USD 261
HAYSVILLE
SCHOOLS

RESOLUTION#: 4

DATED: 11/18/2019

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	10/12/2019	DIRECT DEPOSIT	41846-42994	Ck# 1132-1136	2,722,849.17
		WITHHOLDING		Ck# 71693-71728	1,769,728.07
		WITHHOLDING		Ck# 71729-71730	245,937.16
		WITHHOLDING		Ck#	

ACCOUNTS PAYABLE

DATE 10/25/2019	Manual Cks	72016-72023	199,774.15
11/7/2019	Manual Cks	72060-72077	162,053.08
11/7/2019	Manual Cks	72078	122.27
11/8/2019	Manual Cks	72079	41,062.12
11/18/2019	CKS	72080-72317	603,749.64
	Void Cks		(11,336.43)

TOTAL REGISTER: 5,733,939.23

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.**						
71255	PASS CEN000	PASS Center Midwest Regio	V	10/25/2019	$-830.43	10/25/2019	10/25/2019
71429	CMI INC 000	CMI Inc	V	10/25/2019	$-10,371.00	10/25/2019	10/25/2019
71526	KEYSTONE000	Keystone Learning Service	V	10/25/2019	$-135.00	10/25/2019	10/25/2019

Number Of Checks:	3	$-11,336.43
Total Checks:	3	$-11,336.43

Totals:	Bank	Total $$
	PAY	$-11,336.43

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

Check Date 10/25/2019 Posting Date 10/25/2019
Due Date 10/25/2019 Batches 102519 Thru 102519 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
AT&T 000	AT&T	11/8/19					10/25/2019	R						6,816.41
** L 9310 000 0000 000				102519			10/25/2019	N						6,816.41
06 E 2600 532 0000 000		6,816.41												
								72016				6,816.41		
CM3, INC000	CM3, Inc.	SD1680		AIR REPLACEMENT			09/09/2019	R						10,371.00
** L 9310 000 0000 000		32000392		102519			10/25/2019	N						10,371.00
06 E 2600 619 0000 000		10,371.00												
								72017				10,371.00		
CMI INC 000	CMI Inc	SD1680		AIR REPLACEMENT			09/09/2019	V	71429					10,371.00
** L 9310 000 0000 000		32000392		102519			10/25/2019	N						10,371.00
06 E 2600 619 0000 000		10,371.00												
								71429				10,371.00		
ESSDACK 002	Essdack / INT #622	Balance 1st 2nd 3rd		balance due on invoices FTE			10/25/2019	R						179,524.92
** L 9310 000 0000 000		12000177		102519			10/25/2019	N						179,524.92
06 E 1000 591 0000 000		59,841.64				06 E 1000 591 0000 000				59,841.64				
06 E 1000 591 0000 000		59,841.64												
								72018				179,524.92		
JOHNNY L000	Johnny L Mishler	03486		discipline reports forms			10/25/2019	R						355.00
** L 9310 000 0000 000		1802000002		102519			10/25/2019	N						355.00
13 E 1000 619 1800 000		355.00 NONEM												
								72019				355.00		
JONESCON001	Jones, Connie J	Correction on mileag		mileage correction			10/25/2019	R						329.69

10-2519 72016-72023 19974.15

Check Date 10/25/2019 Posting Date 10/25/2019
Due Date 10/25/2019 Batches 102519 Thru 102519 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
JONESCON001	Vendor Continued....						
** L 9310 000 0000 000		12000178	102519	10/25/2019	N		329.69
06 E 2660 580 0000 000		119.90	06 E 2660 580 0000 000			147.15	
06 E 2660 580 0000 000		62.64					
					72020		329.69
KEYSTONE000	Keystone Learning Services	008368	Special Ed Training Registration	09/11/2019	V	71526	75.00
** L 9310 000 0000 000		72000014	102519	10/25/2019	N		75.00
30 E 2300 580 0000 700		75.00					
KEYSTONE000	Keystone Learning Services	008426	Special Ed Training Registration	09/11/2019	V	71526	60.00
** L 9310 000 0000 000		72000014	102519	10/25/2019	N		60.00
30 E 2300 580 0000 700		60.00					
					71526		135.00
MIDWEST 004	Midwest Single Source Inc	983690-0	SHARPENING BLADE	08/15/2019	R		40.00
** L 9310 000 0000 000		32000025	102519	10/25/2019	N		40.00
06 E 2610 438 0000 000		40.00					
MIDWEST 004	Midwest Single Source Inc	986364-0	OFFICE SUPPLIES	08/15/2019	R		765.23
** L 9310 000 0000 000		92000030	102519	10/25/2019	N		765.23
24 E 3100 619 0000 000		765.23					
MIDWEST 004	Midwest Single Source Inc	986364-1	OFFICE SUPPLIES	08/15/2019	R		25.20
** L 9310 000 0000 000		92000030	102519	10/25/2019	N		25.20
24 E 3100 619 0000 000		25.20					
					72021		830.43

Check Date 10/25/2019 Posting Date 10/25/2019
Due Date 10/25/2019 Batches 102519 Thru 102519 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
PASS CEN000	PASS Center Midwest Region		983690-0		SHARPENING BLADE	08/15/2019	V	71255					40.00
** L 9310 000 0000 000	32000025		102519			10/25/2019	N						40.00
06 E 2610 438 0000 000	40.00												
PASS CEN000	PASS Center Midwest Region		986364-0		OFFICE SUPPLIES	08/15/2019	V	71255					765.23
** L 9310 000 0000 000	92000030		102519			10/25/2019	N						765.23
24 E 3100 619 0000 000	765.23												
PASS CEN000	PASS Center Midwest Region		986364-1		OFFICE SUPPLIES	08/15/2019	V	71255					25.20
** L 9310 000 0000 000	92000030		102519			10/25/2019	N						25.20
24 E 3100 619 0000 000	25.20												
								71255			830.43		
PATTON &000	Patton & Keehn Pest Control		renew 2019		PEST CONTROL	10/25/2019	R						525.00
** L 9310 000 0000 000			102519			10/25/2019	N						525.00
06 E 2600 425 0000 000	525.00				06 E 2600 425 1000 000				0.00				
06 E 2600 425 2000 000	0.00				06 E 2600 425 2100 000				0.00				
06 E 2600 425 3300 000	0.00				06 E 2600 425 3400 000				0.00				
06 E 2600 425 3500 000	0.00				06 E 2600 425 3600 000				0.00				
06 E 2600 425 3700 000	0.00				06 E 2600 425 3900 000				0.00				
08 E 2600 425 1800 000	0.00				08 E 2600 425 8000 000				0.00				
30 E 2600 425 4000 720	0.00												
								72022			525.00		
POSTMAST000	Postmaster		ANNUAL REPT 10/2019		Postage Annual report	10/25/2019	R						1,021.70
** L 9310 000 0000 000	132000017		102519			10/25/2019	N						1,021.70
08 E 2322 350 0000 000	1,021.70												
								72023			1,021.70		

Check Date 10/25/2019 Posting Date 10/25/2019
Due Date 10/25/2019 Batches 102519 Thru 102519 Bank Cash Code PAY

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

Totals Continued....

Grand Total	199,774.15
Total Adjustments	0.00
Total Discounts	0.00
Net Total	199,774.15

8 Computer Check(s)	199,774.15
0 Manual Check(s)	0.00
3 Void Check(s)	-11,336.43
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 11/07/2019 Posting Date 11/07/2019
Due Date 11/07/2019 Batches 110719 Thru 110719 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 000	Amazon	3646		Classroom supplies	11/07/2019	R					195.09
** L 9310 000 0000 000		3702000027		110719	11/07/2019	N					195.09
06 E 1000 619 3700 000		17.04		06 E 1000 320 3700 000			14.99				
06 E 1000 320 3700 000		8.45		06 E 1000 619 3700 000			6.79				
06 E 1000 619 3700 000		9.49		06 E 1000 619 3700 000			127.49				
06 E 1000 619 3700 000		10.84									
AMAZON 000	Amazon	3687		Book	11/07/2019	R					15.68
** L 9310 000 0000 000		52000045		110719	11/07/2019	N					15.68
26 E 2200 680 0000 000		15.68									
AMAZON 000	Amazon	3759		Supplies	11/07/2019	R					527.88
** L 9310 000 0000 000		3702000043		110719	11/07/2019	N					527.88
06 E 1000 619 3700 000		338.04		06 E 2400 619 3700 000			74.80				
06 E 1000 619 3700 000		115.04									
AMAZON 000	Amazon	4589		Music In Theory	11/07/2019	R					11.16
** L 9310 000 0000 000		52000054		110719	11/07/2019	N					11.16
55 E 1000 644 1000 000		11.16									
AMAZON 000	Amazon	5395		Textbooks for Industrial Tech	11/07/2019	R					864.25
** L 9310 000 0000 000		52000026		110719	11/07/2019	N					864.25
55 E 1000 644 1000 000		864.25									
AMAZON 000	Amazon	8549		1640 Pieces Sticky Notes Pop Up Index Label Text Highlighter strips K. Thompson Reading	11/07/2019	R					59.95
** L 9310 000 0000 000		2002000049		110719	11/07/2019	N					59.95
06 E 1000 683 2000 272		59.95									
AMAZON 000	Amazon	9375		Textbooks for Industrial Tech	11/07/2019	R					144.00

11-7-19 72060-72077 102 053.08

Check Date 11/07/2019 Posting Date 11/07/2019
Due Date 11/07/2019 Batches 110719 Thru 110719 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 000	Vendor Continued....										
** L 9310 000 0000 000		52000026	110719	11/07/2019	N						144.00
55 E 1000 644 1000 000		144.00									
AMAZON 000	Amazon	CURR NOV 2019	Classified Leadership Books	11/07/2019	R						239.41
** L 9310 000 0000 000		52000024	110719	11/07/2019	N						239.41
26 E 2200 680 0000 000		239.41									
AMAZON 000	Amazon	NOV 2019	amazon bill	11/07/2019	R						1,254.94
** L 9310 000 0000 000		12000170	110719	11/07/2019	N						1,254.94
06 E 1000 619 3700 000		215.85		06 E 1000 619 3700 000			79.84				
06 E 2210 734 0000 000		67.58		08 E 2322 739 0000 000			12.69				
08 E 2322 739 0000 000		7.50		06 E 2510 619 0000 000			31.08				
30 E 2130 619 4000 720		33.68		30 E 1000 650 4000 720			33.24				
06 E 2300 619 0000 000		29.98		06 E 2510 619 0000 000			371.39				
26 E 2200 680 0000 000		36.87		06 E 1000 619 3500 350			64.76				
06 E 1000 619 3500 000		35.77		06 E 1000 619 3500 000			55.71				
06 E 1000 619 3500 000		179.00									
AMAZON 000	Amazon	PES NOV 2019	Supplies	11/07/2019	R						818.45
** L 9310 000 0000 000		3702000034	110719	11/07/2019	N						818.45
06 E 2400 619 3700 000		77.52		06 E 1000 619 3700 000			84.27				
06 E 2400 619 3700 000		19.15		06 E 2400 619 3700 000			11.99				
06 E 2400 619 3700 000		10.88		06 E 2400 619 3700 000			218.85				
06 E 2400 619 3700 000		64.04		06 E 1000 619 3700 000			69.98				
06 E 1000 619 3700 000		99.98		06 E 1000 619 3700 000			73.90				
06 E 2400 619 3700 000		19.99		06 E 2400 619 3700 000			67.90				
AMAZON 000	Amazon	SPED NOV 2019	Special Ed Amazon	11/07/2019	R						1,050.78
** L 9310 000 0000 000		72000105	110719	11/07/2019	N						1,050.78
30 E 2159 610 0000 716		185.46		30 E 2139 600 0000 712			195.23				
30 E 1000 610 0000 707		92.00		30 E 2139 600 0000 712			17.99				

Check Date 11/07/2019 Posting Date 11/07/2019
Due Date 11/07/2019 Batches 110719 Thru 110719 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 000 Vendor Continued....							
30 E 1000 610 0000 707		17.89		30 E 2139 600 0000 712		127.78	
30 E 1000 610 0000 707		56.18		30 E 1000 610 0000 707		73.15	
30 E 1000 610 0000 706		22.99		30 E 2159 610 0000 716		8.29	
30 E 1000 610 0000 706		67.96		30 E 1000 610 0000 707		14.02	
30 E 1000 610 0000 707		41.85		30 E 1000 610 0000 707		97.50	
30 E 1000 610 0000 707		32.49					
					72060	5,181.59	
AT&T LON000	AT&T Long Distance	10/12/19	AT&T	11/07/2019	R		231.36
** L 9310 000 0000 000			110719	11/07/2019	N		231.36
06 E 2600 532 0000 000		231.36					
					72061	231.36	
BLACK HI000	Black Hills Energy	11/2019	Energy	11/07/2019	R		676.73
** L 9310 000 0000 000			110719	11/07/2019	N		676.73
08 E 2600 621 1000 000		397.89	08 E 2600 621 3900 000			278.84	
					72062	676.73	
CARDMEMB000	Cardmember Services	BLONG NOV 2019	Intrust	11/07/2019	R		3,987.31
** L 9310 000 0000 000		62000115	110719	11/07/2019	N		3,987.31
08 E 1000 736 0000 000		3,987.31					
CARDMEMB000	Cardmember Services	BROWN NOV 2019	Steve'c credit card	11/07/2019	R		423.18
** L 9310 000 0000 000		22000184	110719	11/07/2019	N		423.18
06 E 2710 626 0000 000		11.90	06 E 2730 615 0000 000			15.60	
06 E 2730 615 0000 000		13.98	06 E 2710 890 0000 000			381.70	
CARDMEMB000	Cardmember Services	BSCHUTTE NOV 2019 1	CPR for HHS	11/07/2019	R		113.00

Check Date 11/07/2019 Posting Date 11/07/2019
Due Date 11/07/2019 Batches 110719 Thru 110719 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....										
** L 9310 000 0000 000		112000027	110719	11/07/2019	N						113.00
06 E 2130 619 0000 000		113.00									
CARDMEMB000	Cardmember Services	BSCHUTTE NOV 2019 2	MacGill order-see attached sheet	11/07/2019	R						100.78
** L 9310 000 0000 000		112000030	110719	11/07/2019	N						100.78
06 E 2130 619 1000 000		22.34								06 E 2130 619 2000 000	10.99
06 E 2130 619 3300 000		19.18								06 E 2130 619 3400 000	39.99
06 E 2130 619 3700 000		1.28								13 E 2130 619 1800 000	7.00
CARDMEMB000	Cardmember Services	BURKE NOV 2019	Intrust Card	11/07/2019	R						215.87
** L 9310 000 0000 000		142000084	110719	11/07/2019	N						215.87
06 E 2321 582 0000 000		215.87									
CARDMEMB000	Cardmember Services	CHRIS NOV 2019	Chris's credit card	11/07/2019	R						156.77
** L 9310 000 0000 000		22000186	110719	11/07/2019	N						156.77
06 E 2710 890 0000 000		111.63								06 E 2710 890 0000 000	13.00
06 E 2710 890 0000 000		32.14									
CARDMEMB000	Cardmember Services	CHRISTY NOV 2019	Christy's Purchasing Card	11/07/2019	R						109.96
** L 9310 000 0000 000		52000085	110719	11/07/2019	N						109.96
07 E 2200 580 0000 491		35.58								55 E 1000 644 1000 000	74.38
CARDMEMB000	Cardmember Services	CLAGG NOV 2019	Supplies for KSDE Conference	11/07/2019	R						109.92
** L 9310 000 0000 000		42000020	110719	11/07/2019	N						109.92
06 E 2211 890 0000 000		109.92									
CARDMEMB000	Cardmember Services	CLONG NOV 2019	Candy - Admin	11/07/2019	R						42.81
** L 9310 000 0000 000		142000066	110719	11/07/2019	N						42.81
06 E 2300 619 0000 000		42.81									

Check Date 11/07/2019 Posting Date 11/07/2019
Due Date 11/07/2019 Batches 110719 Thru 110719 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	1099	Asset	Lq	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	COLEMAN NOV 2019	Deb's Intrust Card	11/07/2019	R					981.88
** L 9310 000 0000 000		142000085	110719	11/07/2019	N					981.88
06 E 2310 890 0000 000		871.88	06 E 2321 890 0000 000			110.00				
CARDMEMB000	Cardmember Services	CUNDIFF NOV 2019	Instructional Technologies, Parts & Supplies	11/07/2019	R					969.68
** L 9310 000 0000 000		122000007	110719	11/07/2019	N					969.68
06 E 2210 734 0000 000		117.26	06 E 2210 734 0000 000			9.99				
06 E 2210 734 0000 000		372.73	16 E 1000 739 3600 000			152.00				
06 E 2210 734 0000 000		132.95	06 E 2210 650 0000 000			4.75				
06 E 2210 650 0000 000		180.00								
CARDMEMB000	Cardmember Services	ENGLKING NOV 2019	Visa	11/07/2019	R					1,319.99
** L 9310 000 0000 000		3702000077	110719	11/07/2019	N					1,319.99
06 E 1000 619 3700 000		214.50	06 E 2122 619 3700 000			283.93				
06 E 1000 619 3700 350		37.79	06 E 2400 619 3700 395			480.00				
06 E 2400 128 3700 000		156.46	06 E 2400 128 3700 000			147.31				
CARDMEMB000	Cardmember Services	FUEL NOV 2019	Fuel cards	11/07/2019	R					566.14
** L 9310 000 0000 000		22000187	110719	11/07/2019	N					566.14
06 E 2710 626 0000 000		566.14								
CARDMEMB000	Cardmember Services	GLOVER NOV 2019-1	Candy for student behavior plan	11/07/2019	R					80.56
** L 9310 000 0000 000		2002000076	110719	11/07/2019	N					80.56
06 E 1000 619 2000 000		80.56								
CARDMEMB000	Cardmember Services	GODWIN NOV 2019	CHS GODWIN	11/07/2019	R					3,045.51
** L 9310 000 0000 000		1002000105	110719	11/07/2019	N					3,045.51
06 E 1000 619 1000 000		14.99	55 E 2200 680 1000 151			218.25				
55 E 2200 680 1000 151		75.90	55 E 2200 680 1000 151			210.16				
55 E 2200 680 1000 151		36.21	06 E 1000 683 1000 150			650.28				

Check Date 11/07/2019 Posting Date 11/07/2019
Due Date 11/07/2019 Batches 110719 Thru 110719 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
CARDMEMB000	Vendor Continued....									
06 E 1000 739 1000 150		582.12	06 E 1000 580 1000 150			120.00				
06 E 1000 580 1000 150		255.00	06 E 1000 580 1000 150			22.00				
06 E 1000 580 1000 150		9.25	06 E 1000 580 1000 150			67.00				
55 E 2200 680 1000 151		177.83	55 E 2200 680 1000 151			574.70				
55 E 2200 680 1000 151		31.82								
CARDMEMB000	Cardmember Services	GOETZ NOV 2019	Books, Hotel, Pumpkin Patch, Sand Table, Metro	11/07/2019	R					1,001.20
** L 9310 000 0000 000		4302000026	110719	11/07/2019	N					1,001.20
28 E 2100 300 4300 000		559.00	28 E 2100 580 4300 000			282.00				
28 E 2100 619 4300 000		97.70	55 E 2200 619 0000 050			62.50				
CARDMEMB000	Cardmember Services	HAIGHT NOV 2019	Mrs. Haight's October Statement	11/07/2019	R					983.09
** L 9310 000 0000 000		3502000096	110719	11/07/2019	N					983.09
06 E 1000 619 3500 350		43.98	06 E 1000 619 3500 350			9.52				
06 E 1000 619 3500 350		2.72	06 E 1000 619 3500 350			1.29				
06 E 1000 619 3500 350		29.47	06 E 1000 619 3500 350			50.00				
06 E 1000 619 3500 350		16.00	06 E 1000 619 3500 350			17.29				
06 E 1000 619 3500 350		95.16	06 E 2400 619 3500 395			717.66				
CARDMEMB000	Cardmember Services	HALLING NOV 2019-1	Meal @ Taco Bell for AD while traveling to Prairie Hills Middle for Girls VB	11/07/2019	R					9.96
** L 9310 000 0000 000		2002000068	110719	11/07/2019	N					9.96
06 E 1000 683 2000 250		9.96								
CARDMEMB000	Cardmember Services	HALLING NOV 2019-2	Arby's meal for A.D. while traveling to Ark City for Girls Volleyball	11/07/2019	R					12.77
** L 9310 000 0000 000		2002000111	110719	11/07/2019	N					12.77

Check Date 11/07/2019 Posting Date 11/07/2019
Due Date 11/07/2019 Batches 110719 Thru 110719 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
CARDMEMB000 Vendor Continued....											
06 E 1000 683 2000 250		12.77									
CARDMEMB000	Cardmember Services	HALLING NOV 2019-3	Meal at Casey's General Store for AD Travel to Clearwater for Girls' A VB team Tri	11/07/2019	R						10.82
** L 9310 000 0000 000		2002000089	110719	11/07/2019	N						10.82
06 E 1000 683 2000 250		10.82									
CARDMEMB000	Cardmember Services	HALLING NOV 2019-4	Meal at Casey's for Athletic Director while traveling to Winfield for VB Tri	11/07/2019	R						11.58
** L 9310 000 0000 000		2002000104	110719	11/07/2019	N						11.58
06 E 1000 683 2000 250		11.58									
CARDMEMB000	Cardmember Services	HALLING NOV 2019-5	Meal @ Casey's for AD while traveling to Winfield for football and volleyball	11/07/2019	R						10.59
** L 9310 000 0000 000		2002000100	110719	11/07/2019	N						10.59
06 E 1000 683 2000 250		10.59									
CARDMEMB000	Cardmember Services	HALLING NOV 2019-6	200 10 x15 150 lb corrugated pads 300 10 x 10 150 lb corrugated pads shipping and handling Projects for math and science classes	11/07/2019	R						231.73
** L 9310 000 0000 000		2002000110	110719	11/07/2019	N						231.73
06 E 1000 683 2000 280		115.87	06 E 1000 683 2000 200				115.86				
CARDMEMB000	Cardmember Services	HALLING NOV 2019-7	Purchased Cookies at Casey's for Science Experiment - Russell	11/07/2019	R						172.27

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CARDMEMB000	Vendor Continued....												
** L 9310 000 0000 000		2002000114				110719	11/07/2019	N					172.27
06 E 1000 683 2000 200		172.27											
CARDMEMB000	Cardmember Services	HALLNG NOV 2019				Working & planning lunch while attending Gear Up Meeting - Glover, Becker, Ewertz, Repp, C Smith and Jan Ward	11/07/2019	R					64.62
** L 9310 000 0000 000		2002000067				110719	11/07/2019	N					64.62
06 E 1000 580 2000 250		64.62											
CARDMEMB000	Cardmember Services	HAMILTON NOV 2019				Fidget Toys, Locks	11/07/2019	R					36.96
** L 9310 000 0000 000		2102000105				110719	11/07/2019	N					36.96
06 E 2122 619 2100 000		20.98				06 E 2400 619 2100 000			15.98				
CARDMEMB000	Cardmember Services	HERBERT NOV 2019				Intrust	11/07/2019	R					1,560.27
** L 9310 000 0000 000		62000110				110719	11/07/2019	N					1,560.27
08 E 1000 736 0000 000		1,560.27											
CARDMEMB000	Cardmember Services	HOWARD NOV 2019				CHS HOWARD	11/07/2019	R					7,651.32
** L 9310 000 0000 000		1002000106				110719	11/07/2019	N					7,651.32
55 E 2200 600 1000 108		7,000.00				26 E 2200 580 0000 108			9.82				
55 E 2200 600 1000 108		48.31				55 E 2200 600 1000 108			593.19				
CARDMEMB000	Cardmember Services	JOHNSON NOV 2019				CHS JOHNSON	11/07/2019	R					298.98
** L 9310 000 0000 000		1002000107				110719	11/07/2019	N					298.98
06 E 1000 680 1000 148		150.00				55 E 2200 680 1000 151			128.98				
06 E 1000 680 1000 148		20.00											
CARDMEMB000	Cardmember Services	KANE NOV 2019				Intrust	11/07/2019	R					77.60
** L 9310 000 0000 000		62000116				110719	11/07/2019	N					77.60

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CARDMEMB000	Vendor Continued....													
08 E 1000 736 0000 000		77.60												
CARDMEMB000	Cardmember Services	KEIRNS NOV 2019	Intrust Bank Card					11/07/2019	R					1,130.21
** L 9310 000 0000 000		4002000012	110719					11/07/2019	N					1,130.21
30 E 1000 580 4000 720		388.10					30 E 1000 619 4000 720			33.96				
30 E 1000 650 4000 720		11.38					13 E 1000 739 1800 000			93.42				
30 E 1000 739 4000 720		107.87					30 E 1000 619 4000 050			324.52				
30 E 1000 640 4000 720		132.85					30 E 1000 610 4000 720			38.11				
CARDMEMB000	Cardmember Services	LEE NOV 2019-1	special diet high protein pasta					11/07/2019	R					49.36
** L 9310 000 0000 000		92000152	110719					11/07/2019	N					49.36
24 E 3100 631 0000 000		49.36												
CARDMEMB000	Cardmember Services	LEE NOV 2019-2	SPECIAL DIETS					11/07/2019	R					19.95
** L 9310 000 0000 000		92000141	110719					11/07/2019	N					19.95
24 E 3100 631 0000 000		19.95												
CARDMEMB000	Cardmember Services	LEE NOV 2019-3	SPECIAL DIETS					11/07/2019	R					104.61
** L 9310 000 0000 000		92000121	110719					11/07/2019	N					104.61
24 E 3100 631 0000 000		104.61												
CARDMEMB000	Cardmember Services	LIGHTCAP NOV 2019	Intrust Card- Aha Process, Little Ceasers, Audiables, Dillions, Teachers Pay Teachers, Flowers bakery, Hobbly Lobby, Academy Sports Carlos					11/07/2019	R					2,205.17
** L 9310 000 0000 000		3602000031	110719					11/07/2019	N					2,205.17
06 E 1000 580 3600 000		212.75					06 E 1000 580 3600 350			282.15				
06 E 1000 619 3600 000		1,052.29					06 E 1000 619 3600 350			500.55				

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CARDMEMB000	Vendor Continued....											
06 E 2400 619 3600 395		10.99									06 E 2400 683 3600 000	146.44
CARDMEMB000	Cardmember Services	LLONG NOV 2019	intrust card bill	11/07/2019	R							627.80
** L 9310 000 0000 000		8002000045	110719	11/07/2019	N							627.80
07 E 1000 580 0000 405		101.74									07 E 1000 580 0000 405	30.00
07 E 1000 890 0000 405		54.35									07 E 1000 890 0000 405	54.40
07 E 1000 300 0000 405		198.00									07 E 1000 300 0000 405	5.64
07 E 1000 300 0000 405		41.70									07 E 1000 300 0000 405	5.00
07 E 2200 619 0000 404		136.97										
CARDMEMB000	Cardmember Services	LUDWIG NOV 2019	Credit card services	11/07/2019	R							289.66
** L 9310 000 0000 000		132000018	110719	11/07/2019	N							289.66
08 E 2322 619 0000 000		289.66										
CARDMEMB000	Cardmember Services	MARRS NOV 2019	CHS MARRS	11/07/2019	R							2,246.00
** L 9310 000 0000 000		1002000108	110719	11/07/2019	N							2,246.00
07 E 1000 730 0000 430		1,297.00									55 E 2200 610 1000 168	31.90
34 E 1000 653 1000 163		279.97									34 E 1000 730 1000 163	575.92
55 E 2200 610 1000 166		61.21										
CARDMEMB000	Cardmember Services	MARTINS NOV 2019	KATE Conf - 2019	11/07/2019	R							180.00
** L 9310 000 0000 000		2102000106	110719	11/07/2019	N							180.00
06 E 1000 619 2100 000		180.00										
CARDMEMB000	Cardmember Services	MAURER NOV 2019	HMS Monthly Statement - Dr. Maurer, Principal	11/07/2019	R							3,351.43
** L 9310 000 0000 000		102000014	110719	11/07/2019	N							3,351.43
06 E 1000 619 2000 000		53.97									06 E 1000 580 2000 000	108.90
06 E 1000 580 2000 250		320.00									06 E 1000 619 2000 250	187.47
06 E 1000 580 2000 250		2,111.50									06 E 1000 580 2000 250	226.33
06 E 1000 619 2000 000		33.98									06 E 1000 619 2000 250	75.88

