USD 261
HAYSVILLE
SCHOOLS

RESOLUTION#: 2

DATED: 8/19/2019

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	7/12/2019	DIRECT DEPOSIT	39936-40306	Ck#	1115-1117	616,623.55
		WITHHOLDING		Ck#	70962-7982	499,051.04
		WITHHOLDING		Ck#	70985-70989	52,102.30

ACCOUNTS PAYABLE

DATE	7/23/2019	Manual Cks	71091-71092	9,419.25
	7/25/2019	Manual Cks	71093-71101	126,154.20
	8/5/2019	Manual Cks	7112-71118	101,072.35
	8/19/2019	CKS	71141-71308	507,922.19
		Void Cks		

TOTAL REGISTER: 1,912,344.88

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Check Date 07/23/2019 Posting Date 07/23/2019
Due Date 07/23/2019 Batches 072319 Thru 072319 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	Account Number	Invoice Amount / Net Amount
AGILE SP000	Agile Sports Technologies,	INV00556933	po redo	07/10/2019	R						5,999.25
** L 9310 000 0000 000		12000039	072319	07/10/2019	N						5,999.25
06 E 1000 300 1000 150		5,999.25									
					71091			5,999.25			
KANSAS H002	Kansas Highway Patrol	DEF DRIVING 2019	CHS	07/10/2019	R						3,420.00
** L 9310 000 0000 000		1002000027	072319	07/10/2019	N						3,420.00
18 E 1000 610 1000 000		1,760.00				1,660.00				18 E 1000 680 1000 000	
					71092			3,420.00			

Grand Total	9,419.25
Total Adjustments	0.00
Total Discounts	0.00
Net Total	9,419.25

2 Computer Check(s)	9,419.25
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 **********

07-23-19 71091-71092 9419.25

Check Date 07/25/2019 Posting Date 07/25/2019
Due Date 07/25/2019 Batches 072519 Thru 072519 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
AMERICAN015	American Express	07/21/19	copier lease and agreement	07/25/2019	R							99,266.42
** L 9310 000 0000 000		12000037	072519	07/25/2019	N							99,266.42
16 E 2000 442 0000 000		21,469.23					76,338.16				16 E 2000 442 0000 000	
16 E 2000 442 0000 000		1,459.03										
					71093				99,266.42			
AT&T	000 AT&T	07/2019	LONG DISTANCE	07/25/2019	R							6,636.35
** L 9310 000 0000 000			072519	07/25/2019	N							6,636.35
06 E 2600 530 1000 000		77.33					6,559.02				06 E 2600 532 0000 000	
06 E 2600 532 2000 000		0.00					0.00				30 E 2600 532 4000 720	
					71094				6,636.35			
CAMPUS B000	Campus Booster Club	NEW STAFF TSHIRTS	tshirts	07/25/2019	R							3,000.00
** L 9310 000 0000 000		12000042	072519	07/25/2019	N							3,000.00
06 E 2321 890 0000 000		3,000.00										
					71095				3,000.00			
ENTERPRI000	Enterprise FM Trust	FBN3742254	fleet rental	07/25/2019	R							8,850.43
** L 9310 000 0000 000		12000043	072519	07/25/2019	N							8,850.43
16 E 2700 732 0000 000		8,850.43										
					71096				8,850.43			
NEOPOST 000	Neopost USA	N7812641	DISTRICT WIDE POSTAGE	07/25/2019	R							392.95
** L 9310 000 0000 000			072519	07/25/2019	N							392.95
06 E 2300 531 0000 000		392.95										
					71097				392.95			

7-25-19 71093-71101 126154.20

Check Date 07/25/2019 Posting Date 07/25/2019
Due Date 07/25/2019 Batches 072519 Thru 072519 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	07/22/19	basic rent payment	07/25/2019	R		3,487.50
** L 9310 000 0000 000		12000041	072519	07/25/2019	N		3,487.50
16 E 5100 832 0000 000		3,487.50					
					71098	3,487.50	
SPRINT S000	Sprint Spectrum L.P.	568504131-010	FLEET GPS	07/25/2019	R		290.50
** L 9310 000 0000 000			072519	07/25/2019	N		290.50
06 E 2510 532 0000 000		290.50					
					71099	290.50	
VERIZON 000	Verizon Wireless	9833131572	DISTRICT CELL PHONE SERVICE	07/25/2019	R		3,836.96
** L 9310 000 0000 000			072519	07/25/2019	N		3,836.96
06 E 2610 532 0000 000		3,836.96					
					71100	3,836.96	
WICHITA 014	Wichita Water/Sewer Dept	7/23/19	WATER SERVICES	07/25/2019	R		393.09
** L 9310 000 0000 000			072519	07/25/2019	N		393.09
06 E 2600 410 1000 000		393.09	06 E 2600 410 3600 000			0.00	
06 E 2600 410 3900 000		0.00					
					71101	393.09	

Grand Total	126,154.20
Total Adjustments	0.00
Total Discounts	0.00
Net Total	126,154.20

9 Computer Check(s)	126,154.20
0 Manual Check(s)	0.00

Check Date 07/25/2019 Posting Date 07/25/2019
Due Date 07/25/2019 Batches 072519 Thru 072519 Bank Cash Code PAY

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

Totals Continued....

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 08/05/2019 Posting Date 08/05/2019
Due Date 08/05/2019 Batches 080219 Thru 080219 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
BLACK HI000	Black Hills Energy	08/2019	Energy	08/03/2019	R						265.11
** L 9310 000 0000 000			080219	08/03/2019	N						265.11
08 E 2600 621 1000 000		140.74	08 E 2600 621 3900 000				124.37				
						71102			265.11		
CARDMEMB000	Cardmember Services	BLONG AUG 2019	Intrust	08/03/2019	R						2,076.90
** L 9310 000 0000 000		62000026	080219	08/03/2019	N						2,076.90
08 E 1000 736 0000 000		2,076.90									
CARDMEMB000	Cardmember Services	BLONG JULY 2019	Intrust	08/03/2019	R						122.10
** L 9310 000 0000 000		62000001	080219	08/03/2019	N						122.10
08 E 1000 736 0000 000		122.10									
CARDMEMB000	Cardmember Services	BROWN AUG 2019	Steve's credit card	08/03/2019	R						377.21
** L 9310 000 0000 000		22000056	080219	08/03/2019	N						377.21
06 E 2730 615 0000 000		60.91	06 E 2730 618 0000 000				17.89				
06 E 2730 615 0000 000		49.86	06 E 2730 615 0000 000				43.90				
06 E 2730 618 0000 000		33.02	06 E 2710 890 0000 000				171.63				
CARDMEMB000	Cardmember Services	BROWN JULY 2019	Steve's Credit card	08/03/2019	R						728.16
** L 9310 000 0000 000		22000005	080219	08/03/2019	N						728.16
06 E 2730 618 0000 000		18.00	06 E 2730 615 0000 000				246.17				
06 E 2730 615 0000 000		31.00	06 E 2730 615 0000 000				5.16				
06 E 2730 618 0000 000		61.73	06 E 2710 890 0000 000				366.10				
CARDMEMB000	Cardmember Services	BSCHUTTE - 2AUG 2019	CPR mannequins and AED trainer for CPR courses; need to transfer to a different budget line	08/03/2019	R						3,381.66
** L 9310 000 0000 000		112000003	080219	08/03/2019	N						3,381.66
06 E 2130 439 0000 000		3,381.66									

8-5-19 71102-71118 101,072.35

Check Date 08/05/2019 Posting Date 08/05/2019
Due Date 08/05/2019 Batches 080219 Thru 080219 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
CARDMEMB000	Cardmember Services	BSCHUTTE - 3AUG 2019	Conference hotel Beth Schutte and Lesley Thomas, Meals, and taxi from airport to hotel for Beth Schutte	08/03/2019	R						3,099.27
** L 9310 000 0000 000		112000008	080219	08/03/2019	N						3,099.27
06 E 2130 580 0000 000		3,099.27									
CARDMEMB000	Cardmember Services	BSCHUTTE AUG 2019	CPR blended course fee for coaches; needs to go to different cost center	08/03/2019	R						452.00
** L 9310 000 0000 000		112000001	080219	08/03/2019	N						452.00
06 E 2130 439 0000 000		452.00									
CARDMEMB000	Cardmember Services	BURKE AUG 2019	Dr B's Intrust Card	08/03/2019	R						892.98
** L 9310 000 0000 000		142000036	080219	08/03/2019	N						892.98
06 E 2321 582 0000 000		892.98									
CARDMEMB000	Cardmember Services	CHRIS L AUG 2019	Chris Credit card	08/03/2019	R						214.14
** L 9310 000 0000 000		22000046	080219	08/03/2019	N						214.14
06 E 2710 890 0000 000		214.14									
CARDMEMB000	Cardmember Services	CLAGG AUG 2019	Hotel at Crisis Conference in Denver	08/03/2019	R						498.62
** L 9310 000 0000 000		42000005	080219	08/03/2019	N						498.62
06 E 2211 580 0000 000		498.62									
CARDMEMB000	Cardmember Services	CUNDIFF AUG 2019	Instructional Technology software & supplies	08/03/2019	R						523.44
** L 9310 000 0000 000		122000001	080219	08/03/2019	N						523.44
06 E 2210 734 0000 000		99.99	06 E 2210 650 0000 000				6.00				
06 E 2210 650 0000 000		375.00	06 E 2210 650 0000 000				22.50				
06 E 2210 650 0000 000		19.95									

Check Date 08/05/2019 Posting Date 08/05/2019
Due Date 08/05/2019 Batches 080219 Thru 080219 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
CARDMEMB000	Cardmember Services	DURHAM JULY 2019	TLR DPD#3	08/03/2019	R						6.43
** L 9310 000 0000 000		32000051	080219	08/03/2019	N						6.43
06 E 2600 619 1000 000		6.43									
CARDMEMB000	Cardmember Services	FUEL JULY 2019	Fuel cards	08/03/2019	R						741.39
** L 9310 000 0000 000		22000009	080219	08/03/2019	N						741.39
06 E 2710 626 0000 000		741.39									
CARDMEMB000	Cardmember Services	GLOVER JULY 2019	Accomodations at the Westin Kansas City at Crown Center for Amanda Williams wile attending coding conference July 21 to July 26, 2019.	08/03/2019	R						1,371.89
** L 9310 000 0000 000		2002000004	080219	08/03/2019	N						1,371.89
06 E 1000 580 2000 000		1,371.89									
CARDMEMB000	Cardmember Services	GODWIN JULY 2019	CHS GODWIN	08/03/2019	R						5,279.87
** L 9310 000 0000 000		1002000013	080219	08/03/2019	N						5,279.87
55 E 2200 680 1000 150		25.65		55 E 2200 680 1000 150			909.50				
55 E 2200 680 1000 150		48.95		55 E 2200 680 1000 150			180.00				
55 E 2200 680 1000 150		3,113.22		55 E 2200 680 1000 150			64.44				
55 E 2200 680 1000 150		401.89		55 E 2200 680 1000 150			42.00				
55 E 2200 680 1000 150		9.00		55 E 2200 680 1000 150			95.81				
55 E 2200 680 1000 150		151.80		06 E 1000 580 1000 150			110.00				
06 E 1000 683 1000 150		51.47		06 E 1000 619 1000 150			12.99				
06 E 1000 683 1000 150		63.15									
CARDMEMB000	Cardmember Services	HALLING AUG 2019	Backpack Swiss Gear Synergy - Best Buy	08/03/2019	R						79.99
** L 9310 000 0000 000		2002000011	080219	08/03/2019	N						79.99
06 E 1000 683 2000 250		79.99									

Check Date 08/05/2019 Posting Date 08/05/2019
Due Date 08/05/2019 Batches 080219 Thru 080219 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	Cardmember Services	HAMILTON AUG 2019	Lanyards/Cheer Bows/PE Shorts	08/03/2019	R						307.90
** L 9310 000 0000 000		2102000005	080219	08/03/2019	N						307.90
55 E 2200 680 2100 252		168.90	55 E 2200 680 2100 245				38.00				
06 E 1000 683 2100 250		96.00	06 E 1000 683 2100 250				5.00				
CARDMEMB000	Cardmember Services	HAMILTON JULY 2019	Breakfast Pizza (Patriot League)	08/03/2019	R						30.36
** L 9310 000 0000 000		2102000000	080219	08/03/2019	N						30.36
06 E 1000 580 2100 250		30.36									
CARDMEMB000	Cardmember Services	HERBERT AUG 2019	Intrust	08/03/2019	R						2,005.66
** L 9310 000 0000 000		62000027	080219	08/03/2019	N						2,005.66
08 E 1000 736 0000 000		2,005.66									
CARDMEMB000	Cardmember Services	HOWARD JULY 2019	CHS HOWARD	08/03/2019	R						330.30
** L 9310 000 0000 000		1002000012	080219	08/03/2019	N						330.30
26 E 2200 580 0000 108		149.30	26 E 2200 580 0000 108				181.00				
CARDMEMB000	Cardmember Services	JOHNSON JULY 2019	CHS JOHNSON	08/03/2019	R						1,750.07
** L 9310 000 0000 000		1002000009	080219	08/03/2019	N						1,750.07
55 E 2200 610 1000 145		1,123.14	55 E 2200 610 1000 145				570.33				
06 E 1000 531 1000 000		56.60									
CARDMEMB000	Cardmember Services	KANE AUG 2019	Intrust	08/03/2019	R						1,649.00
** L 9310 000 0000 000		62000028	080219	08/03/2019	N						1,649.00
08 E 1000 736 0000 000		1,649.00									
CARDMEMB000	Cardmember Services	KEIRNS JULY 2019	Intrust Bank	08/03/2019	R						447.50
** L 9310 000 0000 000		4002000000	080219	08/03/2019	N						447.50
30 E 1000 683 4000 720		447.50									
CARDMEMB000	Cardmember Services	KNUDSON JULY 2019	STEAMBRIGHT SUPPLY	08/03/2019	R						126.75

Check Date 08/05/2019 Posting Date 08/05/2019
Due Date 08/05/2019 Batches 080219 Thru 080219 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		32000050	080219	08/03/2019	N						126.75
16 E 2600 740 0000 000		126.75									
CARDMEMB000	Cardmember Services	LLONG AUG 2019	Intrust card bill	08/03/2019	R						2,053.00
** L 9310 000 0000 000		8002000015	080219	08/03/2019	N						2,053.00
07 E 2200 890 0000 404		500.00				125.00				07 E 2200 890 0000 404	
07 E 2200 890 0000 404		1,428.00									
CARDMEMB000	Cardmember Services	LLONG JULY 2019	purchasing card bill June 2019	08/03/2019	R						4,529.68
** L 9310 000 0000 000		8002000003	080219	08/03/2019	N						4,529.68
07 E 2200 619 0000 404		86.79				500.00				07 E 2200 619 0000 404	
07 E 2200 619 0000 404		500.00				93.98				07 E 2200 619 0000 404	
07 E 2200 619 0000 404		16.99				33.98				07 E 2200 619 0000 404	
07 E 2200 619 0000 404		19.99				1,093.25				07 E 2200 619 0000 404	
07 E 2200 619 0000 404		90.00				1,464.00				07 E 2200 590 0000 404	
07 E 2200 590 0000 404		380.70				250.00				07 E 2200 590 0000 404	
CARDMEMB000	Cardmember Services	LUDWIG AUG 2019	Credit card statement 6/19-7/17	08/03/2019	R						174.35
** L 9310 000 0000 000		132000008	080219	08/03/2019	N						174.35
08 E 2322 580 0000 000		174.35									
CARDMEMB000	Cardmember Services	MAURER AUG 2019	July statement - HMS - Dr. Maurer	08/03/2019	R						598.68
** L 9310 000 0000 000		102000008	080219	08/03/2019	N						598.68
06 E 2400 580 2000 000		150.00				159.50				06 E 1000 619 2000 000	
06 E 1000 619 2000 000		289.18									
CARDMEMB000	Cardmember Services	MLONG AUG 2019	Intrust	08/03/2019	R						139.82
** L 9310 000 0000 000		62000025	080219	08/03/2019	N						139.82

Check Date 08/05/2019 Posting Date 08/05/2019
Due Date 08/05/2019 Batches 080219 Thru 080219 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....									
08 E 1000 736 0000 000		139.82								
CARDMEMB000	Cardmember Services	MLONG JULY 2019	Intrust	08/03/2019	R					39.00
** L 9310 000 0000 000		62000000	080219	08/03/2019	N					39.00
08 E 1000 736 0000 000		39.00								
CARDMEMB000	Cardmember Services	MORFORD JULY 2019	CHS MORFORD	08/03/2019	R					1,036.74
** L 9310 000 0000 000		1002000011	080219	08/03/2019	N					1,036.74
26 E 2200 580 0000 108		253.74	26 E 2200 580 0000 108			430.00				
26 E 2200 580 0000 108		353.00								
CARDMEMB000	Cardmember Services	MUNK JULY 2019	CHS MUNK	08/03/2019	R					2,416.00
** L 9310 000 0000 000		1002000014	080219	08/03/2019	N					2,416.00
06 E 1000 580 1000 000		1,148.85	06 E 1000 683 1000 150			350.00				
06 E 1000 580 1000 000		122.45	06 E 1000 580 1000 000			60.00				
06 E 1000 580 1000 000		172.80	06 E 1000 580 1000 000			43.00				
06 E 1000 580 1000 000		33.24	06 E 1000 580 1000 000			25.90				
06 E 1000 580 1000 000		62.91	06 E 1000 580 1000 000			134.00				
06 E 1000 580 1000 000		43.00	06 E 1000 580 1000 000			45.00				
06 E 1000 580 1000 000		28.92	06 E 1000 580 1000 000			29.91				
06 E 1000 580 1000 000		60.00	06 E 1000 580 1000 000			56.02				
CARDMEMB000	Cardmember Services	SAILORS JULY 2019	CHS SAILORS	08/03/2019	R					515.38
** L 9310 000 0000 000		1002000010	080219	08/03/2019	N					515.38
06 E 1000 531 1000 000		11.40	26 E 2200 680 0000 108			488.30				
26 E 2200 680 0000 108		15.68								
CARDMEMB000	Cardmember Services	SPED AUG 2019	Special Ed Credit Card Expenses	08/03/2019	R					2,321.01
** L 9310 000 0000 000		72000007	080219	08/03/2019	N					2,321.01
30 E 2300 610 0000 700		88.49	30 E 2300 580 0000 700			52.81				

Check Date 08/05/2019 Posting Date 08/05/2019
Due Date 08/05/2019 Batches 080219 Thru 080219 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
CARDMEMB000	Vendor Continued....										
30 E 2300 580 0000 700		1,335.31	30 E 2300 580 0000 700					406.60			
30 E 2140 600 0000 713		147.40	30 E 2140 600 0000 713					290.40			
CARDMEMB000	Cardmember Services	SPED JULY 2019	Special Ed Credit Card	08/03/2019	R		2,483.30				
** L 9310 000 0000 000		72000003	080219	08/03/2019	N		2,483.30				
30 E 2300 580 0000 700		1,655.00	30 E 2140 580 0000 713					449.40			
30 E 2300 580 0000 700		360.90	30 E 1000 619 0000 729					18.00			
CARDMEMB000	Cardmember Services	WALKER AUG 2019	Intrust	08/03/2019	R		1,108.73				
** L 9310 000 0000 000		62000029	080219	08/03/2019	N		1,108.73				
08 E 1000 736 0000 000		1,108.73									
CARDMEMB000	Cardmember Services	WILLIAMS JULY 2019	postage for certified mail	08/03/2019	R		8.30				
** L 9310 000 0000 000		72000002	080219	08/03/2019	N		8.30				
70 E 1000 619 4700 000		8.30									
CARDMEMB000	Cardmember Services	WULF JULY 2019	credit card	08/03/2019	R		159.33				
** L 9310 000 0000 000		3902000004	080219	08/03/2019	N		159.33				
06 E 1000 619 3900 000		159.33									
CARDMEMB000	Cardmember Services	YODER AUG 2019	Pop and water for new teacher luncheon	08/03/2019	R		40.60				
** L 9310 000 0000 000		42000006	080219	08/03/2019	N		40.60				
06 E 2310 890 0000 000		40.60									
					71103					44,117.51	
CENTERPO000	CenterPoint Energy Services	08/2019	ENERGY SERVICES	08/03/2019	R		1,859.94				
** L 9310 000 0000 000			080219	08/03/2019	N		1,859.94				
08 E 2600 621 1000 000		1,173.65	08 E 2600 621 1800 000					90.93			
08 E 2600 621 2000 000		152.69	08 E 2600 621 2100 000					145.28			

