HAYSVILLE USD #261

RESOLUTION#: 11

DATED: 5/20/2019

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	4/12/2019	DIRECT DEPOSIT	35745-36900	Ck# 1002-1005	2,629,195.58
		WITHHOLDING		Ck# 70019-70050	1,731,409.75
		WITHHOLDING		Ck# 70308-70309	230,727.52

ACCOUNTS PAYABLE

DATE	4/11/2019	Manual Cks 70302-70307	6,703.85
	4/12/2019	Manual Cks 70310-70313	7,989.10
	4/18/2019	Manual Cks 70314-70325	44,244.98
	5/7/2019	Manual Cks 70357-70363	62,616.44
	5/10/2019	Manual Cks 70366-70379	106,134.18
	5/20/2019	CKS 70428-70646	958,886.67
		Void Cks	(11,253.66)

TOTAL REGISTER: 5,766,654.41

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

	Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Cash Posting Date	Stmnt Date
PAY	Intrust Bank, N.A.							
	67015	SANCHMEL000	Sanchez, Melissa	V	05/10/2019	$-10.00	05/10/2019	05/10/2019
	68153	WILLIMIC001	Williams, Michelle	V	05/09/2019	$-23.25	05/09/2019	05/09/2019
	68354	LIGHTMAD000	Light, Madison	V	05/09/2019	$-1.70	05/09/2019	05/09/2019
	68564	BLANCTRA000	Blanco, Tracy L.	V	05/15/2019	$-20.85	05/15/2019	05/15/2019
	68572	BROOKS G000	Brooks Grease Service, In	V	04/18/2019	$-50.00	04/18/2019	04/18/2019
	68719	LAUGHAMY000	Laughary, Amy	V	05/15/2019	$-65.40	05/15/2019	05/15/2019
	68975	CRUM PAI000	Crum, Paige	V	05/15/2019	$-388.04	05/15/2019	05/15/2019
	69277	CCM COUN000	CCM Countertop & Cabinet	V	04/12/2019	$-5,433.00	04/12/2019	04/12/2019
	69287	COMPLIAN000	ComplianceOne	V	04/18/2019	$-320.00	04/18/2019	04/18/2019
	69325	GREY HOU000	Grey House Publishing	V	04/18/2019	$-181.65	04/18/2019	04/18/2019
	69725	TOWNSRHO000	Townson, Rhonda M.	V	05/15/2019	$-4.29	05/15/2019	05/15/2019
	69731	UNITY SC000	Unity School Bus Parts	V	04/12/2019	$-238.72	04/12/2019	04/12/2019
	69812	A-MERICA000	A-merican Caster and Mate	V	04/11/2019	$-25.64	04/11/2019	04/11/2019
	70008	NEOPOST 000	Neopost USA	V	04/11/2019	$-1,924.43	04/11/2019	04/11/2019
	70117	ESSDACK 000	Essdack	V	05/15/2019	$-64.31	05/15/2019	05/15/2019
	70243	SEDG CTY000	Sedg Cty Area Educ ServIn	V	05/15/2019	$-185.00	05/15/2019	05/15/2019
	70306	NEOFUNDS000	Neofunds	V	04/12/2019	$-2,317.38	04/12/2019	04/12/2019

Number Of Checks:	17	$-11,253.66
Total Checks:	17	$-11,253.66

Totals:	Bank	Total $$
	PAY	$-11,253.66

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

Check Date 04/11/2019 Posting Date 04/11/2019
Due Date 04/11/2019 Batches 041119 Thru 041119 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
A-MERICA000	A-merican Caster and Materi	577049	wheels	03/07/2019	V	69812					25.64
** L 9310 000 0000 000		31900836	041119	04/11/2019	N						25.64
06 E 2620 618 0000 000		25.64									
					69812				25.64		
AT&T 000	AT&T	04/01/2019	LONG DISTANCE	04/11/2019	R						77.33
** L 9310 000 0000 000			041119	04/11/2019	N						77.33
06 E 2600 530 1000 000		77.33	06 E 2600 532 0000 000				0.00				
06 E 2600 532 2000 000		0.00	30 E 2600 532 4000 720				0.00				
					70302				77.33		
DEMCO IN000	Demco Inc	6478325	past due invoice	04/11/2019	R						373.19
** L 9310 000 0000 000		11900401	041119	04/11/2019	N						373.19
06 E 2200 619 3300 000		373.19									
					70303				373.19		
GATEWAY 000	Gateway Wireless Services	907286	4 Kenwood Radios, 4 Antenna, UHF Short, 2 ear pieces	04/11/2019	R						1,181.95
** L 9310 000 0000 000		2001900258	041119	04/11/2019	N						1,181.95
06 E 1000 683 2000 250		1,181.95									
					70304				1,181.95		
HMS ACTI000	HMS Activity Fund	MUSIC REFUND	refund deposit for airline	04/11/2019	R						2,650.00
** L 9310 000 0000 000		11900402	041119	04/11/2019	N						2,650.00
06 E 1000 619 2000 000		2,650.00									
					70305				2,650.00		

4-1-19 70302-70307 6703.85

Check Date 04/11/2019 Posting Date 04/11/2019
Due Date 04/11/2019 Batches 041119 Thru 041119 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
NEOFUNDS000	Neofunds	04/2019	DISTRICT WIDE POSTAGE	04/05/2019	R						1,924.43
** L 9310 000 0000 000			041119	04/11/2019	N						1,924.43
06 E 2300 531 0000 000		1,924.43									
NEOFUNDS000	Neofunds	N7671358	DISTRICT WIDE POSTAGE	04/11/2019	R						392.95
** L 9310 000 0000 000			041119	04/11/2019	N						392.95
06 E 2300 531 0000 000		392.95									
					70306				2,317.38		
NEOPOST 000	Neopost USA	04/2019	DISTRICT WIDE POSTAGE	04/05/2019	V	70008					1,924.43
** L 9310 000 0000 000			041119	04/11/2019	N						1,924.43
06 E 2300 531 0000 000		1,924.43									
					70008				1,924.43		
OLD COWT000	Old Cowtown Museum	4th GRADE FREEMAN	4th Grade Field trip entrance fees	04/11/2019	R						104.00
** L 9310 000 0000 000		3501900136	041119	04/11/2019	N						104.00
06 E 1000 320 3500 000		104.00									
					70307				104.00		

Grand Total	6,703.85
Total Adjustments	0.00
Total Discounts	0.00
Net Total	6,703.85

6 Computer Check(s)	6,703.85
0 Manual Check(s)	0.00
2 Void Check(s)	-1,950.07
0 Negative/Minimum Check(s)	0.00

Check Date 04/11/2019 Posting Date 04/11/2019
Due Date 04/11/2019 Batches 041119 Thru 041119 Bank Cash Code PAY

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

Totals Continued....

0 Zero Check(s)	0.00
0 Wire Transfer Check(s)	0.00
0 ACH Deposit(s)	0.00

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

Check Date 04/12/2019 Posting Date 04/12/2019
Due Date 04/12/2019 Batches 041219 Thru 041219 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
CCM COUN000	CCM Countertop & Cabinet Mf	63825	backsplash	01/11/2019	R						60.00
** L 9310 000 0000 000		31900625	041219	04/12/2019	N						60.00
06 E 2600 619 2100 000		60.00									
CCM COUN000	CCM Countertop & Cabinet Mf	63953	countertops	01/16/2019	R						5,373.00
** L 9310 000 0000 000		31900676	041219	04/12/2019	N						5,373.00
06 E 2600 470 1000 000		5,373.00									
					70310		5,433.00				
CCM COUN000	CCM Countertop & Cabinet Mf	63825	backsplash	01/11/2019	V	69277					60.00
** L 9310 000 0000 000		31900625	041219	04/12/2019	N						60.00
06 E 2600 619 2100 000		60.00									
CCM COUN000	CCM Countertop & Cabinet Mf	63953	countertops	01/16/2019	V	69277					5,373.00
** L 9310 000 0000 000		31900676	041219	04/12/2019	N						5,373.00
06 E 2600 470 1000 000		5,373.00									
					69277		5,433.00				
NEOFUNDS000	Neofunds	04/2019	DISTRICT WIDE POSTAGE	04/05/2019	R						1,924.43
** L 9310 000 0000 000			041219	04/12/2019	N						1,924.43
06 E 2300 531 0000 000		1,924.43									
					70311		1,924.43				
NEOFUNDS000	Neofunds	04/2019	DISTRICT WIDE POSTAGE	04/05/2019	V	70306					1,924.43
** L 9310 000 0000 000			041219	04/12/2019	N						1,924.43
06 E 2300 531 0000 000		1,924.43									
NEOFUNDS000	Neofunds	N7671358	DISTRICT WIDE POSTAGE	04/11/2019	V	70306					392.95
** L 9310 000 0000 000			041219	04/12/2019	N						392.95

4-12-19 70310-70313 7989.10

Check Date 04/12/2019 Posting Date 04/12/2019
Due Date 04/12/2019 Batches 041219 Thru 041219 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
NEOFUNDS000 Vendor Continued....											
06 E 2300 531 0000 000		392.95									
					70306				2,317.38		
NEOPOST 000	Neopost USA	N7671358	DISTRICT WIDE POSTAGE	04/11/2019	R						392.95
** L 9310 000 0000 000			041219	04/12/2019	N						392.95
06 E 2300 531 0000 000		392.95									
					70312				392.95		
UNITY SC000	Unity School Bus Parts	0434948-IN	PCR-Gen III child restraint	02/14/2019	R						144.71
** L 9310 000 0000 000		21900282	041219	04/12/2019	N						144.71
06 E 2730 615 0000 000		144.71									
UNITY SC000	Unity School Bus Parts	0435692-IN	5 series plastic clutch	02/14/2019	R						94.01
** L 9310 000 0000 000		21900293	041219	04/12/2019	N						94.01
06 E 2730 615 0000 000		94.01									
					70313				238.72		
UNITY SC000	Unity School Bus Parts	0434948-IN	PCR-Gen III child restraint	02/14/2019	V	69731					144.71
** L 9310 000 0000 000		21900282	041219	04/12/2019	N						144.71
06 E 2730 615 0000 000		144.71									
UNITY SC000	Unity School Bus Parts	0435692-IN	5 series plastic clutch	02/14/2019	V	69731					94.01
** L 9310 000 0000 000		21900293	041219	04/12/2019	N						94.01
06 E 2730 615 0000 000		94.01									
					69731				238.72		
						Grand Total					7,989.10

Check Date 04/12/2019 Posting Date 04/12/2019
Due Date 04/12/2019 Batches 041219 Thru 041219 Bank Cash Code PAY

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

Totals Continued....

Total Adjustments	0.00
Total Discounts	0.00
Net Total	7,989.10

4	Computer Check(s)	7,989.10
0	Manual Check(s)	0.00
3	Void Check(s)	-7,989.10
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

Check Date 04/18/2019 Posting Date 04/18/2019
Due Date 04/18/2019 Batches 041819 Thru 041819 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
AMAZON 000	Amazon				7964	Prairie PBIS	04/18/2019	R				81.33
** L 9310 000 0000 000					3701900133	041819	04/18/2019	N				81.33
06 E 1000 619 3700 350	81.33											
AMAZON 000	Amazon				CURRICULM ORDER	Books	04/18/2019	R				417.54
** L 9310 000 0000 000					51900147	041819	04/18/2019	N				417.54
26 E 2200 580 0000 000	417.54											
AMAZON 000	Amazon				MISC ORDERS	amazon	04/18/2019	R				2,475.14
** L 9310 000 0000 000					11900409	041819	04/18/2019	N				2,475.14
06 E 1000 619 3500 000	9.99				06 E 2710 739 0000 000			42.72				
06 E 2710 739 0000 000	29.81				06 E 2400 619 3900 395			49.95				
06 E 1000 739 1000 150	170.96				06 E 1000 619 2000 000			27.64				
30 E 1000 619 4000 050	154.46				13 E 1000 619 1800 000			55.95				
30 E 1000 619 4000 720	49.03				11 E 1000 619 4700 000			72.32				
06 E 2300 619 0000 000	8.99				06 E 2300 619 0000 000			10.96				
06 E 2300 619 0000 000	79.63				28 E 2100 300 4300 000			23.78				
28 E 2100 300 4300 000	655.08				28 E 2100 619 4300 000			29.95				
70 E 1000 619 4700 000	121.28				06 E 2510 619 0000 000			40.44				
06 E 1000 619 2000 000	28.99				06 E 2510 619 0000 000			10.07				
28 E 2100 619 4300 000	630.40				28 E 2100 619 4300 000			38.34				
28 E 2100 619 4300 000	11.10				28 E 2100 619 4300 000			35.65				
28 E 2100 619 4300 000	7.44				28 E 2100 619 4300 000			9.19				
28 E 2100 619 4300 000	9.99				28 E 2100 619 4300 000			61.03				
AMAZON 000	Amazon				SPEC ED ORDERS	Special Ed Orders	04/18/2019	R				403.49
** L 9310 000 0000 000					71900273	041819	04/18/2019	N				403.49
30 E 2300 610 0000 700	12.99				30 E 1000 610 0000 706			40.43				
30 E 2159 610 0000 716	15.16				30 E 1000 610 0000 706			99.70				
30 E 1000 610 0000 707	53.97				30 E 2152 610 0000 714			65.00				
30 E 2152 610 0000 714	29.99				30 E 2152 610 0000 714			86.25				
							70314			3,377.50		

4-18-19 70314-70325 44244.98

Check Date 04/18/2019 Posting Date 04/18/2019
Due Date 04/18/2019 Batches 041819 Thru 041819 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Inv Date / Due Date / Account Number	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMERICAN015	American Express	APRIL PAYMENT 2019		rentals		04/18/2019	R						23,200.08
** L 9310 000 0000 000		11900405		041819		04/18/2019	N						23,200.08
16 E 2000 442 0000 000		23,200.08											
							70315				23,200.08		
BROOKS G000	Brooks Grease Service, Inc.	123466		monitoring		11/13/2018	R						25.00
** L 9310 000 0000 000		31900479		041819		04/18/2019	N						25.00
06 E 2600 470 3600 000		25.00											
BROOKS G000	Brooks Grease Service, Inc.	123467		monitoring		11/13/2018	R						25.00
** L 9310 000 0000 000		31900479		041819		04/18/2019	N						25.00
06 E 2600 470 3900 000		25.00											
							70316				50.00		
BROOKS G000	Brooks Grease Service, Inc.	123466		monitoring		11/13/2018	V	68572					25.00
** L 9310 000 0000 000		31900479		041819		04/18/2019	N						25.00
06 E 2600 470 3600 000		25.00											
BROOKS G000	Brooks Grease Service, Inc.	123467		monitoring		11/13/2018	V	68572					25.00
** L 9310 000 0000 000		31900479		041819		04/18/2019	N						25.00
06 E 2600 470 3900 000		25.00											
							68572				50.00		
CAMPUS A000	Campus Activity Fund	CHOIR FEES		Reimbursement to Club Account for Vocal Music Regional Solo/Ensemble Festival and State Large Group Festival Fees		04/18/2019	R						225.00
** L 9310 000 0000 000		1091900054		041819		04/18/2019	N						225.00

Check Date 04/18/2019 Posting Date 04/18/2019
Due Date 04/18/2019 Batches 041819 Thru 041819 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Invoice # / Batch / Account Number	Description	Inv Date / Due Date	C / Detail	Check	Detail Amount	Invoice Amount / Net Amount
CAMPUS A000	Vendor Continued....										
06 E 1000 680 1000 143	225.00										
								70317		225.00	
COMPLIAN000	ComplianceOne				251044	monthly charges	01/16/2019	R			320.00
** L 9310 000 0000 000					21900255	041819	04/18/2019	N			320.00
06 E 2710 683 0000 000	320.00										
								70318		320.00	
COMPLIAN000	ComplianceOne				251044	monthly charges	01/16/2019	V	69287		320.00
** L 9310 000 0000 000					21900255	041819	04/18/2019	N			320.00
06 E 2710 683 0000 000	320.00										
								69287		320.00	
COX COMM000	Cox Communications				APRIL PAYMENT 2019	Network	04/18/2019	R			5,203.14
** L 9310 000 0000 000					61900337	041819	04/18/2019	N			5,203.14
08 E 1000 736 0000 000	5,203.14										
								70319		5,203.14	
ENTERPRI000	Enterprise FM Trust				FBN3673042	fleet rental	04/18/2019	R			10,621.27
** L 9310 000 0000 000					11900404	041819	04/18/2019	N			10,621.27
16 E 2700 732 0000 000	10,621.27										
								70320		10,621.27	
GREY HOU000	Grey House Publishing				351832	Reference books	01/11/2019	R			181.65
** L 9310 000 0000 000					1111900008	041819	04/18/2019	N			181.65
06 E 2200 641 1000 000	181.65										
								70321		181.65	

Check Date 04/18/2019 Posting Date 04/18/2019
Due Date 04/18/2019 Batches 041819 Thru 041819 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
GREY HOU000	Grey House Publishing	351832		Reference books			01/11/2019	V	69325					181.65
** L 9310 000 0000 000		1111900008		041819			04/18/2019	N						181.65
06 E 2200 641 1000 000		181.65												
								69325				181.65		
PROPIO L000	Propio LS, LLC	242 5061 43555 2276		telephone Interpreting			04/18/2019	R						87.75
** L 9310 000 0000 000		3301900129		041819			04/18/2019	N						87.75
06 E 1000 619 3300 000		87.75	NONEM											
PROPIO L000	Propio LS, LLC	663 219 43555 2276		Proprio interpreter			04/18/2019	R						13.50
** L 9310 000 0000 000		111900137		041819			04/18/2019	N						13.50
06 E 2130 619 3700 000		13.50	NONEM											
								70322				101.25		
SENECA B000	Seneca Bowling	FIELD TRIP APRIL 201		Assessment Celebration for 3-5 grades			04/18/2019	R						278.00
** L 9310 000 0000 000		3501900155		041819			04/18/2019	N						278.00
06 E 1000 320 3500 000		278.00												
								70323				278.00		
SPRINT S000	Sprint Spectrum L.P.	568504131-007		FLEET GPS			04/18/2019	R						278.60
** L 9310 000 0000 000				041819			04/18/2019	N						278.60
06 E 2510 532 0000 000		278.60												
								70324				278.60		
XEROX C0000	Xerox Corporation	096480405		XEROX SERVICES			04/18/2019	R						408.49
** L 9310 000 0000 000				041819			04/18/2019	N						408.49
16 E 2000 442 0000 000		408.49												
								70325				408.49		

Check Date 04/18/2019 Posting Date 04/18/2019
Due Date 04/18/2019 Batches 041819 Thru 041819 Bank Cash Code PAY

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

Totals Continued....

Grand Total	44,244.98
Total Adjustments	0.00
Total Discounts	0.00
Net Total	44,244.98

12	Computer Check(s)	44,244.98
0	Manual Check(s)	0.00
3	Void Check(s)	-551.65
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

Check Date 05/07/2019 Posting Date 05/07/2019
Due Date 05/07/2019 Batches 05072019 Thru 05072019 Bank Cash Code PAY

Vendor / Name / Accrual / Account Number	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
BIG TOOL000 Big Tool Store	552384		cartridge key	05/07/2019	R					19.68
** L 9310 000 0000 000	1101900122		05072019	05/07/2019	N					19.68
55 E 2200 610 1000 160	19.68									
BIG TOOL000 Big Tool Store	552386		bolts	05/07/2019	R					11.12
** L 9310 000 0000 000	1101900121		05072019	05/07/2019	N					11.12
55 E 2200 610 1000 160	11.12									
BIG TOOL000 Big Tool Store	554411 554020 551630		sand paper cutting board finish	05/07/2019	R					107.26
** L 9310 000 0000 000	1101900108		05072019	05/07/2019	N					107.26
55 E 2200 610 1000 160	107.26									
BIG TOOL000 Big Tool Store	561185		supplies	05/07/2019	R					45.24
** L 9310 000 0000 000	31900952		05072019	05/07/2019	N					45.24
06 E 2600 610 0000 000	45.24									
					70357			183.30		
CARDMEMB000 Cardmember Services	BLONG MAY 2019		B.Long	05/07/2019	R					3,297.48
** L 9310 000 0000 000	61900355		05072019	05/07/2019	N					3,297.48
08 E 1000 736 0000 000	3,297.48									
CARDMEMB000 Cardmember Services	BROWN MAY 2019		Steve's credit card	05/07/2019	R					293.84
** L 9310 000 0000 000	21900418		05072019	05/07/2019	N					293.84
06 E 2710 890 0000 000	278.50		06 E 2710 890 0000 000			15.34				
CARDMEMB000 Cardmember Services	BURKE MAY 2019		Dr. B	05/07/2019	R					2,576.84
** L 9310 000 0000 000	141900185		05072019	05/07/2019	N					2,576.84
06 E 2321 582 0000 000	2,539.34		06 E 2321 890 0000 000			37.50				
CARDMEMB000 Cardmember Services	CHRIS MAY 2019		Chris Long credit card	05/07/2019	R					1,126.33

5-7-19 70357-70363 62616.44

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	1099	Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....													
** L 9310 000 0000 000		21900420	05072019					05/07/2019	N					1,126.33
06 E 2710 890 0000 000		172.68					06 E 2710 683 0000 000			14.65				
06 E 2710 683 0000 000		6.36					06 E 2710 683 0000 000			9.01				
06 E 2710 683 0000 000		16.29					06 E 2710 683 0000 000			19.79				
06 E 2710 683 0000 000		51.53					06 E 2710 683 0000 000			16.96				
06 E 2710 683 0000 000		9.53					06 E 2710 683 0000 000			780.80				
06 E 2710 683 0000 000		2.12					06 E 2710 683 0000 000			6.77				
06 E 2710 683 0000 000		19.84												
CARDMEMB000	Cardmember Services	CHRISTY MAY 2019	Christy's Purchasing Card					05/07/2019	R					179.33
** L 9310 000 0000 000		51900150	05072019					05/07/2019	N					179.33
26 E 2200 580 0000 000		24.86					07 E 1000 680 8200 491			102.99				
06 E 1000 610 0000 000		24.99					07 E 1000 619 0000 494			26.49				
CARDMEMB000	Cardmember Services	CLAGG MAY 2019	Business cards and lunch for interview committee					05/07/2019	R					407.89
** L 9310 000 0000 000		41900056	05072019					05/07/2019	N					407.89
06 E 2211 890 0000 000		407.89												
CARDMEMB000	Cardmember Services	COLEMAN MAY 2019	Debbie C Card					05/07/2019	R					69.65
** L 9310 000 0000 000		141900186	05072019					05/07/2019	N					69.65
06 E 2321 890 0000 000		69.65												
CARDMEMB000	Cardmember Services	CUNDIFF MAY 2019	Instructional technology equipment and accessories					05/07/2019	R					774.31
** L 9310 000 0000 000		121900027	05072019					05/07/2019	N					774.31
06 E 2210 650 0000 000		19.99					06 E 2210 650 0000 000			40.27				
06 E 2210 650 0000 000		27.20					06 E 2210 650 0000 000			686.85				
CARDMEMB000	Cardmember Services	ENGELKNG MAY 2019	Prairie-Visa					05/07/2019	R					216.34
** L 9310 000 0000 000		3701900146	05072019					05/07/2019	N					216.34

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....										
06 E 1000 619 3700 350		63.70				06 E 2400 128 3700 000	109.56				
06 E 1000 619 3700 000		43.08									
CARDMEMB000	Cardmember Services	FUEL MAY 2019	Fuel cards	05/07/2019	R						132.48
** L 9310 000 0000 000		21900416	05072019	05/07/2019	N						132.48
06 E 2710 626 0000 000		52.10				06 E 2710 626 0000 000	80.38				
CARDMEMB000	Cardmember Services	GLOVER MAY 2019	2019 American Citizenship Pin	05/07/2019	R						22.00
** L 9310 000 0000 000		2001900235	05072019	05/07/2019	N						22.00
06 E 1000 683 2000 250		22.00									
CARDMEMB000	Cardmember Services	GODWIN MAY 2019	CHS GODWIN	05/07/2019	R						2,845.38
** L 9310 000 0000 000		1001900225	05072019	05/07/2019	N						2,845.38
55 E 2200 680 1000 151		45.39				06 E 1000 683 1000 150	288.40				
55 E 2200 680 1000 151		112.00				55 E 2200 680 1000 145	1,649.00				
06 E 1000 580 1000 000		21.85				06 E 1000 580 1000 000	34.42				
06 E 1000 580 1000 000		23.41				06 E 1000 580 1000 000	14.54				
06 E 1000 580 1000 000		27.87				06 E 1000 580 1000 000	37.56				
06 E 1000 580 1000 000		243.50				06 E 1000 619 1000 150	12.99				
55 E 2200 680 1000 151		184.80				55 E 2200 680 1000 151	122.89				
06 E 1000 580 1000 000		26.76									
CARDMEMB000	Cardmember Services	GOETZ MAY 2019	Jumpy Jump Land - Admissions for Family Event, Damm Music Center - Instruments for Groups	05/07/2019	R						225.88
** L 9310 000 0000 000		4301900066	05072019	05/07/2019	N						225.88
28 E 2100 300 4300 000		190.00				28 E 2100 700 4300 000	35.88				
CARDMEMB000	Cardmember Services	HAIGHT MAY 2019	Mrs. Haight's April Statement	05/07/2019	R						150.31
** L 9310 000 0000 000		3501900166	05072019	05/07/2019	N						150.31

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Vendor / Accrual / Account Number	Name / PO # / Batch	Invoice # / Description	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....									
06 E 1000 619 3500 000		33.17			06 E 1000 619 3500 350	30.93				
06 E 1000 619 3500 350		11.35			06 E 1000 619 3500 350	1.29				
06 E 1000 619 3500 000		73.57								
CARDMEMB000	Cardmember Services	HALL MAY 2019	Pizza for Math Relay students	05/07/2019 R						48.83
** L 9310 000 0000 000		2001900240	05072019	05/07/2019 N						48.83
06 E 1000 683 2000 250		48.83								
CARDMEMB000	Cardmember Services	HALLIN MAY 2019	Meal while traveling to Junction City for KIAAA Conference	05/07/2019 R						15.55
** L 9310 000 0000 000		2001900245	05072019	05/07/2019 N						15.55
06 E 1000 683 2000 250		15.55								
CARDMEMB000	Cardmember Services	HALLING MAY 2019	2 Goalkeeper Jersey	05/07/2019 R						99.97
** L 9310 000 0000 000		2001900280	05072019	05/07/2019 N						99.97
06 E 1000 739 2000 250		99.97								
CARDMEMB000	Cardmember Services	HALLING MAY 2019-1	Meal @ Subway for Athletic Director while attending League Meeting in Winfield 4/10/19	05/07/2019 R						14.53
** L 9310 000 0000 000		2001900265	05072019	05/07/2019 N						14.53
06 E 1000 683 2000 250		14.53								
CARDMEMB000	Cardmember Services	HALLING MAY 2019-2	Drinks and concessions for Officials & Event Workers for Soccer 4/4/19	05/07/2019 R						24.22
** L 9310 000 0000 000		2001900264	05072019	05/07/2019 N						24.22
06 E 1000 683 2000 250		24.22								