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CARDMEMB000 Vendor Continued....							
06 E 1000 619 2000 250		127.95	06 E 1000 619 2000 000			105.45	
CARDMEMB000	Cardmember Services	MITCHER NOV 2019-1	Sound system for Eason and McCoy	11/07/2019	R		807.93
** L 9310 000 0000 000		3302000043	110719	11/07/2019	N		807.93
16 E 1000 739 3300 000		807.93					
CARDMEMB000	Cardmember Services	MITCHER NOV 2019-2	Decorations for Oct. for Hallway	11/07/2019	R		21.50
** L 9310 000 0000 000		3302000042	110719	11/07/2019	N		21.50
06 E 1000 619 3300 000		21.50					
CARDMEMB000	Cardmember Services	MITCHER NOV 2019-3	lunch for CARE and SIT	11/07/2019	R		35.57
** L 9310 000 0000 000		3302000041	110719	11/07/2019	N		35.57
06 E 2400 619 3300 395		35.57					
CARDMEMB000	Cardmember Services	MITCHER NOV 2019-4	Staff Travel for Means and Shipman for Registration for Anziety in the Classroom	11/07/2019	R		439.98
** L 9310 000 0000 000		3302000040	110719	11/07/2019	N		439.98
06 E 1000 580 3300 000		439.98					
CARDMEMB000	Cardmember Services	MLONG NOV 2019	Intrust	11/07/2019	R		9.00
** L 9310 000 0000 000		62000108	110719	11/07/2019	N		9.00
08 E 1000 736 0000 000		9.00					
CARDMEMB000	Cardmember Services	MORFORD NOV 2019	CHS MORFORD	11/07/2019	R		90.41
** L 9310 000 0000 000		1002000109	110719	11/07/2019	N		90.41
06 E 1000 619 1000 000		9.99	06 E 1000 619 1000 000			167.93	
06 E 2400 619 1000 000		11.12	06 E 1000 619 1000 150			95.00	
06 E 2400 128 1000 000		4.79	06 E 2400 128 1000 000			60.74	

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CARDMEMB000	Vendor Continued....										
13 E 1000 580 1000 100		25.00		13 E 1000 580 1000 100			11.82				
06 E 2400 619 1000 000		-62.98		16 E 1000 739 1000 000			-233.00				
CARDMEMB000	Cardmember Services	MUNK NOV 2019	CHS MUNK	11/07/2019	R						1,234.53
** L 9310 000 0000 000		1002000110	110719	11/07/2019	N						1,234.53
06 E 1000 680 1000 190		65.08		06 E 1000 680 1000 190			11.39				
34 E 1000 610 1000 191		913.74		34 E 1000 610 1000 191			135.97				
34 E 1000 610 1000 191		27.35		34 E 1000 610 1000 191			81.00				
CARDMEMB000	Cardmember Services	REED NOV 2019	Jen's Purchasing Card	11/07/2019	R						994.43
** L 9310 000 0000 000		52000086	110719	11/07/2019	N						994.43
07 E 2213 580 0000 493		994.43									
CARDMEMB000	Cardmember Services	ROGERS NOV 2019	Planner board and wall pockets for Principal's office from Gordman's; Lunchroom tubs/organizers and Attendance Awards candy from Walmart; Staff breakfast sandwiches for Inservice from McDonalds; Pencils for student birthdays from Oriental Trading; Instructional materials from Learning A to Z and Lesson Pix; Visitor badges for office from Amazon; Student whiteboard/marker sets for Glamann 3rd Grade from Amazon	11/07/2019	R						579.81
** L 9310 000 0000 000		3402000041	110719	11/07/2019	N						579.81
06 E 2400 619 3400 000		92.21		06 E 1000 619 3400 350			254.66				

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CARDMEMB000	Vendor Continued....										
06 E 1000 619 3400 000			232.94								
CARDMEMB000	Cardmember Services	SCHUMER NOV 2019	JOE SCHERMULY CARDMEMBERS	11/07/2019	R						37.46
** L 9310 000 0000 000		32000678	110719	11/07/2019	N						37.46
06 E 2630 610 0000 000			37.46								
CARDMEMB000	Cardmember Services	SLAUGHTER NOV 2019	WATER HEATERS, DRAIN OARTS, FAUCET,FLUSH VALVE ,TOLIET	11/07/2019	R						1,223.65
** L 9310 000 0000 000		32000677	110719	11/07/2019	N						1,223.65
16 E 4700 430 3600 000			321.67	16 E 4700 430 3300 000			571.62				
16 E 4700 430 1000 000			238.56	16 E 4700 430 2100 000			91.80				
CARDMEMB000	Cardmember Services	SMITH NOV 2019	Mel's Intrust Card	11/07/2019	R						162.28
** L 9310 000 0000 000		142000086	110719	11/07/2019	N						162.28
06 E 2300 619 0000 000			123.90	06 E 2321 890 0000 000			38.38				
CARDMEMB000	Cardmember Services	SPED NOV 2019	Special Ed Credit Card Charges	11/07/2019	R						10,540.78
** L 9310 000 0000 000		72000113	110719	11/07/2019	N						10,540.78
30 E 1000 330 0000 496			2,069.75	30 E 2153 600 0000 715			240.00				
30 E 2140 600 0000 713			2,032.80	30 E 1000 610 0000 707			74.20				
30 E 2152 600 0000 714			99.00	30 E 1000 111 0000 703			51.03				
30 E 2153 600 0000 715			3,515.36	30 E 1000 330 0000 496			504.00				
30 E 2300 580 0000 700			146.81	30 E 1000 330 0000 496			1,807.83				
CARDMEMB000	Cardmember Services	WALKER NOV 2019	Intrust	11/07/2019	R						82.60
** L 9310 000 0000 000		62000109	110719	11/07/2019	N						82.60
08 E 1000 736 0000 000			82.60								
CARDMEMB000	Cardmember Services	WILLIAMS NOV 2019	classroom supplies, supplies for Fall Parents to PreK, and	11/07/2019	R						224.86

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CARDMEMB000	Vendor Continued....												
						Christmas ornaments							
** L 9310 000 0000 000		72000109				110719	11/07/2019	N					224.86
55 E 1000 680 4700 000		224.86											
CARDMEMB000	Cardmember Services	WULF NOV 2019				credit card charges	11/07/2019	R					303.30
** L 9310 000 0000 000		3902000037				110719	11/07/2019	N					303.30
06 E 1000 619 3900 000		303.30											
CARDMEMB000	Cardmember Services	YODER NOV 2019				Frontline AESOP Conference	11/07/2019	R					800.31
						for Dawn Womack							
** L 9310 000 0000 000		42000019				110719	11/07/2019	N					800.31
06 E 2211 890 0000 000		800.31											
								72063			52,149.71		
CENTERPO000	CenterPoint Energy Services	3943333				ENERGY SERVICES	11/07/2019	R					2,318.06
** L 9310 000 0000 000						110719	11/07/2019	N					2,318.06
08 E 2600 621 1000 000		994.11				08 E 2600 621 1800 000			660.00				
08 E 2600 621 2000 000		143.64				08 E 2600 621 2100 000			143.64				
08 E 2600 621 3300 000		70.46				08 E 2600 621 3400 000			80.91				
08 E 2600 621 3500 000		130.46				08 E 2600 621 3700 000			94.84				
								72064			2,318.06		
CITY OF 003	City Of Haysville	NOVEMBER 2019				WATER FOR DISTRICT	11/07/2019	R					5,077.44
** L 9310 000 0000 000						110719	11/07/2019	N					5,077.44
06 E 2600 410 0000 080		458.51				06 E 2600 410 2000 000			1,073.08				
06 E 2600 410 2100 000		341.80				06 E 2600 410 3300 000			719.43				
06 E 2600 410 3400 000		801.38				06 E 2600 410 3500 000			721.18				
06 E 2600 410 3700 000		374.55				08 E 2600 410 1800 000			423.58				
30 E 2600 411 4000 720		163.93											
								72065			5,077.44		

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ECOWATER000	Ecowater Systems	11/2019	WATER FOR ADMIN BLDG	11/07/2019	R						50.00
** L 9310 000 0000 000			110719	11/07/2019	N						50.00
06 E 2510 890 0000 000		50.00									
					72066				50.00		
EVERGY 000	Evergy	11/2019	DISTRICT ELECTRIC	11/07/2019	R						70,930.98
** L 9310 000 0000 000			110719	11/07/2019	N						70,930.98
08 E 2600 622 0000 000		1,208.33	08 E 2600 622 1000 000				20,977.93				
08 E 2600 622 1000 080		853.30	08 E 2600 622 1800 000				4,016.52				
08 E 2600 622 2000 000		9,491.38	08 E 2600 622 2000 081				0.00				
08 E 2600 622 2100 000		9,519.75	08 E 2600 622 3300 000				2,817.70				
08 E 2600 622 3400 000		3,314.88	08 E 2600 622 3500 000				4,591.58				
08 E 2600 622 3600 000		2,258.25	08 E 2600 622 3700 000				4,686.84				
08 E 2600 622 3900 000		4,130.94	08 E 2600 622 8000 000				620.31				
30 E 2600 622 4000 720		2,443.27									
					72067				70,930.98		
KANSAS G001	Kansas Gas Service	11/2019	GAS SERVICES	11/07/2019	R						1,064.15
** L 9310 000 0000 000			110719	11/07/2019	N						1,064.15
08 E 2600 621 1800 000		197.11	08 E 2600 621 3500 000				638.71				
08 E 2600 621 3600 000		228.33									
					72068				1,064.15		
LOWE'S 000	Lowe's	1379	shop supplies	11/07/2019	R						85.54
** L 9310 000 0000 000		1102000026	110719	11/07/2019	N						85.54
06 E 1000 680 1000 164		85.54									
LOWE'S 000	Lowe's	2920	shop supplies	11/07/2019	R						365.73
** L 9310 000 0000 000		1102000025	110719	11/07/2019	N						365.73

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LOWE'S 000 Vendor Continued....							
06 E 1000 680 1000 164		365.73					
LOWE'S 000	Lowe's	3301	3/4 ELBOW	11/07/2019	R		4.55
** L 9310 000 0000 000		32000519	110719	11/07/2019	N		4.55
06 E 2620 723 0000 000		4.55					
LOWE'S 000	Lowe's	6755	CIRCUIT BREAKER, RECEP, GROUND	11/07/2019	R		71.98
** L 9310 000 0000 000		32000694	110719	11/07/2019	N		71.98
06 E 2610 438 0000 000		71.98					
LOWE'S 000	Lowe's	7664	rivets, rivet gun, nuts, bolts	11/07/2019	R		73.88
** L 9310 000 0000 000		1102000018	110719	11/07/2019	N		73.88
55 E 2200 610 1000 166		73.88					
LOWE'S 000	Lowe's	9061	SCOTCH 1IN OUTDOOR	11/07/2019	R		12.34
** L 9310 000 0000 000		32000520	110719	11/07/2019	N		12.34
16 E 4700 430 1800 000		12.34					
					72069	614.02	
OFFICE D000	Office Depot	NOV 2019	office depot	11/07/2019	R		561.89
** L 9310 000 0000 000		12000179	110719	11/07/2019	N		561.89
06 E 2530 610 0000 000		178.94	06 E 2510 619 0000 000			257.40	
06 E 2510 619 0000 000		99.99	06 E 2510 619 0000 000			25.56	
					72070	561.89	
PUBLIC W000	Public Works & Utilities	110719	WATER SERVICES	11/07/2019	R		3,377.65
** L 9310 000 0000 000			110719	11/07/2019	N		3,377.65

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PUBLIC W000 Vendor Continued....											
06 E 2600 410 1000 000			2,238.14		06 E 2600 410 3600 000		492.28				
06 E 2600 410 3900 000			647.23								
						72071			3,377.65		
SAM'S CL000	Sam's Club Direct	0160	PBIS for employees	11/07/2019	R						483.17
** L 9310 000 0000 000		22000138	110719	11/07/2019	N						483.17
06 E 2710 890 0000 000			483.17								
SAM'S CL000	Sam's Club Direct	0714	CHS SAMS	11/07/2019	R						699.84
** L 9310 000 0000 000		1002000090	110719	11/07/2019	N						699.84
16 E 1000 739 1000 000			399.92		06 E 2400 128 1000 000		299.92				
SAM'S CL000	Sam's Club Direct	07436	supplies for sensory table and Parents to Pre-K Day	11/07/2019	R						31.96
** L 9310 000 0000 000		72000062	110719	11/07/2019	N						31.96
70 E 1000 619 4700 000			31.96								
SAM'S CL000	Sam's Club Direct	1224	Stem Activities	11/07/2019	R						89.94
** L 9310 000 0000 000		3602000030	110719	11/07/2019	N						89.94
06 E 1000 619 3600 000			89.94								
SAM'S CL000	Sam's Club Direct	1686	Sam's Club	11/07/2019	R						305.43
** L 9310 000 0000 000		4002000011	110719	11/07/2019	N						305.43
30 E 1000 610 4000 720			305.43								
SAM'S CL000	Sam's Club Direct	3377	SPARK SUPPLIES	11/07/2019	R						323.90
** L 9310 000 0000 000		8002000034	110719	11/07/2019	N						323.90
07 E 2200 619 0000 404			323.90								
SAM'S CL000	Sam's Club Direct	4083	CHS	11/07/2019	R						537.31

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SAM'S CL000	Vendor Continued....										
** L 9310 000 0000 000		1002000074	110719	11/07/2019	N						537.31
06 E 1000 680 1000 100		60.86	55 E 2200 680 1000 151				38.89				
55 E 2200 680 1000 151		437.56									
SAM'S CL000	Sam's Club Direct	5670	Special Ed Misc. items	11/07/2019	R						71.68
** L 9310 000 0000 000		72000111	110719	11/07/2019	N						71.68
30 E 1000 610 0000 706		71.68									
SAM'S CL000	Sam's Club Direct	6530	PBIS for employees	11/07/2019	R						14.98
** L 9310 000 0000 000		22000138	110719	11/07/2019	N						14.98
06 E 2710 683 0000 000		14.98									
SAM'S CL000	Sam's Club Direct	6825	Candy	11/07/2019	R						253.96
** L 9310 000 0000 000		142000065	110719	11/07/2019	N						253.96
06 E 2310 890 0000 000		253.96									
SAM'S CL000	Sam's Club Direct	9232	Items for P/T Conference Teacher Dinner	11/07/2019	R						114.16
** L 9310 000 0000 000		3502000086	110719	11/07/2019	N						114.16
06 E 1000 619 3500 350		114.16									
SAM'S CL000	Sam's Club Direct	9501	Special Ed Misc. items	11/07/2019	R						87.50
** L 9310 000 0000 000		72000111	110719	11/07/2019	N						87.50
30 E 1000 110 0000 709		87.50									
SAM'S CL000	Sam's Club Direct	MEMBERSHIP	membership fee 2019/2020	11/07/2019	R						605.00
** L 9310 000 0000 000		12000182	110719	11/07/2019	N						605.00
07 E 2200 890 0000 404		40.00	06 E 2210 650 0000 000				40.00				
30 E 1000 610 4000 720		40.00	06 E 2122 619 1000 000				80.00				
06 E 1000 680 1000 142		40.00	28 E 2100 619 4300 000				40.00				
06 E 2400 619 1000 000		80.00	30 E 2300 610 0000 700				40.00				

Check Date 11/07/2019 Posting Date 11/07/2019
Due Date 11/07/2019 Batches 110719 Thru 110719 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 Lg Account Number			Detail Amount	1099 Asset Lg
SAM'S CL000 Vendor Continued....							
06 E 2400 619 3500 000		40.00	06 E 2130 619 0000 000			40.00	
06 E 2400 619 1000 000		40.00	34 E 1000 730 1000 160			40.00	
06 E 2510 619 0000 000		45.00					
					72072		3,618.83
SAMS CLU000	Sams Club Direct	0364	Pop brownie mix eggs	11/07/2019	R		41.80
** L 9310 000 0000 000		3602000023	110719	11/07/2019	N		41.80
06 E 1000 619 3600 000		9.56	06 E 2400 619 3600 395			32.24	
SAMS CLU000	Sams Club Direct	0574	coffee with a cop,	11/07/2019	R		47.92
** L 9310 000 0000 000		1802000004	110719	11/07/2019	N		47.92
13 E 2220 619 1800 000		47.92					
SAMS CLU000	Sams Club Direct	10/10/19	CHS	11/07/2019	R		61.12
** L 9310 000 0000 000		1002000088	110719	11/07/2019	N		61.12
06 E 2400 619 1000 000		61.12					
SAMS CLU000	Sams Club Direct	1166	supplies SPARK	11/07/2019	R		49.96
** L 9310 000 0000 000		8002000041	110719	11/07/2019	N		49.96
07 E 2200 619 0000 404		49.96					
SAMS CLU000	Sams Club Direct	1167	supplies for fall Parents to Pre-K events	11/07/2019	R		47.63
** L 9310 000 0000 000		72000070	110719	11/07/2019	N		47.63
55 E 1000 680 4700 000		47.63					
SAMS CLU000	Sams Club Direct	3766	Items for Watch Dog lick off plates, napkins, water	11/07/2019	R		63.74
** L 9310 000 0000 000		3602000020	110719	11/07/2019	N		63.74
06 E 1000 619 3600 350		63.74					

Check Date 11/07/2019 Posting Date 11/07/2019
Due Date 11/07/2019 Batches 110719 Thru 110719 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
SAMS CLU000	Sams Club Direct	4457	Supplies for Workshops and Kitchen Supplies	11/07/2019	R		144.48
** L 9310 000 0000 000		8002000037	110719	11/07/2019	N		144.48
08 E 2213 619 8000 000		144.48					
SAMS CLU000	Sams Club Direct	4848	Culinary Lab Supplies: Food Cleaning Misc.	11/07/2019	R		112.71
** L 9310 000 0000 000		1072000001	110719	11/07/2019	N		112.71
34 E 1000 610 1000 160		112.71					
SAMS CLU000	Sams Club Direct	9/27/19	CHS	11/07/2019	R		145.26
** L 9310 000 0000 000		1002000075	110719	11/07/2019	N		145.26
06 E 2400 619 1000 000		19.86	55 E 2200 680 1000 151			125.40	
SAMS CLU000	Sams Club Direct	9051	Culinary Lab Supplies: Food Cleaning Misc.	11/07/2019	R		279.43
** L 9310 000 0000 000		1072000001	110719	11/07/2019	N		279.43
34 E 1000 610 1000 160		279.43					
					72073	994.05	
SHRED-IT000	Shred-It US JV LLC	8128454063	DISTRICT SHREDDING	11/07/2019	R		235.42
** L 9310 000 0000 000			110719	11/07/2019	N		235.42
08 E 2660 490 0000 000		235.42					
					72074	235.42	
STOMPIN 000	Stompin Grounds	camera amazon	Channel 060 Camera	11/07/2019	R		1,508.03
** L 9310 000 0000 000		1032000004	110719	11/07/2019	N		1,508.03
34 E 1000 730 1000 110		1,508.03					
STOMPIN 000	Stompin Grounds	supply amazon	060 Lense and Supplies	11/07/2019	R		783.37

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Due Date 11/07/2019 Batches 110719 Thru 110719 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
STOMPIN 000 Vendor Continued....							
** L 9310 000 0000 000		1032000005	110719	11/07/2019	N		783.37
34 E 1000 730 1000 110		783.37					
					72075	2,291.40	
WALMART 000	Walmart Community Brc	07152	Supplies for Science labs - cups, borax, peroxide, alcohol, pumpkins, dressing, syrup, ketchup, pizza sauce, chicken broth, baking soda, epson salt	11/07/2019	R		71.52
** L 9310 000 0000 000		2002000090	110719	11/07/2019	N		71.52
06 E 1000 683 2000 200		71.52					
WALMART 000	Walmart Community Brc	0996	Crockpot (Athletics)	11/07/2019	R		9.96
** L 9310 000 0000 000		2102000077	110719	11/07/2019	N		9.96
06 E 1000 683 2100 250		9.96					
WALMART 000	Walmart Community Brc	10540	Supplies	11/07/2019	R		105.40
** L 9310 000 0000 000		3702000063	110719	11/07/2019	N		105.40
06 E 1000 619 3700 000		105.40					
WALMART 000	Walmart Community Brc	10794	Office Supplies	11/07/2019	R		107.94
** L 9310 000 0000 000		3302000033	110719	11/07/2019	N		107.94
06 E 1000 619 3300 000		107.94					
WALMART 000	Walmart Community Brc	12123	Items for Home Visits, Items for Art Project for Playgroups, Snack for Playgroup, Office Supplies	11/07/2019	R		121.23
** L 9310 000 0000 000		4302000018	110719	11/07/2019	N		121.23

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....												
28 E 2100 619 4300 000		121.23											
WALMART 000	Walmart Community Brc	12288				PBIS	11/07/2019	R					122.88
** L 9310 000 0000 000		2102000078				110719	11/07/2019	N					122.88
06 E 1000 619 2100 250		122.88											
WALMART 000	Walmart Community Brc	12907				CHS	11/07/2019	R					129.07
** L 9310 000 0000 000		1002000055				110719	11/07/2019	N					129.07
06 E 1000 680 1000 175		129.07											
WALMART 000	Walmart Community Brc	13326				Birthday pencils; umbrellas for bus duty Staff; Sticky tack and command hooks for classroom use from Walmart.	11/07/2019	R					133.26
** L 9310 000 0000 000		3402000029				110719	11/07/2019	N					133.26
06 E 1000 619 3400 350		25.61				06 E 1000 619 3400 000			107.65				
WALMART 000	Walmart Community Brc	13843				supplies for fall Parents to Pre-K events and coffee for Parent Cafe during Count Your Kid In	11/07/2019	R					138.43
** L 9310 000 0000 000		72000069				110719	11/07/2019	N					138.43
55 E 1000 680 4700 000		138.43											
WALMART 000	Walmart Community Brc	14158				Kitchen Utensils for FACs	11/07/2019	R					141.58
** L 9310 000 0000 000		2002000117				110719	11/07/2019	N					141.58
06 E 1000 683 2000 265		141.58											
WALMART 000	Walmart Community Brc	16715				Counseling Supplies	11/07/2019	R					167.15
** L 9310 000 0000 000		2102000071				110719	11/07/2019	N					167.15
06 E 2122 619 2100 000		167.15											

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Due Date 11/07/2019 Batches 110719 Thru 110719 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Walmart Community Brc	16898		Candy for Home Coming Parade and Halloween for Pre-K and Kdg	11/07/2019	R					168.98
** L 9310 000 0000 000		3302000032		110719	11/07/2019	N					168.98
06 E 2400 619 3300 395		168.98									
WALMART 000	Walmart Community Brc	17597		GDI Supplies	11/07/2019	R					175.97
** L 9310 000 0000 000		2102000070		110719	11/07/2019	N					175.97
06 E 1000 619 2100 250		175.97									
WALMART 000	Walmart Community Brc	18913		3rd grade projects	11/07/2019	R					189.13
** L 9310 000 0000 000		3702000070		110719	11/07/2019	N					189.13
06 E 2400 128 3700 000		189.13									
WALMART 000	Walmart Community Brc	23769		Office supplies and Teacher Dinner items	11/07/2019	R					237.69
** L 9310 000 0000 000		3502000087		110719	11/07/2019	N					237.69
06 E 2400 619 3500 000		237.69									
WALMART 000	Walmart Community Brc	2384		Mini Pumpkins for BBB Classes	11/07/2019	R					23.84
** L 9310 000 0000 000		4302000019		110719	11/07/2019	N					23.84
55 E 2200 619 0000 050		23.84									
WALMART 000	Walmart Community Brc	24296		CHS	11/07/2019	R					242.96
** L 9310 000 0000 000		1002000104		110719	11/07/2019	N					242.96
06 E 1000 619 1000 150		242.96									
WALMART 000	Walmart Community Brc	2788		Student and Staff Motivations	11/07/2019	R					27.88
** L 9310 000 0000 000		3302000029		110719	11/07/2019	N					27.88
06 E 1000 619 3300 000		27.88									
WALMART 000	Walmart Community Brc	31052		Culinary Lab Food Cleaning	11/07/2019	R					310.52

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Due Date 11/07/2019 Batches 110719 Thru 110719 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset / Lg / Account Number	Inv Date / Due Date / Detail	C	Check / Detail Amount	1099	Invoice Amount / Net Amount / Asset / Lg
WALMART 000	Vendor Continued....								
				Supplies MISC					
** L 9310 000 0000 000		1072000002		110719	11/07/2019	N			310.52
34 E 1000 610 1000 160		310.52							
WALMART 000	Walmart Community Brc	3466		CHS	11/07/2019	R			34.66
** L 9310 000 0000 000		1022000011		110719	11/07/2019	N			34.66
55 E 2200 680 1000 151		34.66							
WALMART 000	Walmart Community Brc	3589		robi comb and underwear for Nelson	11/07/2019	R			35.89
** L 9310 000 0000 000		112000028		110719	11/07/2019	N			35.89
06 E 2130 619 3300 000		35.89							
WALMART 000	Walmart Community Brc	3634		CHS	11/07/2019	R			36.34
** L 9310 000 0000 000		1002000068		110719	11/07/2019	N			36.34
06 E 2400 619 1000 000		36.34							
WALMART 000	Walmart Community Brc	366		supplies for student behavior intervention	11/07/2019	R			3.66
** L 9310 000 0000 000		72000059		110719	11/07/2019	N			3.66
11 E 1000 619 4700 000		3.66							
WALMART 000	Walmart Community Brc	3762		Kdg supplies	11/07/2019	R			37.62
** L 9310 000 0000 000		3702000068		110719	11/07/2019	N			37.62
06 E 2400 619 3700 000		37.62							
WALMART 000	Walmart Community Brc	392		Easy Box-Office	11/07/2019	R			3.92
** L 9310 000 0000 000		2102000079		110719	11/07/2019	N			3.92
06 E 2400 619 2100 000		3.92							
WALMART 000	Walmart Community Brc	4041		Food Bags for students	11/07/2019	R			40.41