Check Date 08/05/2019 Posting Date 08/05/2019
Due Date 08/05/2019 Batches 080219 Thru 080219 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
CENTERPO000	Vendor Continued....										
08 E 2600 621 3300 000		77.76	08 E 2600 621 3400 000				53.47				
08 E 2600 621 3500 000		122.93	08 E 2600 621 3700 000				43.23				
						71104			1,859.94		
CITY OF 003	City Of Haysville	08/2019	WATER FOR DISTRICT	08/03/2019	R						2,343.51
** L 9310 000 0000 000			080219	08/03/2019	N						2,343.51
06 E 2600 410 0000 080		237.47	06 E 2600 410 2000 000				393.82				
06 E 2600 410 2100 000		194.71	06 E 2600 410 3300 000				209.44				
06 E 2600 410 3400 000		162.00	06 E 2600 410 3500 000				382.41				
06 E 2600 410 3700 000		193.41	08 E 2600 410 1800 000				462.93				
30 E 2600 411 4000 720		107.32									
						71105			2,343.51		
ECOWATER000	Ecowater Systems	08/2019	WATER FOR ADMIN BLDG	08/03/2019	R						50.00
** L 9310 000 0000 000			080219	08/03/2019	N						50.00
06 E 2510 890 0000 000		50.00									
						71106			50.00		
GARREANG000	Garrett, Angela	DOUBLE PAYEMENT	reimbursement for double payment for Joel Daigle-Nelson	08/03/2019	R						75.00
** L 9310 000 0000 000		12000047	080219	08/03/2019	N						75.00
55 R 1942 000 3300 000		75.00									
						71107			75.00		
KANSAS G001	Kansas Gas Service	08/2019	GAS SERVICES	08/03/2019	R						358.97
** L 9310 000 0000 000			080219	08/03/2019	N						358.97

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
KANSAS G001 Vendor Continued....							
08 E 2600 621 1800 000		92.10	08 E 2600 621 3500 000			266.87	
08 E 2600 621 3600 000		0.00					
					71108	358.97	
LINDSASH000	Lindsey, Ashley	DRIVER REFUND	CHS	08/03/2019	R		250.00
** L 9310 000 0000 000		1002000023	080219	08/03/2019	N		250.00
18 E 1000 890 1000 000		250.00					
					71109	250.00	
LOWE'S 000	Lowe's	0332	ACRYLIC ADHESIVES, COVE BASE AD	08/03/2019	R		37.30
** L 9310 000 0000 000		32000086	080219	08/03/2019	N		37.30
06 E 2600 619 0000 000		37.30					
LOWE'S 000	Lowe's	1367	STAIN, SMARTSIDE	08/03/2019	R		18.02
** L 9310 000 0000 000		32000094	080219	08/03/2019	N		18.02
06 E 2600 619 1000 000		18.02					
LOWE'S 000	Lowe's	1516	WHITE SHELF, RED OAK BOARD	08/03/2019	R		42.64
** L 9310 000 0000 000		32000048	080219	08/03/2019	N		42.64
16 E 4700 430 3300 000		42.64					
LOWE'S 000	Lowe's	2032	TPN 25 CT, PLUS 3 ALL PURPOSE,DRT MOLDING	08/03/2019	R		30.90
** L 9310 000 0000 000		32000182	080219	08/03/2019	N		30.90
16 E 4700 430 3600 000		30.90					
LOWE'S 000	Lowe's	2133	PLUS 3 ALL PURP, 13 PC DRIVE GUIDE	08/03/2019	R		22.38

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
LOWE'S 000	Vendor Continued....						
** L 9310 000 0000 000		32000001	080219	08/03/2019	N		22.38
06 E 2600 610 0000 000		22.38					
LOWE'S 000	Lowe's	2896	DOOR HOLDERS, UTILITY PULL	08/03/2019	R		71.82
** L 9310 000 0000 000		32000143	080219	08/03/2019	N		71.82
16 E 4700 430 3300 000		3.50	16 E 4700 430 3400 000			68.32	
LOWE'S 000	Lowe's	2910	PLUS 3 ALL PURP, 13 PC DRIVE GUIDE	08/03/2019	R		48.38
** L 9310 000 0000 000		32000001	080219	08/03/2019	N		48.38
06 E 2600 610 0000 000		48.38					
LOWE'S 000	Lowe's	6120	WIPING CLOTHES, SEMI GLOSS,GOLDEN OAK	08/03/2019	R		81.59
** L 9310 000 0000 000		32000132	080219	08/03/2019	N		81.59
06 E 2600 610 0000 000		81.59					
LOWE'S 000	Lowe's	7747	ANCHORS	08/03/2019	R		23.07
** L 9310 000 0000 000		32000151	080219	08/03/2019	N		23.07
06 E 2600 610 0000 000		23.07					
					71110	376.10	
NEOFUNDS000	Neofunds	08/2019	DISTRICT WIDE POSTAGE	08/03/2019	R		2,000.00
** L 9310 000 0000 000			080219	08/03/2019	N		2,000.00
06 E 2300 531 0000 000		2,000.00					
					71111	2,000.00	
PATTON &000	Patton & Keehn Pest Control	08/2019	PEST CONTROL	08/03/2019	R		792.15
** L 9310 000 0000 000			080219	08/03/2019	N		792.15

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
PATTON &000	Vendor Continued....						
06 E 2600 425 0000 000		137.25	06 E 2600 425 1000 000			89.00	
06 E 2600 425 2000 000		66.00	06 E 2600 425 2100 000			66.00	
06 E 2600 425 3300 000		41.65	06 E 2600 425 3400 000			41.65	
06 E 2600 425 3500 000		59.50	06 E 2600 425 3600 000			41.65	
06 E 2600 425 3700 000		41.65	06 E 2600 425 3900 000			41.65	
08 E 2600 425 1800 000		67.15	08 E 2600 425 8000 000			66.50	
30 E 2600 425 4000 720		32.50					
					71112		792.15
PUBLIC W000	Public Works & Utilities	08/2019	WATER SERVICES	08/03/2019	R		104.13
** L 9310 000 0000 000			080219	08/03/2019	N		104.13
06 E 2600 410 1000 000		0.00	06 E 2600 410 3600 000			104.13	
06 E 2600 410 3900 000		0.00					
					71113		104.13
SAM'S CL000	Sam's Club Direct	7661	Classroom supplies and back to school inservice	08/03/2019	R		103.40
** L 9310 000 0000 000		72000005	080219	08/03/2019	N		103.40
11 E 1000 619 4700 000		103.40					
SAM'S CL000	Sam's Club Direct	7793	sams	08/03/2019	R		97.38
** L 9310 000 0000 000		12000053	080219	08/03/2019	N		97.38
34 E 1000 610 1000 160		97.38					
SAM'S CL000	Sam's Club Direct	COOKOUT	sams	08/03/2019	R		270.82
** L 9310 000 0000 000		12000053	080219	08/03/2019	N		270.82
06 E 2321 890 0000 000		270.82					
SAM'S CL000	Sam's Club Direct	INTERNET ORDER	sams	08/03/2019	R		160.60

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
SAM'S CL000	Vendor Continued....						
** L 9310 000 0000 000		12000053	080219	08/03/2019	N		160.60
06 E 1000 619 1000 000		160.60					
					71114	632.20	
SAMS CLU000	Sams Club Direct	0678	supplies SPARK	08/03/2019	R		361.51
** L 9310 000 0000 000		8002000002	080219	08/03/2019	N		361.51
07 E 2200 619 0000 404		361.51					
SAMS CLU000	Sams Club Direct	8939	supplies SPARK	08/03/2019	R		211.20
** L 9310 000 0000 000		8002000002	080219	08/03/2019	N		211.20
07 E 2200 619 0000 404		211.20					
SAMS CLU000	Sams Club Direct	SPARK	supplies SPARK	08/03/2019	R		161.76
** L 9310 000 0000 000		8002000002	080219	08/03/2019	N		161.76
07 E 2200 619 0000 404		161.76					
					71115	734.47	
SHRED-IT000	Shred-It US JV LLC	8127812062	DISTRICT SHREDDING	08/03/2019	R		664.99
** L 9310 000 0000 000			080219	08/03/2019	N		664.99
08 E 2660 490 0000 000		664.99					
					71116	664.99	
WESTAR E000	Westar Energy	08/2019	DISTRICT ELECTRIC	08/03/2019	R		46,039.78
** L 9310 000 0000 000			080219	08/03/2019	N		46,039.78
08 E 2600 622 0000 000		1,221.23	08 E 2600 622 1000 000			11,935.09	
08 E 2600 622 1000 080		379.57	08 E 2600 622 1800 000			2,522.61	
08 E 2600 622 2000 000		5,595.15	08 E 2600 622 2000 081			0.00	
08 E 2600 622 2100 000		9,284.17	08 E 2600 622 3300 000			2,467.99	

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
		Detail Amount	1099 Asset Lg Account Number			Detail Amount	1099 Asset Lg
WESTAR E000	Vendor Continued....						
08 E 2600 622 3400 000		1,197.01	08 E 2600 622 3500 000			3,349.60	
08 E 2600 622 3600 000		845.17	08 E 2600 622 3700 000			4,718.46	
08 E 2600 622 3900 000		1,615.72	08 E 2600 622 8000 000			799.21	
30 E 2600 622 4000 720		108.80					
					71117	46,039.78	
XEROX CO000	Xerox Corporation	702315212	XEROX SERVICES	08/03/2019	R		408.49
** L 9310 000 0000 000			080219	08/03/2019	N		408.49
16 E 2000 442 0000 000		408.49					
					71118	408.49	

Grand Total	101,072.35
Total Adjustments	0.00
Total Discounts	0.00
Net Total	101,072.35

17	Computer Check(s)	101,072.35
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

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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
A-FORD-A000	A-ford-able Locksmithing In	192358		DEADBOLTS AND KNOBS			08/06/2019	R					4,082.75
** L 9310 000 0000 000		32000155		081919			08/06/2019	N					4,082.75
06 E 2600 610 0000 000		3,575.90				16 E 4700 430 3300 000			148.85				
16 E 4700 430 3600 000		169.00				16 E 4700 430 3900 000			189.00				
A-FORD-A000	A-ford-able Locksmithing In	192371		LOCK AND LATCH			08/06/2019	R					520.00
** L 9310 000 0000 000		32000178		081919			08/06/2019	N					520.00
06 E 2600 619 1000 000		520.00											
								71141			4,602.75		
AGILE SP000	Agile Sports Technologies,	INV00543534		equipment			08/15/2019	R					4,300.00
** L 9310 000 0000 000		12000068		081919			08/15/2019	N					4,300.00
06 E 1000 683 1000 150		4,300.00											
								71142			4,300.00		
ALLIED E000	Allied Energy and Battery	201919804		Battery			08/06/2019	R					84.00
** L 9310 000 0000 000		62000014		081919			08/06/2019	N					84.00
08 E 1000 736 0000 000		84.00											
								71143			84.00		
ALLOY AR000	Alloy Architecture	2019-1399		Alloy Invoice # 2019-1399 Project # 18125 Dated August 9, 2019 Rex Re-Roof			08/06/2019	R					2,850.00
** L 9310 000 0000 000		12000038		081919			08/06/2019	N					2,850.00
31 E 4300 340 3400 000		2,850.00											
ALLOY AR000	Alloy Architecture	2019-1438		Invoice # 2019-1439 & 2019-1438 Dated August 5th and 6th for Rex Re-Roof and			08/15/2019	R					3,485.44

8-19-19 71141-71308 507922.19

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
ALLOY AR000	Vendor Continued....										
				TLC							
** L 9310 000 0000 000		12000063		081919	08/15/2019	N					3,485.44
31 E 4300 340 3400 000		3,435.56		31 E 4300 340 8000 000			49.88				
ALLOY AR000	Alloy Architecture	2019-1439		Invoice # 2019-1439 & 2019-1438 Dated August 5th and 6th for Rex Re-Roof and TLC	08/15/2019	R					50.60
** L 9310 000 0000 000		12000063		081919	08/15/2019	N					50.60
31 E 4300 340 3400 000		49.88		31 E 4300 340 8000 000			0.72				
						71144			6,386.04		
ALLPAK B000	Allpak Battery	400118		BATTERIES HWMS	08/06/2019	R					414.00
** L 9310 000 0000 000		32000078		081919	08/06/2019	N					414.00
16 E 4700 430 2100 000		414.00									
						71145			414.00		
AMERICAN004	American Fence & Security I	2150533		FENCING	08/06/2019	R					8,000.00
** L 9310 000 0000 000		32000028		081919	08/06/2019	N					8,000.00
06 E 2600 490 0000 000		8,000.00									
						71146			8,000.00		
AMERICAN012	American Chemical Systems	43458222.42		DISH CHEMICALS	08/15/2019	R					619.60
** L 9310 000 0000 000		92000046		081919	08/15/2019	N					619.60
24 E 3100 618 0000 000		619.60	NONEM								
AMERICAN012	American Chemical Systems	43463013.03		DISH CHEMICALS	08/15/2019	R					341.60
** L 9310 000 0000 000		92000046		081919	08/15/2019	N					341.60

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Due Date 08/15/2019 Batches 081919 Thru 081919 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lq	Invoice # / Batch / Account Number	Description	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMERICAN012 Vendor Continued....													
24 E 3100 618 0000 000	341.60	NONEM											
								71147			961.20		
ATLAS SP000 Atlas Spring And Axle					157590	King pin - tire rods - seals - spindles #168	08/06/2019	R					1,412.84
** L 9310 000 0000 000					22000032	081919	08/06/2019	N					1,412.84
06 E 2730 490 0000 000	1,412.84												
ATLAS SP000 Atlas Spring And Axle					157619	replace king pins, replace drag link ends, align front end #174, Front End alignment #749	08/06/2019	R					81.58
** L 9310 000 0000 000					22000054	081919	08/06/2019	N					81.58
06 E 2730 490 0000 000	81.58												
ATLAS SP000 Atlas Spring And Axle					157889	replace king pins, replace drag link ends, align front end #174, Front End alignment #749	08/06/2019	R					1,490.61
** L 9310 000 0000 000					22000054	081919	08/06/2019	N					1,490.61
06 E 2730 490 0000 000	1,490.61												
								71148			2,985.03		
AUTOMATI000 Automatic Door Systems LLC					23454	CLOSERS	08/06/2019	R					1,120.00
** L 9310 000 0000 000					32000139	081919	08/06/2019	N					1,120.00
16 E 4700 430 1000 000	1,120.00												
								71149			1,120.00		

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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
B & H PH000	B & H Photo	157938627	balance due on closed po	08/15/2019	R						1,450.00
** L 9310 000 0000 000		12000052	081919	08/15/2019	N						1,450.00
16 E 1000 739 3300 000		1,450.00									
					71150				1,450.00		
BEST-ONE000	Best-One of Kansas, Inc.	460009545	MILESTONE SWR TRLR	08/06/2019	R						220.00
** L 9310 000 0000 000		32000002	081919	08/06/2019	N						220.00
06 E 2630 730 0000 000		220.00									
					71151				220.00		
BSN SPOR000	BSN Sports Inc	905292258	Soccer Balls/Bottles w/Carrier	08/06/2019	R						579.82
** L 9310 000 0000 000		2102000002	081919	08/06/2019	N						579.82
06 E 1000 739 2100 250		547.00	06 E 1000 739 2100 250				32.82				
					71152				579.82		
CASH SAV000	Cash Saver	599286	GLOVES	08/06/2019	R						14.19
** L 9310 000 0000 000		92000042	081919	08/06/2019	N						14.19
24 E 3100 618 0000 000		14.19									
					71153				14.19		
CDW GOVE000	CDW Government Inc	SZW8588	Equipment	08/06/2019	R						444.56
** L 9310 000 0000 000		62000022	081919	08/06/2019	N						444.56
08 E 1000 736 0000 000		444.56									
					71154				444.56		
CENTRAL 008	Central Kansas Education Se	19-07102	KSDE WORKSHOP	08/06/2019	R						25.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
CENTRAL 008 Vendor Continued....											
** L 9310 000 0000 000		32000141	081919	08/06/2019	N						25.00
06 E 2680 400 0000 000		25.00									
					71155		25.00				
CFM DIST000	cfm Distributors Inc.	613624	MONITOR	08/06/2019	R						78.54
** L 9310 000 0000 000		32000247	081919	08/06/2019	N						78.54
30 E 2600 619 4000 720		78.54									
					71156		78.54				
CITY ELE000	City Electric Supply Compan	WCW/001558	GREENHOUSE	08/06/2019	R						467.04
** L 9310 000 0000 000		32000206	081919	08/06/2019	N						467.04
06 E 2600 619 2100 000		467.04									
CITY ELE000	City Electric Supply Compan	WCW/045091	SAFETY SWITCH GREENHOUSE	08/06/2019	R						424.46
** L 9310 000 0000 000		32000131	081919	08/06/2019	N						424.46
06 E 2600 619 2100 000		424.46									
CITY ELE000	City Electric Supply Compan	WCW/045140	SIEMENS OUTDOOR	08/06/2019	R						276.06
** L 9310 000 0000 000		32000202	081919	08/06/2019	N						276.06
16 E 4700 430 2100 000		276.06									
CITY ELE000	City Electric Supply Compan	WCW/045202	BULBS & CONNECTORS	08/06/2019	R						1,833.79
** L 9310 000 0000 000		32000201	081919	08/06/2019	N						1,833.79
16 E 4700 430 3600 000		1,833.79									
CITY ELE000	City Electric Supply Compan	WCW/045208	GREENHOUSE REELS	08/06/2019	R						2,374.83
** L 9310 000 0000 000		32000199	081919	08/06/2019	N						2,374.83
06 E 2600 619 2100 000		2,374.83									

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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
CITY ELE000	City Electric Supply Compan	WCW/045268	BULBS & CONNECTORS	08/06/2019	R					3,232.32
** L 9310 000 0000 000		32000200	081919	08/06/2019	N					3,232.32
16 E 4700 430 2100 000		3,232.32								
					71157			8,608.50		
CITY OF 002	City Of Haysville	SALARY SPARK 2019	salary contract SPARK	08/06/2019	R					5,572.30
** L 9310 000 0000 000		8002000013	081919	08/06/2019	N					5,572.30
07 E 2200 300 0000 404		5,572.30								
					71158			5,572.30		
CLAGGMIC000	Clagg, Michael	SAFE SCHOOL DENVER	Meals and mileage to Safe School Training in Denver	08/06/2019	R					645.48
** L 9310 000 0000 000		42000003	081919	08/06/2019	N					645.48
06 E 2211 580 0000 000		645.48								
					71159			645.48		
COMMERCI003	Commercial Mechanical, Inc.	SD1680	RTU-9 REPLACEMENT	08/06/2019	R					10,371.00
** L 9310 000 0000 000		32000257	081919	08/06/2019	N					10,371.00
06 E 2600 619 0000 000		10,371.00								
					71160			10,371.00		
COMPLIAN000	ComplianceOne	257164	Monthly fees	08/06/2019	R					460.00
** L 9310 000 0000 000		22000029	081919	08/06/2019	N					460.00
06 E 2710 683 0000 000		460.00								
					71161			460.00		
CONCRETE003	Concrete Materials Co.	365856	CONCRETE	08/06/2019	R					259.50