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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
CARDMEMB000	Cardmember Services	HALLING MAY 2019-3				Meal @ Hog Wild for Athletic Director attending Track Meet in Derby	05/07/2019	R					14.88
** L 9310 000 0000 000		2001900263				05072019	05/07/2019	N					14.88
06 E 1000 683 2000 250		14.88											
CARDMEMB000	Cardmember Services	HALLING MAY 2019-4				Meal while traveling to KIAAA Conference in Junction City	05/07/2019	R					33.00
** L 9310 000 0000 000		2001900246				05072019	05/07/2019	N					33.00
06 E 1000 683 2000 250		33.00											
CARDMEMB000	Cardmember Services	HAMILTON MAY 2019				Gift Cards, Shot Put, Medals, Food, KIAAA Conf	05/07/2019	R					448.42
** L 9310 000 0000 000		2101900255				05072019	05/07/2019	N					448.42
06 E 1000 619 2100 000		50.00				06 E 1000 580 2100 250			77.59				
06 E 1000 739 2100 250		85.26				06 E 1000 739 2100 250			5.99				
06 E 1000 580 2100 250		229.58											
CARDMEMB000	Cardmember Services	HOWARD MAY 2019				Boxes for teacher storage and moving from Lowes; Easter decoration from Amazon; Counseling books from Amazon; Pizza from Marcos for Shepherd 3rd Grade PBIS; Drinks, donuts, cupcakes for Leukemia/Lymphoma fundraiser contest runner up classes from Dillons;The Bug Lady fees for PreK; Soccer balls for playground, counseling/admin books, and purple pocket folders for	05/07/2019	R					945.65

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Vendor / Accrual / Account Number	Name / 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
CARDMEMB000	Vendor Continued....											
					classroom use from Amazon; Teaching resource materials for Fields Resource Room and 4th Grade from Teachers Pay Teachers; Cancelled order for $407.86 from IKEA; Refund from Lyrics to Learn from previous overcharge							
** L 9310 000 0000 000	3401900143				05072019	05/07/2019	N					945.65
06 E 2400 619 3400 395	143.42				06 E 2122 619 3400 000			392.69				
06 E 1000 619 3400 350	96.23				06 E 1000 619 3400 000			463.31				
06 E 1000 619 3400 000	407.86				06 E 1000 619 3400 000			-407.86				
06 E 1000 619 3400 000	-150.00											
CARDMEMB000	Cardmember Services											
	JOHNSON MAY 2019				CHS JOHNSON	05/07/2019	R					2,296.45
** L 9310 000 0000 000	1001900223				05072019	05/07/2019	N					2,296.45
06 E 1000 619 1000 150	45.37				34 E 1000 610 1000 160			405.87				
26 E 2200 580 0000 108	784.50				06 E 1000 619 1000 150			27.98				
06 E 1000 619 1000 150	86.80				06 E 1000 619 1000 150			262.28				
55 E 2200 610 1000 145	62.86				55 E 2200 680 1000 146			620.79				
CARDMEMB000	Cardmember Services											
	KANE MAY 2019				JM.Kane	05/07/2019	R					1,076.38
** L 9310 000 0000 000	61900353				05072019	05/07/2019	N					1,076.38
08 E 1000 736 0000 000	1,076.38											
CARDMEMB000	Cardmember Services											
	KEIRNS MAY 2019				Intrust	05/07/2019	R					1,053.01
** L 9310 000 0000 000	4001900055				05072019	05/07/2019	N					1,053.01
30 E 1000 610 4000 720	71.27				30 E 1000 640 4000 720			13.00				
30 E 1000 739 4000 720	395.87				30 E 1000 890 4000 720			139.98				
30 E 1000 619 4000 720	245.99				30 E 1000 683 4000 720			186.90				

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	1099	Asset	Lg	Inv Date / Due Date	C / Detail	Check Account Number	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	KNUDSON MAY 2019	travel expenses				05/07/2019	R						1,032.41
** L 9310 000 0000 000		31900979	05072019				05/07/2019	N						1,032.41
06 E 2610 580 0000 000		1,032.41												
CARDMEMB000	Cardmember Services	LLONG MAY 2019	Intrust Card bill				05/07/2019	R						2,380.29
** L 9310 000 0000 000		8001900096	05072019				05/07/2019	N						2,380.29
07 E 2200 580 0000 404		117.22							07 E 2200 580 0000 404	64.20				
07 E 2200 580 0000 404		7.38							07 E 2200 580 0000 404	1,469.05				
07 E 1000 580 0000 405		0.00							07 E 2200 580 0000 404	110.34				
07 E 1000 580 0000 405		14.00							07 E 2200 619 0000 404	389.87				
07 E 1000 300 0000 405		70.00							07 E 1000 580 0000 405	17.00				
07 E 1000 580 0000 405		10.89							07 E 1000 580 0000 405	110.34				
CARDMEMB000	Cardmember Services	LOLLING MAY 2019	CHS LOLLING				05/07/2019	R						5,466.33
** L 9310 000 0000 000		1001900226	05072019				05/07/2019	N						5,466.33
06 E 1000 619 1000 150		236.98							34 E 1000 730 1000 110	3,976.35				
34 E 1000 730 1000 110		428.00							13 E 1000 619 1000 100	825.00				
CARDMEMB000	Cardmember Services	MARRS MAY 2019	CHS MARRS				05/07/2019	R						900.49
** L 9310 000 0000 000		1001900227	05072019				05/07/2019	N						900.49
55 E 2200 680 1000 146		17.25							55 E 2200 610 1000 160	298.12				
55 E 2200 680 1000 146		207.62							55 E 2200 680 1000 146	172.50				
18 E 1000 640 1000 000		200.00							18 E 1000 680 1000 000	5.00				
CARDMEMB000	Cardmember Services	MARTINS MAY 2019	Graduation Certificates, Citizenship Pin/Certificates				05/07/2019	R						28.00
** L 9310 000 0000 000		2101900253	05072019				05/07/2019	N						28.00
06 E 1000 619 2100 000		13.00							06 E 1000 619 2100 000	15.00				
CARDMEMB000	Cardmember Services	MAURER MAY 2019	HMS monthly statement - Dr. Maurer				05/07/2019	R						1,912.97
** L 9310 000 0000 000		101900034	05072019				05/07/2019	N						1,912.97

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CARDMEMB000	Vendor Continued....								
06 E 1000 580 2000 250		25.00		16 E 1000 739 2000 000	351.91				
06 E 1000 619 2000 000		79.80		06 E 1000 619 2000 000	7.05				
06 E 1000 619 2000 000		95.75		06 E 1000 619 2000 250	140.00				
06 E 1000 580 2000 250		95.39		06 E 1000 619 2000 000	0.00				
06 E 1000 619 2000 000		88.06		06 E 1000 580 2000 250	1,030.01				
CARDMEMB000	Cardmember Services	MCMULLIN MAY 2019	Gift Cards, Books	05/07/2019 R					317.58
** L 9310 000 0000 000		2101900254	05072019	05/07/2019 N					317.58
06 E 2200 641 2100 000		142.58		06 E 1000 619 2100 250	75.00				
06 E 1000 619 2100 250		50.00		06 E 1000 619 2100 250	50.00				
CARDMEMB000	Cardmember Services	MISTY MAY 2019	M.Long	05/07/2019 R					2,359.91
** L 9310 000 0000 000		61900352	05072019	05/07/2019 N					2,359.91
06 E 2580 580 0000 000		2,268.40		08 E 1000 736 0000 000	91.51				
CARDMEMB000	Cardmember Services	MITCH MAY 2019-1	subway - 73.33, Walmart - 64.08 and 26.09 for a total of 163.50	05/07/2019 R					176.95
** L 9310 000 0000 000		3301900131	05072019	05/07/2019 N					176.95
06 E 2400 619 3300 395		176.95							
CARDMEMB000	Cardmember Services	MITCH MAY 2019-2	Inst Oriental Trading - 272.00 - Dollar Tree 79.00 and 100.00 - Office Depot 187.90 and 161.92 - Geddes - 174.96 - for a total of 813.86	05/07/2019 R					987.92
** L 9310 000 0000 000		3301900133	05072019	05/07/2019 N					987.92
06 E 1000 619 3300 000		987.92							
CARDMEMB000	Cardmember Services	MITCH MAY 2019-3	Field day Walmart - 71.34 -	05/07/2019 R					122.25

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CARDMEMB000	Vendor Continued....											
			and Sams Club 41.72 total 113.06									
** L 9310 000 0000 000	3301900132		05072019			05/07/2019	N					122.25
06 E 2400 619 3300 354	122.25											
CARDMEMB000	Cardmember Services		MUNK MAY 2019		CHS MUNK	05/07/2019	R					720.00
** L 9310 000 0000 000	1001900229		05072019			05/07/2019	N					720.00
55 E 2200 680 1000 145	266.00				06 E 1000 580 1000 000			454.00				
CARDMEMB000	Cardmember Services		ROBINSON MAY 2019		expenses	05/07/2019	R					1,044.34
** L 9310 000 0000 000	31900971		05072019			05/07/2019	N					1,044.34
06 E 2610 580 0000 000	1,044.34											
CARDMEMB000	Cardmember Services		RUST MAY 2019		Intrust Card - Mcdonalds Sausage McMuffins for Testing, Medals for Accelerated Reader, games for Field Day, Party City decorations for Music Program, National Autism resources book, Home Depot-Bean Bags for Safe Spots, Stem Activitys	05/07/2019	R					2,229.64
** L 9310 000 0000 000	3601900073		05072019			05/07/2019	N					2,229.64
06 E 1000 619 3600 000	1,268.89				06 E 1000 619 3600 350			699.90				
06 E 1000 682 3600 000	13.85				06 E 2200 619 3600 000			247.00				
CARDMEMB000	Cardmember Services		SAILORS MAY 2019		CHS SAILORS	05/07/2019	R					6,816.83
** L 9310 000 0000 000	1001900224		05072019			05/07/2019	N					6,816.83
26 E 2200 680 0000 108	159.76				26 E 2200 680 0000 108			297.47				
26 E 2200 680 0000 108	250.42				26 E 2200 680 0000 108			27.07				

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CARDMEMB000 Vendor Continued....							
26 E 2200 680 0000 108		43.12	26 E 2200 580 0000 108			2,140.00	
26 E 2200 580 0000 108		585.98	26 E 2200 580 0000 108			558.84	
26 E 2200 580 0000 108		709.44	26 E 2200 580 0000 108			794.58	
26 E 2200 680 0000 108		436.95	26 E 2200 580 0000 108			813.20	
CARDMEMB000	Cardmember Services	SCHUCKMAN MAY 2019	Boost Conference expenses, cake for Leadership Academy, Phone supplies, Love & Logic workbooks, Ice	05/07/2019	R		1,300.43
** L 9310 000 0000 000		8001900094	05072019	05/07/2019	N		1,300.43
08 E 2213 580 8000 000		863.00	08 E 2213 619 8000 000			385.98	
08 E 2213 630 8000 000		51.45					
CARDMEMB000	Cardmember Services	SCHUTTE MAY 2019-1	Mac Gill order: Thermometer for TCDS/HHS; bandaids, gauze	05/07/2019	R		366.62
** L 9310 000 0000 000		111900136	05072019	05/07/2019	N		366.62
06 E 2130 619 1000 000		134.59	06 E 2130 619 2100 000			134.58	
06 E 2130 619 3300 000		19.49	06 E 2130 619 3700 000			19.49	
06 E 2130 619 3900 000		19.49	13 E 2130 619 1800 000			19.49	
30 E 2130 619 4000 720		19.49					
CARDMEMB000	Cardmember Services	SCHUTTE MAY 2019-2	CLIA annual fee	05/07/2019	R		180.00
** L 9310 000 0000 000		111900123	05072019	05/07/2019	N		180.00
06 E 2130 619 1000 000		25.72	06 E 2130 619 2100 000			25.72	
06 E 2130 619 3300 000		25.72	06 E 2130 619 3700 000			25.72	
06 E 2130 619 3900 000		25.72	11 E 2134 619 4700 000			25.72	
13 E 2130 619 1800 000		18.00	30 E 2130 619 4000 720			7.68	
CARDMEMB000	Cardmember Services	SCHUTTE MAY 2019-3	MacGill order	05/07/2019	R		133.99
** L 9310 000 0000 000		111900129	05072019	05/07/2019	N		133.99
06 E 2130 619 1000 000		22.34	06 E 2130 619 2100 000			22.34	

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CARDMEMB000	Vendor Continued....						
06 E 2130 619 3300 000		22.34	06 E 2130 619 3700 000			22.34	
06 E 2130 619 3900 000		22.34	13 E 2130 619 1800 000			11.45	
30 E 2130 619 4000 720		10.84					
CARDMEMB000	Cardmember Services	SLAUGHTER MAY 2019	plumbing	05/07/2019	R		189.10
** L 9310 000 0000 000		31900973	05072019	05/07/2019	N		189.10
06 E 2600 619 2000 000		189.10					
CARDMEMB000	Cardmember Services	SOUPENE MAY 2019	J.Soupene	05/07/2019	R		2,468.39
** L 9310 000 0000 000		61900354	05072019	05/07/2019	N		2,468.39
08 E 1000 736 0000 000		2,468.39					
CARDMEMB000	Cardmember Services	SPED MAY 2019	Special Ed Credit Card Charges	05/07/2019	R		769.33
** L 9310 000 0000 000		71900300	05072019	05/07/2019	N		769.33
30 E 2300 580 0000 700		15.00	30 E 2300 580 0000 700			160.76	
30 E 1000 580 0000 706		160.76	30 E 2300 580 0000 700			9.15	
30 E 2300 580 0000 700		10.44	30 E 2300 580 0000 700			33.84	
30 E 2139 610 0000 712		390.00	30 E 2139 610 0000 712			38.67	
30 E 2300 580 0000 700		-49.29					
CARDMEMB000	Cardmember Services	TOSH MAY 2019	Teresa's Purchasing Card	05/07/2019	R		1,439.04
** L 9310 000 0000 000		51900149	05072019	05/07/2019	N		1,439.04
26 E 2200 580 0000 000		1,439.04					
CARDMEMB000	Cardmember Services	WALKER MAY 2019	K.Walker	05/07/2019	R		1,197.75
** L 9310 000 0000 000		61900351	05072019	05/07/2019	N		1,197.75
06 E 2580 580 0000 000		395.99	08 E 1000 736 0000 000			801.76	
CARDMEMB000	Cardmember Services	WILLIAMS MAY 2019	certified postage materials and supplies for Week of the	05/07/2019	R		232.61

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CARDMEMB000	Vendor Continued....										
			Young Child activities								
** L 9310 000 0000 000		71900298	05072019	05/07/2019	N						232.61
55 E 1000 680 4700 000		22.65				209.96				70 E 1000 619 4700 000	
CARDMEMB000	Cardmember Services	YODER MAY 2019	Lunch/supplies and conference registration	05/07/2019	R						672.93
** L 9310 000 0000 000		41900055	05072019	05/07/2019	N						672.93
06 E 2211 890 0000 000		672.93									
					70358			53,835.05			
HOME DEP000	Home Depot Credit Services	MAY 2019	tie down straps	05/07/2019	R						57.86
** L 9310 000 0000 000		1101900093	05072019	05/07/2019	N						57.86
55 E 2200 610 1000 160		57.86									
HOME DEP000	Home Depot Credit Services	MAY 2019-2	staples and stapler	05/07/2019	R						49.41
** L 9310 000 0000 000		1101900094	05072019	05/07/2019	N						49.41
55 E 2200 610 1000 160		49.41									
					70359			107.27			
LOWE'S 000	Lowe's	1199	supplies for haysville project	05/07/2019	R						137.23
** L 9310 000 0000 000		1101900114	05072019	05/07/2019	N						137.23
55 E 2200 610 1000 160		137.23									
LOWE'S 000	Lowe's	1928	suppies for hays ville project	05/07/2019	R						323.92
** L 9310 000 0000 000		1101900115	05072019	05/07/2019	N						323.92
55 E 2200 610 1000 160		323.92									

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Vendor / Name / Accrual / Account Number	Invoice # / PO # / Batch / Detail Amount	Description / Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
LOWE'S 000 Lowe's	2004	supplies	05/07/2019	R					20.40
** L 9310 000 0000 000	31900947	05072019	05/07/2019	N					20.40
08 E 2600 460 8000 000	20.40								
LOWE'S 000 Lowe's	2017	part	05/07/2019	R					14.71
** L 9310 000 0000 000	31900965	05072019	05/07/2019	N					14.71
06 E 2600 619 1000 000	14.71								
LOWE'S 000 Lowe's	2042 1978	supplies	05/07/2019	R					31.61
** L 9310 000 0000 000	31900921	05072019	05/07/2019	N					31.61
06 E 2620 723 0000 000	8.54			06 E 2600 619 2000 000	23.07				
LOWE'S 000 Lowe's	2405	supplies	05/07/2019	R					127.01
** L 9310 000 0000 000	31900950	05072019	05/07/2019	N					127.01
06 E 2600 619 3600 000	127.01								
LOWE'S 000 Lowe's	2585	lumber	05/07/2019	R					15.97
** L 9310 000 0000 000	31900913	05072019	05/07/2019	N					15.97
06 E 2600 619 0100 000	15.97								
LOWE'S 000 Lowe's	2657	10 each 8 ft folding tables	05/07/2019	R					888.41
** L 9310 000 0000 000	8001900090	05072019	05/07/2019	N					888.41
08 E 2213 730 8000 000	888.41								
LOWE'S 000 Lowe's	2676	supplies for haysville project	05/07/2019	R					148.20
** L 9310 000 0000 000	1101900116	05072019	05/07/2019	N					148.20
55 E 2200 610 1000 160	148.20								
LOWE'S 000 Lowe's	2805	band signs	05/07/2019	R					39.86
** L 9310 000 0000 000	1101900117	05072019	05/07/2019	N					39.86
55 E 2200 610 1000 160	39.86								

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Vendor / Name / Accrual / Account Number	Invoice # / PO # / Batch / Detail Amount	1099	Asset	Lg	Description / Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
LOWE'S 000 Lowe's	7708				Bus fire clean up	R						23.70
** L 9310 000 0000 000	21900393				05072019	N						23.70
06 E 2730 618 0000 000	23.70				05/07/2019							
LOWE'S 000 Lowe's	9102				playground	R						16.64
** L 9310 000 0000 000	31900957				05072019	N						16.64
06 E 2600 619 3300 000	16.64				05/07/2019							
						70360				1,787.66		
SAM'S CL000 Sam's Club Direct	1007				Culinary Arts Supplies	R						169.93
** L 9310 000 0000 000	1071900018				05072019	N						169.93
34 E 1000 610 1000 160	169.93				05/07/2019							
SAM'S CL000 Sam's Club Direct	1245				CHS	R						220.26
** L 9310 000 0000 000	1001900203				05072019	N						220.26
06 E 1000 680 1000 105	220.26				05/07/2019							
SAM'S CL000 Sam's Club Direct	3492				Prairie office	R						192.16
** L 9310 000 0000 000	3701900136				05072019	N						192.16
06 E 1000 619 3700 000	192.16				05/07/2019							
SAM'S CL000 Sam's Club Direct	3943				Sam's Club	R						81.72
** L 9310 000 0000 000	4001900053				05072019	N						81.72
30 E 1000 610 4000 720	81.72				05/07/2019							
SAM'S CL000 Sam's Club Direct	4/18				CHS	R						53.96
** L 9310 000 0000 000	1001900212				05072019	N						53.96
06 E 2122 619 1000 000	53.96				05/07/2019							
SAM'S CL000 Sam's Club Direct	4378				supplies for Week of the Young Child	R						29.86

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lq	Invoice # / Batch / Account Number	Description / Due Date	Inv Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
SAM'S CL000	Vendor Continued....												
** L 9310 000 0000 000					71900274	05072019	05/07/2019	N					29.86
70 E 1000 619 4700 000	29.86												
SAM'S CL000	Sam's Club Direct				7831	CHS	05/07/2019	R					488.17
** L 9310 000 0000 000					1001900232	05072019	05/07/2019	N					488.17
06 E 1000 683 1000 000	161.42				06 E 2122 619 1000 000				326.75				
SAM'S CL000	Sam's Club Direct				8533	pop, hugs, bacon sour cream	05/07/2019	R					101.60
** L 9310 000 0000 000					3601900058	05072019	05/07/2019	N					101.60
06 E 2400 619 3600 395	101.60												
SAM'S CL000	Sam's Club Direct				9194	Sams order-stock room to end of year	05/07/2019	R					161.04
** L 9310 000 0000 000					111900134	05072019	05/07/2019	N					161.04
06 E 2130 619 1000 000	26.84				06 E 2130 619 2100 000				26.84				
06 E 2130 619 3300 000	26.00				06 E 2130 619 3700 000				26.84				
06 E 2130 619 3900 000	26.84				13 E 2130 619 1800 000				14.68				
30 E 2130 619 4000 720	13.00												
SAM'S CL000	Sam's Club Direct				9563	employee pbis	05/07/2019	R					309.11
** L 9310 000 0000 000					21900398	05072019	05/07/2019	N					309.11
06 E 2710 890 0000 000	309.11												
								70361			1,807.81		
SAMS CLU000	Sams Club Direct				2723	Special Ed - Supplies	05/07/2019	R					116.98
** L 9310 000 0000 000					71900301	05072019	05/07/2019	N					116.98
30 E 2300 610 0000 700	18.22				30 E 1000 610 0000 705				2.98				
30 E 1000 610 0000 706	95.78												
SAMS CLU000	Sams Club Direct				3*19	Potatoes	05/07/2019	R					24.98

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset / Lg	Inv Date / Due Date / Account Number	C / Detail	Check / Detail Amount	1099	Asset / Lg	Invoice Amount / Net Amount
SAMS CLU000	Vendor Continued....									
** L 9310 000 0000 000		3601900050		05072019	05/07/2019	N				24.98
06 E 2400 619 3600 395		24.98								
SAMS CLU000	Sams Club Direct	3/18		Items for Assessments and St. Jude fundraiser	05/07/2019	R				175.78
** L 9310 000 0000 000		3601900049		05072019	05/07/2019	N				175.78
06 E 1000 619 3600 000		83.88		06 E 2400 619 3600 395			91.90			
SAMS CLU000	Sams Club Direct	3/25		Culinary Arts Lab Supplies	05/07/2019	R				218.90
** L 9310 000 0000 000		1071900016		05072019	05/07/2019	N				218.90
34 E 1000 610 1000 160		218.90								
SAMS CLU000	Sams Club Direct	3323		supplies SPARK	05/07/2019	R				176.74
** L 9310 000 0000 000		8001900093		05072019	05/07/2019	N				176.74
07 E 2200 619 0000 404		176.74								
SAMS CLU000	Sams Club Direct	4/15		Culinary Arts Lab Supplies	05/07/2019	R				144.50
** L 9310 000 0000 000		1071900026		05072019	05/07/2019	N				144.50
34 E 1000 730 1000 160		144.50								
SAMS CLU000	Sams Club Direct	6537		Supplies for Week of the Young Child activities	05/07/2019	R				67.66
** L 9310 000 0000 000		71900307		05072019	05/07/2019	N				67.66
70 E 1000 619 4700 000		67.66								
SAMS CLU000	Sams Club Direct	6778		office supplies	05/07/2019	R				266.96
** L 9310 000 0000 000		91900289		05072019	05/07/2019	N				266.96
24 E 3100 619 0000 000		266.96								
SAMS CLU000	Sams Club Direct	9092		Staff positive incentive treats	05/07/2019	R				70.34

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
SAMS CLU000	Vendor Continued....										
** L 9310 000 0000 000		3501900138	05072019	05/07/2019	N						70.34
06 E 1000 619 3500 350		70.34									
SAMS CLU000	Sams Club Direct	9606	Kitchen supplies	05/07/2019	R						129.75
** L 9310 000 0000 000		8001900091	05072019	05/07/2019	N						129.75
08 E 2213 630 8000 000		129.75									
					70362	1,392.59					
WALMART 000	Walmart Community Brc	11488	Prairie Kindergarten	05/07/2019	R						114.88
** L 9310 000 0000 000		3701900142	05072019	05/07/2019	N						114.88
06 E 1000 619 3700 000		114.88									
WALMART 000	Walmart Community Brc	11601	Student needs supply	05/07/2019	R						116.01
** L 9310 000 0000 000		2101900261	05072019	05/07/2019	N						116.01
06 E 1000 323 2100 205		116.01									
WALMART 000	Walmart Community Brc	1322	CHS	05/07/2019	R						13.22
** L 9310 000 0000 000		1001900205	05072019	05/07/2019	N						13.22
55 E 2200 680 1000 150		13.22									
WALMART 000	Walmart Community Brc	13798	Culinary Arts Supplies	05/07/2019	R						137.98
** L 9310 000 0000 000		1071900027	05072019	05/07/2019	N						137.98
34 E 1000 730 1000 160		137.98									
WALMART 000	Walmart Community Brc	25	Gift Card	05/07/2019	R						25.00
** L 9310 000 0000 000		2101900228	05072019	05/07/2019	N						25.00
06 E 1000 683 2100 241		25.00									
WALMART 000	Walmart Community Brc	2588	Mouse, Cutlery	05/07/2019	R						25.88
** L 9310 000 0000 000		2101900203	05072019	05/07/2019	N						25.88