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....						
** L 9310 000 0000 000		2102000064	110719	11/07/2019	N		40.41
06 E 2122 619 2100 000		40.41					
WALMART 000	Walmart Community Brc	4088	Walmart order-see attached for breakdown	11/07/2019	R		40.88
** L 9310 000 0000 000		112000032	110719	11/07/2019	N		40.88
06 E 2130 619 1000 000		5.98	06 E 2130 619 2000 000			17.94	
06 E 2130 619 3300 000		10.98	06 E 2130 619 3700 000			5.98	
WALMART 000	Walmart Community Brc	4385	Mini Pumpkins for BBB Classes, Cookies for Fire Station	11/07/2019	R		43.85
** L 9310 000 0000 000		4302000021	110719	11/07/2019	N		43.85
55 E 2200 619 0000 050		43.85					
WALMART 000	Walmart Community Brc	4476	Candy dots and toothpicks for Third Grade STEM activity.	11/07/2019	R		44.76
** L 9310 000 0000 000		3402000027	110719	11/07/2019	N		44.76
06 E 1000 619 3400 000		44.76					
WALMART 000	Walmart Community Brc	4843	pumpkins and classroom supplies for Science center and Parents to Pre-K Day	11/07/2019	R		48.43
** L 9310 000 0000 000		72000061	110719	11/07/2019	N		48.43
70 E 1000 619 4700 000		48.43					
WALMART 000	Walmart Community Brc	4851	Supplies for care packages for EMS, Fireman and Police Officers	11/07/2019	R		48.51
** L 9310 000 0000 000		2002000077	110719	11/07/2019	N		48.51
55 E 2200 610 2000 000		48.51					

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Due Date 11/07/2019 Batches 110719 Thru 110719 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
WALMART 000	Walmart Community Brc	5911	classroom/office supplies	11/07/2019	R						59.11
** L 9310 000 0000 000		3902000027	110719	11/07/2019	N						59.11
06 E 1000 619 3900 000		59.11									
WALMART 000	Walmart Community Brc	7135	Classroom Supplies	11/07/2019	R						71.35
** L 9310 000 0000 000		2102000067	110719	11/07/2019	N						71.35
06 E 1000 683 2100 291		71.35									
WALMART 000	Walmart Community Brc	7350	PBIS/student and staff affirmations	11/07/2019	R						73.50
** L 9310 000 0000 000		3902000033	110719	11/07/2019	N						73.50
06 E 1000 619 3900 350		73.50									
WALMART 000	Walmart Community Brc	7825	Special Ed Supplies	11/07/2019	R						182.00
** L 9310 000 0000 000		72000110	110719	11/07/2019	N						182.00
30 E 2300 610 0000 700		78.25	30 E 1000 610 0000 706				66.55				
30 E 1000 610 0000 706		7.76	30 E 1000 610 0000 705				5.44				
30 E 2300 610 0000 700		6.64	30 E 1000 610 0000 706				17.36				
WALMART 000	Walmart Community Brc	8498	Candy bars for Student Award Assemblies.	11/07/2019	R						84.98
** L 9310 000 0000 000		3402000030	110719	11/07/2019	N						84.98
06 E 1000 619 3400 350		84.98									
WALMART 000	Walmart Community Brc	9258	Sharpies, Sealers, paper plates, dawn	11/07/2019	R						92.58
** L 9310 000 0000 000		2002000072	110719	11/07/2019	N						92.58
55 E 2200 610 2000 000		92.58									
						72076			3,607.84		
WASTE CO000	Waste Connections Inc	11/2019	DISTRICT TRASH REMOVAL	11/07/2019	R						9,071.96

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
WASTE CO000 Vendor Continued....							
** L 9310 000 0000 000			110719	11/07/2019	N		9,071.96
06 E 2600 421 0100 000		164.90	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		840.78	06 E 2600 421 3400 000			1,549.90	
06 E 2600 421 3500 000		561.74	06 E 2600 421 3600 000			544.02	
06 E 2600 421 3700 000		840.80	06 E 2600 421 3900 000			560.74	
08 E 2600 421 1800 000		321.54	30 E 2600 421 4000 720			0.00	
					72077	9,071.96	

Grand Total	162,053.08
Total Adjustments	0.00
Total Discounts	0.00
Net Total	162,053.08

18	Computer Check(s)	162,053.08
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 11/07/2019 Posting Date 11/07/2019
Due Date 11/07/2019 Batches 110719 Thru 110719 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
OFFICE D000	Office Depot	NOVEM 2019	Counseling Supplies	11/07/2019	R						122.27
** L 9310 000 0000 000		2102000097	110719	11/07/2019	N						122.27
06 E 2122 619 2100 000		116.69				06 E 2400 619 2100 000	5.58			
						72078	122.27			

Grand Total	122.27
Total Adjustments	0.00
Total Discounts	0.00
Net Total	122.27

1	Computer Check(s)	122.27
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 **********

11-7-19 72078 122.27

Check Date 11/08/2019 Posting Date 11/08/2019
Due Date 11/08/2019 Batches 110819 Thru 110819 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
SECURITY000	Security Bank of Kansas Cit	11/7/19	debt service billing	11/07/2019	R		41,062.12
** L 9310 000 0000 000		12000188	110819	11/07/2019	N		41,062.12
16 E 5100 832 0000 000		39,680.00	16 E 5100 890 0000 000			1,500.00	
16 E 5100 831 0000 000		-117.88					
					72079	41,062.12	

Grand Total	41,062.12
Total Adjustments	0.00
Total Discounts	0.00
Net Total	41,062.12

1	Computer Check(s)	41,062.12
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 **********

11819 72079 41062.12

Check Date 11/18/2019 Posting Date 11/14/2019
Due Date 11/14/2019 Batches 111819 Thru 111819 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
A-1 SING000	A-1 Singer Sewing	692866	Repair of 7 sewing machines	11/08/2019	R					554.92
** L 9310 000 0000 000		2002000137	111819	11/08/2019	N					554.92
55 E 2200 610 2000 265		554.92								
					72080			554.92		
A-FORD-A000	A-ford-able Locksmithing In	192460	LOCKS	11/08/2019	R					1,939.74
** L 9310 000 0000 000		32000638	111819	11/08/2019	N					1,939.74
06 E 2600 610 0000 000		1,939.74								
					72081			1,939.74		
A-MERICA000	A-merican Caster and Materi	582070	WHEELS	11/08/2019	R					55.84
** L 9310 000 0000 000		32000642	111819	11/08/2019	N					55.84
16 E 4700 430 2000 000		55.84								
					72082			55.84		
ACCURATE000	Accurate Label Design Inc	168613	Visitor and Field Trip name tags	11/13/2019	R					386.95
** L 9310 000 0000 000		3602000032	111819	11/13/2019	N					386.95
06 E 2400 619 3600 000		386.95								
					72083			386.95		
ALLEN GI000	Allen Gibbs & Houlik LC	929927	final audit bill	11/08/2019	R					19,080.00
** L 9310 000 0000 000		12000184	111819	11/08/2019	N					19,080.00
06 E 2310 341 0000 000		19,080.00	NONEM							
					72084			19,080.00		
ALLENSTE001	Allen, Steven	OCT 2019	Special Ed Student Related	11/13/2019	R					20.88

1H819 72080-72317 603,749.64

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Due Date 11/14/2019 Batches 111819 Thru 111819 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Inv Date / Due Date / Account Number	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
ALLENSTE001	Vendor Continued....											
				Mileage								
** L 9310 000 0000 000		72000121		111819		11/13/2019	N					20.88
30 E 1000 581 0000 710		20.88	NONEM									
							72085			20.88		
ALLPAK B000	Allpak Battery	400977		AUTO SCRUBBER		11/08/2019	R					99.12
** L 9310 000 0000 000		32000686		111819		11/08/2019	N					99.12
06 E 2600 618 3700 000		99.12										
ALLPAK B000	Allpak Battery	40125		ALLPAK BATTERY PS1270F1		11/08/2019	R					322.50
** L 9310 000 0000 000		32000662		111819		11/08/2019	N					322.50
06 E 2600 610 0000 000		322.50										
ALLPAK B000	Allpak Battery	401267		BATTERIES		11/08/2019	R					215.00
** L 9310 000 0000 000		32000666		111819		11/08/2019	N					215.00
06 E 2600 610 0000 000		215.00										
							72086			636.62		
AMERICAN000	American Electric Company	9442-420478		8W LMP		11/08/2019	R					20.00
** L 9310 000 0000 000		32000647		111819		11/08/2019	N					20.00
16 E 4700 430 3900 000		20.00										
AMERICAN000	American Electric Company	9442-421721		125V TD PLUG FUSE		11/08/2019	R					62.00
** L 9310 000 0000 000		32000717		111819		11/08/2019	N					62.00
16 E 4700 430 3700 000		62.00										
							72087			82.00		
AMERICAN004	American Fence & Security I	2184276		GATE S.C.		11/08/2019	R					284.00

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AMERICAN004	Vendor Continued....											
** L 9310 000 0000 000		32000658	111819			11/08/2019	N					284.00
06 E 2610 438 0000 000		284.00										
							72088			284.00		
AMERICAN012	American Chemical Systems	43624255.25	DISH CHEMICAL			11/08/2019	R					202.40
** L 9310 000 0000 000		92000143	111819			11/08/2019	N					202.40
24 E 3100 618 0000 000		202.40	NONEM									
AMERICAN012	American Chemical Systems	43624262.78	DISH CHEMICAL			11/08/2019	R					167.60
** L 9310 000 0000 000		92000143	111819			11/08/2019	N					167.60
24 E 3100 618 0000 000		167.60	NONEM									
AMERICAN012	American Chemical Systems	43631181.22	DISH CHEMICAL			11/08/2019	R					100.00
** L 9310 000 0000 000		92000143	111819			11/08/2019	N					100.00
24 E 3100 618 0000 000		100.00	NONEM									
AMERICAN012	American Chemical Systems	43650229.36	DISH CHEMICAL			11/08/2019	R					215.10
** L 9310 000 0000 000		92000149	111819			11/08/2019	N					215.10
24 E 3100 430 2100 000		66.50	NONEM			24 E 3100 618 0000 000		148.60	NONEM			
AMERICAN012	American Chemical Systems	43657392.17	DISH CHEMICAL			11/08/2019	R					66.70
** L 9310 000 0000 000		92000149	111819			11/08/2019	N					66.70
24 E 3100 430 4000 000		66.70	NONEM									
AMERICAN012	American Chemical Systems	43661781.47	DISH CHEMICAL			11/08/2019	R					344.60
** L 9310 000 0000 000		92000149	111819			11/08/2019	N					344.60
24 E 3100 618 0000 000		344.60	NONEM									
AMERICAN012	American Chemical Systems	43664945.22	DISH CHEMICAL			11/08/2019	R					497.60
** L 9310 000 0000 000		92000153	111819			11/08/2019	N					497.60

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AMERICAN012 Vendor Continued....													
24 E 3100 618 0000 000	497.60	NONEM											
AMERICAN012 American Chemical Systems					43674242.33								127.75
** L 9310 000 0000 000	92000159				DISH CHEMICALS	11/08/2019	R						
24 E 3100 618 0000 000	127.75	NONEM			111819	11/08/2019	N						127.75
AMERICAN012 American Chemical Systems					43683294.67								137.60
** L 9310 000 0000 000	92000159				DISH CHEMICALS	11/08/2019	R						
24 E 3100 618 0000 000	137.60	NONEM			111819	11/08/2019	N						137.60
							72089				1,859.35		
AT&T 000 AT&T					NOV 2019								77.33
** L 9310 000 0000 000						11/13/2019	R						
06 E 2600 530 1000 000	77.33				111819	11/13/2019	N	06 E 2600 532 0000 000	0.00				77.33
							72090				77.33		
ATLAS SP000 Atlas Spring And Axle					159081								904.16
** L 9310 000 0000 000	22000165				R & R front spring pins & bushings #183	11/08/2019	R						
06 E 2730 490 0000 000	904.16				111819	11/08/2019	N						904.16
							72091				904.16		
AULBAASH000 Aulbach, Ashley F					AUG-OCT 2019								147.32
** L 9310 000 0000 000	72000129				Special Ed Student Related Mileage	11/13/2019	R						
30 E 1000 581 0000 708	147.32				111819	11/13/2019	N						147.32
							72092				147.32		

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AUTOMATI000	Automatic Door Systems LLC	24986	MAIN ENTRANCE, PARKING GATE WEST BAY	11/08/2019	R						497.50
** L 9310 000 0000 000		32000628	111819	11/08/2019	N						497.50
06 E 2610 438 0000 000		497.50									
AUTOMATI000	Automatic Door Systems LLC	24987	CAFERTIA DOOR	11/08/2019	R						330.00
** L 9310 000 0000 000		32000665	111819	11/08/2019	N						330.00
16 E 4700 430 3300 000		330.00									
AUTOMATI000	Automatic Door Systems LLC	25340	WORN TRANSMITTER AND RECEIVER DOOR	11/08/2019	R						375.00
** L 9310 000 0000 000		32000685	111819	11/08/2019	N						375.00
06 E 2600 619 2100 000		375.00									
					72093				1,202.50		
BALSTDAV000	Balsters, David	FLOWERS FRUIT	CHS Science - Biology flower and fruit lab	11/13/2019	R						25.64
** L 9310 000 0000 000		1062000008	111819	11/13/2019	N						25.64
06 E 1000 680 1000 100		25.64									
					72094				25.64		
BARRAELV000	Barraza-Martinez, Elvia	OCT 2019	Special Ed Student Related Mileage	11/13/2019	R						116.58
** L 9310 000 0000 000		72000127	111819	11/13/2019	N						116.58
30 E 2139 581 0000 712		116.58									
					72095				116.58		
BEEM KEV000	Beem, Kevin	MEAL REFUND	REFUND ON MEAL ACCOUNT	11/08/2019	R						88.00
** L 9310 000 0000 000		92000136	111819	11/08/2019	N						88.00

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BEEM KEV000 Vendor Continued....							
24 E 3300 571 0000 000		88.00					
					72096	88.00	
BEN E KE000	Ben E Keith Foods	64491646	Cleaning Supplies	11/08/2019	R		189.98
** L 9310 000 0000 000		1072000003	111819	11/08/2019	N		189.98
34 E 1000 610 1000 160		189.98					
					72097	189.98	
BEST-ONE000	Best-One of Kansas, Inc.	460013234	(2) bri duravis R500 10 bk; (9) light truck tire disposal ltd (4) medium truck tire disposal mtd	11/08/2019	R		340.98
** L 9310 000 0000 000		22000172	111819	11/08/2019	N		340.98
06 E 2730 616 0000 000		340.98					
					72098	340.98	
BIG TOOL000	Big Tool Store	580111	tools/trackers/drill press	11/08/2019	R		1,651.02
** L 9310 000 0000 000		1102000021	111819	11/08/2019	N		1,651.02
34 E 1000 730 1000 163		1,651.02					
BIG TOOL000	Big Tool Store	580199	HOLE SAW X3	11/08/2019	R		16.59
** L 9310 000 0000 000		32000637	111819	11/08/2019	N		16.59
06 E 2630 730 0000 000		16.59					
BIG TOOL000	Big Tool Store	580349	HOLE SAW, BACKING PADS, SOCCETT DISC	11/08/2019	R		41.40
** L 9310 000 0000 000		32000640	111819	11/08/2019	N		41.40
06 E 2630 610 0000 000		41.40					

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BIG TOOL000	Big Tool Store	581514		SHANK		11/08/2019	R						13.99
** L 9310 000 0000 000		32000664		111819		11/08/2019	N						13.99
06 E 2630 730 0000 000		13.99											
BIG TOOL000	Big Tool Store	581551		PINS		11/08/2019	R						28.25
** L 9310 000 0000 000		32000668		111819		11/08/2019	N						28.25
16 E 2600 744 0000 000		28.25											
BIG TOOL000	Big Tool Store	582120		grinding pads, drill bits		11/08/2019	R						64.77
** L 9310 000 0000 000		1102000024		111819		11/08/2019	N						64.77
55 E 2200 610 1000 166		64.77											
BIG TOOL000	Big Tool Store	582331		endmill bits, gloves, sanding disks		11/08/2019	R						96.46
** L 9310 000 0000 000		1102000027		111819		11/08/2019	N						96.46
55 E 2200 610 1000 166		96.46											
								72099			1,912.48		
BLICK AR000	Blick Art Materials	1872119		closed po balance		11/08/2019	R						94.42
** L 9310 000 0000 000		12000196		111819		11/08/2019	N						94.42
55 E 2200 610 1800 140		94.42											
								72100			94.42		
BOESEANG000	Boese, Angela R	LIB REIMBURSE		Reimbursement for Angela Boes for Library		11/08/2019	R						160.12
** L 9310 000 0000 000		3302000048		111819		11/08/2019	N						160.12
06 E 2200 619 3300 000		160.12											
								72101			160.12		

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BORZEMAR000	Borzelleri Miller, Mary Jo	OCT 2019	Special Ed Student Related Mileage	11/13/2019	R		101.50
** L 9310 000 0000 000		72000126	111819	11/13/2019	N		101.50
30 E 2139 581 0000 712		101.50					
					72102	101.50	
BROOKLYN000	Brooklyn Publishers LLC	49738	Fall Traveling Show	11/08/2019	R		328.25
** L 9310 000 0000 000		1092000014	111819	11/08/2019	N		328.25
06 E 1000 680 1000 144		328.25					
					72103	328.25	
BROOKS G000	Brooks Grease Service, Inc.	171249	TRAP CLEANING	11/08/2019	R		260.00
** L 9310 000 0000 000		32000612	111819	11/08/2019	N		260.00
06 E 2600 619 3900 000		260.00					
					72104	260.00	
BSN SPOR000	BSN Sports Inc	906965903	towels	11/13/2019	R		1,000.80
** L 9310 000 0000 000		12000199	111819	11/13/2019	N		1,000.80
06 E 1000 680 1000 190		1,000.80					
					72105	1,000.80	
BUILDING000	Building Controls and Servi	1-L95373-01	RT6-4 BLOWER	11/08/2019	R		344.89
** L 9310 000 0000 000		32000698	111819	11/08/2019	N		344.89
16 E 4700 430 3900 000		344.89					
					72106	344.89	
BUREAU 0000	Bureau Of Education & Resea	4926537	BERG - Next Generation	11/08/2019	R		279.00

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BUREAU O000	Vendor Continued....												
						Science Standards Workshop - Stacy Russel - HMS							
** L 9310 000 0000 000					102000016		11/08/2019	N					279.00
06 E 1000 580 2000 000	279.00												
BUREAU O000	Bureau Of Education & Resea				BSCHUTTE	School Emergency Conference	11/08/2019	R					279.00
** L 9310 000 0000 000					112000043		11/08/2019	N					279.00
06 E 2130 619 0000 000	279.00												
								72107			558.00		
BURKEJOH000	Burke, John				PBIS 10/2019	Mileage	11/13/2019	R					596.66
** L 9310 000 0000 000					142000095		11/13/2019	N					596.66
06 E 2321 582 0000 000	596.66												
								72108			596.66		
BUTLER C000	Butler Community College				HHS-20-001-4	CHS	11/08/2019	R					300.00
** L 9310 000 0000 000					1002000091		11/08/2019	N					300.00
06 E 1000 619 1000 150	300.00												
								72109			300.00		
CAMPUS A000	Campus Activity Fund				camp assistants	Choir Camp Assistant Gratuities	11/08/2019	R					300.00
** L 9310 000 0000 000					1092000004		11/08/2019	N					300.00
06 E 1000 680 1000 143	300.00												
CAMPUS A000	Campus Activity Fund				CONF LODGING	Reimbursement for FCCLA TAke Aim Conference	11/08/2019	R					358.36
** L 9310 000 0000 000					1162000005		11/08/2019	N					358.36

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CAMPUS A000	Vendor Continued....						
34 E 1000 610 1000 160		358.36					
CAMPUS A000	Campus Activity Fund	FCCLA 83660	Entry Fees for Competitive Events	11/08/2019	R		196.00
** L 9310 000 0000 000		1162000015	111819	11/08/2019	N		196.00
34 E 1000 610 1000 160		196.00					
CAMPUS A000	Campus Activity Fund	MISC REIMBURSE 2019	CHS	11/08/2019	R		6,367.28
** L 9310 000 0000 000		1002000092	111819	11/08/2019	N		6,367.28
06 E 2400 619 1000 000		114.66	06 E 1000 619 1000 000			535.77	
06 E 1000 619 1000 000		373.80	06 E 1000 619 1000 150			313.50	
55 E 2200 680 1000 150		574.00	06 E 2400 619 1000 000			151.20	
06 E 2400 619 1000 000		2,691.70	06 E 2400 619 1000 000			852.00	
06 E 1000 619 1000 150		225.00	06 E 2400 619 1000 000			7.96	
06 E 2400 619 1000 000		52.58	06 E 2400 619 1000 000			475.11	
CAMPUS A000	Campus Activity Fund	REG FEE	Conference Costs for Advisors/Chaperones for the FCCLA National Fall Leadership Conference	11/08/2019	R		2,157.48
** L 9310 000 0000 000		1012000002	111819	11/08/2019	N		2,157.48
07 E 1000 500 0000 430		2,157.48					
					72110	9,379.12	
CASH SAV000	Cash Saver	599151	Baggies/Foam Plates	11/08/2019	R		28.02
** L 9310 000 0000 000		2102000053	111819	11/08/2019	N		28.02
06 E 1000 683 2100 265		28.02					
CASH SAV000	Cash Saver	599159	Special Ed Supplies	11/08/2019	R		24.27
** L 9310 000 0000 000		72000066	111819	11/08/2019	N		24.27

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CASH SAV000 Vendor Continued....												
30 E 2300 610 0000 700	24.27											
CASH SAV000 Cash Saver	599166				Solo cups	11/08/2019	R					7.01
** L 9310 000 0000 000	8002000028				111819	11/08/2019	N					7.01
08 E 2213 630 8000 000	7.01											
CASH SAV000 Cash Saver	599199				Pop	11/08/2019	R					92.90
** L 9310 000 0000 000	142000058				111819	11/08/2019	N					92.90
06 E 2300 619 0000 000	65.11				06 E 2321 619 0000 000			27.79				
CASH SAV000 Cash Saver	599232				Groceries	11/08/2019	R					30.26
** L 9310 000 0000 000	2102000044				111819	11/08/2019	N					30.26
06 E 1000 683 2100 265	30.26											
CASH SAV000 Cash Saver	611403				Groceries	11/13/2019	R					95.27
** L 9310 000 0000 000	2102000103				111819	11/13/2019	N					95.27
06 E 1000 683 2100 265	95.27											
CASH SAV000 Cash Saver	611405				coffee & coffee cups for our coffee bar for our playgroups.	11/08/2019	R					25.23
** L 9310 000 0000 000	4302000027				111819	11/08/2019	N					25.23
28 E 2100 619 4300 000	25.23											
CASH SAV000 Cash Saver	611415				Taco Ingredients for FACs class	11/13/2019	R					238.33
** L 9310 000 0000 000	2002000136				111819	11/13/2019	N					238.33
55 E 2200 610 2000 265	238.33											
CASH SAV000 Cash Saver	611427				Ingredients for Growing Cooks Classes	11/13/2019	R					13.95

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CASH SAV000	Vendor Continued....												
** L 9310 000 0000 000					4302000029		11/13/2019	N					13.95
28 E 2100 619 4300 000	13.95				111819								
CASH SAV000	Cash Saver				623608	SPECIAL DIETS	11/08/2019	R					6.58
** L 9310 000 0000 000					92000131	111819	11/08/2019	N					6.58
24 E 3100 631 0000 000	6.58												
CASH SAV000	Cash Saver				623616	SPECIAL DIETS	11/08/2019	R					11.88
** L 9310 000 0000 000					92000140	111819	11/08/2019	N					11.88
24 E 3100 631 0000 000	11.88												
CASH SAV000	Cash Saver				623626	Cracker snacks and juice boxes for birthday treats.	11/08/2019	R					19.77
** L 9310 000 0000 000					3402000036	111819	11/08/2019	N					19.77
06 E 1000 619 3400 350	19.77												
CASH SAV000	Cash Saver				623640	Groceries for FACs Class	11/08/2019	R					99.26
** L 9310 000 0000 000					2002000122	111819	11/08/2019	N					99.26
06 E 1000 683 2000 265	99.26												
CASH SAV000	Cash Saver				623644	Chocolate chips for FACs class	11/08/2019	R					7.17
** L 9310 000 0000 000					2002000116	111819	11/08/2019	N					7.17
06 E 1000 683 2000 265	7.17												
CASH SAV000	Cash Saver				623647	SPECIAL DIET/LAUNDRY DETERGENT	11/08/2019	R					28.38
** L 9310 000 0000 000					92000148	111819	11/08/2019	N					28.38
24 E 3100 618 0000 000	9.11				24 E 3100 631 0000 000				19.27				
CASH SAV000	Cash Saver				623648	Ice cream sandwiches for 5th	11/08/2019	R					29.76

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CASH SAV000	Vendor Continued....										
				Grade PBIs.							
** L 9310 000 0000 000		3402000038		111819	11/08/2019	N					29.76
06 E 1000 619 3400 350		29.76									
CASH SAV000	Cash Saver	623923		Groceries	11/08/2019	R					9.83
** L 9310 000 0000 000		2102000069		111819	11/08/2019	N					9.83
06 E 1000 619 2100 250		9.83									
CASH SAV000	Cash Saver	623936		Apples for PreK apple tasting and apple activities.	11/08/2019	R					34.14
** L 9310 000 0000 000		3402000031		111819	11/08/2019	N					34.14
06 E 1000 619 3400 000		34.14									
CASH SAV000	Cash Saver	623937		Groceries for FACs class	11/08/2019	R					167.19
** L 9310 000 0000 000		2002000107		111819	11/08/2019	N					167.19
06 E 1000 683 2000 265		167.19									
CASH SAV000	Cash Saver	623938		Detergent	11/08/2019	R					2.09
** L 9310 000 0000 000		2102000073		111819	11/08/2019	N					2.09
06 E 1000 683 2100 265		2.09									
CASH SAV000	Cash Saver	623958		SPECIAL DIET/LAUNDRY DETERGENT	11/08/2019	R					21.68
** L 9310 000 0000 000		92000148		111819	11/08/2019	N					21.68
24 E 3100 631 0000 000		21.68									
CASH SAV000	Cash Saver	623959		Spaghetti Sauce, Plates and Pasta	11/08/2019	R					174.76
** L 9310 000 0000 000		2002000123		111819	11/08/2019	N					174.76
06 E 1000 683 2000 265		174.76									

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CASH SAV000	Cash Saver	623979	Snack (Gogurt) for Yoga Event	11/08/2019	R		9.59
** L 9310 000 0000 000		4302000025	111819	11/08/2019	N		9.59
28 E 2100 619 4300 000		9.59					
CASH SAV000	Cash Saver	623982	Graham crackers and frosting for 4th Grade PBIs.	11/08/2019	R		41.80
** L 9310 000 0000 000		3402000040	111819	11/08/2019	N		41.80
06 E 1000 619 3400 350		41.80					
CASH SAV000	Cash Saver	623988	Groceries for FACs class	11/13/2019	R		106.51
** L 9310 000 0000 000		2002000129	111819	11/13/2019	N		106.51
06 E 1000 683 2000 265		106.51					
CASH SAV000	Cash Saver	623989	Plates	11/13/2019	R		3.17
** L 9310 000 0000 000		2102000094	111819	11/13/2019	N		3.17
06 E 1000 683 2100 265		3.17					
CASH SAV000	Cash Saver	623990	Cracker packs and drink pouches for birthday lunches.	11/08/2019	R		25.21
** L 9310 000 0000 000		3402000043	111819	11/08/2019	N		25.21
06 E 1000 619 3400 350		25.21					
CASH SAV000	Cash Saver	623995	Special Ed Supplies	11/08/2019	R		49.94
** L 9310 000 0000 000		72000112	111819	11/08/2019	N		49.94
30 E 1000 610 0000 705		49.94					
CASH SAV000	Cash Saver	623996	Groceries for FACS	11/13/2019	R		5.94
** L 9310 000 0000 000		2002000134	111819	11/13/2019	N		5.94
06 E 1000 683 2000 265		5.94					

