McGraw Hill Education	127849634001		Reveal Math			05/15/2023	R				166,940.55
** L 9310 000 0000 000		52300071		052223			05/15/2023	N				166,940.55
07 E 1000 640 0000 489		166,940.55										
								82528		166,940.55		
MEADEMEL000	Meade, Melissa A	CLASSROOM		Reimbursement to Melissa Meade for blank journals and watercolors purchased from Amazon, and multiple math, science, reading, and social studies curriculum activities purchased from Teachers Pay Teachers, for 23-24 classroom use per $200 budget.			05/16/2023	R				200.00
** L 9310 000 0000 000		3402300152		052223			05/16/2023	N				200.00
06 E 1000 619 3400 000		200.00										
								82529		200.00		
MEDCO SP000	MEDCO Sports Medicine	#IN96249509		Health Science Pathway Supplies			05/16/2023	R				2,768.14
** L 9310 000 0000 000		1052300029		052223			05/16/2023	N				2,768.14
34 E 1000 610 1000 191		2,768.14										
								82530		2,768.14		
MENTAL H000	Mental Health Association o	FINAL PAYMENT		mental health team program			05/16/2023	R				28,124.00
** L 9310 000 0000 000		12300599		052223			05/16/2023	N				28,124.00
07 E 2100 300 0000 432		28,124.00										
								82531		28,124.00		

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MIDWEST 004	Midwest Single Source Inc	166227-0		name plates and stamp	05/15/2023	R					53.75
** L 9310 000 0000 000		12300544		052223	05/15/2023	N					53.75
06 E 2510 619 0000 000		53.75									
MIDWEST 004	Midwest Single Source Inc	170103-0		ink for postage machine	05/15/2023	R					269.00
** L 9310 000 0000 000		12300563		052223	05/15/2023	N					269.00
06 E 2600 610 0000 000		269.00									
						82532	322.75				
MIKE JOH000	Mike Johnson Sales, Inc.	17585		copy paper	05/16/2023	R					2,105.04
** L 9310 000 0000 000		12300597		052223	05/16/2023	N					2,105.04
06 E 2530 610 0000 000		2,105.04									
						82533	2,105.04				
MORFODAV001	Morford, David	MILEAGE 22-23		Mileage reimbursement	05/15/2023	R					1,738.62
** L 9310 000 0000 000		12300542		052223	05/15/2023	N					1,738.62
06 E 2400 580 1000 000		1,738.62									
						82534	1,738.62				
MURDOCK 000	Murdock Electric & Supply	1113488.00		BELT FOR GATE	05/15/2023	R					9.36
** L 9310 000 0000 000		32300930		052223	05/15/2023	N					9.36
06 E 2600 619 1000 000		9.36									
						82535	9.36				
NATIONAL007	National Screening Bureau L	22304134		National Screening Bureau - April, 2023 Background Checks Inv # 22304134 - $3980.70 Inv # 22304135 - $280.50	05/15/2023	R					3,980.70

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NATIONAL007	Vendor Continued....												
** L 9310 000 0000 000		42300030		052223			05/15/2023	N					3,980.70
06 E 2211 340 0000 000		3,980.70											
NATIONAL007	National Screening Bureau L	22304135		National Screening Bureau - April, 2023 Background Checks Inv # 22304134 - $3980.70 Inv # 22304135 - $280.50			05/15/2023	R					280.50
** L 9310 000 0000 000		42300030		052223			05/15/2023	N					280.50
06 E 2211 340 0000 000		280.50											
								82536			4,261.20		
NELSON P001	Nelson PTA	PTA FIELD DAY		Check for PTA from Nelson Field Day Activities $5632.86			05/16/2023	R					5,632.86
** L 9310 000 0000 000		3302300116		052223			05/16/2023	N					5,632.86
06 E 2400 619 3300 354		5,632.86											
								82537			5,632.86		
NEWEGG I000	Newegg Inc	1304462510		Laptop			05/16/2023	R					1,399.00
** L 9310 000 0000 000		62300313		052223			05/16/2023	N					1,399.00
08 E 1000 736 0000 000		1,399.00											
								82538			1,399.00		
NOAHS D0000	Noahs Donut & Coffee Shop	APRIL 14		Doughnuts (Leadership & Interviews)			05/16/2023	R					20.62
** L 9310 000 0000 000		52300084		052223			05/16/2023	N					20.62
06 E 2310 890 0000 000		13.11				06 E 2321 600 0000 000			7.51				
NOAHS D0000	Noahs Donut & Coffee Shop	APRIL 18		Doughnuts (Leadership &			05/16/2023	R					36.00

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NOAHS DO000	Vendor Continued....										
			Interviews)								
** L 9310 000 0000 000		52300084	052223	05/16/2023	N						36.00
06 E 2310 890 0000 000		22.89	06 E 2321 600 0000 000				13.11				
					82539				56.62		
NOVEL EL000	Novel Electronic Designs, I	21275	buzzer system for Battle of the Books	05/16/2023	R						399.95
** L 9310 000 0000 000		3302300057	052223	05/16/2023	N						399.95
06 E 2200 619 3300 000		399.95									
					82540				399.95		
O'REILLY000	O'Reilly Automotive Inc	4814-489182	shop gaskets,sealer,tape,thread sealer,brake fluid,brake cleaner, anti-freeze,fuel stabilizer,WD 40,solvent and shop towels.	05/15/2023	R						1,199.49
** L 9310 000 0000 000		1102300036	052223	05/15/2023	N						1,199.49
06 E 1000 680 1000 161		1,199.49									
					82541				1,199.49		
OSBORDIA001	Osborn, Diana K	MARCH-APRIL 2023	March through April consult hours worked	05/15/2023	R						946.00
** L 9310 000 0000 000		12300556	052223	05/15/2023	N						946.00
06 E 2510 330 0000 000		946.00	NONEM								
					82542				946.00		

