USD 261 HAYSVILLE SCHOOLS

RESOLUTION#: 11

DATED: 5/21/2022

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	4/12/2022	DIRECT DEPOSIT	75741-76862	Ck#	1349-1351	2,624,305.81
		WITHHOLDING		Ck#	79025-79053	1,814,419.26
		WITHHOLDING		Ck#		

ACCOUNTS PAYABLE

DATE	4/22/2022	Manual Cks	79279	10,677.50
	4/29/2022	Manual Cks	79280-79295	26,331.98
	5/3/2022	Manual Cks	79296-79300	87,114.38
	5/6/2022	Manual Cks	79301-79312	123,069.05
	5/11/2022	Manual Cks	79347-79348	967.94
	5/12/2022	Manual Cks	79349-79356	58,036.11
	5/23/2022	CKS	79399-79577	751,734.62
		VOIDS		(30,979.32)

TOTAL REGISTER: 5,465,677.33

SUBMITTED BY: _____
TREASURER

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.							
	77457	REGROUP 000	Regroup	V	05/06/2022	$-19,900.00	05/06/2022	05/06/2022
	78451	GREENHAV000	Greenhaven Publishing, LL	V	05/06/2022	$-401.82	05/06/2022	05/06/2022
	78911	FRONTLIN000	Frontline Placement Techn	V	04/22/2022	$-10,677.50	04/22/2022	04/22/2022

Number Of Checks:	3	$-30,979.32
Total Checks:	3	$-30,979.32

Totals:	Bank	Total $$
	PAY	$-30,979.32

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

Check Date 04/22/2022 Posting Date 04/22/2022
Due Date 04/22/2022 Batches 042222 Thru 042222 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
FRONTLIN000	Frontline Placement Technol	INVUS152882-1	professional learning	03/08/2022	V	78911					10,677.50
** L 9310 000 0000 000		12200333	042222	04/22/2022	N						10,677.50
06 E 2290 653 0000 000		10,677.50									
					78911		10,677.50				
FRONTLIN001	Frontline Technologies Grou	INVUS152882-1	professional learning	03/08/2022	R						10,677.50
** L 9310 000 0000 000		12200333	042222	04/22/2022	N						10,677.50
06 E 2290 653 0000 000		10,677.50									
					79279		10,677.50				

Grand Total	10,677.50
Total Adjustments	0.00
Total Discounts	0.00
Net Total	10,677.50

1 Computer Check(s)	10,677.50
0 Manual Check(s)	0.00
1 Void Check(s)	-10,677.50
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 **********

4-22-2022 79279 10677.50

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 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
ALLENJOS000	Allen, Josie M	REIMBURSEMENT	meal reimbursement	04/26/2022	R						68.18
** L 9310 000 0000 000		3602200073	042722	04/26/2022	N						68.18
06 E 1000 580 3600 000		68.18									
					79280				68.18		
AMAZON C000	Amazon Capital Services	113Q-HLKF-7DV6	Portable PC Monitors	04/28/2022	R						879.96
** L 9310 000 0000 000		122200014	042722	04/28/2022	N						879.96
06 E 2210 734 0000 000		879.96									
AMAZON C000	Amazon Capital Services	11TX-YHKN-JY4G	paper sacks for KPATA presentation	04/26/2022	R						15.99
** L 9310 000 0000 000		4302200097	042722	04/26/2022	N						15.99
28 E 2100 619 4300 000		15.99									
AMAZON C000	Amazon Capital Services	13X1-FC9H-79LP	Props and supplies	04/28/2022	R						537.24
** L 9310 000 0000 000		1092200055	042722	04/28/2022	N						537.24
06 E 1000 680 1000 144		537.24									
AMAZON C000	Amazon Capital Services	14FG-WGQ1-VVGY	game, butterflies, envelopes, safety vest	04/26/2022	R						154.36
** L 9310 000 0000 000		3602200085	042722	04/26/2022	N						154.36
06 E 1000 619 3600 000		154.36									
AMAZON C000	Amazon Capital Services	14JQ-LTVG-14GJ	ict billet 1.0 to 1.0 inch hose barb splice coupler repair fitting adapter connector radiator coolant intercooler heat exchanger fluid designed & ma	04/26/2022	R						15.98
** L 9310 000 0000 000		22200365	042722	04/26/2022	N						15.98
06 E 2730 615 0000 000		15.98									

4-29-2022 79280-79295 26331.98

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 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	14PD-CL64-9GVG		Friendship bracelets, slime, pop-it fidget toys, erasers, notepads for classroom prizes for Crow 2nd Grade per $100 allowance from Mrs. Rogers.	04/29/2022	R					71.92
** L 9310 000 0000 000		3402200150		042722	04/29/2022	N					71.92
06 E 1000 619 3400 000		71.92									
AMAZON C000	Amazon Capital Services	14PD-CL64-GQKG		Timers, rug, lounger, sensory sand, string lights, wall lights, board games, floor lamp for student sensory room.	04/28/2022	R					519.28
** L 9310 000 0000 000		3402200148		042722	04/28/2022	N					519.28
06 E 2400 619 3400 395		519.28									
AMAZON C000	Amazon Capital Services	16LD-L46W-C3XF		Interteck packaging 240 gram silica gel packets - blue to pink rechargeable bt 50 paper translucent desiccant packets and dehumidifiers 18 cu ft ; 2 packs 5000mAh 18 volt bl1850B battery replacement for Makita 18v battery bl1815 Bl1830 bl1840 bl1850B bl1860 bl1845 bl1820 volt cordle - Alligator V2B 50 pack inflate through valve stem cap gator auto rv semi - (5) Liftmaster 811LM encrypted DIP with security+ 2.0 technology remote control	04/26/2022	R					151.70

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 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....						
** L 9310 000 0000 000		22200350	042722	04/26/2022	N		151.70
06 E 2730 615 0000 000		151.70					
AMAZON C000	Amazon Capital Services	176V-9YM9-YW16	AMAZON	04/29/2022	R		25.49
** L 9310 000 0000 000		12200428	042722	04/29/2022	N		25.49
06 E 2510 619 0000 000		25.49					
AMAZON C000	Amazon Capital Services	19F6-1PW-9KMH	amazon invoice #19F6-1PJW-9KMH	04/26/2022	R		48.69
** L 9310 000 0000 000		3502200208	042722	04/26/2022	N		48.69
06 E 2400 619 3500 000		16.95	06 E 2400 619 3500 000			7.98	
06 E 2400 619 3500 000		12.99	06 E 2400 619 3500 000			10.77	
AMAZON C000	Amazon Capital Services	19RH-GCDW-R6V1	Amazon order for end of year/FFD	04/26/2022	R		63.22
** L 9310 000 0000 000		3502200212	042722	04/26/2022	N		63.22
06 E 2400 619 3500 000		11.99	06 E 2400 619 3500 000			8.38	
06 E 1000 619 3500 350		7.94	06 E 2400 619 3500 000			9.75	
06 E 1000 619 3500 000		25.16					
AMAZON C000	Amazon Capital Services	1C3K-J9GQ-F6JW	Toliet training potty seat	04/26/2022	R		12.95
** L 9310 000 0000 000		4702200021	042722	04/26/2022	N		12.95
70 E 1000 619 4700 000		12.95					
AMAZON C000	Amazon Capital Services	1CCH-VXTD-4N77	Kinetic sand for classroom use	04/26/2022	R		26.99
** L 9310 000 0000 000		4702200020	042722	04/26/2022	N		26.99
11 E 1000 619 4700 000		26.99					
AMAZON C000	Amazon Capital Services	1DY9-Q7JM-733Y	Supplies	04/28/2022	R		1,546.50
** L 9310 000 0000 000		62200291	042722	04/28/2022	N		1,546.50

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 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
AMAZON C000	Vendor Continued....								
08 E 1000 736 0000 000		1,546.50							
AMAZON C000	Amazon Capital Services	1F6X-PPYK-FMT6	04/28/2022	R					167.90
		Earbuds for student to use on Acellus							
** L 9310 000 0000 000	1802200054	042722	04/28/2022	N					167.90
13 E 2400 619 1800 000	167.90								
AMAZON C000	Amazon Capital Services	1FDRE-DDC4-FQXN	04/29/2022	R					41.92
		AMAZON							
** L 9310 000 0000 000	12200428	042722	04/29/2022	N					41.92
06 E 2510 619 0000 000	41.92								
AMAZON C000	Amazon Capital Services	1FG6-X3YC-1CXL	04/28/2022	R					75.79
		Office Organization							
** L 9310 000 0000 000	142200179	042722	04/28/2022	N					75.79
06 E 2300 619 0000 000	75.79								
AMAZON C000	Amazon Capital Services	1GGQ-4J66-1WN1	04/29/2022	R					32.37
		AMAZON							
** L 9310 000 0000 000	12200428	042722	04/29/2022	N					32.37
06 E 2510 619 0000 000	32.37								
AMAZON C000	Amazon Capital Services	1GKW-LQ4W-T19T	04/26/2022	R					15.99
		Hanging Folder Tabs & Inserts-Clear 1/3 Cut - Pack of 100							
** L 9310 000 0000 000	4002200066	042722	04/26/2022	N					15.99
30 E 1000 610 4000 720	15.99								
AMAZON C000	Amazon Capital Services	1HMX-FQ3R-1HQG	04/26/2022	R					185.06
		Amazon invoice - 1HMX-FQ3R-1HQG							
** L 9310 000 0000 000	3502200198	042722	04/26/2022	N					185.06
06 E 1000 619 3500 000	6.99	06 E 1000 619 3500 000			15.99				
06 E 1000 619 3500 000	9.99	06 E 1000 619 3500 000			17.98				
06 E 1000 619 3500 000	12.49	06 E 1000 619 3500 000			10.99				

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Invoice # / Batch / Asset	Description / Due Date	Inv Date / Detail	C	Check / Account Number / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....										
06 E 1000 619 3500 000	27.49						06 E 1000 619 3500 000				18.96
06 E 1000 619 3500 000	19.12						06 E 1000 619 3500 000				7.60
06 E 1000 619 3500 000	25.48						06 E 1000 619 3500 000				11.98
AMAZON C000	Amazon Capital Services		1JK4-MX1Y-FTKV	Name tag labels for Kindergarten Roundup.	04/29/2022	R					5.99
** L 9310 000 0000 000	3402200152		042722		04/29/2022	N					5.99
06 E 1000 619 3400 000	5.99										
AMAZON C000	Amazon Capital Services		1JTQ-PQD6-WPQK	Bazil amazon order - 112-0912317-3021063 / 112-3749687-4859438	04/28/2022	R					19.73
** L 9310 000 0000 000	3502200181		042722		04/28/2022	N					19.73
06 E 1000 619 3500 000	19.73										
AMAZON C000	Amazon Capital Services		1KKQ-KHKT-9KJN	Special Ed Purchases	04/28/2022	R					495.16
** L 9310 000 0000 000	72200211		042722		04/28/2022	N					495.16
30 E 1000 619 0000 729	495.16										
AMAZON C000	Amazon Capital Services		1KKQ-KHKT-9YNT	Tools	04/28/2022	R					10.69
** L 9310 000 0000 000	62200289		042722		04/28/2022	N					10.69
08 E 1000 736 0000 000	10.69										
AMAZON C000	Amazon Capital Services		1KMR-V19Q-WXCK	Cables	04/26/2022	R					99.95
** L 9310 000 0000 000	62200277		042722		04/26/2022	N					99.95
08 E 1000 736 0000 000	99.95										
AMAZON C000	Amazon Capital Services		1KPF-M3N1-3HT6	Gold fish pop, candy bars, suckers items for prizes	04/26/2022	R					132.80
** L 9310 000 0000 000	3602200084		042722		04/26/2022	N					132.80
06 E 2400 619 3600 395	132.80										

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 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	1KS3-939R-H4CV	AMAZON	04/29/2022	R					161.93
** L 9310 000 0000 000		12200428	042722	04/29/2022	N					161.93
06 E 2600 610 0000 000		161.93								
AMAZON C000	Amazon Capital Services	1L3K-NHTN-3PRN	Shop Supplies, Props and Costumes	04/28/2022	R					1,504.23
** L 9310 000 0000 000		1092200047	042722	04/28/2022	N					1,504.23
06 E 1000 680 1000 144		1,504.23								
AMAZON C000	Amazon Capital Services	1L4D-9MXR-FCJL	Shirts for glow run	04/26/2022	R					119.94
** L 9310 000 0000 000		3602200090	042722	04/26/2022	N					119.94
06 E 2400 619 3600 395		119.94								
AMAZON C000	Amazon Capital Services	1L6X-4YGF-P17G	Colored Kraft Paper Rolls - Primary Colors	04/26/2022	R					135.46
** L 9310 000 0000 000		4002200074	042722	04/26/2022	N					135.46
30 E 1000 610 4000 720		34.02	30 E 1000 610 4000 720			31.27				
30 E 1000 610 4000 720		23.39	30 E 1000 610 4000 720			23.39				
30 E 1000 610 4000 720		23.39								
AMAZON C000	Amazon Capital Services	1LMK-HL6Y-7L1D	AMAZON	04/29/2022	R					44.66
** L 9310 000 0000 000		12200428	042722	04/29/2022	N					44.66
06 E 2600 610 0000 000		44.66								
AMAZON C000	Amazon Capital Services	1LPH-QG1N-C9MD	AMAZON	04/29/2022	R					16.85
** L 9310 000 0000 000		12200428	042722	04/29/2022	N					16.85
06 E 2530 610 0000 000		16.85								
AMAZON C000	Amazon Capital Services	1LPL-P6VG-PMH7	Books to support curriculum	04/28/2022	R					825.00
** L 9310 000 0000 000		1002200195	042722	04/28/2022	N					825.00
06 E 1000 680 1000 170		825.00								

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 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	1LRF-CCJG-1JMW		Tennis Net Post Score Tubes			04/26/2022	R					183.80
** L 9310 000 0000 000		2102200258		042722			04/26/2022	N					183.80
06 E 1000 739 2100 250		183.80											
AMAZON C000	Amazon Capital Services	1MY1-7FFX-3TQW		AMAZON			04/29/2022	R					15.99
** L 9310 000 0000 000		12200428		042722			04/29/2022	N					15.99
06 E 2530 610 0000 000		15.99											
AMAZON C000	Amazon Capital Services	1N1D-7MVQ-C6CN		CHS			04/26/2022	R					4.99
** L 9310 000 0000 000		1002200208		042722			04/26/2022	N					4.99
16 E 1000 739 1000 000		4.99											
AMAZON C000	Amazon Capital Services	1P1Y-W4C1-G913		AMAZON			04/29/2022	R					90.72
** L 9310 000 0000 000		12200428		042722			04/29/2022	N					90.72
08 E 2513 619 0000 000		90.72											
AMAZON C000	Amazon Capital Services	1P91-YFKN-Q6M7		Gold fish pop, candy bars, suckers items for prizes			04/26/2022	R					24.98
** L 9310 000 0000 000		3602200084		042722			04/26/2022	N					24.98
06 E 2400 619 3600 395		24.98											
AMAZON C000	Amazon Capital Services	1Q4M-113K-4K63		Misc supplies for productions and Classroom			04/29/2022	R					200.98
** L 9310 000 0000 000		1092200058		042722			04/29/2022	N					200.98
06 E 1000 680 1000 144		200.98											
AMAZON C000	Amazon Capital Services	1Q7P-FXGD-4KLW		Field day and book fair supplies			04/26/2022	R					75.40
** L 9310 000 0000 000		3702200060		042722			04/26/2022	N					75.40
06 E 1000 619 3700 000		18.98				06 E 1000 683 3700 000			56.42				
AMAZON C000	Amazon Capital Services	1QGT-NKYP-9RRN		Classroom prize toy			04/26/2022	R					88.16

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 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	Vendor Continued....										
			assortments; painting canvases; fidget toys for Sheler 2nd Grade per $100 allowance for Mrs. Rogers								
** L 9310 000 0000 000		3402200143	042722	04/26/2022	N						88.16
06 E 1000 619 3400 000		88.16									
AMAZON C000	Amazon Capital Services	1RC3-119D-D464	Tootsie rolls, gum, and fidgets for classroom prizes for Reece 2nd Grade per $100 allowance from Mrs. Rogers	04/29/2022	R						36.04
** L 9310 000 0000 000		3402200144	042722	04/29/2022	N						36.04
06 E 1000 619 3400 000		36.04									
AMAZON C000	Amazon Capital Services	1RDD-DV9V-YHCV	CHS	04/26/2022	R						43.74
** L 9310 000 0000 000		1002200214	042722	04/26/2022	N						43.74
26 E 2200 680 0000 108		43.74									
AMAZON C000	Amazon Capital Services	1RFR-LPKR-F1YN	Costumes and Props	04/28/2022	R						72.96
** L 9310 000 0000 000		1092200048	042722	04/28/2022	N						72.96
06 E 1000 680 1000 144		72.96									
AMAZON C000	Amazon Capital Services	1RFR-YGCV-FDVK	AMAZON	04/29/2022	R						63.90
** L 9310 000 0000 000		12200428	042722	04/29/2022	N						63.90
06 E 2510 619 0000 000		63.90									
AMAZON C000	Amazon Capital Services	1RM1-WWMF-9JFD	AMAZON	04/29/2022	R						13.99
** L 9310 000 0000 000		12200428	042722	04/29/2022	N						13.99
06 E 2600 610 0000 000		13.99									
AMAZON C000	Amazon Capital Services	1TWP-TFLF-CX9K	Hardware	04/26/2022	R						74.77

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 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	Vendor Continued....									
** L 9310 000 0000 000		62200288	042722	04/26/2022	N					74.77
08 E 1000 736 0000 000		74.77								
AMAZON C000	Amazon Capital Services	1V6F-F9MW-KC47	AMAZON	04/29/2022	R					13.74
** L 9310 000 0000 000		12200428	042722	04/29/2022	N					13.74
06 E 2530 610 0000 000		13.74								
AMAZON C000	Amazon Capital Services	1VF3-NMXN-G7VJ	End of year/FFD items for Potillo, McCray	04/26/2022	R					60.74
** L 9310 000 0000 000		3502200211	042722	04/26/2022	N					60.74
06 E 1000 619 3500 350		31.96	06 E 1000 619 3500 350			11.79				
06 E 1000 619 3500 350		16.99								
AMAZON C000	Amazon Capital Services	1VP6-6VNJ-FVFV	AMAZON	04/29/2022	R					71.87
** L 9310 000 0000 000		12200428	042722	04/29/2022	N					71.87
06 E 2510 619 0000 000		71.87								
AMAZON C000	Amazon Capital Services	1VYC-GY6J-1DFM	Hardware	04/26/2022	R					1,203.73
** L 9310 000 0000 000		62200290	042722	04/26/2022	N					1,203.73
08 E 1000 736 0000 000		1,203.73								
AMAZON C000	Amazon Capital Services	1W9F-HFFL-696D	Timers, rug, lounger, sensory sand, string lights, wall lights, board games, floor lamp for student sensory room.	04/28/2022	R					56.99
** L 9310 000 0000 000		3402200148	042722	04/28/2022	N					56.99
06 E 2400 619 3400 395		56.99								
AMAZON C000	Amazon Capital Services	1W9F-HFFL-9LLX	Sound equipment supplies	04/28/2022	R					240.03
** L 9310 000 0000 000		1092200056	042722	04/28/2022	N					240.03

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 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	Vendor Continued....										
06 E 1000 680 1000 144		240.03									
AMAZON C000	Amazon Capital Services	1WV3-6QH1-4174	2 packs of 50 envelopes for the awards night	04/28/2022	R						46.26
** L 9310 000 0000 000		1802200052	042722	04/28/2022	N						46.26
13 E 2400 619 1800 000		46.26									
AMAZON C000	Amazon Capital Services	1WV3-6QH1-41LD	Special Ed Purchases	04/28/2022	R						6.99
** L 9310 000 0000 000		72200211	042722	04/28/2022	N						6.99
30 E 2152 610 0000 714		6.99									
AMAZON C000	Amazon Capital Services	1WV3-6QH1-VHRF	Amazon: Lithium 9V for AEDs	04/28/2022	R						37.98
** L 9310 000 0000 000		112200123	042722	04/28/2022	N						37.98
06 E 2130 619 2100 000		9.49	06 E 2130 619 3400 000				9.49				
06 E 2130 619 3500 000		9.49	13 E 2130 619 1800 000				9.51				
AMAZON C000	Amazon Capital Services	1X7X-TJND-HY9Y	Howell amazon order 2X7X-TJND-HY9Y	04/26/2022	R						22.76
** L 9310 000 0000 000		3502200185	042722	04/26/2022	N						22.76
06 E 1000 619 3500 000		9.32	06 E 1000 619 3500 000				13.44				
AMAZON C000	Amazon Capital Services	1X91-Q9GW-JH7Q	Chair pockets for Meade 5th Grade, Motorola Radios for all school use	04/26/2022	R						1,771.00
** L 9310 000 0000 000		3402200141	042722	04/26/2022	N						1,771.00
16 E 1000 739 3400 000		1,512.00	06 E 1000 619 3400 000				259.00				
AMAZON C000	Amazon Capital Services	1XC7-4NC3-XP4G	AMAZON	04/29/2022	R						33.48
** L 9310 000 0000 000		12200428	042722	04/29/2022	N						33.48
06 E 2530 610 0000 000		33.48									

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 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	1XK1-PFYC-Y9Y1	Bean bag chair for Swafford 1st Grade calming corner.	04/26/2022	R		83.86
** L 9310 000 0000 000		3402200149	042722	04/26/2022	N		83.86
06 E 1000 619 3400 000		83.86					
AMAZON C000	Amazon Capital Services	1XMC-7NGD-3YXQ	Toni Haight Amazon order	04/26/2022	R		82.86
** L 9310 000 0000 000		3502200213	042722	04/26/2022	N		82.86
06 E 2400 619 3500 000		25.40	06 E 1000 619 3500 000			8.48	
06 E 2400 619 3500 000		25.99	06 E 2400 619 3500 000			22.99	
AMAZON C000	Amazon Capital Services	1XX3-CY6W-1M9M	Superhero Photo Banner Backdrop Background Large Hero Carnival 26 pcs Navy Blue Red Yellow Teacher Appreciation week	04/29/2022	R		27.98
** L 9310 000 0000 000		2002200217	042722	04/29/2022	N		27.98
06 E 1000 619 2000 250		27.98					
AMAZON C000	Amazon Capital Services	1XX3-CY6W-QJNG	office supplies	04/28/2022	R		498.91
** L 9310 000 0000 000		1162200041	042722	04/28/2022	N		498.91
34 E 1000 640 1000 160		363.83	34 E 1000 730 1000 160			135.08	
AMAZON C000	Amazon Capital Services	1YKG-R74R-3NRR	AMAZON	04/29/2022	R		50.84
** L 9310 000 0000 000		12200428	042722	04/29/2022	N		50.84
06 E 2510 619 0000 000		50.84					
AMAZON C000	Amazon Capital Services	1YPX-RGTQ-1L3W	Office Supplies	04/26/2022	R		1,732.03
** L 9310 000 0000 000		1002200215	042722	04/26/2022	N		1,732.03
06 E 2400 619 1000 000		1,732.03					
AMAZON C000	Amazon Capital Services	1YV3-M4JN-LRFX	White Labels, Play Ball Pit Balls	04/26/2022	R		20.02

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 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	Vendor Continued....										
** L 9310 000 0000 000		2102200263	042722	04/26/2022	N						20.02
06 E 1000 619 2100 000		20.02									
AMAZON C000	Amazon Capital Services	1YXM-TVKR-K914	AMAZON	04/29/2022	R						9.99
** L 9310 000 0000 000		12200428	042722	04/29/2022	N						9.99
06 E 2510 619 0000 000		9.99									
					79281				15,224.17		
BLACK HI000	Black Hills Energy	05/11/2022	Energy	04/29/2022	R						3,335.69
** L 9310 000 0000 000			042722	04/29/2022	N						3,335.69
08 E 2600 621 1000 000		1,943.10	08 E 2600 621 3900 000				1,392.59				
					79282				3,335.69		
DERBY EN000	Derby Enterprises, Inc	5th GRADE NELSON	5th grade field trip 05/13/2022 Derby Bowl	04/29/2022	R						274.00
** L 9310 000 0000 000		3302200049	042722	04/29/2022	N						274.00
06 E 1000 619 3300 000		274.00									
					79283				274.00		
DYNAMIC 000	Dynamic Control Systems Inc	011949 short pay	short pay	04/26/2022	R						310.00
** L 9310 000 0000 000		12200427	042722	04/26/2022	N						310.00
16 E 4700 430 2000 000		310.00									
					79284				310.00		
GRAINGER000	Grainger	9225779223	HAND TOOL, HEST TAPEPIPE WARMERS	04/26/2022	R						210.48
** L 9310 000 0000 000		32200757	042722	04/26/2022	N						210.48

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 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
GRAINGER000	Vendor Continued....										
06 E 2600 618 0000 000		10.12					200.36				
GRAINGER000	Grainger	9227706414	HAND TOOL, HEST TAPEPIPE WARMERS	04/26/2022	R						343.80
** L 9310 000 0000 000		32200757	042722	04/26/2022	N						343.80
06 E 2600 618 0000 000		16.56					327.24				
GRAINGER000	Grainger	9227706422	HAND TOOL, HEST TAPEPIPE WARMERS	04/26/2022	R						28.05
** L 9310 000 0000 000		32200757	042722	04/26/2022	N						28.05
06 E 2600 618 0000 000		1.35					26.70				
						79285			582.33		
HOFFMALD000	Hoffman, Alden A	BOSTON	Special Ed Reimbursement	04/26/2022	R						296.65
** L 9310 000 0000 000		72200161	042722	04/26/2022	N						296.65
30 E 1000 330 0000 496		296.65									
						79286			296.65		
INTERIM 000	Interim Healthcare of Wichi	0001B20831-01	LPN	04/26/2022	R						345.00
** L 9310 000 0000 000		12200423	042722	04/26/2022	N						345.00
06 E 2130 346 0000 000		345.00									
INTERIM 000	Interim Healthcare of Wichi	0001B21041-01	LPN	04/26/2022	R						1,104.00
** L 9310 000 0000 000		12200424	042722	04/26/2022	N						1,104.00
06 E 2130 346 0000 000		1,104.00									
						79287			1,449.00		
J W PEPP002	J W Pepper & Son Inc	363486120	Fall Concert Music	04/26/2022	R						50.00