72111 1,409.89

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CAYWOSUS000	Caywood, Susan L	AVID DALLAS MEAL	CHS	11/13/2019	R					7.19
** L 9310 000 0000 000		1002000101	111819	11/13/2019	N					7.19
13 E 1000 580 1000 100		7.19								
					72112			7.19		
CDW GOVE000	CDW Government Inc	TJX7373	Hardware	11/08/2019	R					55.09
** L 9310 000 0000 000		62000104	111819	11/08/2019	N					55.09
08 E 1000 736 0000 000		55.09								
CDW GOVE000	CDW Government Inc	VGZ6963	Hardware	11/08/2019	R					2,800.00
** L 9310 000 0000 000		62000107	111819	11/08/2019	N					2,800.00
08 E 1000 736 0000 000		2,800.00								
					72113			2,855.09		
CENTER F002	Center for Education & Empl	07241830	Keeping your school safe guide	11/08/2019	R					134.95
** L 9310 000 0000 000		42000026	111819	11/08/2019	N					134.95
06 E 2211 619 0000 000		134.95								
					72114			134.95		
CITY ELE000	City Electric Supply Compan	WCW/046596	LED LAMP 4000K	11/08/2019	R					55.80
** L 9310 000 0000 000		32000617	111819	11/08/2019	N					55.80
16 E 4700 430 3900 000		55.80								
CITY ELE000	City Electric Supply Compan	WCW/046819	8W 2 LED LAMPS	11/08/2019	R					27.90
** L 9310 000 0000 000		32000701	111819	11/08/2019	N					27.90
16 E 4700 430 3900 000		27.90								
					72115			83.70		

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CITY OF 002	City Of Haysville	SPARK 10/08/19		salary contract SPARK			11/08/2019	R						2,756.39
** L 9310 000 0000 000		8002000044		111819			11/08/2019	N						2,756.39
07 E 2200 300 0000 404		2,756.39												
								72116				2,756.39		
CLAGGMIC000	Clagg, Michael	NOV CAREER FAIR 2019		Mileage and turnpike fee to Emporia Career Fair			11/13/2019	R						122.20
** L 9310 000 0000 000		42000024		111819			11/13/2019	N						122.20
06 E 2211 580 0000 000		122.20												
								72117				122.20		
CM3, INC000	CM3, Inc.	SD2540		HMS RTU-1 NOT COOLING VALVE FAILED			11/08/2019	R						142.50
** L 9310 000 0000 000		32000657		111819			11/08/2019	N						142.50
16 E 4700 430 2000 000		142.50												
								72118				142.50		
COCHRSUZ000	Cochran, Suzette A	AVID MEAL TEXAS		CHS AVID			11/13/2019	R						29.86
** L 9310 000 0000 000		1002000098		111819			11/13/2019	N						29.86
13 E 1000 580 1000 100		29.86												
								72119				29.86		
COLEMDEB000	Coleman, Debbie	GIFT CARD HAYSVILLE		Mileage &Gift Card			11/13/2019	R						21.66
** L 9310 000 0000 000		142000078		111819			11/13/2019	N						21.66
06 E 2321 890 0000 000		21.66												
								72120				21.66		

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COMPLIAN000	ComplianceOne	260213	Monthly charges - randoms	11/08/2019	R						312.00
** L 9310 000 0000 000		22000167	111819	11/08/2019	N						312.00
06 E 2710 683 0000 000		312.00									
					72121			312.00			
COX EMI000	Cox, Emily	AUG-OCT MILES 2019	mileage	11/08/2019	R						419.92
** L 9310 000 0000 000		12000166	111819	11/08/2019	N						419.92
06 E 1000 580 0000 341		419.92									
					72122			419.92			
CRAIG RE000	Craig Resources, Inc	10-3954-06	Special Ed Contracted Nursing Services	11/08/2019	R						1,112.55
** L 9310 000 0000 000		72000119	111819	11/08/2019	N						1,112.55
30 E 2190 324 0000 000		1,112.55									
CRAIG RE000	Craig Resources, Inc	10-3954-13	Special Ed Contracted Nursing Services	11/08/2019	R						635.12
** L 9310 000 0000 000		72000119	111819	11/08/2019	N						635.12
30 E 2190 324 0000 000		635.12									
CRAIG RE000	Craig Resources, Inc	10-3964-03	Special Ed Contracted Nursing Services	11/08/2019	R						938.06
** L 9310 000 0000 000		72000119	111819	11/08/2019	N						938.06
30 E 2190 324 0000 000		938.06									
CRAIG RE000	Craig Resources, Inc	10-3964-07	Special Ed Contracted Nursing Services	11/08/2019	R						1,024.08
** L 9310 000 0000 000		72000119	111819	11/08/2019	N						1,024.08
30 E 2190 324 0000 000		1,024.08									
					72123			3,709.81			

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CRESCERA000	Crescerance Inc	100013	Subscription Nov 1, 2019- Oct 31, 2020 - Mobile App	11/08/2019	R						2,500.00
** L 9310 000 0000 000		2102000100	111819	11/08/2019	N						2,500.00
06 E 1000 619 2100 000		2,500.00									
					72124	2,500.00					
CUMMINS 000	Cummins Central Power LLC	J1-28426	GENERATOR MAINT.	11/08/2019	R						294.53
** L 9310 000 0000 000		32000600	111819	11/08/2019	N						294.53
06 E 2600 619 2100 000		294.53									
CUMMINS 000	Cummins Central Power LLC	J1-28427	GENERATOR MAINT.	11/08/2019	R						294.53
** L 9310 000 0000 000		32000600	111819	11/08/2019	N						294.53
06 E 2600 619 3700 000		294.53									
					72125	589.06					
DAMM MUS000	Damm Music Center	160221	elelm band	11/08/2019	R						960.00
** L 9310 000 0000 000		12000176	111819	11/08/2019	N						960.00
55 E 2200 682 0000 342		960.00									
DAMM MUS000	Damm Music Center	161714	elelm band	11/08/2019	R						127.93
** L 9310 000 0000 000		12000176	111819	11/08/2019	N						127.93
55 E 2200 682 0000 342		127.93									
DAMM MUS000	Damm Music Center	163546	swabs	11/08/2019	R						44.55
** L 9310 000 0000 000		12000168	111819	11/08/2019	N						44.55
55 E 2200 682 0000 342		44.55									
DAMM MUS000	Damm Music Center	163947	Orchestra Repair	11/08/2019	R						20.00
** L 9310 000 0000 000		2102000108	111819	11/08/2019	N						20.00
06 E 1000 683 2100 241		20.00									

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DAMM MUS000	Damm Music Center	163981	Orchestra Repair	11/08/2019	R		29.99
** L 9310 000 0000 000		2102000108	111819	11/08/2019	N		29.99
06 E 1000 683 2100 241		29.99					
					72126	1,182.47	
DASH MED000	DASH Medical Gloves	INV1163721	Special Ed Gloves	11/08/2019	R		245.40
** L 9310 000 0000 000		72000114	111819	11/08/2019	N		245.40
30 E 1000 610 0000 706		245.40					
					72127	245.40	
DAVISSHE002	Davis, Shelley L	AMAZON REORDERS	Reorder of Call of Tree Second Step Book	11/13/2019	R		151.88
** L 9310 000 0000 000		3502000098	111819	11/13/2019	N		151.88
06 E 2200 641 3500 000		151.88					
DAVISSHE002	Davis, Shelley L	BOOK FAIR 2019 -1	Book Fair Supplies	11/13/2019	R		19.51
** L 9310 000 0000 000		3502000081	111819	11/13/2019	N		19.51
06 E 2400 683 3500 350		19.51					
DAVISSHE002	Davis, Shelley L	GRAND BREAKFAST	GRAND Breakfast	11/13/2019	R		25.74
** L 9310 000 0000 000		3502000083	111819	11/13/2019	N		25.74
06 E 2400 683 3500 350		25.74					
DAVISSHE002	Davis, Shelley L	MAKERSPACE SUPPLY	MakerSpace Supplies	11/13/2019	R		14.96
** L 9310 000 0000 000		3502000091	111819	11/13/2019	N		14.96
06 E 2200 619 3500 000		14.96					
					72128	212.09	
DEAN FOO000	Dean Food Company	40109314	MILK	11/08/2019	R		7,090.77

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DEAN FOO000	Vendor Continued....												
** L 9310 000 0000 000		92000134		111819			11/08/2019	N					7,090.77
24 E 3100 632 0000 000		7,090.77											
DEAN FOO000	Dean Food Company	40109408		MILK			11/08/2019	R					5,343.20
** L 9310 000 0000 000		92000151		111819			11/08/2019	N					5,343.20
24 E 3100 632 0000 000		5,343.20											
DEAN FOO000	Dean Food Company	40109551		MILK			11/08/2019	R					3,419.66
** L 9310 000 0000 000		92000150		111819			11/08/2019	N					3,419.66
24 E 3100 632 0000 000		3,419.66											
DEAN FOO000	Dean Food Company	40109659		MILK			11/08/2019	R					7,337.16
** L 9310 000 0000 000		92000163		111819			11/08/2019	N					7,337.16
24 E 3100 632 0000 000		7,337.16											
									72129		23,190.79		
DEMCO IN000	Demco Inc	6714118		Book supports and book repair items.			11/08/2019	R					605.19
** L 9310 000 0000 000		3402000042		111819			11/08/2019	N					605.19
06 E 2200 619 3400 000		605.19											
									72130		605.19		
DIAMOND 000	Diamond Products Company	460044461		PAINT			11/08/2019	R					413.09
** L 9310 000 0000 000		32000610		111819			11/08/2019	N					413.09
16 E 4700 430 8000 000		413.09											
DIAMOND 000	Diamond Products Company	460044702		PAINT			11/08/2019	R					26.09
** L 9310 000 0000 000		32000703		111819			11/08/2019	N					26.09
16 E 4700 430 1000 000		26.09											
									72131		439.18		

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DIRECTOR000	Director of Accounts and Re		FILE FEE USD 261 filing fee for financial audit			11/08/2019	R						100.00
** L 9310 000 0000 000	12000187		111819			11/08/2019	N						100.00
06 E 2310 341 0000 000	100.00												
							72132		100.00				
DITTOJAC000	Ditton, Jacob		AVID DALLAS MEAL			CHS	11/13/2019	R					8.49
** L 9310 000 0000 000	1002000102		111819			11/13/2019	N						8.49
13 E 1000 580 1000 100	8.49												
							72133		8.49				
DONOVAN 000	Donovan Auto & Truck Center		213638 cap - pedal #744 - diagnostic & replacement of dash cluster and tank sender assembly #734			11/08/2019	R						6.00
** L 9310 000 0000 000	22000169		111819			11/08/2019	N						6.00
06 E 2730 615 0000 000	6.00												
DONOVAN 000	Donovan Auto & Truck Center		213821 thermostat 733 - spring - 739			11/08/2019	R						7.82
** L 9310 000 0000 000	22000192		111819			11/08/2019	N						7.82
06 E 2730 615 0000 000	7.82												
DONOVAN 000	Donovan Auto & Truck Center		213830 cap - pedal #744 - diagnostic & replacement of dash cluster and tank sender assembly #734			11/08/2019	R						79.76
** L 9310 000 0000 000	22000169		111819			11/08/2019	N						79.76
06 E 2730 615 0000 000	79.76												
DONOVAN 000	Donovan Auto & Truck Center		214028BUR sunshade #730			11/08/2019	R						170.71
** L 9310 000 0000 000	22000181		111819			11/08/2019	N						170.71
06 E 2730 615 0000 000	170.71												

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DONOVAN 000	Donovan Auto & Truck Center	214316	thermostat 733 - spring - 739	11/08/2019	R		34.82
** L 9310 000 0000 000		22000192	111819	11/08/2019	N		34.82
06 E 2730 615 0000 000		34.82					
DONOVAN 000	Donovan Auto & Truck Center	BUSC424700	cap - pedal #744 - diagnostic & replacement of dash cluster and tank sender assembly #734	11/08/2019	R		1,480.10
** L 9310 000 0000 000		22000169	111819	11/08/2019	N		1,480.10
06 E 2730 490 0000 000		1,480.10					
					72134	1,779.21	
DOUG'S A000	Doug's Auto Service	00013339	Replace worn sway bar & idler arm, turn front rotors front end alignment #736	11/08/2019	R		830.89
** L 9310 000 0000 000		22000164	111819	11/08/2019	N		830.89
06 E 2730 490 0000 000		830.89 NONEM					
					72135	830.89	
DUTCH'S 000	Dutch's Greenhouse	2019-5773	Flowers - Krista	11/08/2019	R		32.50
** L 9310 000 0000 000		142000094	111819	11/08/2019	N		32.50
06 E 2300 619 0000 000		32.50					
					72136	32.50	
EBSCO IN000	Ebsco Industries Inc	4723	Magazine subscription renewal.	11/08/2019	R		755.92
** L 9310 000 0000 000		1112000001	111819	11/08/2019	N		755.92
06 E 2200 648 1000 000		755.92					
					72137	755.92	

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ECK ROY000	Eck, Roya A	ACTE MEMBERS 2019				ACTE Membership	11/13/2019	R					165.00
** L 9310 000 0000 000		1162000013				111819	11/13/2019	N					165.00
34 E 1000 610 1000 160		165.00											
ECK ROY000	Eck, Roya A	HLOB RANDR				classroom supplies	11/13/2019	R					82.02
** L 9310 000 0000 000		1162000012				111819	11/13/2019	N					82.02
34 E 1000 610 1000 160		82.02											
ECK ROY000	Eck, Roya A	MIS STORES				classroom supplies	11/13/2019	R					115.04
** L 9310 000 0000 000		1162000014				111819	11/13/2019	N					115.04
34 E 1000 610 1000 160		115.04											
ECK ROY000	Eck, Roya A	MIS STORES 2019				classroom supplies	11/13/2019	R					468.00
** L 9310 000 0000 000		1162000010				111819	11/13/2019	N					468.00
34 E 1000 610 1000 160		468.00											
								72138	830.06				
EGRAF-X 000	EgraF-X Inc.	21156				SIGNS @ TLC	11/08/2019	R					25.00
** L 9310 000 0000 000		32000641				111819	11/08/2019	N					25.00
06 E 2610 438 0000 000		25.00											
								72139	25.00				
ELLIOTT 000	Elliott Electric Supply Inc	135-12438-01				1.75 DEEP SW AND RE, 20A 125V SPEC DUP STOCK	11/08/2019	R					70.51
** L 9310 000 0000 000		32000711				111819	11/08/2019	N					70.51
06 E 2620 722 0000 000		70.51											
ELLIOTT 000	Elliott Electric Supply Inc	146-72600-01				LED LIGHTS	11/08/2019	R					57.60
** L 9310 000 0000 000		32000611				111819	11/08/2019	N					57.60
16 E 4700 430 3900 000		57.60											

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ELLIOTT 000	Elliott Electric Supply Inc	146-72851-01				LED LIGHTS	11/08/2019	R					29.84
** L 9310 000 0000 000		32000611				111819	11/08/2019	N					29.84
16 E 4700 430 3700 000		29.84											
ELLIOTT 000	Elliott Electric Supply Inc	146-73457-01				FLOOD LGHT	11/08/2019	R					150.50
** L 9310 000 0000 000		32000650				111819	11/08/2019	N					150.50
08 E 2600 460 4200 000		150.50											
ELLIOTT 000	Elliott Electric Supply Inc	146-73526-01				BLACK CORD, LED	11/08/2019	R					81.92
** L 9310 000 0000 000		32000651				111819	11/08/2019	N					81.92
06 E 2620 722 0000 000		81.92											
ELLIOTT 000	Elliott Electric Supply Inc	146-73560-01				BLACK CORD, LED	11/08/2019	R					121.74
** L 9310 000 0000 000		32000651				111819	11/08/2019	N					121.74
06 E 2620 722 0000 000		121.74											
ELLIOTT 000	Elliott Electric Supply Inc	146-74469-01				SPLICELINE	11/08/2019	R					25.10
** L 9310 000 0000 000		32000712				111819	11/08/2019	N					25.10
06 E 2620 722 0000 000		25.10											
									72140				537.21
ENTERCOM000	Entercom Wichita	1083255-9				Radio Spots	11/08/2019	R					870.00
** L 9310 000 0000 000		142000081				111819	11/08/2019	N					870.00
06 E 2321 890 0000 000		870.00											
ENTERCOM000	Entercom Wichita	1086246-10				Radio Spots	11/08/2019	R					866.00
** L 9310 000 0000 000		142000088				111819	11/08/2019	N					866.00
06 E 2321 890 0000 000		866.00											
ENTERCOM000	Entercom Wichita	1086246-9				Radio Spots	11/08/2019	R					1,082.50
** L 9310 000 0000 000		142000082				111819	11/08/2019	N					1,082.50

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ENTERCOM000	Vendor Continued....						
06 E 2321 890 0000 000		1,082.50					
ENTERCOM000	Entercom Wichita	1086255-10	Radio Spots	11/08/2019	R		696.00
** L 9310 000 0000 000		142000089	111819	11/08/2019	N		696.00
06 E 2321 890 0000 000		696.00					
ENTERCOM000	Entercom Wichita	1086261-10	Radio Spots	11/08/2019	R		254.00
** L 9310 000 0000 000		142000090	111819	11/08/2019	N		254.00
06 E 2321 890 0000 000		254.00					
ENTERCOM000	Entercom Wichita	1086261-9	Radio Spots	11/08/2019	R		317.50
** L 9310 000 0000 000		142000080	111819	11/08/2019	N		317.50
06 E 2321 890 0000 000		317.50					
ENTERCOM000	Entercom Wichita	1354120-1	Radio Spots	11/08/2019	R		475.00
** L 9310 000 0000 000		142000079	111819	11/08/2019	N		475.00
06 E 2321 890 0000 000		475.00					
					72141	4,561.00	
ENTERPRI000	Enterprise FM Trust	FBN3817519	rental	11/08/2019	R		11,115.86
** L 9310 000 0000 000		12000195	111819	11/08/2019	N		11,115.86
16 E 2700 732 0000 000		11,115.86					
					72142	11,115.86	
ENVISION000	Envision Inc.	ENV-SOIV-0063932	TRASH BAGS	11/08/2019	R		1,436.40
** L 9310 000 0000 000		32000615	111819	11/08/2019	N		1,436.40
06 E 2620 618 0000 000		1,436.40					
ENVISION000	Envision Inc.	ENV-SOIV-0064578	TRASH BAGS	11/08/2019	R		1,436.40

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ENVISION000	Vendor Continued....												
** L 9310 000 0000 000		32000663				111819	11/08/2019	N					1,436.40
06 E 2620 618 0000 000		1,436.40											
								72143			2,872.80		
ESSDACK 002	Essdack / INT #622	5 out of 10 2019				FTE	11/08/2019	R					64,277.64
** L 9310 000 0000 000		12000183				111819	11/08/2019	N					64,277.64
06 E 1000 591 0000 000		64,277.64											
								72144			64,277.64		
ESTELANG000	Estell, Angie	OCT 2019				Special Ed Mileage	11/13/2019	R					411.80
** L 9310 000 0000 000		72000130				111819	11/13/2019	N					411.80
30 E 2300 580 0000 700		411.80											
								72145			411.80		
EVANS CE000	Evans Ceramic Supplies	15503				THERMOCOUPLES	11/08/2019	R					32.00
** L 9310 000 0000 000		32000682				111819	11/08/2019	N					32.00
16 E 4700 430 1000 000		32.00											
EVANS CE000	Evans Ceramic Supplies	6396				Clay	11/08/2019	R					240.00
** L 9310 000 0000 000		2102000096				111819	11/08/2019	N					240.00
55 E 2200 610 2100 240		240.00											
EVANS CE000	Evans Ceramic Supplies	6397				EM210 White Earthenware Moist Clay 500 lbs	11/08/2019	R					200.00
** L 9310 000 0000 000		2002000128				111819	11/08/2019	N					200.00
55 E 2200 610 2000 240		200.00											
								72146			472.00		

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EVCO WHO000	Evco Wholesale Food Corp	0421223	FOOD/NONFOOD	11/08/2019	R		42,904.71
** L 9310 000 0000 000		92000155	111819	11/08/2019	N		42,904.71

Account Number	Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
24 E 3100 631 0000 000	1,342.61				24 E 3100 639 0000 000	117.73			
24 E 3100 631 0000 000	1,745.05				24 E 3100 631 0000 000	1,752.34			
24 E 3100 639 0000 000	284.72				24 E 3100 631 0000 000	1,060.21			
24 E 3100 639 0000 000	80.24				24 E 3100 631 0000 000	3,106.68			
24 E 3100 639 0000 000	69.28				24 E 3100 631 0000 000	1,469.72			
24 E 3100 631 0000 000	2,143.88				24 E 3100 639 0000 000	157.70			
24 E 3100 631 0000 000	1,341.86				24 E 3100 639 0000 000	78.31			
24 E 3100 631 0000 000	-3.88				24 E 3100 618 0000 000	14.81			
24 E 3100 631 0000 000	650.43				24 E 3100 639 0000 000	111.02			
24 E 3100 631 0000 000	834.25				24 E 3100 631 0000 000	985.16			
24 E 3100 639 0000 000	15.78				24 E 3100 631 0000 000	751.40			
24 E 3100 631 0000 000	340.46				24 E 3100 639 0000 000	99.96			
24 E 3100 631 0000 000	700.08				24 E 3100 631 0000 000	545.95			
24 E 3100 631 0000 000	694.01				24 E 3100 631 0000 000	257.97			
24 E 3100 639 0000 000	18.86				24 E 3100 631 0000 000	373.55			
24 E 3100 631 0000 000	811.87				24 E 3100 639 0000 000	186.39			
24 E 3100 631 0000 000	515.39				24 E 3100 631 0000 000	289.81			
24 E 3100 631 0000 000	356.09				24 E 3100 631 0000 000	742.66			
24 E 3100 639 0000 000	18.86				24 E 3100 631 0000 000	502.27			
24 E 3100 631 0000 000	345.99				24 E 3100 631 0000 000	304.14			
24 E 3100 639 0000 000	134.58				24 E 3100 631 0000 000	272.92			
24 E 3100 639 0000 000	40.57				24 E 3100 631 0000 000	241.58			
24 E 3100 631 0000 000	427.41				24 E 3100 631 0000 000	247.35			
24 E 3100 631 0000 000	344.77				24 E 3100 631 0000 000	525.14			
24 E 3100 639 0000 000	77.99				24 E 3100 631 0000 000	1,201.45			
24 E 3100 639 0000 000	33.45				24 E 3100 631 0000 000	467.13			
24 E 3100 639 0000 000	171.51				24 E 3100 631 0000 000	251.28			
24 E 3100 631 0000 000	206.56				24 E 3100 631 0000 000	118.79			
24 E 3100 631 0000 000	168.86				24 E 3100 631 0000 000	217.45			
24 E 3100 631 0000 000	130.42				24 E 3100 639 0000 000	29.59			

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EVCO WHO000	Vendor Continued....									
24 E 3100 631 0000 000						212.64				
24 E 3100 631 0000 000						392.51				
24 E 3100 639 0000 000						89.16				
24 E 3100 631 0000 000						296.95				
24 E 3100 631 0000 000						246.80				
24 E 3100 631 0000 000						405.39				
24 E 3100 631 0000 000						154.34				
24 E 3100 631 0000 000						155.91				
24 E 3100 631 0000 000						352.99				
24 E 3100 639 0000 000						53.20				
24 E 3100 631 0000 000						405.73				
24 E 3100 631 0000 000						430.00				
24 E 3100 639 0000 000						15.78				
24 E 3100 631 0000 000						452.62				
24 E 3100 631 0000 000						403.57				
24 E 3100 631 0000 000						186.40				
24 E 3100 631 0000 000						442.02				
24 E 3100 639 0000 000						25.03				
24 E 3100 631 0000 000						614.97				
24 E 3100 631 0000 000						1,095.78				
24 E 3100 631 0000 000						426.28				
24 E 3100 639 0000 000						18.86				
24 E 3100 631 0000 000						102.86				
24 E 3100 631 0000 000						276.92				
24 E 3100 631 0000 000						181.56				
24 E 3100 631 0000 000						345.40				
24 E 3100 631 0000 000						210.38				
24 E 3100 631 0000 000						286.52				
24 E 3100 631 0000 000						284.14				
24 E 3100 639 0000 000						71.45				
24 E 3100 631 0000 000						418.35				
24 E 3100 618 0000 000						14.81				
24 E 3100 639 0000 000						89.16				
24 E 3100 631 0000 000						257.44				
24 E 3100 631 0000 000						476.75				
24 E 3100 631 0000 000						328.59				
24 E 3100 639 0000 000						15.78				
24 E 3100 631 0000 000						87.86				
24 E 3100 631 0000 000						35.98				
24 E 3100 639 0000 000						28.37				
24 E 3100 631 0000 000						348.96				
24 E 3100 631 0000 000						97.26				
24 E 3100 631 0000 000						391.68				
24 E 3100 631 0000 000						344.12				
24 E 3100 631 0000 000						419.81				
24 E 3100 639 0000 000						15.78				
24 E 3100 631 0000 000						69.01				
24 E 3100 631 0000 000						158.15				
24 E 3100 639 0000 000						40.12				
24 E 3100 639 0000 000						52.31				
24 E 3100 631 0000 000						55.85				
EVCO WHO000	Evco Wholesale Food Corp	0430985	Cookies	11/08/2019	R		146.81			
** L 9310 000 0000 000		8002000048	111819	11/08/2019	N		146.81			
08 E 2213 630 8000 000		146.81								
						72147	43,051.52			

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EXPLORAT000	Exploration Place	10895719		Exploration Place Family Stem Night			11/08/2019	R					250.00
** L 9310 000 0000 000		3602000028		111819			11/08/2019	N					250.00
06 E 2400 683 3600 000		250.00											
								72148			250.00		
F&A FOOD000	F&A Food Sales Inc	2066684		WATER			11/08/2019	R					198.45
** L 9310 000 0000 000		12000173		111819			11/08/2019	N					198.45
06 E 2321 890 0000 000		198.45											
F&A FOOD000	F&A Food Sales Inc	2076637		FOOD/NONFOOD			11/08/2019	R					676.26
** L 9310 000 0000 000		92000161		111819			11/08/2019	N					676.26
24 E 3100 631 0000 000		676.26											
F&A FOOD000	F&A Food Sales Inc	2081944C		FOOD/NONFOOD			11/08/2019	R					-75.14
** L 9310 000 0000 000		92000161		111819			11/08/2019	N					-75.14
24 E 3100 631 0000 000		-75.14											
F&A FOOD000	F&A Food Sales Inc	2096494		FOOD/NONFOOD			11/08/2019	R					952.51
** L 9310 000 0000 000		92000161		111819			11/08/2019	N					952.51
24 E 3100 631 0000 000		753.21				24 E 3100 639 0000 000			199.30				
F&A FOOD000	F&A Food Sales Inc	2096495		FOOD/NONFOOD			11/08/2019	R					392.57
** L 9310 000 0000 000		92000161		111819			11/08/2019	N					392.57
24 E 3100 631 0000 000		392.57											
								72149			2,144.65		
FARLECHA000	Farley, Channity M	#2		Special Ed Medicaid Cost			11/08/2019	R					210.00
** L 9310 000 0000 000		72000116		111819			11/08/2019	N					210.00
30 E 2200 620 0000 721		210.00	NONEM										
								72150			210.00		