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PATTETAR000	Patterson, Tara Kathleen	TRANSPORT	Slocum children's transport	05/15/2023	R						539.14
** L 9310 000 0000 000		22300391	052223	05/15/2023	N						539.14
06 E 2710 683 0000 000		539.14	NONEM								
						82543			539.14		
PERMA-BO000	Perma-Bound Books	1951175-02	Books for Library	05/16/2023	R						428.00
** L 9310 000 0000 000		3702300100	052223	05/16/2023	N						428.00
06 E 2200 641 3700 000		428.00									
PERMA-BO000	Perma-Bound Books	1953377-01	books for middle school	05/16/2023	R						44.44
** L 9310 000 0000 000		12300595	052223	05/16/2023	N						44.44
06 E 2200 641 2000 000		44.44									
PERMA-BO000	Perma-Bound Books	1956241-00	Library Books	05/16/2023	R						612.27
** L 9310 000 0000 000		3602300081	052223	05/16/2023	N						612.27
06 E 2200 641 3600 000		612.27									
PERMA-BO000	Perma-Bound Books	1957524-00	Books for circulation	05/15/2023	R						3,018.42
** L 9310 000 0000 000		3402300141	052223	05/15/2023	N						3,018.42
06 E 2200 641 3400 000		3,018.42									
						82544			4,103.13		
POORMAN'000	Poorman's Auto Supply Inc	584945	CREDIT Outer air element with li, indicator asy - (4) high efficiency fuel spin - (2) r wheel stud, (2) wheel lug nut #741- (2) acd 78ps #741 - (1) a/c fuel line disc, (1) ford transmission d #743- (1) hose eng cool , (1) connector	05/15/2023	R						1,167.93

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Vendor / Accrual / Account Number	Name / PO #	Invoice # / Batch	Description	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
POORMAN'000	Vendor Continued....		#743 - (2) battery asm #744 - (2) CREDIT core return battery asm #744 - (1) SENSOR ENG CO #743 - (20) Miniature lamp - (1) Fuel/water sep spin (3) High efficiency fuel spin,(2) fuel spin (3) full flow lube spin on (8) lube spin on (2) fuel/water separator (1) fuel spin on (2) secondary fuel/water sepa (2) fuel/water separator with (2) sets of fuel filters - (1) electric fuel pump (1) fuel filter- (36) 20 wiper clean gal - (6) coolant engi #741								
** L 9310 000 0000 000		22300376	052223	05/15/2023	N						1,167.93
06 E 2730 615 0000 000		-44.22	06 E 2730 615 0000 000				33.60				
06 E 2730 615 0000 000		13.96	06 E 2730 615 0000 000				208.34				
06 E 2730 615 0000 000		17.41	06 E 2730 615 0000 000				40.52				
06 E 2730 615 0000 000		238.66	06 E 2730 615 0000 000				-22.00				
06 E 2730 615 0000 000		31.21	06 E 2730 615 0000 000				10.50				
06 E 2730 615 0000 000		324.33	06 E 2730 615 0000 000				89.12				
06 E 2730 618 0000 000		107.28	06 E 2730 612 0000 000				119.22				
POORMAN'000	Poorman's Auto Supply Inc	585307	(1) 22-16 GA Nylon butt (1) 22-16 Vinyl Butt	05/15/2023	R						6.10
** L 9310 000 0000 000		22300383	052223	05/15/2023	N						6.10
06 E 2730 615 0000 000		6.10									

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POORMAN'000	Poorman's Auto Supply Inc	585689		(1) 22-16 GA Nylon butt (1) 22-16 Vinyl Butt	05/15/2023	R					8.38
** L 9310 000 0000 000		22300383		052223	05/15/2023	N					8.38
06 E 2730 615 0000 000		8.38									
POORMAN'000	Poorman's Auto Supply Inc	585696		(2) retainer #107 - (1) 36 mth wet battery #531 (19) transmission spin on - (1) oil pan set (1) terminal disconnec	05/15/2023	R					5.74
** L 9310 000 0000 000		22300388		052223	05/15/2023	N					5.74
06 E 2730 615 0000 000		5.74									
POORMAN'000	Poorman's Auto Supply Inc	585725		(2) retainer #107 - (1) 36 mth wet battery #531 (19) transmission spin on - (1) oil pan set (1) terminal disconnec	05/15/2023	R					140.58
** L 9310 000 0000 000		22300388		052223	05/15/2023	N					140.58
06 E 2730 615 0000 000		140.58									
POORMAN'000	Poorman's Auto Supply Inc	585806		(2) retainer #107 - (1) 36 mth wet battery #531 (19) transmission spin on - (1) oil pan set (1) terminal disconnec	05/15/2023	R					60.96
** L 9310 000 0000 000		22300388		052223	05/15/2023	N					60.96
06 E 2730 618 0000 000		60.96									
POORMAN'000	Poorman's Auto Supply Inc	585816		(2) retainer #107 - (1) 36 mth wet battery #531 (19) transmission spin on - (1)	05/15/2023	R					18.58

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POORMAN'000	Vendor Continued....									
			oil pan set (1) terminal disconnec							
** L 9310 000 0000 000		22300388	052223	05/15/2023	N					18.58
06 E 2730 615 0000 000		18.58								
POORMAN'000	Poorman's Auto Supply Inc	585831	(2) retainer #107 - (1) 36 mth wet battery #531 (19) transmission spin on - (1) oil pan set (1) terminal disconnec	05/15/2023	R					220.59
** L 9310 000 0000 000		22300388	052223	05/15/2023	N					220.59
06 E 2730 615 0000 000		220.59								
POORMAN'000	Poorman's Auto Supply Inc	586101	(3) battery asm #199 - (2) Blade asy wide (CREDIT (2) full flow lube spin on (1) water outlet	05/15/2023	R					33.45
** L 9310 000 0000 000		22300393	052223	05/15/2023	N					33.45
06 E 2730 615 0000 000		33.45								
POORMAN'000	Poorman's Auto Supply Inc	586173	(3) battery asm #199 - (2) Blade asy wide (CREDIT (2) full flow lube spin on (1) water outlet	05/15/2023	R					412.05
** L 9310 000 0000 000		22300393	052223	05/15/2023	N					412.05
06 E 2730 615 0000 000		412.05								
POORMAN'000	Poorman's Auto Supply Inc	586174	(3) battery asm #199 - (2) Blade asy wide (CREDIT (2) full flow lube spin on (1) water outlet	05/15/2023	R					-15.27