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 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
J W PEPP002	Vendor Continued....										
** L 9310 000 0000 000		1092200050	042722	04/26/2022	N						50.00
06 E 1000 680 1000 143		50.00									
J W PEPP002	J W Pepper & Son Inc	364166519	Music for Spring Concert	04/26/2022	R						205.29
** L 9310 000 0000 000		1092200049	042722	04/26/2022	N						205.29
06 E 1000 680 1000 143		205.29									
J W PEPP002	J W Pepper & Son Inc	364167940	Music for Spring Concert	04/26/2022	R						29.25
** L 9310 000 0000 000		1092200049	042722	04/26/2022	N						29.25
06 E 1000 680 1000 143		29.25									
J W PEPP002	J W Pepper & Son Inc	364168271	Music for Spring Concert	04/26/2022	R						360.50
** L 9310 000 0000 000		1092200049	042722	04/26/2022	N						360.50
06 E 1000 680 1000 143		360.50									
J W PEPP002	J W Pepper & Son Inc	364192233	Music for Spring Concert	04/26/2022	R						10.75
** L 9310 000 0000 000		1092200049	042722	04/26/2022	N						10.75
06 E 1000 680 1000 143		10.75									
						79288			655.79		
KANSAS G001	Kansas Gas Service	05/2022	GAS SERVICES	04/28/2022	R						1,784.74
** L 9310 000 0000 000			042722	04/28/2022	N						1,784.74
08 E 2600 621 1800 000		234.22	08 E 2600 621 3500 000				1,550.52				
08 E 2600 621 3600 000		0.00	08 E 2600 621 4000 000				0.00				
						79289			1,784.74		
QUADIENT001	Quadient Finance USA, Inc.	05/18/22		04/26/2022	R						1,000.00
** L 9310 000 0000 000			042722	04/26/2022	N						1,000.00
06 E 2300 531 0000 000		1,000.00									
						79290			1,000.00		

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Account Number	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
REDFICYN001	Redfield, Cynthia	REIMBURSEMENT					meal reimbursement	04/26/2022	R						51.73
** L 9310 000 0000 000		3602200074					042722	04/26/2022	N						51.73
06 E 1000 580 3600 000		51.73	NONEM												
									79291				51.73		
SCHOOL S000	School Specialty LLC	208128696303					Pencil Grips for students	04/26/2022	R						79.78
** L 9310 000 0000 000		3902200014					042722	04/26/2022	N						79.78
06 E 1000 619 3900 000		79.78													
SCHOOL S000	School Specialty LLC	208128714503					Vari Supplies	04/26/2022	R						3.85
** L 9310 000 0000 000		2102200207					042722	04/26/2022	N						3.85
55 E 2200 610 2100 240		3.85													
SCHOOL S000	School Specialty LLC	208128741415					Vari Supplies	04/26/2022	R						3.85
** L 9310 000 0000 000		2102200207					042722	04/26/2022	N						3.85
55 E 2200 610 2100 240		3.85													
SCHOOL S000	School Specialty LLC	208129340322					Pencil Grips for students	04/26/2022	R						18.65
** L 9310 000 0000 000		3902200014					042722	04/26/2022	N						18.65
06 E 1000 619 3900 000		18.65													
									79292				106.13		
SEACHHEA000	Seachris, Heather	CLASS SUPPLIES					Reimbursement for supplies	04/26/2022	R						306.03
** L 9310 000 0000 000		2102200238					042722	04/26/2022	N						306.03
55 E 2200 610 2100 240		306.03													
									79293				306.03		
T-MOBILE000	T-Mobile USA, Inc.	972253553 APRIL						04/29/2022	R						830.30
** L 9310 000 0000 000							042722	04/29/2022	N						830.30

Check Date 04/29/2022 Posting Date 04/29/2022
Due Date 04/29/2022 Batches 042722 Thru 042722 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
T-MOBILE000	Vendor Continued....										
06 E 2610 532 0000 000								830.30			
						79294				830.30	
WHEARAMA000	Whearty, Amanda A	REIMBURSEMENT	Meals from Mace Conference	04/26/2022	R		57.24				
** L 9310 000 0000 000		3602200072	042722	04/26/2022	N		57.24				
06 E 1000 580 3600 000								57.24			
						79295				57.24	

Grand Total	26,331.98
Total Adjustments	0.00
Total Discounts	0.00
Net Total	26,331.98

16	Computer Check(s)	26,331.98
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 05/03/2022 Posting Date 05/03/2022
Due Date 05/03/2022 Batches 050322 Thru 050322 Bank Cash Code PAY

Vendor / Name / Accrual / Account Number	Invoice # / PO #	Detail Amount	1099	Asset	Lq	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
CITY OF 003 City Of Haysville	04/01/22					WATER FOR DISTRICT	05/03/2022	R						3,317.23
** L 9310 000 0000 000						050322	05/03/2022	N						3,317.23
06 E 2600 410 0000 080		138.28				06 E 2600 410 2000 000				696.79				
06 E 2600 410 2100 000		269.63				06 E 2600 410 3300 000				138.28				
06 E 2600 410 3400 000		576.03				06 E 2600 410 3500 000				519.47				
06 E 2600 410 3700 000		406.89				08 E 2600 410 1800 000				394.45				
30 E 2600 411 4000 720		177.41												
									79296			3,317.23		
HAYSVILL007 Haysville True Value	A233433					STATEMENT 3-31-2022	05/03/2022	R						7.18
** L 9310 000 0000 000	32200902					050322	05/03/2022	N						7.18
06 E 2600 610 0000 000		7.18												
HAYSVILL007 Haysville True Value	A240089					Caution Tape	05/03/2022	R						33.98
** L 9310 000 0000 000	2102200278					050322	05/03/2022	N						33.98
06 E 1000 739 2100 250		33.98												
HAYSVILL007 Haysville True Value	A249357					STATEMENT 3-31-2022	05/03/2022	R						15.99
** L 9310 000 0000 000	32200902					050322	05/03/2022	N						15.99
06 E 2600 610 0000 000		15.99												
HAYSVILL007 Haysville True Value	A264692					STATEMENT 3-31-2022	05/03/2022	R						24.98
** L 9310 000 0000 000	32200902					050322	05/03/2022	N						24.98
06 E 2600 610 0000 000		24.98												
HAYSVILL007 Haysville True Value	A266027					QUICK LINK, PAINT	05/03/2022	R						19.95
** L 9310 000 0000 000	32200883					050322	05/03/2022	N						19.95
16 E 4700 430 3300 000		19.95												
HAYSVILL007 Haysville True Value	A267386					Gel Gue	05/03/2022	R						3.98
** L 9310 000 0000 000	2102200283					050322	05/03/2022	N						3.98

5-3-2022 79296-79300 87,114.38

Check Date 05/03/2022 Posting Date 05/03/2022
Due Date 05/03/2022 Batches 050322 Thru 050322 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
HAYSVILL007	Vendor Continued....										
06 E 2122 619 2100 000			3.98								
HAYSVILL007	Haysville True Value	B49228	STATEMENT 3-31-2022	05/03/2022	R						39.30
** L 9310 000 0000 000		32200902	050322	05/03/2022	N						39.30
06 E 2600 610 0000 000			39.30								
HAYSVILL007	Haysville True Value	B70128	STATEMENT 3-31-2022	05/03/2022	R						44.99
** L 9310 000 0000 000		32200902	050322	05/03/2022	N						44.99
06 E 2600 610 0000 000			44.99								
HAYSVILL007	Haysville True Value	B80481	Dowel rod for Intro class	05/03/2022	R						19.69
** L 9310 000 0000 000		1102200036	050322	05/03/2022	N						19.69
55 E 2200 610 1000 166			19.69								
HAYSVILL007	Haysville True Value	B80639	Dowel rod for intro class, paint to touch up shop	05/03/2022	R						57.21
** L 9310 000 0000 000		1102200040	050322	05/03/2022	N						57.21
55 E 2200 610 1000 166			57.21								
						79297			267.25		
JOSTENS 000	Jostens Inc	00512-2022	2022 Yearbook Deposit 2	05/03/2022	R						7,361.90
** L 9310 000 0000 000		1172200002	050322	05/03/2022	N						7,361.90
55 E 2200 680 1000 173			7,361.90								
						79298			7,361.90		
KANSAS T002	Kansas Truck Equipment Co I	035080	Bus	05/03/2022	R						75,928.00
** L 9310 000 0000 000		12200004	050322	05/03/2022	N						75,928.00
16 E 2700 732 0000 000			75,928.00								
						79299			75,928.00		

Check Date 05/03/2022 Posting Date 05/03/2022
Due Date 05/03/2022 Batches 050322 Thru 050322 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
MURRARIC000	Murray III, Richard Dale	MASSAGES				Teacher appreciation	05/03/2022	R					240.00
** L 9310 000 0000 000		3702200064				050322	05/03/2022	N					240.00
06 E 2400 619 3700 395		240.00	NONEM										
								79300	240.00				

Grand Total	87,114.38
Total Adjustments	0.00
Total Discounts	0.00
Net Total	87,114.38

5	Computer Check(s)	87,114.38
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 05/06/2022 Posting Date 05/06/2022
Due Date 05/06/2022 Batches 050622 Thru 050622 Bank Cash Code PAY

Vendor / Account Number	Name / Accrual	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	BEDIENT MAY 2022	Items for activities for Week of the Young child	05/06/2022	R						32.50
** L 9310 000 0000 000		4702200022	050622	05/06/2022	N						32.50
55 E 1000 680 4700 000		32.50									
CARDMEMB000	Cardmember Services	BERGER MAY 2022	CARB CLEANER	05/06/2022	R						55.46
** L 9310 000 0000 000		32200907	050622	05/06/2022	N						55.46
06 E 2630 610 0000 000		55.46									
CARDMEMB000	Cardmember Services	BERRYMAN MAY 2022	Statement 3/18/22-4/18/22-Awards & Fieldtrip	05/06/2022	R						427.69
** L 9310 000 0000 000		4002200080	050622	05/06/2022	N						427.69
30 E 1000 683 4000 720		89.85	30 E 1000 683 4000 720				175.85				
30 E 1000 683 4000 720		-33.00	30 E 1000 510 4000 720				194.99				
CARDMEMB000	Cardmember Services	BLONG MAY 2022	BLong	05/06/2022	R						14,507.47
** L 9310 000 0000 000		62200297	050622	05/06/2022	N						14,507.47
08 E 1000 736 0000 000		14,507.47									
CARDMEMB000	Cardmember Services	BLOOMER MAY 2022	Bloomers credit Card	05/06/2022	R						317.33
** L 9310 000 0000 000		22200399	050622	05/06/2022	N						317.33
06 E 2710 890 0000 000		88.88	06 E 2710 890 0000 000				11.60				
06 E 2710 890 0000 000		80.92	06 E 2710 890 0000 000				135.93				
CARDMEMB000	Cardmember Services	BROWN MAY 2022	Steve's credit card	05/06/2022	R						314.31
** L 9310 000 0000 000		22200394	050622	05/06/2022	N						314.31
06 E 2730 618 0000 000		2.35	06 E 2790 619 0000 050				77.89				
06 E 2730 615 0000 000		53.06	06 E 2730 615 0000 000				57.28				
06 E 2730 618 0000 000		35.88	06 E 2710 890 0000 000				87.85				
CARDMEMB000	Cardmember Services	BSCHUTTE MAY 2022	MacGill-supplies for health	05/06/2022	R						337.26

5-6-2022 79301-79312 123,069.05

Check Date 05/06/2022 Posting Date 05/06/2022
Due Date 05/06/2022 Batches 050622 Thru 050622 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
CARDMEMB000	Vendor Continued....										
			rooms								
** L 9310 000 0000 000		112200120	050622	05/06/2022	N						337.26
06 E 2130 439 0000 000		197.96								06 E 2130 619 2000 000	41.40
06 E 2130 619 3300 000		41.40								06 E 2130 619 3400 000	41.40
06 E 2130 619 3500 000		6.40								06 E 2130 619 3700 000	6.40
06 E 2130 619 3900 000		2.30									
CARDMEMB000	Cardmember Services	BSCHUTTE MAY 2022-2	MacGill order: bandaids and cold/heat pack covers	05/06/2022	R						106.70
** L 9310 000 0000 000		112200115	050622	05/06/2022	N						106.70
06 E 2130 619 3400 000		82.20								06 E 2130 619 3700 000	24.50
CARDMEMB000	Cardmember Services	CALL MAY 2022	Intrust Bank Statement	05/06/2022	R						947.43
** L 9310 000 0000 000		8002200084	050622	05/06/2022	N						947.43
07 E 2200 619 0000 404		947.43									
CARDMEMB000	Cardmember Services	CLONG MAY 2022	Christy's Purchasing card	05/06/2022	R						177.83
** L 9310 000 0000 000		52200077	050622	05/06/2022	N						177.83
55 E 1000 644 1000 000		127.21								07 E 2200 619 0000 493	50.62
CARDMEMB000	Cardmember Services	COLEMAN MAY 2022	Debbie Coleman credit card statement for the month of April	05/06/2022	R						4,106.89
** L 9310 000 0000 000		142200187	050622	05/06/2022	N						4,106.89
06 E 2310 580 0000 000		4,106.89									
CARDMEMB000	Cardmember Services	CRAIG MAY 2022	Visa - April	05/06/2022	R						138.93
** L 9310 000 0000 000		3702200062	050622	05/06/2022	N						138.93
06 E 1000 619 3700 000		41.97								06 E 2200 619 3700 000	96.96
CARDMEMB000	Cardmember Services	DURHAM MAY 2022	ALGAE REMOVER, POLE	05/06/2022	R						102.44

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CARDMEMB000	Vendor Continued....										
** L 9310 000 0000 000		32200905	050622	05/06/2022	N						102.44
16 E 4700 430 1000 000		102.44									
CARDMEMB000	Cardmember Services	FOREMAN MAY 2022	Skyward user group registration Nadine and Melinda	05/06/2022	R						1,013.53
** L 9310 000 0000 000		12200425	050622	05/06/2022	N						1,013.53
06 E 2510 580 0000 000		350.00				317.98				06 E 2510 580 0000 000	
06 E 2310 343 0000 000		345.55									
CARDMEMB000	Cardmember Services	FRAZEY MAY 2022	Suggestion Subscription	05/06/2022	R						4.50
** L 9310 000 0000 000		3302200048	050622	05/06/2022	N						4.50
06 E 2400 619 3300 395		4.50									
CARDMEMB000	Cardmember Services	FUEL MAY 2022	Fuel cards	05/06/2022	R						558.10
** L 9310 000 0000 000		22200398	050622	05/06/2022	N						558.10
06 E 2710 626 0000 000		46.13				67.27				06 E 2710 626 0000 000	
06 E 2710 626 0000 000		75.98				30.15				06 E 2710 626 0000 000	
06 E 2710 626 0000 000		50.00				64.64				06 E 2710 626 0000 000	
06 E 2710 626 0000 000		68.91				125.00				06 E 2710 626 0000 000	
06 E 2710 626 0000 000		30.02									
CARDMEMB000	Cardmember Services	GLOVER MAY 2022	2 CASES OF MEDIUM SIZED EASTER GIFT BAGS, 2 CT PACK SKU#262930 PURCHASED FROM DOLLAR TREE	05/06/2022	R						97.99
** L 9310 000 0000 000		2002200198	050622	05/06/2022	N						97.99
06 E 1000 619 2000 250		97.99									
CARDMEMB000	Cardmember Services	GOETZ MAY 2022	Mom's Meal Catering, Lodging for KPATA Conference	05/06/2022	R						751.86

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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
CARDMEMB000	Vendor Continued....										
** L 9310 000 0000 000		4302200105	050622	05/06/2022	N						751.86
28 E 2100 300 4300 000		354.50	28 E 2100 580 4300 000				397.36				
CARDMEMB000	Cardmember Services	HAIGHT MAY 2022	Cardmember services statement for 03/18/2022-04/18/2022	05/06/2022	R						756.10
** L 9310 000 0000 000		3502200220	050622	05/06/2022	N						756.10
06 E 1000 619 3500 350		673.00	06 E 2400 619 3500 000				55.73				
06 E 2400 619 3500 000		27.37									
CARDMEMB000	Cardmember Services	HAMILTON MAY 2022	PBIS, PE Supplies, Citizenship Awards, HASTY Awards	05/06/2022	R						840.42
** L 9310 000 0000 000		2102200282	050622	05/06/2022	N						840.42
06 E 1000 681 2100 250		25.00	06 E 1000 619 2100 250				50.00				
06 E 1000 619 2100 250		50.00	06 E 1000 619 2100 250				40.00				
06 E 1000 619 2100 250		50.00	06 E 1000 619 2100 000				30.28				
06 E 1000 681 2100 250		41.54	06 E 1000 619 2100 000				29.16				
06 E 1000 619 2100 000		86.76	06 E 1000 619 2100 000				59.12				
06 E 1000 619 2100 250		189.28	06 E 1000 683 2100 290				189.28				
CARDMEMB000	Cardmember Services	HERBERT MAY 2022	DHerbert	05/06/2022	R						672.69
** L 9310 000 0000 000		62200294	050622	05/06/2022	N						672.69
08 E 1000 736 0000 000		672.69									
CARDMEMB000	Cardmember Services	HERSH MAY 2022	Credit Card statement for the month of April for Jeff Hersh	05/06/2022	R						1,501.88
** L 9310 000 0000 000		142200186	050622	05/06/2022	N						1,501.88
06 E 2321 582 0000 000		1,501.88									
CARDMEMB000	Cardmember Services	HOWARD MAY 2022	CHS - HOWARD	05/06/2022	R						82.88
** L 9310 000 0000 000		1002200223	050622	05/06/2022	N						82.88

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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
CARDMEMB000	Vendor Continued....										
26 E 2200 680 0000 108		82.88									
CARDMEMB000	Cardmember Services	HOWARD MAY 2022-2	CHS - HOWARD	05/06/2022	R						626.09
** L 9310 000 0000 000		1002200222	050622	05/06/2022	N						626.09
55 E 2200 600 1000 108		199.00	55 E 2200 600 1000 108				270.00				
26 E 2200 580 0000 108		61.80	26 E 2200 580 0000 108				62.75				
26 E 2200 580 0000 108		32.54									
CARDMEMB000	Cardmember Services	KANE MAY 2022	MKane	05/06/2022	R						1,050.79
** L 9310 000 0000 000		62200295	050622	05/06/2022	N						1,050.79
08 E 1000 736 0000 000		1,050.79									
CARDMEMB000	Cardmember Services	LEE MAY 2022	OFFICE AND KS NUTRITION COUNCIL	05/06/2022	R						151.75
** L 9310 000 0000 000		92200349	050622	05/06/2022	N						151.75
24 E 3100 619 0000 000		12.21	24 E 3100 619 0000 000				139.54				
CARDMEMB000	Cardmember Services	LEE MAY 2022-2	SPECIAL DIETS	05/06/2022	R						39.48
** L 9310 000 0000 000		92200361	050622	05/06/2022	N						39.48
24 E 3100 631 0000 000		26.32	24 E 3100 631 0000 000				13.16				
CARDMEMB000	Cardmember Services	LEE MAY 2022-3	SPECIAL DIETS	05/06/2022	R						31.90
** L 9310 000 0000 000		92200346	050622	05/06/2022	N						31.90
24 E 3100 631 0000 000		31.90									
CARDMEMB000	Cardmember Services	LEE MAY 2022-4	SPECIAL DIETS	05/06/2022	R						61.65
** L 9310 000 0000 000		92200335	050622	05/06/2022	N						61.65
24 E 3100 631 0000 000		61.65									
CARDMEMB000	Cardmember Services	LIGHTCAP MAY 2022	McDonalds-Sausage McMuffins for state testing,Dillons	05/06/2022	R						1,445.56

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CARDMEMB000	Vendor Continued....		pop, Walmart -pictures, Dollar General prizes for Caught you awards, Hobby Lobby craft supplies, Oriental Trading prizes, WATCH Dogs shirts								
** L 9310 000 0000 000		3602200091	050622	05/06/2022	N						1,445.56
06 E 1000 619 3600 000		556.66	06 E 2400 619 3600 395				888.90				
CARDMEMB000	Cardmember Services	LLONG MAY 2022	Intrust Card - April 2022 Statement	05/06/2022	R						35.75
** L 9310 000 0000 000		8010000009	050622	05/06/2022	N						35.75
07 E 1000 619 0000 405		35.75									
CARDMEMB000	Cardmember Services	LUDGWIG MAY 2022	Card services 3/18 - 4/18	05/06/2022	R						1,010.80
** L 9310 000 0000 000		132200039	050622	05/06/2022	N						1,010.80
08 E 2322 490 0000 000		720.00	08 E 2322 619 0000 000				159.86				
08 E 2322 490 0000 000		100.00	06 E 2310 890 0000 000				10.00				
06 E 2310 890 0000 000		20.94									
CARDMEMB000	Cardmember Services	MARRS MAY 2022	CHS - MARRS	05/06/2022	R						531.65
** L 9310 000 0000 000		1002200219	050622	05/06/2022	N						531.65
06 E 1000 683 1000 150		97.45	06 E 1000 683 1000 150				86.20				
06 E 1000 683 1000 150		24.00	18 E 1000 610 1000 000				205.00				
55 E 2200 610 1000 168		119.00									
CARDMEMB000	Cardmember Services	MAURER MAY 2022	HMS staff PBIS potato bar activity	05/06/2022	R						49.60
** L 9310 000 0000 000		102200062	050622	05/06/2022	N						49.60
06 E 1000 619 2000 250		49.60									

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CARDMEMB000	Cardmember Services	MAURER MAY 2022-2		HMS PBIS Activity			05/06/2022	R					68.80
** L 9310 000 0000 000		102200058		050622			05/06/2022	N					68.80
06 E 1000 619 2000 250		68.80											
CARDMEMB000	Cardmember Services	MAURER MAY 2022-3		HMS March Madness PBIS Activity			05/06/2022	R					250.00
** L 9310 000 0000 000		102200059		050622			05/06/2022	N					250.00
06 E 1000 619 2000 250		250.00											
CARDMEMB000	Cardmember Services	MCMULLIN MAY 2022		Rubber Stamp			05/06/2022	R					27.20
** L 9310 000 0000 000		2102200280		050622			05/06/2022	N					27.20
06 E 1000 619 2100 000		27.20											
CARDMEMB000	Cardmember Services	MLONG MAY 2022		MLong			05/06/2022	R					239.30
** L 9310 000 0000 000		62200293		050622			05/06/2022	N					239.30
08 E 1000 736 0000 000		239.30											
CARDMEMB000	Cardmember Services	MORFORD MAY 2022		CHS - MORFORD			05/06/2022	R					888.20
** L 9310 000 0000 000		1002200228		050622			05/06/2022	N					888.20
06 E 1000 580 1000 000		888.20											
CARDMEMB000	Cardmember Services	MORFORD MAY 2022-2		CHS - MORFORD			05/06/2022	R					419.02
** L 9310 000 0000 000		1002200224		050622			05/06/2022	N					419.02
06 E 1000 619 1000 000		45.00				06 E 1000 619 1000 000			58.03				
06 E 2400 128 1000 000		261.75				13 E 1000 580 1000 100			27.12				
13 E 1000 580 1000 100		27.12											
CARDMEMB000	Cardmember Services	MORFORD MAY 2022-3		CHS - MORFORD			05/06/2022	R					651.95
** L 9310 000 0000 000		1002200225		050622			05/06/2022	N					651.95
13 E 1000 580 1000 100		27.12				13 E 1000 580 1000 100			27.12				
13 E 1000 580 1000 100		64.00				13 E 1000 580 1000 100			8.92				
13 E 1000 580 1000 100		524.79											

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CARDMEMB000	Cardmember Services	MORFORD MAY 2022-4		CHS - MORFORD			05/06/2022	R					2,107.03
** L 9310 000 0000 000		1002200226		050622			05/06/2022	N					2,107.03
13 E 1000 580 1000 100		527.79				13 E 1000 580 1000 100			27.12				
13 E 1000 580 1000 100		27.12				13 E 1000 580 1000 100			48.00				
16 E 1000 739 1000 000		1,477.00											
CARDMEMB000	Cardmember Services	MORFORD MAY 2022-5		CHS - MORFORD			05/06/2022	R					8,150.49
** L 9310 000 0000 000		1002200227		050622			05/06/2022	N					8,150.49
06 E 1000 680 1000 102		7,875.00				06 E 1000 680 1000 102			875.00				
55 E 2200 610 1000 148		50.89				55 E 2200 610 1000 148			848.20				
06 E 1000 580 1000 000		651.80				06 E 1000 580 1000 000			-2,150.40				
CARDMEMB000	Cardmember Services	MUNK MAY 2022		CHS - MUNK			05/06/2022	R					544.36
** L 9310 000 0000 000		1002200220		050622			05/06/2022	N					544.36
06 E 1000 680 1000 190		43.39				06 E 1000 680 1000 190			119.28				
06 E 1000 680 1000 190		209.64				06 E 1000 680 1000 190			65.29				
06 E 1000 680 1000 190		106.76											
CARDMEMB000	Cardmember Services	MUNK MAY 2022-2		CHS - MUNK			05/06/2022	R					610.78
** L 9310 000 0000 000		1002200221		050622			05/06/2022	N					610.78
06 E 1000 683 1000 150		610.78											
CARDMEMB000	Cardmember Services	REED MAY 2022		Jen's Purchasing card			05/06/2022	R					56.00
** L 9310 000 0000 000		52200078		050622			05/06/2022	N					56.00
07 E 2200 619 0000 493		56.00											
CARDMEMB000	Cardmember Services	ROGERS MAY 2022		Snack cakes for Staff reward from WalMart; Gift cards for Staff Easter Egg Hunt from Casey's; Prizes for Staff Easter Egg Hunt from Dillons; Breakfast sandwiches for BLT			05/06/2022	R					810.08

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CARDMEMB000	Vendor Continued....		Meeting from McDonald's; Sandwiches for 5th Grade Interview team from Goodcents; Activity for Staff Appreciation Week from Smartteambuilding; Cookies for Staff Appreciation Week from Cheri's; Double charge from Cheri's and credit for extra charge should be on next bill; Insects for 1st Grade from Insect Lore; Watch Dogs Merchandise (to be reimbursed by Kelly Kennedy from Computers for Education fundraiser)								
** L 9310 000 0000 000		3402200151	050622	05/06/2022	N						810.08
06 E 1000 619 3400 350		498.91	06 E 1000 619 3400 000				311.17				
CARDMEMB000	Cardmember Services	SCHUCKMAN MAY 2022	Food for PDC Meeting	05/06/2022	R						30.80
** L 9310 000 0000 000		8002200082	050622	05/06/2022	N						30.80
08 E 2213 630 8000 000		30.80									
CARDMEMB000	Cardmember Services	SHUMAKER MAY 2022	sams order for chs	05/06/2022	R						331.14
** L 9310 000 0000 000		12200426	050622	05/06/2022	N						331.14
06 E 1000 619 1000 000		331.14									
CARDMEMB000	Cardmember Services	SLAUGHTER MAY 2022	TOLIET PARTS, DRAIN PARTS	05/06/2022	R						227.13
** L 9310 000 0000 000		32200904	050622	05/06/2022	N						227.13
16 E 4700 430 2100 000		113.62	16 E 4700 430 3500 000				113.51				