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FARMER B003	Farmer Brothers	SO69358704	Coffee Station supplies	11/08/2019	R						247.27
** L 9310 000 0000 000		8002000022	111819	11/08/2019	N						247.27
08 E 2213 630 8000 000		247.27									
FARMER B003	Farmer Brothers	SO69516466	supplies SPARK	11/08/2019	R						185.44
** L 9310 000 0000 000		8002000043	111819	11/08/2019	N						185.44
07 E 2200 619 0000 404		185.44									
FARMER B003	Farmer Brothers	SO69516467	Coffee Station supplies	11/08/2019	R						303.68
** L 9310 000 0000 000		8002000038	111819	11/08/2019	N						303.68
08 E 2213 630 8000 000		303.68									
FARMER B003	Farmer Brothers	SO69561312	Coffee Station Supplies	11/08/2019	R						489.42
** L 9310 000 0000 000		8002000047	111819	11/08/2019	N						489.42
08 E 2213 630 8000 000		489.42									
FARMER B003	Farmer Brothers	SO69600453	Coffee Station supplies	11/08/2019	R						613.18
** L 9310 000 0000 000		8002000049	111819	11/08/2019	N						613.18
08 E 2213 630 8000 000		613.18									
					72151	1,838.99					
FERGUREN000	Ferguson, Renee M	KSHA CONF 2019	Special Ed Reimbursement	11/08/2019	R						66.40
** L 9310 000 0000 000		72000100	111819	11/08/2019	N						66.40
30 E 1000 330 0000 496		66.40									
					72152	66.40					
FERGUSON000	Ferguson Enterprises Inc #2	7520554	RB SLND ASSY	11/08/2019	R						149.18
** L 9310 000 0000 000		32000607	111819	11/08/2019	N						149.18
16 E 4700 430 1000 000		149.18									

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FERGUSON000	Ferguson Enterprises Inc #2	7541246		RB SLND ASSY			11/08/2019	R					141.96
** L 9310 000 0000 000		32000607		111819			11/08/2019	N					141.96
16 E 4700 430 2100 000		141.96											
FERGUSON000	Ferguson Enterprises Inc #2	7543110		AUGER			11/08/2019	R					69.99
** L 9310 000 0000 000		32000598		111819			11/08/2019	N					69.99
16 E 4700 430 3700 000		69.99											
FERGUSON000	Ferguson Enterprises Inc #2	7546678		SHOWER HEAD TOLIET SEAT			11/08/2019	R					95.24
** L 9310 000 0000 000		32000622		111819			11/08/2019	N					95.24
16 E 4700 430 1000 000		95.24											
FERGUSON000	Ferguson Enterprises Inc #2	7564598		TOLIET			11/08/2019	R					62.62
** L 9310 000 0000 000		32000679		111819			11/08/2019	N					62.62
16 E 4700 430 3300 000		62.62											
FERGUSON000	Ferguson Enterprises Inc #2	7573980		1/2 CONN.			11/08/2019	R					37.70
** L 9310 000 0000 000		32000724		111819			11/08/2019	N					37.70
16 E 4700 430 1000 000		37.70											
									72153		556.69		
FLEMITAM000	Fleming, Tammy L	PUMPKINS		Reimbursement to Tammy Fleming for pumpkins for Kindergarten activity.			11/13/2019	R					40.00
** L 9310 000 0000 000		3402000035		111819			11/13/2019	N					40.00
06 E 1000 619 3400 000		40.00											
									72154		40.00		
FLOWERS 000	Flowers Baking Company of L	2081750962		BREAD			11/08/2019	R					38.61
** L 9310 000 0000 000		92000137		111819			11/08/2019	N					38.61

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FLOWERS 000	Vendor Continued....						
24 E 3100 631 0000 000		38.61					
FLOWERS 000	Flowers Baking Company of L	2081751010	BREAD	11/08/2019	R		77.22
** L 9310 000 0000 000		92000137	111819	11/08/2019	N		77.22
24 E 3100 631 0000 000		77.22					
FLOWERS 000	Flowers Baking Company of L	2081751135	BREAD	11/08/2019	R		331.95
** L 9310 000 0000 000		92000145	111819	11/08/2019	N		331.95
24 E 3100 631 0000 000		331.95					
FLOWERS 000	Flowers Baking Company of L	2081751247	BREAD	11/08/2019	R		427.19
** L 9310 000 0000 000		92000158	111819	11/08/2019	N		427.19
24 E 3100 631 0000 000		427.19					
					72155	874.97	
FREEMAN 000	Freeman Petty Cash	3RD FIELD TRIP	Reimbursement for 3rd Grade Field Trip	11/08/2019	R		152.75
** L 9310 000 0000 000		3502000085	111819	11/08/2019	N		152.75
06 E 1000 320 3500 000		152.75					
					72156	152.75	
FULTOANT000	Fulton, Anthony S	OCT FACULTY MTG	CHS	11/13/2019	R		61.18
** L 9310 000 0000 000		1002000103	111819	11/13/2019	N		61.18
06 E 1000 619 1000 000		61.18					
					72157	61.18	
GARNETT 000	Garnett Auto Supply	4842933	(3)Philips light - light bulb	11/08/2019	R		58.32
** L 9310 000 0000 000		22000189	111819	11/08/2019	N		58.32

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		Detail Amount	1099 Asset Lq Account Number			Detail Amount	1099 Asset Lq
GARNETT 000	Vendor Continued....						
06 E 2730 615 0000 000		58.32					
GARNETT 000	Garnett Auto Supply	4843067	power steering hose	11/08/2019	R		20.88
** L 9310 000 0000 000		22000193	111819	11/08/2019	N		20.88
06 E 2730 615 0000 000		20.88					
					72158	79.20	
GATEWAY 000	Gateway Wireless Services	43432	microphone TK780/880/980/981	11/08/2019	R		42.00
** L 9310 000 0000 000		22000177	111819	11/08/2019	N		42.00
06 E 2730 615 0000 000		42.00					
					72159	42.00	
GLSEN IN000	GLSEN Inc.	11042019A	Facilitator fee for Creating Safe Spaces for LGBTQ Youth workshop on 11/4/19.	11/08/2019	R		435.00
** L 9310 000 0000 000		102000017	111819	11/08/2019	N		435.00
08 E 2213 330 8000 000		435.00					
					72160	435.00	
GOETZEMI000	Goetz, Emily	PAT CONF OCT 2019	Meal/Taxi Reimbursement for Emily Goetz for PAT National Conference in St. Louis for 10/14-10/17.	11/13/2019	R		139.80
** L 9310 000 0000 000		4302000022	111819	11/13/2019	N		139.80
28 E 2100 580 4300 000		139.80					
					72161	139.80	

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GORDON N000	Gordon N Stowe & Assoc Inc	1290056	Replacement cord for hearing machine	11/08/2019	R		71.00
** L 9310 000 0000 000		112000023	111819	11/08/2019	N		71.00
06 E 2130 619 0000 000		71.00					
					72162	71.00	
GRAINGER000	Grainger	9320760011	ROCKER SWITCH	11/08/2019	R		7.85
** L 9310 000 0000 000		32000648	111819	11/08/2019	N		7.85
16 E 4700 430 3500 000		7.85					
GRAINGER000	Grainger	9323191826	(6) drink holder black	11/08/2019	R		42.06
** L 9310 000 0000 000		22000176	111819	11/08/2019	N		42.06
06 E 2730 615 0000 000		42.06					
					72163	49.91	
GRAYBAR 000	Graybar Electric Company In	9312433475	Wiring	11/08/2019	R		304.88
** L 9310 000 0000 000		62000105	111819	11/08/2019	N		304.88
08 E 1000 736 0000 000		304.88					
					72164	304.88	
GREY HOU000	Grey House Publishing	170052	Reference books in print and online format.	11/08/2019	R		250.75
** L 9310 000 0000 000		1112000006	111819	11/08/2019	N		250.75
06 E 2200 641 1000 000		250.75					
					72165	250.75	
GRIFFSCO000	Griffitt, Scott	AUG-SEPT MILE 2019	mileage	11/08/2019	R		126.65
** L 9310 000 0000 000		12000167	111819	11/08/2019	N		126.65

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GRIFFSCO000	Vendor Continued....										
06 E 1000 581 0000 000							126.65				
GRIFFSCO000	Griffitt, Scott	OCT MILES 2019	mileage	11/08/2019	R						60.90
** L 9310 000 0000 000		12000194	111819	11/08/2019	N						60.90
06 E 1000 581 0000 000							60.90				
						72166			187.55		
HAJOCA C000	Hajoca Corporation	S014580330.001	ELKAY 56229C UPPER SHROUD	11/08/2019	R						217.72
** L 9310 000 0000 000		32000605	111819	11/08/2019	N						217.72
16 E 4700 430 1800 000							217.72				
HAJOCA C000	Hajoca Corporation	S014631027.001	UPPER SHROUD	11/08/2019	R						66.46
** L 9310 000 0000 000		32000669	111819	11/08/2019	N						66.46
16 E 4700 430 2000 000							66.46				
HAJOCA C000	Hajoca Corporation	S014631027.002	UPPER SHROUD	11/08/2019	R						163.29
** L 9310 000 0000 000		32000722	111819	11/08/2019	N						163.29
16 E 4700 430 2000 000							163.29				
HAJOCA C000	Hajoca Corporation	S014631320.001	BUBBLER KIT	11/08/2019	R						236.03
** L 9310 000 0000 000		32000653	111819	11/08/2019	N						236.03
06 E 2620 727 0000 000							56.83				
16 E 4700 430 1800 000							44.80				
16 E 4700 430 2100 000							44.80				
16 E 4700 430 2000 000							89.60				
HAJOCA C000	Hajoca Corporation	S014639925.001	DRAIN KIT, SHROUD	11/08/2019	R						128.40
** L 9310 000 0000 000		32000654	111819	11/08/2019	N						128.40
16 E 4700 430 2100 000							128.40				
HAJOCA C000	Hajoca Corporation	S01465464.001	DRAIN KIT, SHROUD	11/08/2019	R						77.97
** L 9310 000 0000 000		32000654	111819	11/08/2019	N						77.97

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HAJOCA C000	Vendor Continued....						
16 E 4700 430 3400 000		77.97					
HAJOCA C000	Hajoca Corporation	S014690507.00	ZURN FAUCET, BRASS COMM OFFSET	11/08/2019	R		60.18
** L 9310 000 0000 000		32000625	111819	11/08/2019	N		60.18
16 E 4700 430 1000 000		60.18					
HAJOCA C000	Hajoca Corporation	S014720543.001	UPPER SHROUDS DRINKING FOUNTAIN	11/08/2019	R		237.30
** L 9310 000 0000 000		32000697	111819	11/08/2019	N		237.30
16 E 4700 430 1800 000		237.30					
					72167	1,187.35	
HALLIJAS000	Halling, Jason	ARK CITY OCT 2019F	Mileage to Ark City for League VB	11/13/2019	R		62.64
** L 9310 000 0000 000		2002000119	111819	11/13/2019	N		62.64
06 E 1000 683 2000 250		62.64					
HALLIJAS000	Halling, Jason	AUGUSTA OCT 2019	Mileage to Augusta for FB and VB on 10/17/19	11/13/2019	R		31.32
** L 9310 000 0000 000		2002000120	111819	11/13/2019	N		31.32
06 E 1000 580 2000 250		31.32	06 E 1000 683 2000 250			0.00	
HALLIJAS000	Halling, Jason	DERBY 6/4/19	Mileage to A.D. for travel to Derby for Patriot League meeting 6/4/19	11/08/2019	R		7.63
** L 9310 000 0000 000		2002000000	111819	11/08/2019	N		7.63
06 E 1000 683 2000 250		7.63					
					72168	101.59	

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HAMILMIS000	Hamilton, Misti	KSHA CONF 2019	Special Ed Reimbursement	11/08/2019	R						71.73
** L 9310 000 0000 000		72000098	111819	11/08/2019	N						71.73
30 E 1000 330 0000 496		71.73									
					72169	71.73					
HAMPEL O000	Hampel Oil Distributors Inc	91231965	1300 Unleaded 87 gasoline tw - 2063 off road #2 hampel power diesel tw	11/08/2019	R						4,456.08
** L 9310 000 0000 000		22000173	111819	11/08/2019	N						4,456.08
06 E 2710 626 0000 000		4,456.08									
HAMPEL O000	Hampel Oil Distributors Inc	91231966	1300 Unleaded 87 gasoline tw - 2063 off road #2 hampel power diesel tw	11/08/2019	R						2,743.00
** L 9310 000 0000 000		22000173	111819	11/08/2019	N						2,743.00
06 E 2710 626 0000 000		2,743.00									
HAMPEL O000	Hampel Oil Distributors Inc	91240303	261 Bulk Gal Mobil delvac 1300 super 15w-40 - (1) Mobil delvac 1300 super 15w-40 4/1 gal	11/08/2019	R						81.83
** L 9310 000 0000 000		22000191	111819	11/08/2019	N						81.83
06 E 2730 612 0000 000		81.83									
HAMPEL O000	Hampel Oil Distributors Inc	91240435	261 Bulk Gal Mobil delvac 1300 super 15w-40 - (1) Mobil delvac 1300 super 15w-40 4/1 gal	11/08/2019	R						3,995.91
** L 9310 000 0000 000		22000191	111819	11/08/2019	N						3,995.91
06 E 2730 612 0000 000		3,995.91									
					72170	11,276.82					

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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
HAYS COM000	Hays Companies	954960		consulting fee			11/08/2019	R					7,500.00
** L 9310 000 0000 000		12000192		111819			11/08/2019	N					7,500.00
08 E 2590 350 0000 000		7,500.00											
HAYS COM000	Hays Companies	955307		installment			11/08/2019	R					16,250.00
** L 9310 000 0000 000		12000191		111819			11/08/2019	N					16,250.00
08 E 2590 350 0000 000		16,250.00											
								72171	23,750.00				
HAYSVILL001	Haysville Rental Center	63960		AIR COMPRESSOR BLOW OUT SPRINKLERS			11/08/2019	R					124.00
** L 9310 000 0000 000		32000634		111819			11/08/2019	N					124.00
06 E 2610 438 0000 000		124.00											
								72172	124.00				
HAYSVILL004	Haysville Police Department	second half 2019		half payment			11/08/2019	R					76,695.00
** L 9310 000 0000 000		12000181		111819			11/08/2019	N					76,695.00
08 E 2660 340 0000 006		76,695.00											
								72173	76,695.00				
HAYSVILL006	Haysville Middle School	CHOIR FEES		Reimbursement for Participation fees for Middle School Choir participants			11/08/2019	R					80.00
** L 9310 000 0000 000		2002000086		111819			11/08/2019	N					80.00
55 E 2200 619 2000 243		80.00											
HAYSVILL006	Haysville Middle School	HONOR BAND		Reimbursement for payment for Kansas John Philip Sousa Junior Honor Band			11/08/2019	R					12.00

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		Detail Amount	1099 Asset Lq Account Number			Detail Amount	1099 Asset Lq
HAYSVILL006	Vendor Continued....						
** L 9310 000 0000 000		2002000124	111819	11/08/2019	N		12.00
55 E 2200 610 2000 242		12.00					
HAYSVILL006	Haysville Middle School	KCHE FEES	Reimbursement for teacher registration to KCHE Authentic Learning: Making History Matter Darlene Fussell Shawn Becker	11/08/2019	R		80.00
** L 9310 000 0000 000		2002000112	111819	11/08/2019	N		80.00
06 E 1000 580 2000 000		80.00					
HAYSVILL006	Haysville Middle School	MONITOR LUNCHES	Reimbursement for September Moniter Lunch	11/08/2019	R		243.25
** L 9310 000 0000 000		2002000113	111819	11/08/2019	N		243.25
55 E 2200 610 2000 000		243.25					
HAYSVILL006	Haysville Middle School	NEW STUDENT 2019	Reimbursement for pizza purchased for New Student luncheon	11/08/2019	R		49.97
** L 9310 000 0000 000		2002000126	111819	11/08/2019	N		49.97
55 E 2200 610 2000 000		49.97					
HAYSVILL006	Haysville Middle School	PENCILS	Hawk Pencils purchased through It's Elementary	11/08/2019	R		1,114.94
** L 9310 000 0000 000		2002000108	111819	11/08/2019	N		1,114.94
06 E 1000 619 2000 000		1,114.94					
					72174	1,580.16	
HAYSVILL007	Haysville True Value	A186424	HARDWARE	11/08/2019	R		0.95
** L 9310 000 0000 000		32000630	111819	11/08/2019	N		0.95

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HAYSVILL007 Vendor Continued....										
16 E 4700 430 2000 000		0.95								
HAYSVILL007	Haysville True Value	A186619	ANCHORS FOR SHOP	11/08/2019	R		16.26			
** L 9310 000 0000 000		32000594	111819	11/08/2019	N		16.26			
06 E 2620 722 0000 000		16.26								
HAYSVILL007	Haysville True Value	A187198	BALL VALVE, CMP SLEEVE	11/08/2019	R		23.57			
** L 9310 000 0000 000		32000595	111819	11/08/2019	N		23.57			
06 E 2600 619 2100 000		23.57								
HAYSVILL007	Haysville True Value	A187250	CAPS FOR PIPE	11/08/2019	R		9.58			
** L 9310 000 0000 000		32000597	111819	11/08/2019	N		9.58			
16 E 4700 430 2100 000		9.58								
HAYSVILL007	Haysville True Value	A187260	HANDI SPRAYER	11/08/2019	R		3.29			
** L 9310 000 0000 000		32000596	111819	11/08/2019	N		3.29			
06 E 2620 723 0000 000		3.29								
HAYSVILL007	Haysville True Value	A187339	BLACK CORD	11/08/2019	R		7.99			
** L 9310 000 0000 000		32000601	111819	11/08/2019	N		7.99			
16 E 2600 738 0000 000		7.99								
HAYSVILL007	Haysville True Value	A187871	CONNECTORS	11/08/2019	R		11.48			
** L 9310 000 0000 000		32000624	111819	11/08/2019	N		11.48			
16 E 4700 430 1000 000		11.48								
HAYSVILL007	Haysville True Value	A187925	HARDWARE	11/08/2019	R		5.94			
** L 9310 000 0000 000		32000626	111819	11/08/2019	N		5.94			
16 E 4700 430 2100 000		5.94								
HAYSVILL007	Haysville True Value	A187951	nuts and bolts	11/08/2019	R		19.18			

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HAYSVILL007	Vendor Continued....						
** L 9310 000 0000 000		1102000020	111819	11/08/2019	N		19.18
55 E 2200 610 1000 166		19.18					
HAYSVILL007	Haysville True Value	A188036	FRAME,COVER	11/08/2019	R		13.48
** L 9310 000 0000 000		32000629	111819	11/08/2019	N		13.48
06 E 2600 610 0000 000		13.48					
HAYSVILL007	Haysville True Value	A188394	CONTACT CEMENT, AUTO DUSTER	11/08/2019	R		6.99
** L 9310 000 0000 000		32000644	111819	11/08/2019	N		6.99
06 E 2610 438 0000 000		6.99					
HAYSVILL007	Haysville True Value	A188402	HARDWARE	11/08/2019	R		2.26
** L 9310 000 0000 000		32000645	111819	11/08/2019	N		2.26
16 E 4700 430 1000 000		2.26					
HAYSVILL007	Haysville True Value	A188443	BLOWOFF DUSTER,CONTACT CEMENT,SOLDER	11/08/2019	R		6.99
** L 9310 000 0000 000		32000643	111819	11/08/2019	N		6.99
16 E 2600 738 0000 000		6.99					
HAYSVILL007	Haysville True Value	A188492	plas dust brush - hardware	11/08/2019	R		4.49
** L 9310 000 0000 000		22000183	111819	11/08/2019	N		4.49
06 E 2730 618 0000 000		4.49					
HAYSVILL007	Haysville True Value	A188494	plas dust brush - hardware	11/08/2019	R		0.65
** L 9310 000 0000 000		22000183	111819	11/08/2019	N		0.65
06 E 2730 618 0000 000		0.65					
HAYSVILL007	Haysville True Value	A188497	EXTENSION, BOX COVER	11/08/2019	R		3.88
** L 9310 000 0000 000		32000652	111819	11/08/2019	N		3.88
16 E 4700 430 3400 000		3.88					

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HAYSVILL007	Haysville True Value	A188584	DOOR STOP, PAIL, SCOOP,TILE SEAL. PAINT TOOL, PVC GLOVE, QUIK ELBOW	11/08/2019	R		46.92
** L 9310 000 0000 000		32000656	111819	11/08/2019	N		46.92
16 E 4700 430 1000 000		46.92					
HAYSVILL007	Haysville True Value	A188585	DOOR STOP, PAIL, SCOOP,TILE SEAL. PAINT TOOL, PVC GLOVE, QUIK ELBOW	11/08/2019	R		10.19
** L 9310 000 0000 000		32000656	111819	11/08/2019	N		10.19
16 E 4700 430 1000 000		10.19					
HAYSVILL007	Haysville True Value	A188782	BIT SET, AAA BATTERY	11/08/2019	R		34.98
** L 9310 000 0000 000		32000667	111819	11/08/2019	N		34.98
16 E 4700 430 1000 000		34.98					
HAYSVILL007	Haysville True Value	A188950	TAPE	11/08/2019	R		17.99
** L 9310 000 0000 000		32000670	111819	11/08/2019	N		17.99
06 E 2600 610 0000 000		17.99					
HAYSVILL007	Haysville True Value	A188982	Drill bits-1/8 inch Magnet to fish out metal from the lathe	11/08/2019	R		18.25
** L 9310 000 0000 000		1102000023	111819	11/08/2019	N		18.25
55 E 2200 610 1000 166		18.25					
HAYSVILL007	Haysville True Value	A188984	COUPLINGS, SANITARY TEE	11/08/2019	R		16.06
** L 9310 000 0000 000		32000676	111819	11/08/2019	N		16.06
16 E 4700 430 3400 000		16.06					
HAYSVILL007	Haysville True Value	A189008	LEAD HOSE, ELBOW	11/08/2019	R		14.76
** L 9310 000 0000 000		32000681	111819	11/08/2019	N		14.76

Account Number	Detail Amount	1099	Asset	Lg	Account Number	Detail Amount	1099	Asset	Lg

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HAYSVILL007	Vendor Continued....						
16 E 4700 430 3400 000			14.76				
HAYSVILL007	Haysville True Value	A189038	ELBOW,ADAPTER,BUSHING	11/08/2019	R		9.85
** L 9310 000 0000 000		32000680	111819	11/08/2019	N		9.85
16 E 4700 430 3400 000			9.85				
HAYSVILL007	Haysville True Value	A189054	Hardware	11/08/2019	R		27.99
** L 9310 000 0000 000		62000111	111819	11/08/2019	N		27.99
08 E 1000 736 0000 000			27.99				
HAYSVILL007	Haysville True Value	A189252	HARDWARE	11/08/2019	R		2.05
** L 9310 000 0000 000		32000692	111819	11/08/2019	N		2.05
16 E 4700 430 1000 000			2.05				
HAYSVILL007	Haysville True Value	A189311	APPL BULB	11/08/2019	R		2.49
** L 9310 000 0000 000		32000696	111819	11/08/2019	N		2.49
16 E 4700 430 1000 000			2.49				
HAYSVILL007	Haysville True Value	A189319	SCRAPER,BLADES	11/08/2019	R		11.98
** L 9310 000 0000 000		32000695	111819	11/08/2019	N		11.98
06 E 2620 727 0000 000			11.98				
HAYSVILL007	Haysville True Value	A189683	BOLTS TABLES	11/08/2019	R		4.20
** L 9310 000 0000 000		32000728	111819	11/08/2019	N		4.20
16 E 4700 430 3500 000			4.20				
HAYSVILL007	Haysville True Value	B31232	HARDWARE	11/08/2019	R		0.90
** L 9310 000 0000 000		32000609	111819	11/08/2019	N		0.90
16 E 4700 430 1000 000			0.90				
HAYSVILL007	Haysville True Value	B31557	CONTACT CEMENT, AUTO DUSTER	11/08/2019	R		12.99

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HAYSVILL007	Vendor Continued....						
** L 9310 000 0000 000		32000644	111819	11/08/2019	N		12.99
16 E 4700 430 2100 000		12.99					
HAYSVILL007	Haysville True Value	B31710	DOOR STOP, PAIL, SCOOP,TILE SEAL. PAINT TOOL, PVC GLOVE, QUIK ELBOW	11/08/2019	R		6.58
** L 9310 000 0000 000		32000656	111819	11/08/2019	N		6.58
16 E 4700 430 3400 000		6.58					
HAYSVILL007	Haysville True Value	B32111	OUT BOX, LAMP COVER,HARDWARE	11/08/2019	R		20.78
** L 9310 000 0000 000		32000700	111819	11/08/2019	N		20.78
08 E 2600 460 4200 000		20.78					
HAYSVILL007	Haysville True Value	B32116	LEAD HOSE, NOZZLE	11/08/2019	R		10.98
** L 9310 000 0000 000		32000699	111819	11/08/2019	N		10.98
16 E 4700 430 1000 000		10.98					
HAYSVILL007	Haysville True Value	B32330	Buckets for Music Program	11/08/2019	R		20.00
** L 9310 000 0000 000		3602000035	111819	11/08/2019	N		20.00
06 E 1000 682 3600 000		20.00					
					72175	426.92	
HAYSVILL012	Haysville Forward Inc	2019-20203	donation	11/08/2019	R		5,000.00
** L 9310 000 0000 000		12000171	111819	11/08/2019	N		5,000.00
06 E 2321 890 0000 000		5,000.00					
					72176	5,000.00	
HEARTSPR000	Heartspring	12518	Special Ed Contracts	11/08/2019	R		6,815.00
** L 9310 000 0000 000		72000115	111819	11/08/2019	N		6,815.00

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HEARTSPR000	Vendor Continued....						
30 E 2190 324 0000 000		6,815.00					
					72177	6,815.00	
HEAVEN E000	Heaven Engineering LLC	64561	HEATING PROBLEM	11/08/2019	R		1,109.34
** L 9310 000 0000 000		32000720	111819	11/08/2019	N		1,109.34
30 E 2600 619 4000 720		1,109.34					
HEAVEN E000	Heaven Engineering LLC	64562	HEATING PROBLEM	11/08/2019	R		9.57
** L 9310 000 0000 000		32000720	111819	11/08/2019	N		9.57
30 E 2600 619 4000 720		9.57					
					72178	1,118.91	
HEAVY DU000	Heavy Duty Bus Parts Inc	125135	(15) Foam 39 in bbird	11/08/2019	R		621.81
** L 9310 000 0000 000		22000170	111819	11/08/2019	N		621.81
06 E 2730 615 0000 000		621.81					
					72179	621.81	
HEPHNJYN000	Hephner, Jyntre C	10/22/19 LUNCH	Special Ed Reimbursement	11/13/2019	R		22.38
** L 9310 000 0000 000		72000120	111819	11/13/2019	N		22.38
30 E 2300 580 0000 700		22.38					
					72180	22.38	
HERBEDAV000	Herbert, David	SEPT-OCT 2019	Mileage	11/13/2019	R		505.76
** L 9310 000 0000 000		62000119	111819	11/13/2019	N		505.76
06 E 2580 580 0000 000		505.76					
					72181	505.76	