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lq	Invoice # / Batch / Account Number	Description / Detail Amount	Inv Date / Due Date	C	Check	1099	Asset	Lq	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....												
06 E 2400 619 2100 000	25.88												
WALMART 000	Walmart Community Brc				2643	Project boards for Ms. Green's classroom	05/07/2019	R					26.43
** L 9310 000 0000 000					3501900150	05072019	05/07/2019	N					26.43
06 E 1000 619 3500 000	26.43												
WALMART 000	Walmart Community Brc				30772	CHS	05/07/2019	R					307.72
** L 9310 000 0000 000					1001900230	05072019	05/07/2019	N					307.72
06 E 1000 683 1000 000	307.72												
WALMART 000	Walmart Community Brc				3320	Whiteout, Stationery, Cutlery, Vari Markers	05/07/2019	R					33.20
** L 9310 000 0000 000					2101900243	05072019	05/07/2019	N					33.20
06 E 2600 421 2100 000	33.20												
WALMART 000	Walmart Community Brc				3534	Falcon Fun Day Supplies and end of year celebration	05/07/2019	R					35.34
** L 9310 000 0000 000					3501900157	05072019	05/07/2019	N					35.34
06 E 1000 619 3500 350	35.34												
WALMART 000	Walmart Community Brc				3564	Treats for Office Aides in Counseling Office and Main Office	05/07/2019	R					35.64
** L 9310 000 0000 000					2001900257	05072019	05/07/2019	N					35.64
06 E 2400 619 2000 000	21.78					06 E 2122 619 2000 000			13.86				
WALMART 000	Walmart Community Brc				3584	playground paths for noon fitness	05/07/2019	R					35.84
** L 9310 000 0000 000					3901900095	05072019	05/07/2019	N					35.84
06 E 1000 619 3900 000	35.84												

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Due Date 05/07/2019 Batches 05072019 Thru 05072019 Bank Cash Code PAY

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
WALMART 000	Walmart Community Brc	3659				Dissection Supplies	05/07/2019	R					36.59
** L 9310 000 0000 000		2101900200				05072019	05/07/2019	N					36.59
06 E 1000 683 2100 200		36.59											
WALMART 000	Walmart Community Brc	3672				staff appreciation/affirmation	05/07/2019	R					36.72
** L 9310 000 0000 000		3901900092				05072019	05/07/2019	N					36.72
06 E 1000 619 3900 350		36.72											
WALMART 000	Walmart Community Brc	40836				Culinary Arts Lab Supplies	05/07/2019	R					408.36
** L 9310 000 0000 000		1071900015				05072019	05/07/2019	N					408.36
34 E 1000 610 1000 160		408.36											
WALMART 000	Walmart Community Brc	4110				classroom supplies	05/07/2019	R					41.10
** L 9310 000 0000 000		71900266				05072019	05/07/2019	N					41.10
70 E 1000 619 4700 000		41.10											
WALMART 000	Walmart Community Brc	44895				Culinary Arts Supplies	05/07/2019	R					448.95
** L 9310 000 0000 000		1071900017				05072019	05/07/2019	N					448.95
34 E 1000 610 1000 160		448.95											
WALMART 000	Walmart Community Brc	4629				Walmart	05/07/2019	R					46.29
** L 9310 000 0000 000		4001900054				05072019	05/07/2019	N					46.29
30 E 1000 610 4000 720		46.29											
WALMART 000	Walmart Community Brc	4652				Small candy and prizes for Fields' Resource Room prize box	05/07/2019	R					46.52
** L 9310 000 0000 000		3401900125				05072019	05/07/2019	N					46.52
06 E 1000 619 3400 350		46.52											
WALMART 000	Walmart Community Brc	5032				supplies for Pre-K Water Day	05/07/2019	R					50.32

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....												
						at 4 buildings							
** L 9310 000 0000 000		71900299				05072019	05/07/2019	N					50.32
70 E 1000 619 4700 000		50.32											
WALMART 000	Walmart Community Brc	5178				Classroom supplies for Ms. White	05/07/2019	R					51.78
** L 9310 000 0000 000		3501900153				05072019	05/07/2019	N					51.78
06 E 1000 619 3500 000		51.78											
WALMART 000	Walmart Community Brc	5402				Items for S. Burke	05/07/2019	R					54.02
** L 9310 000 0000 000		3501900139				05072019	05/07/2019	N					54.02
06 E 1000 619 3500 350		54.02											
WALMART 000	Walmart Community Brc	5695				supplies for Week of the Young Child	05/07/2019	R					56.95
** L 9310 000 0000 000		71900275				05072019	05/07/2019	N					56.95
70 E 1000 619 4700 000		56.95											
WALMART 000	Walmart Community Brc	6009				playground toys	05/07/2019	R					60.09
** L 9310 000 0000 000		3901900094				05072019	05/07/2019	N					60.09
06 E 1000 619 3900 000		60.09											
WALMART 000	Walmart Community Brc	6153				CHS	05/07/2019	R					61.53
** L 9310 000 0000 000		1001900206				05072019	05/07/2019	N					61.53
26 E 2200 680 0000 108		61.53											
WALMART 000	Walmart Community Brc	6518				Special Ed Supplies	05/07/2019	R					65.18
** L 9310 000 0000 000		71900304				05072019	05/07/2019	N					65.18
30 E 1000 619 0000 729		65.18											
WALMART 000	Walmart Community Brc	70340				CHS	05/07/2019	R					703.40

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Invoice # / Batch / Account Number	Description / Detail Amount	Inv Date / Due Date	C / Detail	Check / Invoice Amount / Net Amount
WALMART 000	Vendor Continued....								
** L 9310 000 0000 000					1001900217	05072019	05/07/2019	N	703.40
06 E 1000 680 1000 110	703.40								
WALMART 000	Walmart Community Brc				7260	Groceries/Supplies	05/07/2019	R	72.60
** L 9310 000 0000 000					2101900250	05072019	05/07/2019	N	72.60
06 E 1000 683 2100 265	72.60								
WALMART 000	Walmart Community Brc				7466	Smoothie Ingredients	05/07/2019	R	74.66
** L 9310 000 0000 000					2101900237	05072019	05/07/2019	N	74.66
55 E 2200 610 2100 265	74.66								
WALMART 000	Walmart Community Brc				7999	Microwave for Health Room.	05/07/2019	R	79.99
** L 9310 000 0000 000					3401900131	05072019	05/07/2019	N	79.99
06 E 2400 619 3400 000	79.99								
WALMART 000	Walmart Community Brc				8426	Prairie 5th & field day	05/07/2019	R	84.26
** L 9310 000 0000 000					3701900144	05072019	05/07/2019	N	84.26
06 E 2400 619 3700 000	84.26								
WALMART 000	Walmart Community Brc				862	Lab Supplies	05/07/2019	R	8.62
** L 9310 000 0000 000					2101900217	05072019	05/07/2019	N	8.62
55 E 2200 610 2100 200	8.62								
WALMART 000	Walmart Community Brc				9773	Special Ed Supplies	05/07/2019	R	97.73
** L 9310 000 0000 000					71900302	05072019	05/07/2019	N	97.73
30 E 1000 610 0000 705	7.60				30 E 1000 610 0000 706	8.72			
30 E 1000 610 0000 707	19.18				30 E 1000 619 0000 729	47.07			
30 E 2300 610 0000 700	15.16								
WALMART 000	Walmart Community Brc				996	juice	05/07/2019	R	9.96
** L 9310 000 0000 000					111900133	05072019	05/07/2019	N	9.96

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Vendor	Name	Invoice #	Description	Inv Date	C	Check				Invoice Amount
Accrual		PO #	Batch	Due Date	Detail					Net Amount
Account Number		Detail Amount	1099	Asset	Lg	Account Number		Detail Amount	1099	Asset	Lg	
WALMART 000 Vendor Continued....												
06 E 2130 619 3700 000		9.96										
							70363					3,502.76

Grand Total	62,616.44
Total Adjustments	0.00
Total Discounts	0.00
Net Total	62,616.44

7	Computer Check(s)	62,616.44
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 / 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
AT&T 000	AT&T				LONG DISTANCE	05/10/2019	R					7,843.42
** L 9310 000 0000 000	04/11/19				051019	05/10/2019	N					7,843.42
06 E 2600 530 1000 000	0.00				06 E 2600 532 0000 000			7,843.42				
06 E 2600 532 2000 000	0.00				30 E 2600 532 4000 720			0.00				
							70366			7,843.42		
AT&T LON000	AT&T Long Distance				AT&T	05/10/2019	R					361.84
** L 9310 000 0000 000	04/12/19				051019	05/10/2019	N					361.84
06 E 2600 532 0000 000	361.84											
							70367			361.84		
BLACK HI000	Black Hills Energy				Energy	05/10/2019	R					1,544.72
** L 9310 000 0000 000	05/2019				051019	05/10/2019	N					1,544.72
08 E 2600 621 1000 000	981.24				08 E 2600 621 3900 000			563.48				
							70368			1,544.72		
CENTERPO000	CenterPoint Energy Services				ENERGY SERVICES	05/10/2019	R					19,176.32
** L 9310 000 0000 000	3683393				051019	05/10/2019	N					19,176.32
08 E 2600 621 1000 000	7,468.22				08 E 2600 621 1800 000			1,256.30				
08 E 2600 621 2000 000	2,642.94				08 E 2600 621 2100 000			2,356.76				
08 E 2600 621 3300 000	1,156.79				08 E 2600 621 3400 000			1,106.82				
08 E 2600 621 3500 000	1,614.87				08 E 2600 621 3700 000			1,573.62				
							70369			19,176.32		
CITY OF 003	City Of Haysville				WATER FOR DISTRICT	05/10/2019	R					3,650.46
** L 9310 000 0000 000	05/2019				051019	05/10/2019	N					3,650.46
06 E 2600 410 0000 080	214.84				06 E 2600 410 2000 000			725.90				
06 E 2600 410 2100 000	247.19				06 E 2600 410 3300 000			552.31				

5-1019 70366-70379 106134.18

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CITY OF 003 Vendor Continued....						
06 E 2600 410 3400 000		415.38	06 E 2600 410 3500 000		533.82	
06 E 2600 410 3700 000		390.73	08 E 2600 410 1800 000		413.91	
30 E 2600 411 4000 720		156.38				
				70370	3,650.46	
ECOWATER000 Ecowater Systems		05/2019	WATER FOR ADMIN BLDG	05/10/2019 R		50.00
** L 9310 000 0000 000			051019	05/10/2019 N		50.00
06 E 2510 890 0000 000		50.00				
				70371	50.00	
KANSAS G001 Kansas Gas Service		05/2019	GAS SERVICES	05/10/2019 R		784.26
** L 9310 000 0000 000			051019	05/10/2019 N		784.26
08 E 2600 621 1800 000		19.26	08 E 2600 621 3500 000		0.00	
08 E 2600 621 3600 000		765.00				
				70372	784.26	
NEOFUNDS000 Neofunds		04/21/19	DISTRICT WIDE POSTAGE	05/10/2019 R		4,000.00
** L 9310 000 0000 000			051019	05/10/2019 N		4,000.00
06 E 2300 531 0000 000		4,000.00				
				70373	4,000.00	
PATTON &000 Patton & Keehn Pest Control		04/23/19	PEST CONTROL	05/10/2019 R		792.15
** L 9310 000 0000 000			051019	05/10/2019 N		792.15
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	

Check Date 05/10/2019 Posting Date 05/10/2019
Due Date 05/10/2019 Batches 051019 Thru 051019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Invoice # / Batch / Account Number	Description / Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
PATTON &000	Vendor Continued....												
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												
							70374				792.15		
SANCHMEL000	Sanchez, Melissa				TEST REFUND	Refund for lost Library	05/15/2018	V	67015				10.00
** L 9310 000 0000 000					3501800160	051019	05/10/2019	N					10.00
06 E 2400 683 3500 350	10.00												
							67015				10.00		
SHRED-IT000	Shred-It US JV LLC				8127163385	DISTRICT SHREDDING	05/10/2019	R					278.80
** L 9310 000 0000 000						051019	05/10/2019	N					278.80
08 E 2660 490 0000 000	278.80												
							70375				278.80		
WASTE CO000	Waste Connections Inc				05/2019	DISTRICT TRASH REMOVAL	05/10/2019	R					9,244.75
** L 9310 000 0000 000						051019	05/10/2019	N					9,244.75
06 E 2600 421 0100 000	443.21				06 E 2600 421 1000 000				2,799.69				
06 E 2600 421 2000 000	0.00				06 E 2600 421 2100 000				843.76				
06 E 2600 421 3300 000	829.81				06 E 2600 421 3400 000				1,549.90				
06 E 2600 421 3500 000	546.98				06 E 2600 421 3600 000				533.05				
06 E 2600 421 3700 000	829.83				06 E 2600 421 3900 000				546.98				
08 E 2600 421 1800 000	321.54				30 E 2600 421 4000 720				0.00				
							70376				9,244.75		
WESTAR E000	Westar Energy				MAY 2019	DISTRICT ELECTRIC	05/10/2019	R					54,568.42
** L 9310 000 0000 000						051019	05/10/2019	N					54,568.42

Check Date 05/10/2019 Posting Date 05/10/2019
Due Date 05/10/2019 Batches 051019 Thru 051019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
WESTAR E000 Vendor Continued....							
08 E 2600 622 0000 000		1,069.80	08 E 2600 622 1000 000			17,299.12	
08 E 2600 622 1000 080		686.34	08 E 2600 622 1800 000			2,790.61	
08 E 2600 622 2000 000		6,343.96	08 E 2600 622 2000 081			0.00	
08 E 2600 622 2100 000		7,464.40	08 E 2600 622 3300 000			2,056.21	
08 E 2600 622 3400 000		2,573.44	08 E 2600 622 3500 000			3,612.41	
08 E 2600 622 3600 000		1,766.63	08 E 2600 622 3700 000			3,309.47	
08 E 2600 622 3900 000		3,376.70	08 E 2600 622 8000 000			438.90	
30 E 2600 622 4000 720		1,780.43					
					70377	54,568.42	
WICHITA 014	Wichita Water/Sewer Dept	05/25/19	WATER SERVICES	05/10/2019	R		3,800.04
** L 9310 000 0000 000			051019	05/10/2019	N		3,800.04
06 E 2600 410 1000 000		2,558.23	06 E 2600 410 3600 000			416.01	
06 E 2600 410 3900 000		825.80					
					70378	3,800.04	
XEROX C0000	Xerox Corporation	096766378	XEROX SERVICES	05/10/2019	R		39.00
** L 9310 000 0000 000			051019	05/10/2019	N		39.00
16 E 2000 442 0000 000		39.00					
					70379	39.00	

Grand Total	106,134.18
Total Adjustments	0.00
Total Discounts	0.00
Net Total	106,134.18

14 Computer Check(s)	106,134.18
0 Manual Check(s)	0.00

Check Date 05/10/2019 Posting Date 05/10/2019
Due Date 05/10/2019 Batches 051019 Thru 051019 Bank Cash Code PAY

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

Totals Continued....

1	Void Check(s)	-10.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

Check Date 05/14/2019 Posting Date 05/14/2019
Due Date 05/14/2019 Batches 051419 Thru 051419 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch	Description	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
IMMANUEL000	Immanuel Baptist Church	2019 GRADUATION	graduation venue	05/13/2019	R		1,490.00
** L 9310 000 0000 000		1801900034	051419	05/13/2019	N		1,490.00
13 E 1000 619 1800 000		1,490.00					
					70404	1,490.00	

Grand Total	1,490.00
Total Adjustments	0.00
Total Discounts	0.00
Net Total	1,490.00

1 Computer Check(s)	1,490.00
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 **********

5-1419 70404 1490.00

Check Date 05/20/2019 Posting Date 05/15/2019
Due Date 05/15/2019 Batches 052019 Thru 052019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
1-800 RA000	1-800 Radiator of Wichita K	53263333		os-rad freightliner/bluebird a.4.b #182				05/14/2019	R					416.00
** L 9310 000 0000 000		21900410		052019				05/14/2019	N					416.00
06 E 2730 615 0000 000		416.00	NONEM											
									70428			416.00		
4IMPRINT000	4imprint	7194757		chap stick, pens, whisltes, clips laynards				05/14/2019	R					1,886.03
** L 9310 000 0000 000		3601900051		052019				05/14/2019	N					1,886.03
06 E 1000 619 3600 000		874.60					06 E 2400 619 3600 395			1,011.43				
									70429			1,886.03		
ALDERREN000	Alder, Renee D	2019 MILES		Mileage R. Alder				05/14/2019	R					16.90
** L 9310 000 0000 000		111900141		052019				05/14/2019	N					16.90
06 E 2130 581 0000 000		16.90												
									70430			16.90		
AMERICAN012	American Chemical Systems	43177428.33		DISH CHEMICALS/REPAIRS				05/14/2019	R					606.60
** L 9310 000 0000 000		91900294		052019				05/14/2019	N					606.60
24 E 3100 618 0000 000		260.60					24 E 3100 430 3700 000			40.00				
24 E 3100 618 0000 000		222.00					24 E 3100 618 0000 000			84.00				
AMERICAN012	American Chemical Systems	43225361.31		DISH CHEMICALS				05/14/2019	R					106.80
** L 9310 000 0000 000		91900307		052019				05/14/2019	N					106.80
24 E 3100 618 0000 000		106.80												
AMERICAN012	American Chemical Systems	43237359.06		DISH CHEMICALS				05/14/2019	R					153.60
** L 9310 000 0000 000		91900307		052019				05/14/2019	N					153.60
24 E 3100 618 0000 000		153.60												

5-2019 70428- 70646 958,886.67

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Due Date 05/15/2019 Batches 052019 Thru 052019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMERICAN012	American Chemical Systems	43237394.47	DISH CHEMICALS	05/14/2019	R		95.60
** L 9310 000 0000 000		91900307	052019	05/14/2019	N		95.60
24 E 3100 618 0000 000		95.60					
AMERICAN012	American Chemical Systems	43239463.08	DISH CHEMICALS	05/14/2019	R		156.60
** L 9310 000 0000 000		91900307	052019	05/14/2019	N		156.60
24 E 3100 618 0000 000		156.60					
AMERICAN012	American Chemical Systems	43244525.33	DISH CHEMICALS	05/14/2019	R		428.80
** L 9310 000 0000 000		91900313	052019	05/14/2019	N		428.80
24 E 3100 618 0000 000		428.80					
					70431		1,548.00
AT&T 000	AT&T	05/31/19	LONG DISTANCE	05/15/2019	R		77.33
** L 9310 000 0000 000			052019	05/15/2019	N		77.33
06 E 2600 530 1000 000		77.33	06 E 2600 532 0000 000			0.00	
06 E 2600 532 2000 000		0.00	30 E 2600 532 4000 720			0.00	
					70432		77.33
AUSTIN H000	Austin Hose	1846002	(1) hose assembly	05/14/2019	R		49.55
** L 9310 000 0000 000		21900392	052019	05/14/2019	N		49.55
06 E 2730 618 0000 000		49.55					
AUSTIN H000	Austin Hose	1850037	Transmission hose 8RFJSX-45 #169	05/14/2019	R		65.99
** L 9310 000 0000 000		21900413	052019	05/14/2019	N		65.99
06 E 2730 615 0000 000		65.99					
					70433		115.54

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Due Date 05/15/2019 Batches 052019 Thru 052019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AUTO-JET000	Auto-Jet Muffler Corp	439293		(2) bluebird hangers (10) 4" preformed seal clamp			05/14/2019	R					142.60
** L 9310 000 0000 000		21900425		052019			05/14/2019	N					142.60
06 E 2730 615 0000 000		142.60											
								70434			142.60		
AUTOMATI000	Automatic Door Systems LLC	22026		door part			05/14/2019	R					412.00
** L 9310 000 0000 000		31900970		052019			05/14/2019	N					412.00
06 E 2600 619 2100 000		412.00											
								70435			412.00		
AWARDS F000	Awards Factory Inc	19-1504		Plaque			05/14/2019	R					46.25
** L 9310 000 0000 000		141900175		052019			05/14/2019	N					46.25
06 E 2321 890 0000 000		46.25											
AWARDS F000	Awards Factory Inc	19-1566		Name Plates			05/14/2019	R					32.50
** L 9310 000 0000 000		141900176		052019			05/14/2019	N					32.50
06 E 2300 619 0000 000		32.50											
AWARDS F000	Awards Factory Inc	19-1575		Retirement Plaques			05/14/2019	R					1,016.50
** L 9310 000 0000 000		141900190		052019			05/14/2019	N					1,016.50
06 E 2310 890 0000 000		1,016.50											
AWARDS F000	Awards Factory Inc	19-1585		Awards for gym class			05/14/2019	R					69.60
** L 9310 000 0000 000		3601900070		052019			05/14/2019	N					69.60
06 E 1000 619 3600 000		69.60											
								70436			1,164.85		
B & S CR000	B & S Crown LLC	939		Custom yield sign pins			05/14/2019	R					200.00

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Due Date 05/15/2019 Batches 052019 Thru 052019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
B & S CR000	Vendor Continued....												
				Service award									
** L 9310 000 0000 000		21900421		052019			05/14/2019	N					200.00
06 E 2710 683 0000 000		200.00	NONEM										
								70437			200.00		
BAUDVILL000	Baudville	3493015		Embossed Star Certificate Folder Certificate Folder - Embossed Star - Red Color: Red Price $2.39 Qty 275 Subtotal $657.25			05/14/2019	R					690.77
** L 9310 000 0000 000		2001900233		052019			05/14/2019	N					690.77
55 E 2200 610 2000 000		690.77											
								70438			690.77		
BEN E KE000	Ben E Keith Foods	6413338		Culinary Arts Supplies			05/14/2019	R					-69.99
** L 9310 000 0000 000		1071900022		052019			05/14/2019	N					-69.99
34 E 1000 610 1000 160		-69.99											
BEN E KE000	Ben E Keith Foods	64287288		Culinary Arts Supplies			05/14/2019	R					299.80
** L 9310 000 0000 000		1071900022		052019			05/14/2019	N					299.80
34 E 1000 610 1000 160		299.80											
BEN E KE000	Ben E Keith Foods	64292046		Culinary Arts Supplies			05/14/2019	R					249.90
** L 9310 000 0000 000		1071900022		052019			05/14/2019	N					249.90
34 E 1000 610 1000 160		249.90											
								70439			479.71		
BLANCTRA000	Blanco, Tracy L	FABRIC		Reimbursement			11/13/2018	R					20.85

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Vendor / Name / Accrual / Account Number	Invoice # / PO # / Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount / Detail Amount	1099	Asset	Lg
BLANCTRA000 Vendor Continued....								
** L 9310 000 0000 000	4001900018	05/15/2019	N		20.85			
30 E 1000 650 4000 720	20.85							
			70440		20.85			
BLANCTRA000 Blanco, Tracy L	FABRIC Reimbursement	11/13/2018	V	68564	20.85			
** L 9310 000 0000 000	4001900018	05/15/2019	N		20.85			
30 E 1000 650 4000 720	20.85							
			68564		20.85			
BLISSTAM000 Bliss, Tammy	3/21/19 SPECIAL DIETS	05/14/2019	R		7.72			
** L 9310 000 0000 000	91900301	052019	05/14/2019	N	7.72			
24 E 3100 631 0000 000	7.72							
BLISSTAM000 Bliss, Tammy	5/6/19 SPECIAL DIET	05/14/2019	R		12.98			
** L 9310 000 0000 000	91900312	052019	05/14/2019	N	12.98			
24 E 3100 631 0000 000	12.98							
			70441		20.70			
BOESEANG000 Boese, Angela R	REIMBURSE books, popcorn, rewards, glue, supplies	05/14/2019	R		317.99			
** L 9310 000 0000 000	3301900135	052019	05/14/2019	N	317.99			
06 E 2200 619 3300 000	317.99							
			70442		317.99			
BORZEMAR000 Borzelleri Miller, Mary Jo	APRIL-MAY 2019 Special Ed Student Related Mileage	05/14/2019	R		147.70			
** L 9310 000 0000 000	71900330	052019	05/14/2019	N	147.70			

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
BORZEMAR000	Vendor Continued....										
30 E 2139 581 0000 712		147.70									
BORZEMAR000	Borzelleri Miller, Mary Jo	NEW ORLEANS NIGHT	Special Ed Reimbursement	05/14/2019	R						175.50
** L 9310 000 0000 000		71900316	052019	05/14/2019	N						175.50
30 E 2139 580 0000 712		175.50									
					70443	323.20					
BREAKOUT000	Breakout, Inc.	20473	3 single breakout EDU kit	05/14/2019	R						450.00
** L 9310 000 0000 000		3601900041	052019	05/14/2019	N						450.00
06 E 1000 619 3600 000		450.00									
					70444	450.00					
BULK BOO000	Bulk Bookstore	31377	Manipulatives for 5th grade	05/14/2019	R						626.00
** L 9310 000 0000 000		3301900118	052019	05/14/2019	N						626.00
06 E 1000 619 3300 000		626.00									
					70445	626.00					
BURKEBRA000	Burkett, Brandi J	DCF CONF	Special Ed Reimbursment	05/14/2019	R						30.00
** L 9310 000 0000 000		71900319	052019	05/14/2019	N						30.00
30 E 2140 580 0000 713		30.00									
					70446	30.00					
BUTLETIF000	Butler, Tiffany	PBIS EVENT	Prizes for 5th Grade PBIS event.	05/14/2019	R						110.58
** L 9310 000 0000 000		3401900141	052019	05/14/2019	N						110.58
06 E 1000 619 3400 350		110.58									
					70447	110.58					

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Due Date 05/15/2019 Batches 052019 Thru 052019 Bank Cash Code PAY

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
BYRON BA000	Byron Barrientez	1ST 2019				Water Cooler Rental	05/14/2019	R					180.00
** L 9310 000 0000 000		8001900097				052019	05/14/2019	N					180.00
08 E 2213 630 8000 000		180.00	NONEM										
								70448			180.00		
CAMP LOR000	Camp, Loretta	KPERS REFUND				KPERS Refund	05/13/2019	R					572.05
** L 9310 000 0000 000		11900411				052019	05/13/2019	N					572.05
06 E 1000 111 1000 000		572.05											
								70449			572.05		
CAMPUS A000	Campus Activity Fund	20 CHS YEARBK				2018-2019 Campus Yearbook	05/13/2019	R					50.00
** L 9310 000 0000 000		2021900005				052019	05/13/2019	N					50.00
06 E 2122 619 2000 000		50.00											
CAMPUS A000	Campus Activity Fund	4/9/19				CHS	05/14/2019	R					83.88
** L 9310 000 0000 000		1001900201				052019	05/14/2019	N					83.88
06 E 1000 683 1000 000		83.88											
CAMPUS A000	Campus Activity Fund	ADULTS FCCLA				Lodging for Adult Advisors at FCCLA National Leadership Conference	05/14/2019	R					189.00
** L 9310 000 0000 000		1161900046				052019	05/14/2019	N					189.00
34 E 1000 610 1000 160		189.00											
CAMPUS A000	Campus Activity Fund	AUG-OCT				CHS	05/14/2019	R					803.47
** L 9310 000 0000 000		1001900214				052019	05/14/2019	N					803.47
55 E 2200 610 1000 145		50.00				55 E 2200 610 1000 145			50.00				
55 E 2200 610 1000 145		75.00				55 E 2200 610 1000 145			50.00				
55 E 2200 610 1000 145		199.95				55 E 2200 610 1000 145			49.35				
55 E 2200 610 1000 145		27.07				55 E 2200 610 1000 145			38.90				