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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	Cardmember Services	SPED MAY 2022	Special Ed Credit Cards	05/06/2022	R						1,175.45
** L 9310 000 0000 000		72200219	050622	05/06/2022	N						1,175.45
30 E 2152 600 0000 714		-14.45	30 E 1000 330 0000 496				190.00				
30 E 2140 600 0000 713		245.30	30 E 1000 510 0000 704				64.00				
30 E 2140 600 0000 713		106.60	30 E 2140 600 0000 713				303.60				
30 E 2140 600 0000 713		80.40	30 E 1000 580 0000 496				200.00				
CARDMEMB000	Cardmember Services	WALKER MAY 2022	KWalker	05/06/2022	R						1,993.97
** L 9310 000 0000 000		62200296	050622	05/06/2022	N						1,993.97
08 E 1000 736 0000 000		1,993.97									
CARDMEMB000	Cardmember Services	WARD MAY 2022	Culinary lab equipment	05/06/2022	R						1,863.42
** L 9310 000 0000 000		1012200024	050622	05/06/2022	N						1,863.42
07 E 1000 730 0000 430		1,863.42									
CARDMEMB000	Cardmember Services	WARD MAY 2022-2	April Visa	05/06/2022	R						9,328.21
** L 9310 000 0000 000		1162200042	050622	05/06/2022	N						9,328.21
34 E 1000 610 1000 160		5,782.45	34 E 1000 730 1000 160				3,545.76				
CARDMEMB000	Cardmember Services	WULF MAY 2022	DUDES 5k 3D printer filament	05/06/2022	R						490.68
** L 9310 000 0000 000		3902200057	050622	05/06/2022	N						490.68
06 E 2400 619 3900 395		448.05	06 E 1000 619 3900 000				42.63				
CARDMEMB000	Cardmember Services	YODER MAY 2022	Skyward KS User group conference	05/06/2022	R						350.00
** L 9310 000 0000 000		42200043	050622	05/06/2022	N						350.00
06 E 2211 890 0000 000		350.00									
					79301				63,501.22		
CDW GOVE000	CDW Government Inc	MSQH552	thinkbook	05/06/2022	W	202100055					7,836.00
** L 9310 000 0000 000		12200440	050622	05/06/2022	N						7,836.00

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CDW GOVE000	Vendor Continued....										
08 E 1000 736 0000 000			7,836.00								
CDW GOVE000	CDW Government Inc	MSWF887	dell	05/06/2022	W	202100055					12,900.00
** L 9310 000 0000 000		12200441	050622	05/06/2022	N						12,900.00
08 E 1000 736 0000 000			12,900.00								
					202100055				20,736.00		
EVERGY 000	Evergy	MAY 2022	DISTRICT ELECTRIC	05/06/2022	R						26,803.17
** L 9310 000 0000 000			050622	05/06/2022	N						26,803.17
08 E 2600 622 0000 000			0.00	08 E 2600 622 1000 000			17,741.02				
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			2,315.79				
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			6,746.36	08 E 2600 622 8000 000			0.00				
30 E 2600 622 4000 720			0.00								
					79302				26,803.17		
GREENHAV000	Greenhaven Publishing, LLC	GRL5040021	Nonfiction books	01/14/2022	R						401.82
** L 9310 000 0000 000		1112200010	050622	05/06/2022	N						401.82
06 E 2200 641 1000 000			401.82 NONEM								
					79303				401.82		
GREENHAV000	Greenhaven Publishing, LLC	GRL5040021	Nonfiction books	01/14/2022	V	78451					401.82
** L 9310 000 0000 000		1112200010	050622	05/06/2022	N						401.82
06 E 2200 641 1000 000			401.82 NONEM								
					78451				401.82		

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KANSAS G001	Kansas Gas Service		MAY 2022	GAS SERVICES	05/06/2022	R					1,317.85
** L 9310 000 0000 000				050622	05/06/2022	N					1,317.85
08 E 2600 621 1800 000	0.00			08 E 2600 621 2000 000			380.56				
08 E 2600 621 3400 000	228.82			08 E 2600 621 3500 000			0.00				
08 E 2600 621 3600 000	708.47			08 E 2600 621 4000 000			0.00				
						79304			1,317.85		
LOWE'S 000	Lowe's		1518	WOOD FOR CLINIC	05/06/2022	R					551.46
** L 9310 000 0000 000	32200888			050622	05/06/2022	N					551.46
16 E 4700 430 0000 000	551.46										
LOWE'S 000	Lowe's		1524	project material	05/06/2022	R					44.08
** L 9310 000 0000 000	1102200047			050622	05/06/2022	N					44.08
55 E 2200 610 1000 166	44.08										
LOWE'S 000	Lowe's		1526	WOOD	05/06/2022	R					431.86
** L 9310 000 0000 000	32200886			050622	05/06/2022	N					431.86
16 E 4700 430 3300 000	143.95			16 E 4700 430 3400 000			143.96				
16 E 4700 430 3600 000	143.95										
LOWE'S 000	Lowe's		1622	Supplies for Set.	05/06/2022	R					146.83
** L 9310 000 0000 000	1092200063			050622	05/06/2022	N					146.83
06 E 1000 680 1000 144	146.83										
LOWE'S 000	Lowe's		2222	project supplies	05/06/2022	R					122.90
** L 9310 000 0000 000	1102200048			050622	05/06/2022	N					122.90
55 E 2200 610 1000 166	122.90										
LOWE'S 000	Lowe's		2427	CLINIC REMODEL	05/06/2022	R					882.38
** L 9310 000 0000 000	32200889			050622	05/06/2022	N					882.38
16 E 4700 430 3500 000	882.38										

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LOWE'S 000 Lowe's	4066		WOOD	05/06/2022	R					137.47
** L 9310 000 0000 000	32200811		050622	05/06/2022	N					137.47
16 E 4700 430 1000 000	137.47									
LOWE'S 000 Lowe's	7392		Supplies for Set	05/06/2022	R					-8.69
** L 9310 000 0000 000	1092200062		050622	05/06/2022	N					-8.69
06 E 1000 680 1000 144	-8.69									
LOWE'S 000 Lowe's	7455		WOOD	05/06/2022	R					306.77
** L 9310 000 0000 000	32200811		050622	05/06/2022	N					306.77
16 E 4700 430 1000 000	306.77									
LOWE'S 000 Lowe's	8440		Supplies for Set	05/06/2022	R					117.30
** L 9310 000 0000 000	1092200062		050622	05/06/2022	N					117.30
06 E 1000 680 1000 144	117.30									
LOWE'S 000 Lowe's	8828		Props for play	05/06/2022	R					243.20
** L 9310 000 0000 000	1092200060		050622	05/06/2022	N					243.20
06 E 1000 680 1000 144	243.20									
LOWE'S 000 Lowe's	9491		WOOD	05/06/2022	R					50.64
** L 9310 000 0000 000	32200811		050622	05/06/2022	N					50.64
16 E 4700 430 1000 000	50.64									
LOWE'S 000 Lowe's	9492		Supplies and Tools	05/06/2022	R					28.73
** L 9310 000 0000 000	1092200061		050622	05/06/2022	N					28.73
06 E 1000 680 1000 144	28.73									
					79305	3,054.93				
MOORE WA001 Moore Water Treatment, Inc.	MAY 2022		WATER FOR ADMIN BLDG	05/06/2022	R					50.00
** L 9310 000 0000 000			050622	05/06/2022	N					50.00

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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
MOORE WA001	Vendor Continued....										
06 E 2600 619 0000 000											
		50.00									
					79306				50.00		
PUBLIC W000	Public Works & Utilities	MAY 2022	WATER SERVICES	05/06/2022	R						5,916.43
** L 9310 000 0000 000			050622	05/06/2022	N						5,916.43
06 E 2600 410 1000 000		4,552.41	06 E 2600 410 3600 000				433.69				
06 E 2600 410 3900 000		930.33									
					79307				5,916.43		
REGROUP 000	Regroup	NEW-4031	License	09/14/2021	V	77457					19,900.00
** L 9310 000 0000 000		62200041	050622	05/06/2022	N						19,900.00
08 E 1000 736 0000 000		19,900.00									
					77457				19,900.00		
SAM'S CL000	Sam's Club Direct	4448	Sam's - PBIS	05/06/2022	R						357.60
** L 9310 000 0000 000		22200406	050622	05/06/2022	N						357.60
06 E 2710 890 0000 000		357.60									
					79308				357.60		
SAMS CLU000	Sams Club Direct	3/31	Peanut butter and cheese crackers for health rooms	05/06/2022	R						76.30
** L 9310 000 0000 000		112200112	050622	05/06/2022	N						76.30
06 E 2130 619 1000 000		30.52	06 E 2130 619 2000 000				22.89				
06 E 2130 619 3500 000		15.26	06 E 2130 619 3600 000				7.63				
SAMS CLU000	Sams Club Direct	3033	bottled water for field day popcorn for kindergarten/1st	05/06/2022	R						74.68

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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
SAMS CLU000	Vendor Continued....										
** L 9310 000 0000 000		3502200216	050622	05/06/2022	N						74.68
06 E 1000 619 3500 350		74.68									
SAMS CLU000	Sams Club Direct	327	bottled water for field day popcorn for kindergarten/1st	05/06/2022	R						49.89
** L 9310 000 0000 000		3502200216	050622	05/06/2022	N						49.89
06 E 1000 619 3500 350		49.89									
SAMS CLU000	Sams Club Direct	6337	PBIS end of year activities	05/06/2022	R						142.32
** L 9310 000 0000 000		3902200055	050622	05/06/2022	N						142.32
06 E 1000 619 3900 350		142.32									
					79309				343.19		
WALMART 000	Walmart Community Brc	0412	Assessment incentives from Sam's Club	05/06/2022	R						6.73
** L 9310 000 0000 000		4002200071	050622	05/06/2022	N						6.73
30 E 1000 610 4000 720		6.73									
WALMART 000	Walmart Community Brc	12078	Batteries, Candy	05/06/2022	R						120.78
** L 9310 000 0000 000		2102200260	050622	05/06/2022	N						120.78
06 E 2400 619 2100 000		120.78									
WALMART 000	Walmart Community Brc	12728	Cupcakes for 3rd Grade PBIS, Baskets for MTSS	05/06/2022	R						127.28
** L 9310 000 0000 000		3402200125	050622	05/06/2022	N						127.28
06 E 1000 619 3400 350		53.12	06 E 1000 619 3400 000				74.16				
WALMART 000	Walmart Community Brc	1282	Classroom Lab	05/06/2022	R						12.82
** L 9310 000 0000 000		2102200274	050622	05/06/2022	N						12.82
06 E 1000 683 2100 291		12.82									

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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
WALMART 000	Walmart Community Brc	12926	Food for Jetta for OVT Luncheon	05/06/2022	R					129.26
** L 9310 000 0000 000		52200084	050622	05/06/2022	N					129.26
07 E 2200 619 0000 493		129.26								
WALMART 000	Walmart Community Brc	1575	PBIS supplies for 1st grade FFD	05/06/2022	R					15.75
** L 9310 000 0000 000		3502200200	050622	05/06/2022	N					15.75
06 E 1000 619 3500 350		15.75								
WALMART 000	Walmart Community Brc	17328	cluinary lab	05/06/2022	R					173.28
** L 9310 000 0000 000		1162200043	050622	05/06/2022	N					173.28
34 E 1000 730 1000 160		173.28								
WALMART 000	Walmart Community Brc	1924	End of year/May FFD purchase	05/06/2022	R					19.24
** L 9310 000 0000 000		3502200210	050622	05/06/2022	N					19.24
06 E 1000 619 3500 350		19.24								
WALMART 000	Walmart Community Brc	2154	Ziploc Bag	05/06/2022	R					3.58
** L 9310 000 0000 000		2002200206	050622	05/06/2022	N					3.58
06 E 1000 619 2000 000		3.58								
WALMART 000	Walmart Community Brc	21571	Seeds, soil, cups for gardening unit	05/06/2022	R					215.71
** L 9310 000 0000 000		4702200018	050622	05/06/2022	N					215.71
11 E 1000 619 4700 000		135.90	70 E 1000 619 4700 000			79.81				
WALMART 000	Walmart Community Brc	2683	Counseling office	05/06/2022	R					26.83
** L 9310 000 0000 000		2102200226	050622	05/06/2022	N					26.83
06 E 2122 619 2100 000		26.83								
WALMART 000	Walmart Community Brc	2917	Walmart: juice, pads, air	05/06/2022	R					29.17

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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
WALMART 000	Vendor Continued....												
				freshner									
** L 9310 000 0000 000		112200106		050622			05/06/2022	N					29.17
06 E 2130 619 1000 000		1.24				06 E 2130 619 2000 000			20.49				
06 E 2130 619 2100 000		1.24				06 E 2130 619 3400 000			1.24				
06 E 2130 619 3600 000		1.24				06 E 2130 619 3700 000			1.24				
06 E 2130 619 3900 000		1.24				13 E 2130 619 1800 000			0.60				
30 E 2130 619 4000 720		0.64											
WALMART 000	Walmart Community Brc	3054		Assessment incentives from Sam's Club			05/06/2022	R					27.96
** L 9310 000 0000 000		4002200071		050622			05/06/2022	N					27.96
30 E 1000 610 4000 720		27.96											
WALMART 000	Walmart Community Brc	32450		Tech supplies			05/06/2022	R					324.50
** L 9310 000 0000 000		62200004		050622			05/06/2022	N					324.50
08 E 1000 736 0000 000		324.50											
WALMART 000	Walmart Community Brc	32902		Owes Nest Cleaning Supplies Filed Day Teacher Appreciation			05/06/2022	R					329.02
** L 9310 000 0000 000		3302200047		050622			05/06/2022	N					329.02
06 E 2400 128 3300 000		329.02											
WALMART 000	Walmart Community Brc	3388		Assessment incentives from Sam's Club			05/06/2022	R					33.36
** L 9310 000 0000 000		4002200071		050622			05/06/2022	N					33.36
30 E 1000 610 4000 720		33.36											
WALMART 000	Walmart Community Brc	3500		Gift Cards for PBIS			05/06/2022	R					35.00
** L 9310 000 0000 000		2102200228		050622			05/06/2022	N					35.00
06 E 1000 619 2100 250		35.00											

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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
WALMART 000	Walmart Community Brc	4144	Easter Bags for staff development Tie Dye Supplies for Carl's class zoo shirts	05/06/2022	R						41.44
** L 9310 000 0000 000		2002200204	050622	05/06/2022	N						41.44
55 E 2200 610 2000 000		16.94	06 E 1000 580 2000 250				24.50				
WALMART 000	Walmart Community Brc	48727	technology	05/06/2022	R						487.27
** L 9310 000 0000 000		62200004	050622	05/06/2022	N						487.27
08 E 1000 736 0000 000		487.27									
WALMART 000	Walmart Community Brc	4892	Cutlery, Candy	05/06/2022	R						48.92
** L 9310 000 0000 000		2102200227	050622	05/06/2022	N						48.92
06 E 2400 619 2100 000		48.92									
WALMART 000	Walmart Community Brc	49093	motherboard technology	05/06/2022	R						490.93
** L 9310 000 0000 000		62200004	050622	05/06/2022	N						490.93
08 E 1000 736 0000 000		490.93									
WALMART 000	Walmart Community Brc	5343	Supplies	05/06/2022	R						53.43
** L 9310 000 0000 000		2102200244	050622	05/06/2022	N						53.43
55 E 2200 610 2100 240		53.43									
WALMART 000	Walmart Community Brc	5977	supplies for end of the year activities for library	05/06/2022	R						59.77
** L 9310 000 0000 000		3502200214	050622	05/06/2022	N						59.77
06 E 1000 619 3500 350		59.77									
WALMART 000	Walmart Community Brc	6019	PBIS	05/06/2022	R						60.19
** L 9310 000 0000 000		2102200259	050622	05/06/2022	N						60.19
06 E 1000 619 2100 250		60.19									
WALMART 000	Walmart Community Brc	6297	Walmart: saltines, cheese/pb	05/06/2022	R						62.97

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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
WALMART 000	Vendor Continued....										
			crackers, air freshner, tissues, mints								
** L 9310 000 0000 000		112200121	050622	05/06/2022	N						62.97
06 E 2130 619 2000 000		4.94	06 E 2130 619 2100 000				21.36				
06 E 2130 619 3400 000		12.84	06 E 2130 619 3500 000				4.64				
06 E 2130 619 3600 000		9.91	13 E 2130 619 1800 000				4.64				
30 E 2130 619 4000 720		4.64									
WALMART 000	Walmart Community Brc	6985	PBIS	05/06/2022	R						69.85
** L 9310 000 0000 000		2102200225	050622	05/06/2022	N						69.85
06 E 1000 619 2100 250		69.85									
WALMART 000	Walmart Community Brc	7224	supplies for end of the year activities for 5th grade	05/06/2022	R						72.24
** L 9310 000 0000 000		3502200215	050622	05/06/2022	N						72.24
06 E 1000 619 3500 350		72.24									
WALMART 000	Walmart Community Brc	7618	Office Supplies/PBIS/Social Committee	05/06/2022	R						76.18
** L 9310 000 0000 000		4002200076	050622	05/06/2022	N						76.18
30 E 1000 580 4000 050		31.98	30 E 1000 610 4000 720				10.18				
30 E 1000 610 4000 720		34.02									
WALMART 000	Walmart Community Brc	8248	Vari Office Supplies	05/06/2022	R						82.48
** L 9310 000 0000 000		2102200269	050622	05/06/2022	N						82.48
06 E 2400 619 2100 000		82.48									
WALMART 000	Walmart Community Brc	9208	Walmart purchase for May FFD for Solf (Leeper), McCray, Rogers, Zimmerman	05/06/2022	R						92.08
** L 9310 000 0000 000		3502200209	050622	05/06/2022	N						92.08

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Due Date 05/06/2022 Batches 050622 Thru 050622 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 1000 619 3500 350			92.08								
WALMART 000	Walmart Community Brc	9375	Items for KPATA Presentation, Supplies for Office	05/06/2022	R						93.75
** L 9310 000 0000 000		4302200098	050622	05/06/2022	N						93.75
28 E 2100 619 4300 000			93.75								
					79310				3,421.77		
WASTE CO000	Waste Connections Inc	MAY 2022	DISTRICT TRASH REMOVAL	05/06/2022	R						9,466.27
** L 9310 000 0000 000			050622	05/06/2022	N						9,466.27
06 E 2600 421 0100 000			168.40			06 E 2600 421 1000 000	2,830.02				
06 E 2600 421 2000 000			0.00			06 E 2600 421 2100 000	857.52				
06 E 2600 421 3300 000			840.79			06 E 2600 421 3400 000	1,629.90				
06 E 2600 421 3500 000			857.52			06 E 2600 421 3600 000	544.03				
06 E 2600 421 3700 000			855.81			06 E 2600 421 3900 000	560.74				
08 E 2600 421 1800 000			321.54			30 E 2600 421 4000 720	0.00				
					79311				9,466.27		
WOODRIVE000	Woodriver Energy LLC	279869 12464		05/06/2022	R						8,434.80
** L 9310 000 0000 000			050622	05/06/2022	N						8,434.80
08 E 2600 621 1800 000			426.00			08 E 2600 621 2000 000	2,117.22				
08 E 2600 621 2100 000			1,763.64			08 E 2600 621 3300 000	971.28				
08 E 2600 621 3400 000			847.74			08 E 2600 621 3500 000	1,201.32				
08 E 2600 621 3700 000			1,107.60								
					79312				8,434.80		

Grand Total 143,805.05
Total Adjustments 0.00

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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	Lg	Account Number	Detail Amount	1099	Asset	Lg

Totals Continued....

	Total Discounts	0.00
	Net Total	143,805.05
12	Computer Check(s)	123,069.05
0	Manual Check(s)	0.00
2	Void Check(s)	-20,301.82
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
1	Wire Transfer Check(s)	20,736.00
0	ACH Deposit(s)	0.00

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

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Due Date 05/11/2022 Batches 051122 Thru 051122 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
GEEDING 000	Geeding Law Offices	S RAND		garnishment				05/11/2022	R						515.71
** L 9310 000 0000 000		12200449		051122				05/11/2022	N						515.71
30 E 2710 121 0000 717		515.71													
										79347			515.71		
MCNEILEP000	McNeilePappas PC	M CARTER		garnishment				05/11/2022	R						452.23
** L 9310 000 0000 000		12200448		051122				05/11/2022	N						452.23
06 E 2710 121 0000 000		452.23													
										79348			452.23		

Grand Total	967.94
Total Adjustments	0.00
Total Discounts	0.00
Net Total	967.94

2 Computer Check(s)	967.94
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 **********

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Check Date 05/12/2022 Posting Date 05/12/2022
Due Date 05/12/2022 Batches 051222 Thru 051222 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	051622			DISTRICT PHONE SERVICE				05/12/2022	R						3,214.84
** L 9310 000 0000 000					051222				05/12/2022	N						3,214.84
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			3,214.84													
											79349			3,214.84		
EVERGY 000	Evergy	2022 MAY			DISTRICT ELECTRIC				05/12/2022	R						44,463.98
** L 9310 000 0000 000					051222				05/12/2022	N						44,463.98
08 E 2600 622 0000 000			1,125.82					08 E 2600 622 1000 000				9,101.56				
08 E 2600 622 1000 080			1,023.63					08 E 2600 622 1800 000				2,896.27				
08 E 2600 622 2000 000			7,310.91					08 E 2600 622 2000 081				0.00				
08 E 2600 622 2100 000			7,398.87					08 E 2600 622 3300 000				0.00				
08 E 2600 622 3400 000			2,790.92					08 E 2600 622 3500 000				4,264.33				
08 E 2600 622 3600 000			1,999.37					08 E 2600 622 3700 000				3,579.50				
08 E 2600 622 3900 000			0.00					08 E 2600 622 8000 000				649.91				
30 E 2600 622 4000 720			2,322.89													
											79350			44,463.98		
IMMANUEL000	Immanuel Baptist Church	2022 GRAD			Rental fee for Graduation practice and ceremony				05/12/2022	R						1,920.00
** L 9310 000 0000 000		1802200051			051222				05/12/2022	N						1,920.00
13 E 1000 619 1800 000			1,920.00													
											79351			1,920.00		

5-12-2022 79349-79350 58,036.11

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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
KANSAS G001	Kansas Gas Service		2022 MAY		GAS SERVICES	05/12/2022	R						2,131.13
** L 9310 000 0000 000			051222			05/12/2022	N						2,131.13
08 E 2600 621 1800 000	864.00				08 E 2600 621 2100 000				374.17				
08 E 2600 621 3300 000	236.82				08 E 2600 621 3400 000				0.00				
08 E 2600 621 3500 000	352.24				08 E 2600 621 3600 000				0.00				
08 E 2600 621 3700 000	303.90				08 E 2600 621 3900 000				0.00				
08 E 2600 621 4000 000	0.00												
							79352				2,131.13		
QUADIENT000	Quadient Leasing USA, Inc.		N9400843		DISTRICT WIDE POSTAGE	05/12/2022	R						392.95
** L 9310 000 0000 000			051222			05/12/2022	N						392.95
06 E 2300 531 0000 000	392.95												
							79353				392.95		
VERIZON 000	Verizon Wireless		9905458226		DISTRICT CELL PHONE SERVICE	05/12/2022	R						3,165.55
** L 9310 000 0000 000			051222			05/12/2022	N						3,165.55
06 E 2610 532 0000 000	3,165.55												
							79354				3,165.55		
WASTE CO000	Waste Connections Inc		2022 MAY		DISTRICT TRASH REMOVAL	05/12/2022	R						285.38
** L 9310 000 0000 000			051222			05/12/2022	N						285.38
06 E 2600 421 0100 000	0.00				06 E 2600 421 1000 000				285.38				
06 E 2600 421 2000 000	0.00				06 E 2600 421 2100 000				0.00				
06 E 2600 421 3300 000	0.00				06 E 2600 421 3400 000				0.00				
06 E 2600 421 3500 000	0.00				06 E 2600 421 3600 000				0.00				
06 E 2600 421 3700 000	0.00				06 E 2600 421 3900 000				0.00				
08 E 2600 421 1800 000	0.00				30 E 2600 421 4000 720				0.00				
							79355				285.38		

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Vendor / Accrual / Account Number	Name / PO # / Batch / Due Date	Invoice # / Description / Inv Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
WOODRIVE000	Woodriver Energy LLC	282919 12463	R						2,462.28
** L 9310 000 0000 000		051222	N						2,462.28
08 E 2600 621 1000 000		2,462.28							
08 E 2600 621 1800 000		0.00							
08 E 2600 621 2000 000		0.00							
08 E 2600 621 2100 000		0.00							
08 E 2600 621 3300 000		0.00							
08 E 2600 621 3400 000		0.00							
08 E 2600 621 3500 000		0.00							
08 E 2600 621 3700 000		0.00							
				79356			2,462.28		

Grand Total	58,036.11
Total Adjustments	0.00
Total Discounts	0.00
Net Total	58,036.11

8 Computer Check(s)	58,036.11
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 **********

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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
A-FORD-A000	A-ford-able Locksmithing In	120820	DUP. KEY	05/17/2022	R							370.00
** L 9310 000 0000 000		32200890	052322	05/17/2022	N							370.00
06 E 2600 610 0000 000		370.00										
						79399			370.00			
ACCURATE000	Accurate Label Design Inc	172046	Visitor labels	05/17/2022	R							155.95
** L 9310 000 0000 000		3702200058	052322	05/17/2022	N							155.95
06 E 2400 619 3700 000		155.95										
						79400			155.95			
ACS IIII000	ACS IIII-TX LLC	199785	REPAIRS TO DISHWASHER	05/17/2022	R							740.94
** L 9310 000 0000 000		92200364	052322	05/17/2022	N							740.94
24 E 3100 430 2100 000		740.94	NONEM									
ACS IIII000	ACS IIII-TX LLC	200983	CHEMICALS/REPAIRS	05/17/2022	R							506.60
** L 9310 000 0000 000		92200375	052322	05/17/2022	N							506.60
24 E 3100 430 0000 000		40.00	NONEM			24 E 3100 618 0000 000	466.60	NONEM				
						79401			1,247.54			
ADDISANG000	Addis, Angela E	MAR-MAY MILES 2022	mileage	05/17/2022	R							336.56
** L 9310 000 0000 000		12200466	052322	05/17/2022	N							336.56
06 E 1000 580 0000 341		336.56										
						79402			336.56			
ADMIN PE000	Admin Petty Cash	TAX APPEAL	reimburse for board tax appeal	05/17/2022	R							400.00
** L 9310 000 0000 000		12200429	052322	05/17/2022	N							400.00
08 E 2600 460 0000 000		400.00										
						79403			400.00			

5-23-2022 79399-79577 757,734.62

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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
ADVANCE 001	Advance Auto Parts	4733210464239	(5) fuel Filters	05/17/2022	R		108.45
** L 9310 000 0000 000		22200384	052322	05/17/2022	N		108.45
06 E 2730 615 0000 000		108.45					
					79404	108.45	
AIRGAS-M000	Airgas-Mid South	9124446211	GLOVES	05/17/2022	R		15.92
** L 9310 000 0000 000		32200877	052322	05/17/2022	N		15.92
06 E 2630 610 0000 000		15.92					
					79405	15.92	
ALISOGON000	Alison, Gonzalez	KPATA 2022	Meal Reimbursement for Alison Gonzalez for trip to Overland Park for KPATA Conference on 4/11/22-4/12/22.	05/17/2022	R		30.00
** L 9310 000 0000 000		4302200103	052322	05/17/2022	N		30.00
28 E 2100 580 4300 000		30.00					
					79406	30.00	
ATLAS SP000	Atlas Spring And Axle	175934	labor - spring pin - bushing - clip bolt - 7/16 center bolt - 3/4" x 4 x 8 sq - hi nuts and washer - set up and set toe steer #174	05/17/2022	R		959.20
** L 9310 000 0000 000		22200385	052322	05/17/2022	N		959.20
06 E 2730 490 0000 000		959.20					
					79407	959.20	
AUDACY 0000	Audacy Operations, Inc.	1980989-4	Audacy Radio Spots for the	05/17/2022	R		848.00