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CONCRETE003	Vendor Continued....										
** L 9310 000 0000 000		32000254	081919	08/06/2019	N						259.50
06 E 2600 619 1000 000		259.50									
					71162				259.50		
CONTRACT000	Contract Paper Group, Inc.	43007445301	paper 19-20	08/15/2019	R						5,544.30
** L 9310 000 0000 000		12000045	081919	08/15/2019	N						5,544.30
06 E 2530 610 0000 000		337.50		06 E 2530 610 0000 000			675.00				
06 E 2530 610 0000 000		519.00		06 E 2530 610 0000 000			519.00				
06 E 2530 610 0000 000		2,437.50		06 E 2530 610 0000 000			103.80				
06 E 2530 610 0000 000		259.50		06 E 2530 610 0000 000			115.50				
06 E 2530 610 0000 000		173.25		06 E 2530 610 0000 000			346.50				
06 E 2530 610 0000 000		57.75									
					71163				5,544.30		
COONROD 000	Coonrod & Associates Constr	#007#18125/18-217	Pay Application # 007 Project # 18125 / 18-217 Rex Elementary School Re-Roof Dated 7/31/2019	08/06/2019	R						68,073.00
** L 9310 000 0000 000		12000054	081919	08/06/2019	N						68,073.00
31 E 4500 450 3400 000		68,073.00									
					71164				68,073.00		
CORCOMAU000	Corcoran, Maureen R	ATLANTA TRAINING	CHS	08/06/2019	R						160.10
** L 9310 000 0000 000		1002000026	081919	08/06/2019	N						160.10
26 E 2200 580 0000 108		30.00		26 E 2200 580 0000 108			39.50				
26 E 2200 580 0000 108		60.60		26 E 2200 580 0000 108			30.00				
					71165				160.10		

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CRAIG RE000	Craig Resources, Inc	10-3339-05	Special Ed Contracted Nursing Services	08/06/2019	R		1,092.96
** L 9310 000 0000 000		72000010	081919	08/06/2019	N		1,092.96
30 E 2190 324 0000 000		1,092.96					
CRAIG RE000	Craig Resources, Inc	10-3339-06	Special Ed Contracted Nursing Services	08/06/2019	R		619.41
** L 9310 000 0000 000		72000010	081919	08/06/2019	N		619.41
30 E 2190 324 0000 000		619.41					
					71166	1,712.37	
DAVISSHE002	Davis, Shelley L	BOOK BASKETS	Book Baskets	08/15/2019	R		79.96
** L 9310 000 0000 000		3502000000	081919	08/15/2019	N		79.96
06 E 2200 619 3500 000		79.96					
DAVISSHE002	Davis, Shelley L	DAN SANTAT BOOKS	Dan Santat Books	08/15/2019	R		10.00
** L 9310 000 0000 000		3502000002	081919	08/15/2019	N		10.00
06 E 2200 641 3500 000		10.00					
DAVISSHE002	Davis, Shelley L	SPACE BOOKS 2019	Space books from the Cosmosphere	08/15/2019	R		55.97
** L 9310 000 0000 000		3502000001	081919	08/15/2019	N		55.97
06 E 2200 641 3500 000		55.97					
					71167	145.93	
DEAN FOO000	Dean Food Company	40108500	MILK	08/06/2019	R		41.64
** L 9310 000 0000 000		92000032	081919	08/06/2019	N		41.64
24 E 3100 632 0000 000		41.64					
DEAN FOO000	Dean Food Company	40108501	MILK	08/06/2019	R		208.20

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DEAN FOO000	Vendor Continued....											
** L 9310 000 0000 000	92000032				081919	08/06/2019	N					208.20
24 E 3100 632 0000 000	208.20											
DEAN FOO000	Dean Food Company				40108502	08/06/2019	R					96.95
** L 9310 000 0000 000	92000032				081919	08/06/2019	N					96.95
24 E 3100 632 0000 000	96.95											
DEAN FOO000	Dean Food Company				40108525	08/06/2019	R					417.83
** L 9310 000 0000 000	92000032				081919	08/06/2019	N					417.83
24 E 3100 632 0000 000	417.83											
DEAN FOO000	Dean Food Company				40108526	08/06/2019	R					97.41
** L 9310 000 0000 000	92000032				081919	08/06/2019	N					97.41
24 E 3100 632 0000 000	97.41											
DEAN FOO000	Dean Food Company				40108550	08/06/2019	R					139.24
** L 9310 000 0000 000	92000040				081919	08/06/2019	N					139.24
24 E 3100 632 0000 000	139.24											
DEAN FOO000	Dean Food Company				40108551	08/06/2019	R					417.83
** L 9310 000 0000 000	92000040				081919	08/06/2019	N					417.83
24 E 3100 632 0000 000	417.83											
DEAN FOO000	Dean Food Company				40108552	08/06/2019	R					97.41
** L 9310 000 0000 000	92000040				081919	08/06/2019	N					97.41
24 E 3100 632 0000 000	97.41											
DEAN FOO000	Dean Food Company				40108589	08/06/2019	R					83.57
** L 9310 000 0000 000	92000041				081919	08/06/2019	N					83.57
24 E 3100 632 0000 000	83.57											

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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
DEAN FOO000	Dean Food Company	40108590	MILK	08/06/2019	R						417.83
** L 9310 000 0000 000		92000041	081919	08/06/2019	N						417.83
24 E 3100 632 0000 000		417.83									
DEAN FOO000	Dean Food Company	40108591	MILK	08/06/2019	R						69.62
** L 9310 000 0000 000		92000041	081919	08/06/2019	N						69.62
24 E 3100 632 0000 000		69.62									
DEAN FOO000	Dean Food Company	40180524	MILK	08/06/2019	R						41.63
** L 9310 000 0000 000		92000032	081919	08/06/2019	N						41.63
24 E 3100 632 0000 000		41.63									
					71168				2,129.16		
DECAL GR000	Decal Graphics	70525	bus numbers 1,20,40,99 student driver magnet	08/06/2019	R						55.00
** L 9310 000 0000 000		22000048	081919	08/06/2019	N						55.00
06 E 2730 615 0000 000		55.00									
					71169				55.00		
DIAMOND 000	Diamond Products Company	460043702	TLC PAINT	08/06/2019	R						428.34
** L 9310 000 0000 000		32000062	081919	08/06/2019	N						428.34
06 E 2600 610 0000 000		428.34									
DIAMOND 000	Diamond Products Company	460043719	TLC PAINT	08/06/2019	R						124.47
** L 9310 000 0000 000		32000063	081919	08/06/2019	N						124.47
06 E 2600 610 0000 000		124.47									
DIAMOND 000	Diamond Products Company	460043758	PERMACRYL PAINT, PRIME WHITE	08/06/2019	R						134.16
** L 9310 000 0000 000		32000126	081919	08/06/2019	N						134.16
16 E 4700 430 3300 000		134.16									

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lq	Invoice # / Batch / Account Number	Description	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
DIAMOND 000	Diamond Products Company				460043773	SATIN SEMI GLOSS PAINT	08/06/2019	R					-98.38
** L 9310 000 0000 000	32000065				081919		08/06/2019	N					-98.38
06 E 2600 610 0000 000	-98.38												
DIAMOND 000	Diamond Products Company				460043808	DIAMOND PRIME WHITE	08/06/2019	R					71.30
** L 9310 000 0000 000	32000089				081919		08/06/2019	N					71.30
16 E 4700 430 3400 000	71.30												
DIAMOND 000	Diamond Products Company				460043826	PAINT	08/06/2019	R					99.45
** L 9310 000 0000 000	32000095				081919		08/06/2019	N					99.45
06 E 2600 619 1000 000	99.45												
DIAMOND 000	Diamond Products Company				460043848	PAINT	08/06/2019	R					34.59
** L 9310 000 0000 000	32000184				081919		08/06/2019	N					34.59
16 E 4700 430 4700 000	34.59												
DIAMOND 000	Diamond Products Company				460043870	PAINT	08/06/2019	R					78.27
** L 9310 000 0000 000	32000183				081919		08/06/2019	N					78.27
16 E 4700 430 1000 000	78.27												
DIAMOND 000	Diamond Products Company				460043897	PAINT	08/06/2019	R					42.79
** L 9310 000 0000 000	32000154				081919		08/06/2019	N					42.79
16 E 4700 430 3400 000	42.79												
DIAMOND 000	Diamond Products Company				460043925	PAINT	08/06/2019	R					42.79
** L 9310 000 0000 000	32000166				081919		08/06/2019	N					42.79
16 E 4700 430 3400 000	42.79												
DIAMOND 000	Diamond Products Company				460043926	PAINT	08/06/2019	R					26.09
** L 9310 000 0000 000	32000167				081919		08/06/2019	N					26.09
16 E 4700 430 1000 000	26.09												

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
DIAMOND 000	Diamond Products Company	460043933		PAINT				08/06/2019	R					78.27
** L 9310 000 0000 000		32000187		081919				08/06/2019	N					78.27
16 E 4700 430 1000 000		78.27												
DIAMOND 000	Diamond Products Company	460043987		PAINT				08/06/2019	R					290.78
** L 9310 000 0000 000		32000240		081919				08/06/2019	N					290.78
16 E 4700 430 3300 000		290.78												
DIAMOND 000	Diamond Products Company	460044002		PAINT				08/06/2019	R					285.90
** L 9310 000 0000 000		32000258		081919				08/06/2019	N					285.90
16 E 4700 430 3300 000		285.90												
DIAMOND 000	Diamond Products Company	460044003		STRAINER				08/06/2019	R					38.00
** L 9310 000 0000 000		32000259		081919				08/06/2019	N					38.00
06 E 2600 610 0000 000		38.00												
									71170			1,676.82		
DOCUPLEX000	Docuplex	148974011		BTS postcard invoice				08/06/2019	R					442.68
** L 9310 000 0000 000		132000005		081919				08/06/2019	N					442.68
08 E 2322 350 0000 000		442.68												
									71171			442.68		
DONOVAN 000	Donovan Auto & Truck Center	211855BUR		panel #739				08/06/2019	R					301.95
** L 9310 000 0000 000		22000033		081919				08/06/2019	N					301.95
06 E 2730 615 0000 000		301.95												
DONOVAN 000	Donovan Auto & Truck Center	BUCS419087		Diagnostic & repair of faulty warning circuit - secondary harness #740, Diagnostic & repair of short in main power				08/06/2019	R					329.68

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DONOVAN 000	Vendor Continued....						
			harness and main blower circuit #744				
** L 9310 000 0000 000		22000023	081919	08/06/2019	N		329.68
06 E 2730 490 0000 000		329.68					
DONOVAN 000	Donovan Auto & Truck Center	BUCS419167	Diagnostic & repair of faulty warning circuit - secondary harness #740, Diagnostic & repair of short in main power harness and main blower circuit #744	08/06/2019	R		515.96
** L 9310 000 0000 000		22000023	081919	08/06/2019	N		515.96
06 E 2730 490 0000 000		515.96					
					71172	1,147.59	
DUGANANN000	Dugan, Anne C	7/16/19	Facilitator fees for 7/16/19 "Interactive Notebooks With A Twist" and 7/17/19 "Language Arts Interactive Notebooks".	08/06/2019	R		1,000.00
** L 9310 000 0000 000		102000007	081919	08/06/2019	N		1,000.00
08 E 2213 330 8000 000		1,000.00 NONEM					
					71173	1,000.00	
DURHAGLE000	Durham, Glen E	MEAL ACCOUNT	REFUND ON MEAL ACCOUNTS	08/06/2019	R		70.45
** L 9310 000 0000 000		92000027	081919	08/06/2019	N		70.45
24 E 3300 571 0000 000		3.45	24 E 3300 571 0000 000			21.95	
24 E 3300 571 0000 000		45.05					
					71174	70.45	

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DYNAMIC 000	Dynamic Control Systems Inc		011028		REPAIR MODULES, NEW MODULE	08/06/2019	R						1,209.34
** L 9310 000 0000 000	32000244		081919			08/06/2019	N						1,209.34
16 E 4700 430 3300 000	1,209.34												
DYNAMIC 000	Dynamic Control Systems Inc		011038		RTUS PAST THE AAR MODULE	08/06/2019	R						180.00
** L 9310 000 0000 000	32000020		081919			08/06/2019	N						180.00
06 E 2600 470 1000 000	180.00												
							71175				1,389.34		
EDMENTUM000	Edmentum, Inc.		INV121758		Prairie - Sped	08/06/2019	R						240.00
** L 9310 000 0000 000	3702000008		081919			08/06/2019	N						240.00
06 E 1000 619 3700 000	240.00												
							71176				240.00		
ELLIOTT 000	Elliott Electric Supply Inc		146-65718-02		SSQ CVR TSTLK	08/06/2019	R						2.23
** L 9310 000 0000 000	32000092		081919			08/06/2019	N						2.23
16 E 4700 430 3300 000	1.12				16 E 4700 430 3500 000				1.11				
ELLIOTT 000	Elliott Electric Supply Inc		146-65719-01		3 WAY DIMMER LIGHT	08/06/2019	R						20.39
** L 9310 000 0000 000	32000088		081919			08/06/2019	N						20.39
16 E 4700 430 1000 000	20.39												
ELLIOTT 000	Elliott Electric Supply Inc		146-65720-01		15W LED T8	08/06/2019	R						2,085.00
** L 9310 000 0000 000	32000010		081919			08/06/2019	N						2,085.00
06 E 2620 722 0000 000	2,085.00												
ELLIOTT 000	Elliott Electric Supply Inc		146-66829-01		ELECTRIC SUPPLIES	08/06/2019	R						15.50
** L 9310 000 0000 000	32000148		081919			08/06/2019	N						15.50
06 E 2620 722 0000 000	15.50												

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ELLIOTT 000	Elliott Electric Supply Inc	146-66997-01		FUSE 600 V				08/06/2019	R						456.80
** L 9310 000 0000 000		32000153		081919				08/06/2019	N						456.80
06 E 2620 723 0000 000		456.80													
									71177				2,579.92		
ENTERCOM000	Entercom Wichita	1086246-6		Radio Spots				08/06/2019	R						1,082.50
** L 9310 000 0000 000		142000032		081919				08/06/2019	N						1,082.50
06 E 2321 890 0000 000		1,082.50													
ENTERCOM000	Entercom Wichita	1086255-6		Radio Spots				08/06/2019	R						870.00
** L 9310 000 0000 000		142000031		081919				08/06/2019	N						870.00
06 E 2321 890 0000 000		870.00													
ENTERCOM000	Entercom Wichita	1086261-6		Radio Spots				08/06/2019	R						317.50
** L 9310 000 0000 000		142000030		081919				08/06/2019	N						317.50
06 E 2321 890 0000 000		317.50													
ENTERCOM000	Entercom Wichita	1092301-6		Radio Ads				08/06/2019	R						450.00
** L 9310 000 0000 000		142000029		081919				08/06/2019	N						450.00
06 E 2321 890 0000 000		450.00													
									71178				2,720.00		
ENTERPRI000	Enterprise FM Trust	FBN3758280		fleet rental				08/15/2019	R						10,024.61
** L 9310 000 0000 000		12000067		081919				08/15/2019	N						10,024.61
16 E 2700 732 0000 000		10,024.61													
									71179				10,024.61		
ENVISION001	Envision Industries, Inc.	1907090001KSSTATE1-1		TRASH BAGS				08/06/2019	R						9,864.50
** L 9310 000 0000 000		32000249		081919				08/06/2019	N						9,864.50

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ENVISION001	Vendor Continued....						
06 E 2620 618 0000 000		9,864.50					
					71180	9,864.50	
ESKANSTA000	Eskandarion, Stacy L	START SUPPLIES	Reimbursement for classroom supplies - Stacy Eskandarion	08/15/2019	R		284.40
** L 9310 000 0000 000		3702000017	081919	08/15/2019	N		284.40
06 E 1000 619 3700 000		284.40					
					71181	284.40	
ESSDACK 000	Essdack	FL-55593	Fees for July 9, 2019 "Number Talks" workshop.	08/06/2019	R		2,804.10
** L 9310 000 0000 000		102000006	081919	08/06/2019	N		2,804.10
08 E 2213 330 8000 000		2,804.10					
					71182	2,804.10	
EVCO WHO000	Evco Wholesale Food Corp	0404652	FOOD/NONFOOD	08/06/2019	R		286.29
** L 9310 000 0000 000		92000035	081919	08/06/2019	N		286.29
24 E 3100 631 0000 000		286.29					
EVCO WHO000	Evco Wholesale Food Corp	0404698	FOOD/NONFOOD	08/06/2019	R		74.89
** L 9310 000 0000 000		92000035	081919	08/06/2019	N		74.89
24 E 3100 631 0000 000		74.89					
					71183	361.18	
F&A FOOD000	F&A Food Sales Inc	2054171	FOOD/NONFOOD	08/06/2019	R		874.10
** L 9310 000 0000 000		92000034	081919	08/06/2019	N		874.10
24 E 3100 631 0000 000		750.37	24 E 3100 639 0000 000			123.73	

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F&A FOOD000	F&A Food Sales Inc	2058797		FOOD/NONFOOD			08/06/2019	R					216.13
** L 9310 000 0000 000		92000034		081919			08/06/2019	N					216.13
24 E 3100 631 0000 000		116.48				24 E 3100 639 0000 000			99.65				
F&A FOOD000	F&A Food Sales Inc	2058798		Ice Cream for New Teacher Luncheon			08/06/2019	R					239.54
** L 9310 000 0000 000		42000004		081919			08/06/2019	N					239.54
06 E 2310 890 0000 000		239.54											
								71184			1,329.77		
FAIRBANK000	Fairbank Equipment Inc	S2130616.001		SWITCH			08/06/2019	R					106.43
** L 9310 000 0000 000		32000242		081919			08/06/2019	N					106.43
06 E 2630 730 0000 000		106.43											
								71185			106.43		
FARMER B003	Farmer Brothers	692903185		Coffee Station supplies			08/06/2019	R					217.49
** L 9310 000 0000 000		8002000011		081919			08/06/2019	N					217.49
08 E 2213 630 8000 000		217.49											
FARMER B003	Farmer Brothers	SO69246629		Coffee Station supplies			08/06/2019	R					348.88
** L 9310 000 0000 000		8002000006		081919			08/06/2019	N					348.88
08 E 2213 630 8000 000		348.88											
FARMER B003	Farmer Brothers	SO69270468		Coffee Station Supplies			08/06/2019	R					235.89
** L 9310 000 0000 000		8002000008		081919			08/06/2019	N					235.89
08 E 2213 630 8000 000		235.89											
								71186			802.26		
FERGUSON000	Ferguson Enterprises Inc #2	7438051		GLOVES, DISPOS. GLOVES			08/06/2019	R					26.89

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FERGUSON000	Vendor Continued....						
** L 9310 000 0000 000		32000203	081919	08/06/2019	N		26.89
06 E 2620 727 0000 000		26.89					
					71187	26.89	
FIRST CA000	First Call	4814-302984	14OZ BRAKE CLN,10M THREAD, ASSRY PLUG	08/06/2019	R		53.85
** L 9310 000 0000 000		32000005	081919	08/06/2019	N		53.85
06 E 2630 730 0000 000		53.85					
					71188	53.85	
FLEETPRI000	Fleetpride, Inc.	31897402	repair parts	08/06/2019	R		287.76
** L 9310 000 0000 000		22000050	081919	08/06/2019	N		287.76
06 E 2730 615 0000 000		287.76					
FLEETPRI000	Fleetpride, Inc.	31939420	repair parts	08/06/2019	R		292.64
** L 9310 000 0000 000		22000050	081919	08/06/2019	N		292.64
06 E 2730 615 0000 000		292.64					
FLEETPRI000	Fleetpride, Inc.	31944499	repair parts	08/06/2019	R		383.76
** L 9310 000 0000 000		22000050	081919	08/06/2019	N		383.76
06 E 2730 615 0000 000		383.76					
FLEETPRI000	Fleetpride, Inc.	31997636	repair parts	08/06/2019	R		476.45
** L 9310 000 0000 000		22000050	081919	08/06/2019	N		476.45
06 E 2730 615 0000 000		476.45					
FLEETPRI000	Fleetpride, Inc.	32135517	repair parts	08/06/2019	R		9,320.00
** L 9310 000 0000 000		22000050	081919	08/06/2019	N		9,320.00
06 E 2730 618 0000 000		9,320.00					
					71189	10,760.61	