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Due Date 05/15/2019 Batches 052019 Thru 052019 Bank Cash Code PAY

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
CAMPUS A000 Vendor Continued....													
55 E 2200 610 1000 145		100.00				55 E 2200 610 1000 145			163.20				
CAMPUS A000	Campus Activity Fund	FCCLA LODGING				Advisor Lodging for FCCLA National Leadership Conference	05/14/2019	R					2,933.00
** L 9310 000 0000 000		1011900010				052019	05/14/2019	N					2,933.00
07 E 1000 500 0000 430		2,933.00											
CAMPUS A000	Campus Activity Fund	HONOR STUDENT LEAD				Honorariums for students competing at National Leadership Conference	05/13/2019	R					4,000.00
** L 9310 000 0000 000		1161900042				052019	05/13/2019	N					4,000.00
34 E 1000 610 1000 160		4,000.00											
CAMPUS A000	Campus Activity Fund	LEADERSHIP				Registration, Airfare and lodging for chaperones for the National FCCLA Conference	05/14/2019	R					4,408.00
** L 9310 000 0000 000		1161900047				052019	05/14/2019	N					4,408.00
34 E 1000 610 1000 160		4,408.00											
CAMPUS A000	Campus Activity Fund	NLC				Transfer from Carl Perkins to Activity Fund for Advisor costs	05/14/2019	R					2,031.00
** L 9310 000 0000 000		1011900008				052019	05/14/2019	N					2,031.00
07 E 1000 500 0000 430		2,031.00											
CAMPUS A000	Campus Activity Fund	PROM TICKETS				REIMB CHS ACT FUND - PROM TICKETS DEP 05/3/2019	05/13/2019	R					60.00
** L 9310 000 0000 000		11900425				052019	05/13/2019	N					60.00
55 R 1942 000 1000 000		60.00											

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CAMPUS A000	Campus Activity Fund	REGISTRATIONS		Conference Registration for FCCLA State Leadership Conference			05/13/2019	R					1,759.00
** L 9310 000 0000 000		1161900039		052019			05/13/2019	N					1,759.00
34 E 1000 610 1000 160		1,759.00											
CAMPUS A000	Campus Activity Fund	TOURN ENTRY		CHS			05/14/2019	R					1,000.00
** L 9310 000 0000 000		1001900211		052019			05/14/2019	N					1,000.00
06 E 1000 680 1000 145		1,000.00											
								70450			17,317.35		
CARQUEST000	CarQuest Auto Parts Stores	12780-234065		(4) fuel filters			05/13/2019	R					80.48
** L 9310 000 0000 000		21900391		052019			05/13/2019	N					80.48
06 E 2730 615 0000 000		80.48											
								70451			80.48		
CARSON-D000	Carson-Dellosa Publishing C	207656		nameplates, money chart, cutouts, file folder games			05/13/2019	R					105.71
** L 9310 000 0000 000		3601900063		052019			05/13/2019	N					105.71
06 E 1000 619 3600 000		105.71											
								70452			105.71		
CASH SAV000	Cash Saver	579089		Groceries			05/13/2019	R					37.72
** L 9310 000 0000 000		2101900236		052019			05/13/2019	N					37.72
55 E 2200 610 2100 265		37.72											
CASH SAV000	Cash Saver	579091		Cash Saver			05/13/2019	R					28.51
** L 9310 000 0000 000		4001900052		052019			05/13/2019	N					28.51
30 E 1000 619 4000 720		28.51											

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CASH SAV000	Cash Saver	579094		Popsicles and drinks for PreK PBIS.			05/13/2019	R					18.82
** L 9310 000 0000 000		3401900132		052019			05/13/2019	N					18.82
06 E 1000 619 3400 350		18.82											
CASH SAV000	Cash Saver	579096		Groceries for Home Economics			05/13/2019	R					72.22
** L 9310 000 0000 000		2001900255		052019			05/13/2019	N					72.22
55 E 2200 610 2000 265		72.22											
CASH SAV000	Cash Saver	579101		Groceries			05/13/2019	R					72.53
** L 9310 000 0000 000		2101900240		052019			05/13/2019	N					72.53
55 E 2200 610 2100 265		72.53											
CASH SAV000	Cash Saver	579106		Vari Groceries			05/13/2019	R					15.97
** L 9310 000 0000 000		2101900244		052019			05/13/2019	N					15.97
55 E 2200 610 2100 265		15.97											
CASH SAV000	Cash Saver	579110		Vari Groceries			05/13/2019	R					285.64
** L 9310 000 0000 000		2101900244		052019			05/13/2019	N					285.64
55 E 2200 610 2100 265		285.64											
CASH SAV000	Cash Saver	579111		Vari Groceries			05/13/2019	R					39.56
** L 9310 000 0000 000		2101900244		052019			05/13/2019	N					39.56
55 E 2200 610 2100 265		39.56											
CASH SAV000	Cash Saver	579114		SPECIAL DIET ITEMS			05/13/2019	R					13.35
** L 9310 000 0000 000		91900293		052019			05/13/2019	N					13.35
24 E 3100 631 0000 000		13.35											
CASH SAV000	Cash Saver	579123		Vari Groceries			05/13/2019	R					18.15
** L 9310 000 0000 000		2101900244		052019			05/13/2019	N					18.15
55 E 2200 610 2100 265		18.15											

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CASH SAV000	Cash Saver	579126	Groceries for FACs class	05/13/2019	R						108.47
** L 9310 000 0000 000		2001900272	052019	05/13/2019	N						108.47
55 E 2200 610 2000 265		108.47									
CASH SAV000	Cash Saver	579127	Meat for FACs class	05/13/2019	R						117.87
** L 9310 000 0000 000		2001900271	052019	05/13/2019	N						117.87
55 E 2200 610 2000 265		117.87									
CASH SAV000	Cash Saver	579135	Cash Saver	05/13/2019	R						12.44
** L 9310 000 0000 000		4001900052	052019	05/13/2019	N						12.44
30 E 1000 619 4000 720		12.44									
CASH SAV000	Cash Saver	579140	Groceries	05/13/2019	R						60.85
** L 9310 000 0000 000		2101900249	052019	05/13/2019	N						60.85
55 E 2200 610 2100 265		60.85									
CASH SAV000	Cash Saver	579143	Food for FACS class	05/13/2019	R						128.12
** L 9310 000 0000 000		2001900276	052019	05/13/2019	N						128.12
55 E 2200 610 2000 265		128.12									
CASH SAV000	Cash Saver	579144	Food for FACS class	05/13/2019	R						32.69
** L 9310 000 0000 000		2001900274	052019	05/13/2019	N						32.69
55 E 2200 610 2000 265		32.69									
CASH SAV000	Cash Saver	579164	Groceries	05/13/2019	R						75.81
** L 9310 000 0000 000		2101900249	052019	05/13/2019	N						75.81
55 E 2200 610 2100 265		75.81									
CASH SAV000	Cash Saver	579171	Food for FACS	05/13/2019	R						29.24
** L 9310 000 0000 000		2001900277	052019	05/13/2019	N						29.24
55 E 2200 610 2000 265		29.24									

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CASH SAV000	Cash Saver	579172	Water for DARE Graduation refreshments.	05/13/2019	R		6.53
** L 9310 000 0000 000		3401900140	052019	05/13/2019	N		6.53
06 E 1000 619 3400 350		6.53					
CASH SAV000	Cash Saver	579188	Food Supplies for FACS	05/13/2019	R		54.26
** L 9310 000 0000 000		2001900278	052019	05/13/2019	N		54.26
55 E 2200 610 2000 265		54.26					
CASH SAV000	Cash Saver	579190	Snacks for 3rd Grade Field Trip.	05/13/2019	R		25.91
** L 9310 000 0000 000		3401900145	052019	05/13/2019	N		25.91
06 E 1000 619 3400 350		25.91					
CASH SAV000	Cash Saver	579194	SPECIAL DIETS	05/13/2019	R		11.94
** L 9310 000 0000 000		91900302	052019	05/13/2019	N		11.94
24 E 3100 631 0000 000		11.94					
CASH SAV000	Cash Saver	586752	M&Ms & Envelopes	05/13/2019	R		14.48
** L 9310 000 0000 000		4301900067	052019	05/13/2019	N		14.48
28 E 2100 619 4300 000		14.48					
CASH SAV000	Cash Saver	586753	Ice for snow cones for Food Drive winning class party.	05/13/2019	R		15.92
** L 9310 000 0000 000		3401900146	052019	05/13/2019	N		15.92
06 E 1000 619 3400 350		15.92					
CASH SAV000	Cash Saver	586760	Food supplies for Mrs. Carl's cooking lab	05/13/2019	R		52.12
** L 9310 000 0000 000		2001900281	052019	05/13/2019	N		52.12
06 E 1000 619 2000 000		52.12					

Detail Amount	1099	Asset	Lg	Account Number

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CASH SAV000	Cash Saver	586772	Cheese and sauce for 5th Grade PBIS nacho party.	05/13/2019	R						47.28
** L 9310 000 0000 000		3401900149	052019	05/13/2019	N						47.28
06 E 1000 619 3400 350		47.28									
CASH SAV000	Cash Saver	586780	Ice cream and toppings for PBIS Party for Elmore 3rd Grade and End-of-year party for Elmore and Fleming Kdg.	05/13/2019	R						47.44
** L 9310 000 0000 000		3401900150	052019	05/13/2019	N						47.44
06 E 1000 619 3400 350		47.44									
CASH SAV000	Cash Saver	586793	Cookies for April/May birthday lunches.	05/14/2019	R						37.35
** L 9310 000 0000 000		3401900151	052019	05/14/2019	N						37.35
06 E 1000 619 3400 350		37.35									
CASH SAV000	Cash Saver	586794	bagged ice	05/14/2019	R						3.12
** L 9310 000 0000 000		8001900102	052019	05/14/2019	N						3.12
08 E 2213 630 8000 000		3.12									
CASH SAV000	Cash Saver	5886768	BREAD	05/13/2019	R						9.57
** L 9310 000 0000 000		91900309	052019	05/13/2019	N						9.57
24 E 3100 631 0000 000		9.57									
						70453			1,493.88		
CDW GOVE000	CDW Government Inc	QLM6275	Equipment	05/13/2019	R						12,584.00
** L 9310 000 0000 000		61900228	052019	05/13/2019	N						12,584.00
08 E 1000 736 0000 000		12,584.00									
CDW GOVE000	CDW Government Inc	QLT7408	Equipment	05/13/2019	R						1,266.72

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CDW GOVE000	Vendor Continued....											
** L 9310 000 0000 000					61900228	052019	05/13/2019	N				1,266.72
08 E 1000 736 0000 000	1,266.72											
CDW GOVE000	CDW Government Inc				QRT7123	Equipment	05/13/2019	R				662.12
** L 9310 000 0000 000					61900266	052019	05/13/2019	N				662.12
08 E 1000 736 0000 000	662.12											
CDW GOVE000	CDW Government Inc				QSQ6792	Supplies	05/13/2019	R				1,329.50
** L 9310 000 0000 000					61900265	052019	05/13/2019	N				1,329.50
08 E 1000 736 0000 000	1,329.50											
CDW GOVE000	CDW Government Inc				RRN794	Hardware	05/13/2019	R				1,895.20
** L 9310 000 0000 000					61900329	052019	05/13/2019	N				1,895.20
08 E 1000 736 0000 000	1,895.20											
CDW GOVE000	CDW Government Inc				RSQ9413	Equipment	05/13/2019	R				167.19
** L 9310 000 0000 000					61900344	052019	05/13/2019	N				167.19
08 E 1000 736 0000 000	167.19											
CDW GOVE000	CDW Government Inc				RWC5322	Hardware	05/13/2019	R				431.23
** L 9310 000 0000 000					61900347	052019	05/13/2019	N				431.23
08 E 1000 736 0000 000	431.23											
CDW GOVE000	CDW Government Inc				RWC8542	Equipment	05/13/2019	R				10,010.00
** L 9310 000 0000 000					61900345	052019	05/13/2019	N				10,010.00
08 E 1000 736 0000 000	10,010.00											
CDW GOVE000	CDW Government Inc				RZT2530	Equipment	05/13/2019	R				15,510.00
** L 9310 000 0000 000					61900356	052019	05/13/2019	N				15,510.00
08 E 1000 736 0000 000	15,510.00											
								70454		43,855.96		

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CENTRAL 001	Central Plains Steel Co	116-IV-182177		Steel for weld shop			05/13/2019	R					102.90
** L 9310 000 0000 000		1101900098		052019			05/13/2019	N					102.90
06 E 1000 680 1000 166		102.90											
								70455	102.90				
CHACETRA000	Chace, Tracy	NUTS, RID		Reimbursement			05/13/2019	R					89.08
** L 9310 000 0000 000		4001900050		052019			05/13/2019	N					89.08
30 E 2130 619 4000 720		89.08											
								70456	89.08				
CITY ELE000	City Electric Supply Compan	WCW/043809 991 031		Greenhouse			05/13/2019	R					8,325.28
** L 9310 000 0000 000		31900972		052019			05/13/2019	N					8,325.28
16 E 1000 739 2100 000		8,325.28											
								70457	8,325.28				
CITY OF 002	City Of Haysville	05/06/19 SPARK		salary contract SPARK			05/13/2019	R					2,754.75
** L 9310 000 0000 000		8001900100		052019			05/13/2019	N					2,754.75
07 E 2200 300 0000 404		2,754.75											
CITY OF 002	City Of Haysville	05/07/19 LATCHKEY		laqchkey fees homeless Oatville student May-6 and may 13 weeks			05/13/2019	R					60.00
** L 9310 000 0000 000		8001900101		052019			05/13/2019	N					60.00
07 E 1000 300 0000 405		60.00											
CITY OF 002	City Of Haysville	4/8/19		salary contract SPARKMarch/early April 2019			05/13/2019	R					3,975.86
** L 9310 000 0000 000		8001900092		052019			05/13/2019	N					3,975.86
07 E 2200 300 0000 404		3,975.86											
								70458	6,790.61				

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CLAGGMIC000	Clagg, Michael	TOPEKA 2019	Mileage and meals for Schools For Fair Funding in Topeka	05/15/2019	R						186.36
** L 9310 000 0000 000		41900059	052019	05/15/2019	N						186.36
06 E 2211 580 0000 000		186.36									
					70459		186.36				
CLASSROO000	Classroom Direct	208122738573	dice,reading puzzles,	05/14/2019	R						6.04
** L 9310 000 0000 000		3601900067	052019	05/14/2019	N						6.04
06 E 1000 619 3600 000		6.04									
					70460		6.04				
COLEMDEB000	Coleman, Debbie	4/16/19	Mileage	05/13/2019	R						14.72
** L 9310 000 0000 000		141900173	052019	05/13/2019	N						14.72
06 E 2300 619 0000 000		14.72									
COLEMDEB000	Coleman, Debbie	MISC MILES	Mileage	05/14/2019	R						37.88
** L 9310 000 0000 000		141900191	052019	05/14/2019	N						37.88
06 E 2310 890 0000 000		37.88									
					70461		52.60				
COLLIDAN000	Collier, Dana	MAR-APR 2019	Reimbursement for district mileage	05/14/2019	R						35.97
** L 9310 000 0000 000		71900321	052019	05/14/2019	N						35.97
30 E 2300 580 0000 700		35.97									
					70462		35.97				
COLT BRA000	Colt Branded	2/26/19	Nice Week T-Shirts	05/13/2019	R						7,200.00
** L 9310 000 0000 000		11900415	052019	05/13/2019	N						7,200.00

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COLT BRA000	Vendor Continued....										
06 E 2321 890 0000 000		7,200.00									
COLT BRA000	Colt Branded	BBALL SHIRTS	CHS	05/14/2019	R						430.30
** L 9310 000 0000 000		1001900219	052019	05/14/2019	N						430.30
55 E 2200 610 1000 145		430.30									
					70463				7,630.30		
COMMERCI001	Commercial Laundry Sales an	1904071	part	05/13/2019	R						145.69
** L 9310 000 0000 000		31900949	052019	05/13/2019	N						145.69
06 E 2600 619 2000 000		145.69									
					70464				145.69		
COONROD 000	Coonrod & Associates Constr	#006 #16183/18-197	Pay Application # 006-Final Project # 16183/18-197 Dated February 28, 2019 Colt Stadium Athletic Improvements	05/13/2019	R						32,827.45
** L 9310 000 0000 000		11900421	052019	05/13/2019	N						32,827.45
31 E 4500 450 1200 000		32,827.45									
COONROD 000	Coonrod & Associates Constr	#008 #16181 18-188	Pay Application # 008 Project # 16181 thropugh 18-188 District Building Renovations Dated March 31, 2019	05/13/2019	R						115,753.95
** L 9310 000 0000 000		11900422	052019	05/13/2019	N						115,753.95
31 E 4500 450 8000 000		115,753.95									
COONROD 000	Coonrod & Associates Constr	#014-#16-073 MARCH31	Pay Application # 014 - Final Campus High School Project # 16-073 Dated march 31, 2019	05/13/2019	R						7,557.00

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COONROD 000	Vendor Continued....												
** L 9310 000 0000 000		11900417		052019			05/13/2019	N					7,557.00
31 E 4500 450 1000 000		7,557.00											
								70465			156,138.40		
CRAIG RE000	Craig Resources, Inc	10-2937-06		Special Ed Contracted Services			05/14/2019	R					339.90
** L 9310 000 0000 000		71900310		052019			05/14/2019	N					339.90
30 E 2190 324 0000 000		339.90											
CRAIG RE000	Craig Resources, Inc	10-2937-07		Special Ed Contracted Services			05/14/2019	R					231.33
** L 9310 000 0000 000		71900310		052019			05/14/2019	N					231.33
30 E 2190 324 0000 000		231.33											
CRAIG RE000	Craig Resources, Inc	10-2937-09		Special Ed Contracted Services			05/14/2019	R					708.84
** L 9310 000 0000 000		71900310		052019			05/14/2019	N					708.84
30 E 2190 324 0000 000		708.84											
CRAIG RE000	Craig Resources, Inc	10-3000-04		Special Ed Contracted Services			05/14/2019	R					172.92
** L 9310 000 0000 000		71900310		052019			05/14/2019	N					172.92
30 E 2190 324 0000 000		172.92											
CRAIG RE000	Craig Resources, Inc	10-3000-07		Special Ed Contracted Services			05/14/2019	R					174.57
** L 9310 000 0000 000		71900310		052019			05/14/2019	N					174.57
30 E 2190 324 0000 000		174.57											
								70466			1,627.56		

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CROWN AW000	Crown Awards	33990231	Medals for AR Awards from Library.	05/13/2019	R						228.24
** L 9310 000 0000 000		3401900130	052019	05/13/2019	N						228.24
06 E 1000 619 3400 350		228.24									
					70467		228.24				
CRUM PAI000	Crum, Paige	12/5/18 KASB 2018	Mileage	12/11/2018	R						209.28
** L 9310 000 0000 000		141900109	052019	05/15/2019	N						209.28
06 E 2310 580 0000 000		209.28									
CRUM PAI000	Crum, Paige	REIMBURSE CONF 2018	Mileage	12/12/2018	R						178.76
** L 9310 000 0000 000		141900121	052019	05/15/2019	N						178.76
06 E 2310 580 0000 000		178.76									
					70468		388.04				
CRUM PAI000	Crum, Paige	12/5/18 KASB 2018	Mileage	12/11/2018	V	68975					209.28
** L 9310 000 0000 000		141900109	052019	05/15/2019	N						209.28
06 E 2310 580 0000 000		209.28									
CRUM PAI000	Crum, Paige	REIMBURSE CONF 2018	Mileage	12/12/2018	V	68975					178.76
** L 9310 000 0000 000		141900121	052019	05/15/2019	N						178.76
06 E 2310 580 0000 000		178.76									
					68975		388.04				
CRW CONS000	CRW Consulting LLC	7065	ERate	05/13/2019	R						1,324.80
** L 9310 000 0000 000		61900328	052019	05/13/2019	N						1,324.80
08 E 1000 736 0000 000		1,324.80									
					70469		1,324.80				

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DAMM MUS000	Damm Music Center	154657	AgogoBells, Repairs 154925,154657	05/14/2019	R						55.00
** L 9310 000 0000 000		1051900028	052019	05/14/2019	N						55.00
55 E 2200 610 1000 142		55.00									
DAMM MUS000	Damm Music Center	154925	AgogoBells, Repairs 154925,154657	05/14/2019	R						79.98
** L 9310 000 0000 000		1051900028	052019	05/14/2019	N						79.98
55 E 2200 610 1000 142		79.98									
DAMM MUS000	Damm Music Center	155854	repair	05/14/2019	R						50.00
** L 9310 000 0000 000		11900410	052019	05/14/2019	N						50.00
55 E 2200 682 0000 342		50.00									
DAMM MUS000	Damm Music Center	155855	Neck Rest	05/14/2019	R						50.00
** L 9310 000 0000 000		2101900246	052019	05/14/2019	N						50.00
06 E 1000 683 2100 241		50.00									
DAMM MUS000	Damm Music Center	155890	Bass Guitar Repair	05/14/2019	R						30.00
** L 9310 000 0000 000		2101900251	052019	05/14/2019	N						30.00
06 E 1000 683 2100 241		30.00									
						70470			264.98		
DAVISBEC000	Davis, Becky	APRIL MILES 2019	MILEAGE	05/14/2019	R						81.21
** L 9310 000 0000 000		91900303	052019	05/14/2019	N						81.21
24 E 3100 580 0000 000		81.21									
						70471			81.21		
DAVISSHE000	Davis, Shelley	KWIK SHOP	Reimbursement for snacks for BLT Mtg	05/14/2019	R						13.58

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DAVISSHE000	Vendor Continued....						
** L 9310 000 0000 000		3501900162	052019	05/14/2019	N		13.58
06 E 1000 619 3500 350		13.58					
					70472	13.58	
DAVISSHE002	Davis, Shelley L	BALLOONS	balloons for MakerSpace	05/14/2019	R		5.82
** L 9310 000 0000 000		3501900159	052019	05/14/2019	N		5.82
06 E 2200 619 3500 000		5.82					
DAVISSHE002	Davis, Shelley L	FAIR DINO	Book Fair Dinosaurs	05/14/2019	R		5.39
** L 9310 000 0000 000		3501900152	052019	05/14/2019	N		5.39
06 E 2400 683 3500 350		5.39					
DAVISSHE002	Davis, Shelley L	FAIR DINOS	Book Fair Dinosaurs	05/14/2019	R		2.85
** L 9310 000 0000 000		3501900151	052019	05/14/2019	N		2.85
06 E 2400 683 3500 350		2.85					
DAVISSHE002	Davis, Shelley L	PREVIEW BOOK FAIR	teacher preview book fair	05/14/2019	R		9.93
** L 9310 000 0000 000		3501900147	052019	05/14/2019	N		9.93
06 E 2400 683 3500 350		9.93					
					70473	23.99	
DEAN FOO000	Dean Food Company	40107604	MILK	05/14/2019	R		5,954.37
** L 9310 000 0000 000		91900291	052019	05/14/2019	N		5,954.37
24 E 3100 632 0000 000		5,954.37					
DEAN FOO000	Dean Food Company	40107713	MILK	05/14/2019	R		5,847.39
** L 9310 000 0000 000		91900296	052019	05/14/2019	N		5,847.39
24 E 3100 632 0000 000		5,847.39					

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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
DEAN FOO000	Dean Food Company	40107821				MILK	05/14/2019	R					3,860.44
** L 9310 000 0000 000		91900305				052019	05/14/2019	N					3,860.44
24 E 3100 632 0000 000		3,860.44											
DEAN FOO000	Dean Food Company	40107902				MILK	05/14/2019	R					5,983.87
** L 9310 000 0000 000		91900315				052019	05/14/2019	N					5,983.87
24 E 3100 632 0000 000		5,983.87											
DEAN FOO000	Dean Food Company	40108009				MILD	05/14/2019	R					5,960.72
** L 9310 000 0000 000		91900318				052019	05/14/2019	N					5,960.72
24 E 3100 632 0000 000		5,960.72											
								70474	27,606.79				
DECAL GR000	Decal Graphics	70197				9 x 8 white aluminum black imprint	05/14/2019	R					35.00
** L 9310 000 0000 000		21900401				052019	05/14/2019	N					35.00
06 E 2730 618 0000 000		35.00											
								70475	35.00				
DEMCO IN000	Demco Inc	6579336				supplies to cover books, supplies to repair books, and bookmarkers for students	05/14/2019	R					585.38
** L 9310 000 0000 000		3301900088				052019	05/14/2019	N					585.38
06 E 2200 619 3300 000		585.38											
DEMCO IN000	Demco Inc	6588006				Booktrucks	05/14/2019	R					695.96
** L 9310 000 0000 000		1111900024				052019	05/14/2019	N					695.96
06 E 2200 619 1000 000		695.96											
DEMCO IN000	Demco Inc	6598673				Big Joe-flexible seating	05/14/2019	R					118.99

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DEMCO IN000	Vendor Continued....										
** L 9310 000 0000 000		3301900123		052019	05/14/2019	N					118.99
06 E 2200 619 3300 000		118.99									
DEMCO IN000	Demco Inc	6606443		Library Skill teaching Books and Decorations for Library	05/14/2019	R					277.43
** L 9310 000 0000 000		3301900107		052019	05/14/2019	N					277.43
06 E 2200 641 3300 000		277.43									
DEMCO IN000	Demco Inc	6606445		Book Covering Supplies	05/14/2019	R					180.78
** L 9310 000 0000 000		3301900106		052019	05/14/2019	N					180.78
06 E 2200 641 3300 000		180.78									
DEMCO IN000	Demco Inc	6608163		Makerspace Items	05/14/2019	R					257.60
** L 9310 000 0000 000		2131900006		052019	05/14/2019	N					257.60
06 E 2200 619 2100 000		257.60									
						70476			2,116.14		
DOUGLAS 001	Douglas Key Service Inc	D19249		keyblank	05/14/2019	R					4.65
** L 9310 000 0000 000		31900977		052019	05/14/2019	N					4.65
06 E 2600 610 0000 000		4.65									
						70477			4.65		
DRISKAMY000	Driskill, Amy S	REIMBURSE		GOTR fundraiser and end of season party	05/14/2019	R					63.43
** L 9310 000 0000 000		3901900100		052019	05/14/2019	N					63.43
06 E 2400 619 3900 395		63.43									
						70478			63.43		