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POORMAN'000	Vendor Continued....										
** L 9310 000 0000 000		22300393	052223	05/15/2023	N						-15.27
06 E 2730 615 0000 000		-15.27									
POORMAN'000	Poorman's Auto Supply Inc	586575	12 5W30 Dexos Gen 3 - 9	05/16/2023	R						104.49
			Transmission spin on								
** L 9310 000 0000 000		22300400	052223	05/16/2023	N						104.49
06 E 2730 615 0000 000		104.49									
POORMAN'000	Poorman's Auto Supply Inc	586612	12 5W30 Dexos Gen 3 - 9	05/16/2023	R						97.32
			Transmission spin on								
** L 9310 000 0000 000		22300400	052223	05/16/2023	N						97.32
06 E 2730 612 0000 000		97.32									
						82545			2,260.90		
PROPIO L000	Propio LS, LLC	0022760423	translation services	05/15/2023	R						5.10
** L 9310 000 0000 000		12300569	052223	05/15/2023	N						5.10
06 E 1000 619 1000 000		5.10									
						82546			5.10		
QUILL CO000	Quill Corporation	31541690	Replacement cartridges/Tools	05/15/2023	R						748.56
** L 9310 000 0000 000		62300270	052223	05/15/2023	N						748.56
06 E 2580 619 0000 000		748.56									
QUILL CO000	Quill Corporation	31567196	Replacement cartridges/Tools	05/15/2023	R						187.59
** L 9310 000 0000 000		62300270	052223	05/15/2023	N						187.59
06 E 2580 619 0000 000		187.59									
QUILL CO000	Quill Corporation	31619195	Replacement cartridges/Tools	05/15/2023	R						609.19
** L 9310 000 0000 000		62300270	052223	05/15/2023	N						609.19

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QUILL CO000	Vendor Continued....										
06 E 2580 619 0000 000		609.19									
QUILL CO000	Quill Corporation	31677416	Replacement cartridges/Tools	05/15/2023	R						742.67
** L 9310 000 0000 000		62300270	052223	05/15/2023	N						742.67
06 E 2580 619 0000 000		742.67									
QUILL CO000	Quill Corporation	31728973	Replacement cartridges/Tools	05/15/2023	R						204.27
** L 9310 000 0000 000		62300270	052223	05/15/2023	N						204.27
06 E 2580 619 0000 000		204.27									
QUILL CO000	Quill Corporation	31729717	Replacement cartridges/Tools	05/15/2023	R						914.86
** L 9310 000 0000 000		62300270	052223	05/15/2023	N						914.86
06 E 2580 619 0000 000		914.86									
QUILL CO000	Quill Corporation	31784430	Replacement cartridges/Tools	05/15/2023	R						192.59
** L 9310 000 0000 000		62300270	052223	05/15/2023	N						192.59
06 E 2580 619 0000 000		192.59									
QUILL CO000	Quill Corporation	31871702	Replacement cartridges/Tools	05/15/2023	R						48.58
** L 9310 000 0000 000		62300270	052223	05/15/2023	N						48.58
06 E 2580 619 0000 000		48.58									
QUILL CO000	Quill Corporation	31878537	Replacement cartridges	05/15/2023	R						311.29
** L 9310 000 0000 000		62300271	052223	05/15/2023	N						311.29
06 E 2580 619 0000 000		311.29									
QUILL CO000	Quill Corporation	31906342	Replacement cartridges	05/15/2023	R						371.04
** L 9310 000 0000 000		62300271	052223	05/15/2023	N						371.04
06 E 2580 619 0000 000		371.04									
QUILL CO000	Quill Corporation	31956797	Replacement cartridges	05/15/2023	R						379.07

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QUILL CO000	Vendor Continued....											
** L 9310 000 0000 000	62300271		052223			05/15/2023	N					379.07
06 E 2580 619 0000 000	379.07											
QUILL CO000	Quill Corporation		Replacement cartridges			05/15/2023	R					529.49
** L 9310 000 0000 000	62300271		052223			05/15/2023	N					529.49
06 E 2580 619 0000 000	529.49											
QUILL CO000	Quill Corporation		Replacement cartridges			05/15/2023	R					200.40
** L 9310 000 0000 000	62300303		052223			05/15/2023	N					200.40
06 E 2580 619 0000 000	200.40											
							82547			5,439.60		
REID ALI000	Reid, Alissa		Mileage for Alissa Reid for April.			05/15/2023	R					61.43
** L 9310 000 0000 000	72300250		052223			05/15/2023	N					61.43
30 E 2153 581 0000 715	61.43											
							82548			61.43		
RING AND000	Ring and Graduate LLC		CHS - Award Statue			05/15/2023	R					190.00
** L 9310 000 0000 000	1002300243		052223			05/15/2023	N					190.00
06 E 1000 683 1000 000	190.00	NONEM										
							82549			190.00		
RINI CHR000	Rini, Christina		CHS - PS Refund			05/16/2023	R					18.90
** L 9310 000 0000 000	1002300251		052223			05/16/2023	N					18.90
06 E 2200 641 1000 000	18.90											
							82550			18.90		

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ROBERBOB000	Roberts, Bobi J	CONSULTING	consulting pay for payroll	05/15/2023	R							140.65
** L 9310 000 0000 000		12300586	052223	05/15/2023	N							140.65
06 E 2510 330 0000 000		140.65	NONEM									
					82551				140.65			
ROGERLAU000	Rogers, Laura L	STAFF REWARD	Reimbursement to Laura Rogers for pretzels, fruit and cheese, apples for student lunch purchased at Quik Trip; Flowers for teacher reward purchased from Diilons; VISA gift card purchased at Kwik Shop for Staff reward	05/15/2023	R							66.37
** L 9310 000 0000 000		3402300187	052223	05/15/2023	N							66.37
06 E 1000 619 3400 000		7.47					58.90				06 E 1000 619 3400 350	
					82552				66.37			
ROSS KAT000	Ross, Katie	REFUND LIBRARY BOOK	refund of Library books that were returned by Cody Ross	05/15/2023	R							26.99
** L 9310 000 0000 000		12300551	052223	05/15/2023	N							26.99
06 E 2200 641 2000 000		26.99										
					82553				26.99			
ROWLARAC000	Rowland, Rachel	REFUND DRIVER ED	CHS - Refund	05/16/2023	R							265.00
** L 9310 000 0000 000		1002300248	052223	05/16/2023	N							265.00
18 E 1000 890 1000 000		265.00										
					82554				265.00			