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HMS LLC 000	HMS LLC	10844F	CUST. SUPPLIES	11/08/2019	R		1,209.77
** L 9310 000 0000 000		32000602	111819	11/08/2019	N		1,209.77
06 E 2600 618 2100 000		1,209.77 NONEM					
HMS LLC 000	HMS LLC	10863	CUST. SUPPLIES	11/08/2019	R		119.98
** L 9310 000 0000 000		32000614	111819	11/08/2019	N		119.98
06 E 2600 618 1000 000		119.98 NONEM					
HMS LLC 000	HMS LLC	10864	CUST. SUPPLIES	11/08/2019	R		119.85
** L 9310 000 0000 000		32000614	111819	11/08/2019	N		119.85
06 E 2600 618 2100 000		119.85 NONEM					
HMS LLC 000	HMS LLC	10865	CUST. SUPPLIES	11/08/2019	R		837.84
** L 9310 000 0000 000		32000614	111819	11/08/2019	N		837.84
06 E 2600 618 3700 000		837.84 NONEM					
HMS LLC 000	HMS LLC	10866	CUST. SUPPLIES	11/08/2019	R		287.92
** L 9310 000 0000 000		32000614	111819	11/08/2019	N		287.92
06 E 2600 618 2000 000		287.92 NONEM					
HMS LLC 000	HMS LLC	10867	CUST. SUPPLIES	11/08/2019	R		444.93
** L 9310 000 0000 000		32000614	111819	11/08/2019	N		444.93
06 E 2600 618 1000 000		444.93 NONEM					
HMS LLC 000	HMS LLC	10933	CUST. SUPPLIES	11/08/2019	R		1,095.74
** L 9310 000 0000 000		32000635	111819	11/08/2019	N		1,095.74
06 E 2600 618 3300 000		1,095.74 NONEM					
HMS LLC 000	HMS LLC	10947	CUST. SUPPLIES	11/08/2019	R		562.87
** L 9310 000 0000 000		32000635	111819	11/08/2019	N		562.87
08 E 2600 618 8000 000		562.87 NONEM					

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HMS LLC 000	HMS LLC	10948	CUST. SUPPLIES	11/08/2019	R		725.83
** L 9310 000 0000 000		32000635	111819	11/08/2019	N		725.83
06 E 2600 618 3500 000		725.83 NONEM					
HMS LLC 000	HMS LLC	10949	CUST. SUPPLIES	11/08/2019	R		116.97
** L 9310 000 0000 000		32000635	111819	11/08/2019	N		116.97
06 E 2600 618 3900 000		116.97 NONEM					
HMS LLC 000	HMS LLC	10986	CUST. SUPPLIES	11/08/2019	R		1,244.68
** L 9310 000 0000 000		32000655	111819	11/08/2019	N		1,244.68
06 E 2600 618 3600 000		1,244.68 NONEM					
HMS LLC 000	HMS LLC	10987	CUST. SUPPLIES	11/08/2019	R		449.86
** L 9310 000 0000 000		32000655	111819	11/08/2019	N		449.86
06 E 2600 618 3700 000		449.86 NONEM					
HMS LLC 000	HMS LLC	10988	CUST. SUPPLIES	11/08/2019	R		107.96
** L 9310 000 0000 000		32000655	111819	11/08/2019	N		107.96
06 E 2600 618 2000 000		107.96 NONEM					
HMS LLC 000	HMS LLC	11054	CUST. SUPPLIES	11/08/2019	R		663.81
** L 9310 000 0000 000		32000684	111819	11/08/2019	N		663.81
06 E 2600 618 3700 000		663.81 NONEM					
HMS LLC 000	HMS LLC	11086	CUST. SUPPLIES	11/08/2019	R		39.98
** L 9310 000 0000 000		32000689	111819	11/08/2019	N		39.98
06 E 2620 618 0000 000		39.98 NONEM					
HMS LLC 000	HMS LLC	11087	CUST. SUPPLIES	11/08/2019	R		25.98
** L 9310 000 0000 000		32000689	111819	11/08/2019	N		25.98
06 E 2600 618 3600 000		25.98 NONEM					

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HMS LLC 000	HMS LLC	11088	CUST. SUPPLIES	11/08/2019	R		3,547.17
** L 9310 000 0000 000		32000689	111819	11/08/2019	N		3,547.17
06 E 2600 618 1000 000		3,547.17 NONEM					
HMS LLC 000	HMS LLC	11089	CUST. SUPPLIES	11/08/2019	R		1,574.63
** L 9310 000 0000 000		32000689	111819	11/08/2019	N		1,574.63
08 E 2600 618 1800 000		1,574.63 NONEM					
HMS LLC 000	HMS LLC	11090	CUST. SUPPLIES	11/08/2019	R		49.99
** L 9310 000 0000 000		32000690	111819	11/08/2019	N		49.99
06 E 2600 618 3700 000		49.99 NONEM					
HMS LLC 000	HMS LLC	11091	CUST. SUPPLIES	11/08/2019	R		159.97
** L 9310 000 0000 000		32000689	111819	11/08/2019	N		159.97
06 E 2620 618 0000 000		159.97 NONEM					
					72182	13,385.73	
HUMMEMEG000	Hummer, Meghan	BOOKS 2019	reimbursement for books for fall Parents to Pre-K activity	11/13/2019	R		27.50
** L 9310 000 0000 000		72000071	111819	11/13/2019	N		27.50
55 E 1000 680 4700 000		27.50					
					72183	27.50	
HYSPECO,000	Hyspeco, Inc.	00307171	HOUSE REPAIR BOM LINE TEMPLATE	11/08/2019	R		316.48
** L 9310 000 0000 000		32000613	111819	11/08/2019	N		316.48
06 E 2630 730 0000 000		316.48					
HYSPECO,000	Hyspeco, Inc.	00307172	HOUSE REPAIR BOM LINE	11/08/2019	R		316.48

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HYSPECO,000	Vendor Continued....						
			TEMPLATE				
** L 9310 000 0000 000		32000613	111819	11/08/2019	N		316.48
06 E 2630 730 0000 000		316.48					
					72184		632.96
J W PEPP000	J W Pepper Music	195356114	EPrint Music	11/08/2019	R		103.20
** L 9310 000 0000 000		2102000098	111819	11/08/2019	N		103.20
06 E 1000 683 2100 243		79.80	06 E 1000 683 2100 243			23.40	
J W PEPP000	J W Pepper Music	195443957	EPrint Music	11/08/2019	R		78.00
** L 9310 000 0000 000		2102000098	111819	11/08/2019	N		78.00
06 E 1000 683 2100 243		78.00					
					72185		181.20
JOHNNY L000	Johnny L Mishler	03488	Forms	11/08/2019	R		156.00
** L 9310 000 0000 000		42000025	111819	11/08/2019	N		156.00
06 E 2211 619 0000 000		156.00 NONEM					
					72186		156.00
JOHNSON 000	Johnson Controls Inc	21245152	FIRE ALARM MONT. RCE	11/08/2019	R		558.20
** L 9310 000 0000 000		32000606	111819	11/08/2019	N		558.20
06 E 2600 619 3900 000		558.20					
JOHNSON 000	Johnson Controls Inc	86287734	ALRM INSPECTION	11/08/2019	R		2,771.28
** L 9310 000 0000 000		32000687	111819	11/08/2019	N		2,771.28
06 E 2600 619 3500 000		2,771.28					
JOHNSON 000	Johnson Controls Inc	86295004	ALARM SYSTEM	11/08/2019	R		285.00

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JOHNSON 000 Vendor Continued....							
** L 9310 000 0000 000		32000726	111819	11/08/2019	N		285.00
30 E 2600 619 4000 720		285.00					
					72187	3,614.48	
JOHNSTON000	Johnstone Supply Of Wichita	45-S100170827.001	OXYGEN REFILL, ACETYLENE REFILL, 10 TANK ACETYLENE	11/08/2019	R		99.81
** L 9310 000 0000 000		32000706	111819	11/08/2019	N		99.81
06 E 2620 723 0000 000		99.81					
JOHNSTON000	Johnstone Supply Of Wichita	45-S1001742596-001	SWITCH, FLAME SENSOR,IGNITOR,	11/08/2019	R		40.27
** L 9310 000 0000 000		32000603	111819	11/08/2019	N		40.27
06 E 2600 619 3300 000		40.27					
					72188	140.08	
JONESCON000	Jones, Connie	OCT 2019	MILEAGE CONNIE JONES 80 MI	11/13/2019	R		46.40
** L 9310 000 0000 000		32000671	111819	11/13/2019	N		46.40
06 E 2660 580 0000 000		46.40					
					72189	46.40	
JONESSTA000	Jones, Staci M	OCT 2019	Special Ed Student Related Mileage	11/13/2019	R		49.88
** L 9310 000 0000 000		72000122	111819	11/13/2019	N		49.88
30 E 1000 581 0000 707		49.88					
					72190	49.88	
JOSTENS 000	Jostens Inc	JOB#05780	2019-20 Yearbooks	11/08/2019	R		2,800.82
** L 9310 000 0000 000		2102000099	111819	11/08/2019	N		2,800.82

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		Detail Amount	1099 Asset Lq Account Number			Detail Amount	1099 Asset Lq
JOSTENS 000 Vendor Continued....							
55 E 2200 680 2100 273		2,800.82					
JOSTENS 000	Jostens Inc	JOB00512	Deposit 1: 2020 Yearbook	11/08/2019	R		9,101.82
** L 9310 000 0000 000		1172000000	111819	11/08/2019	N		9,101.82
55 E 2200 680 1000 173		9,101.82					
					72191	11,902.64	
JT ENTER000	JT Enterprises Inc	178963	Fund Raiser for P.E.	11/08/2019	R		5,322.00
** L 9310 000 0000 000		3302000037	111819	11/08/2019	N		5,322.00
06 E 2400 619 3300 354		5,322.00					
					72192	5,322.00	
JUNIOR L000	Junior Library Guild	4868514	Junior Library Guild Subscription renewal	11/08/2019	R		680.40
** L 9310 000 0000 000		3502000059	111819	11/08/2019	N		680.40
06 E 2200 641 3500 000		680.40					
JUNIOR L000	Junior Library Guild	487623	Renewal of Junior Library Guild book subscription.	11/08/2019	R		714.00
** L 9310 000 0000 000		1112000000	111819	11/08/2019	N		714.00
06 E 2200 641 1000 000		714.00					
					72193	1,394.40	
KAN-TECH000	Kan-Tech Inc	124756	WATER TREATMENT SERVICE	11/08/2019	R		383.00
** L 9310 000 0000 000		32000715	111819	11/08/2019	N		383.00
06 E 2600 619 1000 000		383.00					
					72194	383.00	

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KANSAS A002	Kansas Association of Educa	2327	Safe and Supportive Schools Conference	11/08/2019	R						450.00
** L 9310 000 0000 000		42000018	111819	11/08/2019	N						450.00
06 E 2211 890 0000 000		450.00									
					72195		450.00				
KANSAS L000	Kansas Learning Center for	1424	4th Grade Field trip	11/08/2019	R						324.00
** L 9310 000 0000 000		3502000088	111819	11/08/2019	N						324.00
06 E 1000 320 3500 000		324.00									
KANSAS L000	Kansas Learning Center for	1438	Nelson Elementary Puberty Trip	11/08/2019	R						640.00
** L 9310 000 0000 000		112000042	111819	11/08/2019	N						640.00
06 E 2130 619 0000 000		640.00									
					72196		964.00				
KANSAS O001	Kansas Optometric Associati	1000898962	Children't Vision and Learning Conference 2019-NEED CHECK CUT	11/08/2019	R						75.00
** L 9310 000 0000 000		112000041	111819	11/08/2019	N						75.00
06 E 2130 619 0000 000		75.00									
					72197		75.00				
KANSAS T002	Kansas Truck Equipment Co I	104123	repair parts	11/08/2019	R						80.03
** L 9310 000 0000 000		22000174	111819	11/08/2019	N						80.03
06 E 2730 615 0000 000		80.03									
KANSAS T002	Kansas Truck Equipment Co I	104138	repair parts	11/08/2019	R						120.00
** L 9310 000 0000 000		22000174	111819	11/08/2019	N						120.00

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KANSAS T002	Vendor Continued....						
06 E 2730 615 0000 000		120.00					
KANSAS T002	Kansas Truck Equipment Co I	104164	repair parts	11/08/2019	R		57.90
** L 9310 000 0000 000		22000174	111819	11/08/2019	N		57.90
06 E 2730 615 0000 000		57.90					
KANSAS T002	Kansas Truck Equipment Co I	104184	repair parts	11/08/2019	R		140.66
** L 9310 000 0000 000		22000174	111819	11/08/2019	N		140.66
06 E 2730 615 0000 000		140.66					
KANSAS T002	Kansas Truck Equipment Co I	104229	contract labor / repair parts	11/08/2019	R		100.62
** L 9310 000 0000 000		22000194	111819	11/08/2019	N		100.62
06 E 2730 615 0000 000		100.62					
KANSAS T002	Kansas Truck Equipment Co I	104250C	repair parts	11/08/2019	R		-17.52
** L 9310 000 0000 000		22000174	111819	11/08/2019	N		-17.52
06 E 2730 615 0000 000		-17.52					
KANSAS T002	Kansas Truck Equipment Co I	104251	repair parts	11/08/2019	R		198.85
** L 9310 000 0000 000		22000174	111819	11/08/2019	N		198.85
06 E 2730 615 0000 000		198.85					
KANSAS T002	Kansas Truck Equipment Co I	104272	repair parts	11/08/2019	R		47.68
** L 9310 000 0000 000		22000182	111819	11/08/2019	N		47.68
06 E 2730 615 0000 000		47.68					
KANSAS T002	Kansas Truck Equipment Co I	104301	repair parts	11/08/2019	R		266.44
** L 9310 000 0000 000		22000182	111819	11/08/2019	N		266.44
06 E 2730 615 0000 000		266.44					
KANSAS T002	Kansas Truck Equipment Co I	104336	repair parts	11/08/2019	R		303.04

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KANSAS T002	Vendor Continued....												
** L 9310 000 0000 000		22000182				111819	11/08/2019	N					303.04
06 E 2730 615 0000 000		303.04											
KANSAS T002	Kansas Truck Equipment Co I	104472				repair parts	11/08/2019	R					64.83
** L 9310 000 0000 000		22000182				111819	11/08/2019	N					64.83
06 E 2730 615 0000 000		64.83											
KANSAS T002	Kansas Truck Equipment Co I	104473				repair parts	11/08/2019	R					443.15
** L 9310 000 0000 000		22000182				111819	11/08/2019	N					443.15
06 E 2730 615 0000 000		443.15											
KANSAS T002	Kansas Truck Equipment Co I	104508				contract labor / repair parts	11/08/2019	R					525.85
** L 9310 000 0000 000		22000194				111819	11/08/2019	N					525.85
06 E 2730 615 0000 000		525.85											
KANSAS T002	Kansas Truck Equipment Co I	104553				repair parts	11/08/2019	R					147.15
** L 9310 000 0000 000		22000182				111819	11/08/2019	N					147.15
06 E 2730 615 0000 000		147.15											
KANSAS T002	Kansas Truck Equipment Co I	104571				contract labor / repair parts	11/08/2019	R					32.64
** L 9310 000 0000 000		22000194				111819	11/08/2019	N					32.64
06 E 2730 615 0000 000		32.64											
KANSAS T002	Kansas Truck Equipment Co I	104583				contract labor / repair parts	11/08/2019	R					32.64
** L 9310 000 0000 000		22000194				111819	11/08/2019	N					32.64
06 E 2730 615 0000 000		32.64											
KANSAS T002	Kansas Truck Equipment Co I	104596				contract labor / repair parts	11/08/2019	R					140.10
** L 9310 000 0000 000		22000194				111819	11/08/2019	N					140.10
06 E 2730 615 0000 000		140.10											

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KANSAS T002	Kansas Truck Equipment Co I	104628		contract labor / repair parts			11/08/2019	R					792.43
** L 9310 000 0000 000		22000194		111819			11/08/2019	N					792.43
06 E 2730 615 0000 000		792.43											
KANSAS T002	Kansas Truck Equipment Co I	104644		contract labor / repair parts			11/08/2019	R					459.91
** L 9310 000 0000 000		22000194		111819			11/08/2019	N					459.91
06 E 2730 615 0000 000		459.91											
KANSAS T002	Kansas Truck Equipment Co I	104665		contract labor / repair parts			11/08/2019	R					16.61
** L 9310 000 0000 000		22000194		111819			11/08/2019	N					16.61
06 E 2730 615 0000 000		16.61											
KANSAS T002	Kansas Truck Equipment Co I	104721		contract labor / repair parts			11/08/2019	R					77.25
** L 9310 000 0000 000		22000194		111819			11/08/2019	N					77.25
06 E 2730 615 0000 000		77.25											
KANSAS T002	Kansas Truck Equipment Co I	16523		contract labor / repair parts			11/08/2019	R					1,592.34
** L 9310 000 0000 000		22000194		111819			11/08/2019	N					1,592.34
06 E 2730 490 0000 000		1,592.34											
KANSAS T002	Kansas Truck Equipment Co I	16672		SNOW EQUIPMENT			11/08/2019	R					3,191.00
** L 9310 000 0000 000		32000719		111819			11/08/2019	N					3,191.00
06 E 2610 438 0000 000		3,191.00											
									72198		8,813.60		
KASB 000 KASB		12546		legal			11/08/2019	R					920.96
** L 9310 000 0000 000		12000169		111819			11/08/2019	N					920.96
26 E 2200 300 0000 000		920.96											
KASB 000 KASB		12674		Conference Registration			11/08/2019	R					295.00
** L 9310 000 0000 000		142000092		111819			11/08/2019	N					295.00

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KASB 000	Vendor Continued....											
06 E 2310 810 0000 000			295.00									
KASB 000	KASB	12677	Conference Registration	11/08/2019	R							295.00
** L 9310 000 0000 000		142000093	111819	11/08/2019	N							295.00
06 E 2310 810 0000 000			295.00									
KASB 000	KASB	12684	Special Ed Registration	11/08/2019	R							45.00
** L 9310 000 0000 000		72000118	111819	11/08/2019	N							45.00
30 E 2300 580 0000 700			45.00									
					72199				1,555.96			
KEIRNGIN000	Keirns, Gina	SAMS 9/13/19	Reimbursement	11/13/2019	R							12.53
** L 9310 000 0000 000		4002000013	111819	11/13/2019	N							12.53
30 E 1000 581 4000 720			12.53									
					72200				12.53			
KEY REFR000	Key Refrigeration Supply LL	12100130-00	TERMINAL FOR SWITCH	11/08/2019	R							97.81
** L 9310 000 0000 000		32000616	111819	11/08/2019	N							97.81
16 E 4700 430 3700 000			97.81									
KEY REFR000	Key Refrigeration Supply LL	12100274-00	TERMINAL FOR SWITCH	11/08/2019	R							1.96
** L 9310 000 0000 000		32000616	111819	11/08/2019	N							1.96
16 E 4700 430 3500 000			1.96									
KEY REFR000	Key Refrigeration Supply LL	12100445-00	THERMOSTAT REACH IN OES	11/08/2019	R							114.21
** L 9310 000 0000 000		32000646	111819	11/08/2019	N							114.21
16 E 4700 430 3600 000			114.21									
KEY REFR000	Key Refrigeration Supply LL	12100560-00	THERMOSTAT REACH IN OES	11/08/2019	R							17.38

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KEY REFR000	Vendor Continued....										
** L 9310 000 0000 000		32000646	111819	11/08/2019	N						17.38
16 E 4700 430 1000 000		17.38									
					72201				231.36		
KLIEWZAC000	Kliewer, Zac	ASB 4 STATE TRIP2019	CHS	11/13/2019	R						393.19
** L 9310 000 0000 000		1002000097	111819	11/13/2019	N						393.19
34 E 1000 580 1000 110		7.87	34 E 1000 580 1000 110				72.71				
34 E 1000 580 1000 110		22.97	34 E 1000 580 1000 110				57.40				
34 E 1000 580 1000 110		221.26	34 E 1000 580 1000 110				10.98				
					72202				393.19		
KSDE 000 KSDE		2019MATH36	Math Regional Training- Derby	11/08/2019	R						45.00
** L 9310 000 0000 000		52000082	111819	11/08/2019	N						45.00
07 E 2200 580 0000 491		45.00									
KSDE 000 KSDE		2019MATH37	Math Regional Training- Derby	11/08/2019	R						45.00
** L 9310 000 0000 000		52000082	111819	11/08/2019	N						45.00
07 E 2200 580 0000 491		45.00									
KSDE 000 KSDE		2019MATH40	Math Regional Training- Derby	11/08/2019	R						45.00
** L 9310 000 0000 000		52000082	111819	11/08/2019	N						45.00
07 E 2200 580 0000 491		45.00									
KSDE 000 KSDE		2019MATH41	Math Regional Training- Derby	11/08/2019	R						45.00
** L 9310 000 0000 000		52000082	111819	11/08/2019	N						45.00
07 E 2200 580 0000 491		45.00									
KSDE 000 KSDE		2019MATH42	Math Regional Training- Derby	11/08/2019	R						45.00
** L 9310 000 0000 000		52000082	111819	11/08/2019	N						45.00

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KSDE 000	Vendor Continued....						
07 E 2200 580 0000 491		45.00					
KSDE 000	KSDE	2019MATH44	Math Regional Training- Derby	11/08/2019	R		45.00
** L 9310 000 0000 000		52000082	111819	11/08/2019	N		45.00
07 E 2200 580 0000 491		45.00					
KSDE 000	KSDE	2019MATH47	Math Regional Training- Derby	11/08/2019	R		45.00
** L 9310 000 0000 000		52000082	111819	11/08/2019	N		45.00
07 E 2200 580 0000 491		45.00					
KSDE 000	KSDE	2019MATH48	Math Regional Training- Derby	11/08/2019	R		45.00
** L 9310 000 0000 000		52000082	111819	11/08/2019	N		45.00
07 E 2200 580 0000 491		45.00					
KSDE 000	KSDE	2019MATH49	Math Regional Training- Derby	11/08/2019	R		45.00
** L 9310 000 0000 000		52000082	111819	11/08/2019	N		45.00
07 E 2200 580 0000 491		45.00					
KSDE 000	KSDE	2019MATH51	Math Regional Training- Derby	11/08/2019	R		45.00
** L 9310 000 0000 000		52000082	111819	11/08/2019	N		45.00
07 E 2200 580 0000 491		45.00					
KSDE 000	KSDE	2019MATH54	Math Regional Training- Derby	11/08/2019	R		45.00
** L 9310 000 0000 000		52000082	111819	11/08/2019	N		45.00
07 E 2200 580 0000 491		45.00					
					72203		495.00
KSDE ANN000	KSDE Annual Conference	2019MATH43	Registration Fees for Teachers attending Math Learning Day	11/08/2019	R		45.00

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KSDE ANN000	Vendor Continued....						
** L 9310 000 0000 000		3502000095	111819	11/08/2019	N		45.00
06 E 1000 619 3500 000		45.00					
KSDE ANN000	KSDE Annual Conference	2019MATH45	Registration Fees for Teachers attending Math Learning Day	11/08/2019	R		45.00
** L 9310 000 0000 000		3502000095	111819	11/08/2019	N		45.00
06 E 1000 619 3500 000		45.00					
KSDE ANN000	KSDE Annual Conference	2019MATH46	Registration Fees for Teachers attending Math Learning Day	11/08/2019	R		45.00
** L 9310 000 0000 000		3502000095	111819	11/08/2019	N		45.00
06 E 1000 619 3500 000		45.00					
					72204	135.00	
LAMPTON 000	Lampton Welding Supply	00933218	CARBON DIOXIDE POOL	11/08/2019	R		134.55
** L 9310 000 0000 000		32000713	111819	11/08/2019	N		134.55
06 E 2600 619 1000 000		134.55					
LAMPTON 000	Lampton Welding Supply	04883547	BULK CARB. POOL	11/08/2019	R		165.90
** L 9310 000 0000 000		32000619	111819	11/08/2019	N		165.90
06 E 2600 619 1000 000		165.90					
LAMPTON 000	Lampton Welding Supply	04885274	POOL	11/08/2019	R		126.30
** L 9310 000 0000 000		32000633	111819	11/08/2019	N		126.30
06 E 2600 619 1000 000		126.30					
LAMPTON 000	Lampton Welding Supply	04888639	BULK GAS POOL	11/08/2019	R		188.40
** L 9310 000 0000 000		32000673	111819	11/08/2019	N		188.40

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LAMPTON 000	Vendor Continued....										
06 E 2600 619 1000 000							188.40				
LAMPTON 000	Lampton Welding Supply	04890809	POOL DIOXIDE	11/08/2019	R						182.10
** L 9310 000 0000 000		32000688	111819	11/08/2019	N						182.10
06 E 2600 619 0100 000							182.10				
LAMPTON 000	Lampton Welding Supply	04894264	SERVICE CHARGE LAMPTON	11/08/2019	R						5.00
** L 9310 000 0000 000		32000714	111819	11/08/2019	N						5.00
06 E 2600 619 1000 000							5.00				
					72205				802.25		
LEADING 000	Leading Edge Laminating	39795	Inv #39795	11/08/2019	R						215.92
** L 9310 000 0000 000		4002000010	111819	11/08/2019	N						215.92
30 E 1000 610 4000 720							215.92				
					72206				215.92		
LEE GIN000	Lee, Gina	CANDY OCT MILES 2019	MILEAGE PAT PARADE	11/08/2019	R						111.20
** L 9310 000 0000 000		92000157	111819	11/08/2019	N						111.20
24 E 3100 619 0000 000						24 E 3100 580 0000 000	25.36				85.84
					72207				111.20		
LEWIS ST000	Lewis Street Glass Co Inc	1088635	GLASS	11/08/2019	R						336.68
** L 9310 000 0000 000		32000623	111819	11/08/2019	N						336.68
16 E 4700 430 0000 000							336.68				
LEWIS ST000	Lewis Street Glass Co Inc	I088959	GLASS REPAIR	11/08/2019	R						226.54
** L 9310 000 0000 000		32000702	111819	11/08/2019	N						226.54
16 E 4700 430 2100 000							226.54				

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LEWIS ST000	Lewis Street Glass Co Inc	I090025					GLASS REPAIR	11/08/2019	R					216.62
** L 9310 000 0000 000		32000702					111819	11/08/2019	N					216.62
16 E 4700 430 3400 000		216.62												
									72208	779.84				
LITTLE C000	Little Caesars	001016					PIZZA	11/08/2019	R					1,650.25
** L 9310 000 0000 000		92000142					111819	11/08/2019	N					1,650.25
24 E 3100 631 0000 000		1,650.25												
LITTLE C000	Little Caesars	001017					PIZZA	11/08/2019	R					1,483.50
** L 9310 000 0000 000		92000146					111819	11/08/2019	N					1,483.50
24 E 3100 631 0000 000		1,483.50												
LITTLE C000	Little Caesars	001018					PIZZA	11/08/2019	R					3,036.00
** L 9310 000 0000 000		92000162					111819	11/08/2019	N					3,036.00
24 E 3100 631 0000 000		3,036.00												
LITTLE C000	Little Caesars	001019					PIZZA	11/08/2019	R					3,530.50
** L 9310 000 0000 000		92000162					111819	11/08/2019	N					3,530.50
24 E 3100 631 0000 000		3,530.50												
									72209	9,700.25				
LITTLKEL000	Little, Kelly	OCT 2019					Mileage	11/13/2019	R					30.74
** L 9310 000 0000 000		52000081					111819	11/13/2019	N					30.74
07 E 2200 580 0000 491		30.74												
									72210	30.74				
LONG CHR000	Long, Christy	JULY-SEPT 2019					Mileage	11/13/2019	R					68.44
** L 9310 000 0000 000		52000078					111819	11/13/2019	N					68.44