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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
DUANE P.000	Duane P. Billinger	03/29/19	Replacement AED for Campus commons	05/14/2019	R						1,350.00
** L 9310 000 0000 000		111900132	052019	05/14/2019	N						1,350.00
06 E 2130 619 0000 000		1,350.00	NONEM								
DUANE P.000	Duane P. Billinger	4/18/19	Replacement AED pad for transportation	05/14/2019	R						35.50
** L 9310 000 0000 000		111900139	052019	05/14/2019	N						35.50
06 E 2130 619 0000 000		35.50	NONEM								
					70479			1,385.50			
EAI EDUC000	EAI Education	INV0930805	Kdg. Manipulatives	05/14/2019	R						111.29
** L 9310 000 0000 000		3301900121	052019	05/14/2019	N						111.29
06 E 1000 619 3300 000		111.29									
					70480			111.29			
EARTHGRA000	Earthgrains Baking Co's Inc	54305937495	BREAD	05/14/2019	R						749.74
** L 9310 000 0000 000		91900295	052019	05/14/2019	N						749.74
24 E 3100 631 0000 000		749.74									
EARTHGRA000	Earthgrains Baking Co's Inc	54305937572	BREAD	05/14/2019	R						398.13
** L 9310 000 0000 000		91900290	052019	05/14/2019	N						398.13
24 E 3100 631 0000 000		398.13									
EARTHGRA000	Earthgrains Baking Co's Inc	54305937656	BREAD	05/13/2019	R						446.72
** L 9310 000 0000 000		91900304	052019	05/13/2019	N						446.72
24 E 3100 631 0000 000		446.72									
EARTHGRA000	Earthgrains Baking Co's Inc	54305937736	BREAD	05/13/2019	R						539.86
** L 9310 000 0000 000		91900310	052019	05/13/2019	N						539.86

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
EARTHGRA000	Vendor Continued....										
24 E 3100 631 0000 000		539.86									
EARTHGRA000	Earthgrains Baking Co's Inc	54305937818	BREAD	05/14/2019	R						420.20
** L 9310 000 0000 000		91900323	052019	05/14/2019	N						420.20
24 E 3100 631 0000 000		420.20									
					70481				2,554.65		
EASTBAY,000	Eastbay, Inc.	963115	Track Uniforms	05/13/2019	R						5,247.00
** L 9310 000 0000 000		2101900238	052019	05/13/2019	N						5,247.00
55 E 2200 680 2100 246		5,200.00	55 E 2200 680 2100 246				47.00				
					70482				5,247.00		
ECK ROY000	Eck, Roya A	KAFCS WAL HOBL	registration; supplies	05/14/2019	R						197.84
** L 9310 000 0000 000		1161900045	052019	05/14/2019	N						197.84
34 E 1000 610 1000 160		197.84									
ECK ROY000	Eck, Roya A	MATERIAL AND SUPPLY	Supplies	05/14/2019	R						284.04
** L 9310 000 0000 000		1161900040	052019	05/14/2019	N						284.04
34 E 1000 610 1000 160		284.04									
ECK ROY000	Eck, Roya A	NYC TRIP REG	New York City trip for FAID	05/14/2019	R						3,000.00
** L 9310 000 0000 000		1161900043	052019	05/14/2019	N						3,000.00
34 E 1000 610 1000 160		3,000.00									
					70483				3,481.88		
ELLIOTT 000	Elliott Electric Supply Inc	146-59519-01	electrical	05/14/2019	R						31.88
** L 9310 000 0000 000		31900968	052019	05/14/2019	N						31.88
06 E 2600 619 3900 000		31.88									

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
ELLIOTT 000	Elliott Electric Supply Inc	146-59710-01	electrical	05/14/2019	R						17.90
** L 9310 000 0000 000		31900968	052019	05/14/2019	N						17.90
06 E 2600 619 3500 000		17.90									
ELLIOTT 000	Elliott Electric Supply Inc	146-59736-01	electrical	05/14/2019	R						24.85
** L 9310 000 0000 000		31900968	052019	05/14/2019	N						24.85
06 E 2600 619 3500 000		24.85									
					70484	74.63					
ENTERCOM000	Entercom Wichita	1086246-3	Radio Spots	05/13/2019	R						1,082.50
** L 9310 000 0000 000		141900180	052019	05/13/2019	N						1,082.50
06 E 2321 890 0000 000		1,082.50									
ENTERCOM000	Entercom Wichita	1086246-4	Radio Spots	05/15/2019	R						866.00
** L 9310 000 0000 000		141900199	052019	05/15/2019	N						866.00
06 E 2321 890 0000 000		866.00									
ENTERCOM000	Entercom Wichita	1086255-4	Radio Spots	05/15/2019	R						696.00
** L 9310 000 0000 000		141900198	052019	05/15/2019	N						696.00
06 E 2321 890 0000 000		696.00									
ENTERCOM000	Entercom Wichita	1086261-3	Radio Spots	05/13/2019	R						317.50
** L 9310 000 0000 000		141900182	052019	05/13/2019	N						317.50
06 E 2321 890 0000 000		317.50									
ENTERCOM000	Entercom Wichita	1086261-4	Radio Spots	05/15/2019	R						254.00
** L 9310 000 0000 000		141900197	052019	05/15/2019	N						254.00
06 E 2321 890 0000 000		254.00									
ENTERCOM000	Entercom Wichita	1092301-3	Radio Spots	05/13/2019	R						450.00
** L 9310 000 0000 000		141900174	052019	05/13/2019	N						450.00

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ENTERCOM000	Vendor Continued....										
06 E 2321 890 0000 000		450.00									
ENTERCOM000	Entercom Wichita	1806255-3	Radio Spots	05/13/2019	R						870.00
** L 9310 000 0000 000		141900181	052019	05/13/2019	N						870.00
06 E 2321 890 0000 000		870.00									
					70485				4,536.00		
ENVISION000	Envision Inc.	1904290003KSSTATE1-1	custodial	05/13/2019	R						1,497.50
** L 9310 000 0000 000		31900987	052019	05/13/2019	N						1,497.50
06 E 2620 618 0000 000		1,497.50									
					70486				1,497.50		
ESSDACK 000	Essdack	FL-52967	Travel reimbursement	04/10/2019	V	70117					64.31
** L 9310 000 0000 000		51900136	052019	05/15/2019	N						64.31
07 E 2200 580 0000 491		64.31									
					70117				64.31		
ESSDACK 002	Essdack / INT #622	10 OUT OF 10 2019	10th payment	05/13/2019	R						54,853.05
** L 9310 000 0000 000		11900433	052019	05/13/2019	N						54,853.05
06 E 1000 591 0000 000		54,853.05									
ESSDACK 002	Essdack / INT #622	9TH PAYMENT OF 10	9th payment	05/13/2019	R						54,853.05
** L 9310 000 0000 000		11900432	052019	05/13/2019	N						54,853.05
06 E 1000 591 0000 000		54,853.05									
					70487				109,706.10		
EVANS CE000	Evans Ceramic Supplies	14135	parts	05/14/2019	R						56.00

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EVANS CE000	Vendor Continued....												
** L 9310 000 0000 000		31900954				052019	05/14/2019	N					56.00
06 E 2600 619 1000 000		56.00											
EVANS CE000	Evans Ceramic Supplies	14136				parts	05/14/2019	R					672.00
** L 9310 000 0000 000		31900954				052019	05/14/2019	N					672.00
06 E 2600 619 1000 000		672.00											
EVANS CE000	Evans Ceramic Supplies	6110				clay for 2nd semester	05/14/2019	R					340.00
** L 9310 000 0000 000		1091900048				052019	05/14/2019	N					340.00
55 E 2200 610 1000 140		340.00											
								70488			1,068.00		
EVCO WHO000	Evco Wholesale Food Corp	0376609				FOOD/NONFOOD	05/14/2019	R					36,418.32
** L 9310 000 0000 000		91900298				052019	05/14/2019	N					36,418.32
24 E 3100 631 0000 000		713.79				24 E 3100 631 0000 000			1,145.34				
24 E 3100 639 0000 000		42.85				24 E 3100 631 0000 000			703.40				
24 E 3100 639 0000 000		67.05				24 E 3100 631 0000 000			1,149.95				
24 E 3100 639 0000 000		120.87				24 E 3100 631 0000 000			1,992.12				
24 E 3100 639 0000 000		97.85				24 E 3100 631 0000 000			737.69				
24 E 3100 639 0000 000		22.35				24 E 3100 631 0000 000			499.73				
24 E 3100 631 0000 000		664.43				24 E 3100 631 0000 000			612.01				
24 E 3100 631 0000 000		1,461.41				24 E 3100 639 0000 000			251.96				
24 E 3100 631 0000 000		341.11				24 E 3100 631 0000 000			358.59				
24 E 3100 631 0000 000		300.43				24 E 3100 631 0000 000			1,263.43				
24 E 3100 639 0000 000		44.70				24 E 3100 631 0000 000			638.90				
24 E 3100 639 0000 000		14.60				24 E 3100 631 0000 000			318.28				
24 E 3100 631 0000 000		1,539.30				24 E 3100 639 0000 000			31.74				
24 E 3100 631 0000 000		484.82				24 E 3100 639 0000 000			22.35				
24 E 3100 631 0000 000		215.77				24 E 3100 631 0000 000			784.35				
24 E 3100 639 0000 000		25.71				24 E 3100 631 0000 000			255.54				

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Accrual		PO #	Batch	Due Date	Detail					Net Amount
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq

EVCO WHO000 Vendor Continued....

24 E 3100 631 0000 000		784.00				24 E 3100 639 0000 000	232.45			
24 E 3100 631 0000 000		289.86				24 E 3100 631 0000 000	885.90			
24 E 3100 631 0000 000		649.45				24 E 3100 631 0000 000	255.54			
24 E 3100 631 0000 000		327.16				24 E 3100 631 0000 000	399.79			
24 E 3100 631 0000 000		269.52				24 E 3100 631 0000 000	197.96			
24 E 3100 639 0000 000		17.14				24 E 3100 631 0000 000	392.96			
24 E 3100 639 0000 000		17.14				24 E 3100 631 0000 000	150.82			
24 E 3100 631 0000 000		128.07				24 E 3100 631 0000 000	236.02			
24 E 3100 631 0000 000		375.47				24 E 3100 639 0000 000	34.81			
24 E 3100 631 0000 000		154.27				24 E 3100 639 0000 000	22.35			
24 E 3100 631 0000 000		380.82				24 E 3100 639 0000 000	14.60			
24 E 3100 631 0000 000		93.75				24 E 3100 631 0000 000	117.25			
24 E 3100 631 0000 000		541.48				24 E 3100 639 0000 000	25.71			
24 E 3100 631 0000 000		358.64				24 E 3100 639 0000 000	77.04			
24 E 3100 631 0000 000		174.61				24 E 3100 631 0000 000	196.64			
24 E 3100 631 0000 000		628.73				24 E 3100 631 0000 000	390.26			
24 E 3100 631 0000 000		177.77				24 E 3100 631 0000 000	252.58			
24 E 3100 631 0000 000		408.91				24 E 3100 639 0000 000	25.71			
24 E 3100 631 0000 000		194.77				24 E 3100 631 0000 000	276.35			
24 E 3100 639 0000 000		17.14				24 E 3100 631 0000 000	54.16			
24 E 3100 631 0000 000		245.38				24 E 3100 631 0000 000	54.16			
24 E 3100 631 0000 000		139.17				24 E 3100 639 0000 000	8.57			
24 E 3100 631 0000 000		233.84				24 E 3100 639 0000 000	34.81			
24 E 3100 631 0000 000		53.01				24 E 3100 631 0000 000	75.76			
24 E 3100 631 0000 000		259.23				24 E 3100 639 0000 000	17.14			
24 E 3100 631 0000 000		75.76				24 E 3100 631 0000 000	220.90			
24 E 3100 631 0000 000		108.32				24 E 3100 631 0000 000	85.57			
24 E 3100 631 0000 000		765.63				24 E 3100 631 0000 000	204.79			
24 E 3100 631 0000 000		683.24				24 E 3100 639 0000 000	198.48			
24 E 3100 631 0000 000		118.78				24 E 3100 631 0000 000	116.01			
24 E 3100 631 0000 000		196.68				24 E 3100 631 0000 000	282.59			

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EVCO WHO000	Vendor Continued....								
24 E 3100 631 0000 000				24 E 3100 639 0000 000	29.95				
24 E 3100 631 0000 000				24 E 3100 631 0000 000	207.56				
24 E 3100 631 0000 000				24 E 3100 631 0000 000	350.95				
24 E 3100 639 0000 000				24 E 3100 631 0000 000	245.61				
24 E 3100 631 0000 000				24 E 3100 631 0000 000	466.51				
24 E 3100 639 0000 000				24 E 3100 631 0000 000	347.79				
24 E 3100 631 0000 000				24 E 3100 639 0000 000	14.60				
24 E 3100 631 0000 000				24 E 3100 631 0000 000	262.29				
24 E 3100 631 0000 000				24 E 3100 639 0000 000	29.95				
24 E 3100 631 0000 000				24 E 3100 631 0000 000	111.51				
24 E 3100 631 0000 000				24 E 3100 631 0000 000	79.39				
24 E 3100 631 0000 000				24 E 3100 631 0000 000	55.00				
24 E 3100 631 0000 000				24 E 3100 631 0000 000	114.91				
EVCO WHO000	Evco Wholesale Food Corp	0383339		Ice Cream Tour					1,987.00
** L 9310 000 0000 000		141900194		052019					1,987.00
06 E 2321 890 0000 000		1,987.00							
			70489				38,405.32		
F&A FOOD000	F&A Food Sales Inc	2018635		FOOD/NONFOOD					75,915.03
** L 9310 000 0000 000		91900300		052019					75,915.03
24 E 3100 631 0000 000		5,556.65		24 E 3100 639 0000 000	367.59				
24 E 3100 631 0000 000		5,555.29		24 E 3100 639 0000 000	296.70				
24 E 3100 631 0000 000		239.73		24 E 3100 631 0000 000	5,806.47				
24 E 3100 639 0000 000		263.14		24 E 3100 631 0000 000	3,865.92				
24 E 3100 639 0000 000		329.25		24 E 3100 631 0000 000	-15.38				
24 E 3100 631 0000 000		75.48		24 E 3100 618 0000 000	34.99				
24 E 3100 631 0000 000		2,779.85		24 E 3100 639 0000 000	382.08				
24 E 3100 631 0000 000		2,163.30		24 E 3100 639 0000 000	94.90				
24 E 3100 631 0000 000		-39.05		24 E 3100 631 0000 000	1,691.32				

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F&A FOOD000 Vendor Continued....										
24 E 3100 639 0000 000						188.12				
24 E 3100 639 0000 000						113.88				
24 E 3100 639 0000 000						113.88				
24 E 3100 639 0000 000						37.96				
24 E 3100 631 0000 000						1,989.05				
24 E 3100 631 0000 000						-1,461.60				
24 E 3100 639 0000 000						75.92				
24 E 3100 639 0000 000						99.55				
24 E 3100 631 0000 000						-9.78				
24 E 3100 639 0000 000						94.90				
24 E 3100 631 0000 000						1,001.97				
24 E 3100 639 0000 000						37.96				
24 E 3100 639 0000 000						150.16				
24 E 3100 639 0000 000						142.78				
24 E 3100 639 0000 000						103.06				
24 E 3100 631 0000 000						667.20				
24 E 3100 631 0000 000						1,676.98				
24 E 3100 631 0000 000						1,485.54				
24 E 3100 631 0000 000						-12.93				
24 E 3100 631 0000 000						1,034.51				
24 E 3100 631 0000 000						836.58				
24 E 3100 631 0000 000						640.21				
24 E 3100 631 0000 000						918.48				
24 E 3100 631 0000 000						786.72				
24 E 3100 631 0000 000						833.93				
24 E 3100 631 0000 000						-77.52				
24 E 3100 631 0000 000						593.31				
24 E 3100 631 0000 000						17.98				
24 E 3100 639 0000 000						70.51				
24 E 3100 639 0000 000						182.50				
24 E 3100 639 0000 000						75.92				
24 E 3100 631 0000 000						3,509.90				
24 E 3100 631 0000 000						2,589.63				
24 E 3100 631 0000 000						480.10				
24 E 3100 618 0000 000						92.88				
24 E 3100 639 0000 000						94.90				
24 E 3100 631 0000 000						1,613.38				
24 E 3100 631 0000 000						1,550.99				
24 E 3100 631 0000 000						-7.76				
24 E 3100 631 0000 000						1,310.64				
24 E 3100 631 0000 000						-47.87				
24 E 3100 631 0000 000						537.31				
24 E 3100 631 0000 000						1,168.60				
24 E 3100 631 0000 000						691.35				
24 E 3100 631 0000 000						1,835.69				
24 E 3100 631 0000 000						-15.38				
24 E 3100 639 0000 000						93.58				
24 E 3100 639 0000 000						94.90				
24 E 3100 639 0000 000						94.90				
24 E 3100 631 0000 000						-3.88				
24 E 3100 639 0000 000						186.38				
24 E 3100 639 0000 000						94.90				
24 E 3100 639 0000 000						56.22				
24 E 3100 639 0000 000						73.03				
24 E 3100 639 0000 000						127.08				
24 E 3100 639 0000 000						88.56				
24 E 3100 631 0000 000						-7.69				
24 E 3100 639 0000 000						70.14				
24 E 3100 631 0000 000						983.83				
24 E 3100 631 0000 000						1,350.07				
24 E 3100 631 0000 000						715.75				
24 E 3100 631 0000 000						1,286.85				

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F&A FOOD000	Vendor Continued....						
24 E 3100 639 0000 000		105.58		24 E 3100 631 0000 000		461.48	
24 E 3100 639 0000 000		74.24		24 E 3100 631 0000 000		1,131.64	
24 E 3100 639 0000 000		88.73		24 E 3100 631 0000 000		1,154.47	
24 E 3100 639 0000 000		120.26		24 E 3100 631 0000 000		523.90	
24 E 3100 639 0000 000		75.92		24 E 3100 631 0000 000		1,136.94	
24 E 3100 639 0000 000		13.57		24 E 3100 631 0000 000		597.12	
24 E 3100 631 0000 000		1,687.95		24 E 3100 639 0000 000		105.58	
24 E 3100 631 0000 000		2,277.87		24 E 3100 639 0000 000		179.70	
24 E 3100 631 0000 000		904.05		24 E 3100 639 0000 000		149.40	
24 E 3100 631 0000 000		21.96		24 E 3100 631 0000 000		1,225.40	
24 E 3100 639 0000 000		61.59		24 E 3100 631 0000 000		187.19	
24 E 3100 639 0000 000		37.96		24 E 3100 631 0000 000		190.66	
24 E 3100 639 0000 000		49.85		24 E 3100 631 0000 000		679.14	
24 E 3100 639 0000 000		55.26		24 E 3100 631 0000 000		-7.70	
24 E 3100 631 0000 000		60.38					
					70490		75,915.03
FARLECHA000	Farley, Channity M	2019-4 2019-3	Special Ed Medicaid Review Cost	05/14/2019	R		270.00
** L 9310 000 0000 000		71900312	052019	05/14/2019	N		270.00
30 E 2200 620 0000 721		270.00 NONEM					
					70491		270.00
FAUSTMAN000	Faust, Mandy N	RIBBONS	Fabric for headbands for GOTR 1st place gold medals for GOTR	05/14/2019	R		77.11
** L 9310 000 0000 000		3901900098	052019	05/14/2019	N		77.11
06 E 2400 619 3900 395		77.11					
					70492		77.11

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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
FLINT HI000	Flint Hills Environmental L	1354	parts washer service	05/14/2019	R						129.00
** L 9310 000 0000 000		21900394	052019	05/14/2019	N						129.00
06 E 2730 618 0000 000		129.00	NONEM								
FLINT HI000	Flint Hills Environmental L	1355	parts washer	05/14/2019	R						129.00
** L 9310 000 0000 000		31900951	052019	05/14/2019	N						129.00
06 E 2600 490 0000 000		129.00	NONEM								
					70493			258.00			
FOLEY EQ000	Foley Equipment Co	0230212	Replace damaged wire harnesses and valve cover from engine fire #180	05/14/2019	R						5,337.05
** L 9310 000 0000 000		21900397	052019	05/14/2019	N						5,337.05
06 E 2730 490 0000 000		5,337.05									
FOLEY EQ000	Foley Equipment Co	0230304	Diagnostic & repair of intermittent no-start condition. Reset all trouble codes and found bad pins in ECM Harness #172	05/14/2019	R						282.30
** L 9310 000 0000 000		21900411	052019	05/14/2019	N						282.30
06 E 2730 490 0000 000		282.30									
FOLEY EQ000	Foley Equipment Co	CRWD16562	Diagnostic of engine codes and lights R & R turbocharger ARD head diagnosed as defective - to be repaired at a later date #582	05/14/2019	R						-814.15
** L 9310 000 0000 000		21900423	052019	05/14/2019	N						-814.15
06 E 2730 490 0000 000		-814.15									

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
FOLEY EQ000	Foley Equipment Co	SS0200410945		Diagnostic of engine codes and lights R & R turbocharger ARD head diagnosed as defective - to be repaired at a later date #582	05/14/2019	R						4,510.20
** L 9310 000 0000 000		21900423		052019	05/14/2019	N						4,510.20
06 E 2730 490 0000 000		4,510.20										
						70494				9,315.40		
FOLLETT 000	Follett School Solutions	430701F		DVD's and books to support new classes.	05/14/2019	R						402.14
** L 9310 000 0000 000		1111900020		052019	05/14/2019	N						402.14
06 E 2200 641 1000 000		38.22					06 E 2200 651 1000 000	363.92				
FOLLETT 000	Follett School Solutions	455386		Nonfiction and fiction books.	05/14/2019	R						3,012.47
** L 9310 000 0000 000		1111900025		052019	05/14/2019	N						3,012.47
06 E 2200 641 1000 000		3,012.47										
FOLLETT 000	Follett School Solutions	455386A		Nonfiction and fiction books.	05/14/2019	R						1,216.29
** L 9310 000 0000 000		1111900025		052019	05/14/2019	N						1,216.29
06 E 2200 641 1000 000		1,216.29										
FOLLETT 000	Follett School Solutions	467761		Follett book order--ALA award winners, WAW nominees for 2019-2020, teacher and student-requested titles	05/14/2019	R						2,433.36
** L 9310 000 0000 000		3701900141		052019	05/14/2019	N						2,433.36
06 E 2200 641 3700 000		2,433.36										
FOLLETT 000	Follett School Solutions	467761A		Follett book order--ALA award winners, WAW nominees for	05/14/2019	R						482.92

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FOLLETT 000	Vendor Continued....											
			2019-2020, teacher and student-requested titles									
** L 9310 000 0000 000	3701900141		052019			05/14/2019	N					482.92
06 E 2200 641 3700 000	482.92											
							70495			7,547.18		
FURANJOH000	Furan, John J		APRIL-MAY 2019 Expulsion Hearings and Mileage			05/15/2019	R					2,373.06
** L 9310 000 0000 000	41900058		052019			05/15/2019	N					2,373.06
06 E 2329 313 0000 000	2,373.06	NONEM										
							70496			2,373.06		
GARNETT 000	Garnett Auto Supply		4831558 belt - serpentine belt #182			05/14/2019	R					74.40
** L 9310 000 0000 000	21900409		052019			05/14/2019	N					74.40
06 E 2730 615 0000 000	74.40											
							70497			74.40		
GARTEASH000	Garten, Ashley N		LOCKERS reimbursement for lockers for classroom			05/14/2019	R					100.00
** L 9310 000 0000 000	3301900112		052019			05/14/2019	N					100.00
06 E 1000 619 3300 350	100.00											
							70498			100.00		
GATEWAY 000	Gateway Wireless Services		INV907697 Invoice # 907697			05/14/2019	R					1,298.35
** L 9310 000 0000 000	4001900056		052019			05/14/2019	N					1,298.35
30 E 1000 739 4000 720	1,298.35											
							70499			1,298.35		

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GENERAL 002	General Parts Inc	1718851		part			05/14/2019	R					90.90
** L 9310 000 0000 000		31900960		052019			05/14/2019	N					90.90
08 E 2600 619 1800 000		90.90											
								70500			90.90		
GOPHER S000	Gopher Sport	5037294		Mesh vests, Vinyl spots, and Ball racks for PE			05/14/2019	R					531.12
** L 9310 000 0000 000		3401900129		052019			05/14/2019	N					531.12
06 E 1000 619 3400 000		531.12											
GOPHER S000	Gopher Sport	9589314		Playground Equipment			05/14/2019	R					532.92
** L 9310 000 0000 000		3301900124		052019			05/14/2019	N					532.92
06 E 1000 619 3300 000		532.92											
GOPHER S000	Gopher Sport	9590108		Physical Education Supplies order 2018-2019			05/14/2019	R					1,413.45
** L 9310 000 0000 000		1051900022		052019			05/14/2019	N					1,413.45
06 E 1000 680 1000 190		1,413.45											
								70501			2,477.49		
GRAINGER000	Grainger	9136937829C		disposable gloves 2xl blue (2) Jersey gloves 9 1/2" Brown (12)			05/14/2019	R					-3.36
** L 9310 000 0000 000		21900405		052019			05/14/2019	N					-3.36
06 E 2730 618 0000 000		-3.36											
GRAINGER000	Grainger	9139736681		disposable gloves 2xl blue (2) Jersey gloves 9 1/2" Brown (12)			05/14/2019	R					17.82
** L 9310 000 0000 000		21900405		052019			05/14/2019	N					17.82

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		Detail Amount	1099 Asset Lq Account Number			Detail Amount	1099 Asset Lq
GRAINGER000	Vendor Continued....						
06 E 2730 618 0000 000		17.82					
					70502	14.46	
GRAYBAR 000	Graybar Electric Company In	9309549147	Wiring	05/14/2019	R		32.55
** L 9310 000 0000 000		61900336	052019	05/14/2019	N		32.55
08 E 1000 736 0000 000		32.55					
GRAYBAR 000	Graybar Electric Company In	9309965951	Wiring	05/15/2019	R		257.40
** L 9310 000 0000 000		61900370	052019	05/15/2019	N		257.40
06 E 2580 619 0000 000		257.40					
					70503	289.95	
GREGOMAR000	Gregory, Mary	APRIL MILEAGE	MILEAGE	05/14/2019	R		58.86
** L 9310 000 0000 000		91900314	052019	05/14/2019	N		58.86
24 E 3100 580 0000 000		58.86					
					70504	58.86	
GREY HOU001	Grey House Publishing Inc	164133	Reference books	05/14/2019	R		250.75
** L 9310 000 0000 000		1111900006	052019	05/14/2019	N		250.75
06 E 2200 641 1000 000		250.75					
					70505	250.75	
GRIFFSCO000	Griffitt, Scott	APRIL 2019	mileage	05/14/2019	R		53.96
** L 9310 000 0000 000		11900427	052019	05/14/2019	N		53.96
06 E 1000 581 0000 000		53.96					
					70506	53.96	