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FLEETPRI001	Fleetpride, Inc.	30427423	replace rear air brake shoe plates #191, Press in new front hub stubs - both wheel ends #174	08/06/2019	R					650.20
** L 9310 000 0000 000		22000038	081919	08/06/2019	N					650.20
06 E 2730 490 0000 000		650.20								
FLEETPRI001	Fleetpride, Inc.	30879449	Disc pads (2) , (4) 8.25 x 22.5 stud pilot 5 hole steel wheel	08/06/2019	R					396.16
** L 9310 000 0000 000		22000036	081919	08/06/2019	N					396.16
06 E 2730 615 0000 000		396.16								
FLEETPRI001	Fleetpride, Inc.	31098648	Disc pads (2) , (4) 8.25 x 22.5 stud pilot 5 hole steel wheel	08/06/2019	R					255.84
** L 9310 000 0000 000		22000036	081919	08/06/2019	N					255.84
06 E 2730 615 0000 000		255.84								
FLEETPRI001	Fleetpride, Inc.	31211307	replace rear air brake shoe plates #191, Press in new front hub stubs - both wheel ends #174	08/06/2019	R					432.22
** L 9310 000 0000 000		22000038	081919	08/06/2019	N					432.22
06 E 2730 490 0000 000		432.22								
					71190	1,734.42				
FLINT HI000	Flint Hills Environmental L	1535	30 GL PARTS WASHER	08/06/2019	R					129.00
** L 9310 000 0000 000		32000127	081919	08/06/2019	N					129.00
06 E 2630 730 0000 000		129.00	NONEM							

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FLINT HI000	Flint Hills Environmental L	1536	30 gal parts washer	08/06/2019	R		129.00
** L 9310 000 0000 000		22000037	081919	08/06/2019	N		129.00
06 E 2730 618 0000 000		129.00 NONEM					
					71191	258.00	
FLIPPEN 000	The Flippen Group LLC	58096	Teen Leadership Workbooks for HMS	08/06/2019	R		2,131.25
** L 9310 000 0000 000		52000012	081919	08/06/2019	N		2,131.25
55 E 1000 644 2000 000		2,131.25 NONEM					
FLIPPEN 000	The Flippen Group LLC	58097	Teen Leadership Workbooks for HWMS	08/06/2019	R		1,705.00
** L 9310 000 0000 000		52000013	081919	08/06/2019	N		1,705.00
55 E 1000 644 2100 000		1,705.00 NONEM					
FLIPPEN 000	The Flippen Group LLC	58269	Conference Registrations	08/15/2019	R		1,200.00
** L 9310 000 0000 000		52000002	081919	08/15/2019	N		1,200.00
07 E 2213 580 0000 493		1,200.00 NONEM					
					71192	5,036.25	
FOLEY EQ000	Foley Equipment Co	0230488	R & R Transmission & flush cooler assembly #171	08/06/2019	R		3,959.09
** L 9310 000 0000 000		22000042	081919	08/06/2019	N		3,959.09
06 E 2730 490 0000 000		3,959.09					
					71193	3,959.09	
FOLLETT 000	Follett School Solutions	2398501A	Elementary Math Workbooks	08/06/2019	R		45,701.20
** L 9310 000 0000 000		52000009	081919	08/06/2019	N		45,701.20
55 E 1000 645 3300 000		7,616.87	55 E 1000 645 3400 000			7,616.87	

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FOLLETT 000	Vendor Continued....									
55 E 1000 645 3500 000		7,616.87			55 E 1000 645 3600 000	7,616.87				
55 E 1000 645 3700 000		7,616.87			55 E 1000 645 3900 000	7,616.85				
FOLLETT 000	Follett School Solutions	2398501B	Elementary Math Workbooks	08/06/2019 R						176.40
** L 9310 000 0000 000		52000009	081919	08/06/2019 N						176.40
55 E 1000 645 3300 000		29.40			55 E 1000 645 3400 000	29.40				
55 E 1000 645 3500 000		29.40			55 E 1000 645 3600 000	29.40				
55 E 1000 645 3700 000		29.40			55 E 1000 645 3900 000	29.40				
FOLLETT 000	Follett School Solutions	2398542A	LA Textbooks	08/06/2019 R						1,028.40
** L 9310 000 0000 000		52000010	081919	08/06/2019 N						1,028.40
55 E 1000 644 1000 000		1,028.40								
FOLLETT 000	Follett School Solutions	2398542B	LA Textbooks	08/06/2019 R						839.80
** L 9310 000 0000 000		52000010	081919	08/06/2019 N						839.80
55 E 1000 644 1000 000		839.80								
FOLLETT 000	Follett School Solutions	2398542C	LA Textbooks	08/06/2019 R						1,242.00
** L 9310 000 0000 000		52000010	081919	08/06/2019 N						1,242.00
55 E 1000 644 1000 000		1,242.00								
FOLLETT 000	Follett School Solutions	2398543A	Algebra Textbooks for CHS	08/06/2019 R						342.45
** L 9310 000 0000 000		52000008	081919	08/06/2019 N						342.45
55 E 1000 644 1000 000		342.45								
FOLLETT 000	Follett School Solutions	2398549A	Science Workbooks	08/06/2019 R						7,103.20
** L 9310 000 0000 000		52000004	081919	08/06/2019 N						7,103.20
55 E 1000 644 2000 000		3,551.60			55 E 1000 644 2100 000	3,551.60				
FOLLETT 000	Follett School Solutions	2398659A	LA Textbooks for CHS	08/06/2019 R						2,223.00
** L 9310 000 0000 000		52000011	081919	08/06/2019 N						2,223.00

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FOLLETT 000	Vendor Continued....											
55 E 1000 644 1000 000	2,223.00											
FOLLETT 000	Follett School Solutions				2398659B LA Textbooks for CHS	08/06/2019	R					722.96
** L 9310 000 0000 000	52000011				081919	08/06/2019	N					722.96
55 E 1000 644 1000 000	722.96											
FOLLETT 000	Follett School Solutions				2398659C LA Textbooks for CHS	08/06/2019	R					890.79
** L 9310 000 0000 000	52000011				081919	08/06/2019	N					890.79
55 E 1000 644 1000 000	890.79											
FOLLETT 000	Follett School Solutions				2398659D LA Textbooks for CHS	08/06/2019	R					64.55
** L 9310 000 0000 000	52000011				081919	08/06/2019	N					64.55
55 E 1000 644 1000 000	64.55											
							71194	60,334.75				
FORD STA000	Ford, Stacie				DRIVER ED REFUND CHS	08/06/2019	R					250.00
** L 9310 000 0000 000	1002000022				081919	08/06/2019	N					250.00
18 E 1000 890 1000 000	250.00											
							71195	250.00				
FRIESMIC000	Friesen, Micah I				CLASS SUPPLIES 2019 reimbursement for classroom supplies	08/15/2019	R					97.00
** L 9310 000 0000 000	3302000006				081919	08/15/2019	N					97.00
06 E 1000 619 3300 000	97.00											
							71196	97.00				
FRONTLIN001	Frontline Technologies Grou				INVUS94032 AESOP for 2019-2020	08/15/2019	R					9,206.19
** L 9310 000 0000 000	52000017				081919	08/15/2019	N					9,206.19

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		Detail Amount	1099 Asset Lg Account Number			Detail Amount	1099 Asset Lg
FRONTLIN001	Vendor Continued....						
26 E 2200 680 0000 000		9,206.19	NONEM				
					71197	9,206.19	
GARNETT 000	Garnett Auto Supply	4835964	serpentine belts & belt tensioner	08/06/2019	R		103.32
** L 9310 000 0000 000		22000026	081919	08/06/2019	N		103.32
06 E 2730 615 0000 000		103.32					
					71198	103.32	
GATEWAY 000	Gateway Wireless Services	43243	2 way radio parts	08/06/2019	R		76.62
** L 9310 000 0000 000		22000047	081919	08/06/2019	N		76.62
06 E 2730 618 0000 000		76.62					
					71199	76.62	
GENERAL 002	General Parts Inc	1729149	MICROSWITCH	08/06/2019	R		43.58
** L 9310 000 0000 000		32000035	081919	08/06/2019	N		43.58
16 E 4700 430 3700 000		43.58					
GENERAL 002	General Parts Inc	1978785	BLOWER	08/06/2019	R		661.37
** L 9310 000 0000 000		32000173	081919	08/06/2019	N		661.37
16 E 4700 430 1000 000		661.37					
					71200	704.95	
GOPHER S000	Gopher Sport	9583524	Rainbow Kanga Sack set	08/06/2019	R		278.46
** L 9310 000 0000 000		3902000003	081919	08/06/2019	N		278.46
06 E 1000 619 3900 000		278.46					
					71201	278.46	

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GRAYBAR 000	Graybar Electric Company In	9311040369		Wiring				08/06/2019	R						653.97
** L 9310 000 0000 000		62000019		081919				08/06/2019	N						653.97
08 E 1000 736 0000 000		653.97													
GRAYBAR 000	Graybar Electric Company In	9311061671		Wiring				08/06/2019	R						3.52
** L 9310 000 0000 000		62000019		081919				08/06/2019	N						3.52
08 E 1000 736 0000 000		3.52													
GRAYBAR 000	Graybar Electric Company In	9311109094		Wiring				08/06/2019	R						196.06
** L 9310 000 0000 000		62000020		081919				08/06/2019	N						196.06
08 E 1000 736 0000 000		196.06													
										71202			853.55		
GREENBUS000	Greenbush	141756		spark field trip summer 2019				08/06/2019	R						1,302.00
** L 9310 000 0000 000		8002000014		081919				08/06/2019	N						1,302.00
07 E 2200 890 0000 404		1,302.00													
										71203			1,302.00		
HAJOCA C000	Hajoca Corporation	S014336968.001		KOHLER TOLIET, ZURN VALVE, KOHLER TOLIET BOWL				08/15/2019	R						526.68
** L 9310 000 0000 000		32000008		081919				08/15/2019	N						526.68
16 E 4700 430 1000 000		169.94					16 E 4700 430 2100 000				183.84				
16 E 4700 430 4700 000		172.90													
HAJOCA C000	Hajoca Corporation	S014336968.002		ZURN SEAL GASKET KIT				08/15/2019	R						186.52
** L 9310 000 0000 000		32000084		081919				08/15/2019	N						186.52
06 E 2620 727 0000 000		167.87					16 E 4700 430 1000 000				18.65				
HAJOCA C000	Hajoca Corporation	S014338022.001		HEX BUSH,PVC RING,VALVES,SCREW,WASHER,NUTS				08/15/2019	R						225.89

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HAJOCA C000	Vendor Continued....						
** L 9310 000 0000 000		32000053	081919	08/15/2019	N		225.89
06 E 2620 727 0000 000		225.89					
HAJOCA C000	Hajoca Corporation	S014341995.001	WALL HYDRANT REPAIR KIT	08/15/2019	R		176.87
** L 9310 000 0000 000		32000083	081919	08/15/2019	N		176.87
06 E 2620 727 0000 000		70.75	16 E 4700 430 2100 000			35.37	
16 E 4700 430 3300 000		70.75					
HAJOCA C000	Hajoca Corporation	S014352810.001	CLOBBER DRAIN OPENER	08/15/2019	R		311.88
** L 9310 000 0000 000		32000052	081919	08/15/2019	N		311.88
06 E 2620 727 0000 000		311.88					
HAJOCA C000	Hajoca Corporation	S014370828.001	KOHLER TOLIET TANK	08/15/2019	R		164.65
** L 9310 000 0000 000		32000130	081919	08/15/2019	N		164.65
16 E 4700 430 8000 000		164.65					
HAJOCA C000	Hajoca Corporation	S014383684.001	DISPOSAL	08/06/2019	R		3,561.55
** L 9310 000 0000 000		32000245	081919	08/06/2019	N		3,561.55
16 E 4700 430 1000 000		3,561.55					
					71204		5,154.04
HALE'S S000	Hale's Sales and Service	29791	DECK DRIVE BELT, BELT SUPER104	08/15/2019	R		145.43
** L 9310 000 0000 000		32000041	081919	08/15/2019	N		145.43
06 E 2630 610 0000 000		145.43					
HALE'S S000	Hale's Sales and Service	30026	DECK DRIVE BELT, BELT SUPER104	08/15/2019	R		225.32
** L 9310 000 0000 000		32000041	081919	08/15/2019	N		225.32
06 E 2630 610 0000 000		225.32					

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HALE'S S000	Hale's Sales and Service	30117	DECK BELT, HYD BELT, THROTTLE CABLE, MALE KNOB, RUBBER BUMPER	08/15/2019	R		213.92
** L 9310 000 0000 000		32000006	081919	08/15/2019	N		213.92
06 E 2630 730 0000 000		213.92					
HALE'S S000	Hale's Sales and Service	30197	MALE KNOB,PTO DECK SWITCH,BOLT	08/15/2019	R		94.32
** L 9310 000 0000 000		32000081	081919	08/15/2019	N		94.32
06 E 2630 730 0000 000		94.32					
HALE'S S000	Hale's Sales and Service	30297	DECK DRIVE BELT	08/15/2019	R		88.32
** L 9310 000 0000 000		32000125	081919	08/15/2019	N		88.32
06 E 2630 730 0000 000		88.32					
HALE'S S000	Hale's Sales and Service	30325	BELT	08/15/2019	R		64.52
** L 9310 000 0000 000		32000133	081919	08/15/2019	N		64.52
06 E 2630 730 0000 000		64.52					
HALE'S S000	Hale's Sales and Service	30401	FUEL VALVE	08/15/2019	R		99.94
** L 9310 000 0000 000		32000168	081919	08/15/2019	N		99.94
06 E 2630 730 0000 000		99.94					
					71205	931.77	
HAMPEL O000	Hampel Oil Distributors Inc	91196156	MOBILE DELVAC 1630 OIL	08/15/2019	R		97.62
** L 9310 000 0000 000		32000069	081919	08/15/2019	N		97.62
06 E 2630 610 0000 000		97.62					
HAMPEL O000	Hampel Oil Distributors Inc	91199646	1930 UGL Unleaded 87, 1200 UGL Unleaded 87, 1524 UGL off road #2 Hampel powerdiesel	08/15/2019	R		2,700.00

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HAMPEL 0000	Vendor Continued....									
** L 9310 000 0000 000		22000040	081919	08/15/2019	N					2,700.00
06 E 2710 626 0000 000		2,700.00								
HAMPEL 0000	Hampel Oil Distributors Inc	91199647	1930 UGL Unleaded 87, 1200 UGL Unleaded 87, 1524 UGL off road #2 Hampel powerdiesel	08/15/2019	R					3,230.88
** L 9310 000 0000 000		22000040	081919	08/15/2019	N					3,230.88
06 E 2710 626 0000 000		3,230.88								
HAMPEL 0000	Hampel Oil Distributors Inc	91199648	1930 UGL Unleaded 87, 1200 UGL Unleaded 87, 1524 UGL off road #2 Hampel powerdiesel	08/15/2019	R					4,342.50
** L 9310 000 0000 000		22000040	081919	08/15/2019	N					4,342.50
06 E 2710 626 0000 000		4,342.50								
					71206			10,371.00		
HAYS COM000	Hays Companies	895079	policy renewal	08/15/2019	R					7,500.00
** L 9310 000 0000 000		12000064	081919	08/15/2019	N					7,500.00
08 E 2590 350 0000 000		7,500.00								
					71207			7,500.00		
HAYSVILL006	Haysville Middle School	FOLDERS GRAVES	Reimbursement to HMS for choir folders purchased by Paul Graves	08/15/2019	R					125.26
** L 9310 000 0000 000		2002000005	081919	08/15/2019	N					125.26
06 E 1000 683 2000 243		125.26								
HAYSVILL006	Haysville Middle School	PE UNIFORMS	PE Uniforms	08/15/2019	R					7,105.00
** L 9310 000 0000 000		2002000012	081919	08/15/2019	N					7,105.00

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HAYSVILL006	Vendor Continued....												
55 E 2200 680 2000 245		7,105.00											
HAYSVILL006	Haysville Middle School	SOCCER OFFIC				Reimbursement for Soccer Officials	08/15/2019	R					350.00
** L 9310 000 0000 000		2002000006				081919	08/15/2019	N					350.00
06 E 1000 300 2000 250		350.00											
								71208			7,580.26		
HAYSVILL007	Haysville True Value	A1180668				PROJECTOR SCREEN HARDWARE	08/15/2019	R					19.52
** L 9310 000 0000 000		32000179				081919	08/15/2019	N					19.52
16 E 4700 430 3300 000		19.52											
HAYSVILL007	Haysville True Value	A179094				UTILITY KNIFE, BLADE DISPENSER	08/15/2019	R					22.98
** L 9310 000 0000 000		32000042				081919	08/15/2019	N					22.98
16 E 1000 739 3600 000		22.98											
HAYSVILL007	Haysville True Value	A179149				3/4" x 16' powerlock tape	08/15/2019	R					8.99
** L 9310 000 0000 000		22000022				081919	08/15/2019	N					8.99
06 E 2730 618 0000 000		8.99											
HAYSVILL007	Haysville True Value	A179215				AC DOORS HARDWARE	08/15/2019	R					23.48
** L 9310 000 0000 000		32000085				081919	08/15/2019	N					23.48
06 E 2600 619 3500 000		23.48											
HAYSVILL007	Haysville True Value	A179307				FLOOR SQUEEGEE	08/15/2019	R					17.98
** L 9310 000 0000 000		92000028				081919	08/15/2019	N					17.98
24 E 3100 618 0000 000		17.98											
HAYSVILL007	Haysville True Value	A179336				SCRAPER BLADES, PAINT PAIL	08/15/2019	R					39.43

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HAYSVILL007	Vendor Continued....										
** L 9310 000 0000 000		32000118	081919	08/15/2019	N						39.43
16 E 4700 430 2100 000		39.43									
HAYSVILL007	Haysville True Value	A179403	STOCK HARDWARE	08/06/2019	R						47.98
** L 9310 000 0000 000		32000234	081919	08/06/2019	N						47.98
06 E 2620 722 0000 000		47.98									
HAYSVILL007	Haysville True Value	A179406	HOSE, WATER WAND	08/15/2019	R						52.98
** L 9310 000 0000 000		32000093	081919	08/15/2019	N						52.98
16 E 4700 430 1000 000		52.98									
HAYSVILL007	Haysville True Value	A179439	Hardware	08/15/2019	R						75.79
** L 9310 000 0000 000		62000013	081919	08/15/2019	N						75.79
08 E 1000 736 0000 000		75.79									
HAYSVILL007	Haysville True Value	A179462	PRO BATTERY, WASH/END CAP KIT, HEAT PROOF GREASE, SNAP, HOUSE REMNANT	08/15/2019	R						48.83
** L 9310 000 0000 000		32000117	081919	08/15/2019	N						48.83
06 E 2620 727 0000 000		48.83									
HAYSVILL007	Haysville True Value	A179941	spiral screw ext set, torch blade	08/15/2019	R						35.98
** L 9310 000 0000 000		32000135	081919	08/15/2019	N						35.98
06 E 2620 618 0000 000		35.98									
HAYSVILL007	Haysville True Value	A180016	COVER, PAINT BRUSH	08/15/2019	R						29.97
** L 9310 000 0000 000		32000142	081919	08/15/2019	N						29.97
16 E 4700 430 3400 000		29.97									
HAYSVILL007	Haysville True Value	A180022	40lb COND SALT	08/15/2019	R						62.90

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HAYSVILL007	Vendor Continued....						
** L 9310 000 0000 000		32000144	081919	08/15/2019	N		62.90
06 E 2600 610 0000 000		62.90					
HAYSVILL007	Haysville True Value	A180072	WIRE BRUSHES	08/15/2019	R		7.48
** L 9310 000 0000 000		32000145	081919	08/15/2019	N		7.48
16 E 4700 430 3400 000		7.48					
HAYSVILL007	Haysville True Value	A180094	PVC PIPE, CLOSET POLE SOCKET,STRAP	08/15/2019	R		7.67
** L 9310 000 0000 000		32000149	081919	08/15/2019	N		7.67
16 E 4700 430 3300 000		7.67					
HAYSVILL007	Haysville True Value	A180221	CABLE TIES, REPIPE BOILER ROOM	08/15/2019	R		27.98
** L 9310 000 0000 000		32000176	081919	08/15/2019	N		27.98
06 E 2600 610 0000 000		27.98					
HAYSVILL007	Haysville True Value	A180532	KEY SHOP	08/15/2019	R		3.00
** L 9310 000 0000 000		32000175	081919	08/15/2019	N		3.00
06 E 2630 730 0000 000		3.00					
HAYSVILL007	Haysville True Value	A180535	GORILLA GLUE	08/15/2019	R		5.99
** L 9310 000 0000 000		32000185	081919	08/15/2019	N		5.99
16 E 4700 430 2000 000		5.99					
HAYSVILL007	Haysville True Value	A180593	GREEN HOUSE WATER LINE	08/15/2019	R		24.47
** L 9310 000 0000 000		32000174	081919	08/15/2019	N		24.47
16 E 4700 430 2100 000		24.47					
HAYSVILL007	Haysville True Value	A180614	Hardware	08/15/2019	R		3.00
** L 9310 000 0000 000		62000030	081919	08/15/2019	N		3.00