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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
AUDACY O000	Vendor Continued....										
			month of April 2022								
** L 9310 000 0000 000		142200192	052322	05/17/2022	N						848.00
06 E 2310 890 0000 000		848.00									
AUDACY O000	Audacy Operations, Inc.	1980991-4	Audacy Radio spots for the month of April 2022	05/17/2022	R						508.00
** L 9310 000 0000 000		142200191	052322	05/17/2022	N						508.00
06 E 2310 890 0000 000		508.00									
AUDACY O000	Audacy Operations, Inc.	1980992-4	Audacy radio spots for the month of April 2022	05/17/2022	R						134.00
** L 9310 000 0000 000		142200190	052322	05/17/2022	N						134.00
06 E 2310 890 0000 000		134.00									
AUDACY O000	Audacy Operations, Inc.	1982450-4	Audacy radio spots for the month of April 2022	05/17/2022	R						772.98
** L 9310 000 0000 000		142200194	052322	05/17/2022	N						772.98
06 E 2310 890 0000 000		772.98									
						79408			2,262.98		
B & S CR000	B & S Crown LLC	1641	Student of the Month/Year & Outstanding Attendance Trophy	05/18/2022	R						82.75
** L 9310 000 0000 000		4002200084	052322	05/18/2022	N						82.75
30 E 1000 619 4000 050		61.25	NONEM	30 E 1000 619 4000 050			8.75	NONEM			
30 E 1000 619 4000 050		12.75	NONEM								
						79409			82.75		
BARNEMAR000	Barnes, Marion D	FEB-APRIL MILES 2022	Mileage	05/18/2022	R						110.32
** L 9310 000 0000 000		62200303	052322	05/18/2022	N						110.32

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
BARNEMAR000	Vendor Continued....						
06 E 2580 580 0000 000		110.32					
					79410	110.32	
BATT MAR000	Batt, Mary T	WALMART	Classroom supplies/treats	05/17/2022	R		101.86
** L 9310 000 0000 000		3702200066	052322	05/17/2022	N		101.86
06 E 1000 619 3700 000		101.86					
					79411	101.86	
BELL PAM000	Bell, Pamela K	PRAXIS	Praxis Reimbursement	05/17/2022	R		130.00
** L 9310 000 0000 000		52200082	052322	05/17/2022	N		130.00
14 E 1000 300 0000 000		130.00					
					79412	130.00	
BERRYDOU000	Berryman, Douglas J	MILEAGE	Mileage April 2022	05/17/2022	R		12.32
** L 9310 000 0000 000		4002200078	052322	05/17/2022	N		12.32
30 E 1000 581 4000 720		12.32					
					79413	12.32	
BIG TOOL000	Big Tool Store	674186	switch for sawstop	05/17/2022	R		146.95
** L 9310 000 0000 000		1102200043	052322	05/17/2022	N		146.95
34 E 1000 580 1000 163		146.95					
BIG TOOL000	Big Tool Store	675886	BITS , BOLT SNAP	05/17/2022	R		29.80
** L 9310 000 0000 000		32200887	052322	05/17/2022	N		29.80
06 E 2600 610 0000 000		29.80					
					79414	176.75	

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
BILL'S A000	Bill's American Muffler Inc	R227828	#747 elbow 350 45 degree od-od	05/17/2022	R		136.30
** L 9310 000 0000 000		22200380	052322	05/17/2022	N		136.30
06 E 2730 490 0000 000		136.30					
					79415	136.30	
BIMBO BA000	Bimbo Bakeries USA, Inc.	54305334567	BREAD	05/17/2022	R		17.15
** L 9310 000 0000 000		92200378	052322	05/17/2022	N		17.15
24 E 3100 631 0000 000		17.15					
BIMBO BA000	Bimbo Bakeries USA, Inc.	54306037887	BREAD	05/17/2022	R		873.20
** L 9310 000 0000 000		92200368	052322	05/17/2022	N		873.20
24 E 3100 631 0000 000		873.20					
BIMBO BA000	Bimbo Bakeries USA, Inc.	54306038086	BREAD	05/17/2022	R		106.20
** L 9310 000 0000 000		92200378	052322	05/17/2022	N		106.20
24 E 3100 631 0000 000		106.20					
BIMBO BA000	Bimbo Bakeries USA, Inc.	54306038179	BREAD	05/17/2022	R		1,306.90
** L 9310 000 0000 000		92200379	052322	05/17/2022	N		1,306.90
24 E 3100 631 0000 000		1,306.90					
BIMBO BA000	Bimbo Bakeries USA, Inc.	54306038275	BREAD	05/17/2022	R		1,167.01
** L 9310 000 0000 000		92200386	052322	05/17/2022	N		1,167.01
24 E 3100 631 0000 000		1,167.01					
					79416	3,470.46	
BORZEMAR000	Borzelleri Miller, Mary Jo	APRIL MILEAGE	Special Ed Student Related Mileage	05/17/2022	R		77.84
** L 9310 000 0000 000		72200222	052322	05/17/2022	N		77.84

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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
BORZEMAR000	Vendor Continued....											
30 E 2139 581 0000 712			77.84									
					79417				77.84			
BRADY IN000	Brady Industries of Kansas	7100749	EQUIPMENT REPAIR	05/17/2022	R							115.00
** L 9310 000 0000 000		32200899	052322	05/17/2022	N							115.00
16 E 4700 430 2000 000			57.50	NONEM			16 E 4700 430 3300 000		57.50	NONEM		
BRADY IN000	Brady Industries of Kansas	7213326	EQUIPMENT REPAIR	05/17/2022	R							115.00
** L 9310 000 0000 000		32200899	052322	05/17/2022	N							115.00
16 E 4700 430 2000 000			57.50	NONEM			16 E 4700 430 3300 000		57.50	NONEM		
					79418				230.00			
BRIGHMIC000	Bright, Micah	SUPPLIES	class supplies	05/17/2022	R							489.56
** L 9310 000 0000 000		1012200023	052322	05/17/2022	N							489.56
06 E 1000 680 1000 162			489.56									
					79419				489.56			
BSN SPOR000	BSN Sports Inc	816851589	Official Corner Flags	05/17/2022	R							160.50
** L 9310 000 0000 000		2102200284	052322	05/17/2022	N							160.50
06 E 1000 739 2100 250			160.50									
					79420				160.50			
BYRON BA000	Byron Barrientez	3-4 QTR	Water Cooler Rentals and refills	05/17/2022	R							360.00
** L 9310 000 0000 000		8002200081	052322	05/17/2022	N							360.00
08 E 2213 630 8000 000			360.00	NONEM								
					79421				360.00			

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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
CAROLINA000	Carolina Biological Supply	51731831RI	Frogs, Owl Pellets	05/17/2022	R		445.78
** L 9310 000 0000 000		2102200267	052322	05/17/2022	N		445.78
55 E 2200 610 2100 200		330.00	55 E 2200 610 2100 200			75.25	
55 E 2200 610 2100 200		40.53					
					79422		445.78
CASH SAV000	Cash Saver	590152	Cookie ingredients for teacher appreciation luncheon Purchased by Beth Carl Invoice #690152	05/17/2022	R		48.31
** L 9310 000 0000 000		2002200230	052322	05/17/2022	N		48.31
55 E 2200 610 2000 000		48.31					
CASH SAV000	Cash Saver	592041	Supplies for project in Vornes room	05/17/2022	R		48.92
** L 9310 000 0000 000		2002200224	052322	05/17/2022	N		48.92
06 E 1000 619 2000 000		48.92					
CASH SAV000	Cash Saver	690156	Go Do It supplies, Tortillas, Onions, peppers, Cake mix, cheese, frosting, Chip Ahoy cookies, cilantro, chips, pizza sauce, Cupcake sprinkles, Takis, Oreo chocolate cookies, choc pudding, ice cream, gummy worms, Purchased by Cindy Williams Invoice #690156	05/17/2022	R		215.55
** L 9310 000 0000 000		2002200228	052322	05/17/2022	N		215.55
06 E 1000 619 2000 250		215.55					

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CASH SAV000	Cash Saver	690157	SPECIAL DIETS/LAUNDRY DETERGENT	05/17/2022	R		13.31
** L 9310 000 0000 000		92200383	052322	05/17/2022	N		13.31
24 E 3100 639 0000 000		13.31					
CASH SAV000	Cash Saver	690158	Ingredients for cookies and lettuce for taco bar purchased by Beth Carl Invoice #690158	05/17/2022	R		44.50
** L 9310 000 0000 000		2002200225	052322	05/17/2022	N		44.50
55 E 2200 610 2000 000		44.50					
CASH SAV000	Cash Saver	690159	Sprinkles, flavored syrups, ice cream, water, marshmallows, bowls, spoons for 3rd Grade PBIS.	05/17/2022	R		110.62
** L 9310 000 0000 000		3402200157	052322	05/17/2022	N		110.62
06 E 1000 619 3400 350		110.62					
CASH SAV000	Cash Saver	690164	Supplies for Project Meals for FACS Carla Huffman purchaser Invoice #690164	05/17/2022	R		34.20
** L 9310 000 0000 000		2002200223	052322	05/17/2022	N		34.20
55 E 2200 610 2000 265		34.20					
CASH SAV000	Cash Saver	690170	GO Do IT Supplies Ice Cream, Candy Bars, Table Coverings, marshmallows, Candy morsels	05/17/2022	R		60.14
** L 9310 000 0000 000		2002200221	052322	05/17/2022	N		60.14
06 E 1000 619 2000 250		60.14					
CASH SAV000	Cash Saver	690174	End of year dessert supplies	05/17/2022	R		103.57

Account Number	Detail Amount	1099	Asset	Lg

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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
CASH SAV000	Vendor Continued....										
			for FACS Invoice #690174 purchased by Carla Hoffman								
** L 9310 000 0000 000		2002200235	052322	05/17/2022	N						103.57
55 E 2200 610 2000 265		103.57									
CASH SAV000	Cash Saver	690175	Water & Snacks for Playgroup	05/17/2022	R						26.20
** L 9310 000 0000 000		4302200108	052322	05/17/2022	N						26.20
28 E 2100 619 4300 000		26.20									
CASH SAV000	Cash Saver	690177	SPECIAL DIETS	05/17/2022	R						4.20
** L 9310 000 0000 000		92200387	052322	05/17/2022	N						4.20
24 E 3100 631 0000 000		4.20									
CASH SAV000	Cash Saver	690178	Water for 5th Grade PBIS.	05/17/2022	R						12.50
** L 9310 000 0000 000		3402200159	052322	05/17/2022	N						12.50
06 E 1000 619 3400 350		12.50									
CASH SAV000	Cash Saver	690184	Snacks for Playgroup	05/17/2022	R						19.57
** L 9310 000 0000 000		4302200107	052322	05/17/2022	N						19.57
28 E 2100 619 4300 000		19.57									
CASH SAV000	Cash Saver	690185	Ice Cream Fixins to reward students	05/17/2022	R						77.67
** L 9310 000 0000 000		2002200237	052322	05/17/2022	N						77.67
06 E 2200 619 2000 000		77.67									
CASH SAV000	Cash Saver	690186	Pop, cookies, and water for 4th Grade PBIS.	05/17/2022	R						47.45
** L 9310 000 0000 000		3402200163	052322	05/17/2022	N						47.45
06 E 1000 619 3400 350		47.45									

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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
CASH SAV000	Cash Saver	690187		SPECIAL DIETS			05/17/2022	R					8.49
** L 9310 000 0000 000		92200387		052322			05/17/2022	N					8.49
24 E 3100 631 0000 000		8.49											
CASH SAV000	Cash Saver	690200		Off-easy purchased by Carla Huffman 5.16.22 Invoice #690200			05/18/2022	R					13.99
** L 9310 000 0000 000		2002200244		052322			05/18/2022	N					13.99
55 E 2200 610 2000 265		13.99											
CASH SAV000	Cash Saver	691677		SPECIAL DIETS, OVEN CLEANER & LAUNDRY DETERGENT			05/17/2022	R					187.65
** L 9310 000 0000 000		92200363		052322			05/17/2022	N					187.65
24 E 3100 631 0000 000		31.58				24 E 3100 618 0000 000			6.66				
24 E 3100 631 0000 000		18.60				24 E 3100 631 0000 000			15.65				
24 E 3100 631 0000 000		10.51				24 E 3100 631 0000 000			10.51				
24 E 3100 631 0000 000		12.61				24 E 3100 631 0000 000			6.27				
24 E 3100 631 0000 000		14.09				24 E 3100 618 0000 000			27.98				
24 E 3100 631 0000 000		33.19											
CASH SAV000	Cash Saver	691686		Chicken and plates for FACS purchase by Carla Huffman Invoice #691686			05/17/2022	R					37.49
** L 9310 000 0000 000		2002200207		052322			05/17/2022	N					37.49
55 E 2200 610 2000 265		37.49											
CASH SAV000	Cash Saver	691692		Spaghetti Sauce purchased by Carla Huffman for FACS Invoicee 691692			05/18/2022	R					12.32
** L 9310 000 0000 000		2002200245		052322			05/18/2022	N					12.32
55 E 2200 610 2000 265		12.32											

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
CASH SAV000	Cash Saver	691699	Taco and fajita ingredients for FACS class Invoice #691699 Purchased by Carla Huffman	05/17/2022	R		244.16
** L 9310 000 0000 000		2002200209	052322	05/17/2022	N		244.16
55 E 2200 610 2000 265		244.16					
CASH SAV000	Cash Saver	692001	Special Ed Purchases	05/17/2022	R		9.61
** L 9310 000 0000 000		72200213	052322	05/17/2022	N		9.61
30 E 1000 619 0000 704		9.61					
CASH SAV000	Cash Saver	692005	Taco stuff	05/17/2022	R		51.95
** L 9310 000 0000 000		2002200211	052322	05/17/2022	N		51.95
55 E 2200 610 2000 265		51.95					
CASH SAV000	Cash Saver	692007	Special Ed Purchases	05/17/2022	R		36.31
** L 9310 000 0000 000		72200213	052322	05/17/2022	N		36.31
30 E 1000 610 0000 706		36.31					
CASH SAV000	Cash Saver	692008	Kit Kats for Big Truck Night	05/17/2022	R		33.88
** L 9310 000 0000 000		4302200101	052322	05/17/2022	N		33.88
28 E 2100 619 4300 000		33.88					
CASH SAV000	Cash Saver	692017	Snacks & Water for Event	05/17/2022	R		24.17
** L 9310 000 0000 000		4302200102	052322	05/17/2022	N		24.17
28 E 2100 619 4300 000		24.17					
CASH SAV000	Cash Saver	692019	Ingredients for No Bake Cookies for FACS class Invoice #692019 purchased by Carla Hoffman	05/17/2022	R		83.71
** L 9310 000 0000 000		2002200213	052322	05/17/2022	N		83.71

Account Number	Detail Amount	1099	Asset	Lq
55 E 2200 610 2000 265	244.16			
30 E 1000 619 0000 704	9.61			
55 E 2200 610 2000 265	51.95			
30 E 1000 610 0000 706	36.31			
28 E 2100 619 4300 000	33.88			
28 E 2100 619 4300 000	24.17			
55 E 2200 610 2000 265	83.71			

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
CASH SAV000	Vendor Continued....						
55 E 2200 610 2000 265		83.71					
CASH SAV000	Cash Saver	692022	Butter purchased for FACS Invoice #692022 purchased by Carla Hoffman	05/18/2022	R		2.07
** L 9310 000 0000 000		2002200246	052322	05/18/2022	N		2.07
55 E 2200 610 2000 265		2.07					
CASH SAV000	Cash Saver	692026	Water bottles for Kindergarten field trip.	05/17/2022	R		18.68
** L 9310 000 0000 000		3402200153	052322	05/17/2022	N		18.68
06 E 1000 619 3400 350		18.68					
CASH SAV000	Cash Saver	692029	Peanut Butter for FACs class	05/17/2022	R		7.76
** L 9310 000 0000 000		2002200218	052322	05/17/2022	N		7.76
06 E 1000 683 2000 265		7.76					
CASH SAV000	Cash Saver	692032	TACO INGREDIENTS INVOICE #692032 purchased by Carla Huffman	05/17/2022	R		53.17
** L 9310 000 0000 000		2002200219	052322	05/17/2022	N		53.17
06 E 1000 683 2000 265		38.68	55 E 2200 610 2000 265			14.49	
CASH SAV000	Cash Saver	692033	SPECIAL DIETS/LAUNDRY DETERGENT	05/17/2022	R		12.61
** L 9310 000 0000 000		92200383	052322	05/17/2022	N		12.61
24 E 3100 639 0000 000		12.61					
CASH SAV000	Cash Saver	692043	DUDES	05/17/2022	R		41.16
** L 9310 000 0000 000		3902200058	052322	05/17/2022	N		41.16
06 E 2400 619 3900 395		41.16					

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CASH SAV000	Cash Saver	692044	SPECIAL DIETS/LAUNDRY DETERGENT	05/17/2022	R						8.40
** L 9310 000 0000 000		92200383	052322	05/17/2022	N						8.40
24 E 3100 639 0000 000		8.40									
CASH SAV000	Cash Saver	692045	SPECIAL DIETS/LAUNDRY DETERGENT	05/17/2022	R						8.40
** L 9310 000 0000 000		92200383	052322	05/17/2022	N						8.40
24 E 3100 639 0000 000		8.40									
CASH SAV000	Cash Saver	692047	Project food ingredients for FACS purchased by Carla Huffman Invoice #692047	05/17/2022	R						216.62
** L 9310 000 0000 000		2002200231	052322	05/17/2022	N						216.62
55 E 2200 610 2000 265		216.62									
						79423			1,979.31		
CASTRCAR000	Castro, Carlos	REFUND	CHS	05/17/2022	R						20.00
** L 9310 000 0000 000		1002200230	052322	05/17/2022	N						20.00
55 E 1000 890 1000 000		20.00									
						79424			20.00		
CENTRAL 001	Central Plains Steel Co	116 IV-211293	Steel for weld shop	05/17/2022	R						124.50
** L 9310 000 0000 000		1102200034	052322	05/17/2022	N						124.50
55 E 2200 610 1000 166		124.50									
						79425			124.50		
CHAPIN P000	Chapin Psychological Servic	4/22/22	Facilitator fee for 4/22/22 Skills For Managing Anxiety &	05/17/2022	R						1,400.00

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		Detail Amount	1099 Asset Lq Account Number			Detail Amount	1099 Asset Lq
CHAPIN P000	Vendor Continued....						
			Cultivating Resilience workshop.				
** L 9310 000 0000 000		102200063	052322	05/17/2022	N		1,400.00
08 E 2213 330 8000 000		1,400.00	NONEM				
					79426	1,400.00	
CHOUPSOM001	Choup, Somthara S	MAR-APR MILES 2022	Mileage	05/18/2022	R		530.32
** L 9310 000 0000 000		62200304	052322	05/18/2022	N		530.32
06 E 2580 580 0000 000		530.32					
					79427	530.32	
CISNEMAR000	Cisneros, Marisol	REFUND	CHS	05/18/2022	R		52.99
** L 9310 000 0000 000		1002200239	052322	05/18/2022	N		52.99
55 E 1000 890 1000 000		52.99					
					79428	52.99	
CITY OF 002	City Of Haysville	04/16/2022	SPARK Salary contractfor pay periods ending April 2, 2022 and April 16, 2022.	05/17/2022	R		1,601.04
** L 9310 000 0000 000		8002200080	052322	05/17/2022	N		1,601.04
07 E 2200 300 0000 404		1,601.04					
CITY OF 002	City Of Haysville	2022 WABA	2022 WABA Home & Garden Show Booth	05/17/2022	R		360.00
** L 9310 000 0000 000		42200044	052322	05/17/2022	N		360.00
06 E 2211 890 0000 000		360.00					
					79429	1,961.04	

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CM3, INC000	CM3, Inc.	SD11041	GAS ODOR	05/17/2022	R					105.00
** L 9310 000 0000 000		32200868	052322	05/17/2022	N					105.00
16 E 4700 430 1000 000		105.00								
					79430			105.00		
COLEMDEB000	Coleman, Debbie	MILES	Mileage reimbursement for Debbie Coleman for the month of April 2022	05/17/2022	R					16.24
** L 9310 000 0000 000		142200189	052322	05/17/2022	N					16.24
06 E 2310 580 0000 000		16.24								
					79431			16.24		
COLT BRA000	Colt Branded	1000066	t-shirts for Battle of the Books	05/17/2022	R					471.90
** L 9310 000 0000 000		3302200046	052322	05/17/2022	N					471.90
06 E 2200 651 3300 000		118.85	06 E 2400 683 3300 350			353.05				
COLT BRA000	Colt Branded	1000069	Band Shirt 2 color Invoice #1000069	05/17/2022	R					79.75
** L 9310 000 0000 000		2002200212	052322	05/17/2022	N					79.75
06 E 1000 683 2000 242		79.75								
COLT BRA000	Colt Branded	1000070	DUDES T-shirts	05/17/2022	R					140.25
** L 9310 000 0000 000		3902200056	052322	05/17/2022	N					140.25
06 E 2400 619 3900 395		140.25								
					79432			691.90		
COMM LIN000	Comm Link Inc	Prairie	Phones	05/18/2022	R					50.00
** L 9310 000 0000 000		62200301	052322	05/18/2022	N					50.00

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COMM LIN000	Vendor Continued....						
08 E 1000 736 0000 000		50.00					
					79433	50.00	
COMPLIAN000	ComplianceOne	291005	monthly charge - chasity cook pre employment	05/17/2022	R		322.00
** L 9310 000 0000 000		22200366	052322	05/17/2022	N		322.00
06 E 2710 683 0000 000		322.00					
COMPLIAN000	ComplianceOne	291998	Monthly Charge - Randoms - New Hire Amanda League	05/17/2022	R		314.00
** L 9310 000 0000 000		22200408	052322	05/17/2022	N		314.00
06 E 2710 683 0000 000		314.00					
					79434	636.00	
CORONADO000	Coronado Binding Systems	8904	binding	05/17/2022	R		88.42
** L 9310 000 0000 000		12200444	052322	05/17/2022	N		88.42
06 E 2530 610 0000 000		88.42					
CORONADO000	Coronado Binding Systems	8907	strips	05/17/2022	R		975.97
** L 9310 000 0000 000		12200446	052322	05/17/2022	N		975.97
06 E 2530 610 0000 000		975.97					
					79435	1,064.39	
CRAIG HO000	Craig HomeCare	10-7614-02B	Special Ed Contracted Nursing Services 10755804, 10761402,10755805, 107610404	05/17/2022	R		3.00
** L 9310 000 0000 000		72200225	052322	05/17/2022	N		3.00
30 E 2190 324 0000 000		3.00					

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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
CRAIG HO000	Craig HomeCare	10-8054-13		Special Ed Contracted Nursing Services...10-8054-13, 10-8136-10	05/17/2022	R						1,207.31
** L 9310 000 0000 000		72200214		052322	05/17/2022	N						1,207.31
30 E 2190 324 0000 000		1,207.31										
CRAIG HO000	Craig HomeCare	10-8136-02		Special Ed Contracted Nursing Services 10-7614-02 (correction), 10-8136-02	05/17/2022	R						753.69
** L 9310 000 0000 000		72200225		052322	05/17/2022	N						753.69
30 E 2190 324 0000 000		753.69										
CRAIG HO000	Craig HomeCare	10-8136-10		Special Ed Contracted Nursing Services...10-8054-13, 10-8136-10	05/17/2022	R						1,461.50
** L 9310 000 0000 000		72200214		052322	05/17/2022	N						1,461.50
30 E 2190 324 0000 000		1,461.50										
CRAIG HO000	Craig HomeCare	10-8332-00		Special Ed Contracted Nursing Services, 10 - 8332 - 00, 10-8338 00	05/17/2022	R						1,615.05
** L 9310 000 0000 000		72200227		052322	05/17/2022	N						1,615.05
30 E 2190 324 0000 000		1,615.05										
CRAIG HO000	Craig HomeCare	10-8338-00		Special Ed Contracted Nursing Services, 10 - 8332 - 00, 10-8338 00	05/17/2022	R						1,854.44
** L 9310 000 0000 000		72200227		052322	05/17/2022	N						1,854.44
30 E 2190 324 0000 000		1,854.44										
							79436			6,894.99		

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CRAIGBET000	Craig, Bethany D	CERTIFICATION	Special Ed Tuition Reimbursement	05/17/2022	R						4,590.00
** L 9310 000 0000 000		72200229	052322	05/17/2022	N						4,590.00
30 E 1000 320 0000 496		4,590.00									
					79437				4,590.00		
DAMM MUS000	Damm Music Center	111	Spring instrument repair	05/17/2022	R						52.63
** L 9310 000 0000 000		1052200016	052322	05/17/2022	N						52.63
06 E 1000 680 1000 142		52.63									
DAMM MUS000	Damm Music Center	118	Spring instrument repair	05/17/2022	R						265.33
** L 9310 000 0000 000		1052200016	052322	05/17/2022	N						265.33
06 E 1000 680 1000 142		265.33									
DAMM MUS000	Damm Music Center	131	Bass Repair	05/17/2022	R						78.95
** L 9310 000 0000 000		1092200068	052322	05/17/2022	N						78.95
06 E 1000 680 1000 141		78.95									
					79438				396.91		
DECAL GR000	Decal Graphics	73093	9' x 7' #13 black on digital magnetics white	05/17/2022	R						15.60
** L 9310 000 0000 000		22200381	052322	05/17/2022	N						15.60
06 E 2730 615 0000 000		15.60									
					79439				15.60		
DIAMOND 000	Diamond Products Company	460061299	paint	05/17/2022	R						495.61
** L 9310 000 0000 000		32200913	052322	05/17/2022	N						495.61
16 E 1000 739 1000 000		157.11	16 E 1000 739 2100 000				66.01				
16 E 1000 739 3400 000		93.32	16 E 1000 739 3600 000				179.17				