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HAJOCA C000	Hajoca Corporation	S014053704.001		plumbing			05/14/2019	R					74.01
** L 9310 000 0000 000		31900956		052019			05/14/2019	N					74.01
08 E 2600 619 1800 000		74.01											
HAJOCA C000	Hajoca Corporation	S014091579.001		plumbing			05/14/2019	R					1,128.66
** L 9310 000 0000 000		31900963		052019			05/14/2019	N					1,128.66
16 E 1000 739 3500 000		1,128.66											
HAJOCA C000	Hajoca Corporation	S014091579.002		plumbing			05/14/2019	R					45.07
** L 9310 000 0000 000		31900976		052019			05/14/2019	N					45.07
06 E 2600 619 3500 000		45.07											
								70507			1,247.74		
HALE'S S000	Hale's Sales and Service	29210		parts			05/14/2019	R					233.66
** L 9310 000 0000 000		31900975		052019			05/14/2019	N					233.66
06 E 2650 615 0000 000		233.66											
								70508			233.66		
HALLIJAS000	Halling, Jason	4/10/19		Travel to Ark City for League Meeting			05/14/2019	R					58.86
** L 9310 000 0000 000		2001900267		052019			05/14/2019	N					58.86
06 E 1000 683 2000 250		58.86											
HALLIJAS000	Halling, Jason	4/18/19		Mileage to Goddard for Track meet 4/18/19			05/14/2019	R					20.71
** L 9310 000 0000 000		2001900287		052019			05/14/2019	N					20.71
06 E 1000 683 2000 250		20.71											
HALLIJAS000	Halling, Jason	4/25/19		Mileage to Derby for soccer			05/14/2019	R					7.63
** L 9310 000 0000 000		2001900288		052019			05/14/2019	N					7.63

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HALLIJAS000	Vendor Continued....												
06 E 1000 683 2000 250		7.63											
HALLIJAS000	Halling, Jason	4/26/19		Mileage to Valley Center for League meeting			05/14/2019	R					26.16
** L 9310 000 0000 000		2001900289		052019			05/14/2019	N					26.16
06 E 1000 683 2000 250		26.16											
HALLIJAS000	Halling, Jason	MEET TRAVEL		Miles travel to Derby North for Track meet 4/9/19			05/14/2019	R					8.72
** L 9310 000 0000 000		2001900266		052019			05/14/2019	N					8.72
06 E 1000 683 2000 250		8.72											
								70509	122.08				
HAMILMEL000	Hamilton, Melanie	REFUND DR ED		CHS			05/14/2019	R					250.00
** L 9310 000 0000 000		1001900190		052019			05/14/2019	N					250.00
18 E 1000 890 1000 000		250.00											
								70510	250.00				
HAMPEL 0000	Hampel Oil Distributors Inc	91163946		2500 off road #2 Hampel Powerdiesel tw			05/14/2019	R					5,750.00
** L 9310 000 0000 000		21900396		052019			05/14/2019	N					5,750.00
06 E 2710 626 0000 000		5,750.00											
HAMPEL 0000	Hampel Oil Distributors Inc	91170075		4024 UGL off road #2 Hampel power diesel TW			05/14/2019	R					9,416.16
** L 9310 000 0000 000		21900417		052019			05/14/2019	N					9,416.16
06 E 2710 626 0000 000		9,416.16											
HAMPEL 0000	Hampel Oil Distributors Inc	91173424		2200 UGL Unleaded 87 Gasoline			05/14/2019	R					2,880.00

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HAMPEL O000	Vendor Continued....										
			1200 UGL Unleaded 87 Gasoline								
** L 9310 000 0000 000		21900428	052019	05/14/2019	N						2,880.00
06 E 2710 626 0000 000		2,880.00									
HAMPEL O000	Hampel Oil Distributors Inc	91173425	2200 UGL Unleaded 87 Gasoline	05/14/2019	R						5,280.00
			1200 UGL Unleaded 87 Gasoline								
** L 9310 000 0000 000		21900428	052019	05/14/2019	N						5,280.00
06 E 2710 626 0000 000		5,280.00									
					70511				23,326.16		
HARRIS S000	Harris School Solutions	MN00117127	annual maintenance	05/14/2019	R						11,105.10
** L 9310 000 0000 000		11900426	052019	05/14/2019	N						11,105.10
06 E 2510 330 0000 000		8,716.05	06 E 2510 330 0000 000				798.19				
06 E 2510 330 0000 000		798.19	06 E 2510 330 0000 000				792.67				
					70512				11,105.10		
HAYS COM000	Hays Companies	847126	installment	05/14/2019	R						16,250.00
** L 9310 000 0000 000		11900441	052019	05/14/2019	N						16,250.00
08 E 2590 350 0000 000		16,250.00									
					70513				16,250.00		
HAYSVILL004	Haysville Police Department	1ST HALF 2019	april 2019 payment	05/14/2019	R						76,695.00
** L 9310 000 0000 000		11900420	052019	05/14/2019	N						76,695.00
08 E 2660 340 0000 006		76,695.00									
					70514				76,695.00		

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HAYSVILL006	Haysville Middle School	TICKETS		Frontier City Student Festival and Park tickets			05/14/2019	R					1,386.00
** L 9310 000 0000 000		2001900269		052019			05/14/2019	N					1,386.00
55 E 2200 610 2000 000		1,386.00											
HAYSVILL006	Haysville Middle School	APRIL 2019		Reimbursement for Athletic Officials pay for 2018-2019			05/14/2019	R					9,360.00
** L 9310 000 0000 000		2001900261		052019			05/14/2019	N					9,360.00
06 E 1000 300 2000 250		9,360.00											
HAYSVILL006	Haysville Middle School	APRIL MONT LUNCH		April Moniter Lunches			05/14/2019	R					338.60
** L 9310 000 0000 000		2001900283		052019			05/14/2019	N					338.60
06 E 1000 619 2000 000		338.60											
HAYSVILL006	Haysville Middle School	EVENT WORKER 18-19		Reimbursement for Event Workers pay for Athletic Events			05/14/2019	R					6,720.00
** L 9310 000 0000 000		2001900262		052019			05/14/2019	N					6,720.00
06 E 1000 300 2000 250		6,720.00											
HAYSVILL006	Haysville Middle School	FRONTIER TICK		Frontier City Student Festival and Park Tickets for 8th Gr Band Students. Total price $1,098.00 less amount paid by students $270.00 and less amount paid by parent chaperones $180.00 leaves a balance of $648			05/14/2019	R					648.00
** L 9310 000 0000 000		2001900270		052019			05/14/2019	N					648.00
55 E 2200 610 2000 000		648.00											
									70515				18,452.60

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HAYSVILL007	Haysville True Value	A171122				Hardware	05/14/2019	R					29.99
** L 9310 000 0000 000		61900339				052019	05/14/2019	N					29.99
08 E 1000 736 0000 000		29.99											
HAYSVILL007	Haysville True Value	B22934				hardware	05/14/2019	R					205.89
** L 9310 000 0000 000		31900981				052019	05/14/2019	N					205.89
06 E 2600 619 1000 000		6.98				06 E 2600 619 0000 000			21.66				
06 E 2600 619 2000 000		3.58				06 E 2600 619 2100 000			26.99				
08 E 2600 460 8000 000		2.99				06 E 2600 619 0100 000			133.22				
06 E 2600 610 0000 000		10.47											
								70516			235.88		
HAYSVILL010	Haysville Chamber Of Commer	3349				Leadercast	05/14/2019	R					2,670.00
** L 9310 000 0000 000		11900430				052019	05/14/2019	N					2,670.00
26 E 2200 300 0000 000		2,670.00											
								70517			2,670.00		
HEALTHPR000	HealthPRO Heritage at Home,	HAYSCH02011518				Special Ed Contracted PT Services	05/14/2019	R					60.45
** L 9310 000 0000 000		71900308				052019	05/14/2019	N					60.45
30 E 2190 324 0000 000		60.45											
HEALTHPR000	HealthPRO Heritage at Home,	HAYSCH03163119				Special Ed Contracted PT Services	05/14/2019	R					120.00
** L 9310 000 0000 000		71900308				052019	05/14/2019	N					120.00
30 E 2190 324 0000 000		120.00											
HEALTHPR000	HealthPRO Heritage at Home,	HAYSCH04163019				Special Ed Contracted PT Services	05/14/2019	R					108.75
** L 9310 000 0000 000		71900308				052019	05/14/2019	N					108.75

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HEALTHPR000	Vendor Continued....												
30 E 2190 324 0000 000		108.75											
HEALTHPR000	HealthPRO Heritage at Home,	HAYSCH05163118				Special Ed Contracted PT Services	05/14/2019	R					120.00
** L 9310 000 0000 000		71900308				052019	05/14/2019	N					120.00
30 E 2190 324 0000 000		120.00											
HEALTHPR000	HealthPRO Heritage at Home,	HAYSCH06011518				Special Ed Contracted PT Services	05/14/2019	R					60.00
** L 9310 000 0000 000		71900308				052019	05/14/2019	N					60.00
30 E 2190 324 0000 000		60.00											
								70518	469.20				
HEARTSPR000	Heartspring	11832				Special Ed Contracted Services	05/14/2019	R					3,331.68
** L 9310 000 0000 000		71900314				052019	05/14/2019	N					3,331.68
30 E 2190 324 0000 000		3,331.68											
HEARTSPR000	Heartspring	11917				Special Ed Contracted Services	05/14/2019	R					6,310.00
** L 9310 000 0000 000		71900314				052019	05/14/2019	N					6,310.00
30 E 2190 324 0000 000		6,310.00											
								70519	9,641.68				
HEINEMAN000	Heinemann Library	7059942				Writing Curriculum	05/14/2019	R					3,181.27
** L 9310 000 0000 000		3501900156				052019	05/14/2019	N					3,181.27
06 E 1000 619 3500 000		3,181.27											
								70520	3,181.27				

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HEPHNJYN000	Hephner, Jyntre C	FEB-APRIL 2019	Special Ed Mileage	05/14/2019	R		168.95
** L 9310 000 0000 000		71900322	052019	05/14/2019	N		168.95
30 E 2300 580 0000 700		168.95					
					70521	168.95	
HERBEDAV000	Herbert, David	MARCH-APRIL MIL 2019	Mileage	05/14/2019	R		425.10
** L 9310 000 0000 000		61900365	052019	05/14/2019	N		425.10
06 E 2580 580 0000 000		425.10					
					70522	425.10	
HIGH TOU000	High Touch, Inc.	0397493-IN	Phones	05/14/2019	R		126.00
** L 9310 000 0000 000		61900350	052019	05/14/2019	N		126.00
08 E 1000 736 0000 000		126.00					
					70523	126.00	
HMS LLC 000	HMS LLC	8374	custodial	05/14/2019	R		1,247.72
** L 9310 000 0000 000		31900962	052019	05/14/2019	N		1,247.72
06 E 2600 618 3600 000		1,247.72 NONEM					
HMS LLC 000	HMS LLC	8948	custodial	05/14/2019	R		104.97
** L 9310 000 0000 000		31900962	052019	05/14/2019	N		104.97
06 E 2600 618 2100 000		104.97 NONEM					
					70524	1,352.69	
HOLLISAL000	Holliday, Sally	JAN-APRI 2019	Special Ed Student Related Mileage	05/14/2019	R		40.88
** L 9310 000 0000 000		71900323	052019	05/14/2019	N		40.88
30 E 1000 581 0000 708		40.88					

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HOLLISAL000	Holliday, Sally	MAR-MAY 2019	Special Ed Student Related Mileage	05/14/2019	R						44.15
** L 9310 000 0000 000		71900332	052019	05/14/2019	N						44.15
30 E 1000 581 0000 708		44.15									
					70525				85.03		
HOMELAND000	Homeland Stores	586778	Ice Cream Tour	05/15/2019	R						62.02
** L 9310 000 0000 000		141900195	052019	05/15/2019	N						62.02
06 E 2321 890 0000 000		62.02									
HOMELAND000	Homeland Stores	586788	Pop	05/15/2019	R						146.12
** L 9310 000 0000 000		141900196	052019	05/15/2019	N						146.12
06 E 2300 619 0000 000		146.12									
					70526				208.14		
HUGHEBEC000	Hughes, Becky	BAND LUNCH	food	05/14/2019	R						151.64
** L 9310 000 0000 000		11900444	052019	05/14/2019	N						151.64
06 E 2510 580 0000 000		151.64									
HUGHEBEC000	Hughes, Becky	PRINTER AVID	Printer, AVID quick write cards	05/14/2019	R						117.68
** L 9310 000 0000 000		1051900029	052019	05/14/2019	N						117.68
06 E 1000 680 1000 142		117.68									
					70527				269.32		
HWMS ACT000	HWMS Activity Fund	FACS DEP 4/26	hwms act fund reimburse FAC costs- Brittany Myers and Carissa Campbell	05/14/2019	R						40.00
** L 9310 000 0000 000		11900416	052019	05/14/2019	N						40.00

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HWMS ACT000	Vendor Continued....										
06 E 2400 619 2100 000			40.00								
					70528		40.00				
INFORMAT000	Information Management Serv	250494	collator	05/14/2019	R						70.18
** L 9310 000 0000 000		11900403	052019	05/14/2019	N						70.18
06 E 2530 610 0000 000			70.18 NONEM								
					70529		70.18				
INLAND T000	Inland Truck Parts Co	IN-289993	GM 9x3 EB KIT	05/14/2019	R						62.39
** L 9310 000 0000 000		21900399	052019	05/14/2019	N						62.39
06 E 2730 615 0000 000			62.39								
					70530		62.39				
INSECT L000	Insect Lore	INV324817	Prairie-1st & Kdg	05/14/2019	R						123.15
** L 9310 000 0000 000		3701900126	052019	05/14/2019	N						123.15
06 E 1000 619 3700 000			123.15								
					70531		123.15				
INSTRUME001	Instrumentalist Awards LLC	1903	Piano Award	05/14/2019	R						72.00
** L 9310 000 0000 000		1051900031	052019	05/14/2019	N						72.00
06 E 1000 680 1000 142			72.00 NONEM								
					70532		72.00				
INSURANC000	Insurance Center Inc	10392	Notary bond insurance	05/14/2019	R						180.00
** L 9310 000 0000 000		11900438	052019	05/14/2019	N						180.00
08 E 2329 525 0000 000			180.00								
					70533		180.00				

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INTERMOU000	Intermountain Wood Products	1904-072918	wood for projects	05/14/2019	R						453.67
** L 9310 000 0000 000		1101900119	052019	05/14/2019	N						453.67
55 E 2200 610 1000 160		453.67									
					70534				453.67		
J M OCON000	J M Oconnor Inc	81452352	repair part	05/14/2019	R						174.00
** L 9310 000 0000 000		31900974	052019	05/14/2019	N						174.00
06 E 2600 619 1000 000		174.00									
					70535				174.00		
J W PEPP000	J W Pepper Music	1351590	See you Again E-Print	05/14/2019	R						50.00
** L 9310 000 0000 000		1091900057	052019	05/14/2019	N						50.00
06 E 1000 680 1000 141		50.00									
					70536				50.00		
J W PEPP002	J W Pepper & Son Inc	03602201	Miscellaneous invoices from the spring that I've missed or neglected.... 10555611, 03609876, 03609320, 03609152, 03602201, 46738520, 1019671	05/14/2019	R						8.00
** L 9310 000 0000 000		1051900030	052019	05/14/2019	N						8.00
06 E 1000 680 1000 142		8.00									
J W PEPP002	J W Pepper & Son Inc	03602950	Perusal Single copy Music for Spring Concert	05/14/2019	R						66.14
** L 9310 000 0000 000		2001900208	052019	05/14/2019	N						66.14
06 E 1000 683 2000 243		66.14									
J W PEPP002	J W Pepper & Son Inc	03609152	Miscellaneous invoices from	05/14/2019	R						76.89

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J W PEPP002 Vendor Continued....													
				the spring that I've missed or neglected.... 10555611, 03609876, 03609320, 03609152, 03602201, 46738520, 1019671									
** L 9310 000 0000 000		1051900030		052019			05/14/2019	N					76.89
06 E 1000 680 1000 142		76.89											
J W PEPP002	J W Pepper & Son Inc	03609320		Miscellaneous invoices from the spring that I've missed or neglected.... 10555611, 03609876, 03609320, 03609152, 03602201, 46738520, 1019671			05/14/2019	R					5.98
** L 9310 000 0000 000		1051900030		052019			05/14/2019	N					5.98
06 E 1000 680 1000 142		5.98											
J W PEPP002	J W Pepper & Son Inc	03609876		Miscellaneous invoices from the spring that I've missed or neglected.... 10555611, 03609876, 03609320, 03609152, 03602201, 46738520, 1019671			05/14/2019	R					14.75
** L 9310 000 0000 000		1051900030		052019			05/14/2019	N					14.75
06 E 1000 680 1000 142		14.75											
J W PEPP002	J W Pepper & Son Inc	0365139		Perusal Single copy Music for Spring Concert			05/14/2019	R					22.25
** L 9310 000 0000 000		2001900208		052019			05/14/2019	N					22.25
06 E 1000 683 2000 243		22.25											
J W PEPP002	J W Pepper & Son Inc	1019671		Miscellaneous invoices from the spring that I've missed or neglected.... 10555611,			05/14/2019	R					5.98

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J W PEPP002 Vendor Continued....											
			03609876, 03609320, 03609152, 03602201, 46738520, 1019671								
** L 9310 000 0000 000		1051900030	052019	05/14/2019	N						5.98
06 E 1000 680 1000 142		5.98									
J W PEPP002 J W Pepper & Son Inc		10555611	Miscellaneous invoices from the spring that I've missed or neglected.... 10555611, 03609876, 03609320, 03609152, 03602201, 46738520, 1019671	05/14/2019	R						29.85
** L 9310 000 0000 000		1051900030	052019	05/14/2019	N						29.85
06 E 1000 680 1000 142		29.85									
J W PEPP002 J W Pepper & Son Inc		46738520	Miscellaneous invoices from the spring that I've missed or neglected.... 10555611, 03609876, 03609320, 03609152, 03602201, 46738520, 1019671	05/14/2019	R						104.99
** L 9310 000 0000 000		1051900030	052019	05/14/2019	N						104.99
06 E 1000 680 1000 142		104.99									
					70537				334.83		
JOHNNY L000 Johnny L Mishler		034722	envelopes	05/14/2019	R						147.00
** L 9310 000 0000 000		11900406	052019	05/14/2019	N						147.00
06 E 2300 619 0000 000		69.00	NONEM	06 E 2300 619 0000 000			78.00	NONEM			
					70538				147.00		
JOHNSON 000 Johnson Controls Inc		490 579 039	monitoring	05/14/2019	R						7,629.43
** L 9310 000 0000 000		31900946	052019	05/14/2019	N						7,629.43

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JOHNSON 000	Vendor Continued....										
06 E 2600 490 0000 000		6,549.27		06 E 2600 490 0000 000			1,080.16				
JOHNSON 000	Johnson Controls Inc	854343361	contract work	05/14/2019	R						1,355.76
** L 9310 000 0000 000		31900955	052019	05/14/2019	N						1,355.76
06 E 2600 490 0000 000		1,355.76									
						70539			8,985.19		
JOHNSTON000	Johnstone Supply Of Wichita	45-S100146349.001	refrigeration	05/14/2019	R						26.55
** L 9310 000 0000 000		31900961	052019	05/14/2019	N						26.55
06 E 2600 619 3900 000		26.55									
						70540			26.55		
KAN-TECH000	Kan-Tech Inc	124200	chemicals	05/14/2019	R						383.00
** L 9310 000 0000 000		31900984	052019	05/14/2019	N						383.00
06 E 2600 490 0000 000		383.00									
						70541			383.00		
KANE MAR000	Kane, Mark	JAN-FEB MAR-APL	Mileage	05/14/2019	R						235.44
** L 9310 000 0000 000		61900366	052019	05/14/2019	N						235.44
06 E 2580 580 0000 000		235.44									
						70542			235.44		
KANSAS H000	Kansas Heritage Center	20170284	Kansas symbols stickers for Kansas Day	05/14/2019	R						192.00
** L 9310 000 0000 000		4701900007	052019	05/14/2019	N						192.00
11 E 1000 619 4700 000		192.00									
						70543			192.00		

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KANSAS S004	Kansas State School for the	#1	Special Ed Evaluation	05/14/2019	R						900.00
** L 9310 000 0000 000		71900329	052019	05/14/2019	N						900.00
30 E 2190 324 0000 000		900.00									
					70544				900.00		
KANSAS T002	Kansas Truck Equipment Co I	100831	repair parts	05/14/2019	R						696.56
** L 9310 000 0000 000		21900404	052019	05/14/2019	N						696.56
06 E 2730 615 0000 000		55.44	06 E 2730 615 0000 000				73.20				
06 E 2730 615 0000 000		9.92	06 E 2730 615 0000 000				141.92				
06 E 2730 615 0000 000		338.40	06 E 2730 615 0000 000				77.68				
KANSAS T002	Kansas Truck Equipment Co I	101118	repair parts	05/14/2019	R						235.78
** L 9310 000 0000 000		21900422	052019	05/14/2019	N						235.78
06 E 2730 615 0000 000		21.33	06 E 2730 615 0000 000				152.86				
06 E 2730 615 0000 000		37.70	06 E 2730 615 0000 000				23.89				
KANSAS T002	Kansas Truck Equipment Co I	15439	contract labor - repair parts	05/14/2019	R						450.25
** L 9310 000 0000 000		21900429	052019	05/14/2019	N						450.25
06 E 2730 490 0000 000		288.54	06 E 2730 615 0000 000				72.78				
06 E 2730 615 0000 000		50.74	06 E 2730 615 0000 000				22.05				
06 E 2730 615 0000 000		16.14									
					70545				1,382.59		
KASB 000 KASB		10815	Contract Renewal	05/14/2019	R						2,100.00
** L 9310 000 0000 000		141900189	052019	05/14/2019	N						2,100.00
06 E 2310 810 0000 000		2,100.00									
KASB 000 KASB		11019	Membership	05/14/2019	R						14,058.42
** L 9310 000 0000 000		141900188	052019	05/14/2019	N						14,058.42
06 E 2310 810 0000 000		14,058.42									

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KASB 000	KASB	11019 10815	KASB Membership and Legal	05/14/2019	R						16,158.42
** L 9310 000 0000 000		11900414	052019	05/14/2019	N						16,158.42
06 E 2310 345 0000 000		2,100.59	06 E 2310 810 0000 000				14,057.83				
					70546				32,316.84		
KEIRNGIN000	Keirns, Gina	2019 REIMBURSE	Reimbursement	05/14/2019	R						79.50
** L 9310 000 0000 000		4001900049	052019	05/14/2019	N						79.50
30 E 1000 619 4000 720		66.00	30 E 1000 650 4000 720				11.50				
30 E 1000 610 4000 720		2.00									
					70547				79.50		
KELLYDOR000	Kelly, Dorathea A	2019 REIMBURSE	Misc Props, costumes, lights and supplies for Theatre II one Acts	05/14/2019	R						193.92
** L 9310 000 0000 000		1091900061	052019	05/14/2019	N						193.92
06 E 1000 680 1000 146		193.92									
					70548				193.92		
KEY REFR000	Key Refrigeration Supply LL	12093158-00	refrigeration	05/14/2019	R						129.10
** L 9310 000 0000 000		31900948	052019	05/14/2019	N						129.10
06 E 2600 619 3900 000		129.10									
KEY REFR000	Key Refrigeration Supply LL	12093204-00	refrigeration	05/14/2019	R						116.96
** L 9310 000 0000 000		31900953	052019	05/14/2019	N						116.96
06 E 2600 619 3900 000		116.96									
KEY REFR000	Key Refrigeration Supply LL	12093370-00	hvac	05/14/2019	R						8.78
** L 9310 000 0000 000		31900964	052019	05/14/2019	N						8.78
06 E 2600 619 3400 000		8.78									

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KEY REFR000	Key Refrigeration Supply LL	12093568-00		ice machine			05/14/2019	R					3,956.30
** L 9310 000 0000 000		11900431		052019			05/14/2019	N					3,956.30
08 E 2213 730 8000 000		3,956.30											
								70549			4,211.14		
KEYSTONE000	Keystone Learning Services	008261		Special Ed Registration			05/14/2019	R					90.00
** L 9310 000 0000 000		71900311		052019			05/14/2019	N					90.00
30 E 2300 580 0000 700		90.00											
KEYSTONE000	Keystone Learning Services	008291		Special Ed Registration			05/14/2019	R					30.00
** L 9310 000 0000 000		71900311		052019			05/14/2019	N					30.00
30 E 2300 580 0000 700		30.00											
								70550			120.00		
KLIEWZAC000	Kliewer, Zac	NICE WEEK		nice week			05/14/2019	R					213.78
** L 9310 000 0000 000		11900429		052019			05/14/2019	N					213.78
06 E 2321 890 0000 000		213.78											
								70551			213.78		
LAKESHOR000	Lakeshore	1895870419		supplies for 2nd and 3 rd grade			05/14/2019	R					349.43
** L 9310 000 0000 000		3601900060		052019			05/14/2019	N					349.43
06 E 1000 619 3600 000		349.43											
LAKESHOR000	Lakeshore	2006960419		Prairie - Houser			05/14/2019	R					68.98
** L 9310 000 0000 000		3701900135		052019			05/14/2019	N					68.98
06 E 1000 619 3700 000		68.98											
								70552			418.41		