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HAYSVILL007	Vendor Continued....						
08 E 1000 736 0000 000			3.00				
HAYSVILL007	Haysville True Value	A180622	HARDWARE PROJECTION SCREEN	08/15/2019	R		42.60
** L 9310 000 0000 000		32000177	081919	08/15/2019	N		42.60
16 E 4700 430 3300 000			42.60				
HAYSVILL007	Haysville True Value	A180660	HARDWARE	08/15/2019	R		1.50
** L 9310 000 0000 000		32000181	081919	08/15/2019	N		1.50
16 E 4700 430 3500 000			1.50				
HAYSVILL007	Haysville True Value	A180692	FAUCET	08/15/2019	R		39.77
** L 9310 000 0000 000		32000180	081919	08/15/2019	N		39.77
16 E 4700 430 3300 000			39.77				
HAYSVILL007	Haysville True Value	A180848	LOCK NUT, HARDWARE	08/15/2019	R		10.37
** L 9310 000 0000 000		32000204	081919	08/15/2019	N		10.37
16 E 4700 430 3300 000			10.37				
HAYSVILL007	Haysville True Value	A180880	HARDWARE	08/15/2019	R		3.60
** L 9310 000 0000 000		32000207	081919	08/15/2019	N		3.60
06 E 2630 730 0000 000			3.60				
HAYSVILL007	Haysville True Value	A181361	CHS	08/15/2019	R		9.99
** L 9310 000 0000 000		1002000032	081919	08/15/2019	N		9.99
06 E 2400 619 1000 000			9.99				
HAYSVILL007	Haysville True Value	A181470	BOX COVER, EXTENSION	08/06/2019	R		3.88
** L 9310 000 0000 000		32000233	081919	08/06/2019	N		3.88
16 E 4700 430 3300 000			3.88				
HAYSVILL007	Haysville True Value	A181531	BATTERIES	08/06/2019	R		23.96

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HAYSVILL007	Vendor Continued....						
** L 9310 000 0000 000		92000044	081919	08/06/2019	N		23.96
24 E 3100 619 0000 000		23.96					
HAYSVILL007	Haysville True Value	A181535	SCRAPER BLADES WALL STRIPPER	08/06/2019	R		13.47
** L 9310 000 0000 000		32000260	081919	08/06/2019	N		13.47
16 E 4700 430 3300 000		13.47					
HAYSVILL007	Haysville True Value	B26894	ARTIST BRUSHES	08/15/2019	R		3.99
** L 9310 000 0000 000		32000087	081919	08/15/2019	N		3.99
06 E 2600 610 0000 000		3.99					
HAYSVILL007	Haysville True Value	B27192	KEY BLANKS	08/15/2019	R		10.00
** L 9310 000 0000 000		32000049	081919	08/15/2019	N		10.00
06 E 2600 610 0000 000		10.00					
HAYSVILL007	Haysville True Value	B27245	3 PC TRAY SET, 5PC FOAM TRAY SET	08/15/2019	R		13.98
** L 9310 000 0000 000		32000090	081919	08/15/2019	N		13.98
16 E 4700 430 3400 000		13.98					
HAYSVILL007	Haysville True Value	B27605	KNIT COVER, ROLLER FRAME	08/15/2019	R		10.08
** L 9310 000 0000 000		32000152	081919	08/15/2019	N		10.08
06 E 2600 610 0000 000		10.08					
HAYSVILL007	Haysville True Value	B27921	Hardware	08/15/2019	R		14.95
** L 9310 000 0000 000		62000030	081919	08/15/2019	N		14.95
08 E 1000 736 0000 000		14.95					
					71209		768.54
HAYSVILL008	Haysville Educ Assoc	BREAKFAST	breakfast	08/15/2019	R		200.00

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HAYSVILL008	Vendor Continued....										
** L 9310 000 0000 000		12000048	081919	08/15/2019	N						200.00
06 E 2321 890 0000 000		200.00									
					71210				200.00		
HAYSVILL011	Haysville Fall Festival	ADVERTISING	Haysville Fall Festival	08/15/2019	R						50.00
** L 9310 000 0000 000		132000007	081919	08/15/2019	N						50.00
08 E 2322 490 0000 000		50.00									
					71211				50.00		
HEARTSPR000	Heartspring	12110	Special Ed Contracted Services	08/15/2019	R						6,310.00
** L 9310 000 0000 000		72000009	081919	08/15/2019	N						6,310.00
30 E 2190 324 0000 000		6,310.00									
					71212				6,310.00		
HELMSKEI000	Helms, Kei	REFUND	CHS	08/15/2019	R						180.00
** L 9310 000 0000 000		1002000024	081919	08/15/2019	N						180.00
55 E 1000 890 1000 000		85.00	55 E 2200 680 1000 152				15.00				
55 E 2200 680 1000 151		30.00	55 E 2200 680 1000 173				50.00				
					71213				180.00		
HERBEDAV000	Herbert, David	MAY-JUNE 2019	Mileage	08/15/2019	R						241.98
** L 9310 000 0000 000		62000015	081919	08/15/2019	N						241.98
06 E 2580 580 0000 000		241.98									
					71214				241.98		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Account Number	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
HMS ACTI000	HMS Activity Fund	SPIRIT WEAR					reimb. hms act fund for spiritwear- Lexiss Jenkins	08/15/2019	R					40.00
** L 9310 000 0000 000		12000062					081919	08/15/2019	N					40.00
06 E 2400 619 2000 000		40.00												
									71215			40.00		
HMS LLC 000	HMS LLC	10006					MICROPADS	08/06/2019	R					167.96
** L 9310 000 0000 000		32000163					081919	08/06/2019	N					167.96
08 E 2600 618 1800 000		167.96	NONEM											
HMS LLC 000	HMS LLC	10080					DEFOAMER	08/15/2019	R					139.98
** L 9310 000 0000 000		32000189					081919	08/15/2019	N					139.98
06 E 2600 618 3300 000		139.98	NONEM											
HMS LLC 000	HMS LLC	10081					BOWL CLEANER	08/15/2019	R					99.98
** L 9310 000 0000 000		32000188					081919	08/15/2019	N					99.98
08 E 2600 618 8000 000		99.98	NONEM											
HMS LLC 000	HMS LLC	10082					GRADUATED BOTTLE, TRIGGER SPRAYER	08/15/2019	R					23.76
** L 9310 000 0000 000		32000191					081919	08/15/2019	N					23.76
06 E 2600 618 2100 000		23.76	NONEM											
HMS LLC 000	HMS LLC	10083					BOARD CLEANER, BOWL CLEANER	08/15/2019	R					119.97
** L 9310 000 0000 000		32000190					081919	08/15/2019	N					119.97
06 E 2600 618 2100 000		119.97	NONEM											
HMS LLC 000	HMS LLC	10084					ALL KINDS OF CLEANERS	08/15/2019	R					3,128.40
** L 9310 000 0000 000		32000192					081919	08/15/2019	N					3,128.40
08 E 2600 618 1800 000		3,128.40	NONEM											

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HMS LLC 000	HMS LLC	10135	CUSTODIAL SUPPLIES	08/06/2019	R						1,506.69
** L 9310 000 0000 000		32000237	081919	08/06/2019	N						1,506.69
06 E 2600 618 2000 000		1,506.69	NONEM								
HMS LLC 000	HMS LLC	10136	CUSTODIAL SUPPLIES	08/06/2019	R						1,978.57
** L 9310 000 0000 000		32000235	081919	08/06/2019	N						1,978.57
06 E 2600 618 1000 000		1,978.57	NONEM								
HMS LLC 000	HMS LLC	10137	CUSTODIAL SUPPLIES	08/06/2019	R						1,513.62
** L 9310 000 0000 000		32000236	081919	08/06/2019	N						1,513.62
06 E 2600 618 3700 000		1,513.62	NONEM								
HMS LLC 000	HMS LLC	10149	CUSTODIAL SUPPLIES	08/06/2019	R						301.95
** L 9310 000 0000 000		32000238	081919	08/06/2019	N						301.95
06 E 2600 618 1000 000		301.95	NONEM								
HMS LLC 000	HMS LLC	10154	CUSTODIAL SUPPLIES	08/06/2019	R						238.00
** L 9310 000 0000 000		32000239	081919	08/06/2019	N						238.00
06 E 2600 618 2100 000		238.00	NONEM								
HMS LLC 000	HMS LLC	9852	ORBITAL SCRUBBER,HANDLE & CLAMP,PREP PADS	08/15/2019	R						409.95
** L 9310 000 0000 000		32000056	081919	08/15/2019	N						409.95
06 E 2600 618 1000 000		409.95	NONEM								
HMS LLC 000	HMS LLC	9853	PRO STRIPPER, PREP PADS	08/15/2019	R						439.93
** L 9310 000 0000 000		32000055	081919	08/15/2019	N						439.93
06 E 2600 618 1000 000		439.93	NONEM								
HMS LLC 000	HMS LLC	9868	DEFOAMER	08/15/2019	R						139.98
** L 9310 000 0000 000		32000066	081919	08/15/2019	N						139.98
06 E 2600 618 3400 000		139.98	NONEM								

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
HMS LLC 000	HMS LLC	9914				CLEANER SOAP BATH TISSUE MOP GLOVES	08/15/2019	R					1,165.77
** L 9310 000 0000 000		32000067				081919	08/15/2019	N					1,165.77
06 E 2600 618 3600 000		1,165.77	NONEM										
HMS LLC 000	HMS LLC	9917				DEFOAMER	08/15/2019	R					419.97
** L 9310 000 0000 000		32000068				081919	08/15/2019	N					419.97
06 E 2600 618 2000 000		419.97	NONEM										
HMS LLC 000	HMS LLC	9956				FACING GRIP	08/15/2019	R					179.99
** L 9310 000 0000 000		32000121				081919	08/15/2019	N					179.99
16 E 4700 430 1000 000		179.99	NONEM										
HMS LLC 000	HMS LLC	9983				RESOLVE, MOP HEAD, BLEACH	08/06/2019	R					1,428.87
** L 9310 000 0000 000		32000162				081919	08/06/2019	N					1,428.87
06 E 2600 618 3300 000		1,428.87	NONEM										
HMS LLC 000	HMS LLC	9985				GLOVES FLOOR PREP PADS	08/15/2019	R					479.92
** L 9310 000 0000 000		32000059				081919	08/15/2019	N					479.92
06 E 2600 618 1000 000		479.92	NONEM										
HMS LLC 000	HMS LLC	9986				ROLL TOWEL, STRIPPER PADS,	08/15/2019	R					291.93
** L 9310 000 0000 000		32000057				081919	08/15/2019	N					291.93
06 E 2600 618 3700 000		291.93	NONEM										
HMS LLC 000	HMS LLC	9987				BONNETT W/SCRUB STRIP,DUSTMOP FRAME	08/15/2019	R					265.86
** L 9310 000 0000 000		32000060				081919	08/15/2019	N					265.86
06 E 2600 618 1000 000		265.86	NONEM										
HMS LLC 000	HMS LLC	9988				FLOOR PREP PADS PAD SRIVER	08/15/2019	R					459.95
** L 9310 000 0000 000		32000058				081919	08/15/2019	N					459.95

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HMS LLC 000	Vendor Continued....										
06 E 2600 618 1000 000			459.95 NONEM								
HMS LLC 000	HMS LLC	9989	FLOOR FINISH	08/15/2019	R						279.98
** L 9310 000 0000 000		32000061	081919	08/15/2019	N						279.98
08 E 2600 618 1800 000			279.98 NONEM								
						71216			15,180.98		
HUGHEREB000	Hughes, Rebecca A	ITEMS FOR BAND AVID	items for Band and AVID	08/15/2019	R						501.62
** L 9310 000 0000 000		1052000006	081919	08/15/2019	N						501.62
06 E 1000 680 1000 142			501.62								
						71217			501.62		
HUTCHINS001	Hutchinson Community Colleg	55491	CHS	08/15/2019	R						25.00
** L 9310 000 0000 000		1002000020	081919	08/15/2019	N						25.00
06 E 1000 619 1000 000			25.00								
						71218			25.00		
HWMS ACT000	HWMS Activity Fund	5834PRINTING	PE Shorts/PE Shirts	08/15/2019	R						4,335.70
** L 9310 000 0000 000		2102000010	081919	08/15/2019	N						4,335.70
55 E 2200 680 2100 245			4,335.70								
						71219			4,335.70		
INLAND T000	Inland Truck Parts Co	CM-028570	ceramic disc brake pads - disc brake pads - credit	08/15/2019	R						-433.90
** L 9310 000 0000 000		22000027	081919	08/15/2019	N						-433.90
06 E 2730 615 0000 000			-433.90								

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INLAND T000	Inland Truck Parts Co	IN-358144	ceramic disc brake pads - disc brake pads - credit	08/15/2019	R					558.18
** L 9310 000 0000 000		22000027	081919	08/15/2019	N					558.18
06 E 2730 615 0000 000		558.18								
					71220			124.28		
INSURANC000	Insurance Center Inc	10738	renewal insurance for official Bond for Clint Schutte	08/15/2019	R					180.00
** L 9310 000 0000 000		12000061	081919	08/15/2019	N					180.00
08 E 2329 525 0000 000		180.00								
					71221			180.00		
J W PEPP000	J W Pepper Music	168082648	Fall Concert Music	08/06/2019	R					318.47
** L 9310 000 0000 000		1092000006	081919	08/06/2019	N					318.47
06 E 1000 680 1000 143		318.47								
J W PEPP000	J W Pepper Music	168201815	Fall Concert Music	08/06/2019	R					266.50
** L 9310 000 0000 000		1092000006	081919	08/06/2019	N					266.50
06 E 1000 680 1000 143		266.50								
J W PEPP000	J W Pepper Music	168218317	Fall Concert Music	08/06/2019	R					425.00
** L 9310 000 0000 000		1092000006	081919	08/06/2019	N					425.00
06 E 1000 680 1000 143		425.00								
					71222			1,009.97		
J W PEPP002	J W Pepper & Son Inc	163881287	#166073704 (105), 166220651 (50), 163911149 (735.99), 163881287 (247.99), 165884737	08/06/2019	R					247.99

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J W PEPP002	Vendor Continued....							
			(52)					
** L 9310 000 0000 000		1052000005	081919	08/06/2019	N			247.99
06 E 1000 680 1000 142		247.99						
J W PEPP002	J W Pepper & Son Inc	163911149	#166073704 (105), 166220651 (50), 163911149 (735.99), 163881287 (247.99), 165884737 (52)	08/06/2019	R			735.99
** L 9310 000 0000 000		1052000005	081919	08/06/2019	N			735.99
06 E 1000 680 1000 142		735.99						
J W PEPP002	J W Pepper & Son Inc	165884737	#166073704 (105), 166220651 (50), 163911149 (735.99), 163881287 (247.99), 165884737 (52)	08/06/2019	R			51.97
** L 9310 000 0000 000		1052000005	081919	08/06/2019	N			51.97
06 E 1000 680 1000 142		51.97						
J W PEPP002	J W Pepper & Son Inc	165890674	#165890674 - Jazz music	08/06/2019	R			480.00
** L 9310 000 0000 000		1052000004	081919	08/06/2019	N			480.00
06 E 1000 680 1000 142		480.00						
J W PEPP002	J W Pepper & Son Inc	166073704	#166073704 (105), 166220651 (50), 163911149 (735.99), 163881287 (247.99), 165884737 (52)	08/06/2019	R			105.00
** L 9310 000 0000 000		1052000005	081919	08/06/2019	N			105.00
06 E 1000 680 1000 142		105.00						
J W PEPP002	J W Pepper & Son Inc	166220651	#166073704 (105), 166220651 (50), 163911149 (735.99),	08/06/2019	R			50.00

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J W PEPP002	Vendor Continued....										
			163881287 (247.99), 165884737 (52)								
** L 9310 000 0000 000		1052000005	081919	08/06/2019	N						50.00
06 E 1000 680 1000 142		50.00									
					71223				1,670.95		
JOHNNY L000	Johnny L Mishler	03474	6x 9 24# White wove Booklet Envelopes	08/15/2019	R						45.00
** L 9310 000 0000 000		2002000007	081919	08/15/2019	N						45.00
06 E 2400 619 2000 000		45.00 NONEM									
JOHNNY L000	Johnny L Mishler	03475	500 3 part 81/2 x 11 Withdrawn slips 500 Call to Office slips 500 Substitute Absentee slips 500 Tardy slips 2000 #10 reg envelope	08/15/2019	R						297.00
** L 9310 000 0000 000		2002000009	081919	08/15/2019	N						297.00
06 E 1000 619 2000 000		106.00 NONEM				06 E 1000 619 2000 000	32.00	NONEM			
06 E 1000 619 2000 000		32.00 NONEM				06 E 1000 619 2000 000	35.00	NONEM			
06 E 1000 619 2000 000		92.00 NONEM									
JOHNNY L000	Johnny L Mishler	03476	Envelopes	08/15/2019	R						140.00
** L 9310 000 0000 000		2102000004	081919	08/15/2019	N						140.00
06 E 2400 619 2100 000		140.00 NONEM									
JOHNNY L000	Johnny L Mishler	03477	envelopes	08/15/2019	R						135.00
** L 9310 000 0000 000		12000050	081919	08/15/2019	N						135.00
06 E 2510 619 0000 000		135.00 NONEM									
JOHNNY L000	Johnny L Mishler	03480	envelope printing	08/15/2019	R						22.00

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JOHNNY L000 Vendor Continued....							
** L 9310 000 0000 000		12000071	081919	08/15/2019	N		22.00
06 E 2510 619 0000 000		22.00 NONEM					
					71224	639.00	
JOHNSON 000	Johnson Controls Inc	20854579	fire alarm	08/15/2019	R		256.00
** L 9310 000 0000 000		12000075	081919	08/15/2019	N		256.00
06 E 2600 619 3300 000		256.00					
JOHNSON 000	Johnson Controls Inc	21036954	FIRE MONT.	08/06/2019	R		1,155.81
** L 9310 000 0000 000		32000071	081919	08/06/2019	N		1,155.81
06 E 2600 619 3700 000		1,155.81					
JOHNSON 000	Johnson Controls Inc	21037544	TESTING & INSPECTION	08/06/2019	R		6,872.40
** L 9310 000 0000 000		32000072	081919	08/06/2019	N		6,872.40
06 E 2600 619 0000 000		6,872.40					
JOHNSON 000	Johnson Controls Inc	21066298	FIRE ALARM MONITORING	08/06/2019	R		67.60
** L 9310 000 0000 000		32000070	081919	08/06/2019	N		67.60
06 E 2600 619 3900 000		67.60					
JOHNSON 000	Johnson Controls Inc	21119978	fire alarm	08/15/2019	R		524.94
** L 9310 000 0000 000		12000075	081919	08/15/2019	N		524.94
06 E 2600 619 3900 000		524.94					
JOHNSON 000	Johnson Controls Inc	85879222	REPAIR	08/06/2019	R		1,140.67
** L 9310 000 0000 000		32000015	081919	08/06/2019	N		1,140.67
06 E 2600 490 0000 000		1,140.67					
JOHNSON 000	Johnson Controls Inc	85996720	SIMPLEX	08/06/2019	R		524.87
** L 9310 000 0000 000		32000136	081919	08/06/2019	N		524.87

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JOHNSON 000 Vendor Continued....							
06 E 2600 619 0100 000		524.87					
JOHNSON 000	Johnson Controls Inc	86057609	fire alarm	08/15/2019	R		814.60
** L 9310 000 0000 000		12000075	081919	08/15/2019	N		814.60
06 E 2600 619 2000 000		814.60					
JOHNSON 000	Johnson Controls Inc	86072444	fire alarm	08/15/2019	R		987.66
** L 9310 000 0000 000		12000075	081919	08/15/2019	N		987.66
06 E 2600 619 1000 000		987.66					
					71225	12,344.55	
JOHNSSHA000	Johnson, Sharonn	REFUND MEAL	REFUND ON MEAL ACCOUNT	08/15/2019	R		16.45
** L 9310 000 0000 000		92000036	081919	08/15/2019	N		16.45
24 E 3300 571 0000 000		16.45					
					71226	16.45	
JONESCON000	Jones, Connie	JULY 2019 SECURITY	CONNIE JONES MILEAGE	08/15/2019	R		15.25
** L 9310 000 0000 000		32000205	081919	08/15/2019	N		15.25
06 E 2660 580 0000 000		15.25					
JONESCON000	Jones, Connie	JUNE 2019 SECURITY	CONNIE JONES	08/15/2019	R		10.90
** L 9310 000 0000 000		32000033	081919	08/15/2019	N		10.90
06 E 2660 580 0000 000		10.90					
					71227	26.15	
JOSTENS 000	Jostens Inc	1188297	Remaining balance on 2018-19 Yearbooks	08/15/2019	R		219.41
** L 9310 000 0000 000		3402000000	081919	08/15/2019	N		219.41