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RYAN CRA000	Ryan, Craig D	KASBO	KASBO reimbursement	05/15/2023	R							1,065.49
** L 9310 000 0000 000		12300549	052223	05/15/2023	N							1,065.49
06 E 2510 580 0000 000		740.49					325.00				06 E 2510 580 0000 000	
						82555			1,065.49			
SANDIFER000	Sandifer Engineering & Cont	49272	DOOR REPAIR	05/16/2023	R							1,035.00
** L 9310 000 0000 000		32300922	052223	05/16/2023	N							1,035.00
06 E 2600 619 3600 000		1,035.00										
						82556			1,035.00			
SCHAMMER000	Schammerhorn Inc	12484	blinds for classrooms	05/16/2023	R							2,884.67
** L 9310 000 0000 000		3602300098	052223	05/16/2023	N							2,884.67
16 E 1000 739 3600 000		2,884.67										
						82557			2,884.67			
SCHOEKIM000	Schoenfeld, Kim	KPATA CONFERENCE	Meal Reimbursement for Kim Schoenfeld for KPATA Conference in Salina - 4/17/23	05/16/2023	R							8.56
** L 9310 000 0000 000		4302300098	052223	05/16/2023	N							8.56
28 E 2100 580 4300 000		8.56										
						82558			8.56			
SCHOLAST000	Scholastic Action	M7356410	Scholastic News 5/6	05/16/2023	R							164.73
** L 9310 000 0000 000		3302300054	052223	05/16/2023	N							164.73
06 E 1000 619 3300 000		164.73										
						82559			164.73			

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SCHOLAST001	Scholastic Inc	46300432	BOOKS FOR PAT	05/16/2023	R						39.60
** L 9310 000 0000 000		12300600	052223	05/16/2023	N						39.60
28 E 2100 619 4300 000		39.60									
						82560			39.60		
SCHOLAST004	Scholastic Book Fairs	7199872	Books for students at conference time	05/16/2023	R						2.13
** L 9310 000 0000 000		72300227	052223	05/16/2023	N						2.13
11 E 1000 619 4700 000		2.13									
						82561			2.13		
SCHOOL O000	School Outfitters	INV13963059	Classroom Equpment for perkins grant	05/16/2023	R						2,743.12
** L 9310 000 0000 000		1012300017	052223	05/16/2023	N						2,743.12
07 E 1000 600 0000 430		2,743.12									
						82562			2,743.12		
SCHOOL S000	School Specialty LLC	208131832230	book class	05/16/2023	R						21.10
** L 9310 000 0000 000		12300602	052223	05/16/2023	N						21.10
06 E 1000 619 3900 000		21.10	NONEM								
SCHOOL S000	School Specialty LLC	208132145021	Art Supplies for Nicole Taylor's Art Class Sharpie Fine Permanent Markers, Black, Pack of 36 Item #1530187 Sax Sulphite Drawing Paper, 60 lb. 9 x 12 inches, extra-white, pack of 500 Item #053931 Sax Sulphite Drawing	05/16/2023	R						267.92

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SCHOOL S000	Vendor Continued....												
				Paper, 70 lb. 12 x 18 inches, extra-white, pack of 500 Item #206300									
** L 9310 000 0000 000		2002300293		052223			05/16/2023	N					267.92
55 E 2200 610 2000 240		267.92	NONEM										
SCHOOL S000	School Specialty LLC	208132187151		Flashlights and Safety Glasses			05/16/2023	R					150.03
** L 9310 000 0000 000		3302300113		052223			05/16/2023	N					150.03
06 E 1000 580 3300 000		150.03	NONEM										
SCHOOL S000	School Specialty LLC	208132247281		Magnetic whiteboard for classroom.			05/16/2023	R					483.66
** L 9310 000 0000 000		3402300165		052223			05/16/2023	N					483.66
16 E 1000 739 3400 000		483.66	NONEM										
SCHOOL S000	School Specialty LLC	308104273649		kraft paper roll, construction paper, paint, railroad board, staples, binder clips, post-its, envelopes, paper clips, sheet protectors, file folders,			05/16/2023	R					1,827.96
** L 9310 000 0000 000		3902300122		052223			05/16/2023	N					1,827.96
06 E 1000 619 3900 000		1,827.96	NONEM										
								82563			2,750.67		
SCHOOLS 000	Schools for Fair Funding	FY24 ASSESSMENT		base member fee			05/16/2023	R					6,147.46
** L 9310 000 0000 000		12300603		052223			05/16/2023	N					6,147.46
06 E 2300 890 0000 000		6,147.46											
								82564			6,147.46		

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SCHROJEN000	Schroeder, Jennifer D	MILEAGE				Mileage to get items for PREK classrooms - pumpkins, soil, seeds, crafting items	05/16/2023	R						44.46
** L 9310 000 0000 000		4702300033				052223	05/16/2023	N						44.46
11 E 1000 580 4700 350		44.46												
									82565			44.46		
SCHUTBET000	Schutte, Beth A	SALTINES				Saltines for health rooms	05/16/2023	R						7.56
** L 9310 000 0000 000		112300136				052223	05/16/2023	N						7.56
06 E 2130 619 1000 000		0.84				06 E 2130 619 2000 000				0.84				
06 E 2130 619 2100 000		0.84				06 E 2130 619 3300 000				0.84				
06 E 2130 619 3400 000		0.84				06 E 2130 619 3600 000				0.84				
06 E 2130 619 3900 000		0.84				13 E 2130 619 1800 000				0.84				
30 E 2130 619 4000 720		0.84												
									82566			7.56		
SEACHHEA001	Seachris, Heather A	ART SUPPLIES				Reimbursement for Art Supplies Purchased	05/16/2023	R						670.18
** L 9310 000 0000 000		2102300295				052223	05/16/2023	N						670.18
55 E 2200 610 2100 265		670.18												
									82567			670.18		
SENSENEY000	Senseney Music	3525658 CREDIT				band and choir	05/16/2023	R						-48.35
** L 9310 000 0000 000		12300601				052223	05/16/2023	N						-48.35
06 E 1000 680 1000 142		-48.35												
SENSENEY000	Senseney Music	3577407				Bassoon Repair	05/16/2023	R						336.67
** L 9310 000 0000 000		2102300315				052223	05/16/2023	N						336.67
55 E 2200 610 2100 242		336.67												