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DIAMOND 000	Diamond Products Company	460061301	paint	05/17/2022	R					350.56
** L 9310 000 0000 000		32200913	052322	05/17/2022	N					350.56
16 E 1000 739 1000 000		111.13	16 E 1000 739 2100 000			46.69				
16 E 1000 739 3400 000		66.01	16 E 1000 739 3600 000			126.73				
DIAMOND 000	Diamond Products Company	460061302	paint	05/17/2022	R					834.41
** L 9310 000 0000 000		32200913	052322	05/17/2022	N					834.41
16 E 1000 739 1000 000		264.52	16 E 1000 739 2100 000			111.13				
16 E 1000 739 3400 000		157.11	16 E 1000 739 3600 000			301.65				
DIAMOND 000	Diamond Products Company	460061303	paint	05/17/2022	R					951.54
** L 9310 000 0000 000		32200913	052322	05/17/2022	N					951.54
16 E 1000 739 1000 000		301.65	16 E 1000 739 2100 000			126.73				
16 E 1000 739 3400 000		179.17	16 E 1000 739 3600 000			343.99				
					79440			2,632.12		
DONOVAN 000	Donovan Auto & Truck Center	231064	Pulley (3) - (1) belt (1) tensioner - CREDIT Belt (1) - CREDIT Injector - (2) Glow plug	05/17/2022	R					260.82
** L 9310 000 0000 000		22200382	052322	05/17/2022	N					260.82
06 E 2730 615 0000 000		260.82								
DONOVAN 000	Donovan Auto & Truck Center	231294	Pulley (3) - (1) belt (1) tensioner - CREDIT Belt (1) - CREDIT Injector - (2) Glow plug	05/17/2022	R					55.82
** L 9310 000 0000 000		22200382	052322	05/17/2022	N					55.82
06 E 2730 615 0000 000		55.82								
DONOVAN 000	Donovan Auto & Truck Center	231737	Bowl Kit - plug #742	05/17/2022	R					103.66

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DONOVAN 000	Vendor Continued....						
** L 9310 000 0000 000		22200410	052322	05/17/2022	N		103.66
06 E 2730 615 0000 000		103.66					
DONOVAN 000	Donovan Auto & Truck Center	CM229106	Pulley (3) - (1) belt (1) tensioner - CREDIT Belt (1) - CREDIT Injector - (2) Glow plug	05/17/2022	R		-213.63
** L 9310 000 0000 000		22200382	052322	05/17/2022	N		-213.63
06 E 2730 615 0000 000		-213.63					
DONOVAN 000	Donovan Auto & Truck Center	CM231064	Pulley (3) - (1) belt (1) tensioner - CREDIT Belt (1) - CREDIT Injector - (2) Glow plug	05/17/2022	R		-52.49
** L 9310 000 0000 000		22200382	052322	05/17/2022	N		-52.49
06 E 2730 615 0000 000		-52.49					
DONOVAN 000	Donovan Auto & Truck Center	NUSC468474	Ran diagnosis found indirect fuel injector failing, catalytic converter failing - replace injector, catalytic, exhaust sensor it #749	05/17/2022	R		3,316.53
** L 9310 000 0000 000		22200391	052322	05/17/2022	N		3,316.53
06 E 2730 490 0000 000		3,316.53					
					79441		3,470.71
DUANE P.000	Duane P. Billinger	22-101	AED for HWMS and HMS	05/17/2022	R		2,924.00
** L 9310 000 0000 000		112200051	052322	05/17/2022	N		2,924.00
06 E 2130 439 0000 000		2,924.00 NONEM					
					79442		2,924.00

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DYNAMIC 000	Dynamic Control Systems Inc	011938	AHU-2 VED	05/17/2022	R						1,440.00
** L 9310 000 0000 000		32200874	052322	05/17/2022	N						1,440.00
16 E 4700 430 1000 000		1,440.00									
						79443			1,440.00		
EASONREB000	Eason, Rebecca N	STOOL	2 Gonex Wobble Cushion Reimbursement for Rebecca Eason	05/17/2022	R						39.98
** L 9310 000 0000 000		3302200045	052322	05/17/2022	N						39.98
06 E 1000 619 3300 000		39.98									
EASONREB000	Eason, Rebecca N	WIGGLE STOOL	2 Storex Wiggle Stool Reimbursement for Rebecca Eason	05/17/2022	R						95.92
** L 9310 000 0000 000		3302200044	052322	05/17/2022	N						95.92
06 E 1000 619 3300 000		95.92									
						79444			135.90		
ECK ROY000	Eck, Roya A	COVERPRO	coverpro	05/17/2022	R						679.20
** L 9310 000 0000 000		1012200022	052322	05/17/2022	N						679.20
07 E 1000 730 0000 430		679.20									
ECK ROY000	Eck, Roya A	DENIM	fabric	05/17/2022	R						127.52
** L 9310 000 0000 000		1162200040	052322	05/17/2022	N						127.52
34 E 1000 610 1000 160		127.52									
ECK ROY000	Eck, Roya A	DESIGNS	bag swivels	05/17/2022	R						23.96
** L 9310 000 0000 000		1162200045	052322	05/17/2022	N						23.96
34 E 1000 580 1000 160		23.96									

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ECK ROY000	Eck, Roya A	PELLON BAG		pellon			05/17/2022	R					20.97
** L 9310 000 0000 000		1162200044		052322			05/17/2022	N					20.97
34 E 1000 610 1000 160		20.97											
ECK ROY000	Eck, Roya A	SUPPLIES 2022		CoverPro			05/17/2022	R					791.96
** L 9310 000 0000 000		1162200046		052322			05/17/2022	N					791.96
34 E 1000 730 1000 160		791.96											
								79445			1,643.61		
ELLIOTT 000	Elliott Electric Supply Inc	146-82870-01		LED			05/17/2022	R					176.88
** L 9310 000 0000 000		32200873		052322			05/17/2022	N					176.88
06 E 2620 722 0000 000		176.88											
ELLIOTT 000	Elliott Electric Supply Inc	146-85456-01		LED			05/17/2022	R					148.14
** L 9310 000 0000 000		32200875		052322			05/17/2022	N					148.14
16 E 4700 430 3900 000		148.14											
ELLIOTT 000	Elliott Electric Supply Inc	146-86488-01		EXR. CORD			05/17/2022	R					134.25
** L 9310 000 0000 000		32200897		052322			05/17/2022	N					134.25
16 E 4700 430 3300 000		134.25											
								79446			459.27		
ENVISION000	Envision Vision Rehabilitat	12/28/21		Special Ed Contracted Services			05/17/2022	R					955.00
** L 9310 000 0000 000		72200216		052322			05/17/2022	N					955.00
30 E 2190 324 0000 000		955.00											
ENVISION000	Envision Vision Rehabilitat	MULTIPLE		Special Ed Contracted Services			05/17/2022	R					1,740.00
** L 9310 000 0000 000		72200220		052322			05/17/2022	N					1,740.00

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ENVISION000 Vendor Continued....							
30 E 2190 324 0000 000			1,740.00				
					79447	2,695.00	
ESSDACK 000 Essdack		EM#3835	FTE	05/17/2022	R		29,690.58
** L 9310 000 0000 000		12200434	052322	05/17/2022	N		29,690.58
06 E 1000 591 0000 000			29,690.58				
					79448	29,690.58	
EVCO WHO000 Evco Wholesale Food Corp		0628164	FOOD/NONFOOD	05/17/2022	R		39,223.52
** L 9310 000 0000 000		92200372	052322	05/17/2022	N		39,223.52
24 E 3100 631 0000 000			839.97	24 E 3100 639 0000 000		304.50	
24 E 3100 631 0000 000			328.80	24 E 3100 631 0000 000		909.94	
24 E 3100 631 0000 000			2,506.87	24 E 3100 639 0000 000		68.19	
24 E 3100 631 0000 000			956.59	24 E 3100 631 0000 000		1,327.96	
24 E 3100 631 0000 000			926.93	24 E 3100 639 0000 000		25.14	
24 E 3100 631 0000 000			995.05	24 E 3100 631 0000 000		546.83	
24 E 3100 639 0000 000			304.50	24 E 3100 631 0000 000		251.06	
24 E 3100 631 0000 000			121.94	24 E 3100 631 0000 000		434.82	
24 E 3100 631 0000 000			370.46	24 E 3100 631 0000 000		426.22	
24 E 3100 631 0000 000			412.27	24 E 3100 631 0000 000		291.56	
24 E 3100 631 0000 000			428.92	24 E 3100 639 0000 000		304.50	
24 E 3100 631 0000 000			324.02	24 E 3100 631 0000 000		202.81	
24 E 3100 631 0000 000			382.05	24 E 3100 631 0000 000		248.29	
24 E 3100 631 0000 000			412.13	24 E 3100 631 0000 000		225.87	
24 E 3100 631 0000 000			373.17	24 E 3100 631 0000 000		719.35	
24 E 3100 639 0000 000			304.50	24 E 3100 631 0000 000		240.92	
24 E 3100 631 0000 000			1,151.28	24 E 3100 631 0000 000		307.46	
24 E 3100 631 0000 000			1,048.52	24 E 3100 631 0000 000		296.97	
24 E 3100 631 0000 000			588.15	24 E 3100 631 0000 000		298.60	

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EVCO WHO000	Vendor Continued....									
24 E 3100 631 0000 000		161.13	24 E 3100 639 0000 000			304.50				
24 E 3100 631 0000 000		416.30	24 E 3100 631 0000 000			1,005.25				
24 E 3100 631 0000 000		556.84	24 E 3100 631 0000 000			627.98				
24 E 3100 631 0000 000		266.91	24 E 3100 631 0000 000			312.08				
24 E 3100 631 0000 000		464.57	24 E 3100 631 0000 000			242.50				
24 E 3100 639 0000 000		304.50	24 E 3100 631 0000 000			350.65				
24 E 3100 631 0000 000		629.74	24 E 3100 639 0000 000			25.14				
24 E 3100 631 0000 000		376.70	24 E 3100 631 0000 000			250.02				
24 E 3100 631 0000 000		289.82	24 E 3100 631 0000 000			559.40				
24 E 3100 631 0000 000		394.70	24 E 3100 631 0000 000			277.75				
24 E 3100 631 0000 000		304.50	24 E 3100 631 0000 000			303.30				
24 E 3100 631 0000 000		194.27	24 E 3100 631 0000 000			201.66				
24 E 3100 631 0000 000		540.08	24 E 3100 631 0000 000			549.53				
24 E 3100 631 0000 000		271.98	24 E 3100 631 0000 000			149.10				
24 E 3100 631 0000 000		513.26	24 E 3100 639 0000 000			304.50				
24 E 3100 631 0000 000		382.97	24 E 3100 631 0000 000			633.50				
24 E 3100 631 0000 000		763.41	24 E 3100 631 0000 000			248.80				
24 E 3100 631 0000 000		283.87	24 E 3100 631 0000 000			194.37				
24 E 3100 631 0000 000		1,034.77	24 E 3100 639 0000 000			304.50				
24 E 3100 631 0000 000		534.85	24 E 3100 631 0000 000			555.75				
24 E 3100 631 0000 000		664.15	24 E 3100 631 0000 000			201.08				
24 E 3100 631 0000 000		504.35	24 E 3100 631 0000 000			230.54				
24 E 3100 631 0000 000		290.01	24 E 3100 631 0000 000			54.63				
24 E 3100 639 0000 000		304.50	24 E 3100 631 0000 000			26.28				
24 E 3100 631 0000 000		75.45	24 E 3100 631 0000 000			88.06				
24 E 3100 631 0000 000		125.44	24 E 3100 631 0000 000			40.93				
24 E 3100 631 0000 000		239.61	24 E 3100 631 0000 000			85.93				
						79449	39,223.52			
F&A FOOD000	F&A Food Sales Inc	2480898	FOOD / NONFOOD	05/17/2022	R		81,577.07			

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F&A FOOD000 Vendor Continued....											
** L 9310 000 0000 000		92200373	052322	05/17/2022	N						81,577.07
24 E 3100 631 0000 000		3,681.57		24 E 3100 639 0000 000			613.70				
24 E 3100 631 0000 000		-229.14		24 E 3100 631 0000 000			4,119.96				
24 E 3100 639 0000 000		691.62		24 E 3100 631 0000 000			3,602.82				
24 E 3100 639 0000 000		259.94		24 E 3100 631 0000 000			6,671.46				
24 E 3100 639 0000 000		245.08		24 E 3100 631 0000 000			224.00				
24 E 3100 631 0000 000		1,894.20		24 E 3100 631 0000 000			2,374.65				
24 E 3100 639 0000 000		98.56		24 E 3100 631 0000 000			-78.87				
24 E 3100 631 0000 000		2,188.01		24 E 3100 631 0000 000			1,681.86				
24 E 3100 631 0000 000		1,376.46		24 E 3100 639 0000 000			68.78				
24 E 3100 631 0000 000		1,127.68		24 E 3100 639 0000 000			26.50				
24 E 3100 631 0000 000		-44.14		24 E 3100 631 0000 000			1,436.72				
24 E 3100 639 0000 000		44.01		24 E 3100 631 0000 000			889.73				
24 E 3100 631 0000 000		1,458.78		24 E 3100 631 0000 000			1,171.60				
24 E 3100 631 0000 000		1,821.04		24 E 3100 639 0000 000			267.90				
24 E 3100 631 0000 000		92.48		24 E 3100 631 0000 000			2,162.99				
24 E 3100 639 0000 000		267.90		24 E 3100 631 0000 000			1,780.64				
24 E 3100 639 0000 000		267.90		24 E 3100 631 0000 000			2,966.92				
24 E 3100 639 0000 000		267.90		24 E 3100 631 0000 000			2,609.43				
24 E 3100 639 0000 000		315.46		24 E 3100 631 0000 000			2,105.32				
24 E 3100 639 0000 000		267.90		24 E 3100 631 0000 000			642.20				
24 E 3100 639 0000 000		267.90		24 E 3100 631 0000 000			1,443.26				
24 E 3100 639 0000 000		311.91		24 E 3100 631 0000 000			2,195.94				
24 E 3100 639 0000 000		107.16		24 E 3100 631 0000 000			-66.21				
24 E 3100 631 0000 000		-44.14		24 E 3100 631 0000 000			2,752.20				
24 E 3100 639 0000 000		80.37		24 E 3100 631 0000 000			1,185.54				
24 E 3100 639 0000 000		151.17		24 E 3100 631 0000 000			1,479.31				
24 E 3100 639 0000 000		107.16		24 E 3100 631 0000 000			1,797.93				
24 E 3100 639 0000 000		133.95		24 E 3100 631 0000 000			-44.14				
24 E 3100 631 0000 000		1,620.58		24 E 3100 639 0000 000			157.73				
24 E 3100 631 0000 000		1,955.10		24 E 3100 639 0000 000			133.95				

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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
F&A FOOD000	Vendor Continued....													
24 E 3100 631 0000 000		2,180.32				24 E 3100 639 0000 000				189.85				
24 E 3100 631 0000 000		823.29				24 E 3100 631 0000 000				453.04				
24 E 3100 631 0000 000		1,319.37				24 E 3100 631 0000 000				1,808.09				
24 E 3100 639 0000 000		216.10				24 E 3100 631 0000 000				2,677.54				
24 E 3100 639 0000 000		242.22				24 E 3100 631 0000 000				1,671.98				
24 E 3100 639 0000 000		107.16				24 E 3100 631 0000 000				1,634.02				
24 E 3100 639 0000 000		180.17				24 E 3100 631 0000 000				241.43				
24 E 3100 639 0000 000		80.08				24 E 3100 631 0000 000				342.07				
24 E 3100 639 0000 000		161.95				24 E 3100 631 0000 000				90.20				
									79450			81,577.07		
FARMER B003	Farmer Brothers	98221811		COFFEE			05/17/2022	R						188.56
** L 9310 000 0000 000		32200909		052322			05/17/2022	N						188.56
06 E 2600 610 0000 000		188.56												
									79451			188.56		
FLINN SC000	Flinn Scientific Inc	2696880		CHS			05/17/2022	R						1,024.92
** L 9310 000 0000 000		1002200210		052322			05/17/2022	N						1,024.92
06 E 1000 680 1000 100		1,024.92												
									79452			1,024.92		
FLINT HI000	Flint Hills Environmental L	010956		(1) 30g Non-hazardous parts washer solvent drum			05/17/2022	R						169.00
** L 9310 000 0000 000		22200373		052322			05/17/2022	N						169.00
06 E 2730 618 0000 000		169.00	NONEM											
FLINT HI000	Flint Hills Environmental L	4955		SOLVENT			05/17/2022	R						169.00
** L 9310 000 0000 000		32200870		052322			05/17/2022	N						169.00

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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
FLINT HI000	Vendor Continued....						
06 E 2630 610 0000 000		169.00	NONEM				
					79453	338.00	
FLIPPEN 000	The Flippen Group LLC	67182	Invoice 67182 District TrAction Pac	05/17/2022	R		5,500.00
** L 9310 000 0000 000		52200079	052322	05/17/2022	N		5,500.00
07 E 2200 580 0000 493		5,500.00	NONEM				
					79454	5,500.00	
FOLEY EQ000	Foley Equipment Co	PC00035565	sensor pg - seal #183 - CREDIT sensor pg #183- sensor gp-te - seal o ring #183	05/17/2022	R		-45.27
** L 9310 000 0000 000		22200396	052322	05/17/2022	N		-45.27
06 E 2730 615 0000 000		-45.27					
FOLEY EQ000	Foley Equipment Co	PS000265328	sensor pg - seal #183 - CREDIT sensor pg #183- sensor gp-te - seal o ring #183	05/17/2022	R		46.45
** L 9310 000 0000 000		22200396	052322	05/17/2022	N		46.45
06 E 2730 615 0000 000		46.45					
FOLEY EQ000	Foley Equipment Co	PS000265486	sensor pg - seal #183 - CREDIT sensor pg #183- sensor gp-te - seal o ring #183	05/17/2022	R		50.22
** L 9310 000 0000 000		22200396	052322	05/17/2022	N		50.22
06 E 2730 615 0000 000		50.22					
FOLEY EQ000	Foley Equipment Co	SS020016950	remove and install engine cooling hoses #182	05/17/2022	R		1,758.06

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		Detail Amount	1099 Asset Lq Account Number			Detail Amount	1099 Asset Lq
FOLEY EQ000	Vendor Continued....						
** L 9310 000 0000 000		22200389	052322	05/17/2022	N		1,758.06
06 E 2730 490 0000 000		1,758.06					
					79455	1,809.46	
FOLLETT 000	Follett School Solutions	443431	Books	05/17/2022	R		270.25
** L 9310 000 0000 000		2132200006	052322	05/17/2022	N		270.25
06 E 2200 641 2100 000		270.25					
FOLLETT 000	Follett School Solutions	443431F	Books	05/17/2022	R		247.97
** L 9310 000 0000 000		2132200006	052322	05/17/2022	N		247.97
06 E 2200 641 2100 000		247.97					
FOLLETT 000	Follett School Solutions	454754	New books for circulation	05/17/2022	R		129.73
** L 9310 000 0000 000		3402200113	052322	05/17/2022	N		129.73
06 E 2200 641 3400 000		129.73					
FOLLETT 000	Follett School Solutions	477297	Nonfiction and fiction books.	05/17/2022	R		888.67
** L 9310 000 0000 000		1112200027	052322	05/17/2022	N		888.67
06 E 2200 641 1000 000		888.67					
FOLLETT 000	Follett School Solutions	477297A	Nonfiction and fiction books.	05/17/2022	R		692.96
** L 9310 000 0000 000		1112200027	052322	05/17/2022	N		692.96
06 E 2200 641 1000 000		692.96					
					79456	2,229.58	
FURANJOH000	Furan, John J	2021-2022	Mileage	05/17/2022	R		3,101.76
** L 9310 000 0000 000		42200047	052322	05/17/2022	N		3,101.76
06 E 2329 313 0000 000		3,101.76	NONEM				
					79457	3,101.76	

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GARNETT 000	Garnett Auto Supply	4920201	Serpentine belt #192	05/17/2022	R						42.52
** L 9310 000 0000 000		22200395	052322	05/17/2022	N						42.52
06 E 2730 615 0000 000		42.52									
					79458				42.52		
GARTEN'S000	Garten's Music	USD 261	Set of 25 ukuleles and tuner for Music Room.	05/17/2022	R						892.50
** L 9310 000 0000 000		3402200145	052322	05/17/2022	N						892.50
16 E 1000 739 3400 000		892.50									
					79459				892.50		
GATEWAY 000	Gateway Wireless Services	908130	2 microphones - (5) kenwood uhf mobile radio	05/17/2022	R						1,750.00
** L 9310 000 0000 000		22200371	052322	05/17/2022	N						1,750.00
06 E 2730 615 0000 000		1,750.00									
GATEWAY 000	Gateway Wireless Services	908147	2 microphones - (5) kenwood uhf mobile radio	05/17/2022	R						101.00
** L 9310 000 0000 000		22200371	052322	05/17/2022	N						101.00
06 E 2730 615 0000 000		101.00									
					79460				1,851.00		
GEORGE'S000	George's Music of Florida,	6700662989949971	Remo World Music Drumming Drum Package	05/17/2022	R						3,399.00
** L 9310 000 0000 000		3902200032	052322	05/17/2022	N						3,399.00
16 E 1000 739 3900 000		3,399.00									
					79461				3,399.00		

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GOETZEMI000	Goetz, Emily	KPATA	Meal Reimbursement for Emily Goetz while in Olathe for KPATA Conference	05/17/2022	R						30.00
** L 9310 000 0000 000		4302200099	052322	05/17/2022	N						30.00
28 E 2100 580 4300 000		30.00									
					79462		30.00				
GOOD JOE000	Good, Joelle	KPATA 2022	Meal Reimbursement for Joelle Good for KPATA conference in Olathe 4/11/22 - 4/12/22.	05/17/2022	R						34.96
** L 9310 000 0000 000		4302200106	052322	05/17/2022	N						34.96
28 E 2100 580 4300 000		34.96									
					79463		34.96				
GRAINGER000	Grainger	9256865669	instant adhesive 2g tube clear pk 12	05/17/2022	R						15.82
** L 9310 000 0000 000		22200367	052322	05/17/2022	N						15.82
06 E 2730 618 0000 000		15.82									
					79464		15.82				
GREY HOU000	Grey House Publishing	969339	Reference books to support curriculum.	05/17/2022	R						156.00
** L 9310 000 0000 000		1112200006	052322	05/17/2022	N						156.00
06 E 2200 641 1000 000		156.00									
					79465		156.00				
GRIFFSCO000	Griffitt, Scott	APRIL MILES	mileage	05/17/2022	R						55.44
** L 9310 000 0000 000		12200430	052322	05/17/2022	N						55.44

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GRIFFSCO000	Vendor Continued....										
06 E 1000 581 0000 000		55.44									
GRIFFSCO000	Griffitt, Scott	MAY MILEAGE 2022	MILEAGE	05/17/2022	R						21.84
** L 9310 000 0000 000		12200457	052322	05/17/2022	N						21.84
06 E 1000 581 0000 000		21.84									
						79466			77.28		
GRIMCO, 000	Grimco, Inc.	028583422-01	banner	05/17/2022	R						260.82
** L 9310 000 0000 000		12200465	052322	05/17/2022	N						260.82
06 E 2530 610 0000 000		260.82									
						79467			260.82		
HAJOCA C000	Hajoca Corporation	S017382604.001	GARBAGE DISPOSAL FOR OATVILLE KITCHEN	05/17/2022	R						2,440.25
** L 9310 000 0000 000		92200390	052322	05/17/2022	N						2,440.25
24 E 3100 430 3600 000		2,440.25									
HAJOCA C000	Hajoca Corporation	S017469980.001	FAUCET	05/17/2022	R						406.45
** L 9310 000 0000 000		32200898	052322	05/17/2022	N						406.45
06 E 2620 727 0000 000		406.45									
HAJOCA C000	Hajoca Corporation	S017668378.001	SPUD URINAL	05/17/2022	R						148.33
** L 9310 000 0000 000		32200872	052322	05/17/2022	N						148.33
16 E 4700 430 1000 000		148.33									
						79468			2,995.03		
HALE APR000	Hale, Aprille D	JAN- MAY MILES 2022	Mileage Reimbursement for Aprille Hale from January-	05/17/2022	R						14.90

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HALE APR000	Vendor Continued....												
				May 2022									
** L 9310 000 0000 000		142200193		052322			05/17/2022	N					14.90
06 E 2321 582 0000 000		14.90											
								79469			14.90		
HAMPEL O000	Hampel Oil Distributors Inc	91527580		4415 ugl off road #2 Hampel power diesel - 941 ugl unleaded 87 e10 gasoline			05/17/2022	R					3,295.29
** L 9310 000 0000 000		22200378		052322			05/17/2022	N					3,295.29
06 E 2710 626 0000 000		3,295.29											
HAMPEL O000	Hampel Oil Distributors Inc	91527581		4415 ugl off road #2 Hampel power diesel - 941 ugl unleaded 87 e10 gasoline			05/17/2022	R					17,934.17
** L 9310 000 0000 000		22200378		052322			05/17/2022	N					17,934.17
06 E 2710 626 0000 000		17,934.17											
								79470			21,229.46		
HARRIS S000	Harris School Solutions	HAPMN0000559		AAWeb			05/17/2022	R					12,855.55
** L 9310 000 0000 000		12200433		052322			05/17/2022	N					12,855.55
06 E 2510 330 0000 000		12,855.55											
								79471			12,855.55		
HAYS COM000	Hays Companies	8627130		installment			05/17/2022	R					16,250.00
** L 9310 000 0000 000		12200438		052322			05/17/2022	N					16,250.00
08 E 2590 350 0000 000		16,250.00											
								79472			16,250.00		

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HAYSVILL004	Haysville Police Department	FIRST HALF 2022	school resource officers	05/17/2022	R		72,784.50
** L 9310 000 0000 000		12200432	052322	05/17/2022	N		72,784.50
08 E 2660 340 0000 006		72,784.50					
					79473	72,784.50	
HAYSVILL006	Haysville Middle School	CASH SAVERS	Reimbursement for purchase of Popsicles and Ice Cream Sandwiches Purchased and paid for by Dallas Goss at Cash Savers on 5-9-22	05/17/2022	R		12.84
** L 9310 000 0000 000		2002200238	052322	05/17/2022	N		12.84
06 E 2200 619 2000 000		12.84					
HAYSVILL006	Haysville Middle School	GRAVEL	Reimbursement for purchase of gravel for Library project	05/18/2022	R		644.60
** L 9310 000 0000 000		2002200242	052322	05/18/2022	N		644.60
06 E 2200 619 2000 000		644.60					
HAYSVILL006	Haysville Middle School	LIB BOOK	Reimbursement for refund of Library Book "Amulet" checked out by Tristan Carlson. Book was paid for and then found and returned to library.	05/18/2022	R		18.00
** L 9310 000 0000 000		2002200240	052322	05/18/2022	N		18.00
06 E 2200 641 2000 000		18.00					
HAYSVILL006	Haysville Middle School	PARTY SUPPLIES	Tablecloths for Monson's retirement party, plates, and beverage napkins	05/17/2022	R		21.25
** L 9310 000 0000 000		2002200234	052322	05/17/2022	N		21.25
55 E 2200 610 2000 000		21.25					