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LONG CHR000 Vendor Continued....							
06 E 2210 580 0000 000		68.44					
					72211	68.44	
LOU'S SP000	Lou's Sporting Goods	AAH749512-AX01	CHS PE LOCKS	11/08/2019	R		679.70
** L 9310 000 0000 000		1002000096	111819	11/08/2019	N		679.70
55 E 2200 680 1000 150		679.70					
LOU'S SP000	Lou's Sporting Goods	AAX776546-AX11	CHS GOLF	11/08/2019	R		76.32
** L 9310 000 0000 000		1022000018	111819	11/08/2019	N		76.32
06 E 1000 683 1000 150		76.32					
LOU'S SP000	Lou's Sporting Goods	AAX776757-AS02	CHS ATHLETICS	11/08/2019	R		15,097.50
** L 9310 000 0000 000		1022000013	111819	11/08/2019	N		15,097.50
06 E 1000 739 1000 150		14,934.32	06 E 1000 683 1000 150			163.18	
LOU'S SP000	Lou's Sporting Goods	AAX776998-AX08	CHS BOYS BBALL	11/08/2019	R		1,148.54
** L 9310 000 0000 000		1022000015	111819	11/08/2019	N		1,148.54
06 E 1000 683 1000 150		1,148.54					
LOU'S SP000	Lou's Sporting Goods	AAX777266-AX01	CHS TENNIS	11/08/2019	R		900.00
** L 9310 000 0000 000		1022000017	111819	11/08/2019	N		900.00
06 E 1000 683 1000 150		900.00					
LOU'S SP000	Lou's Sporting Goods	AAX777455-AX06	CHS VOLLEYBALL	11/08/2019	R		631.07
** L 9310 000 0000 000		1022000014	111819	11/08/2019	N		631.07
06 E 1000 683 1000 150		631.07					
LOU'S SP000	Lou's Sporting Goods	AAX777803-AX01	CHS GOLF	11/08/2019	R		94.50
** L 9310 000 0000 000		1022000018	111819	11/08/2019	N		94.50
06 E 1000 683 1000 150		94.50					

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LOU'S SP000	Lou's Sporting Goods	AAX777917-AX02		CHS BOWLING			11/08/2019	R					869.40
** L 9310 000 0000 000		1022000016		111819			11/08/2019	N					869.40
06 E 1000 683 1000 150		869.40											
LOU'S SP000	Lou's Sporting Goods	AAX777935-AX02		CHS VOLLEYBALL			11/08/2019	R					44.65
** L 9310 000 0000 000		1022000014		111819			11/08/2019	N					44.65
06 E 1000 683 1000 150		44.65											
LOU'S SP000	Lou's Sporting Goods	AAX778074-AX01		CHS TENNIS			11/08/2019	R					126.00
** L 9310 000 0000 000		1022000017		111819			11/08/2019	N					126.00
06 E 1000 683 1000 150		126.00											
LOU'S SP000	Lou's Sporting Goods	ATJ741398-AX01		CHS TENNIS			11/08/2019	R					76.66
** L 9310 000 0000 000		1022000017		111819			11/08/2019	N					76.66
06 E 1000 683 1000 150		76.66											
								72212	19,744.34				
MACKIN E000	Mackin Educational Resource	603716		Social Emotional Book List from Second Step			11/08/2019	R					448.98
** L 9310 000 0000 000		3502000061		111819			11/08/2019	N					448.98
06 E 2200 641 3500 000		448.98											
								72213	448.98				
MAHANEY 000	Mahaney Group Inc.	115869		ROOF REPAIR			11/08/2019	R					171.61
** L 9310 000 0000 000		32000672		111819			11/08/2019	N					171.61
06 E 2600 619 2000 000		171.61											
								72214	171.61				
MARTICAR000	Martinez, Carmen	KSSB 10/30/19		Special Ed Student Related			11/13/2019	R					245.57

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MARTICAR000	Vendor Continued....									
			Mileage							
** L 9310 000 0000 000		72000124	111819	11/13/2019	N		245.57			
30 E 2153 581 0000 715		245.57								
					72215		245.57			
MASSCO M000	Massco Mainenance Supply Co	1792254	AUTO SCRUBBER, RENTAL	11/08/2019	R		375.00			
** L 9310 000 0000 000		32000727	111819	11/08/2019	N		375.00			
06 E 2600 618 1000 000		375.00								
					72216		375.00			
MAXIMUM 000	Maximum Outdoor Equipment &	289839	SUPPLIES, TIRE LUBE	11/08/2019	R		4.24			
** L 9310 000 0000 000		32000725	111819	11/08/2019	N		4.24			
06 E 2630 610 0000 000		4.24								
MAXIMUM 000	Maximum Outdoor Equipment &	289870	SUPPLIES, TIRE LUBE	11/08/2019	R		138.99			
** L 9310 000 0000 000		32000725	111819	11/08/2019	N		138.99			
06 E 2630 610 0000 000		138.99								
					72217		143.23			
MCGINLOR000	McGinness, Lori	KSHA CONF 2019	Special Ed Reimbursment	11/08/2019	R		75.67			
** L 9310 000 0000 000		72000101	111819	11/08/2019	N		75.67			
30 E 1000 330 0000 496		75.67								
					72218		75.67			
MIDWEST 004	Midwest Single Source Inc	2888-0	blade	11/08/2019	R		40.00			
** L 9310 000 0000 000		12000193	111819	11/08/2019	N		40.00			
06 E 2600 490 0000 000		40.00								
					72219		40.00			

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MILLETER000	Miller, Teresa M	PLASTIC LETTERS	Reimbursement for Plastic for Hall Marque	11/13/2019	R					40.00
** L 9310 000 0000 000		3302000000	111819	11/13/2019	N					40.00
06 E 1000 619 3300 000		40.00								
					72220			40.00		
MOHAWK R000	Mohawk Resources Ltd	49240	Jack stands	11/08/2019	R					424.74
** L 9310 000 0000 000		22000179	111819	11/08/2019	N					424.74
06 E 2730 618 0000 000		424.74								
					72221			424.74		
MORFODAV000	Morford, David L	DALLAS AVID	CHS AVID	11/13/2019	R					463.25
** L 9310 000 0000 000		1002000008	111819	11/13/2019	N					463.25
13 E 1000 580 1000 100		463.25								
					72222			463.25		
MUCKENTH000	Muckenthaler Inc	141345-00	MOP HEADS	11/08/2019	R					3.67
** L 9310 000 0000 000		92000138	111819	11/08/2019	N					3.67
24 E 3100 618 0000 000		3.67								
					72223			3.67		
MYBINDIN000	MyBinding LLC	348601	machine	11/08/2019	R					2,326.04
** L 9310 000 0000 000		12000185	111819	11/08/2019	N					2,326.04
16 E 2300 700 0000 000		2,326.04	NONEM							
					72224			2,326.04		
N2Y 000 N2Y		INV-1013101	Special Ed Tech	11/08/2019	R					506.03

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N2Y 000	Vendor Continued....												
** L 9310 000 0000 000		72000106				111819	11/08/2019	N					506.03
30 E 1000 739 4000 720		506.03											
								72225			506.03		
NASCO 000	NASCO	581332				CHS science lab supplies 15% discount code and free shipping #27561	11/08/2019	R					390.84
** L 9310 000 0000 000		1062000002				111819	11/08/2019	N					390.84
06 E 1000 680 1000 100		390.84											
NASCO 000	NASCO	582654				CHS science lab supplies 15% discount code and free shipping #27561	11/08/2019	R					680.90
** L 9310 000 0000 000		1062000002				111819	11/08/2019	N					680.90
06 E 1000 680 1000 100		680.90											
								72226			1,071.74		
NATIONAL004	National School Boards Asso	5710				fees	11/08/2019	R					4,165.00
** L 9310 000 0000 000		12000186				111819	11/08/2019	N					4,165.00
06 E 2310 810 0000 000		4,165.00											
								72227			4,165.00		
NATIONAL007	National Screening Bureau L	1910165				Background Checks	11/08/2019	R					3,631.75
** L 9310 000 0000 000		42000021				111819	11/08/2019	N					3,631.75
06 E 2211 340 0000 000		3,631.75											
NATIONAL007	National Screening Bureau L	1910166				Background Checks	11/08/2019	R					245.30
** L 9310 000 0000 000		42000022				111819	11/08/2019	N					245.30

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NATIONAL007 Vendor Continued....										
06 E 2211 340 0000 000		245.30								
					72228		3,877.05			
NEOPOST 000	Neopost USA	N8002829	DISTRICT WIDE POSTAGE	11/13/2019	R		392.95			
** L 9310 000 0000 000			111819	11/13/2019	N		392.95			
06 E 2300 531 0000 000		392.95								
					72229		392.95			
NEWEGG I000	Newegg Inc	1302439403	Equipment	11/08/2019	R		135.98			
** L 9310 000 0000 000		62000114	111819	11/08/2019	N		135.98			
08 E 1000 736 0000 000		135.98								
NEWEGG I000	Newegg Inc	1302441761	Equipment	11/08/2019	R		8,346.00			
** L 9310 000 0000 000		62000113	111819	11/08/2019	N		8,346.00			
08 E 1000 736 0000 000		8,346.00								
NEWEGG I000	Newegg Inc	1302442508	Equipment	11/08/2019	R		839.97			
** L 9310 000 0000 000		62000112	111819	11/08/2019	N		839.97			
08 E 1000 736 0000 000		839.97								
					72230		9,321.95			
O'CONNOR000	O'Connor Company Inc	81552506	BLOWER RTU 34	11/08/2019	R		210.67			
** L 9310 000 0000 000		32000632	111819	11/08/2019	N		210.67			
16 E 4700 430 3500 000		210.67								
O'CONNOR000	O'Connor Company Inc	81554716	RTU 21	11/08/2019	R		146.34			
** L 9310 000 0000 000		32000639	111819	11/08/2019	N		146.34			
16 E 4700 430 3400 000		146.34								
					72231		357.01			

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O'REILLY000	O'Reilly Automotive Inc	4814-316338	(5) sealed beam	11/08/2019	R						48.50
** L 9310 000 0000 000		22000166	111819	11/08/2019	N						48.50
06 E 2730 615 0000 000		48.50									
O'REILLY000	O'Reilly Automotive Inc	4814-317384	Sealed beam (3)	11/08/2019	R						27.12
** L 9310 000 0000 000		22000178	111819	11/08/2019	N						27.12
06 E 2730 615 0000 000		27.12									
					72232				75.62		
OLSEN SA000	Olsen Safety Equipment Corp	037045-IN	Safety glasses for science labs	11/08/2019	R						360.95
** L 9310 000 0000 000		1062000006	111819	11/08/2019	N						360.95
06 E 1000 680 1000 100		360.95									
					72233				360.95		
ORIENTAL000	Oriental Trading Co Inc	697960035-01	Classroom	11/08/2019	R						51.99
** L 9310 000 0000 000		3702000049	111819	11/08/2019	N						51.99
06 E 2400 619 3700 000		5.94	06 E 1000 619 3700 000				19.99				
06 E 1000 682 3700 000		10.28	06 E 1000 682 3700 000				15.78				
					72234				51.99		
PASS CEN000	PASS Center Midwest Region	22719	PASS class	11/08/2019	R						70.00
** L 9310 000 0000 000		1802000005	111819	11/08/2019	N						70.00
55 E 2200 683 0000 035		70.00									
					72235				70.00		
PAVE THE000	Pave the Way Inc	TLC PARKING LOT	PARKING LOT TLC	11/08/2019	R						10,345.00
** L 9310 000 0000 000		32000723	111819	11/08/2019	N						10,345.00

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PAVE THE000	Vendor Continued....										
06 E 2600 490 0000 000						10,345.00					
					72236				10,345.00		
PELTISCO000	Peltier, Scott	BOOK, TANK	Reimburse Supplies	11/13/2019	R						85.48
** L 9310 000 0000 000		2102000090	111819	11/13/2019	N						85.48
06 E 1000 683 2100 200		85.48									
					72237				85.48		
POORMAN'000	Poorman's Auto Supply Inc	506247	repair parts	11/08/2019	R						2,395.46
** L 9310 000 0000 000		22000185	111819	11/08/2019	N						2,395.46
06 E 2730 615 0000 000		25.88	06 E 2730 615 0000 000				2.28				
06 E 2730 615 0000 000		14.27	06 E 2730 615 0000 000				53.42				
06 E 2730 615 0000 000		100.21	06 E 2730 615 0000 000				957.48				
06 E 2730 615 0000 000		9.31	06 E 2730 615 0000 000				-105.00				
06 E 2730 615 0000 000		49.27	06 E 2730 615 0000 000				130.58				
06 E 2730 615 0000 000		17.09	06 E 2730 615 0000 000				10.90				
06 E 2730 615 0000 000		4.81	06 E 2730 615 0000 000				256.54				
06 E 2730 615 0000 000		288.16	06 E 2730 615 0000 000				71.88				
06 E 2730 615 0000 000		243.04	06 E 2730 615 0000 000				265.34				
POORMAN'000	Poorman's Auto Supply Inc	508395	ANTIFREEZE	11/08/2019	R						256.62
** L 9310 000 0000 000		32000693	111819	11/08/2019	N						256.62
16 E 4700 430 1000 000		164.50	16 E 4700 430 2100 000				92.12				
					72238				2,652.08		
PRAIRIE 001	Prairie Petty Cash	BOOK FAIR MONEY	Reimbursement	11/08/2019	R						100.00
** L 9310 000 0000 000		3702000079	111819	11/08/2019	N						100.00
06 E 2400 619 3700 395		100.00									
					72239				100.00		

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PRAIRIEF000	PrairieFire Coffee Roasters	1801661929	Coffee	11/08/2019	R		167.04
** L 9310 000 0000 000		142000083	111819	11/08/2019	N		167.04
06 E 2300 619 0000 000		167.04					
					72240	167.04	
PRESSURE000	Pressure Washer Sales & Ser	42389	(2)18" SS Professional window squeegee (1) 18" professional window squeegee	11/08/2019	R		33.60
** L 9310 000 0000 000		22000188	111819	11/08/2019	N		33.60
06 E 2730 618 0000 000		33.60					
					72241	33.60	
PROPIO L000	Propio LS, LLC	1369 43769/2276	Special Ed Interpreting Services	11/08/2019	R		12.15
** L 9310 000 0000 000		72000131	111819	11/08/2019	N		12.15
30 E 2190 324 0000 000		12.15 NONEM					
PROPIO L000	Propio LS, LLC	43769 2276 1654	Interpretation Services	11/13/2019	R		14.85
** L 9310 000 0000 000		3302000051	111819	11/13/2019	N		14.85
06 E 1000 619 3300 000		14.85 NONEM					
PROPIO L000	Propio LS, LLC	43769 2276 363	Interpretation Services	11/13/2019	R		113.40
** L 9310 000 0000 000		3302000051	111819	11/13/2019	N		113.40
06 E 1000 619 3300 000		113.40 NONEM					
PROPIO L000	Propio LS, LLC	43769 2276 756	Interpretation Services	11/13/2019	R		25.65
** L 9310 000 0000 000		3302000051	111819	11/13/2019	N		25.65
06 E 1000 619 3300 000		25.65 NONEM					
					72242	166.05	

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PYLE FAW000	Pyle, Fawn R	LABOR SHIRT MAKING	Labor for making T-Shirts	11/13/2019	R		99.70
** L 9310 000 0000 000		3502000073	111819	11/13/2019	N		99.70
06 E 1000 619 3500 350		99.70 NONEM					
PYLE FAW000	Pyle, Fawn R	PW CUSTOM TRS	Reimbursement for deposit and shirt transfers	11/08/2019	R		89.25
** L 9310 000 0000 000		3502000092	111819	11/08/2019	N		89.25
06 E 2400 619 3500 000		0.00 NONEM	06 E 2400 619 3500 395			89.25 NONEM	
PYLE FAW000	Pyle, Fawn R	S824651011 SHIRTS	Reimbursement for T-Shirts	11/13/2019	R		104.97
** L 9310 000 0000 000		3502000089	111819	11/13/2019	N		104.97
06 E 1000 619 3500 350		104.97 NONEM					
					72243	293.92	
QUILL CO000	Quill Corporation	1952035	Office supplies	11/08/2019	R		20.31
** L 9310 000 0000 000		8002000040	111819	11/08/2019	N		20.31
08 E 2213 619 8000 000		20.31					
QUILL CO000	Quill Corporation	1961519	Office supplies	11/08/2019	R		26.47
** L 9310 000 0000 000		8002000040	111819	11/08/2019	N		26.47
08 E 2213 619 8000 000		26.47					
QUILL CO000	Quill Corporation	2001635	Office supplies	11/08/2019	R		6.05
** L 9310 000 0000 000		8002000040	111819	11/08/2019	N		6.05
08 E 2213 619 8000 000		6.05					
QUILL CO000	Quill Corporation	8978323	Office Supplies	11/08/2019	R		288.72
** L 9310 000 0000 000		8002000039	111819	11/08/2019	N		288.72
08 E 2213 619 8000 000		288.72					
QUILL CO000	Quill Corporation	8991191	Office Supplies	11/08/2019	R		14.99

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QUILL CO000	Vendor Continued....						
** L 9310 000 0000 000		8002000039	111819	11/08/2019	N		14.99
08 E 2213 619 8000 000		14.99					
					72244	356.54	
REALLY G000	Really Good Stuff Inc	7041043	classroom supplies	11/08/2019	R		305.91
** L 9310 000 0000 000		3902000009	111819	11/08/2019	N		305.91
06 E 1000 619 3900 000		305.91					
					72245	305.91	
REDNECK 000	Redneck Inc	RNK1-01029802	adapter hitch extender 2" to 2" x 8"	11/08/2019	R		62.30
** L 9310 000 0000 000		22000195	111819	11/08/2019	N		62.30
06 E 2730 615 0000 000		62.30					
					72246	62.30	
REID ALI000	Reid, Alissa	OCT 2019	Special Ed Student Related Mileage	11/13/2019	R		53.94
** L 9310 000 0000 000		72000123	111819	11/13/2019	N		53.94
30 E 2153 581 0000 715		53.94					
					72247	53.94	
RICHARD 001	Richard D Jacobs	6275	Banners	11/08/2019	R		200.00
** L 9310 000 0000 000		3902000034	111819	11/08/2019	N		200.00
06 E 1000 619 3900 000		200.00 NONEM					
					72248	200.00	

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ROBERKAS000	Roberts, Kassandra A	WIPES TOWEL	Reimbursement for supplies	11/08/2019	R		24.82
** L 9310 000 0000 000		3502000097	111819	11/08/2019	N		24.82
06 E 2400 619 3500 000		24.82					
					72249	24.82	
RODIECHR000	Rodie, Christopher A	SEPT-OCT 2019	Mileage	11/13/2019	R		202.42
** L 9310 000 0000 000		62000118	111819	11/13/2019	N		202.42
06 E 2580 580 0000 000		202.42					
					72250	202.42	
ROGERLAU000	Rogers, Laura L	STAFF INCENT	Reimbursement to Laura Rogers for candy and mugs from WalMart for Staff encouragement/incentive activity.	11/13/2019	R		68.66
** L 9310 000 0000 000		3402000045	111819	11/13/2019	N		68.66
06 E 1000 619 3400 350		68.66					
					72251	68.66	
ROTO-ROO000	Roto-Rooter Plumbers	4948	CLEANED 2IN LINE	11/08/2019	R		210.00
** L 9310 000 0000 000		32000608	111819	11/08/2019	N		210.00
16 E 4700 430 3500 000		210.00					
ROTO-ROO000	Roto-Rooter Plumbers	5550	CLEANED 2IN LINE	11/08/2019	R		265.00
** L 9310 000 0000 000		32000599	111819	11/08/2019	N		265.00
16 E 4700 430 3500 000		265.00					
					72252	475.00	

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RSCHOOL 000	rSchool Today (DWC)	47693		scheduler			11/13/2019	R					7,595.00
** L 9310 000 0000 000		12000198		111819			11/13/2019	N					7,595.00
08 E 2510 653 0000 000		7,595.00											
RSCHOOL 000	rSchool Today (DWC)	47909		scheduler			11/13/2019	R					120.00
** L 9310 000 0000 000		12000198		111819			11/13/2019	N					120.00
08 E 2510 653 0000 000		120.00											
								72253			7,715.00		
RUBECBOB000	Rubeck, Bobbi J	OCT 2019		Reimburse for travel			11/13/2019	R					102.54
** L 9310 000 0000 000		2102000087		111819			11/13/2019	N					102.54
06 E 1000 580 2100 000		102.54											
RUBECBOB000	Rubeck, Bobbi J	SHEET MUSIC		Reimburse-Sheet Music			11/13/2019	R					47.19
** L 9310 000 0000 000		2102000083		111819			11/13/2019	N					47.19
06 E 1000 683 2100 242		47.19											
								72254			149.73		
SALISBUR000	Salisbury Supply Co Inc	200859		GOATSKIN DRIVERS GLOVE			11/08/2019	R					83.88
** L 9310 000 0000 000		32000631		111819			11/08/2019	N					83.88
16 E 2600 738 0000 000		83.88											
SALISBUR000	Salisbury Supply Co Inc	204887		FLUID, GOATSKIN GLOVE LARGE, CUT OFF WHEEL			11/08/2019	R					234.01
** L 9310 000 0000 000		32000604		111819			11/08/2019	N					234.01
06 E 2630 730 0000 000		234.01											
SALISBUR000	Salisbury Supply Co Inc	207674		FLAG MARKER			11/08/2019	R					10.19
** L 9310 000 0000 000		32000721		111819			11/08/2019	N					10.19
16 E 2600 744 0000 000		10.19											
								72255			328.08		

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SCHAEJAR000	Schaef, Jarrett	AVID DALLAS MEAL	CHS	11/13/2019	R		8.19
** L 9310 000 0000 000		1002000100	111819	11/13/2019	N		8.19
13 E 1000 580 1000 100		8.19					
					72256	8.19	
SCHOEKIM000	Schoenfeld, Kim	PAT CONF OCT 2019	Meal Reimbursement for Kim Schoenfeld for PAT National Conference in St. Louis for 10/14-10/17.	11/13/2019	R		56.15
** L 9310 000 0000 000		4302000023	111819	11/13/2019	N		56.15
28 E 2100 580 4300 000		56.15					
					72257	56.15	
SCHOLAST004	Scholastic Book Fairs	W4346147BF	Book Fair	11/08/2019	R		1,509.29
** L 9310 000 0000 000		3502000090	111819	11/08/2019	N		1,509.29
06 E 2400 683 3500 350		1,509.29					
					72258	1,509.29	
SCHOOL D000	School Datebooks	S19-0157357	student planners	11/08/2019	R		969.83
** L 9310 000 0000 000		1802000003	111819	11/08/2019	N		969.83
55 E 2200 680 1800 152		969.83					
					72259	969.83	
SCHOOL O000	School Outfitters	INV13275534	Replacement chairs for HMS.	11/08/2019	R		973.91
** L 9310 000 0000 000		102000013	111819	11/08/2019	N		973.91
16 E 1000 739 2000 000		973.91					
					72260	973.91	

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SCHOOL S000	School Specialty Inc	208124098007		Supplies				11/08/2019	R					86.23
** L 9310 000 0000 000		142000077		111819				11/08/2019	N					86.23
06 E 2300 619 0000 000		86.23												
SCHOOL S000	School Specialty Inc	208124098377		Supplies-Office/Athletics				11/08/2019	R					184.02
** L 9310 000 0000 000		2102000081		111819				11/08/2019	N					184.02
06 E 2400 619 2100 000		157.26					06 E 1000 683 2100 250			26.76				
SCHOOL S000	School Specialty Inc	208124098473		Plates/Bowls				11/08/2019	R					248.50
** L 9310 000 0000 000		2102000082		111819				11/08/2019	N					248.50
06 E 2400 619 2100 000		248.50												
SCHOOL S000	School Specialty Inc	208124100236		3 sets of headphones, construction paper				11/08/2019	R					594.57
** L 9310 000 0000 000		3602000025		111819				11/08/2019	N					594.57
06 E 1000 619 3600 000		594.57												
SCHOOL S000	School Specialty Inc	208124108885		Black construction paper, file folders, craft sticks, poster board, electric pencil sharpeners, colored card stock for general classroom use.				11/08/2019	R					191.72
** L 9310 000 0000 000		3402000034		111819				11/08/2019	N					191.72
06 E 1000 619 3400 000		191.72												
SCHOOL S000	School Specialty Inc	208124147157		OFFICE SUPPLIES				11/08/2019	R					60.44
** L 9310 000 0000 000		32000674		111819				11/08/2019	N					60.44
06 E 2600 610 0000 000		60.44												
SCHOOL S000	School Specialty Inc	208124161337		Tagboard				11/08/2019	R					87.70
** L 9310 000 0000 000		2102000089		111819				11/08/2019	N					87.70

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SCHOOL S000 Vendor Continued....							
06 E 1000 683 2100 270		87.70					
SCHOOL S000	School Specialty Inc	208124194810	Name Badge 2.33 x 3.375 Avery labels pk of 400	11/08/2019	R		158.91
** L 9310 000 0000 000		2002000133	111819	11/08/2019	N		158.91
06 E 1000 619 2000 000		158.91					
SCHOOL S000	School Specialty Inc	208124208905	Glue Sticks	11/08/2019	R		19.86
** L 9310 000 0000 000		2102000102	111819	11/08/2019	N		19.86
06 E 1000 683 2100 275		19.86					
SCHOOL S000	School Specialty Inc	208124227132	Order for teacher and office supplies	11/13/2019	R		407.15
** L 9310 000 0000 000		3302000045	111819	11/13/2019	N		407.15
06 E 1000 619 3300 000		407.15					
SCHOOL S000	School Specialty Inc	308103463981	FURNITURE NES	11/08/2019	R		1,872.31
** L 9310 000 0000 000		32000716	111819	11/08/2019	N		1,872.31
16 E 1000 739 3300 343		1,872.31					
SCHOOL S000	School Specialty Inc	308103464400	classroom supplies and supplies for fall Parents to Pre-K	11/08/2019	R		179.41
** L 9310 000 0000 000		72000068	111819	11/08/2019	N		179.41
55 E 1000 680 4700 000		179.41					
SCHOOL S000	School Specialty Inc	308103465401	classroom supplies	11/08/2019	R		74.31
** L 9310 000 0000 000		3902000038	111819	11/08/2019	N		74.31
06 E 1000 619 3900 000		74.31					
					72261		4,165.13