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SENSENEY000	Senseney Music	3587739		band and choir			05/16/2023	R					29.40
** L 9310 000 0000 000		12300601		052223			05/16/2023	N					29.40
06 E 1000 680 1000 143		29.40											
SENSENEY000	Senseney Music	3595484		band and choir			05/16/2023	R					49.99
** L 9310 000 0000 000		12300601		052223			05/16/2023	N					49.99
06 E 1000 680 1000 142		49.99											
SENSENEY000	Senseney Music	3601848		7 Essential Elements for Band Bk 2 Item #862599 5 Essential Elements for Band Bk 2 Item #862594 1 Essential Elements for Band Bk 2 Item #862591 Ordered by Scott Griffitt			05/16/2023	R					168.87
** L 9310 000 0000 000		2002300286		052223			05/16/2023	N					168.87
06 E 1000 683 2000 242		168.87											
SENSENEY000	Senseney Music	3603413		New Equipment - (4 violins)			05/16/2023	R					1,240.00
** L 9310 000 0000 000		2102300288		052223			05/16/2023	N					1,240.00
55 E 2200 610 2100 241		1,240.00											
SENSENEY000	Senseney Music	3604187		band and choir			05/16/2023	R					52.99
** L 9310 000 0000 000		12300601		052223			05/16/2023	N					52.99
06 E 1000 680 1000 142		52.99											
								82568	1,829.57				
SEVERIN 000	Severin Intermediate Holdin	INV347655		PowerSchool Training			05/16/2023	R					2,500.00
** L 9310 000 0000 000		62300307		052223			05/16/2023	N					2,500.00
08 E 1000 736 0000 000		2,500.00	NONEM										
								82569	2,500.00				

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SGC FOOD000	SGC Foodservice	3167053	FOOD/NONFOOD 05/16/2023	R		30,189.98
** L 9310 000 0000 000		92300345	052223 05/16/2023	N		30,189.98
24 E 3100 631 0000 000		1,458.69	24 E 3100 631 0000 000	2,089.14		
24 E 3100 631 0000 000		1,189.11	24 E 3100 631 0000 000	2,368.81		
24 E 3100 639 0000 000		283.86	24 E 3100 631 0000 000	1,614.73		
24 E 3100 631 0000 000		1,323.07	24 E 3100 631 0000 000	861.37		
24 E 3100 639 0000 000		64.48	24 E 3100 631 0000 000	2,174.67		
24 E 3100 631 0000 000		68.15	24 E 3100 631 0000 000	53.64		
24 E 3100 631 0000 000		852.51	24 E 3100 631 0000 000	954.61		
24 E 3100 631 0000 000		992.61	24 E 3100 631 0000 000	583.97		
24 E 3100 631 0000 000		764.14	24 E 3100 631 0000 000	863.15		
24 E 3100 631 0000 000		1,481.32	24 E 3100 631 0000 000	709.25		
24 E 3100 631 0000 000		548.94	24 E 3100 631 0000 000	525.66		
24 E 3100 631 0000 000		974.84	24 E 3100 639 0000 000	64.48		
24 E 3100 631 0000 000		820.37	24 E 3100 631 0000 000	424.73		
24 E 3100 631 0000 000		402.62	24 E 3100 639 0000 000	156.16		
24 E 3100 631 0000 000		691.68	24 E 3100 631 0000 000	956.57		
24 E 3100 631 0000 000		506.79	24 E 3100 631 0000 000	496.58		
24 E 3100 639 0000 000		54.66	24 E 3100 631 0000 000	553.55		
24 E 3100 639 0000 000		125.86	24 E 3100 631 0000 000	455.79		
24 E 3100 631 0000 000		1,012.99	24 E 3100 631 0000 000	666.43		
				82570	30,189.98	
SHELEAMY000	Sheler, Amy	KPATA CONFERENCE	Meal Reimbursement for Amy Sheler from KPATA Conference in Salina - 4/17/23 05/16/2023	R		10.51
** L 9310 000 0000 000		4302300092	052223 05/16/2023	N		10.51
28 E 2100 580 4300 000		10.51				
				82571	10.51	

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SIGN LAN000	Sign Language Interpreting	18266	Sign language for Ricky Daniels	05/16/2023	R						1,376.50
** L 9310 000 0000 000		72300234	052223	05/16/2023	N						1,376.50
30 E 2190 324 0000 000		1,376.50									
SIGN LAN000	Sign Language Interpreting	18338	Sign Language services for Ricky Daniels for April	05/16/2023	R						1,510.00
** L 9310 000 0000 000		72300262	052223	05/16/2023	N						1,510.00
30 E 2190 324 0000 000		1,510.00									
						82572			2,886.50		
SKYWARD 000	Skyward Inc	0000224423	skyward software licenses	05/16/2023	R						58,983.17
** L 9310 000 0000 000		12300558	052223	05/16/2023	N						58,983.17
08 E 2400 739 0000 000		58,983.17									
						82573			58,983.17		
SOLIANT 000	Soliant Health, LLC	20671848	school nurse	05/16/2023	R						5,263.75
** L 9310 000 0000 000		12300580	052223	05/16/2023	N						5,263.75
06 E 2130 346 0000 000		5,263.75	NONEM								
SOLIANT 000	Soliant Health, LLC	20676439	school nurse	05/16/2023	R						4,817.13
** L 9310 000 0000 000		12300590	052223	05/16/2023	N						4,817.13
06 E 2130 346 0000 000		4,817.13	NONEM								
						82574			10,080.88		
SOUTHEAS000	Southeast Kansas Education	166979	Virtual Academy	05/16/2023	R						13,692.00
** L 9310 000 0000 000		12300562	052223	05/16/2023	N						13,692.00
15 E 1000 320 0000 000		13,692.00									
						82575			13,692.00		