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JOSTENS 000 Vendor Continued....							
06 E 2400 619 3400 395		219.41					
JOSTENS 000	Jostens Inc	23397488	CHS	08/15/2019	R		8.31
** L 9310 000 0000 000		1002000031	081919	08/15/2019	N		8.31
06 E 1000 683 1000 000		8.31					
					71228	227.72	
KAN-TECH000	Kan-Tech Inc	124400	WATER TREAMENT	08/15/2019	R		383.00
** L 9310 000 0000 000		32000073	081919	08/15/2019	N		383.00
06 E 2600 490 0000 000		383.00					
KAN-TECH000	Kan-Tech Inc	12491	WATER TREATMENT	08/15/2019	R		383.00
** L 9310 000 0000 000		32000017	081919	08/15/2019	N		383.00
06 E 2600 490 0000 000		383.00					
					71229	766.00	
KANSAS F002	Kansas Fire Equipment Co In	0489062-IN	FUSEABLE LINK, FIRE SYSTEM 6 MO, TEST LINK	08/15/2019	R		297.50
** L 9310 000 0000 000		32000018	081919	08/15/2019	N		297.50
06 E 2600 490 0000 000		297.50					
KANSAS F002	Kansas Fire Equipment Co In	0489471-IN	RUBBER CAP,FUSEABLE LINK,6 MO INSPEC. TEST LINK	08/15/2019	R		91.50
** L 9310 000 0000 000		32000019	081919	08/15/2019	N		91.50
06 E 2600 490 0000 000		91.50					
KANSAS F002	Kansas Fire Equipment Co In	0491184-IN	FIRE EXT	08/15/2019	R		78.25
** L 9310 000 0000 000		32000098	081919	08/15/2019	N		78.25
06 E 2600 619 0000 000		78.25					

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KANSAS F002	Kansas Fire Equipment Co In	0491185-IN				FIRE EXT	08/15/2019	R					66.25
** L 9310 000 0000 000		32000099				081919	08/15/2019	N					66.25
16 E 4700 430 8000 000		66.25											
KANSAS F002	Kansas Fire Equipment Co In	0491186-IN				FIRE EXT	08/15/2019	R					60.75
** L 9310 000 0000 000		32000100				081919	08/15/2019	N					60.75
06 E 2600 619 3700 000		60.75											
KANSAS F002	Kansas Fire Equipment Co In	0491187-IN				FIRE EXT	08/15/2019	R					477.25
** L 9310 000 0000 000		32000102				081919	08/15/2019	N					477.25
06 E 2610 438 0000 000		477.25											
KANSAS F002	Kansas Fire Equipment Co In	0491188-IN				FIRE EXT	08/15/2019	R					690.00
** L 9310 000 0000 000		32000103				081919	08/15/2019	N					690.00
06 E 2600 619 1000 000		690.00											
KANSAS F002	Kansas Fire Equipment Co In	0491189-IN				FIRE EXT	08/15/2019	R					155.25
** L 9310 000 0000 000		32000104				081919	08/15/2019	N					155.25
06 E 2600 619 3300 000		155.25											
KANSAS F002	Kansas Fire Equipment Co In	0491190-IN				FIRE EXT	08/15/2019	R					11.25
** L 9310 000 0000 000		32000105				081919	08/15/2019	N					11.25
30 E 2600 619 4000 720		11.25											
KANSAS F002	Kansas Fire Equipment Co In	0491191-IN				FIRE EXT	08/15/2019	R					361.50
** L 9310 000 0000 000		32000106				081919	08/15/2019	N					361.50
06 E 2600 619 2100 000		361.50											
KANSAS F002	Kansas Fire Equipment Co In	0491192-IN				FIRE EXT	08/15/2019	R					208.25
** L 9310 000 0000 000		32000107				081919	08/15/2019	N					208.25
06 E 2610 438 0000 000		208.25											

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KANSAS F002	Kansas Fire Equipment Co In	0491193-IN	FIRE EXT	08/15/2019	R		20.50
** L 9310 000 0000 000		32000116	081919	08/15/2019	N		20.50
06 E 2600 619 2000 000		20.50					
KANSAS F002	Kansas Fire Equipment Co In	0491194-IN	FIRE EXT	08/15/2019	R		64.50
** L 9310 000 0000 000		32000108	081919	08/15/2019	N		64.50
06 E 2600 619 3500 000		64.50					
KANSAS F002	Kansas Fire Equipment Co In	0491195-IN	FIRE EXT	08/15/2019	R		68.25
** L 9310 000 0000 000		32000109	081919	08/15/2019	N		68.25
08 E 2600 460 4200 000		68.25					
KANSAS F002	Kansas Fire Equipment Co In	0491196-IN	FIRE EXT	08/15/2019	R		62.25
** L 9310 000 0000 000		32000110	081919	08/15/2019	N		62.25
30 E 2600 619 4000 720		62.25					
KANSAS F002	Kansas Fire Equipment Co In	0491197-IN	FIRE EXT	08/15/2019	R		7.50
** L 9310 000 0000 000		32000111	081919	08/15/2019	N		7.50
06 E 2610 438 0000 000		7.50					
KANSAS F002	Kansas Fire Equipment Co In	0491198-IN	FIRE EXT	08/15/2019	R		21.00
** L 9310 000 0000 000		32000112	081919	08/15/2019	N		21.00
08 E 2600 460 8000 000		21.00					
KANSAS F002	Kansas Fire Equipment Co In	0491199-IN	FIRE EXT	08/15/2019	R		7.50
** L 9310 000 0000 000		32000113	081919	08/15/2019	N		7.50
08 E 2600 460 8000 000		7.50					
KANSAS F002	Kansas Fire Equipment Co In	0491200-IN	FIRE EXT	08/15/2019	R		174.25
** L 9310 000 0000 000		32000114	081919	08/15/2019	N		174.25
06 E 2600 619 3400 000		174.25					

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KANSAS F002	Kansas Fire Equipment Co In	0491201-IN	FIRE EXT	08/15/2019	R		117.75
** L 9310 000 0000 000		32000115	081919	08/15/2019	N		117.75
06 E 2600 619 3600 000		117.75					
KANSAS F002	Kansas Fire Equipment Co In	0491202-IN	FIRE EXT.	08/15/2019	R		374.50
** L 9310 000 0000 000		32000096	081919	08/15/2019	N		374.50
06 E 2600 619 2000 000		374.50					
KANSAS F002	Kansas Fire Equipment Co In	0491203-IN	FIRE EXT	08/15/2019	R		60.25
** L 9310 000 0000 000		32000097	081919	08/15/2019	N		60.25
06 E 2600 619 3900 000		60.25					
KANSAS F002	Kansas Fire Equipment Co In	0491800-IN	ANNUAL SERVICE	08/15/2019	R		73.50
** L 9310 000 0000 000		32000138	081919	08/15/2019	N		73.50
08 E 2600 460 4200 000		73.50					
KANSAS F002	Kansas Fire Equipment Co In	0492527-IN	FIRE SYSTEM INSPEC.	08/06/2019	R		203.50
** L 9310 000 0000 000		32000241	081919	08/06/2019	N		203.50
30 E 2600 619 4000 720		203.50					
KANSAS F002	Kansas Fire Equipment Co In	0492528-IN	FIRE SYSTEM INSPEC.	08/06/2019	R		106.00
** L 9310 000 0000 000		32000243	081919	08/06/2019	N		106.00
16 E 4700 430 3600 000		106.00					
					71230	3,859.00	
KANSAS G003	Kansas Golf and Turf Inc	01-197644	BELT	08/06/2019	R		64.52
** L 9310 000 0000 000		32000256	081919	08/06/2019	N		64.52
06 E 2630 730 0000 000		64.52					
					71231	64.52	

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KANSAS S004	Kansas State School for the	K POWELL	Special Ed Services	08/15/2019	R						750.00
** L 9310 000 0000 000		72000012	081919	08/15/2019	N						750.00
30 E 2190 324 0000 000		750.00									
					71232				750.00		
KANSAS T002	Kansas Truck Equipment Co I	102285	repair parts	08/15/2019	R						1,410.43
** L 9310 000 0000 000		22000028	081919	08/15/2019	N						1,410.43
06 E 2730 615 0000 000		120.10	06 E 2730 615 0000 000				7.78				
06 E 2730 615 0000 000		75.68	06 E 2730 615 0000 000				999.00				
06 E 2730 615 0000 000		124.03	06 E 2730 615 0000 000				83.84				
KANSAS T002	Kansas Truck Equipment Co I	15719	contract labor / repair parts	08/15/2019	R						4,385.40
** L 9310 000 0000 000		22000051	081919	08/15/2019	N						4,385.40
06 E 2730 490 0000 000		378.56	06 E 2730 615 0000 000				208.70				
06 E 2730 615 0000 000		380.00	06 E 2730 615 0000 000				35.20				
06 E 2730 615 0000 000		140.16	06 E 2730 615 0000 000				240.90				
06 E 2730 615 0000 000		245.74	06 E 2730 615 0000 000				149.32				
06 E 2730 615 0000 000		403.02	06 E 2730 615 0000 000				42.08				
06 E 2730 615 0000 000		30.14	06 E 2730 615 0000 000				851.88				
06 E 2730 615 0000 000		426.52	06 E 2730 615 0000 000				853.18				
					71233				5,795.83		
KEAISKEL001	Keais, Kelley T	FLOWERS MULCH	Supplies for the school flower bed	08/15/2019	R						84.76
** L 9310 000 0000 000		3902000013	081919	08/15/2019	N						84.76
06 E 2400 619 3900 395		84.76									
					71234				84.76		
KEY REFR000	Key Refrigeration Supply LL	12095924-00	440V CAP	08/15/2019	R						14.80

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KEY REFR000	Vendor Continued....						
** L 9310 000 0000 000		32000064	081919	08/15/2019	N		14.80
06 E 2620 723 0000 000		14.80					
KEY REFR000	Key Refrigeration Supply LL	1209646600	440 CAP	08/15/2019	R		19.60
** L 9310 000 0000 000		32000046	081919	08/15/2019	N		19.60
16 E 4700 430 3600 000		19.60					
KEY REFR000	Key Refrigeration Supply LL	12096509-00	CASE GASKETS	08/15/2019	R		198.12
** L 9310 000 0000 000		32000137	081919	08/15/2019	N		198.12
16 E 4700 430 3400 000		198.12					
KEY REFR000	Key Refrigeration Supply LL	12096602-00	DOOR HINGE	08/15/2019	R		115.50
** L 9310 000 0000 000		32000171	081919	08/15/2019	N		115.50
16 E 4700 430 3400 000		115.50					
KEY REFR000	Key Refrigeration Supply LL	12096751-00	GRIP NOTCH BELTS	08/15/2019	R		42.29
** L 9310 000 0000 000		32000122	081919	08/15/2019	N		42.29
16 E 4700 430 1000 000		42.29					
KEY REFR000	Key Refrigeration Supply LL	12097117-00	10 RTU CONTRACTOR	08/15/2019	R		56.60
** L 9310 000 0000 000		32000169	081919	08/15/2019	N		56.60
16 E 4700 430 1000 000		56.60					
KEY REFR000	Key Refrigeration Supply LL	12097181-00	ICE MACHINE CLEANER	08/15/2019	R		61.80
** L 9310 000 0000 000		32000170	081919	08/15/2019	N		61.80
16 E 4700 430 4700 000		61.80					
KEY REFR000	Key Refrigeration Supply LL	12097194-00	HINGE, EVAP FOR MOTOR	08/06/2019	R		198.20
** L 9310 000 0000 000		32000252	081919	08/06/2019	N		198.20
16 E 4700 430 3400 000		198.20					

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KEY REFR000	Key Refrigeration Supply LL	16252	COUPLINGS, SAND CLOTH,FILTER DRYER	08/15/2019	R		28.88
** L 9310 000 0000 000		32000140	081919	08/15/2019	N		28.88
06 E 2620 723 0000 000		28.88					
					71235	735.79	
KRISTAL 000	Kristal Sports LLC	12681	Prairie playground	08/15/2019	R		3,850.00
** L 9310 000 0000 000		3702000004	081919	08/15/2019	N		3,850.00
16 E 1000 739 3700 000		3,850.00					
					71236	3,850.00	
LAMPTON 000	Lampton Welding Supply	00921666	METER CARBON DIOXIDE CO2POOL	08/15/2019	R		133.74
** L 9310 000 0000 000		32000075	081919	08/15/2019	N		133.74
06 E 2600 619 1000 000		133.74					
LAMPTON 000	Lampton Welding Supply	04833671	BULK GAS DELIVERY, BULK CARBONATION CARBON DIOXIDE	08/15/2019	R		138.00
** L 9310 000 0000 000		32000034	081919	08/15/2019	N		138.00
06 E 2600 619 1000 000		138.00					
LAMPTON 000	Lampton Welding Supply	04833680	BULK GAS DELIVERY, BULK CARBONATION CARBON DIOXIDE	08/15/2019	R		252.00
** L 9310 000 0000 000		32000034	081919	08/15/2019	N		252.00
06 E 2600 619 1000 000		252.00					
LAMPTON 000	Lampton Welding Supply	04839552	BULK CARB. CARBON DIOXIDE, BULK GAS	08/15/2019	R		196.50
** L 9310 000 0000 000		32000076	081919	08/15/2019	N		196.50
06 E 2600 619 1000 000		196.50					
					71237	720.24	

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LEE GIN000	Lee, Gina	7/29/19		KSDE STAFF TRAINING	08/15/2019	R						167.88
** L 9310 000 0000 000		92000047		081919	08/15/2019	N						167.88
24 E 3100 619 0000 000		167.88										
						71238				167.88		
LEWISDAR000	Lewis, Dartha	MILEAGE 2019		Mileage for office staff to purchase supplies	08/15/2019	R						93.30
** L 9310 000 0000 000		8002000009		081919	08/15/2019	N						93.30
08 E 2213 680 8000 000		93.30										
						71239				93.30		
LIGHTNAT000	Lightcap, Natalie R	GAMES		Table for lounge and games for recess	08/15/2019	R						349.57
** L 9310 000 0000 000		3602000000		081919	08/15/2019	N						349.57
06 E 1000 619 3600 000		49.98		06 E 2400 619 3600 395				299.59				
						71240				349.57		
LITTLE S000	The Little Sign Co	9402		Prairie K & 1	08/15/2019	R						60.00
** L 9310 000 0000 000		3702000005		081919	08/15/2019	N						60.00
06 E 1000 619 3700 000		60.00										
						71241				60.00		
LOL CONS000	LOL Consulting LLC	591		New teacher training	08/15/2019	R						1,200.00
** L 9310 000 0000 000		3702000018		081919	08/15/2019	N						1,200.00
06 E 1000 619 3700 000		1,200.00	NONEM									
						71242				1,200.00		

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MARSHAMB000	Marshall, Amber D	ISTE CONF 2019	Travel Expenses for ISTE Conference	08/15/2019	R		1,320.74
** L 9310 000 0000 000		8002000010	081919	08/15/2019	N		1,320.74
08 E 2213 330 8000 000		1,320.74					
					71243	1,320.74	
MARTIN R000	Martin Roofing Co Inc	20652	ROOFING	08/15/2019	R		426.74
** L 9310 000 0000 000		32000198	081919	08/15/2019	N		426.74
16 E 4700 430 3500 000		426.74					
MARTIN R000	Martin Roofing Co Inc	20653	ROOFING	08/15/2019	R		464.00
** L 9310 000 0000 000		32000197	081919	08/15/2019	N		464.00
06 E 2600 619 0000 000		464.00					
MARTIN R000	Martin Roofing Co Inc	20654	ROOFING	08/15/2019	R		210.66
** L 9310 000 0000 000		32000196	081919	08/15/2019	N		210.66
16 E 4700 430 1000 000		210.66					
MARTIN R000	Martin Roofing Co Inc	20655	ROOFING	08/15/2019	R		313.00
** L 9310 000 0000 000		32000195	081919	08/15/2019	N		313.00
16 E 4700 430 3600 000		313.00					
MARTIN R000	Martin Roofing Co Inc	20656	ROOFING	08/15/2019	R		443.00
** L 9310 000 0000 000		32000194	081919	08/15/2019	N		443.00
08 E 2600 460 8000 000		443.00					
MARTIN R000	Martin Roofing Co Inc	20657	ROOF REPAIR	08/15/2019	R		304.33
** L 9310 000 0000 000		32000193	081919	08/15/2019	N		304.33
30 E 2600 619 4000 720		304.33					
					71244	2,161.73	

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MAXIMUM 000	Maximum Outdoor Equipment &	271853	WEEDEATER STRING	08/15/2019	R						38.99
** L 9310 000 0000 000		32000023	081919	08/15/2019	N						38.99
06 E 2600 610 0000 000		38.99									
MAXIMUM 000	Maximum Outdoor Equipment &	275892	FILTER OIL, HUSKEY LINE,EDGER BLADE, CHAIN SHARPENING	08/15/2019	R						184.44
** L 9310 000 0000 000		32000004	081919	08/15/2019	N						184.44
06 E 2630 730 0000 000		184.44									
MAXIMUM 000	Maximum Outdoor Equipment &	276487	WEEDEATERSTRING	08/15/2019	R						38.99
** L 9310 000 0000 000		32000040	081919	08/15/2019	N						38.99
06 E 2630 730 0000 000		38.99									
					71245				262.42		
MEIERCAS000	Meier, Casey	TRAVEL JULY	CHS	08/15/2019	R						74.20
** L 9310 000 0000 000		1002000025	081919	08/15/2019	N						74.20
06 E 1000 580 1000 000		13.12	06 E 1000 580 1000 000				5.60				
06 E 1000 580 1000 000		3.93	06 E 1000 580 1000 000				20.83				
06 E 1000 580 1000 000		12.00	06 E 1000 580 1000 000				7.40				
06 E 1000 580 1000 000		11.32									
MEIERCAS000	Meier, Casey	TRAVEL JULY 2019	CHS	08/15/2019	R						148.81
** L 9310 000 0000 000		1002000030	081919	08/15/2019	N						148.81
06 E 1000 580 1000 000		15.94	06 E 1000 580 1000 000				29.75				
06 E 1000 580 1000 000		6.94	06 E 1000 580 1000 000				23.24				
06 E 1000 580 1000 000		4.83	06 E 1000 580 1000 000				25.74				
06 E 1000 580 1000 000		5.57	06 E 1000 580 1000 000				13.36				
06 E 1000 580 1000 000		7.37	06 E 1000 580 1000 000				16.07				
					71246				223.01		

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MONOPRIC000	Monoprice Inc	19110596	Cables	08/15/2019	R		99.99
** L 9310 000 0000 000		62000040	081919	08/15/2019	N		99.99
08 E 1000 736 0000 000		99.99					
					71247	99.99	
MYERS-ST000	Myers-Stevens & Toohey & Co	2019-2020	insurance	08/15/2019	R		19,429.00
** L 9310 000 0000 000		12000049	081919	08/15/2019	N		19,429.00
08 E 2329 529 0000 000		19,429.00					
					71248	19,429.00	
NASCO 000	NASCO	492612	2019-2020 Art Supplies	08/15/2019	R		94.67
** L 9310 000 0000 000		1092000003	081919	08/15/2019	N		94.67
06 E 1000 680 1000 140		94.67					
					71249	94.67	
NATIONAL007	National Screening Bureau L	1907184	Background Checks Invoice 1907184	08/15/2019	R		2,504.20
** L 9310 000 0000 000		42000007	081919	08/15/2019	N		2,504.20
06 E 2300 619 0000 000		2,504.20					
					71250	2,504.20	
NEFF COM000	Neff Company	N002774046	Vinyl Decals	08/15/2019	R		416.00
** L 9310 000 0000 000		2102000003	081919	08/15/2019	N		416.00
06 E 1000 739 2100 250		385.00	06 E 1000 739 2100 250			31.00	
					71251	416.00	
NEWEGG I000	Newegg Inc	1302269095	Hardware	08/15/2019	R		9.98