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HAYSVILL006	Haysville Middle School	POPCORN BAGS	Teacher Appreciation Loot Bags for popcorn	05/17/2022	R						11.25
** L 9310 000 0000 000		2002200233	052322	05/17/2022	N						11.25
55 E 2200 610 2000 000		11.25									
HAYSVILL006	Haysville Middle School	RETIREMENT MEAL	Punch ingredients for Monson retirement party purchased by Dallas Goss Invoice #690154	05/17/2022	R						22.36
** L 9310 000 0000 000		2002200229	052322	05/17/2022	N						22.36
55 E 2200 610 2000 000		22.36									
HAYSVILL006	Haysville Middle School	SPRING CONCERT 2022	Reimbursement for Instrumentalists and Choreographer for Spring Vocal Concert Randy Crow, Trombone Wm Rohde, Trumpet Alex Nordine, Guitar Allen Laramore, Trumpet Deanne Zogleman, Choreographer	05/18/2022	R						900.00
** L 9310 000 0000 000		2002200241	052322	05/18/2022	N						900.00
55 E 2200 619 2000 243		900.00									
						79474	1,630.30				
HAYSVILL007	Haysville True Value	A267947	5/8" ZN Cable clamp #355	05/18/2022	R						3.99
** L 9310 000 0000 000		22200405	052322	05/18/2022	N						3.99
06 E 2730 615 0000 000		3.99									
HAYSVILL007	Haysville True Value	A268025	REPAIRS TO KITCHEN CARTS	05/17/2022	R						15.75
** L 9310 000 0000 000		92200388	052322	05/17/2022	N						15.75
24 E 3100 430 2000 000		15.75									

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HAYSVILL007	Haysville True Value	B82985		KEYS			05/17/2022	R					15.92
** L 9310 000 0000 000		32200920		052322			05/17/2022	N					15.92
08 E 2600 460 4200 000		15.92											
									79475		35.66		
HEINSJUL000	Heins, Juliana R	REFUND CHS		CHS			05/18/2022	R					56.45
** L 9310 000 0000 000		1002200234		052322			05/18/2022	N					56.45
55 E 1000 890 1000 000		56.45											
									79476		56.45		
HERBEDAV001	Herbert, David J	MAR-APR MILES 2022		Mileage			05/18/2022	R					236.32
** L 9310 000 0000 000		62200305		052322			05/18/2022	N					236.32
06 E 2580 580 0000 000		236.32											
									79477		236.32		
HICKSKIM001	Hicks, Kimberly S	CERTIFICATION		Special Ed Tuition Reimbursement			05/17/2022	R					3,750.00
** L 9310 000 0000 000		72200230		052322			05/17/2022	N					3,750.00
30 E 1000 320 0000 496		3,750.00											
									79478		3,750.00		
HILAND D000	Hiland Dairy Foods Company	1034954		MILK			05/17/2022	R					10,509.38
** L 9310 000 0000 000		92200369		052322			05/17/2022	N					10,509.38
24 E 3100 632 0000 000		10,509.38	NONEM										
HILAND D000	Hiland Dairy Foods Company	1035052		MILK			05/17/2022	R					6,957.40
** L 9310 000 0000 000		92200371		052322			05/17/2022	N					6,957.40
24 E 3100 632 0000 000		6,957.40	NONEM										

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HILAND D000	Hiland Dairy Foods Company	1035147	MILK	05/17/2022	R						9,458.16
** L 9310 000 0000 000		92200370	052322	05/17/2022	N						9,458.16
24 E 3100 632 0000 000		9,458.16	NONEM								
HILAND D000	Hiland Dairy Foods Company	1035230	MILK	05/17/2022	R						10,094.35
** L 9310 000 0000 000		92200374	052322	05/17/2022	N						10,094.35
24 E 3100 632 0000 000		10,094.35	NONEM								
HILAND D000	Hiland Dairy Foods Company	1035328	MILK	05/17/2022	R						10,290.00
** L 9310 000 0000 000		92200384	052322	05/17/2022	N						10,290.00
24 E 3100 632 0000 000		10,290.00	NONEM								
					79479				47,309.29		
HILT ANG000	Hilt, Angelia D	APRIL MILES 2022	Special Ed Student Related Mileage	05/17/2022	R						130.48
** L 9310 000 0000 000		72200224	052322	05/17/2022	N						130.48
30 E 2139 581 0000 712		130.48									
					79480				130.48		
HMS LLC 000	HMS LLC	22805	CUSTODIAL SUPPLIES	05/17/2022	R						155.88
** L 9310 000 0000 000		32200882	052322	05/17/2022	N						155.88
08 E 2600 618 8000 000		155.88	NONEM								
HMS LLC 000	HMS LLC	22837	CUST. SUPPLIES	05/17/2022	R						2,187.63
** L 9310 000 0000 000		32200885	052322	05/17/2022	N						2,187.63
06 E 2600 618 2000 000		18.73	NONEM	06 E 2600 618 2100 000			605.60	NONEM			
06 E 2600 618 3500 000		63.70	NONEM	06 E 2600 618 3600 000			512.36	NONEM			
06 E 2600 618 3700 000		327.87	NONEM	06 E 2620 618 0000 000			659.37	NONEM			
HMS LLC 000	HMS LLC	22838	CUST. SUPPLIES	05/17/2022	R						2,585.73

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HMS LLC 000	Vendor Continued....										
** L 9310 000 0000 000		32200885	052322	05/17/2022	N						2,585.73
06 E 2600 618 2000 000		22.14	NONEM							06 E 2600 618 2100 000	715.81 NONEM
06 E 2600 618 3500 000		75.29	NONEM							06 E 2600 618 3600 000	605.60 NONEM
06 E 2600 618 3700 000		387.53	NONEM							06 E 2620 618 0000 000	779.36 NONEM
HMS LLC 000	HMS LLC	22839	CUST. SUPPLIES	05/17/2022	R						1,399.90
** L 9310 000 0000 000		32200885	052322	05/17/2022	N						1,399.90
06 E 2600 618 2000 000		11.99	NONEM							06 E 2600 618 2100 000	387.54 NONEM
06 E 2600 618 3500 000		40.76	NONEM							06 E 2600 618 3600 000	327.87 NONEM
06 E 2600 618 3700 000		209.81	NONEM							06 E 2620 618 0000 000	421.93 NONEM
HMS LLC 000	HMS LLC	22841	CUST. SUPPLIES	05/17/2022	R						161.97
** L 9310 000 0000 000		32200885	052322	05/17/2022	N						161.97
06 E 2600 618 2000 000		1.39	NONEM							06 E 2600 618 2100 000	44.84 NONEM
06 E 2600 618 3500 000		4.72	NONEM							06 E 2600 618 3600 000	37.94 NONEM
06 E 2600 618 3700 000		24.28	NONEM							06 E 2620 618 0000 000	48.80 NONEM
HMS LLC 000	HMS LLC	22842	CUST. SUPPLIES	05/17/2022	R						109.99
** L 9310 000 0000 000		32200885	052322	05/17/2022	N						109.99
06 E 2600 618 2000 000		0.94	NONEM							06 E 2600 618 2100 000	30.45 NONEM
06 E 2600 618 3500 000		3.20	NONEM							06 E 2600 618 3600 000	25.76 NONEM
06 E 2600 618 3700 000		16.48	NONEM							06 E 2620 618 0000 000	33.16 NONEM
HMS LLC 000	HMS LLC	22843	CUST. SUPPLIES	05/17/2022	R						79.98
** L 9310 000 0000 000		32200885	052322	05/17/2022	N						79.98
06 E 2600 618 2000 000		0.68	NONEM							06 E 2600 618 2100 000	22.14 NONEM
06 E 2600 618 3500 000		2.33	NONEM							06 E 2600 618 3600 000	18.73 NONEM
06 E 2600 618 3700 000		11.99	NONEM							06 E 2620 618 0000 000	24.11 NONEM
HMS LLC 000	HMS LLC	22844	CUST. SUPPLIES	05/17/2022	R						575.84
** L 9310 000 0000 000		32200885	052322	05/17/2022	N						575.84

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HMS LLC 000	Vendor Continued....								
06 E 2600 618 2000 000		4.93	NONEM						
06 E 2600 618 3500 000		16.77	NONEM						
06 E 2600 618 3700 000		86.30	NONEM						
06 E 2600 618 2100 000					159.41	NONEM			
06 E 2600 618 3600 000					134.87	NONEM			
06 E 2620 618 0000 000					173.56	NONEM			
HMS LLC 000	HMS LLC	22845	CUST. SUPPLIES	05/17/2022	R				2,239.44
** L 9310 000 0000 000	32200885	052322		05/17/2022	N				2,239.44
06 E 2600 618 2000 000		19.18	NONEM						
06 E 2600 618 3500 000		65.20	NONEM						
06 E 2600 618 3700 000		335.64	NONEM						
06 E 2600 618 2100 000					619.95	NONEM			
06 E 2600 618 3600 000					524.50	NONEM			
06 E 2620 618 0000 000					674.97	NONEM			
HMS LLC 000	HMS LLC	22890	CUST. SUPPLIES	05/17/2022	R				447.91
** L 9310 000 0000 000	32200892	052322		05/17/2022	N				447.91
06 E 2600 618 2000 000		68.79	NONEM						
06 E 2600 618 3500 000		48.27	NONEM						
06 E 2600 618 3900 000		190.49	NONEM						
06 E 2600 618 2100 000					132.07	NONEM			
06 E 2600 618 3700 000					8.29	NONEM			
HMS LLC 000	HMS LLC	22891	CUST. SUPPLIES	05/17/2022	R				79.96
** L 9310 000 0000 000	32200892	052322		05/17/2022	N				79.96
06 E 2600 618 2000 000		12.28	NONEM						
06 E 2600 618 3500 000		8.62	NONEM						
06 E 2600 618 3900 000		34.00	NONEM						
06 E 2600 618 2100 000					23.58	NONEM			
06 E 2600 618 3700 000					1.48	NONEM			
HMS LLC 000	HMS LLC	22892	CUST. SUPPLIES	05/17/2022	R				51.96
** L 9310 000 0000 000	32200892	052322		05/17/2022	N				51.96
06 E 2600 618 2000 000		7.98	NONEM						
06 E 2600 618 3500 000		5.60	NONEM						
06 E 2600 618 3900 000		22.10	NONEM						
06 E 2600 618 2100 000					15.32	NONEM			
06 E 2600 618 3700 000					0.96	NONEM			
HMS LLC 000	HMS LLC	22895	CUST. SUPPLIES	05/17/2022	R				79.98
** L 9310 000 0000 000	32200892	052322		05/17/2022	N				79.98
06 E 2600 618 2000 000		12.28	NONEM						
06 E 2600 618 2100 000					23.58	NONEM			

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HMS LLC 000	Vendor Continued....									
06 E 2600 618 3500 000		8.62 NONEM	06 E 2600 618 3700 000			1.48	NONEM			
06 E 2600 618 3900 000		34.02 NONEM								
HMS LLC 000	HMS LLC	22896	CUST. SUPPLIES	05/17/2022	R					39.98
** L 9310 000 0000 000		32200892	052322	05/17/2022	N					39.98
06 E 2600 618 2000 000		6.14 NONEM	06 E 2600 618 2100 000			11.79	NONEM			
06 E 2600 618 3500 000		4.31 NONEM	06 E 2600 618 3700 000			0.74	NONEM			
06 E 2600 618 3900 000		17.00 NONEM								
HMS LLC 000	HMS LLC	22908	CUST. SUPPLIES	05/17/2022	R					359.97
** L 9310 000 0000 000		32200892	052322	05/17/2022	N					359.97
06 E 2600 618 2000 000		55.28 NONEM	06 E 2600 618 2100 000			106.14	NONEM			
06 E 2600 618 3500 000		38.80 NONEM	06 E 2600 618 3700 000			6.66	NONEM			
06 E 2600 618 3900 000		153.09 NONEM								
HMS LLC 000	HMS LLC	22909	CUST. SUPPLIES	05/17/2022	R					1,429.88
** L 9310 000 0000 000		32200891	052322	05/17/2022	N					1,429.88
06 E 2600 618 1000 000		702.83 NONEM	06 E 2600 618 3400 000			69.06	NONEM			
06 E 2600 618 3600 000		447.21 NONEM	08 E 2600 618 1800 000			192.14	NONEM			
08 E 2600 618 8000 000		18.64 NONEM								
HMS LLC 000	HMS LLC	22910	CUST. SUPPLIES	05/17/2022	R					455.88
** L 9310 000 0000 000		32200892	052322	05/17/2022	N					455.88
06 E 2600 618 2000 000		70.01 NONEM	06 E 2600 618 2100 000			134.43	NONEM			
06 E 2600 618 3500 000		49.13 NONEM	06 E 2600 618 3700 000			8.43	NONEM			
06 E 2600 618 3900 000		193.88 NONEM								
HMS LLC 000	HMS LLC	22911	CUST. SUPPLIES	05/17/2022	R					79.98
** L 9310 000 0000 000		32200892	052322	05/17/2022	N					79.98
06 E 2600 618 2000 000		12.28 NONEM	06 E 2600 618 2100 000			23.58	NONEM			
06 E 2600 618 3500 000		8.62 NONEM	06 E 2600 618 3700 000			1.48	NONEM			

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HMS LLC 000	Vendor Continued....										
06 E 2600 618 3900 000			34.02 NONEM								
HMS LLC 000	HMS LLC	22912	CUST. SUPPLIES	05/17/2022	R						265.96
** L 9310 000 0000 000		32200892	052322	05/17/2022	N						265.96
06 E 2600 618 2000 000			40.84 NONEM	06 E 2600 618 2100 000			78.42	NONEM			
06 E 2600 618 3500 000			28.66 NONEM	06 E 2600 618 3700 000			4.92	NONEM			
06 E 2600 618 3900 000			113.12 NONEM								
HMS LLC 000	HMS LLC	22913	CUST. SUPPLIES	05/17/2022	R						978.61
** L 9310 000 0000 000		32200892	052322	05/17/2022	N						978.61
06 E 2600 618 2000 000			150.29 NONEM	06 E 2600 618 2100 000			288.56	NONEM			
06 E 2600 618 3500 000			105.47 NONEM	06 E 2600 618 3700 000			18.10	NONEM			
06 E 2600 618 3900 000			416.19 NONEM								
HMS LLC 000	HMS LLC	22917	CUST. SUPPLIES	05/17/2022	R						1,074.75
** L 9310 000 0000 000		32200892	052322	05/17/2022	N						1,074.75
06 E 2600 618 2000 000			165.06 NONEM	06 E 2600 618 2100 000			316.91	NONEM			
06 E 2600 618 3500 000			115.83 NONEM	06 E 2600 618 3700 000			19.88	NONEM			
06 E 2600 618 3900 000			457.07 NONEM								
HMS LLC 000	HMS LLC	22918	CUST. SUPPLIES	05/17/2022	R						45.87
** L 9310 000 0000 000		32200891	052322	05/17/2022	N						45.87
06 E 2600 618 1000 000			22.55 NONEM	06 E 2600 618 3400 000			2.22	NONEM			
06 E 2600 618 3600 000			14.35 NONEM	08 E 2600 618 1800 000			6.16	NONEM			
08 E 2600 618 8000 000			0.59 NONEM								
HMS LLC 000	HMS LLC	22919	CUST. SUPPLIES	05/17/2022	R						169.98
** L 9310 000 0000 000		32200891	052322	05/17/2022	N						169.98
06 E 2600 618 1000 000			83.55 NONEM	06 E 2600 618 3400 000			8.21	NONEM			
06 E 2600 618 3600 000			53.16 NONEM	08 E 2600 618 1800 000			22.84	NONEM			
08 E 2600 618 8000 000			2.22 NONEM								

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HMS LLC 000	HMS LLC	22920	CUST. SUPPLIES	05/17/2022	R						472.92
** L 9310 000 0000 000		32200891	052322	05/17/2022	N						472.92
06 E 2600 618 1000 000			232.45 NONEM	06 E 2600 618 3400 000			22.84	NONEM			
06 E 2600 618 3600 000			147.91 NONEM	08 E 2600 618 1800 000			63.55	NONEM			
08 E 2600 618 8000 000			6.17 NONEM								
HMS LLC 000	HMS LLC	22921	CUST. SUPPLIES	05/17/2022	R						199.94
** L 9310 000 0000 000		32200892	052322	05/17/2022	N						199.94
06 E 2600 618 2000 000			30.71 NONEM	06 E 2600 618 2100 000			58.96	NONEM			
06 E 2600 618 3500 000			21.55 NONEM	06 E 2600 618 3700 000			3.70	NONEM			
06 E 2600 618 3900 000			85.02 NONEM								
HMS LLC 000	HMS LLC	22922	CUST. SUPPLIES	05/17/2022	R						299.96
** L 9310 000 0000 000		32200891	052322	05/17/2022	N						299.96
06 E 2600 618 1000 000			147.44 NONEM	06 E 2600 618 3400 000			14.49	NONEM			
06 E 2600 618 3600 000			93.82 NONEM	08 E 2600 618 1800 000			40.31	NONEM			
08 E 2600 618 8000 000			3.90 NONEM								
HMS LLC 000	HMS LLC	22923	CUST. SUPPLIES	05/17/2022	R						1,100.70
** L 9310 000 0000 000		32200891	052322	05/17/2022	N						1,100.70
06 E 2600 618 1000 000			541.03 NONEM	06 E 2600 618 3400 000			53.16	NONEM			
06 E 2600 618 3600 000			344.26 NONEM	08 E 2600 618 1800 000			147.91	NONEM			
08 E 2600 618 8000 000			14.34 NONEM								
HMS LLC 000	HMS LLC	22924	CUST. SUPPLIES	05/17/2022	R						208.00
** L 9310 000 0000 000		32200892	052322	05/17/2022	N						208.00
06 E 2600 618 2000 000			31.94 NONEM	06 E 2600 618 2100 000			61.33	NONEM			
06 E 2600 618 3500 000			22.42 NONEM	06 E 2600 618 3700 000			3.85	NONEM			
06 E 2600 618 3900 000			88.46 NONEM								
HMS LLC 000	HMS LLC	22988	CUST. SUPPLIES	05/17/2022	R						526.90
** L 9310 000 0000 000		32200894	052322	05/17/2022	N						526.90

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HMS LLC 000 Vendor Continued....													
06 E 2600 618 3700 000	177.54	NONEM			08 E 2600 618 1800 000				349.36	NONEM			
HMS LLC 000 HMS LLC	22989				CUST. SUPPLIES	05/17/2022	R						1,036.82
** L 9310 000 0000 000	32200894				052322	05/17/2022	N						1,036.82
06 E 2600 618 3700 000	349.36	NONEM			08 E 2600 618 1800 000				687.46	NONEM			
							79481				18,902.27		
HOLTOMAR000 Holton, Marita L	APRIL MILES 2022				MILEAGE	05/17/2022	R						70.56
** L 9310 000 0000 000	92200382				052322	05/17/2022	N						70.56
24 E 3100 580 0000 000	70.56												
							79482				70.56		
HUNT JER000 Hunt, Jeremy	PIZZA AND LAB				Lab Supplies, Pizza Reimburse	05/17/2022	R						36.23
** L 9310 000 0000 000	2102200277				052322	05/17/2022	N						36.23
06 E 1000 619 2100 000	19.98				06 E 1000 683 2100 200				16.25				
							79483				36.23		
HUPP TRU000 Hupp True Value Hardware	STATEMENT				statement hupp	05/17/2022	R						14.02
** L 9310 000 0000 000	32200910				052322	05/17/2022	N						14.02
06 E 2600 610 0000 000	14.02												
							79484				14.02		
HWMS ACT000 HWMS Activity Fund	ADMINSSION TICKETS				Botanica Admission for Team West	05/17/2022	R						150.00
** L 9310 000 0000 000	2102200287				052322	05/17/2022	N						150.00
06 E 1000 320 2100 205	150.00												

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HWMS ACT000	HWMS Activity Fund	GOODCENTS 2022	Goodcents for Team West	05/17/2022	R						231.95
** L 9310 000 0000 000		2102200288	052322	05/17/2022	N						231.95
06 E 1000 322 2100 205		231.95									
HWMS ACT000	HWMS Activity Fund	J THOMAS FACS	reimb. hwms for Jordin Thomas- FACS	05/17/2022	R						20.00
** L 9310 000 0000 000		12200450	052322	05/17/2022	N						20.00
06 E 2400 619 2100 000		20.00									
HWMS ACT000	HWMS Activity Fund	TEACHER LUNCH	Texas Roadhouse-Teacher Luncheon	05/17/2022	R						414.25
** L 9310 000 0000 000		2102200291	052322	05/17/2022	N						414.25
06 E 1000 619 2100 000		414.25									
						79485			816.20		
ILLUMINA000	Illuminate Education Inc.	INV0000065570	FastBridge Invoice 0000065570	05/17/2022	R						2,750.00
** L 9310 000 0000 000		52200081	052322	05/17/2022	N						2,750.00
07 E 2200 300 0000 493		2,750.00									
						79486			2,750.00		
INLAND T000	Inland Truck Parts Co	IN-1112027	hub cap (1) - 3782/3720 bearing set (1) - hm212049/hm212011 bearing set (1) - oil bath seal (1)	05/17/2022	R						155.25
** L 9310 000 0000 000		22200374	052322	05/17/2022	N						155.25
06 E 2730 615 0000 000		155.25									
INLAND T000	Inland Truck Parts Co	IN-111952	Filter Kit #177	05/17/2022	R						52.24
** L 9310 000 0000 000		22200387	052322	05/17/2022	N						52.24

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INLAND T000	Vendor Continued....										
06 E 2730 615 0000 000			52.24								
					79487				207.49		
J W PEPP002	J W Pepper & Son Inc	364204181	Music	05/17/2022	R						45.00
** L 9310 000 0000 000		2102200255	052322	05/17/2022	N						45.00
06 E 1000 683 2100 242			45.00								
					79488				45.00		
JOHN S &000	John S & Joseph N Robb PTR	28833	legal	05/17/2022	R						2,205.80
** L 9310 000 0000 000		12200431	052322	05/17/2022	N						2,205.80
06 E 2310 345 0000 000			2,205.80	NONEM							
					79489				2,205.80		
JOHNSON 000	Johnson Controls Inc	22832651	SPRINKLER SYS.	05/17/2022	R						1,155.82
** L 9310 000 0000 000		32200879	052322	05/17/2022	N						1,155.82
06 E 2600 619 1000 000			189.80		06 E 2600 619 2000 000		127.75				
06 E 2600 619 2100 000			293.38		06 E 2600 619 3700 000		355.09				
06 E 2600 619 3900 000			189.80								
JOHNSON 000	Johnson Controls Inc	22833114	FIRE ALARM	05/17/2022	R						6,849.17
** L 9310 000 0000 000		32200880	052322	05/17/2022	N						6,849.17
06 E 2600 619 0000 000			124.23		06 E 2600 619 1000 000		3,476.50				
06 E 2600 619 2000 000			433.48		06 E 2600 619 2100 000		481.45				
06 E 2600 619 3300 000			506.01		06 E 2600 619 3400 000		365.99				
06 E 2600 619 3500 000			500.96		06 E 2600 619 3600 000		500.58				
08 E 2600 619 1800 000			116.63		11 E 2600 619 4700 000		226.71				
16 E 4700 430 8000 000			116.63								

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JOHNSON 000	Johnson Controls Inc	22850500	FIRE ALARM	05/17/2022	R						600.75
** L 9310 000 0000 000		32200884	052322	05/17/2022	N						600.75
06 E 2600 619 3900 000		600.75									
JOHNSON 000	Johnson Controls Inc	88696980	REPAIR	05/17/2022	R						5,338.93
** L 9310 000 0000 000		32200906	052322	05/17/2022	N						5,338.93
16 E 4700 430 1000 000		5,338.93									
						79490			13,944.67		
JOSTENS 000	Jostens Inc	28061435	CHS	05/17/2022	R						12.30
** L 9310 000 0000 000		1002200213	052322	05/17/2022	N						12.30
06 E 1000 683 1000 000		12.30									
JOSTENS 000	Jostens Inc	28229399	CHS	05/17/2022	R						406.50
** L 9310 000 0000 000		1002200213	052322	05/17/2022	N						406.50
06 E 1000 683 1000 000		406.50									
JOSTENS 000	Jostens Inc	28328018	CHS	05/17/2022	R						21.50
** L 9310 000 0000 000		1002200213	052322	05/17/2022	N						21.50
06 E 1000 683 1000 000		21.50									
JOSTENS 000	Jostens Inc	28341289	CHS	05/17/2022	R						1,920.28
** L 9310 000 0000 000		1002200213	052322	05/17/2022	N						1,920.28
06 E 1000 683 1000 000		1,920.28									
JOSTENS 000	Jostens Inc	28425062	CHS	05/17/2022	R						1,004.88
** L 9310 000 0000 000		1002200213	052322	05/17/2022	N						1,004.88
06 E 1000 683 1000 000		1,004.88									
						79491			3,365.46		

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KAGAN PR000	Kagan Professional Developm	K122697		Conference Registrations	05/17/2022	R						1,745.00
** L 9310 000 0000 000		52200068		052322	05/17/2022	N						1,745.00
07 E 2213 580 0000 493		1,745.00										
						79492				1,745.00		
KAN-TECH000	Kan-Tech Inc	127465		water treatment	05/17/2022	R						383.00
** L 9310 000 0000 000		12200463		052322	05/17/2022	N						383.00
06 E 2600 470 2000 000		383.00										
						79493				383.00		
KANSAS S009	Kansas State Pupil Transpor	S KLEIN		Train your trainer - Sarah Klein	05/17/2022	R						265.00
** L 9310 000 0000 000		22200370		052322	05/17/2022	N						265.00
06 E 2710 683 0000 000		265.00										
						79494				265.00		
KANSAS T002	Kansas Truck Equipment Co I	117245		3 pad brake kit - sight glass su - tubing 1 od x ; 1 kit replacement ; rear door seal ; light warning #182 ; red seal new style	05/17/2022	W	202100057					485.43
** L 9310 000 0000 000		22200369		052322	05/17/2022	N						485.43
06 E 2730 615 0000 000		485.43										
KANSAS T002	Kansas Truck Equipment Co I	117283		3 pad brake kit - sight glass su - tubing 1 od x ; 1 kit replacement ; rear door seal ; light warning #182 ; red seal new style	05/17/2022	W	202100057					52.54

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KANSAS T002	Vendor Continued....													
** L 9310 000 0000 000		22200369		052322			05/17/2022	N						52.54
06 E 2730 615 0000 000		52.54												
KANSAS T002	Kansas Truck Equipment Co I	117307		3 pad brake kit - sight glass su - tubing 1 od x ; 1 kit replacement ; rear door seal ; light warning #182 ; red seal new style			05/17/2022	W	202100057					40.80
** L 9310 000 0000 000		22200369		052322			05/17/2022	N						40.80
06 E 2730 615 0000 000		40.80												
KANSAS T002	Kansas Truck Equipment Co I	117312		3 pad brake kit - sight glass su - tubing 1 od x ; 1 kit replacement ; rear door seal ; light warning #182 ; red seal new style			05/17/2022	W	202100057					164.00
** L 9310 000 0000 000		22200369		052322			05/17/2022	N						164.00
06 E 2730 615 0000 000		164.00												
KANSAS T002	Kansas Truck Equipment Co I	117336		3 pad brake kit - sight glass su - tubing 1 od x ; 1 kit replacement ; rear door seal ; light warning #182 ; red seal new style			05/17/2022	W	202100057					105.28
** L 9310 000 0000 000		22200369		052322			05/17/2022	N						105.28
06 E 2730 615 0000 000		105.28												
KANSAS T002	Kansas Truck Equipment Co I	117337		motor 5/6/7 series CREDIT - w/l start base - volt gauge - w/l start base - rocker button - kit air spring -			05/17/2022	W	202100057					-189.02