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STOBABEC000	Stobart, Becky R	KPATA CONFERENCE		Meal Reimbursement for Becky Stobart from KPATA Conference in Salina - 4/17/23			05/16/2023	R				9.17
** L 9310 000 0000 000		4302300091		052223			05/16/2023	N				9.17
28 E 2100 580 4300 000		9.17										
								82576		9.17		
STOMPIN 000	Stompin Grounds	3D PRINTER SUPPLIES		Filament for 3D printers			05/16/2023	R				203.74
** L 9310 000 0000 000		1032300012		052223			05/16/2023	N				203.74
06 E 1000 680 1000 110		203.74										
								82577		203.74		
STUDESHE000	Stude, Shelly	APRIL MILEAGE		Shelly Stude mileage for April 120 miles in District			05/16/2023	R				70.20
** L 9310 000 0000 000		72300253		052223			05/16/2023	N				70.20
30 E 2139 581 0000 712		70.20										
STUDESHE000	Stude, Shelly	JAN-FEB MILEAGE		mileage for Shelly Stude: Jan 170 miles, Feb 158 miles, and March 128 miles			05/16/2023	R				266.76
** L 9310 000 0000 000		72300237		052223			05/16/2023	N				266.76
30 E 2139 581 0000 712		266.76										
STUDESHE000	Stude, Shelly	WSU TUITION		tuition reimbursement			05/16/2023	R				720.00
** L 9310 000 0000 000		12300565		052223			05/16/2023	N				720.00
26 E 2200 580 0000 000		720.00										
								82578		1,056.96		
SUPERIOR000	Superior Rubber Stamp	118161		dater			05/16/2023	R				64.00

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SUPERIOR000	Vendor Continued....										
** L 9310 000 0000 000		12300554	052223	05/16/2023	N						64.00
06 E 2530 610 0000 000		64.00									
SUPERIOR000	Superior Rubber Stamp	119852	dater	05/16/2023	R						149.00
** L 9310 000 0000 000		12300554	052223	05/16/2023	N						149.00
06 E 2530 610 0000 000		149.00									
					82579				213.00		
SYSCO KA000	Sysco Kansas City Inc	557370271	FOOD/NONFOOD	05/16/2023	R						49,716.71
** L 9310 000 0000 000		92300344	052223	05/16/2023	N						49,716.71
24 E 3100 631 0000 000		2,024.85				24 E 3100 639 0000 000	212.88				
24 E 3100 631 0000 000		1,299.55				24 E 3100 639 0000 000	70.92				
24 E 3100 631 0000 000		1,877.94				24 E 3100 631 0000 000	1,593.08				
24 E 3100 639 0000 000		523.56				24 E 3100 631 0000 000	2,872.59				
24 E 3100 639 0000 000		143.00				24 E 3100 631 0000 000	-26.51				
24 E 3100 631 0000 000		1,917.77				24 E 3100 639 0000 000	108.55				
24 E 3100 631 0000 000		1,612.91				24 E 3100 631 0000 000	-38.21				
24 E 3100 631 0000 000		623.81				24 E 3100 639 0000 000	344.75				
24 E 3100 631 0000 000		1,670.39				24 E 3100 639 0000 000	58.75				
24 E 3100 631 0000 000		1,653.26				24 E 3100 631 0000 000	1,588.71				
24 E 3100 631 0000 000		1,435.47				24 E 3100 631 0000 000	-342.61				
24 E 3100 631 0000 000		626.84				24 E 3100 631 0000 000	-39.45				
24 E 3100 631 0000 000		1,055.99				24 E 3100 639 0000 000	289.10				
24 E 3100 631 0000 000		-49.93				24 E 3100 631 0000 000	1,921.80				
24 E 3100 631 0000 000		1,198.13				24 E 3100 639 0000 000	171.60				
24 E 3100 631 0000 000		-77.34				24 E 3100 631 0000 000	2,434.56				
24 E 3100 631 0000 000		1,155.95				24 E 3100 631 0000 000	1,047.77				
24 E 3100 639 0000 000		39.96				24 E 3100 631 0000 000	155.37				
24 E 3100 639 0000 000		385.00				24 E 3100 631 0000 000	1,623.18				
24 E 3100 639 0000 000		221.40				24 E 3100 631 0000 000	1,782.70				

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SYSCO KA000 Vendor Continued....										
24 E 3100 639 0000 000		143.00		24 E 3100 631 0000 000		691.64				
24 E 3100 639 0000 000		79.92		24 E 3100 631 0000 000		78.42				
24 E 3100 639 0000 000		354.16		24 E 3100 631 0000 000		955.10				
24 E 3100 639 0000 000		24.90		24 E 3100 631 0000 000		-97.50				
24 E 3100 631 0000 000		960.12		24 E 3100 639 0000 000		58.75				
24 E 3100 631 0000 000		1,342.40		24 E 3100 631 0000 000		911.37				
24 E 3100 631 0000 000		859.96		24 E 3100 639 0000 000		74.70				
24 E 3100 631 0000 000		615.37		24 E 3100 631 0000 000		628.71				
24 E 3100 639 0000 000		49.80		24 E 3100 631 0000 000		548.82				
24 E 3100 631 0000 000		1,994.66		24 E 3100 639 0000 000		114.40				
24 E 3100 631 0000 000		1,405.97		24 E 3100 639 0000 000		171.60				
24 E 3100 631 0000 000		1,001.47		24 E 3100 639 0000 000		171.60				
24 E 3100 631 0000 000		1,323.53		24 E 3100 639 0000 000		85.80				
					82580		49,716.71			
T&C VENT000	T&C Ventures LLC Cici's Piz	2612773	PIZZA	05/15/2023	R		5,510.15			
** L 9310 000 0000 000		92300329	052223	05/15/2023	N		5,510.15			
24 E 3100 631 0000 000		5,510.15								
T&C VENT000	T&C Ventures LLC Cici's Piz	2612794	PIZZA	05/15/2023	R		2,898.81			
** L 9310 000 0000 000		92300330	052223	05/15/2023	N		2,898.81			
24 E 3100 631 0000 000		2,898.81								
T&C VENT000	T&C Ventures LLC Cici's Piz	2612805	PIZZA	05/15/2023	R		1,412.19			
** L 9310 000 0000 000		92300333	052223	05/15/2023	N		1,412.19			
24 E 3100 631 0000 000		1,412.19								
T&C VENT000	T&C Ventures LLC Cici's Piz	2612810	PIZZA	05/15/2023	R		1,479.53			
** L 9310 000 0000 000		92300341	052223	05/15/2023	N		1,479.53			
24 E 3100 631 0000 000		1,479.53								