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NEWEGG I000	Vendor Continued....										
** L 9310 000 0000 000		62000017	081919	08/15/2019	N						9.98
08 E 1000 736 0000 000		9.98									
NEWEGG I000	Newegg Inc	1302278459	Hardware	08/15/2019	R						477.99
** L 9310 000 0000 000		62000018	081919	08/15/2019	N						477.99
08 E 1000 736 0000 000		477.99									
NEWEGG I000	Newegg Inc	1302285931	Equipment	08/15/2019	R						45.70
** L 9310 000 0000 000		62000033	081919	08/15/2019	N						45.70
08 E 1000 736 0000 000		45.70									
NEWEGG I000	Newegg Inc	1302295344	Equipment	08/15/2019	R						1,399.98
** L 9310 000 0000 000		62000032	081919	08/15/2019	N						1,399.98
08 E 1000 736 0000 000		1,399.98									
NEWEGG I000	Newegg Inc	1302295622	Hardware	08/15/2019	R						1,257.23
** L 9310 000 0000 000		62000034	081919	08/15/2019	N						1,257.23
08 E 1000 736 0000 000		1,257.23									
NEWEGG I000	Newegg Inc	1302296277	Hardware	08/15/2019	R						143.99
** L 9310 000 0000 000		62000036	081919	08/15/2019	N						143.99
08 E 1000 736 0000 000		143.99									
NEWEGG I000	Newegg Inc	1302301221	Equipment	08/15/2019	R						529.75
** L 9310 000 0000 000		62000038	081919	08/15/2019	N						529.75
08 E 1000 736 0000 000		529.75									
NEWEGG I000	Newegg Inc	1302302819	Equipment	08/15/2019	R						2,473.12
** L 9310 000 0000 000		62000037	081919	08/15/2019	N						2,473.12
08 E 1000 736 0000 000		2,473.12									

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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
NEWEGG I000	Newegg Inc	1302306193		Chair				08/15/2019	R						172.99
** L 9310 000 0000 000		62000041		081919				08/15/2019	N						172.99
08 E 1000 736 0000 000		172.99													
									71252				6,510.73		
NOAHS DO000	Noahs Donut & Coffee Shop	7/30/19		KSDE STAFF TRAINING				08/06/2019	R						63.00
** L 9310 000 0000 000		92000043		081919				08/06/2019	N						63.00
24 E 3100 618 0000 000		63.00					24 E 3100 619 0000 000				0.00				
									71253				63.00		
OAKTREE 000	Oaktree Products, Inc.	1341633		Special Ed Expenses				08/15/2019	R						17.71
** L 9310 000 0000 000		72000015		081919				08/15/2019	N						17.71
30 E 2153 600 0000 715		17.71													
									71254				17.71		
PASS CEN000	PASS Center Midwest Region	983690-0		SHARPENING BLADE				08/15/2019	R						40.00
** L 9310 000 0000 000		32000025		081919				08/15/2019	N						40.00
06 E 2610 438 0000 000		40.00													
PASS CEN000	PASS Center Midwest Region	986364-0		OFFICE SUPPLIES				08/15/2019	R						765.23
** L 9310 000 0000 000		92000030		081919				08/15/2019	N						765.23
24 E 3100 619 0000 000		765.23													
PASS CEN000	PASS Center Midwest Region	986364-1		OFFICE SUPPLIES				08/15/2019	R						25.20
** L 9310 000 0000 000		92000030		081919				08/15/2019	N						25.20
24 E 3100 619 0000 000		25.20													
									71255				830.43		

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PATTON &000	Patton & Keehn Pest Control	REX	renewal	08/15/2019	R		1,350.00
** L 9310 000 0000 000		12000066	081919	08/15/2019	N		1,350.00
06 E 2600 425 3400 000		1,350.00					
					71256	1,350.00	
PETROCHO000	PetroChoice Holdings, Inc.	11344643	wiper blades 18", 20 ", 22", 24", 26"	08/15/2019	R		158.97
** L 9310 000 0000 000		22000025	081919	08/15/2019	N		158.97
06 E 2730 615 0000 000		158.97					
					71257	158.97	
POWELAMB000	Powell, Amber	TOPKEA	reimb enrollment fees, going to Topeka school	08/15/2019	R		75.00
** L 9310 000 0000 000		12000060	081919	08/15/2019	N		75.00
55 E 1000 890 3300 000		75.00					
					71258	75.00	
PRAIRIEF000	PrairieFire Coffee Roasters	1143731	Coffee	08/15/2019	R		71.23
** L 9310 000 0000 000		142000034	081919	08/15/2019	N		71.23
06 E 2300 619 0000 000		71.23					
					71259	71.23	
PRAIRIEL000	PrairieLand Partners	10008906	WEEDEATER PARTS	08/15/2019	R		80.28
** L 9310 000 0000 000		32000003	081919	08/15/2019	N		80.28
06 E 2630 730 0000 000		80.28					
PRAIRIEL000	PrairieLand Partners	10016202	LOCK PIN, SPOOL INSERT,SLEEVE	08/15/2019	R		24.69
** L 9310 000 0000 000		32000080	081919	08/15/2019	N		24.69

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PRAIRIEL000	Vendor Continued....									
06 E 2630 730 0000 000		24.69								
					71260			104.97		
PROFESSI003	Professional Body Works Inc	11413	Body Repairs #518	08/15/2019	R					2,318.50
** L 9310 000 0000 000		22000043	081919	08/15/2019	N					2,318.50
06 E 2730 490 0000 000		2,318.50								
PROFESSI003	Professional Body Works Inc	11441	Body repairs per estimate #224	08/15/2019	R					394.96
** L 9310 000 0000 000		22000055	081919	08/15/2019	N					394.96
06 E 2730 490 0000 000		394.96								
					71261			2,713.46		
QUILL CO000	Quill Corporation	8472558	Office supplies	08/15/2019	R					144.44
** L 9310 000 0000 000		8002000005	081919	08/15/2019	N					144.44
08 E 2213 619 8000 000		144.44								
QUILL CO000	Quill Corporation	8786338	Office Supplies	08/15/2019	R					53.90
** L 9310 000 0000 000		8002000007	081919	08/15/2019	N					53.90
08 E 2213 619 8000 000		53.90								
QUILL CO000	Quill Corporation	9119428	Prairie Office	08/06/2019	R					163.08
** L 9310 000 0000 000		3702000009	081919	08/06/2019	N					163.08
06 E 1000 619 3700 000		163.08								
QUILL CO000	Quill Corporation	9138797	Prairie Office	08/06/2019	R					5.02
** L 9310 000 0000 000		3702000009	081919	08/06/2019	N					5.02
06 E 1000 619 3700 000		5.02								

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QUILL CO000	Quill Corporation	9173338	Prairie Office	08/06/2019	R		29.04
** L 9310 000 0000 000		3702000009	081919	08/06/2019	N		29.04
06 E 1000 619 3700 000		29.04					
					71262	395.48	
RAM PROD000	RAM Products Co	160058756	cable ties, gasket maker. terminal butts nylon, sheet metal screws, hose clamps, bulb 53, hex cap screw, flat washer, lock washers, heat shrink, hex nut stainless	08/15/2019	R		391.30
** L 9310 000 0000 000		22000024	081919	08/15/2019	N		391.30
06 E 2730 618 0000 000		391.30					
					71263	391.30	
RIDDELL/000	Riddell/All American Sports	950930696	CHS ATHLETICS	08/15/2019	R		3,796.95
** L 9310 000 0000 000		1022000001	081919	08/15/2019	N		3,796.95
06 E 1000 739 1000 150		3,796.95					
					71264	3,796.95	
SALISBUR000	Salisbury Supply Co Inc	01-00102417	CHAIN LOOP CHAINSAW	08/15/2019	R		37.58
** L 9310 000 0000 000		32000022	081919	08/15/2019	N		37.58
06 E 2650 615 0000 000		37.58					
					71265	37.58	
SCHOLAST005	Scholastic Library Publishi	19330958	Freedomflix/Trueflix Renewal	08/15/2019	R		606.00
** L 9310 000 0000 000		3902000000	081919	08/15/2019	N		606.00
06 E 2200 653 3900 000		606.00					
					71266	606.00	

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SCHOOL D000	School Datebooks	C19-0156553	CHS	08/15/2019	R		7,675.38
** L 9310 000 0000 000		1002000021	081919	08/15/2019	N		7,675.38
55 E 2200 680 1000 152		7,675.38					
					71267	7,675.38	
SCHOOL S000	School Specialty Inc	208123073497	pens	08/15/2019	R		6.95
** L 9310 000 0000 000		12000051	081919	08/15/2019	N		6.95
06 E 2300 619 0000 000		6.95					
SCHOOL S000	School Specialty Inc	208123197237	planner , highlighters, sharpies	08/15/2019	R		45.25
** L 9310 000 0000 000		22000044	081919	08/15/2019	N		45.25
06 E 2710 890 0000 000		45.25					
SCHOOL S000	School Specialty Inc	208123259223	Tape, Tape Dispenser	08/15/2019	R		32.46
** L 9310 000 0000 000		2102000007	081919	08/15/2019	N		32.46
06 E 2400 619 2100 000		32.46					
SCHOOL S000	School Specialty Inc	208123268741	White Board Cleaner	08/15/2019	R		9.15
** L 9310 000 0000 000		2102000006	081919	08/15/2019	N		9.15
06 E 2400 619 2100 000		9.15					
SCHOOL S000	School Specialty Inc	208123373239	Prairie playground	08/15/2019	R		604.49
** L 9310 000 0000 000		3702000001	081919	08/15/2019	N		604.49
16 E 1000 739 3700 000		604.49					
SCHOOL S000	School Specialty Inc	208123391946	Prairie Waters	08/15/2019	R		730.36
** L 9310 000 0000 000		3702000000	081919	08/15/2019	N		730.36
16 E 1000 739 3700 000		730.36					
SCHOOL S000	School Specialty Inc	208123422339	School Specialty supplies for	08/15/2019	R		523.70

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SCHOOL S000	Vendor Continued....											
				start of school								
** L 9310 000 0000 000		3902000001		081919	08/15/2019	N						523.70
06 E 1000 619 3900 000		523.70										
SCHOOL S000	School Specialty Inc	208123466184		supplies to start school	08/15/2019	R						95.59
** L 9310 000 0000 000		3602000002		081919	08/15/2019	N						95.59
06 E 1000 619 3600 000		95.59										
SCHOOL S000	School Specialty Inc	208123469748		Folders w/fasteners	08/15/2019	R						19.25
** L 9310 000 0000 000		2102000009		081919	08/15/2019	N						19.25
06 E 1000 683 2100 210		19.25										
SCHOOL S000	School Specialty Inc	208123521323		Lamination	08/15/2019	R						91.96
** L 9310 000 0000 000		2102000012		081919	08/15/2019	N						91.96
06 E 2400 619 2100 000		91.96										
SCHOOL S000	School Specialty Inc	208123522276		laminating film	08/15/2019	R						197.56
** L 9310 000 0000 000		3902000006		081919	08/15/2019	N						197.56
06 E 1000 619 3900 000		197.56										
SCHOOL S000	School Specialty Inc	308103333399		19-20	08/15/2019	R						600.00
** L 9310 000 0000 000		12000001		081919	08/15/2019	N						600.00
06 E 1000 619 3300 000		126.36		06 E 1000 619 3400 000				99.79				
06 E 1000 619 3500 000		83.42		06 E 1000 619 3600 000				108.14				
06 E 1000 619 3700 000		96.41		06 E 1000 619 3900 000				85.88				
SCHOOL S000	School Specialty Inc	308103335378		Prairie Office	08/15/2019	R						1,042.45
** L 9310 000 0000 000		3702000010		081919	08/15/2019	N						1,042.45
06 E 2200 619 3700 000		1,042.45		06 E 2400 619 3700 000				0.00				
SCHOOL S000	School Specialty Inc	308103336213		Supplies	08/15/2019	R						37.28

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SCHOOL S000	Vendor Continued....										
** L 9310 000 0000 000		142000033	081919	08/15/2019	N						37.28
06 E 2300 619 0000 000		37.28									
SCHOOL S000	School Specialty Inc	308103340848	Prairie classroom start-ups	08/15/2019	R						2,260.40
** L 9310 000 0000 000		3702000006	081919	08/15/2019	N						2,260.40
06 E 1000 619 3700 000		2,260.40									
SCHOOL S000	School Specialty Inc	308103367806	Classroom supplies for Natalie Johnson	08/15/2019	R						208.10
** L 9310 000 0000 000		3502000022	081919	08/15/2019	N						208.10
06 E 1000 619 3500 000		208.10									
SCHOOL S000	School Specialty Inc	308103367807	Classroom supplies for Tara Balsters	08/15/2019	R						42.87
** L 9310 000 0000 000		3502000021	081919	08/15/2019	N						42.87
06 E 1000 619 3500 000		42.87									
SCHOOL S000	School Specialty Inc	308103367834	Classroom supplies for S Davis	08/15/2019	R						195.79
** L 9310 000 0000 000		3502000020	081919	08/15/2019	N						195.79
06 E 1000 619 3500 000		195.79									
					71268				6,743.61		
SCHUTBET000	Schutte, Beth A	AMAZON ORDER	choking trainer, organizer for Nelson	08/15/2019	R						145.51
** L 9310 000 0000 000		112000007	081919	08/15/2019	N						145.51
06 E 2130 439 0000 000		106.95	06 E 2130 619 3300 000				38.56				
SCHUTBET000	Schutte, Beth A	CPR MASK	CPR face masks and valves for coach CPR class	08/15/2019	R						180.89

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SCHUTBET000	Vendor Continued....						
** L 9310 000 0000 000		112000002	081919	08/15/2019	N		180.89
06 E 2130 439 0000 000		180.89					
SCHUTBET000	Schutte, Beth A	MILES NASA CONF	Beth Schutte mileage from NASN conference to home	08/15/2019	R		282.86
** L 9310 000 0000 000		112000005	081919	08/15/2019	N		282.86
06 E 2130 580 0000 000		282.86					
					71269	609.26	
SCHUTCLI000	Schutte, Clint	MEALS, TRAVEL	Business Office Reimbursements - Schutte	08/15/2019	R		79.95
** L 9310 000 0000 000		12000059	081919	08/15/2019	N		79.95
06 E 2510 580 0000 000		79.95					
					71270	79.95	
SENSENEY000	Senseney Music	3323053	trombone	08/15/2019	R		616.00
** L 9310 000 0000 000		12000070	081919	08/15/2019	N		616.00
16 E 1000 739 2000 000		616.00					
SENSENEY000	Senseney Music	3336512	#33361512 Mallets	08/06/2019	R		161.61
** L 9310 000 0000 000		1052000002	081919	08/06/2019	N		161.61
55 E 2200 610 1000 142		161.61					
					71271	777.61	
SERVICE 000	Service Center	OFFICE SUPPLY	LABEL MAKER FOLDERS	08/15/2019	R		70.58
** L 9310 000 0000 000		32000156	081919	08/15/2019	N		70.58
06 E 2600 610 0000 000		70.58					
					71272	70.58	

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SMITHKRI000	Smith, Kristan	OVER PAYMENT	Overpayment for student Destany Pelkey, CHS	08/15/2019	R						10.00
** L 9310 000 0000 000		12000058	081919	08/15/2019	N						10.00
55 R 1740 000 1000 150		10.00									
					71273				10.00		
SMITHSAR000	Smith, Sara N	CLASS SUPPLY	Reimbursement for classroom supplies	08/15/2019	R						443.41
** L 9310 000 0000 000		3302000004	081919	08/15/2019	N						443.41
06 E 2200 619 3300 000		443.41									
					71274				443.41		
SMOKODYA000	Smokorowski, Dyane	07/16/19	Presenter Fee	08/15/2019	R						800.00
** L 9310 000 0000 000		12000044	081919	08/15/2019	N						800.00
08 E 2213 330 8000 000		800.00	NONEM								
					71275				800.00		
STAR LUM000	Star Lumber & Supply	1199665	BALTIC BIRCH MAIL BOXES	08/15/2019	R						123.26
** L 9310 000 0000 000		32000123	081919	08/15/2019	N						123.26
06 E 2600 610 0000 000		58.00		16 E 4700 430 3600 000			65.26				
					71276				123.26		
SUNFLOWE000	Sunflower Restaurant Supply	0361583-IN	EQUIPMENT	08/15/2019	R						12,000.00
** L 9310 000 0000 000		92000021	081919	08/15/2019	N						12,000.00
24 E 3100 700 0000 000		12,000.00									
SUNFLOWE000	Sunflower Restaurant Supply	0361583-IN.	EQUIPMENT	08/15/2019	R						4,450.00
** L 9310 000 0000 000		92000026	081919	08/15/2019	N						4,450.00

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SUNFLOWE000	Vendor Continued....										
24 E 3100 700 0000 000			4,450.00								
					71277				16,450.00		
SUPERIOR004	Superior Office	399875-0	Cartridges	08/15/2019	R						3,384.74
** L 9310 000 0000 000		62000021	081919	08/15/2019	N						3,384.74
06 E 2580 619 0000 000			3,384.74								
SUPERIOR004	Superior Office	399875-1	Cartridges	08/15/2019	R						967.49
** L 9310 000 0000 000		62000021	081919	08/15/2019	N						967.49
06 E 2580 619 0000 000			967.49								
					71278				4,352.23		
SYSCO KA000	Sysco Kansas City Inc	257805373	FOOD/NONFOOD	08/15/2019	R						1,993.94
** L 9310 000 0000 000		92000033	081919	08/15/2019	N						1,993.94
24 E 3100 618 0000 000			36.21			24 E 3100 631 0000 000	1,739.75				
24 E 3100 639 0000 000			217.98								
SYSCO KA000	Sysco Kansas City Inc	257839959	FOOD/NONFOOD	08/15/2019	R						509.44
** L 9310 000 0000 000		92000033	081919	08/15/2019	N						509.44
24 E 3100 631 0000 000			473.96			24 E 3100 639 0000 000	35.48				
					71279				2,503.38		
T & W TI000	T & W Tire LLC	4010007856	16 refurb whl-rust inhibitor	08/15/2019	R						440.00
** L 9310 000 0000 000		22000049	081919	08/15/2019	N						440.00
06 E 2730 490 0000 000			440.00 NONEM								
					71280				440.00		

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T&C VENT000	T&C Ventures LLC Cici's Piz	2611740	PIZZA	08/06/2019	R		71.88
** L 9310 000 0000 000		92000031	081919	08/06/2019	N		71.88
24 E 3100 631 0000 000		71.88					
T&C VENT000	T&C Ventures LLC Cici's Piz	2611741	PIZZA	08/06/2019	R		41.93
** L 9310 000 0000 000		92000031	081919	08/06/2019	N		41.93
24 E 3100 631 0000 000		41.93					
T&C VENT000	T&C Ventures LLC Cici's Piz	2611742	PIZZA	08/06/2019	R		119.80
** L 9310 000 0000 000		92000031	081919	08/06/2019	N		119.80
24 E 3100 631 0000 000		119.80					
T&C VENT000	T&C Ventures LLC Cici's Piz	2611743	PIZZA	08/06/2019	R		119.80
** L 9310 000 0000 000		92000031	081919	08/06/2019	N		119.80
24 E 3100 631 0000 000		119.80					
T&C VENT000	T&C Ventures LLC Cici's Piz	2611744	PIZZA	08/06/2019	R		101.83
** L 9310 000 0000 000		92000031	081919	08/06/2019	N		101.83
24 E 3100 631 0000 000		101.83					
T&C VENT000	T&C Ventures LLC Cici's Piz	2611745	PIZZA	08/06/2019	R		77.87
** L 9310 000 0000 000		92000031	081919	08/06/2019	N		77.87
24 E 3100 631 0000 000		77.87					
T&C VENT000	T&C Ventures LLC Cici's Piz	2611746	PIZZA	08/06/2019	R		47.92
** L 9310 000 0000 000		92000031	081919	08/06/2019	N		47.92
24 E 3100 631 0000 000		47.92					
T&C VENT000	T&C Ventures LLC Cici's Piz	2611747	PIZZA	08/06/2019	R		47.92
** L 9310 000 0000 000		92000039	081919	08/06/2019	N		47.92
24 E 3100 631 0000 000		47.92					