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KANSAS T002	Vendor Continued....													
				shaft assy int										
** L 9310 000 0000 000		22200383		052322			05/17/2022	N						-189.02
06 E 2730 615 0000 000		-189.02												
KANSAS T002	Kansas Truck Equipment Co I	117354		motor 5/6/7 series CREDIT - w/l start base - volt gauge - w/l start base - rocker button - kit air spring - shaft assy int			05/17/2022	W	202100057					16.96
** L 9310 000 0000 000		22200383		052322			05/17/2022	N						16.96
06 E 2730 615 0000 000		16.96												
KANSAS T002	Kansas Truck Equipment Co I	117355		motor 5/6/7 series CREDIT - w/l start base - volt gauge - w/l start base - rocker button - kit air spring - shaft assy int			05/17/2022	W	202100057					145.37
** L 9310 000 0000 000		22200383		052322			05/17/2022	N						145.37
06 E 2730 615 0000 000		145.37												
KANSAS T002	Kansas Truck Equipment Co I	117381		motor 5/6/7 series CREDIT - w/l start base - volt gauge - w/l start base - rocker button - kit air spring - shaft assy int			05/17/2022	W	202100057					53.60
** L 9310 000 0000 000		22200383		052322			05/17/2022	N						53.60
06 E 2730 615 0000 000		53.60												
KANSAS T002	Kansas Truck Equipment Co I	117407		motor 5/6/7 series CREDIT - w/l start base - volt gauge - w/l start base - rocker			05/17/2022	W	202100057					237.71

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KANSAS T002	Vendor Continued....						
			button - kit air spring - shaft assy int				
** L 9310 000 0000 000		22200383	052322	05/17/2022	N		237.71
06 E 2730 615 0000 000		237.71					
KANSAS T002	Kansas Truck Equipment Co I	117469	handle door #178 - kit dcm switch #197 - bracket anti r - water pump - idler pulley# 192	05/17/2022	W	202100057	22.05
** L 9310 000 0000 000		22200397	052322	05/17/2022	N		22.05
06 E 2730 615 0000 000		22.05					
KANSAS T002	Kansas Truck Equipment Co I	117470	lap belt 96" intergr - foam back seat #744 - lock assy , nut acorn 3/8 , nut hex hd 3/8 #175	05/17/2022	W	202100057	96.21
** L 9310 000 0000 000		22200407	052322	05/17/2022	N		96.21
06 E 2730 615 0000 000		96.21					
KANSAS T002	Kansas Truck Equipment Co I	117506	handle door #178 - kit dcm switch #197 - bracket anti r - water pump - idler pulley# 192	05/17/2022	W	202100057	210.34
** L 9310 000 0000 000		22200397	052322	05/17/2022	N		210.34
06 E 2730 615 0000 000		210.34					
KANSAS T002	Kansas Truck Equipment Co I	117534	handle door #178 - kit dcm switch #197 - bracket anti r - water pump - idler pulley# 192	05/17/2022	W	202100057	429.76
** L 9310 000 0000 000		22200397	052322	05/17/2022	N		429.76

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KANSAS T002	Vendor Continued....						
06 E 2730 615 0000 000		429.76					
KANSAS T002	Kansas Truck Equipment Co I	117541	lap belt 96" intergr - foam back seat #744 - lock assy , nut acorn 3/8 , nut hex hd 3/8 #175	05/17/2022	W	202100057	66.56
** L 9310 000 0000 000		22200407	052322	05/17/2022	N		66.56
06 E 2730 615 0000 000		66.56					
KANSAS T002	Kansas Truck Equipment Co I	117562	handle door #178 - kit dcm switch #197 - bracket anti r - water pump - idler pulley# 192	05/17/2022	W	202100057	206.66
** L 9310 000 0000 000		22200397	052322	05/17/2022	N		206.66
06 E 2730 615 0000 000		206.66					
KANSAS T002	Kansas Truck Equipment Co I	117620	lap belt 96" intergr - foam back seat #744 - lock assy , nut acorn 3/8 , nut hex hd 3/8 #175	05/17/2022	W	202100057	124.46
** L 9310 000 0000 000		22200407	052322	05/17/2022	N		124.46
06 E 2730 615 0000 000		124.46					
KANSAS T002	Kansas Truck Equipment Co I	117628	Motor 5/6/7 series - 7 series module #199 - stt, red 7"	05/17/2022	W	202100057	463.66
** L 9310 000 0000 000		22200404	052322	05/17/2022	N		463.66
06 E 2730 615 0000 000		463.66					
KANSAS T002	Kansas Truck Equipment Co I	117655	Motor 5/6/7 series - 7 series module #199 - stt, red 7"	05/17/2022	W	202100057	54.12
** L 9310 000 0000 000		22200404	052322	05/17/2022	N		54.12

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KANSAS T002	Vendor Continued....										
06 E 2730 615 0000 000							54.12				
KANSAS T002	Kansas Truck Equipment Co I	117713	Clamp,band,10 - bracket assy e#192 - kit pass wdo s #187	05/17/2022	W	202100057					87.75
** L 9310 000 0000 000		22200411	052322	05/17/2022	N						87.75
06 E 2730 615 0000 000							87.75				
KANSAS T002	Kansas Truck Equipment Co I	117714	Clamp,band,10 - bracket assy e#192 - kit pass wdo s #187	05/17/2022	W	202100057					55.58
** L 9310 000 0000 000		22200411	052322	05/17/2022	N						55.58
06 E 2730 615 0000 000							55.58				
						202100057			2,929.82		
KELLYDOR000	Kelly, Dorathea A	CLASS EXPENSES	Props, Costumes, and set for Plays	05/17/2022	R						432.96
** L 9310 000 0000 000		1092200057	052322	05/17/2022	N						432.96
06 E 1000 680 1000 144							432.96				
KELLYDOR000	Kelly, Dorathea A	SHOPS	Costumes, supplies and props for plays	05/17/2022	R						135.35
** L 9310 000 0000 000		1092200064	052322	05/17/2022	N						135.35
06 E 1000 680 1000 144							135.35				
						79495			568.31		
KELLYMIC000	Kelly, Michelle	MAY MILES 2022	Mileage for May 2022	05/18/2022	R						7.84
** L 9310 000 0000 000		4002200083	052322	05/18/2022	N						7.84
30 E 1000 581 4000 720							7.84				
KELLYMIC000	Kelly, Michelle	MILEAGE 2022	April Mileage - Roundtrip to	05/17/2022	R						12.32

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KELLYMIC000	Vendor Continued....													
				West Walmart-supplies										
** L 9310 000 0000 000		4002200079		052322			05/17/2022	N						12.32
30 E 1000 581 4000 720		12.32												
									79496			20.16		
KEY REFR000	Key Refrigeration Supply LL	12128499-00		CAPACTOR			05/17/2022	R						12.48
** L 9310 000 0000 000		32200919		052322			05/17/2022	N						12.48
16 E 4700 430 1000 000		12.48												
KEY REFR000	Key Refrigeration Supply LL	INV 12127257-00		REPAIRS TO CHS REACH-IN COOLERS			05/17/2022	R						614.32
** L 9310 000 0000 000		92200362		052322			05/17/2022	N						614.32
24 E 3100 430 2000 000		614.32												
									79497			626.80		
KONE INC000	Kone Inc	921459067		REPAIR			05/17/2022	R						500.00
** L 9310 000 0000 000		32200866		052322			05/17/2022	N						500.00
16 E 4700 430 2000 000		500.00												
KONE INC000	Kone Inc	921459068		REPAIR			05/17/2022	R						2,991.73
** L 9310 000 0000 000		32200866		052322			05/17/2022	N						2,991.73
16 E 4700 430 2000 000		2,991.73												
KONE INC000	Kone Inc	962204459		MAINTANENCE LIFT			05/17/2022	R						332.40
** L 9310 000 0000 000		32200916		052322			05/17/2022	N						332.40
06 E 2600 619 2000 000		332.40												
									79498			3,824.13		

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KREATIVE000	Kreative Kids	05/05/22		Special Ed Project Life Banquet			05/17/2022	R					148.00
** L 9310 000 0000 000		72200218		052322			05/17/2022	N					148.00
30 E 1000 639 0000 704		148.00											
								79499			148.00		
KSHSAA 000	KSHSAA	22-5889		Form C Late Submit			05/17/2022	R					10.00
** L 9310 000 0000 000		2102200276		052322			05/17/2022	N					10.00
06 E 1000 739 2100 250		10.00											
								79500			10.00		
LAMBDKIM000	Lambdin, Kimberly A	TESTS		test			05/17/2022	R					156.00
** L 9310 000 0000 000		12200437		052322			05/17/2022	N					156.00
06 E 1000 580 2000 000		156.00											
								79501			156.00		
LAMPTON 000	Lampton Welding Supply	01015207		CARBON DIOXIDE			05/17/2022	R					167.27
** L 9310 000 0000 000		32200911		052322			05/17/2022	N					167.27
06 E 2600 470 1000 000		167.27											
LAMPTON 000	Lampton Welding Supply	05252339		CARBON DIOXIDE			05/17/2022	R					127.22
** L 9310 000 0000 000		32200871		052322			05/17/2022	N					127.22
06 E 2600 470 1000 000		127.22											
LAMPTON 000	Lampton Welding Supply	05253393		CARBON DIOXIDE			05/17/2022	R					95.54
** L 9310 000 0000 000		32200878		052322			05/17/2022	N					95.54
06 E 2600 470 1000 000		95.54											
LAMPTON 000	Lampton Welding Supply	05255280		CARBON DIOXIDE			05/17/2022	R					102.48

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LAMPTON 000	Vendor Continued....											
** L 9310 000 0000 000	32200896		052322			05/17/2022	N					102.48
06 E 2600 470 1000 000	102.48											
LAMPTON 000	Lampton Welding Supply		CARBON DIOXIDE			05/17/2022	R					136.79
** L 9310 000 0000 000	32200900		052322			05/17/2022	N					136.79
06 E 2600 470 1000 000	136.79											
LAMPTON 000	Lampton Welding Supply		CARBON DIOXIDE			05/17/2022	R					126.23
** L 9310 000 0000 000	32200911		052322			05/17/2022	N					126.23
06 E 2600 470 1000 000	126.23											
LAMPTON 000	Lampton Welding Supply		CARBON DIOXIDE			05/17/2022	R					120.95
** L 9310 000 0000 000	32200911		052322			05/17/2022	N					120.95
06 E 2600 470 1000 000	120.95											
LAMPTON 000	Lampton Welding Supply		CARBON DIOXIDE			05/17/2022	R					104.78
** L 9310 000 0000 000	32200915		052322			05/17/2022	N					104.78
06 E 2600 470 1000 000	104.78											
							79502	981.26				
LEARNING004	Learning Tree Institute		Special Ed Medicaid Cost			05/17/2022	R					900.65
** L 9310 000 0000 000	72200209		052322			05/17/2022	N					900.65
30 E 2190 324 0000 000	900.65											
LEARNING004	Learning Tree Institute		Special Ed Medicaid Cost			05/17/2022	R					932.03
** L 9310 000 0000 000	72200217		052322			05/17/2022	N					932.03
30 E 2190 324 0000 000	932.03											
LEARNING004	Learning Tree Institute		Special Ed Medicaid Cost			05/17/2022	R					395.35
** L 9310 000 0000 000	72200228		052322			05/17/2022	N					395.35

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LEARNING004	Vendor Continued....										
30 E 2190 324 0000 000			395.35								
					79503				2,228.03		
LEE REED000	Lee Reed Engraving Inc	2200315	CHS	05/17/2022	R						227.25
** L 9310 000 0000 000		1002200189	052322	05/17/2022	N						227.25
06 E 1000 683 1000 150			227.25								
LEE REED000	Lee Reed Engraving Inc	2201050	Lee Reed Engravings, Retirement Plaques for 2022	05/17/2022	R						713.05
** L 9310 000 0000 000		142200183	052322	05/17/2022	N						713.05
06 E 2310 890 0000 000			713.05								
					79504				940.30		
MARTIN R000	Martin Roofing Co Inc	22844	ROOF LEAKS	05/17/2022	R						1,105.33
** L 9310 000 0000 000		32200867	052322	05/17/2022	N						1,105.33
16 E 4700 430 0000 000			211.84			16 E 4700 430 2100 000	893.49				
MARTIN R000	Martin Roofing Co Inc	22849	ROOF LEAKS	05/17/2022	R						262.06
** L 9310 000 0000 000		32200867	052322	05/17/2022	N						262.06
16 E 4700 430 0000 000			50.22			16 E 4700 430 2100 000	211.84				
MARTIN R000	Martin Roofing Co Inc	22876	ROOF REPAIR	05/17/2022	R						373.67
** L 9310 000 0000 000		32200895	052322	05/17/2022	N						373.67
16 E 4700 430 3500 000			373.67								
MARTIN R000	Martin Roofing Co Inc	22896	ROOF REPAIR	05/17/2022	R						700.88
** L 9310 000 0000 000		32200912	052322	05/17/2022	N						700.88
16 E 4700 430 1000 000			277.28			16 E 4700 430 3900 000	423.60				

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MARTIN R000	Martin Roofing Co Inc	22897	ROOF REPAIR	05/17/2022	R					458.78
** L 9310 000 0000 000		32200912	052322	05/17/2022	N					458.78
16 E 4700 430 1000 000		181.50	16 E 4700 430 3900 000			277.28				
					79505			2,900.72		
MEDCO SC000	Medco School First Aid	IN95019569	Sports Med Supplies	05/17/2022	R					3,451.99
** L 9310 000 0000 000		1002200209	052322	05/17/2022	N					3,451.99
06 E 1000 683 1000 150		42.64	06 E 1000 683 1000 150			29.02				
06 E 1000 683 1000 150		51.06	06 E 1000 683 1000 150			111.95				
06 E 1000 683 1000 150		165.16	06 E 1000 683 1000 150			189.12				
06 E 1000 683 1000 150		50.58	06 E 1000 683 1000 150			13.83				
06 E 1000 683 1000 150		19.64	06 E 1000 683 1000 150			8.86				
06 E 1000 683 1000 150		9.60	06 E 1000 683 1000 150			18.64				
06 E 1000 683 1000 150		146.72	06 E 1000 683 1000 150			13.12				
06 E 1000 683 1000 150		195.00	06 E 1000 683 1000 150			21.66				
06 E 1000 683 1000 150		11.74	06 E 1000 683 1000 150			7.26				
06 E 1000 683 1000 150		105.92	06 E 1000 683 1000 150			80.10				
06 E 1000 683 1000 150		64.80	06 E 1000 683 1000 150			739.40				
06 E 1000 683 1000 150		41.50	06 E 1000 683 1000 150			65.28				
06 E 1000 683 1000 150		62.40	06 E 1000 683 1000 150			75.96				
06 E 1000 683 1000 150		93.68	06 E 1000 683 1000 150			90.88				
06 E 1000 683 1000 150		45.78	06 E 1000 683 1000 150			91.50				
06 E 1000 683 1000 150		54.60	06 E 1000 683 1000 150			158.32				
06 E 1000 683 1000 150		383.04	06 E 1000 683 1000 150			26.44				
06 E 1000 683 1000 150		166.79								
					79506			3,451.99		
MEDICAL 002	Medical Equipment Services	26142	Special Ed Inspections	05/17/2022	R					240.00
** L 9310 000 0000 000		72200210	052322	05/17/2022	N					240.00
30 E 2139 320 0000 712		240.00								
					79507			240.00		

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MIDWEST 004	Midwest Single Source Inc	107209-0	poly string	05/17/2022	R						288.00
** L 9310 000 0000 000		12200436	052322	05/17/2022	N						288.00
08 E 2322 350 0000 000		288.00									
					79508		288.00				
MISTY LO000	Misty Long	APRIL 19 2022	STC materials	05/17/2022	R						333.00
** L 9310 000 0000 000		8002200078	052322	05/17/2022	N						333.00
08 E 2213 619 8000 000		333.00	OTHER								
					79509		333.00				
MORFODAV001	Morford, David	CHICAGO	CHS	05/17/2022	R						19.50
** L 9310 000 0000 000		1002200211	052322	05/17/2022	N						19.50
13 E 1000 580 1000 100		19.50									
					79510		19.50				
MUNK DEN000	Munk, Dennis	AMAZON	Reimbursement for PE Equipment purchased on amazon	05/17/2022	R						1,944.03
** L 9310 000 0000 000		1052200012	052322	05/17/2022	N						1,944.03
06 E 1000 680 1000 190		1,944.03									
MUNK DEN000	Munk, Dennis	RED CROSS	American Red Cross Certificates for Lifeguarding class.	05/18/2022	R						164.00
** L 9310 000 0000 000		1052200021	052322	05/18/2022	N						164.00
06 E 1000 680 1000 191		164.00									
					79511		2,108.03				
MURDOCK 000	Murdock Electric & Supply	1101322-00	Hubbell pressure switch 175	05/17/2022	R						90.32

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MURDOCK 000	Vendor Continued....										
			psi maxium								
** L 9310 000 0000 000		22200368	052322	05/17/2022	N						90.32
06 E 2730 615 0000 000		90.32									
MURDOCK 000	Murdock Electric & Supply	1101605-00	(1) hubbell pressure switch 175 psi maxium	05/17/2022	R						73.95
** L 9310 000 0000 000		22200376	052322	05/17/2022	N						73.95
06 E 2730 615 0000 000		73.95									
					79512		164.27				
NATIONAL007	National Screening Bureau L	2204130	Background Checks	05/17/2022	R						5,637.80
** L 9310 000 0000 000		42200045	052322	05/17/2022	N						5,637.80
06 E 2211 340 0000 000		5,637.80									
NATIONAL007	National Screening Bureau L	2204131	Background Checks	05/17/2022	R						541.70
** L 9310 000 0000 000		42200046	052322	05/17/2022	N						541.70
06 E 2211 340 0000 000		541.70									
					79513		6,179.50				
OFFICE D000	Office Depot	3001	Packing Tape and Dry Erase Markers	05/17/2022	R						50.48
** L 9310 000 0000 000		3302200022	052322	05/17/2022	N						50.48
06 E 2400 619 3300 000		50.48									
OFFICE D000	Office Depot	327	Envelopes, Labels	05/17/2022	R						37.57
** L 9310 000 0000 000		2102200251	052322	05/17/2022	N						37.57
06 E 2400 619 2100 000		37.57									
OFFICE D000	Office Depot	4326	Toner (Counseling)	05/17/2022	R						64.74

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OFFICE D000	Vendor Continued....										
** L 9310 000 0000 000		2102200247	052322	05/17/2022	N						64.74
06 E 2122 619 2100 000		64.74									
OFFICE D000	Office Depot	561	Office Depot- new chair for reception desk	05/17/2022	R						167.99
** L 9310 000 0000 000		142200178	052322	05/17/2022	N						167.99
06 E 2300 619 0000 000		167.99									
OFFICE D000	Office Depot	CAMPUS	CHS Office Supplies	05/17/2022	R						504.96
** L 9310 000 0000 000		1002200238	052322	05/17/2022	N						504.96
06 E 1000 619 1000 150		504.96									
OFFICE D000	Office Depot	PRINT SP	office depot	05/17/2022	R						79.48
** L 9310 000 0000 000		12200462	052322	05/17/2022	N						79.48
06 E 2530 610 0000 000		79.48									
						79514			905.22		
PASS CEN000	PASS Center Midwest Region	42122	Pass Class - 2 sets of English 3B	05/17/2022	R						147.00
** L 9310 000 0000 000		1802200053	052322	05/17/2022	N						147.00
55 E 2200 683 0000 035		147.00									
						79515			147.00		
PERMA-BO000	Perma-Bound Books	1918658-00	Books	05/17/2022	R						1,123.81
** L 9310 000 0000 000		2132200005	052322	05/17/2022	N						1,123.81
06 E 2200 641 2100 000		1,123.81									
PERMA-BO000	Perma-Bound Books	1924441-00	Perm A Bound Books	05/17/2022	R						352.37
** L 9310 000 0000 000		3602200064	052322	05/17/2022	N						352.37

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PERMA-BO000 Vendor Continued....							
06 E 2200 641 3600 000		352.37					
					79516	1,476.18	
POORMAN'000	Poorman's Auto Supply Inc	555224	lubricants & additives - repair parts	05/17/2022	R		440.73
** L 9310 000 0000 000		22200377	052322	05/17/2022	N		440.73
06 E 2730 612 0000 000		0.30	06 E 2730 615 0000 000			105.24	
06 E 2730 615 0000 000		196.80	06 E 2730 615 0000 000			18.04	
06 E 2730 615 0000 000		12.20	06 E 2730 615 0000 000			6.11	
06 E 2730 615 0000 000		206.65	06 E 2730 615 0000 000			19.89	
06 E 2730 615 0000 000		30.95	06 E 2730 615 0000 000			-195.92	
06 E 2730 615 0000 000		15.00	06 E 2730 615 0000 000			19.60	
06 E 2730 615 0000 000		49.76	06 E 2730 615 0000 000			-56.04	
06 E 2730 615 0000 000		-345.80	06 E 2730 612 0000 000			215.76	
06 E 2730 612 0000 000		30.80	06 E 2730 612 0000 000			20.91	
06 E 2730 612 0000 000		68.40	06 E 2730 612 0000 000			22.08	
POORMAN'000	Poorman's Auto Supply Inc	563349	repair parts - Lubricant & addivitives	05/17/2022	R		252.51
** L 9310 000 0000 000		22200390	052322	05/17/2022	N		252.51
06 E 2730 615 0000 000		252.51					
POORMAN'000	Poorman's Auto Supply Inc	564031	repair parts - Lubricant & addivitives	05/17/2022	R		103.92
** L 9310 000 0000 000		22200390	052322	05/17/2022	N		103.92
06 E 2730 615 0000 000		103.92					
POORMAN'000	Poorman's Auto Supply Inc	564119	repair parts - Lubricant & addivitives	05/17/2022	R		39.78
** L 9310 000 0000 000		22200390	052322	05/17/2022	N		39.78

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POORMAN'000	Vendor Continued....										
06 E 2730 615 0000 000			39.78								
POORMAN'000	Poorman's Auto Supply Inc	564205	repair parts - Lubricant & addivitives	05/17/2022	R						68.38
** L 9310 000 0000 000		22200390	052322	05/17/2022	N						68.38
06 E 2730 615 0000 000			68.38								
POORMAN'000	Poorman's Auto Supply Inc	564330	repair parts - Lubricant & addivitives	05/17/2022	R						80.16
** L 9310 000 0000 000		22200390	052322	05/17/2022	N						80.16
06 E 2730 612 0000 000			80.16								
POORMAN'000	Poorman's Auto Supply Inc	564653	repair parts - Lubricant & addivitives	05/17/2022	R						28.62
** L 9310 000 0000 000		22200390	052322	05/17/2022	N						28.62
06 E 2730 615 0000 000			28.62								
POORMAN'000	Poorman's Auto Supply Inc	564810	(2) beam wiper blades 18 ford transit van 1350	05/17/2022	R						27.18
** L 9310 000 0000 000		22200392	052322	05/17/2022	N						27.18
06 E 2730 615 0000 000			27.18								
						79517			1,041.28		
POTTIKRI000	Pottier, Krista	LUNCH	Lunch reimbursement	05/17/2022	R						39.96
** L 9310 000 0000 000		52200085	052322	05/17/2022	N						39.96
07 E 2213 580 0000 493			39.96								
						79518			39.96		
PROFESSI000	Professional Software for N	40735	Software	05/17/2022	R						344.02

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PROFESSI000	Vendor Continued....											
** L 9310 000 0000 000	62200298		052322			05/17/2022	N					344.02
08 E 1000 736 0000 000	344.02											
PROFESSI000	Professional Software for N		40760		Software	05/17/2022	R					19,522.79
** L 9310 000 0000 000	62200298		052322			05/17/2022	N					19,522.79
08 E 1000 736 0000 000	19,522.79											
							79519			19,866.81		
PROPIO L000	Propio LS, LLC		2276-2219		translation	05/17/2022	R					98.00
** L 9310 000 0000 000	12200461		052322			05/17/2022	N					98.00
06 E 1000 619 2100 000	98.00											
PROPIO L000	Propio LS, LLC		44681 2276		translation	05/17/2022	R					409.05
** L 9310 000 0000 000	12200435		052322			05/17/2022	N					409.05
06 E 1000 619 3700 000	197.55				06 E 1000 619 3600 000			59.40				
06 E 1000 619 1000 000	94.05				06 E 2130 619 0000 000			32.40				
06 E 1000 619 2100 000	25.65											
							79520			507.05		
QUILL CO000	Quill Corporation		24750903		office supplies	05/17/2022	R					7.54
** L 9310 000 0000 000	12200464		052322			05/17/2022	N					7.54
06 E 2300 619 0000 000	7.54											
QUILL CO000	Quill Corporation		24763591		office supplies	05/17/2022	R					30.46
** L 9310 000 0000 000	12200464		052322			05/17/2022	N					30.46
06 E 2300 619 0000 000	30.46											
							79521			38.00		

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REID ALI000	Reid, Alissa	APRIL MILEAGE					Special Ed Student Related Mileage						67.20
** L 9310 000 0000 000		72200221					052322						67.20
30 E 2153 581 0000 715		67.20					05/17/2022	N					
								79522			67.20		
RICHABRA000	Richardson, Branyn	REFUND CHS					CHS						15.44
** L 9310 000 0000 000		1002200233					052322						15.44
55 E 1000 890 1000 000		15.44					05/18/2022	N					
								79523			15.44		
RSCHOOL 000	rSchool Today (DWC)	65544					rSchool Renewal						75.00
** L 9310 000 0000 000		2102200275					052322						75.00
06 E 1000 739 2100 250		75.00					05/17/2022	N					
								79524			75.00		
SANDIFER000	Sandifer Engineering & Cont	44954					SERVICE CALL						255.00
** L 9310 000 0000 000		32200869					052322						255.00
16 E 4700 430 3700 000		255.00					05/17/2022	N					
								79525			255.00		
SCHEUVIC000	Scheuermann, Vicki	DILLONS					Reimbursement to Vicki Scheuermann for pancake mix and syrup for 5th Grade science lesson purchased at Dillons.						23.14
** L 9310 000 0000 000		3402200164					052322						23.14
06 E 1000 619 3400 000		23.14					05/17/2022	N					
								79526			23.14		