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T&C VENT000	T&C Ventures LLC Cici's Piz	2612816		PIZZA			05/15/2023	R					2,342.09
** L 9310 000 0000 000		92300348		052223			05/15/2023	N					2,342.09
24 E 3100 631 0000 000		2,342.09											
T&C VENT000	T&C Ventures LLC Cici's Piz	2612825		PIZZA			05/16/2023	R					2,638.39
** L 9310 000 0000 000		92300355		052223			05/16/2023	N					2,638.39
24 E 3100 631 0000 000		2,638.39											
								82581	16,281.16				
TAP OF K000	Tap Of Kansas Inc	105374155.001		ELBOW, COUPLING			05/16/2023	R					61.94
** L 9310 000 0000 000		32300937		052223			05/16/2023	N					61.94
06 E 2600 619 3400 000		61.94											
								82582	61.94				
TAYLOSTE000	Taylor, Stephanie	KPATA CONFERENCE		Meal Reimbursement for Stephanie Taylor for KPATA Conference in Salina - 4/16/23 thru 4/17/23			05/15/2023	R					28.58
** L 9310 000 0000 000		4302300096		052223			05/15/2023	N					28.58
28 E 2100 580 4300 000		28.58											
								82583	28.58				
THOMAANG000	Thomas, Angela F	CLASSROOM		Reimbursement to Angela Thomas for Flair tip pens, stapler, vinyl name plates, and chair back organizer pockets purchased from Amazon for 23-24 classroom use per $200 budget.			05/16/2023	R					186.57

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THOMAANG000	Vendor Continued....												
** L 9310 000 0000 000		3402300153		052223			05/16/2023	N					186.57
06 E 1000 619 3400 000		186.57											
								82584			186.57		
THOMPKIM000	Thompson, Kimberly A	2023 MILEAGE		Mileage Kim T (64 miles) x 0.56= $35.84			05/16/2023	R					37.44
** L 9310 000 0000 000		3302300117		052223			05/16/2023	N					37.44
06 E 2400 580 3300 000		37.44											
								82585			37.44		
TIMES-SE000	Times-Sentinel Newspapers L	59018		legal income boe mtg			05/15/2023	R					29.25
** L 9310 000 0000 000		12300568		052223			05/15/2023	N					29.25
06 E 2310 890 0000 000		29.25	NONEM										
TIMES-SE000	Times-Sentinel Newspapers L	59019		legal income boe mtg			05/15/2023	R					29.25
** L 9310 000 0000 000		12300568		052223			05/15/2023	N					29.25
06 E 2310 890 0000 000		29.25	NONEM										
TIMES-SE000	Times-Sentinel Newspapers L	59063		Times-Sentinel Sedgwick County sales tax			05/15/2023	R					62.00
** L 9310 000 0000 000		132300062		052223			05/15/2023	N					62.00
06 E 2310 890 0000 000		62.00	NONEM										
TIMES-SE000	Times-Sentinel Newspapers L	59149		republish budget			05/16/2023	R					53.62
** L 9310 000 0000 000		12300587		052223			05/16/2023	N					53.62
06 E 2300 550 0000 000		53.62	NONEM										
TIMES-SE000	Times-Sentinel Newspapers L	59153		legal income special meeting			05/15/2023	R					19.50
** L 9310 000 0000 000		12300575		052223			05/15/2023	N					19.50

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
TIMES-SE000	Vendor Continued....										
06 E 2310 890 0000 000			19.50 NONEM								
					82586				193.62		
TRANE U 000	Trane U S Inc.	14245087	CONTACTOR AHU-1	05/15/2023	R						29.02
** L 9310 000 0000 000		32300905	052223	05/15/2023	N						29.02
06 E 2600 619 3900 000			29.02								
					82587				29.02		
TRENTON 000	Trenton Breese	2396	Bus #185 Right bottom door glass installed	05/11/2023	R						305.00
** L 9310 000 0000 000		22300387	052223	05/11/2023	N						305.00
06 E 2730 490 0000 000			305.00 NONEM								
					82588				305.00		
TURF SOL000	Turf Solutions	5386	FERTILIZER MAINTENANCE	05/15/2023	R						1,538.00
** L 9310 000 0000 000		32300912	052223	05/15/2023	N						1,538.00
06 E 2600 470 2100 000			1,538.00								
					82589				1,538.00		
TURNITIN000	Turnitin, LLC	IN11246029	CHS - Feedback	05/15/2023	R						2,100.00
** L 9310 000 0000 000		1002300239	052223	05/15/2023	N						2,100.00
06 E 1000 619 1000 000			2,100.00 NONEM								
					82590				2,100.00		
TYLER TE000	Tyler Technologies Inc	045-412869	Versatrans rp extended support Maintenance 5/1/2023	05/15/2023	R						9,288.36