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SCHROCAR000	Schroeder, Carrie	LIB BOOK	Refund for Library book	11/08/2019	R						15.09
** L 9310 000 0000 000		3502000094	111819	11/08/2019	N						15.09
06 E 2200 641 3500 000		15.09									
					72262				15.09		
SCHUTBET000	Schutte, Beth A	SALTINES AMAZON	Saltines	11/13/2019	R						16.00
** L 9310 000 0000 000		112000035	111819	11/13/2019	N						16.00
06 E 2130 619 1000 000		3.20	06 E 2130 619 2100 000				3.20				
06 E 2130 619 3400 000		3.20	06 E 2130 619 3700 000				3.20				
06 E 2130 619 3900 000		3.20									
					72263				16.00		
SCHUTCLI000	Schutte, Clint	KASBO FALL 2019	KASBO Fall Conference and Mileage for Schutte	11/08/2019	R						871.74
** L 9310 000 0000 000		12000180	111819	11/08/2019	N						871.74
06 E 2510 580 0000 000		871.74									
					72264				871.74		
SCOTT DA000	Scott Dawson	1010	Scott Dawson, illustrator of the I Survived book series (inside the book)-two presentations and book signing	11/08/2019	R						750.00
** L 9310 000 0000 000		3302000035	111819	11/08/2019	N						750.00
06 E 2200 641 3300 000		750.00	NONEM								
					72265				750.00		
SENSENEY000	Senseney Music	3343002	3343002	11/08/2019	R						144.31

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SENSENEY000	Vendor Continued....										
** L 9310 000 0000 000		1052000009	111819	11/08/2019	N						144.31
06 E 1000 680 1000 142		144.31									
SENSENEY000	Senseney Music	3348433	Vari Music	11/13/2019	R						101.63
** L 9310 000 0000 000		2102000101	111819	11/13/2019	N						101.63
55 E 2200 610 2100 242		101.63									
SENSENEY000	Senseney Music	3354430	Music	11/13/2019	R						45.00
** L 9310 000 0000 000		2102000080	111819	11/13/2019	N						45.00
06 E 1000 683 2100 241		45.00									
SENSENEY000	Senseney Music	3355299	League Choir Music	11/13/2019	R						123.25
** L 9310 000 0000 000		2102000085	111819	11/13/2019	N						123.25
06 E 1000 683 2100 243		123.25									
SENSENEY000	Senseney Music	3356619	League Choir Music	11/13/2019	R						41.00
** L 9310 000 0000 000		2102000085	111819	11/13/2019	N						41.00
06 E 1000 683 2100 243		41.00									
SENSENEY000	Senseney Music	3357372	Vari Music	11/13/2019	R						248.75
** L 9310 000 0000 000		2102000086	111819	11/13/2019	N						248.75
06 E 1000 683 2100 241		248.75									
SENSENEY000	Senseney Music	3357402	Vari Music	11/13/2019	R						239.76
** L 9310 000 0000 000		2102000086	111819	11/13/2019	N						239.76
06 E 1000 683 2100 241		239.76									
SENSENEY000	Senseney Music	3358099	Vari Music	11/13/2019	R						139.30
** L 9310 000 0000 000		2102000101	111819	11/13/2019	N						139.30
55 E 2200 610 2100 241		139.76									

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SENSENEY000	Senseney Music	3362023	Clairnet Reedss 2 1/1 bx/25 SKU#RAC2525	11/13/2019	R						41.99
** L 9310 000 0000 000		2002000127	111819	11/13/2019	N						41.99
06 E 1000 683 2000 242		41.99									
SENSENEY000	Senseney Music	3362366	Vari Music	11/08/2019	R						53.00
** L 9310 000 0000 000		2102000107	111819	11/08/2019	N						53.00
06 E 1000 683 2100 241		53.00									
SENSENEY000	Senseney Music	3362870	Vari Music	11/08/2019	R						45.00
** L 9310 000 0000 000		2102000107	111819	11/08/2019	N						45.00
06 E 1000 683 2100 241		45.00									
					72266				1,222.99		
SEVERIN 000	Severin Intermediate Holdin	INV198315	PowerSchool	11/08/2019	R						10,024.29
** L 9310 000 0000 000		62000103	111819	11/08/2019	N						10,024.29
08 E 1000 736 0000 000		10,024.29 NONEM									
					72267				10,024.29		
SHELEAMY000	Sheler, Amy	PAT CONF OCT 2019	Meal Reimbursement for Amy Sheler for PAT National Conference in St. Louis for 10/14-10/17.	11/13/2019	R						75.63
** L 9310 000 0000 000		4302000024	111819	11/13/2019	N						75.63
28 E 2100 580 4300 000		75.63									
					72268				75.63		
SHIELSAB000	Shields, Sabrina E	AVID DALLAS MEAL	CHS	11/13/2019	R						6.84
** L 9310 000 0000 000		1002000099	111819	11/13/2019	N						6.84

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SHIELSAB000	Vendor Continued....										
13 E 1000 580 1000 100			6.84								
					72269				6.84		
SITEONE 000	SiteOne Landscape Supply Ho	95283246-001	TURF MARKING PAINT	11/08/2019	R						124.75
** L 9310 000 0000 000		32000649	111819	11/08/2019	N						124.75
06 E 2600 619 2100 000			124.75								
					72270				124.75		
SNOW CRY000	Snow, Crysta L	10/28/19 KAHPERD2019	Travel Reimbursement	11/13/2019	R						316.32
** L 9310 000 0000 000		3702000080	111819	11/13/2019	N						316.32
06 E 1000 580 3700 000			8.15	06 E 1000 580 3700 000			27.07				
06 E 1000 580 3700 000			23.00	06 E 1000 580 3700 000			258.10				
					72271				316.32		
SOUTH CE000	South Central Ks Ed Serv Ct	20-0000209	membership fee	11/08/2019	R						625.00
** L 9310 000 0000 000		12000189	111819	11/08/2019	N						625.00
06 E 2510 580 0000 000			625.00								
SOUTH CE000	South Central Ks Ed Serv Ct	20-0000209 CLONG	KSDE SECD Roadshow	11/08/2019	R						100.00
** L 9310 000 0000 000		52000084	111819	11/08/2019	N						100.00
26 E 2200 580 0000 000			100.00								
					72272				725.00		
SPRINT S000	Sprint Spectrum L.P.	568504131-014	FLEET GPS	11/13/2019	R						286.86
** L 9310 000 0000 000			111819	11/13/2019	N						286.86
06 E 2510 532 0000 000			286.86								
					72273				286.86		

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STARFALL000	Starfall Education Foundati	4423-4654-3226	Starfall Subscription Renewal	11/08/2019	R		1,015.00
** L 9310 000 0000 000		122000003	111819	11/08/2019	N		1,015.00
55 E 1000 680 4700 000		1,015.00					
					72274	1,015.00	
STOBABEC000	Stobart, Becky R	NOV MEAL 2019	Meal Reimbursement for Becky Stobart while at Foundational 2 Training in Topeka 11/4/19 - 11/5/19.	11/13/2019	R		40.51
** L 9310 000 0000 000		4302000030	111819	11/13/2019	N		40.51
28 E 2100 580 4300 000		40.51					
					72275	40.51	
STOMPIN 000	Stompin Grounds	060 SUPPLIES	Channel 060 Supplies	11/08/2019	R		128.05
** L 9310 000 0000 000		1032000002	111819	11/08/2019	N		128.05
06 E 1000 680 1000 110		128.05					
STOMPIN 000	Stompin Grounds	2	CHS	11/08/2019	R		68.00
** L 9310 000 0000 000		1002000093	111819	11/08/2019	N		68.00
06 E 1000 619 1000 150		68.00					
					72276	196.05	
STUDESHE000	Stude, Shelly	AUG-OCT 2019	Special Ed Student Related Mileage	11/13/2019	R		189.66
** L 9310 000 0000 000		72000125	111819	11/13/2019	N		189.66
30 E 2139 581 0000 712		189.66					
STUDESHE000	Stude, Shelly	KSHA CONF 2019	Special Ed Reimbursement	11/08/2019	R		224.53
** L 9310 000 0000 000		72000102	111819	11/08/2019	N		224.53

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STUDESHE000	Vendor Continued....													
30 E 1000 330 0000 496		224.53												
								72277				414.19		
SUPERIOR000	Superior Rubber Stamp	90818	Name Plate				11/08/2019	R						25.70
** L 9310 000 0000 000		3602000026	111819				11/08/2019	N						25.70
06 E 2400 619 3600 000		25.70												
								72278				25.70		
SUPERIOR004	Superior Office	404373	Cartridges				11/08/2019	R						680.96
** L 9310 000 0000 000		62000106	111819				11/08/2019	N						680.96
06 E 2580 619 0000 000		680.96												
SUPERIOR004	Superior Office	404939-0	Cartridges				11/08/2019	R						1,079.93
** L 9310 000 0000 000		62000106	111819				11/08/2019	N						1,079.93
06 E 2580 619 0000 000		1,079.93												
SUPERIOR004	Superior Office	404940-0	Cartridges				11/08/2019	R						616.96
** L 9310 000 0000 000		62000106	111819				11/08/2019	N						616.96
06 E 2580 619 0000 000		616.96												
								72279				2,377.85		
SYSCO KA000	Sysco Kansas City Inc	257991961	FOOD/NONFOOD				11/08/2019	R						12,478.86
** L 9310 000 0000 000		92000135	111819				11/08/2019	N						12,478.86
24 E 3100 631 0000 000		3,197.94							24 E 3100 639 0000 000	363.65				
24 E 3100 631 0000 000		2,562.99							24 E 3100 639 0000 000	285.41				
24 E 3100 631 0000 000		1,491.59							24 E 3100 639 0000 000	153.90				
24 E 3100 631 0000 000		859.45							24 E 3100 639 0000 000	98.86				
24 E 3100 631 0000 000		402.30							24 E 3100 631 0000 000	657.09				

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SYSCO KA000	Vendor Continued....													
24 E 3100 639 0000 000		87.93							24 E 3100 631 0000 000	640.02				
24 E 3100 639 0000 000		56.98							24 E 3100 631 0000 000	1,013.43				
24 E 3100 639 0000 000		86.00							24 E 3100 631 0000 000	421.83				
24 E 3100 639 0000 000		99.49												
SYSCO KA000	Sysco Kansas City Inc	357005281	FOOD/NONFOOD				11/08/2019	R						16,631.12
** L 9310 000 0000 000		92000144	111819				11/08/2019	N						16,631.12
24 E 3100 631 0000 000		3,147.34							24 E 3100 639 0000 000	285.46				
24 E 3100 631 0000 000		3,803.28							24 E 3100 639 0000 000	160.36				
24 E 3100 631 0000 000		1,974.74							24 E 3100 639 0000 000	161.25				
24 E 3100 631 0000 000		1,693.80							24 E 3100 639 0000 000	329.32				
24 E 3100 631 0000 000		369.35							24 E 3100 639 0000 000	195.54				
24 E 3100 631 0000 000		989.79							24 E 3100 639 0000 000	99.98				
24 E 3100 631 0000 000		1,212.30							24 E 3100 639 0000 000	115.26				
24 E 3100 631 0000 000		1,330.04							24 E 3100 639 0000 000	64.50				
24 E 3100 631 0000 000		641.83							24 E 3100 639 0000 000	56.98				
SYSCO KA000	Sysco Kansas City Inc	357018683	FOOD/NONFOOD				11/08/2019	R						16,620.69
** L 9310 000 0000 000		92000154	111819				11/08/2019	N						16,620.69
24 E 3100 631 0000 000		4,768.23							24 E 3100 639 0000 000	383.45				
24 E 3100 631 0000 000		3,043.80							24 E 3100 639 0000 000	127.94				
24 E 3100 631 0000 000		1,327.15							24 E 3100 639 0000 000	156.96				
24 E 3100 631 0000 000		2,353.18							24 E 3100 639 0000 000	173.03				
24 E 3100 631 0000 000		366.04							24 E 3100 639 0000 000	46.75				
24 E 3100 631 0000 000		827.53							24 E 3100 639 0000 000	91.59				
24 E 3100 631 0000 000		567.32							24 E 3100 639 0000 000	105.29				
24 E 3100 631 0000 000		634.42							24 E 3100 639 0000 000	108.80				
24 E 3100 631 0000 000		1,023.75							24 E 3100 639 0000 000	78.48				
24 E 3100 631 0000 000		436.98												
SYSCO KA000	Sysco Kansas City Inc	357032201	FOOD/NONFOOD				11/08/2019	R						13,986.58

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SYSCO KA000	Vendor Continued....										
** L 9310 000 0000 000		92000164	111819	11/08/2019	N						13,986.58
24 E 3100 631 0000 000		4,095.51	24 E 3100 639 0000 000				287.28				
24 E 3100 631 0000 000		1,842.19	24 E 3100 639 0000 000				41.94				
24 E 3100 631 0000 000		1,530.61	24 E 3100 639 0000 000				247.83				
24 E 3100 631 0000 000		915.03	24 E 3100 639 0000 000				126.82				
24 E 3100 631 0000 000		2,015.99	24 E 3100 639 0000 000				117.06				
24 E 3100 631 0000 000		306.96	24 E 3100 639 0000 000				91.59				
24 E 3100 631 0000 000		860.43	24 E 3100 639 0000 000				86.00				
24 E 3100 631 0000 000		652.68	24 E 3100 639 0000 000				121.20				
24 E 3100 631 0000 000		584.05	24 E 3100 639 0000 000				63.41				
					72280				59,717.25		
TAP OF K000	Tap Of Kansas Inc	3214050	REPAIR KIT	11/08/2019	R						96.79
** L 9310 000 0000 000		32000627	111819	11/08/2019	N						96.79
16 E 4700 430 3900 000		96.79									
TAP OF K000	Tap Of Kansas Inc	3215020	HOLD AND COLD CART	11/08/2019	R						88.42
** L 9310 000 0000 000		32000661	111819	11/08/2019	N						88.42
16 E 4700 430 2000 000		88.42									
TAP OF K000	Tap Of Kansas Inc	3216137	VACUUM BREAKER, VAC. BREAKER CHROME	11/08/2019	R						346.60
** L 9310 000 0000 000		32000683	111819	11/08/2019	N						346.60
16 E 4700 430 2000 000		252.84	16 E 4700 430 3700 000				93.76				
					72281				531.81		
TATONLAU001	Taton, Laurien	AUG-OCT MILES 2019	mileage	11/08/2019	R						426.30
** L 9310 000 0000 000		12000165	111819	11/08/2019	N						426.30
06 E 1000 580 0000 341		426.30									
					72282				426.30		

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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
TAYLOCOL000	Taylor, Collin J	SEPT-OCT 2019	Mileage	11/13/2019	R						296.96
** L 9310 000 0000 000		62000117	111819	11/13/2019	N						296.96
06 E 2580 580 0000 000		296.96									
					72283		296.96				
TAYLOSTE000	Taylor, Stephanie	PAT NATIONAL	Meal Reimbursement for Stephanie Taylor for PAT National Conference in St. Louis from 10/14/19-10/17/19	11/08/2019	R						67.90
** L 9310 000 0000 000		4302000028	111819	11/08/2019	N						67.90
28 E 2100 580 4300 000		67.90									
					72284		67.90				
TESTOUT 000	TestOut Corporation	INV365808	Fall 2019 student licenses for Test Out	11/08/2019	R						1,500.00
** L 9310 000 0000 000		1032000000	111819	11/08/2019	N						1,500.00
06 E 1000 680 1000 110		1,500.00									
					72285		1,500.00				
THOMAS M000	Thomas M Puetz	76253	TRACTOR TIRES	11/08/2019	R						297.90
** L 9310 000 0000 000		32000675	111819	11/08/2019	N						297.90
06 E 2630 730 0000 000		297.90 NONEM									
					72286		297.90				
TNT PEST000	TNT Pest Control LLC	16613	BEE REMOVAL	11/08/2019	R						215.00
** L 9310 000 0000 000		32000659	111819	11/08/2019	N						215.00
06 E 2600 619 2000 000		215.00 NONEM									
					72287		215.00				

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
TOBII DY000	Tobii Dynavox LLC	INV00172318	Special Ed SLP Materials	11/08/2019	R						2,060.10
** L 9310 000 0000 000		72000097	111819	11/08/2019	N						2,060.10
30 E 2152 600 0000 714		2,060.10	NONEM								
					72288				2,060.10		
TOWNSRHO000	Townson, Rhonda M	JOANNS	Reimbursement for Office Decorations	11/13/2019	R						8.77
** L 9310 000 0000 000		3502000082	111819	11/13/2019	N						8.77
06 E 2400 619 3500 000		8.77									
TOWNSRHO000	Townson, Rhonda M	SONIC CARD	Reimbursement for Sonic Gift card	11/13/2019	R						5.00
** L 9310 000 0000 000		3502000084	111819	11/13/2019	N						5.00
06 E 2400 619 3500 000		5.00									
					72289				13.77		
TRANE U 000	Trane U S Inc.	7118686	GAS VALVE	11/08/2019	R						136.74
** L 9310 000 0000 000		32000621	111819	11/08/2019	N						136.74
16 E 4700 430 3400 000		68.37	06 E 2620 723 0000 000				68.37				
					72290				136.74		
TURF SOL000	Turf Solutions	4177	WINTERIZER	11/08/2019	R						511.00
** L 9310 000 0000 000		32000691	111819	11/08/2019	N						511.00
16 E 4700 430 2100 000		511.00									
					72291				511.00		
TYLER PH000	Tyler Physicians, P.A.	E149887	Brandon McDaniel aide physical	11/08/2019	R						115.00

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TYLER PH000	Vendor Continued....											
** L 9310 000 0000 000		22000168		111819		11/08/2019	N					115.00
06 E 2710 683 0000 000		115.00										
TYLER PH000	Tyler Physicians, P.A.	E150072		Dot Physicals - Dawn Hauserman, Joanne Smith, Angie Swisher		11/08/2019	R					115.00
** L 9310 000 0000 000		22000180		111819		11/08/2019	N					115.00
06 E 2710 683 0000 000		115.00										
TYLER PH000	Tyler Physicians, P.A.	E150089		Dot Physicals - Dawn Hauserman, Joanne Smith, Angie Swisher		11/08/2019	R					115.00
** L 9310 000 0000 000		22000180		111819		11/08/2019	N					115.00
06 E 2710 683 0000 000		115.00										
TYLER PH000	Tyler Physicians, P.A.	E150097		Dot Physicals - Dawn Hauserman, Joanne Smith, Angie Swisher		11/08/2019	R					115.00
** L 9310 000 0000 000		22000180		111819		11/08/2019	N					115.00
06 E 2710 683 0000 000		115.00										
TYLER PH000	Tyler Physicians, P.A.	E150178		DOT physical Delta Meadows		11/08/2019	R					115.00
** L 9310 000 0000 000		22000190		111819		11/08/2019	N					115.00
06 E 2710 683 0000 000		115.00										
							72292			575.00		
UNEMPLOY000	Unemployment Insurance Serv	2953		insurance		11/08/2019	R					422.50
** L 9310 000 0000 000		12000055		111819		11/08/2019	N					422.50
07 E 2213 260 0000 493		422.50										
							72293			422.50		

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UNITED S000	United School Administrator	19-20 PLN	2019-2020 Professional Learning Network (PLN) Membership	11/08/2019	R						6,000.00
** L 9310 000 0000 000		12000174	111819	11/08/2019	N						6,000.00
26 E 2200 580 0000 000		6,000.00									
					72294				6,000.00		
UNIVERSI003	University Career Center	3/3/20	Career Fair Registration	11/08/2019	R						175.00
** L 9310 000 0000 000		42000023	111819	11/08/2019	N						175.00
06 E 2211 890 0000 000		175.00									
					72295				175.00		
UNRUHRAC000	Unruh, Rachel	AUG-OCT 2019	Reimburse for travel	11/13/2019	R						50.00
** L 9310 000 0000 000		2102000088	111819	11/13/2019	N						50.00
06 E 1000 580 2100 000		50.00									
					72296				50.00		
US LOGO 000	US Logo Inc	75733	Shirts	11/08/2019	R						676.40
** L 9310 000 0000 000		3602000027	111819	11/08/2019	N						676.40
06 E 2400 619 3600 395		676.40									
					72297				676.40		
VERITIV 000	Veritiv Operating Company	016-14116660	cardstock paper	11/08/2019	R						493.27
** L 9310 000 0000 000		12000172	111819	11/08/2019	N						493.27
06 E 2530 610 0000 000		493.27									
VERITIV 000	Veritiv Operating Company	016-14116661	cardstock paper	11/08/2019	R						618.33
** L 9310 000 0000 000		12000172	111819	11/08/2019	N						618.33

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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
VERITIV 000	Vendor Continued....										
06 E 2530 610 0000 000		618.33									
VERITIV 000	Veritiv Operating Company	016-14116715	cardstock paper	11/08/2019	R						500.22
** L 9310 000 0000 000		12000172	111819	11/08/2019	N						500.22
06 E 2530 610 0000 000		500.22									
					72298				1,611.82		
VERIZON 000	Verizon Wireless	9841176470	DISTRICT CELL PHONE SERVICE	11/13/2019	R						3,430.63
** L 9310 000 0000 000			111819	11/13/2019	N						3,430.63
06 E 2610 532 0000 000		3,430.63									
					72299				3,430.63		
VERIZON 001	Verizon Connect NWF, Inc	OSV0000001938703	Sep	11/08/2019	R						322.15
** L 9310 000 0000 000		12000197	111819	11/08/2019	N						322.15
06 E 2510 532 0000 000		322.15									
					72300				322.15		
VEX ROBO000	Vex Robotics, Inc.	414579	robot parts for class	11/08/2019	R						1,602.68
** L 9310 000 0000 000		1102000002	111819	11/08/2019	N						1,602.68
06 E 1000 680 1000 162		1,333.58	06 E 1000 680 1000 164				88.09				
55 E 2200 610 1000 166		181.01									
					72301				1,602.68		
WASHER S000	Washer Specialties Co	20067817	P TRAP FOR 9ATU1	11/08/2019	R						1.93
** L 9310 000 0000 000		32000718	111819	11/08/2019	N						1.93
16 E 4700 430 1000 000		1.93									
					72302				1.93		

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WATERHIL000	Waters, Hilary	KSHA CONF 2019	Special Ed Reimbursement	11/08/2019	R		46.96
** L 9310 000 0000 000		72000099	111819	11/08/2019	N		46.96
30 E 1000 330 0000 496		46.96					
					72303	46.96	
WEBKIDS 000	Webkids	20190066	Special Ed Registraiton	11/08/2019	R		150.00
** L 9310 000 0000 000		72000117	111819	11/08/2019	N		150.00
30 E 2300 580 0000 700		150.00					
					72304	150.00	
WEST MUS000	West Music	S11814295	chime	11/08/2019	R		8.95
** L 9310 000 0000 000		12000175	111819	11/08/2019	N		8.95
06 E 1000 682 3700 000		8.95					
WEST MUS000	West Music	S11817522	chime	11/08/2019	R		9.00
** L 9310 000 0000 000		12000175	111819	11/08/2019	N		9.00
06 E 1000 682 3700 000		9.00					
WEST MUS000	West Music	S11818560	chime	11/08/2019	R		33.20
** L 9310 000 0000 000		12000175	111819	11/08/2019	N		33.20
06 E 1000 682 3700 000		33.20					
					72305	51.15	
WICHITA 003	Wichita Pump & Supply Co In	19-1899	I CORE600 PANEL	11/08/2019	R		96.52
** L 9310 000 0000 000		32000620	111819	11/08/2019	N		96.52
16 E 2600 739 0100 000		96.52					
					72306	96.52	

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WICHITA 010	Wichita Coffee Roasterie In	2064;2347233		(6) creamer (3) sugar (2) regular glass pots			11/08/2019	R					114.67
** L 9310 000 0000 000		22000175		111819			11/08/2019	N					114.67
06 E 2710 890 0000 000		114.67											
WICHITA 010	Wichita Coffee Roasterie In	2064;900025483		DRINKS			11/08/2019	R					708.85
** L 9310 000 0000 000		92000139		111819			11/08/2019	N					708.85
24 E 3100 631 0000 000		708.85											
WICHITA 010	Wichita Coffee Roasterie In	2064;900025586		DRINKS			11/08/2019	R					229.50
** L 9310 000 0000 000		92000147		111819			11/08/2019	N					229.50
24 E 3100 631 0000 000		229.50											
WICHITA 010	Wichita Coffee Roasterie In	2064;900025684		DRINKS			11/08/2019	R					914.75
** L 9310 000 0000 000		92000147		111819			11/08/2019	N					914.75
24 E 3100 631 0000 000		914.75											
WICHITA 010	Wichita Coffee Roasterie In	2064;900025782		DRINKS			11/08/2019	R					732.45
** L 9310 000 0000 000		92000160		111819			11/08/2019	N					732.45
24 E 3100 631 0000 000		732.45											
								72307			2,700.22		
WICHITA 012	Wichita Kenworth	1-292870074		(12) gasket exhaust			11/08/2019	R					85.80
** L 9310 000 0000 000		22000171		111819			11/08/2019	N					85.80
06 E 2730 615 0000 000		85.80											
								72308			85.80		
WICHITA 026	Wichita State University Fo	147969		Radio Spots			11/08/2019	R					503.20
** L 9310 000 0000 000		142000087		111819			11/08/2019	N					503.20
06 E 2321 890 0000 000		503.20											
								72309			503.20		

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WICHITA 032	Wichita Heating and Air LLC	3637	RTU 11 TRANE REPLACMENT YSC060G4EMB0000	11/08/2019	R						8,686.00
** L 9310 000 0000 000		32000660	111819	11/08/2019	N						8,686.00
16 E 4700 430 1000 000		8,686.00									
					72310			8,686.00			
WILLIDEN000	Williams, Denise	FCCLA CONF	Reimbursement for Chaperone Expenses for the FCCLA National Leadership Conference	11/13/2019	R						246.37
** L 9310 000 0000 000		1162000006	111819	11/13/2019	N						246.37
34 E 1000 610 1000 160		246.37									
					72311			246.37			
WILLIJET000	Williams, Jetta	TRAVEL 2019	mileage for out of district travel to attend grant meetings, purchase supplies for classrooms, and to attend professional conferences	11/08/2019	R						261.00
** L 9310 000 0000 000		72000103	111819	11/08/2019	N						261.00
11 E 1000 580 4700 000		261.00									
					72312			261.00			
WOOD CHR001	Wood, Christina A	AUG-OCT 2019	Mileage	11/13/2019	R						185.60
** L 9310 000 0000 000		52000080	111819	11/13/2019	N						185.60
07 E 2200 580 0000 491		185.60									
					72313			185.60			

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WULF CAR000	Wulf, Carla	PIZZA 11/5/19	PBIS pizza party	11/13/2019	R					53.07
** L 9310 000 0000 000		3902000039	111819	11/13/2019	N					53.07
06 E 2400 619 3900 395		53.07								
					72314			53.07		
YARD 000	The Yard	109150-01	alum for machine tool, tubing for weld shop	11/08/2019	R					93.97
** L 9310 000 0000 000		1102000019	111819	11/08/2019	N					93.97
55 E 2200 610 1000 166		93.97								
					72315			93.97		
YORDYLIN000	Yordy, Lindsey	OCT 2019	Special Ed Student Related Mileage	11/13/2019	R					45.24
** L 9310 000 0000 000		72000128	111819	11/13/2019	N					45.24
30 E 2139 581 0000 712		45.24								
					72316			45.24		
YOUTH EN000	Youth Entrepreneurs Inc.	HAYSVILLE SPARK	YEK camp for summer 2019 expenses (they sent additional)	11/08/2019	R					392.46
** L 9310 000 0000 000		8002000042	111819	11/08/2019	N					392.46
07 E 2200 300 0000 404		0.00	07 E 2200 300 0000 414			392.46				
					72317			392.46		

Grand Total	603,749.64
Total Adjustments	0.00
Total Discounts	0.00
Net Total	603,749.64

Check Date 11/18/2019 Posting Date 11/14/2019
Due Date 11/14/2019 Batches 111819 Thru 111819 Bank Cash Code PAY

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

Totals Continued....

238	Computer Check(s)	603,749.64
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 **********