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LAKESHOR001	Lakeshore Learning Material	1956210419	Reading Comp Bingo, Reading Comp Activities	05/14/2019	R						74.73
** L 9310 000 0000 000		3601900064	052019	05/14/2019	N						74.73
06 E 1000 619 3600 000		74.73									
LAKESHOR001	Lakeshore Learning Material	2178060419	Math Journals and Workbooks for 3rd Grade	05/14/2019	R						862.28
** L 9310 000 0000 000		3401900135	052019	05/14/2019	N						862.28
06 E 1000 619 3400 000		862.28									
					70553				937.01		
LAMPTON 000	Lampton Welding Supply	00915984	natatorium	05/14/2019	R						138.74
** L 9310 000 0000 000		11900434	052019	05/14/2019	N						138.74
06 E 2600 619 1000 000		138.74									
LAMPTON 000	Lampton Welding Supply	04807058	pool services supplies	05/14/2019	R						270.30
** L 9310 000 0000 000		11900407	052019	05/14/2019	N						270.30
06 E 2600 619 1000 000		270.30									
LAMPTON 000	Lampton Welding Supply	04807060	pool services and supply	05/14/2019	R						135.30
** L 9310 000 0000 000		11900408	052019	05/14/2019	N						135.30
06 E 2600 619 1000 000		135.30									
LAMPTON 000	Lampton Welding Supply	04812836	pool	05/14/2019	R						227.10
** L 9310 000 0000 000		11900418	052019	05/14/2019	N						227.10
06 E 2600 619 1000 000		227.10									
LAMPTON 000	Lampton Welding Supply	04812840	pool	05/14/2019	R						180.90
** L 9310 000 0000 000		11900418	052019	05/14/2019	N						180.90
06 E 2600 619 1000 000		180.90									
					70554				952.34		

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LAUGHAMY000	Laughary, Amy	AUG-OCT 2018	Special Ed Student Related Mileage	11/14/2018	R						65.40
** L 9310 000 0000 000		71900152	052019	05/15/2019	N						65.40
30 E 1000 581 0000 707		65.40									
LAUGHAMY000	Laughary, Amy	FEB-MAY MILE 2019	Special Ed Student Related Mileage	05/14/2019	R						78.48
** L 9310 000 0000 000		71900331	052019	05/14/2019	N						78.48
30 E 1000 581 0000 707		78.48									
					70555				143.88		
LAUGHAMY000	Laughary, Amy	AUG-OCT 2018	Special Ed Student Related Mileage	11/14/2018	V	68719					65.40
** L 9310 000 0000 000		71900152	052019	05/15/2019	N						65.40
30 E 1000 581 0000 707		65.40									
					68719				65.40		
LONG BRE000	Long, Bret	JAN-APRI 2019	Mileage	05/14/2019	R						529.20
** L 9310 000 0000 000		61900367	052019	05/14/2019	N						529.20
06 E 2580 580 0000 000		529.20									
					70556				529.20		
MACKIN E000	Mackin Educational Resource	577295	Books	05/14/2019	R						851.66
** L 9310 000 0000 000		3601900044	052019	05/14/2019	N						851.66
06 E 2200 641 3600 000		851.66									
MACKIN E000	Mackin Educational Resource	577728	Final William Allen White books and replacements	05/14/2019	R						84.09
** L 9310 000 0000 000		3501900132	052019	05/14/2019	N						84.09

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MACKIN E000	Vendor Continued....										
06 E 2200 641 3500 000		84.09									
MACKIN E000	Mackin Educational Resource	580104	Books	05/14/2019	R						702.94
** L 9310 000 0000 000		3601900044	052019	05/14/2019	N						702.94
06 E 2200 641 3600 000		702.94									
					70557			1,638.69			
MARTIN R000	Martin Roofing Co Inc	20485	roofing	05/14/2019	R						11,500.00
** L 9310 000 0000 000		31900978	052019	05/14/2019	N						11,500.00
16 E 2600 739 0100 000		11,500.00									
MARTIN R000	Martin Roofing Co Inc	APP #6	Pay Application #6 for Service Center Roof Repair dated 3/28/2019	05/14/2019	R						23,951.01
** L 9310 000 0000 000		11900395	052019	05/14/2019	N						23,951.01
16 E 4700 430 0000 000		23,951.01									
					70558			35,451.01			
MATTECAR000	Matteson, Carol A	PLANTERS	Reimbursement for Planters for the Owls Nest at Nelson	05/14/2019	R						218.98
** L 9310 000 0000 000		3301900109	052019	05/14/2019	N						218.98
06 E 2122 619 3300 000		218.98									
					70559			218.98			
MAXIMUM 000	Maximum Outdoor Equipment &	266154	supplies	05/14/2019	R						140.00
** L 9310 000 0000 000		31900969	052019	05/14/2019	N						140.00
06 E 2600 610 0000 000		140.00									
					70560			140.00			

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MCCANKEL000	McCandless, Kelsey A	DONUTS		Reimbursement to Kelsey McCandless for donuts for her 3rd Grade class PBIS/Assessments reward	05/14/2019	R					24.92
** L 9310 000 0000 000		3401900136		052019	05/14/2019	N					24.92
06 E 1000 619 3400 350		24.92									
						70561			24.92		
MEDICAL 002	Medical Equipment Services	23591		Special Ed Equipment Service	05/14/2019	R					320.00
** L 9310 000 0000 000		71900313		052019	05/14/2019	N					320.00
30 E 2190 324 0000 000		320.00									
MEDICAL 002	Medical Equipment Services	23644		Special Ed Equipment Service	05/14/2019	R					80.00
** L 9310 000 0000 000		71900313		052019	05/14/2019	N					80.00
30 E 2190 324 0000 000		80.00									
						70562			400.00		
MIDWEST 004	Midwest Single Source Inc	977115-0		repair	05/14/2019	R					180.00
** L 9310 000 0000 000		31900966		052019	05/14/2019	N					180.00
06 E 2610 438 0000 000		180.00									
						70563			180.00		
MISTY LO000	Misty Long	05/2/19		Tshirts for Summer Tech Camp Presenters	05/14/2019	R					317.35
** L 9310 000 0000 000		8001900098		052019	05/14/2019	N					317.35
08 E 2213 619 8000 000		317.35	OTHER								
						70564			317.35		

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MONOPRIC000	Monoprice Inc	18827817		Cables			05/14/2019	R					64.65
** L 9310 000 0000 000		61900331		052019			05/14/2019	N					64.65
08 E 1000 736 0000 000		64.65											
MONOPRIC000	Monoprice Inc	18833451		Cables			05/14/2019	R					600.00
** L 9310 000 0000 000		61900332		052019			05/14/2019	N					600.00
08 E 1000 736 0000 000		600.00											
MONOPRIC000	Monoprice Inc	18855074		Cables			05/14/2019	R					21.52
** L 9310 000 0000 000		61900340		052019			05/14/2019	N					21.52
08 E 1000 736 0000 000		21.52											
MONOPRIC000	Monoprice Inc	18888923		Cables			05/14/2019	R					407.86
** L 9310 000 0000 000		61900357		052019			05/14/2019	N					407.86
06 E 2580 619 0000 000		407.86											
MONOPRIC000	Monoprice Inc	18888969		Cables			05/14/2019	R					71.69
** L 9310 000 0000 000		61900358		052019			05/14/2019	N					71.69
06 E 2580 619 0000 000		71.69											
								70565			1,165.72		
NATIONAL007	National Screening Bureau L	1904183		Background Checks			05/14/2019	R					1,765.45
** L 9310 000 0000 000		41900057		052019			05/14/2019	N					1,765.45
06 E 2300 619 0000 000		1,765.45											
								70566			1,765.45		
NEOPOST 000	Neopost USA	N7717454		rental			05/14/2019	R					392.95
** L 9310 000 0000 000		11900437		052019			05/14/2019	N					392.95
06 E 2300 531 0000 000		392.95											
								70567			392.95		

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NETWORKF000	Networkfleet Inc	OSV000001757034		network			05/14/2019	R					322.15
** L 9310 000 0000 000		11900439		052019			05/14/2019	N					322.15
06 E 2510 532 0000 000		322.15											
								70568	322.15				
NEWEGG I000	Newegg Inc	1301965126		Hardware			05/14/2019	R					131.76
** L 9310 000 0000 000		61900334		052019			05/14/2019	N					131.76
08 E 1000 736 0000 000		131.76											
NEWEGG I000	Newegg Inc	1301965699		Hardware			05/14/2019	R					175.68
** L 9310 000 0000 000		61900335		052019			05/14/2019	N					175.68
08 E 1000 736 0000 000		175.68											
NEWEGG I000	Newegg Inc	1301965722		Equipment			05/14/2019	R					54.90
** L 9310 000 0000 000		61900333		052019			05/14/2019	N					54.90
08 E 1000 736 0000 000		54.90											
NEWEGG I000	Newegg Inc	1301971622		Hardware			05/14/2019	R					52.00
** L 9310 000 0000 000		61900343		052019			05/14/2019	N					52.00
08 E 1000 736 0000 000		52.00											
NEWEGG I000	Newegg Inc	1301974377		Hardware			05/14/2019	R					146.63
** L 9310 000 0000 000		61900342		052019			05/14/2019	N					146.63
08 E 1000 736 0000 000		146.63											
NEWEGG I000	Newegg Inc	1301979987		Hardware			05/14/2019	R					425.00
** L 9310 000 0000 000		61900348		052019			05/14/2019	N					425.00
08 E 1000 736 0000 000		425.00											
NEWEGG I000	Newegg Inc	1301981894		Hardware			05/14/2019	R					59.94
** L 9310 000 0000 000		61900341		052019			05/14/2019	N					59.94

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NEWEGG I000	Vendor Continued....						
08 E 1000 736 0000 000		59.94					
NEWEGG I000	Newegg Inc	1302007960	Equipment	05/14/2019	R		209.97
** L 9310 000 0000 000		61900363	052019	05/14/2019	N		209.97
06 E 2580 619 0000 000		209.97					
NEWEGG I000	Newegg Inc	1302008369	Equipment	05/14/2019	R		5,010.15
** L 9310 000 0000 000		61900362	052019	05/14/2019	N		5,010.15
06 E 2580 619 0000 000		5,010.15					
NEWEGG I000	Newegg Inc	1302012120	Equipment	05/14/2019	R		1,498.00
** L 9310 000 0000 000		61900360	052019	05/14/2019	N		1,498.00
06 E 2580 619 0000 000		1,498.00					
NEWEGG I000	Newegg Inc	CASIO CORE	Equipment	05/15/2019	R		1,516.76
** L 9310 000 0000 000		61900369	052019	05/15/2019	N		1,516.76
06 E 2580 619 0000 000		1,516.76					
					70569	9,280.79	
NOAHS DO000	Noahs Donut & Coffee Shop	04/2019	Donuts for class reward for Dougan's 5th Grade class.	05/14/2019	R		28.53
** L 9310 000 0000 000		3401900134	052019	05/14/2019	N		28.53
06 E 1000 619 3400 350		28.53					
					70570	28.53	
O'REILLY000	O'Reilly Automotive Inc	4814-288163	motor parts to finish shop motors	05/14/2019	R		299.83
** L 9310 000 0000 000		1101900124	052019	05/14/2019	N		299.83
06 E 1000 680 1000 161		299.83					

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O'REILLY000	O'Reilly Automotive Inc	4814-290115		belts for run stand engines			05/14/2019	R					17.16
** L 9310 000 0000 000		1101900109		052019			05/14/2019	N					17.16
06 E 1000 680 1000 161		17.16											
O'REILLY000	O'Reilly Automotive Inc	4814-293179		Engine bearings and rings for Auto III engine build project			05/14/2019	R					148.59
** L 9310 000 0000 000		1101900113		052019			05/14/2019	N					148.59
06 E 1000 680 1000 161		148.59											
O'REILLY000	O'Reilly Automotive Inc	4814-293303		sealed beam #747			05/14/2019	R					18.48
** L 9310 000 0000 000		21900412		052019			05/14/2019	N					18.48
06 E 2730 615 0000 000		18.48											
								70571			484.06		
OAKTREE 000	Oaktree Products, Inc.	5/13/19		Special Ed Hearing Impaired Equipment			05/14/2019	R					383.40
** L 9310 000 0000 000		71900327		052019			05/14/2019	N					383.40
30 E 2153 600 0000 715		383.40											
								70572			383.40		
OATVILLE000	Oatville PTO	YR BOOKS		Yearbooks			05/15/2019	R					48.00
** L 9310 000 0000 000		141900192		052019			05/15/2019	N					48.00
06 E 2310 810 0000 000		48.00											
								70573			48.00		
OFFICE F000	Office for Workforce, Prof	USD 261		Conference fees for staff at local conference			05/14/2019	R					3,835.00
** L 9310 000 0000 000		111900138		052019			05/14/2019	N					3,835.00
06 E 2130 580 0000 000		3,835.00											
								70574			3,835.00		

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OFFICE O000	Office of the State Fire Ma	46670 466826	inspections	05/14/2019	R						690.00
** L 9310 000 0000 000		31900986	052019	05/14/2019	N						690.00
06 E 2600 490 0000 000		690.00									
						70575	690.00				
OTICON I000	Oticon Inc	INV6824191	Special Ed Hearing Impaired Equip	05/14/2019	R						85.00
** L 9310 000 0000 000		71900258	052019	05/14/2019	N						85.00
30 E 2153 600 0000 715		85.00									
						70576	85.00				
PASS CEN000	PASS Center Midwest Region	20519	PASS classes	05/14/2019	R						770.00
** L 9310 000 0000 000		1801900033	052019	05/14/2019	N						770.00
55 E 2200 683 0000 035		770.00									
						70577	770.00				
PATHWAYS000	Pathways to Reading	1356	segment & write board	05/14/2019	R						110.00
** L 9310 000 0000 000		3601900059	052019	05/14/2019	N						110.00
06 E 1000 619 3600 000		110.00									
						70578	110.00				
PERMA-BO000	Perma-Bound Books	1815854-00	ALA Award Books for 2019	05/14/2019	R						135.25
** L 9310 000 0000 000		3501900125	052019	05/14/2019	N						135.25
06 E 2200 641 3500 000		135.25									
						70579	135.25				
PHONAK L000	Phonak LLC	5/3/19	Special Ed Hearing Impaired	05/14/2019	R						765.00

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PHONAK L000	Vendor Continued....												
				Equipment									
** L 9310 000 0000 000		71900328		052019			05/14/2019	N					765.00
30 E 2153 600 0000 715		765.00											
								70580			765.00		
POORMAN'000	Poorman's Auto Supply Inc	594718		Repair parts			05/14/2019	R					35.42
** L 9310 000 0000 000		21900419		052019			05/14/2019	N					35.42
06 E 2730 615 0000 000		0.96				06 E 2730 615 0000 000			-78.60				
06 E 2730 615 0000 000		67.86				06 E 2730 615 0000 000			65.42				
06 E 2730 615 0000 000		4.60				06 E 2730 615 0000 000			-15.00				
06 E 2730 615 0000 000		4.16				06 E 2730 615 0000 000			7.20				
06 E 2730 615 0000 000		-21.18											
								70581			35.42		
PRAIRIE 000	Prairie View	03/31/19		Bionic Team Field Trip			05/14/2019	R					220.00
** L 9310 000 0000 000		3501900165		052019			05/14/2019	N					220.00
06 E 1000 320 3500 000		220.00											
								70582			220.00		
PRAIRIEF000	PrairieFire Coffee Roasters	1801586424		Coffee & Supplies			05/14/2019	R					122.58
** L 9310 000 0000 000		141900178		052019			05/14/2019	N					122.58
06 E 2300 619 0000 000		122.58											
PRAIRIEF000	PrairieFire Coffee Roasters	1801595622		Coffee Supplies			05/14/2019	R					33.60
** L 9310 000 0000 000		141900177		052019			05/14/2019	N					33.60
06 E 2300 619 0000 000		33.60											
PRAIRIEF000	PrairieFire Coffee Roasters	1801605323		Coffee			05/15/2019	R					172.51

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PRAIRIEF000	Vendor Continued....											
** L 9310 000 0000 000		141900193		052019		05/15/2019	N					172.51
06 E 2300 619 0000 000		172.51										
							70583			328.69		
PRETZRAN000	Pretzer, Randy	PAINT		Reimbursement to Randy Pretzer for paint for bench in C Hall for bus students use.		05/14/2019	R					44.15
** L 9310 000 0000 000		3401900138		052019		05/14/2019	N					44.15
06 E 2400 619 3400 395		44.15										
							70584			44.15		
PROFESSI000	Professional Software for N	2019-2020		Software		05/14/2019	R					9,378.05
** L 9310 000 0000 000		61900349		052019		05/14/2019	N					9,378.05
08 E 1000 736 0000 000		9,378.05										
PROFESSI000	Professional Software for N	20200002648		Software		05/14/2019	R					325.00
** L 9310 000 0000 000		61900349		052019		05/14/2019	N					325.00
08 E 1000 736 0000 000		325.00										
							70585			9,703.05		
PROPIO L000	Propio LS, LLC	1019		Interpreting for Nelson Newsletter		05/14/2019	R					681.85
** L 9310 000 0000 000		3301900140		052019		05/14/2019	N					681.85
06 E 2200 619 3300 000		681.85	NONEM									
PROPIO L000	Propio LS, LLC	2276 43585		Special Ed Contracted Services		05/14/2019	R					13.50

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PROPIO L000	Vendor Continued....												
** L 9310 000 0000 000		71900309		052019			05/14/2019	N					13.50
30 E 2190 324 0000 000		13.50	NONEM										
PROPIO L000	Propio LS, LLC	43524		Prairie Interpreting			05/14/2019	R					31.05
** L 9310 000 0000 000		3701900123		052019			05/14/2019	N					31.05
06 E 1000 619 3700 000		31.05	NONEM										
PROPIO L000	Propio LS, LLC	43585 2276		Prairie 2nd			05/14/2019	R					32.40
** L 9310 000 0000 000		3701900151		052019			05/14/2019	N					32.40
06 E 1000 619 3700 000		32.40	NONEM										
								70586	758.80				
REALLY G000	Really Good Stuff Inc	6855706		Cvc cards spot on suess library			05/14/2019	R					55.53
** L 9310 000 0000 000		3601900061		052019			05/14/2019	N					55.53
06 E 1000 619 3600 000		55.53											
REALLY G000	Really Good Stuff Inc	6859379		NAMEPLATES, NAME SLEEVES,DESK POCKETS			05/14/2019	R					129.68
** L 9310 000 0000 000		3601900066		052019			05/14/2019	N					129.68
06 E 1000 619 3600 000		129.68											
REALLY G000	Really Good Stuff Inc	6861323		Manipulativies for Pre K			05/14/2019	R					120.90
** L 9310 000 0000 000		3301900120		052019			05/14/2019	N					120.90
06 E 1000 619 3300 000		120.90											
								70587	306.11				
REID ALI000	Reid, Alissa	APRIL 2019		Special Ed Student Related Mileage			05/14/2019	R					33.79

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REID ALI000	Vendor Continued....												
** L 9310 000 0000 000		71900324	052019				05/14/2019	N					33.79
30 E 2153 581 0000 715		33.79											
								70588			33.79		
SAM'S CL000	Sam's Club Direct	3388	Sams PO Band supplies				05/13/2019	R					19.80
** L 9310 000 0000 000		1051900012	052019				05/13/2019	N					19.80
06 E 1000 680 1000 142		19.80											
SAM'S CL000	Sam's Club Direct	3425	Sams PO Band supplies				05/13/2019	R					464.68
** L 9310 000 0000 000		1051900012	052019				05/13/2019	N					464.68
06 E 1000 680 1000 142		464.68											
SAM'S CL000	Sam's Club Direct	4003	Sams PO Band supplies				05/13/2019	R					117.82
** L 9310 000 0000 000		1051900012	052019				05/13/2019	N					117.82
06 E 1000 680 1000 142		117.82											
								70589			602.30		
SCHAEFFE000	Schaeffer Mfg Co	JX8776	400 lb drum all trans supreme				05/14/2019	R					1,351.68
** L 9310 000 0000 000		21900424	052019				05/14/2019	N					1,351.68
06 E 2730 612 0000 000		1,351.68											
								70590			1,351.68		
SCHENAMA000	Schenk, Amanda M	AMAZON ORDER	Classroom supplies				05/14/2019	R					100.28
** L 9310 000 0000 000		3501900149	052019				05/14/2019	N					100.28
06 E 1000 619 3500 000		100.28											
								70591			100.28		

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SCHOOL S000	School Specialty Inc	2081122652584	watercolors, clipboards, markers, radio	05/14/2019	R		111.83
** L 9310 000 0000 000		3601900062	052019	05/14/2019	N		111.83
06 E 1000 619 3600 000		111.83					
SCHOOL S000	School Specialty Inc	208112274594	Plates	05/15/2019	R		95.09
** L 9310 000 0000 000		141900202	052019	05/15/2019	N		95.09
06 E 2300 619 0000 000		95.09					
SCHOOL S000	School Specialty Inc	208122703143	Blue washable paint for general classroom use.	05/14/2019	R		23.88
** L 9310 000 0000 000		3401900133	052019	05/14/2019	N		23.88
06 E 1000 619 3400 000		23.88					
SCHOOL S000	School Specialty Inc	208122703669	noise reduction headphones	05/14/2019	R		134.94
** L 9310 000 0000 000		3601900072	052019	05/14/2019	N		134.94
06 E 1000 619 3600 350		134.94					
SCHOOL S000	School Specialty Inc	208122733051	Classroom supplies for Ms. Balsters	05/14/2019	R		71.33
** L 9310 000 0000 000		3501900163	052019	05/14/2019	N		71.33
06 E 1000 619 3500 000		71.33					
SCHOOL S000	School Specialty Inc	208122733141	Office Supplies	05/14/2019	R		127.27
** L 9310 000 0000 000		3501900164	052019	05/14/2019	N		127.27
06 E 2400 619 3500 000		127.27					
SCHOOL S000	School Specialty Inc	208122734560	Cups	05/15/2019	R		92.80
** L 9310 000 0000 000		141900201	052019	05/15/2019	N		92.80
06 E 2300 619 0000 000		92.80					
SCHOOL S000	School Specialty Inc	208122754076	Board Railroad 22x28	05/14/2019	R		38.99

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SCHOOL S000	Vendor Continued....												
** L 9310 000 0000 000		2101900248		052019			05/14/2019	N					38.99
06 E 1000 683 2100 210		38.99											
SCHOOL S000	School Specialty Inc	208122825866		Horseshoe Table 72 X48 in". Markerboard top Item #7060068 Edge Color Red Product Height 22-30 in" for Ashley Garner			05/14/2019	R					363.67
** L 9310 000 0000 000		3301900126		052019			05/14/2019	N					363.67
16 E 1000 739 3300 000		363.67											
SCHOOL S000	School Specialty Inc	30/8103279683		School Specialty			05/14/2019	R					533.11
** L 9310 000 0000 000		3301900100		052019			05/14/2019	N					533.11
06 E 1000 619 3300 000		533.11											
SCHOOL S000	School Specialty Inc	308103260827		Dry Erasers Magnetic School Smart Envelope Kraft Clasp 9x12 100 School Smart			05/14/2019	R					149.36
** L 9310 000 0000 000		2001900230		052019			05/14/2019	N					149.36
06 E 1000 619 2000 000		7.70				06 E 1000 619 2000 000			17.45				
06 E 1000 619 2000 000		19.41				06 E 1000 619 2000 000			73.20				
06 E 1000 619 2000 000		31.60											
SCHOOL S000	School Specialty Inc	308103280047		Class Supplies			05/14/2019	R					46.76
** L 9310 000 0000 000		2101900230		052019			05/14/2019	N					46.76
06 E 1000 683 2100 272		46.76											
SCHOOL S000	School Specialty Inc	308103285265		Office Supplies			05/14/2019	R					1,905.38
** L 9310 000 0000 000		3301900128		052019			05/14/2019	N					1,905.38
06 E 1000 619 3300 000		1,905.38											
SCHOOL S000	School Specialty Inc	308103286271		Prairie - Counselor			05/14/2019	R					194.45

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SCHOOL S000	Vendor Continued....												
** L 9310 000 0000 000		3701900132		052019			05/14/2019	N					194.45
06 E 1000 619 3700 350		194.45											
SCHOOL S000	School Specialty Inc	308103288061		1st grade Manipulitives			05/14/2019	R					133.96
** L 9310 000 0000 000		3301900122		052019			05/14/2019	N					133.96
06 E 1000 619 3300 000		133.96											
SCHOOL S000	School Specialty Inc	3081103285617		Air compressor, floor tape, poly markers, inflating needles, footballs, basketballs, volleyballs, dodge balls, spring balls for PE; Sidewalk chalk and sharpies for general classroom use			05/14/2019	R					755.11
** L 9310 000 0000 000		3401900128		052019			05/14/2019	N					755.11
06 E 1000 619 3400 000		755.11											
								70592	4,777.93				
SCHOOL S005	School Specialty Inc	308103256710		Supplies			05/14/2019	R					151.05
** L 9310 000 0000 000		1111900016		052019			05/14/2019	N					151.05
06 E 2200 619 1000 000		151.05											
								70593	151.05				
SCHOOLDU000	SchooldudeCom	40561		maintenance			05/14/2019	R					6,977.83
** L 9310 000 0000 000		31900959		052019			05/14/2019	N					6,977.83
06 E 2680 400 0000 000		6,977.83											
								70594	6,977.83				

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SCHUTBET000	Schutte, Beth A	MOTRIN, RALC, JUICE				Walmart order	05/14/2019	R						35.02
** L 9310 000 0000 000		111900135				052019	05/14/2019	N						35.02
06 E 2130 619 1000 000		2.27				06 E 2130 619 2000 000				2.00				
06 E 2130 619 2100 000		3.25				06 E 2130 619 3300 000				5.50				
06 E 2130 619 3700 000		5.50				06 E 2130 619 3900 000				5.50				
13 E 2130 619 1800 000		5.50				30 E 2130 619 4000 720				5.50				
SCHUTBET000	Schutte, Beth A	WALM, LICE, MISC				Walmart: Sunscreen, clippers, lice shampoo	05/14/2019	R						45.66
** L 9310 000 0000 000		111900140				052019	05/14/2019	N						45.66
06 E 2130 619 1000 000		9.13				06 E 2130 619 2100 000				9.13				
06 E 2130 619 3300 000		9.13				06 E 2130 619 3700 000				9.13				
13 E 2130 619 1800 000		5.00				30 E 2130 619 4000 720				4.14				
								70595				80.68		
SCHUTCLI000	Schutte, Clint	MISC SUPPLY MILES				Business Office Reimbursements	05/14/2019	R						2,521.19
** L 9310 000 0000 000		11900423				052019	05/14/2019	N						2,521.19
06 E 2510 580 0000 000		400.70				06 E 2510 619 0000 000				21.49				
06 E 2580 619 0000 000		2,099.00												
								70596				2,521.19		
SEDG CTY000	Sedg Cty Area Educ ServInte	INV6701160				Special Ed Equipment Repair	04/10/2019	V	70243					185.00
** L 9310 000 0000 000		71900281				052019	05/15/2019	N						185.00
30 E 2190 324 0000 000		185.00												
								70243				185.00		
SENSENEY000	Senseney Music	314224				Elementary orchestra	05/14/2019	R						6.45
** L 9310 000 0000 000		3701900139				052019	05/14/2019	N						6.45