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
TYLER TE000	Vendor Continued....										
			-4/30/2024								
** L 9310 000 0000 000		22300397	052223	05/15/2023	N						9,288.36
06 E 2710 683 0000 000		9,288.36									
TYLER TE000	Tyler Technologies Inc	045-416850	Versatrans rp extended support Maintenance 5/1/2023 -4/30/2024	05/15/2023	R						-1,704.58
** L 9310 000 0000 000		22300397	052223	05/15/2023	N						-1,704.58
06 E 2710 683 0000 000		-1,704.58									
						82591			7,583.78		
UKSM-W M000	UKSM-W MEDICAL PRACTICE ASS	ARINV0000173	May 2023 MPA Clinic	05/15/2023	R						11,550.00
** L 9310 000 0000 000		12300559	052223	05/15/2023	N						11,550.00
07 E 1000 346 0000 489		11,550.00									
						82592			11,550.00		
UNRUHRAC000	Unruh, Rachel	JAN MILEAGE	Reimburse Mileage between schools	05/15/2023	R						44.76
** L 9310 000 0000 000		2102300304	052223	05/15/2023	N						44.76
06 E 1000 581 0000 000		44.76									
						82593			44.76		
VYPE MED000	Vype Media LLC	28126	advertising	05/15/2023	R						400.00
** L 9310 000 0000 000		12300581	052223	05/15/2023	N						400.00
06 E 2310 890 0000 000		400.00									
						82594			400.00		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
WARDS NA000	Wards Natural Science	8812725873		ward science order			05/15/2023	R					243.30
** L 9310 000 0000 000		12300566		052223			05/15/2023	N					243.30
06 E 1000 680 1000 100		243.30											
									82595		243.30		
WAXIE'S 000	Waxie's Enterprises, LLC	81651290		LAUNDRY DETERGENT			05/15/2023	R					231.60
** L 9310 000 0000 000		32300904		052223			05/15/2023	N					231.60
06 E 2600 619 1000 000		231.60	NONEM										
									82596		231.60		
WELDICRY000	Weldin, Crystal	PRINTER		Reimbursement for printer			05/15/2023	R					50.00
** L 9310 000 0000 000		112300152		052223			05/15/2023	N					50.00
06 E 2130 619 2100 000		50.00											
									82597		50.00		
WICHITA 010	Wichita Coffee Roasterie In	2064;3017399		(1) rojo house 1.5 filter pack - (2) creamer (2) sugar (2 pots)			05/15/2023	R					63.23
** L 9310 000 0000 000		22300382		052223			05/15/2023	N					63.23
06 E 2710 890 0000 000		63.23											
WICHITA 010	Wichita Coffee Roasterie In	2064;3022519		DRINKS			05/15/2023	R					787.06
** L 9310 000 0000 000		92300331		052223			05/15/2023	N					787.06
24 E 3100 631 0000 000		787.06											
WICHITA 010	Wichita Coffee Roasterie In	2064;3027472		DRINKS			05/15/2023	R					787.06
** L 9310 000 0000 000		92300331		052223			05/15/2023	N					787.06
24 E 3100 631 0000 000		787.06											

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WICHITA 010	Wichita Coffee Roasterie In	2064;3027658	DRINKS	05/15/2023	R						655.91
** L 9310 000 0000 000		92300338	052223	05/15/2023	N						655.91
24 E 3100 631 0000 000		655.91									
WICHITA 010	Wichita Coffee Roasterie In	2064;3028417	DRINKS	05/15/2023	R						807.64
** L 9310 000 0000 000		92300338	052223	05/15/2023	N						807.64
24 E 3100 631 0000 000		807.64									
WICHITA 010	Wichita Coffee Roasterie In	2064;3028843	DRINKS	05/15/2023	R						104.92
** L 9310 000 0000 000		92300338	052223	05/15/2023	N						104.92
24 E 3100 631 0000 000		104.92									
WICHITA 010	Wichita Coffee Roasterie In	2064;3030783	DRINKS	05/15/2023	R						308.61
** L 9310 000 0000 000		92300350	052223	05/15/2023	N						308.61
24 E 3100 631 0000 000		308.61									
					82598				3,514.43		
WICHITA 012	Wichita Kenworth	01P178352	injector tube (1)	05/15/2023	R						109.07
** L 9310 000 0000 000		22300392	052223	05/15/2023	N						109.07
06 E 2730 615 0000 000		109.07									
					82599				109.07		
WILLIJAN000	Williams, Jan M	SNACKS FOR PRAIRIE	Club crackers, Animal crackers for student snacks - breakfast bars, cookies, crackers, cheez-its, candy, oreos for sub bags	05/15/2023	R						87.50
** L 9310 000 0000 000		3702300154	052223	05/15/2023	N						87.50
06 E 2400 619 3700 395		87.50									
					82600				87.50		

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WILLIJET000	Williams, Jetta	COOKIES SPED	Cookies for SPED retirement reception	05/15/2023	R						72.00
** L 9310 000 0000 000		72300264	052223	05/15/2023	N						72.00
30 E 1000 610 0000 707		72.00	NONEM								
WILLIJET000	Williams, Jetta	STAFF LUNCHEON	Preparation time for Staff Appreciation Cinco de Mayo luncheon.	05/15/2023	R						140.00
** L 9310 000 0000 000		3402300192	052223	05/15/2023	N						140.00
06 E 1000 619 3400 350		140.00	NONEM								
					82601				212.00		
WOODWIND000	Woodwind & Brasswind, Inc.	ARINV66991218	Percussion 8674 Kit with Bag	05/15/2023	R						204.90
** L 9310 000 0000 000		2102300305	052223	05/15/2023	N						204.90
06 E 1000 683 2100 242		204.90									
					82602				204.90		
WULF CAR000	Wulf, Carla	PIZZA	Pizza (PBIS)	05/15/2023	R						38.94
** L 9310 000 0000 000		3902300129	052223	05/15/2023	N						38.94
06 E 1000 619 3900 350		38.94									
					82603				38.94		
YENSEMAR000	Yenser, Mary M	KPATA CONFERENCE	Meal Reimbursement for Meg Yenser for KPATA Conference in Salina - 4/17/21	05/15/2023	R						9.35
** L 9310 000 0000 000		4302300094	052223	05/15/2023	N						9.35
28 E 2100 580 4300 000		9.35									
					82604				9.35		

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YOUNGSTE000	Young, Stephanie L	CHIPS FOR CLASS ACT	Reimbursement to Stephanie Young for chips purchased at Walmart for class activity.	05/15/2023	R					19.48
** L 9310 000 0000 000		3402300181	052223	05/15/2023	N					19.48
06 E 1000 619 3400 350		19.48								
					82605	19.48				

Grand Total	1,228,111.73
Total Adjustments	0.00
Total Discounts	0.00
Net Total	1,228,111.73

205	Computer Check(s)	1,228,111.73 ✓
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

********** End of report **********