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SCHOLAST004	Scholastic Book Fairs	W5125615BF		scholastic			05/17/2022	R						2,797.63
** L 9310 000 0000 000		3502200201		052322			05/17/2022	N						2,797.63
06 E 2400 683 3500 350		2,797.63												
SCHOLAST004	Scholastic Book Fairs	W5131848BF		Scholastic Book Fair May 2022			05/17/2022	R						3,765.81
** L 9310 000 0000 000		3702200065		052322			05/17/2022	N						3,765.81
06 E 2400 619 3700 395		3,765.81												
SCHOLAST004	Scholastic Book Fairs	W5259266BF		spring book fair			05/17/2022	R						2,603.18
** L 9310 000 0000 000		3902200059		052322			05/17/2022	N						2,603.18
06 E 2200 641 3900 000		2,603.18												
								79527				9,166.62		
SCHOOL S000	School Specialty LLC	308103977392		office supplies			05/17/2022	R						100.66
** L 9310 000 0000 000		22200379		052322			05/17/2022	N						100.66
06 E 2710 890 0000 000		100.66												
								79528				100.66		
SCHOOL S000	School Specialty LLC	208129874322		CHS			05/17/2022	W	202100056					4,485.00
** L 9310 000 0000 000		1002200187		052322			05/17/2022	N						4,485.00
16 E 1000 739 1000 000		4,485.00												
SCHOOL S000	School Specialty LLC	208129909419		30"X 60" Markerboard table for Intervention Room.			05/17/2022	W	202100056					286.34
** L 9310 000 0000 000		3402200142		052322			05/17/2022	N						286.34
16 E 1000 739 3400 000		286.34												
								202100056				4,771.34		
SCHOOLS 000	Schools for Fair Funding	FY23		FY23 base member			05/17/2022	R						6,301.57

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SCHOOLS 000	Vendor Continued....												
** L 9310 000 0000 000		12200421		052322			05/17/2022	N					6,301.57
08 E 2300 890 0000 000		6,301.57											
								79529			6,301.57		
SCHUTCLI000	Schutte, Clint	ZOOM SUBSCRIPTION		Zoom Subscription Renewal			05/17/2022	R					162.64
** L 9310 000 0000 000		12200445		052322			05/17/2022	N					162.64
06 E 2510 619 0000 000		162.64											
								79530			162.64		
SENSENEY000	Senseney Music	3509462		Oboe repair			05/17/2022	R					95.38
** L 9310 000 0000 000		1052200019		052322			05/17/2022	N					95.38
55 E 2200 610 1000 140		95.38											
SENSENEY000	Senseney Music	3517263		22" Drum head			05/17/2022	R					49.99
** L 9310 000 0000 000		1052200018		052322			05/17/2022	N					49.99
55 E 2200 610 1000 142		49.99											
SENSENEY000	Senseney Music	3521048		Music			05/17/2022	R					45.00
** L 9310 000 0000 000		2102200253		052322			05/17/2022	N					45.00
06 E 1000 683 2100 241		45.00											
SENSENEY000	Senseney Music	3522453		Vari Music Books			05/17/2022	R					32.85
** L 9310 000 0000 000		2102200262		052322			05/17/2022	N					32.85
06 E 1000 683 2100 241		32.85											
SENSENEY000	Senseney Music	3522654		Music			05/17/2022	R					55.00
** L 9310 000 0000 000		2102200261		052322			05/17/2022	N					55.00
06 E 1000 683 2100 241		55.00											

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SENSENEY000	Senseney Music	3522897	Band Instrument Repair	05/17/2022	R						83.54
** L 9310 000 0000 000		2102200279	052322	05/17/2022	N						83.54
06 E 2640 431 2100 000		83.54									
SENSENEY000	Senseney Music	3522898	Band Instrument Repair	05/17/2022	R						96.04
** L 9310 000 0000 000		2102200279	052322	05/17/2022	N						96.04
06 E 2640 431 2100 000		96.04									
SENSENEY000	Senseney Music	3522901	Band Instrument Repair	05/17/2022	R						69.20
** L 9310 000 0000 000		2102200279	052322	05/17/2022	N						69.20
06 E 2640 431 2100 000		69.20									
SENSENEY000	Senseney Music	3522903	Band Instrument Repair	05/17/2022	R						215.92
** L 9310 000 0000 000		2102200279	052322	05/17/2022	N						215.92
06 E 2640 431 2100 000		215.92									
SENSENEY000	Senseney Music	3522904	Band Instrument Repair	05/17/2022	R						115.22
** L 9310 000 0000 000		2102200279	052322	05/17/2022	N						115.22
06 E 2640 431 2100 000		115.22									
SENSENEY000	Senseney Music	3522908	Band Instrument Repair	05/17/2022	R						82.87
** L 9310 000 0000 000		2102200279	052322	05/17/2022	N						82.87
06 E 2640 431 2100 000		82.87									
SENSENEY000	Senseney Music	3523019	Instrument Equipment	05/17/2022	R						41.84
** L 9310 000 0000 000		2102200265	052322	05/17/2022	N						41.84
06 E 1000 683 2100 242		41.84									
SENSENEY000	Senseney Music	3523068	Band Instrument Repair	05/17/2022	R						90.87
** L 9310 000 0000 000		2102200279	052322	05/17/2022	N						90.87
06 E 2640 431 2100 000		90.87									

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SENSENEY000	Senseney Music	3523226	Violin for orchestra.	05/17/2022	R						250.00
** L 9310 000 0000 000		3402200146	052322	05/17/2022	N						250.00
16 E 1000 739 3400 000		250.00									
SENSENEY000	Senseney Music	3523227	Cello	05/17/2022	R						523.00
** L 9310 000 0000 000		2102200272	052322	05/17/2022	N						523.00
55 E 2200 610 2100 241		523.00									
SENSENEY000	Senseney Music	3523240	Clarinet for band.	05/17/2022	R						300.00
** L 9310 000 0000 000		3402200147	052322	05/17/2022	N						300.00
16 E 1000 739 3400 000		300.00									
						79531			2,146.72		
SERGEANT000	Sergeant Labratories, Inc.	041822-AC	License	05/17/2022	R						27,372.36
** L 9310 000 0000 000		62200299	052322	05/17/2022	N						27,372.36
08 E 1000 736 0000 000		27,372.36									
						79532			27,372.36		
SHELEAMY000	Sheler, Amy	KPATA	Meal Reimbursement for Amy Sheler while in Olathe for KPATA Conference on 4/11/22-4/12/22.	05/17/2022	R						30.00
** L 9310 000 0000 000		4302200100	052322	05/17/2022	N						30.00
28 E 2100 580 4300 000		30.00									
						79533			30.00		
SIGN LAN000	Sign Language Interpreting	17375	Special Ed Contracted Interpreter Services	05/17/2022	R						1,716.50
** L 9310 000 0000 000		72200226	052322	05/17/2022	N						1,716.50

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SIGN LAN000	Vendor Continued....													
30 E 2190 324 0000 000		1,716.50												
									79534			1,716.50		
SKYWARD 000	Skyward Inc	0000218272				accounting software	05/17/2022	R						58,217.42
** L 9310 000 0000 000		12200422				052322	05/17/2022	N						58,217.42
08 E 2400 739 0000 000		58,217.42												
									79535			58,217.42		
SOUTH CE000	South Central Ks Ed Serv Ct	22-0000424				Fastbridge Advance Focus Training	05/17/2022	R						150.00
** L 9310 000 0000 000		52200080				052322	05/17/2022	N						150.00
07 E 2200 580 0000 493		150.00												
									79536			150.00		
SOUTHEAS000	Southeast Kansas Education	160191				virtual	05/17/2022	R						15,219.25
** L 9310 000 0000 000		12200439				052322	05/17/2022	N						15,219.25
15 E 1000 320 0000 000		15,219.25												
									79537			15,219.25		
STOMPIN 000	Stompin Grounds	POSTER BOARD				Supplies (Poster Board)	05/17/2022	R						82.35
** L 9310 000 0000 000		1032200009				052322	05/17/2022	N						82.35
06 E 1000 680 1000 110		82.35												
STOMPIN 000	Stompin Grounds	REGISTERS				Square Registers for SG	05/17/2022	R						1,759.87
** L 9310 000 0000 000		1032200010				052322	05/17/2022	N						1,759.87
06 E 1000 680 1000 110		1,759.87												
									79538			1,842.22		

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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
SUNFLOWE000	Sunflower Restaurant Supply	0368991-IN	DUNNAGE RACKS	05/17/2022	R						1,954.00
** L 9310 000 0000 000		92200377	052322	05/17/2022	N						1,954.00
24 E 3100 700 0000 000		1,954.00									
					79539				1,954.00		
SWEANCOL000	Sweaney, Colleen	REFUND	REFUND ON MEAL ACCOUNT	05/17/2022	R						19.81
** L 9310 000 0000 000		92200367	052322	05/17/2022	N						19.81
24 E 3300 571 0000 000		19.81									
					79540				19.81		
SWIVL IN000	Swivl Inc	IVT22836	Swivl Camera System	05/17/2022	R						2,396.00
** L 9310 000 0000 000		122200013	052322	05/17/2022	N						2,396.00
06 E 2210 734 0000 000		1,099.00	16 E 1000 739 3400 000				1,099.00				
06 E 2210 734 0000 000		99.00	16 E 1000 739 3400 000				99.00				
					79541				2,396.00		
T&C VENT000	T&C Ventures LLC Cici's Piz	2612368	PIZZA	05/17/2022	R						6,857.10
** L 9310 000 0000 000		92200366	052322	05/17/2022	N						6,857.10
24 E 3100 631 0000 000		6,857.10									
T&C VENT000	T&C Ventures LLC Cici's Piz	2612397	PIZZA	05/17/2022	R						5,244.00
** L 9310 000 0000 000		92200380	052322	05/17/2022	N						5,244.00
24 E 3100 631 0000 000		5,244.00									
T&C VENT000	T&C Ventures LLC Cici's Piz	2612413	PIZZA	05/17/2022	R						3,003.90
** L 9310 000 0000 000		92200389	052322	05/17/2022	N						3,003.90
24 E 3100 631 0000 000		3,003.90									
					79542				15,105.00		

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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
TAP OF K000	Tap Of Kansas Inc	2380955	FAUCET	05/17/2022	R						392.15
** L 9310 000 0000 000		32200893	052322	05/17/2022	N						392.15
06 E 2620 727 0000 000		150.71		16 E 4700 430 1000 000			78.43				
16 E 4700 430 2000 000		78.43		16 E 4700 430 2100 000			42.29				
16 E 4700 430 3600 000		42.29									
TAP OF K000	Tap Of Kansas Inc	3393320	HANDLES	05/17/2022	R						298.46
** L 9310 000 0000 000		32200881	052322	05/17/2022	N						298.46
16 E 4700 430 2000 000		298.46									
						79543			690.61		
TATONLAU001	Taton, Laurien	MARCH-MAY MILES	MILEAGE	05/17/2022	R						293.44
** L 9310 000 0000 000		12200458	052322	05/17/2022	N						293.44
06 E 1000 580 0000 341		78.40		06 E 1000 580 0000 341			95.76				
06 E 1000 580 0000 341		119.28									
						79544			293.44		
TAYLOSTE000	Taylor, Stephanie	KPATA	Meal Reimbursement for Stephanie Taylor for trip to Overland Park for KPATA Conference on 4/11/22-4/12/22.	05/17/2022	R						30.00
** L 9310 000 0000 000		4302200104	052322	05/17/2022	N						30.00
28 E 2100 580 4300 000		30.00									
						79545			30.00		
TEACHTOW000	TeachTown	00004811	Social Skills Teacher Subscription 1 Year - 15 Students	05/17/2022	R						449.00

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TEACHTOW000	Vendor Continued....										
** L 9310 000 0000 000		4002200082	052322	05/17/2022	N						449.00
30 E 1000 739 4000 720		449.00									
					79546				449.00		
THE ARCA000	The Arcade	APRIL 6	Special Ed Project Life Field Trip	05/17/2022	R						250.00
** L 9310 000 0000 000		72200212	052322	05/17/2022	N						250.00
30 E 1000 510 0000 704		250.00									
					79547				250.00		
TIMES-SE000	Times-Sentinel Newspapers L	53661	Times-Sentinel Newspapers LLC, advertising for the month of December 2021, past due	05/17/2022	R						58.00
** L 9310 000 0000 000		142200195	052322	05/17/2022	N						58.00
06 E 2310 890 0000 000		58.00	NONEM								
TIMES-SE000	Times-Sentinel Newspapers L	55056	Times- Sentinel Newspapers for the month of April	05/17/2022	R						58.00
** L 9310 000 0000 000		142200188	052322	05/17/2022	N						58.00
06 E 2310 890 0000 000		58.00	NONEM								
					79548				116.00		
TRANE U 000	Trane U S Inc.	11963341	RTU-1 FILTER	05/17/2022	R						1,593.40
** L 9310 000 0000 000		32200876	052322	05/17/2022	N						1,593.40
16 E 4700 430 1000 000		1,593.40									
					79549				1,593.40		

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TRENTON 000	Trenton Breese	2239	Front right windshield and seal installed #106	05/17/2022	R		555.00
** L 9310 000 0000 000		22200364	052322	05/17/2022	N		555.00
06 E 2730 490 0000 000		555.00 NONEM					
TRENTON 000	Trenton Breese	2246	Front windshield installed #522	05/17/2022	R		295.00
** L 9310 000 0000 000		22200386	052322	05/17/2022	N		295.00
06 E 2730 490 0000 000		295.00 NONEM					
					79550	850.00	
TRI-CITY000	Tri-City Social Commitee	G CARDS	Reimb for Wal-Mart Gift Card-PBIS	05/18/2022	R		10.00
** L 9310 000 0000 000		4002200085	052322	05/18/2022	N		10.00
30 E 1000 619 4000 050		10.00					
TRI-CITY000	Tri-City Social Commitee	GAME STOP	Reimb Social Committee for Game Stop Gift Card for PBIS	05/17/2022	R		30.00
** L 9310 000 0000 000		4002200075	052322	05/17/2022	N		30.00
30 E 1000 619 4000 050		30.00					
TRI-CITY000	Tri-City Social Commitee	PIZZA	Reimb Social Committee-Pizza for ZV	05/17/2022	R		11.87
** L 9310 000 0000 000		4002200077	052322	05/17/2022	N		11.87
30 E 1000 610 4000 720		11.87					
					79551	51.87	
TRI-DIM 000	Tri-Dim Filter Corp	2623783-1	FILTERS FOR DISTRICT	05/17/2022	R		7,274.62
** L 9310 000 0000 000		32200914	052322	05/17/2022	N		7,274.62
06 E 2620 723 0000 000		7,274.62					
					79552	7,274.62	

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TRIMARK 000	TriMark Inc.	6542		SIGN ADMIN			05/17/2022	R					7,905.00
** L 9310 000 0000 000		32200917		052322			05/17/2022	N					7,905.00
16 E 4700 430 0000 000		7,905.00											
								79553			7,905.00		
TURF SOL000	Turf Solutions	4987		INSTALL , MAINTENANCE,			05/17/2022	R					10,384.00
** L 9310 000 0000 000		32200903		052322			05/17/2022	N					10,384.00
06 E 2600 490 0000 000		8,683.16				06 E 2600 618 2000 000			54.35				
06 E 2600 619 2100 000		1,646.49											
TURF SOL000	Turf Solutions	5034		INSTALL , MAINTENANCE,			05/17/2022	R					1,969.00
** L 9310 000 0000 000		32200903		052322			05/17/2022	N					1,969.00
06 E 2600 490 0000 000		1,646.49				06 E 2600 618 2000 000			10.31				
06 E 2600 619 2100 000		312.20											
TURF SOL000	Turf Solutions	5042		INSTALL , MAINTENANCE,			05/17/2022	R					65.00
** L 9310 000 0000 000		32200903		052322			05/17/2022	N					65.00
06 E 2600 490 0000 000		54.35				06 E 2600 618 2000 000			0.34				
06 E 2600 619 2100 000		10.31											
								79554			12,418.00		
TYLER PH000	Tyler Physicians, P.A.	E169816		DOT Physical - Perla Salas			05/18/2022	R					115.00
** L 9310 000 0000 000		22200401		052322			05/18/2022	N					115.00
06 E 2710 683 0000 000		115.00											
TYLER PH000	Tyler Physicians, P.A.	E169893		Janice Hauck -Aide Physical - Mike Stephenson - DOT - Amanda League - TB			05/17/2022	R					115.00
** L 9310 000 0000 000		22200403		052322			05/17/2022	N					115.00
06 E 2710 683 0000 000		115.00											

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TYLER PH000	Tyler Physicians, P.A.	E169933	Janice Hauck -Aide Physical - Mike Stephenson - DOT - Amanda League - TB	05/17/2022	R						115.00
** L 9310 000 0000 000		22200403	052322	05/17/2022	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E169945	Janice Hauck -Aide Physical - Mike Stephenson - DOT - Amanda League - TB	05/17/2022	R						20.00
** L 9310 000 0000 000		22200403	052322	05/17/2022	N						20.00
06 E 2710 683 0000 000		20.00									
						79555			365.00		
ULINE, I000	Uline, Inc.	147923715	SPARK supplies-Storage cabinet for equipment	05/17/2022	R						1,096.20
** L 9310 000 0000 000		8002200085	052322	05/17/2022	N						1,096.20
07 E 2200 619 0000 404		1,096.20									
						79556			1,096.20		
UNEMPLOY000	Unemployment Insurance Serv	5896	unemployment	05/17/2022	R						422.50
** L 9310 000 0000 000		12200442	052322	05/17/2022	N						422.50
07 E 2213 260 0000 493		422.50									
						79557			422.50		
UNIQUE A000	Unique Auto Trim Inc	33957	CHS	05/17/2022	R						1,355.00
** L 9310 000 0000 000		1002200218	052322	05/17/2022	N						1,355.00
16 E 1000 739 1000 000		1,355.00									
						79558			1,355.00		

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UNITED S000	United School Administrator	15378	2022 KPA New Principals Workshop- Nonmember registration for Anthony Fulton	05/17/2022	R						600.00
** L 9310 000 0000 000		142200185	052322	05/17/2022	N						600.00
06 E 2400 580 1000 000		600.00									
					79559		600.00				
UNITY SC000	Unity School Bus Parts	0516838	unity fan - round base w u (6) - (1) ilx inline mp pump	05/17/2022	R						221.47
** L 9310 000 0000 000		22200372	052322	05/17/2022	N						221.47
06 E 2730 615 0000 000		221.47									
UNITY SC000	Unity School Bus Parts	0516931	unity fan - round base w u (6) - (1) ilx inline mp pump	05/17/2022	R						319.55
** L 9310 000 0000 000		22200372	052322	05/17/2022	N						319.55
06 E 2730 615 0000 000		319.55									
					79560		541.02				
VERIZON 001	Verizon Connect NWF, Inc	OSV00002755881	April	05/17/2022	R						275.23
** L 9310 000 0000 000		12200447	052322	05/17/2022	N						275.23
06 E 2510 532 0000 000		275.23									
					79561		275.23				
VLACHMEG000	Vlach, Megan N	MILEAGE MAY 2022	Megan Vlach mileage May	05/17/2022	R						12.88
** L 9310 000 0000 000		112200128	052322	05/17/2022	N						12.88
06 E 2130 580 0000 000		12.88									
					79562		12.88				

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VYPE MED000	Vype Media LLC	21236	Vype Media LLC Advertising for April 2022	05/17/2022	R						400.00
** L 9310 000 0000 000		142200181	052322	05/17/2022	N						400.00
06 E 2310 890 0000 000		400.00									
VYPE MED000	Vype Media LLC	21250	Vype Media LLC Website update fee for April 2022	05/17/2022	R						99.00
** L 9310 000 0000 000		142200182	052322	05/17/2022	N						99.00
06 E 2310 890 0000 000		99.00									
					79563				499.00		
WASHER S000	Washer Specialties Co	20453693	ice maker replacement for Nelson	05/17/2022	R						56.99
** L 9310 000 0000 000		112200127	052322	05/17/2022	N						56.99
06 E 2130 619 3300 000		56.99									
					79564				56.99		
WATERDAR000	Waters, Darrel D	FEB-APR MILES	MILE DARREL WATERS FEB. MARCH, APRIL	05/17/2022	R						89.60
** L 9310 000 0000 000		32200908	052322	05/17/2022	N						89.60
06 E 2710 580 0000 000		89.60									
					79565				89.60		
WATTSJEA000	Watts, Jeaneen	REFUND	refund for chromebook case that was turn back in for Abrianna Watts	05/17/2022	R						20.00
** L 9310 000 0000 000		12200451	052322	05/17/2022	N						20.00
55 R 1910 000 0000 000		20.00									

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WATTSJEA000	Watts, Jeaneen	REFUND CHS	CHS	05/18/2022	R						20.00
** L 9310 000 0000 000		1002200235	052322	05/18/2022	N						20.00
55 E 1000 890 1000 000		20.00									
					79566		40.00				
WELDICRY000	Weldin, Crystal	REFUND MEAL	REFUND ON MEAL ACCOUNT	05/17/2022	R						57.30
** L 9310 000 0000 000		92200385	052322	05/17/2022	N						57.30
24 E 3300 571 0000 000		57.30									
					79567		57.30				
WICHITA 000	Wichita State University	153400	KMUW Radio Wichita 89.1 Aired spots 3/28/2022-4/24/2022	05/17/2022	R						1,090.00
** L 9310 000 0000 000		142200184	052322	05/17/2022	N						1,090.00
06 E 2310 890 0000 000		1,090.00									
					79568		1,090.00				
WICHITA 009	Wichita Tractor Co	W187422	BREATHER	05/17/2022	R						38.95
** L 9310 000 0000 000		32200918	052322	05/17/2022	N						38.95
06 E 2630 730 0000 000		38.95									
WICHITA 009	Wichita Tractor Co	WE26211	tractor	05/17/2022	R						67,430.00
** L 9310 000 0000 000		12200415	052322	05/17/2022	N						67,430.00
16 E 2600 739 0100 000		67,430.00									
					79569		67,468.95				
WICHITA 010	Wichita Coffee Roasterie In	2064;2844199	(2) ROJO HOUSE 1.5 OZ FILTER PACK (2) ROJO SUGAR CANISTERS	05/18/2022	R						93.68

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WICHITA 010	Vendor Continued....													
				(2) ROJO GLASS POTS (2) ROJO CREAMER CANISTER										
** L 9310 000 0000 000		22200400		052322			05/18/2022	N						93.68
06 E 2710 890 0000 000		93.68												
WICHITA 010	Wichita Coffee Roasterie In	2064;900034908		DRINKS			05/17/2022	R						298.12
** L 9310 000 0000 000		92200365		052322			05/17/2022	N						298.12
24 E 3100 631 0000 000		298.12												
WICHITA 010	Wichita Coffee Roasterie In	2064;900034991		DRINKS			05/17/2022	R						546.76
** L 9310 000 0000 000		92200365		052322			05/17/2022	N						546.76
24 E 3100 631 0000 000		546.76												
WICHITA 010	Wichita Coffee Roasterie In	2064;900035053		DRINKS			05/17/2022	R						371.74
** L 9310 000 0000 000		92200365		052322			05/17/2022	N						371.74
24 E 3100 631 0000 000		371.74												
WICHITA 010	Wichita Coffee Roasterie In	2064;900035149		DRINKS			05/17/2022	R						473.25
** L 9310 000 0000 000		92200376		052322			05/17/2022	N						473.25
24 E 3100 631 0000 000		473.25												
									79570			1,783.55		
WICHITA 012	Wichita Kenworth	01P107374		(2) separator - fuel/water filter			05/17/2022	R						135.06
** L 9310 000 0000 000		22200375		052322			05/17/2022	N						135.06
06 E 2730 615 0000 000		135.06												
WICHITA 012	Wichita Kenworth	01P112407		Filter-oil (4)			05/17/2022	R						54.48
** L 9310 000 0000 000		22200409		052322			05/17/2022	N						54.48
06 E 2730 615 0000 000		54.48												
									79571			189.54		

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WILLIAM 002	William E & Christine M Ber	# M-0301102022-1					Sports Medicine Supplies	05/17/2022	R						8,075.57
** L 9310 000 0000 000		1012200017					052322	05/17/2022	N						8,075.57
34 E 1000 610 1000 191		8,075.57	NONEM												
									79572				8,075.57		
WILLIJET000	Williams, Jetta	04/08/2022					KESA OVT Luncheon	05/17/2022	R						120.00
** L 9310 000 0000 000		52200083					052322	05/17/2022	N						120.00
07 E 1000 300 0000 493		120.00	NONEM												
WILLIJET000	Williams, Jetta	05/03/2022					Preparation cost of staff breakfast.	05/17/2022	R						96.00
** L 9310 000 0000 000		3402200155					052322	05/17/2022	N						96.00
06 E 1000 619 3400 350		96.00	NONEM												
WILLIJET000	Williams, Jetta	MAY 3 2022					Provision for Leadership Academy Graduation	05/17/2022	R						83.77
** L 9310 000 0000 000		8002200083					052322	05/17/2022	N						83.77
08 E 2213 630 8000 000		83.77	NONEM												
									79573				299.77		
WOOD DEB000	Wood, Debbie	CONSESSION MILEAGE					mileage	05/17/2022	R						56.56
** L 9310 000 0000 000		12200459					052322	05/17/2022	N						56.56
55 E 2200 680 1000 151		56.56													
WOOD DEB000	Wood, Debbie	HWMS MILES					MILEAGE	05/17/2022	R						232.96
** L 9310 000 0000 000		12200460					052322	05/17/2022	N						232.96
06 E 1000 580 2100 000		232.96													
									79574				289.52		

Check Date 05/23/2022 Posting Date 05/18/2022
Due Date 05/18/2022 Batches 052322 Thru 052322 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
WOODWIND000	Woodwind & Brasswind, Inc.	ARINV62567403	Vari Instrument Reeds	05/17/2022	R						173.34
** L 9310 000 0000 000		2102200273	052322	05/17/2022	N						173.34
55 E 2200 610 2100 242		173.34									
WOODWIND000	Woodwind & Brasswind, Inc.	ARINV62723682	Clarinet Reeds	05/17/2022	R						29.96
** L 9310 000 0000 000		2102200281	052322	05/17/2022	N						29.96
55 E 2200 610 2100 242		29.96									
					79575		203.30				
YORDYLIN000	Yordy, Lindsey	APRIL MILES 2022	Special Ed Student Related Mileage	05/17/2022	R						82.88
** L 9310 000 0000 000		72200223	052322	05/17/2022	N						82.88
30 E 2139 581 0000 712		82.88									
					79576		82.88				
ZEMANWAL000	Zemanick, Walter	GIFT	CHS	05/17/2022	R						100.00
** L 9310 000 0000 000		1002200212	052322	05/17/2022	N						100.00
06 E 2400 128 1000 000		100.00									
					79577		100.00				

Grand Total	759,435.78
Total Adjustments	0.00
Total Discounts	0.00
Net Total	759,435.78

179	Computer Check(s)	751,734.62
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00

Check Date 05/23/2022 Posting Date 05/18/2022
Due Date 05/18/2022 Batches 052322 Thru 052322 Bank Cash Code PAY

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

Totals Continued....

0	Zero Check(s)	0.00
2	Wire Transfer Check(s)	7,701.16
0	ACH Deposit(s)	0.00

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