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T&C VENT000	T&C Ventures LLC Cici's Piz	2611748		PIZZA				08/06/2019	R						179.70
** L 9310 000 0000 000		92000039		081919				08/06/2019	N						179.70
24 E 3100 631 0000 000		179.70													
T&C VENT000	T&C Ventures LLC Cici's Piz	2611749		PIZZA				08/06/2019	R						47.92
** L 9310 000 0000 000		92000039		081919				08/06/2019	N						47.92
24 E 3100 631 0000 000		47.92													
T&C VENT000	T&C Ventures LLC Cici's Piz	2611750		PIZZA				08/06/2019	R						41.93
** L 9310 000 0000 000		92000045		081919				08/06/2019	N						41.93
24 E 3100 631 0000 000		41.93													
T&C VENT000	T&C Ventures LLC Cici's Piz	2611751		PIZZA				08/06/2019	R						167.72
** L 9310 000 0000 000		92000045		081919				08/06/2019	N						167.72
24 E 3100 631 0000 000		167.72													
T&C VENT000	T&C Ventures LLC Cici's Piz	2611752		PIZZA				08/15/2019	R						35.94
** L 9310 000 0000 000		92000045		081919				08/15/2019	N						35.94
24 E 3100 631 0000 000		35.94													
									71281				1,102.16		
TAESE / 000	TAESE / USU	SUMLEAD_143		registration for 2019 KSDE TASN Leadership Conference for Administrators Please FAX PO to LeeAnn Lundgreen at 1-435-797-9018				08/15/2019	R						250.00
** L 9310 000 0000 000		72000006		081919				08/15/2019	N						250.00
11 E 1000 580 4700 000		250.00													
									71282				250.00		

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
TAP OF K000	Tap Of Kansas Inc	3161581	valve sensor, connection, valve extender	08/06/2019	R		100.91
** L 9310 000 0000 000		32000012	081919	08/06/2019	N		100.91
06 E 2600 619 3900 000		100.91					
TAP OF K000	Tap Of Kansas Inc	3169334	valve sensor, connection, valve extender	08/06/2019	R		1.02
** L 9310 000 0000 000		32000012	081919	08/06/2019	N		1.02
06 E 2600 619 3900 000		1.02					
TAP OF K000	Tap Of Kansas Inc	3173082	valve sensor, connection, valve extender	08/06/2019	R		2.34
** L 9310 000 0000 000		32000012	081919	08/06/2019	N		2.34
06 E 2600 619 3900 000		2.34					
TAP OF K000	Tap Of Kansas Inc	3177914	valve sensor, connection, valve extender	08/06/2019	R		2.59
** L 9310 000 0000 000		32000012	081919	08/06/2019	N		2.59
06 E 2600 619 3900 000		2.59					
TAP OF K000	Tap Of Kansas Inc	3184153	valve sensor, connection, valve extender	08/06/2019	R		2.54
** L 9310 000 0000 000		32000012	081919	08/06/2019	N		2.54
06 E 2600 619 3900 000		2.54					
TAP OF K000	Tap Of Kansas Inc	3189812	valve sensor, connection, valve extender	08/06/2019	R		2.83
** L 9310 000 0000 000		32000012	081919	08/06/2019	N		2.83
06 E 2600 619 3900 000		2.83					
TAP OF K000	Tap Of Kansas Inc	3195289	TS SPRAY NOZZLE, DELTA SPRAY AND HOSE, PEERLESS CHOICE	08/06/2019	R		396.35

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
TAP OF K000	Vendor Continued....						
			SNGL, ZURN REPAIR KIT				
** L 9310 000 0000 000		32000007	081919	08/06/2019	N		396.35
16 E 4700 430 1000 000		87.92	16 E 4700 430 2000 000			117.26	
16 E 4700 430 2100 000		41.90	16 E 4700 430 3300 000			149.27	
TAP OF K000	Tap Of Kansas Inc	3195614	ZURN VALVE, STRAIGHT STOP, ADAPTER	08/06/2019	R		132.77
** L 9310 000 0000 000		32000054	081919	08/06/2019	N		132.77
16 E 4700 430 1000 000		132.77					
TAP OF K000	Tap Of Kansas Inc	3198152	BRONZE TEE, FEMALE ADAPTER, INSERT STIFFNER	08/06/2019	R		136.93
** L 9310 000 0000 000		32000146	081919	08/06/2019	N		136.93
06 E 2600 619 2100 000		136.93					
TAP OF K000	Tap Of Kansas Inc	3198183	COMP TEE, INSERT STIFFNER	08/06/2019	R		115.51
** L 9310 000 0000 000		32000147	081919	08/06/2019	N		115.51
06 E 2600 619 2100 000		115.51					
TAP OF K000	Tap Of Kansas Inc	3199278	RAINBIRD HEADS	08/06/2019	R		86.99
** L 9310 000 0000 000		32000172	081919	08/06/2019	N		86.99
16 E 4700 430 1800 000		86.99					
TAP OF K000	Tap Of Kansas Inc	3199406	IRRIGATION PARTS STOCK	08/06/2019	R		34.50
** L 9310 000 0000 000		32000186	081919	08/06/2019	N		34.50
06 E 2630 610 0000 000		34.50					
TAP OF K000	Tap Of Kansas Inc	3199939	GREENHOUSE	08/06/2019	R		368.72
** L 9310 000 0000 000		32000208	081919	08/06/2019	N		368.72
06 E 2600 619 2100 000		368.72					
					71283		1,384.00

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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	Account Number	Invoice Amount / Net Amount
TAYLOCOL000	Taylor, Collin J	MAY-JUNE 2019	Mileage	08/15/2019	R							142.79
** L 9310 000 0000 000		62000016	081919	08/15/2019	N							142.79
06 E 2580 580 0000 000		142.79										
					71284				142.79			
THE NATI001	The National World War ll M	5823	WWII Footlocker	08/15/2019	R							75.00
** L 9310 000 0000 000		2102000001	081919	08/15/2019	N							75.00
06 E 2200 619 2100 000		75.00										
					71285				75.00			
THE PAND000	The Pando Initiative, Inc.	PRAIRIE	memorandum of understanding	08/15/2019	R							25,000.00
** L 9310 000 0000 000		12000072	081919	08/15/2019	N							25,000.00
06 E 2310 810 0000 000		25,000.00										
					71286				25,000.00			
THOMALES001	Thomas, Lesley J	MILES NASN 2019	Lesley Thomas mileage to and from NASN conference	08/15/2019	R							556.99
** L 9310 000 0000 000		112000004	081919	08/15/2019	N							556.99
06 E 2130 580 0000 000		556.99										
THOMALES001	Thomas, Lesley J	MILES NASN 2019	Lesley meals while at NASN conference	08/15/2019	R							23.83
** L 9310 000 0000 000		112000000	081919	08/15/2019	N							23.83
06 E 2130 580 0000 000		23.83										
					71287				580.82			
TIFCO IN000	TIFCO Industries, Inc	71473650	CABLE TIES, NUTS, SHRINK TUBING,BLADE,BULB	08/06/2019	R							59.11

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TIFCO IN000	Vendor Continued....						
** L 9310 000 0000 000		32000251	081919	08/06/2019	N		59.11
06 E 2630 610 0000 000		59.11					
					71288	59.11	
TIMES-SE000	Times-Sentinel Newspapers L	42380	Ad	08/15/2019	R		40.00
** L 9310 000 0000 000		142000035	081919	08/15/2019	N		40.00
06 E 2310 890 0000 000		40.00 NONEM					
TIMES-SE000	Times-Sentinel Newspapers L	42610	budget hearing legal affidavit	08/15/2019	R		138.00
** L 9310 000 0000 000		12000069	081919	08/15/2019	N		138.00
06 E 2300 550 0000 000		138.00 NONEM					
					71289	178.00	
TRANE U 000	Trane U S Inc.	050931	OUART. BILLING BLOCK OF TIME	08/15/2019	R		420.00
** L 9310 000 0000 000		32000074	081919	08/15/2019	N		420.00
06 E 2600 490 0000 000		420.00					
TRANE U 000	Trane U S Inc.	P1037457	CAPACITOR 440V	08/15/2019	R		9.83
** L 9310 000 0000 000		32000091	081919	08/15/2019	N		9.83
16 E 4700 430 3300 000		9.83					
TRANE U 000	Trane U S Inc.	P1037550	BLADE, RETURN AIR, ECONOMIZER, PLASTIC	08/15/2019	R		63.40
** L 9310 000 0000 000		32000165	081919	08/15/2019	N		63.40
16 E 4700 430 3300 000		63.40					
					71290	493.23	

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TRENTON 000	Trenton Breese	1897	repair #169	08/06/2019	R		50.00
** L 9310 000 0000 000		22000039	081919	08/06/2019	N		50.00
06 E 2730 490 0000 000		50.00 NONEM					
					71291	50.00	
TYLER PH000	Tyler Physicians, P.A.	E147359	DOT Physicals Dennis Shipman E147359, Will Alvis E147414, Sherry Bradford E147485	08/15/2019	R		115.00
** L 9310 000 0000 000		22000041	081919	08/15/2019	N		115.00
06 E 2710 683 0000 000		115.00					
TYLER PH000	Tyler Physicians, P.A.	E147414	DOT Physicals Dennis Shipman E147359, Will Alvis E147414, Sherry Bradford E147485	08/15/2019	R		115.00
** L 9310 000 0000 000		22000041	081919	08/15/2019	N		115.00
06 E 2710 683 0000 000		115.00					
TYLER PH000	Tyler Physicians, P.A.	E147485	DOT Physicals Dennis Shipman E147359, Will Alvis E147414, Sherry Bradford E147485	08/15/2019	R		115.00
** L 9310 000 0000 000		22000041	081919	08/15/2019	N		115.00
06 E 2710 683 0000 000		115.00					
TYLER PH000	Tyler Physicians, P.A.	E147999	Dot Physicals	08/15/2019	R		115.00
** L 9310 000 0000 000		22000021	081919	08/15/2019	N		115.00
06 E 2710 683 0000 000		115.00					
TYLER PH000	Tyler Physicians, P.A.	E148044	Dot Physicals	08/15/2019	R		115.00
** L 9310 000 0000 000		22000021	081919	08/15/2019	N		115.00
06 E 2710 683 0000 000		115.00					

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
TYLER PH000	Tyler Physicians, P.A.	E148073	Dot Physicals	08/15/2019	R						135.00
** L 9310 000 0000 000		22000021	081919	08/15/2019	N						135.00
06 E 2710 683 0000 000		135.00									
TYLER PH000	Tyler Physicians, P.A.	E148074	Dot Physicals	08/15/2019	R						115.00
** L 9310 000 0000 000		22000021	081919	08/15/2019	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E148156	Physicals - Shelli Lanphier , Trudy Rupert, Joyce Griffith, Heather Daniel	08/15/2019	R						115.00
** L 9310 000 0000 000		22000035	081919	08/15/2019	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E148157	Physicals - Shelli Lanphier , Trudy Rupert, Joyce Griffith, Heather Daniel	08/15/2019	R						115.00
** L 9310 000 0000 000		22000035	081919	08/15/2019	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E148166	Physicals - Shelli Lanphier , Trudy Rupert, Joyce Griffith, Heather Daniel	08/15/2019	R						115.00
** L 9310 000 0000 000		22000035	081919	08/15/2019	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E148216	Physicals - Shelli Lanphier , Trudy Rupert, Joyce Griffith, Heather Daniel	08/15/2019	R						115.00
** L 9310 000 0000 000		22000035	081919	08/15/2019	N						115.00
06 E 2710 683 0000 000		115.00									

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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	Account Number	Invoice Amount / Net Amount
TYLER PH000	Tyler Physicians, P.A.	E148385	DOT - Kenny Stroh , Aide physical - Bonnie Hebb	08/15/2019	R						115.00
** L 9310 000 0000 000		22000045	081919	08/15/2019	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E148386	DOT - Kenny Stroh , Aide physical - Bonnie Hebb	08/15/2019	R						115.00
** L 9310 000 0000 000		22000045	081919	08/15/2019	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E148421	DOT physicals Herb Dandurand, Cheryl Oakman, Amanda League, Marissa Smith	08/15/2019	R						115.00
** L 9310 000 0000 000		22000052	081919	08/15/2019	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E148430	DOT physicals Herb Dandurand, Cheryl Oakman, Amanda League, Marissa Smith	08/15/2019	R						115.00
** L 9310 000 0000 000		22000052	081919	08/15/2019	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E148449	DOT physicals Herb Dandurand, Cheryl Oakman, Amanda League, Marissa Smith	08/15/2019	R						115.00
** L 9310 000 0000 000		22000052	081919	08/15/2019	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E148454	DOT physicals Herb Dandurand, Cheryl Oakman, Amanda League, Marissa Smith	08/15/2019	R						115.00
** L 9310 000 0000 000		22000052	081919	08/15/2019	N						115.00

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		Detail Amount	1099 Asset Lg Account Number			Detail Amount	1099 Asset Lg
TYLER PH000	Vendor Continued....						
06 E 2710 683 0000 000		115.00					
					71292	1,975.00	
UCP SEGU000	UCP Seguin / Infinitec	24632	Special Ed Membership Fees	08/15/2019	R		3,779.75
** L 9310 000 0000 000		72000011	081919	08/15/2019	N		3,779.75
30 E 2190 324 0000 000		3,779.75					
					71293	3,779.75	
UNEMPLOY000	Unemployment Insurance Serv	2642	insurance	08/15/2019	R		422.50
** L 9310 000 0000 000		12000065	081919	08/15/2019	N		422.50
07 E 2213 260 0000 493		422.50					
					71294	422.50	
UNIQUE A000	Unique Auto Trim Inc	26001	Remove & recover #741, #742	08/15/2019	R		175.00
** L 9310 000 0000 000		22000031	081919	08/15/2019	N		175.00
06 E 2730 490 0000 000		175.00					
UNIQUE A000	Unique Auto Trim Inc	26038	Remove & recover #741, #742	08/15/2019	R		175.00
** L 9310 000 0000 000		22000031	081919	08/15/2019	N		175.00
06 E 2730 490 0000 000		175.00					
					71295	350.00	
UNITED I000	United Industries, Inc.	0070435-IN	MURIATIC ACID	08/06/2019	R		90.00
** L 9310 000 0000 000		32000255	081919	08/06/2019	N		90.00
06 E 2600 610 0000 000		90.00					
					71296	90.00	

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US LOGO 000	US Logo Inc	73523	shirts for back to school	08/15/2019	R							820.00
** L 9310 000 0000 000		3602000001	081919	08/15/2019	N							820.00
06 E 2400 619 3600 395		820.00										
						71297			820.00			
USD 259 000	USD 259	34428	Special Ed Transportation	08/15/2019	R							3,925.47
** L 9310 000 0000 000		72000013	081919	08/15/2019	N							3,925.47
30 E 2153 581 0000 715		3,925.47										
						71298			3,925.47			
UTILITY 000	Utility Consultants, Inc.	23873	drug test	08/15/2019	R							40.00
** L 9310 000 0000 000		22000034	081919	08/15/2019	N							40.00
06 E 2710 683 0000 000		40.00										
						71299			40.00			
VARSITY 000	Varsity Spirit Fashions and	12675879	CHS ATHLETICS	08/15/2019	R							5,386.70
** L 9310 000 0000 000		1022000002	081919	08/15/2019	N							5,386.70
06 E 1000 681 1000 150		5,386.70										
						71300			5,386.70			
VELOCITY000	Velocity EHS	203866	ACCOUNT RENEWAL	08/06/2019	R							5,749.00
** L 9310 000 0000 000		32000246	081919	08/06/2019	N							5,749.00
06 E 2600 490 0000 000		5,749.00										
						71301			5,749.00			
VERIZON 001	Verizon Connect NWF, Inc	OSV000001836726	monthly service july	08/15/2019	R							322.15
** L 9310 000 0000 000		12000074	081919	08/15/2019	N							322.15

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VERIZON 001 Vendor Continued....							
06 E 2510 532 0000 000						71302	322.15
		Detail Amount: 322.15					
WASHER S000	Washer Specialties Co	20005274	LID SWITCH	08/15/2019	R		23.64
** L 9310 000 0000 000		32000032	081919	08/15/2019	N		23.64
06 E 2600 619 1000 000		Detail Amount: 23.64					
WASHER S000	Washer Specialties Co	20033458	CAPACITOR	08/15/2019	R		28.06
** L 9310 000 0000 000		32000036	081919	08/15/2019	N		28.06
16 E 4700 430 3600 000		Detail Amount: 28.06					
WASHER S000	Washer Specialties Co	20033458-	WATER FILTER.ICEMAKER KIT	08/15/2019	R		79.22
** L 9310 000 0000 000		32000039	081919	08/15/2019	N		79.22
16 E 4700 430 1000 000		Detail Amount: 79.22					
WASHER S000	Washer Specialties Co	20033458.	RELAY SWITCH	08/15/2019	R		14.91
** L 9310 000 0000 000		32000037	081919	08/15/2019	N		14.91
06 E 2610 438 0000 000		Detail Amount: 14.91					
WASHER S000	Washer Specialties Co	20033816	ME 8100 FAN MOTOR	08/15/2019	R		109.09
** L 9310 000 0000 000		32000044	081919	08/15/2019	N		109.09
06 E 2620 722 0000 000		Detail Amount: 109.09					
WASHER S000	Washer Specialties Co	20033843	ROCKER SWITCH BLACK	08/15/2019	R		27.27
** L 9310 000 0000 000		32000043	081919	08/15/2019	N		27.27
06 E 2620 722 0000 000		Detail Amount: 27.27					
WASHER S000	Washer Specialties Co	20034225	STICK METERS W/TRUERMS	08/15/2019	R		238.37
** L 9310 000 0000 000		32000079	081919	08/15/2019	N		238.37
06 E 2620 722 0000 000		Detail Amount: 238.37					

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WASHER S000	Washer Specialties Co	20034375	INSPECTOR RC FLASHLIGHT	08/15/2019	R		24.75
** L 9310 000 0000 000		32000082	081919	08/15/2019	N		24.75
06 E 2620 727 0000 000		24.75					
WASHER S000	Washer Specialties Co	20046153	MOTOR BLOWER	08/06/2019	R		47.88
** L 9310 000 0000 000		32000253	081919	08/06/2019	N		47.88
16 E 4700 430 3700 000		47.88					
					71303	593.19	
WEBKIDS 000	Webkids	20190024	Special Ed Contracts	08/15/2019	R		8,035.05
** L 9310 000 0000 000		72000008	081919	08/15/2019	N		8,035.05
30 E 2190 324 0000 000		8,035.05					
					71304	8,035.05	
WICHITA 001	Wichita Business Journal	3430808	journal	08/15/2019	R		115.00
** L 9310 000 0000 000		12000073	081919	08/15/2019	N		115.00
06 E 2510 619 0000 000		115.00					
					71305	115.00	
WILLIMAL000	Williams, Mallory	MEAL ACCOUNT	REFUND ON MEAL ACCOUNT	08/15/2019	R		26.70
** L 9310 000 0000 000		92000029	081919	08/15/2019	N		26.70
24 E 3300 571 0000 000		26.70					
					71306	26.70	
WINEGCON000	Winegeart, Connie S	SUPPLIES 2019	Reimbursement for classroom supplies	08/06/2019	R		186.40
** L 9310 000 0000 000		3302000003	081919	08/06/2019	N		186.40
06 E 2200 619 3300 000		186.40					
					71307	186.40	

Check Date 08/19/2019 Posting Date 08/15/2019
Due Date 08/15/2019 Batches 081919 Thru 081919 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
YOUTHLIG000	Youthlight Inc	1095749	Prairie PBIS	08/15/2019	R		688.31
** L 9310 000 0000 000		3702000007	081919	08/15/2019	N		688.31
06 E 1000 619 3700 350		688.31					
					71308	688.31	

Grand Total	507,922.19
Total Adjustments	0.00
Total Discounts	0.00
Net Total	507,922.19

168	Computer Check(s)	507,922.19
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 **********