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SENSENEY000 Vendor Continued....													
06 E 1000 680 0000 341		6.45											
SENSENEY000	Senseney Music	3306815				3306815 ,3314389	05/14/2019	R					104.93
** L 9310 000 0000 000		1051900026				052019	05/14/2019	N					104.93
06 E 1000 680 1000 142		104.93											
SENSENEY000	Senseney Music	3314389				3306815 ,3314389	05/14/2019	R					7.99
** L 9310 000 0000 000		1051900026				052019	05/14/2019	N					7.99
06 E 1000 680 1000 142		7.99											
SENSENEY000	Senseney Music	3314703				Bow, Strings, Rest	05/14/2019	R					106.05
** L 9310 000 0000 000		2101900241				052019	05/14/2019	N					106.05
06 E 1000 683 2100 241		106.05											
SENSENEY000	Senseney Music	3314765				Music stands for Rex Band and Orchestra	05/14/2019	R					765.00
** L 9310 000 0000 000		3401900137				052019	05/14/2019	N					765.00
06 E 1000 682 3400 000		765.00											
SENSENEY000	Senseney Music	3315112				Purchase of Band Instruments Tenor Sax Yamaha, Clarinet Buffet, Horn Yamaha, Flute Gemeinhardt and Trombone Bach	05/14/2019	R					700.00
** L 9310 000 0000 000		2001900259				052019	05/14/2019	N					700.00
16 E 1000 739 2000 000		700.00											
SENSENEY000	Senseney Music	3316941				Rockin Strings Violin SKU#192245 Rockin Strings Viola SKU#233631 Rockin Strings Cello SKU#233632 Rockin Strings Double Bass	05/14/2019	R					51.96

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SENSENEY000	Vendor Continued....						
			SKU#233634				
** L 9310 000 0000 000		2001900275	052019	05/14/2019	N		51.96
06 E 1000 683 2000 241		51.96					
SENSENEY000	Senseney Music	3316954	Bass Bow	05/14/2019	R		51.50
** L 9310 000 0000 000		2101900247	052019	05/14/2019	N		51.50
06 E 1000 683 2100 241		51.50					
SENSENEY000	Senseney Music	3317424	elementary orchestra	05/14/2019	R		458.00
** L 9310 000 0000 000		3701900145	052019	05/14/2019	N		458.00
06 E 1000 680 0000 341		458.00					
SENSENEY000	Senseney Music	3317548	Purchase of Band Instruments Tenor Sax Yamaha, Clarinet Buffet, Horn Yamaha, Flute Gemeinhardt and Trombone Bach	05/14/2019	R		3,535.00
** L 9310 000 0000 000		2001900259	052019	05/14/2019	N		3,535.00
16 E 1000 739 2000 000		3,535.00					
SENSENEY000	Senseney Music	3317779	reed	05/14/2019	R		50.70
** L 9310 000 0000 000		11900419	052019	05/14/2019	N		50.70
55 E 2200 682 0000 342		50.70					
SENSENEY000	Senseney Music	3317784	Cello and Bass Cases to replenish broken.	05/14/2019	R		175.00
** L 9310 000 0000 000		1091900062	052019	05/14/2019	N		175.00
06 E 1000 680 1000 141		175.00					
SENSENEY000	Senseney Music	3317788	2 Eastman 3/4 bass cases, 4 ProTec 3/4 cello cases for Orchestra	05/14/2019	R		350.00

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SENSENEY000	Vendor Continued....										
** L 9310 000 0000 000		2001900260		052019	05/14/2019	N					350.00
16 E 1000 739 2000 000		350.00									
SENSENEY000	Senseney Music	3317809		Invoice # 3317809 Dated 4/22/2019 for Account # 91836 Trombone Case	05/14/2019	R					105.00
** L 9310 000 0000 000		11900413		052019	05/14/2019	N					105.00
06 E 2510 619 0000 000		105.00									
SENSENEY000	Senseney Music	3319921		Euphonium repair- 3319921	05/14/2019	R					125.75
** L 9310 000 0000 000		1051900027		052019	05/14/2019	N					125.75
06 E 2640 431 1000 000		125.75									
						70597	6,593.33				
SHIPMSUS000	Shipman, Susan	NOTEBOOK		Reimbursement for Susan Shipman	05/14/2019	R					9.96
** L 9310 000 0000 000		3301900141		052019	05/14/2019	N					9.96
06 E 2400 619 3300 000		9.96									
						70598	9.96				
SHUMAJEN000	Shumaker, Jennifer	KASBO MILES 2019		mileage	05/14/2019	R					56.68
** L 9310 000 0000 000		11900440		052019	05/14/2019	N					56.68
06 E 2510 580 0000 000		56.68									
						70599	56.68				
SIGN LAN000	Sign Language Interpreting	14876		Special Ed Interpreting Services	05/14/2019	R					338.50
** L 9310 000 0000 000		71900318		052019	05/14/2019	N					338.50

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SIGN LAN000	Vendor Continued....													
30 E 2153 610 0000 715		338.50												
								70600				338.50		
SKYWARD 000	Skyward Inc	0000198356	skyward 19/20				05/14/2019	R						57,277.75
** L 9310 000 0000 000		11900428	052019				05/14/2019	N						57,277.75
08 E 2400 739 0000 000		21,224.75			08 E 2400 739 0000 000					5,815.00				
08 E 2400 739 0000 000		5,815.00			08 E 2400 739 0000 000					11,630.00				
08 E 2400 739 0000 000		11,630.00			08 E 2400 739 0000 000					1,163.00				
								70601				57,277.75		
SMITHJOA000	Smith, JoAnne	CONWAY AR	Trip to Arkansas				05/14/2019	R						39.78
** L 9310 000 0000 000		21900406	052019				05/14/2019	N						39.78
06 E 2710 580 0000 000		9.95			06 E 2710 580 0000 000					1.81				
06 E 2710 580 0000 000		12.96			06 E 2710 580 0000 000					15.06				
								70602				39.78		
SPRINT S000	Sprint Spectrum L.P.	05/29/19	FLEET GPS				05/15/2019	R						278.60
** L 9310 000 0000 000			052019				05/15/2019	N						278.60
06 E 2510 532 0000 000		278.60												
								70603				278.60		
STAR LUM000	Star Lumber & Supply	209207	wood				05/14/2019	R						195.78
** L 9310 000 0000 000		31900980	052019				05/14/2019	N						195.78
06 E 2600 619 3600 000		195.78												
								70604				195.78		

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STOMPIN 000 Stompin Grounds	BLENDER RINSER		Reimbursement to Stompin Grounds for Carl Perkins purchases	05/14/2019	R					1,320.67
** L 9310 000 0000 000	1011900009		052019	05/14/2019	N					1,320.67
07 E 1000 730 0000 430	1,320.67									
					70605			1,320.67		
STUDESHE000 Stude, Shelly	FEB-MAR 2019		Special Ed Student Related Mileage	05/14/2019	R					248.52
** L 9310 000 0000 000	71900325		052019	05/14/2019	N					248.52
30 E 2139 581 0000 712	248.52									
					70606			248.52		
SUPER DU000 Super Duper Publications	2429467A		Magnetalk Barrier stand, Articulation magnets, card holders	05/14/2019	R					124.87
** L 9310 000 0000 000	3601900065		052019	05/14/2019	N					124.87
06 E 1000 619 3600 000	124.87									
					70607			124.87		
SUPERIOR000 Superior Rubber Stamp	85982		Prairie Office	05/14/2019	R					32.00
** L 9310 000 0000 000	3701900143		052019	05/14/2019	N					32.00
06 E 2400 619 3700 000	32.00									
					70608			32.00		
SUPERIOR004 Superior Office	394733-0		Supplies	05/14/2019	R					378.95
** L 9310 000 0000 000	61900330		052019	05/14/2019	N					378.95
06 E 2580 619 0000 000	378.95									

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SUPERIOR004	Superior Office	394795-0		Supplies			05/14/2019	R						75.77
** L 9310 000 0000 000		61900330		052019			05/14/2019	N						75.77
06 E 2580 619 0000 000		75.77												
SUPERIOR004	Superior Office	394916-0		Supplies			05/14/2019	R						221.99
** L 9310 000 0000 000		61900330		052019			05/14/2019	N						221.99
06 E 2580 619 0000 000		221.99												
SUPERIOR004	Superior Office	395347-0		Supplies			05/14/2019	R						584.95
** L 9310 000 0000 000		61900346		052019			05/14/2019	N						584.95
06 E 2580 619 0000 000		584.95												
SUPERIOR004	Superior Office	396196-0		Cartridges			05/14/2019	R						443.97
** L 9310 000 0000 000		61900361		052019			05/14/2019	N						443.97
06 E 2580 619 0000 000		443.97												
SUPERIOR004	Superior Office	396414-0		Cartridges			05/15/2019	R						210.97
** L 9310 000 0000 000		61900372		052019			05/15/2019	N						210.97
06 E 2580 619 0000 000		210.97												
									70609			1,916.60		
SUPREME 000	Supreme School Supply Co	97842		Receipt Books			05/14/2019	R						261.33
** L 9310 000 0000 000		2101900239		052019			05/14/2019	N						261.33
06 E 2400 619 2100 000		250.00				06 E 2400 619 2100 000				11.33				
									70610			261.33		
SUTTOMAR000	Sutton, Marcie A	APRIL 2019		Special Ed Student Related Mileage			05/14/2019	R						15.26
** L 9310 000 0000 000		71900320		052019			05/14/2019	N						15.26
30 E 1000 580 0000 707		15.26												
									70611			15.26		

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T&C VENT000	T&C Ventures LLC Cici's Piz	2611645	PIZZA					05/13/2019	R					6,235.59
** L 9310 000 0000 000		91900297	052019					05/13/2019	N					6,235.59
24 E 3100 631 0000 000		6,235.59												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611671	PIZZA					05/13/2019	R					4,157.06
** L 9310 000 0000 000		91900308	052019					05/13/2019	N					4,157.06
24 E 3100 631 0000 000		4,157.06												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611689	PIZZA					05/13/2019	R					1,329.78
** L 9310 000 0000 000		91900311	052019					05/13/2019	N					1,329.78
24 E 3100 631 0000 000		1,329.78												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611696	PIZZA					05/13/2019	R					191.68
** L 9310 000 0000 000		91900317	052019					05/13/2019	N					191.68
24 E 3100 631 0000 000		191.68												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611697	PIZZA					05/13/2019	R					299.50
** L 9310 000 0000 000		91900317	052019					05/13/2019	N					299.50
24 E 3100 631 0000 000		299.50												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611698	PIZZA					05/13/2019	R					299.50
** L 9310 000 0000 000		91900317	052019					05/13/2019	N					299.50
24 E 3100 631 0000 000		299.50												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611699	PIZZA					05/13/2019	R					47.92
** L 9310 000 0000 000		91900317	052019					05/13/2019	N					47.92
24 E 3100 631 0000 000		47.92												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611700	PIZZA					05/14/2019	R					1,150.08
** L 9310 000 0000 000		91900321	052019					05/14/2019	N					1,150.08
24 E 3100 631 0000 000		1,150.08												

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T&C VENT000	T&C Ventures LLC Cici's Piz	2611706		PIZZA			05/14/2019	R					1,263.89
** L 9310 000 0000 000		91900322		052019			05/14/2019	N					1,263.89
24 E 3100 631 0000 000		1,263.89											
								70612	14,975.00				
TATONLAU001	Taton, Laurien	MARCH-MAY MILE 2019		mileage			05/14/2019	R					412.02
** L 9310 000 0000 000		11900442		052019			05/14/2019	N					412.02
06 E 1000 680 0000 341		412.02											
								70613	412.02				
TAYLOCOL000	Taylor, Collin J	MARCH-APRIL MIL 2019		Mileage			05/14/2019	R					55.59
** L 9310 000 0000 000		61900364		052019			05/14/2019	N					55.59
06 E 2580 580 0000 000		55.59											
								70614	55.59				
THEATRIC000	Theatrical Services Inc	327443		Misc Lighting and Stage Supplies			05/14/2019	R					376.14
** L 9310 000 0000 000		1091900060		052019			05/14/2019	N					376.14
06 E 1000 680 1000 146		376.14											
THEATRIC000	Theatrical Services Inc	327446		Stage Makeup supplies for Advanced Theatre Play			05/14/2019	R					397.00
** L 9310 000 0000 000		1091900059		052019			05/14/2019	N					397.00
06 E 1000 680 1000 146		397.00											
								70615	773.14				
TIMES-SE000	Times-Sentinel Newspapers L	41033		Ads			05/14/2019	R					40.00
** L 9310 000 0000 000		141900183		052019			05/14/2019	N					40.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	Invoice Amount / Net Amount
TIMES-SE000	Vendor Continued....										
06 E 2310 890 0000 000		40.00	NONEM								
								70616		40.00	
TOWNSRHO000	Townson, Rhonda M	WALGREEN				Reimbursement for student photos	02/15/2019	R			4.29
** L 9310 000 0000 000		3501900122				052019	05/15/2019	N			4.29
06 E 1000 619 3500 350		4.29									
TOWNSRHO000	Townson, Rhonda M	WALGREENS				Reimbursement for cost of Photos	05/14/2019	R			19.80
** L 9310 000 0000 000		3501900168				052019	05/14/2019	N			19.80
06 E 1000 619 3500 350		19.80									
								70617		24.09	
TOWNSRHO000	Townson, Rhonda M	WALGREEN				Reimbursement for student photos	02/15/2019	V	69725		4.29
** L 9310 000 0000 000		3501900122				052019	05/15/2019	N			4.29
06 E 1000 619 3500 350		4.29									
								69725		4.29	
TRANE U 000	Trane U S Inc.	P1036535				hvac	05/14/2019	R			590.32
** L 9310 000 0000 000		31900967				052019	05/14/2019	N			590.32
06 E 2600 619 3900 000		590.32									
								70618		590.32	
TRENTON 000	Trenton Breese	1840				rear bottom door glass #580	05/14/2019	R			225.00
** L 9310 000 0000 000		21900408				052019	05/14/2019	N			225.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
TRENTON 000	Vendor Continued....										
06 E 2730 490 0000 000		225.00	NONEM								
TRENTON 000	Trenton Breese	1842	Front left windshield repair #583	05/14/2019	R						50.00
** L 9310 000 0000 000		21900415	052019	05/14/2019	N						50.00
06 E 2730 490 0000 000		50.00	NONEM								
					70619				275.00		
TRI-CITY000	Tri-City Social Commitee	MISC	Reimbursement	05/14/2019	R						115.83
** L 9310 000 0000 000		4001900051	052019	05/14/2019	N						115.83
30 E 1000 619 4000 050		6.83				30 E 1000 619 4000 720	45.00				
30 E 1000 510 4000 720		64.00									
					70620				115.83		
TYLER PH000	Tyler Physicians, P.A.	E146507	DOT physicals	05/14/2019	R						115.00
** L 9310 000 0000 000		21900402	052019	05/14/2019	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E146553	DOT physicals	05/14/2019	R						115.00
** L 9310 000 0000 000		21900402	052019	05/14/2019	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E146626	DOT physicals	05/14/2019	R						115.00
** L 9310 000 0000 000		21900402	052019	05/14/2019	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E146818	Aide Physical Gladys Hall	05/14/2019	R						115.00
** L 9310 000 0000 000		21900414	052019	05/14/2019	N						115.00
06 E 2710 683 0000 000		115.00									

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
TYLER PH000	Tyler Physicians, P.A.	E146985		DOT Physicals Steve Swain - Jenifer Streif			05/14/2019	R					115.00
** L 9310 000 0000 000		21900426		052019			05/14/2019	N					115.00
06 E 2710 683 0000 000		115.00											
TYLER PH000	Tyler Physicians, P.A.	E146987		DOT Physicals Steve Swain - Jenifer Streif			05/14/2019	R					115.00
** L 9310 000 0000 000		21900426		052019			05/14/2019	N					115.00
06 E 2710 683 0000 000		115.00											
								70621			690.00		
U S GAME000	U S Games	905110296		Physical Education Supplies for 2018-2019			05/14/2019	R					1,375.15
** L 9310 000 0000 000		1051900023		052019			05/14/2019	N					1,375.15
06 E 1000 680 1000 190		1,375.15											
								70622			1,375.15		
UNEMPLOY000	Unemployment Insurance Serv	2337		unemployment ins			05/14/2019	R					422.50
** L 9310 000 0000 000		11900435		052019			05/14/2019	N					422.50
07 E 2213 260 0000 493		422.50											
								70623			422.50		
UNIQUE A000	Unique Auto Trim Inc	25369		replace drivers seat cushion custom cover #509			05/14/2019	R					145.00
** L 9310 000 0000 000		21900407		052019			05/14/2019	N					145.00
06 E 2730 490 0000 000		145.00											
								70624			145.00		

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Vendor / Name / Accrual / Account Number	Invoice # / PO # / Batch / Detail Amount	1099	Asset	Lg	Account Number	Description / Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
UNITED S000 United School Administrator	05621					Luncheon	05/14/2019	R				30.00
** L 9310 000 0000 000	141900184					052019	05/14/2019	N				30.00
06 E 2310 810 0000 000	30.00											
								70625		30.00		
UNRUHRAC000 Unruh, Rachel	4TH QTR 2019					Travel Reimbursement	05/14/2019	R				52.16
** L 9310 000 0000 000	2101900257					052019	05/14/2019	N				52.16
06 E 1000 581 0000 000	52.16											
								70626		52.16		
UTILITY 000 Utility Consultants, Inc.	23458					Drug tests Gary K - Sheri W	05/14/2019	R				60.00
** L 9310 000 0000 000	21900427					052019	05/14/2019	N				60.00
06 E 2710 683 0000 000	60.00											
								70627		60.00		
VALLEY F000 Valley Feed And Seed Inc	13827					grounds	05/14/2019	R				258.37
** L 9310 000 0000 000	31900958					052019	05/14/2019	N				258.37
06 E 2630 610 0000 000	258.37											
								70628		258.37		
VANPESTE000 VanPelt, Stephanie	MEAL ACCOUNTS					Meal account refunds	05/14/2019	R				49.73
** L 9310 000 0000 000	91900316					052019	05/14/2019	N				49.73
24 E 3300 571 0000 000	49.73											
								70629		49.73		
VERITIV 000 Veritiv Operating Company	016-14061440					paper	05/14/2019	R				193.38
** L 9310 000 0000 000	11900436					052019	05/14/2019	N				193.38

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VERITIV 000	Vendor Continued....						
06 E 2530 610 0000 000		193.38					
					70630	193.38	
VUONGTHA000	Vuong, Thanh	MEAL ACCOUNT	REFUND ON MEAL ACCOUNT	05/14/2019	R		5.05
** L 9310 000 0000 000		91900319	052019	05/14/2019	N		5.05
24 E 3300 571 0000 000		5.05					
					70631	5.05	
VYPE HIG000	VYPE High School Sports Mag	0005638-IN	Ad	05/14/2019	R		400.00
** L 9310 000 0000 000		141900187	052019	05/14/2019	N		400.00
06 E 2321 890 0000 000		400.00					
					70632	400.00	
WALKEKAT000	Walker, Katherine A	18-19 MILES	Mileage	05/15/2019	R		28.89
** L 9310 000 0000 000		61900368	052019	05/15/2019	N		28.89
06 E 2580 580 0000 000		28.89					
					70633	28.89	
WARKIREB000	Warkins, Rebecca L	TASN MEALS MILE	Special Ed Reimbursement	05/14/2019	R		297.88
** L 9310 000 0000 000		71900317	052019	05/14/2019	N		297.88
30 E 2159 580 0000 716		297.88					
					70634	297.88	
WASHER S000	Washer Specialties Co	7870515	plumbing	05/14/2019	R		22.38
** L 9310 000 0000 000		31900985	052019	05/14/2019	N		22.38
06 E 2600 619 1000 000		22.38					

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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
WASHER S000	Washer Specialties Co	7870516		plumbing			05/14/2019	R					21.20
** L 9310 000 0000 000		31900985		052019			05/14/2019	N					21.20
06 E 2600 619 3900 000		21.20											
								70635	43.58				
WEDMABRA000	Wedman, Bradley D	MILES 2019		MILES			05/14/2019	R					5.99
** L 9310 000 0000 000		11900443		052019			05/14/2019	N					5.99
06 E 2610 580 0000 000		5.99											
								70636	5.99				
WEST MUS000	West Music	201584		Prairie-Vocal music			05/14/2019	R					205.00
** L 9310 000 0000 000		3701900130		052019			05/14/2019	N					205.00
06 E 1000 682 3700 000		205.00											
								70637	205.00				
WHITE ST000	White Star	05199749		parts			05/14/2019	R					147.38
** L 9310 000 0000 000		31900982		052019			05/14/2019	N					147.38
06 E 2650 615 0000 000		147.38											
								70638	147.38				
WICHITA 010	Wichita Coffee Roasterie In	2064;2225743		DRINKS			05/14/2019	R					89.20
** L 9310 000 0000 000		91900292		052019			05/14/2019	N					89.20
24 E 3100 631 0000 000		89.20											
WICHITA 010	Wichita Coffee Roasterie In	2064;2226463		(4) creamer (5) House 1.5 oz filter pack (4) sugar (2) glass pot			05/14/2019	R					185.07
** L 9310 000 0000 000		21900430		052019			05/14/2019	N					185.07

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Account Number	Invoice Amount / Net Amount
WICHITA 010	Vendor Continued....										
06 E 2710 890 0000 000		185.07									
WICHITA 010	Wichita Coffee Roasterie In	2064;900023174	DRINKS	05/14/2019	R						663.60
** L 9310 000 0000 000		91900292	052019	05/14/2019	N						663.60
24 E 3100 631 0000 000		663.60									
WICHITA 010	Wichita Coffee Roasterie In	2064;900023264	DRINKS	05/14/2019	R						274.75
** L 9310 000 0000 000		91900292	052019	05/14/2019	N						274.75
24 E 3100 631 0000 000		274.75									
WICHITA 010	Wichita Coffee Roasterie In	2064;900023334	DRINKS	05/14/2019	R						685.90
** L 9310 000 0000 000		91900299	052019	05/14/2019	N						685.90
24 E 3100 631 0000 000		685.90									
WICHITA 010	Wichita Coffee Roasterie In	2064;900023437	DRINKS	05/14/2019	R						640.65
** L 9310 000 0000 000		91900306	052019	05/14/2019	N						640.65
24 E 3100 631 0000 000		640.65									
WICHITA 010	Wichita Coffee Roasterie In	2064;900023499	DRINKS	05/14/2019	R						240.01
** L 9310 000 0000 000		91900320	052019	05/14/2019	N						240.01
24 E 3100 631 0000 000		240.01									
					70639	2,779.18					
WICHITA 012	Wichita Kenworth	1-290990134	tube fuel injector (2) #171	05/14/2019	R						159.03
** L 9310 000 0000 000		21900395	052019	05/14/2019	N						159.03
06 E 2730 615 0000 000		159.03									
WICHITA 012	Wichita Kenworth	1-291020056	isolator vib #171	05/14/2019	R						16.92
** L 9310 000 0000 000		21900400	052019	05/14/2019	N						16.92
06 E 2730 615 0000 000		16.92									

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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
WICHITA 012	Wichita Kenworth	1-291060150		(8) isolator-vibration 5/93 (6) isolator vib #171			05/14/2019	R						77.68
** L 9310 000 0000 000		21900403		052019			05/14/2019	N						77.68
06 E 2730 615 0000 000		77.68												
WICHITA 012	Wichita Kenworth	1-291080089		(8) isolator-vibration 5/93 (6) isolator vib #171			05/14/2019	R						26.92
** L 9310 000 0000 000		21900403		052019			05/14/2019	N						26.92
06 E 2730 615 0000 000		26.92												
WICHITA 012	Wichita Kenworth	1-291190285		repairs			05/14/2019	R						40.13
** L 9310 000 0000 000		31900983		052019			05/14/2019	N						40.13
06 E 2600 619 3700 000		40.13												
								70640				320.68		
WICHITA 026	Wichita State University Fo	146398		Radio Spots			05/14/2019	R						1,114.84
** L 9310 000 0000 000		141900179		052019			05/14/2019	N						1,114.84
06 E 2321 890 0000 000		1,114.84												
WICHITA 026	Wichita State University Fo	146615		Radio Spots			05/15/2019	R						691.01
** L 9310 000 0000 000		141900200		052019			05/15/2019	N						691.01
06 E 2321 890 0000 000		691.01												
								70641				1,805.85		
WILLIEMI000	Williams, Emily May	ALL STAR		Mileage Reimbursement			05/14/2019	R						20.87
** L 9310 000 0000 000		4001900057		052019			05/14/2019	N						20.87
30 E 1000 581 4000 720		20.87												
								70642				20.87		

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WILLIJET000	Williams, Jetta	NOV-APRIL MILE 18-19	mileage for out of district travel	05/14/2019	R						498.13
** L 9310 000 0000 000		71900297	052019	05/14/2019	N						498.13
70 E 1000 580 4700 000		498.13									
					70643		498.13				
WULF CAR000	Wulf, Carla	OUTDOOR	staff appreciation/snack day	05/14/2019	R						19.73
** L 9310 000 0000 000		3901900099	052019	05/14/2019	N						19.73
06 E 2400 619 3900 395		19.73									
					70644		19.73				
YORDYLIN000	Yordy, Lindsey	APRIL 2019	Special Ed Student Related Mileage	05/14/2019	R						70.31
** L 9310 000 0000 000		71900326	052019	05/14/2019	N						70.31
30 E 2139 581 0000 712		70.31									
					70645		70.31				
ZAYO GRO000	Zayo Group LLC	04/30/2019	Fiber	05/14/2019	R						1,453.54
** L 9310 000 0000 000		61900338	052019	05/14/2019	N						1,453.54
08 E 1000 736 0000 000		1,453.54									
					70646		1,453.54				

Grand Total	958,886.67
Total Adjustments	0.00
Total Discounts	0.00
Net Total	958,886.67

219 Computer Check(s) 958,886.67

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Totals Continued....

0	Manual Check(s)	0.00
6	Void Check(s)	-727.89
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 **********