HAYSVILLE USD #261

RESOLUTION#: 10

DATED: 4/15/2019

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	3/12/2019	DIRECT DEPOSIT 34595-35744	Ck#	999-1001	2,395,543.79
		WITHHOLDING	Ck#	69765-69798	1,647,848.05
		WITHHOLDING	Ck#	69966-69967	203,737.78

ACCOUNTS PAYABLE

DATE	3/22/2019	Manual Cks	69968-69995	237,219.39
	4/6/2019	Manual Cks	69996-70018	155,537.01
	4/15/2019	CKS	70051-70301	503,593.01
		Void Cks		

TOTAL REGISTER: 5,143,479.03

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Check Date 03/22/2019 Posting Date 03/22/2019
Due Date 03/22/2019 Batches 030719 Thru 030719 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
AMERICAN015	American Express	MARCH 2019	copier lease	03/22/2019	R						84,241.18
** L 9310 000 0000 000		11900369	030719	03/22/2019	N						84,241.18
16 E 2000 442 0000 000		84,241.18									
					69968				84,241.18		
AT&T 000 AT&T		MARCH 2019	LONG DISTANCE	03/22/2019	R						8,181.44
** L 9310 000 0000 000			030719	03/22/2019	N						8,181.44
06 E 2600 530 1000 000		75.00	06 E 2600 532 0000 000				8,106.44				
06 E 2600 532 2000 000		0.00	30 E 2600 532 4000 720				0.00				
					69969				8,181.44		
B & H SA000	B & H Sales & Services	10233497	Connectors	02/14/2019	R						80.39
** L 9310 000 0000 000		61900263	030719	03/07/2019	N						80.39
08 E 1000 736 0000 000		80.39									
					69970				80.39		
B & H SA000	B & H Sales & Services	10233497	Connectors	02/14/2019	V	69561					80.39
** L 9310 000 0000 000		61900263	030719	03/07/2019	N						80.39
08 E 1000 736 0000 000		80.39									
B & H SA000	B & H Sales & Services	787019100	Cables	02/14/2019	V	69561					149.50
** L 9310 000 0000 000		61900275	030719	03/07/2019	N						149.50
08 E 1000 736 0000 000		149.50									
					69561				229.89		
BERRYKAT000	Berry, Katie L	KC MO 2019	Special Ed Reimbursement	03/22/2019	R						94.19
** L 9310 000 0000 000		71900256	030719	03/22/2019	N						94.19
30 E 1000 580 4000 720		94.19									
					69971				94.19		

3-2219 69968-69995 237,219.39

Check Date 03/22/2019 Posting Date 03/22/2019
Due Date 03/22/2019 Batches 030719 Thru 030719 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
BURNSNIC000	Burns, Nichole	KC MO 2019		Special Ed Reimbursement				03/22/2019	R					59.67
** L 9310 000 0000 000		71900259		030719				03/22/2019	N					59.67
30 E 1000 580 4000 720		59.67												
									69972			59.67		
COLLIDAN000	Collier, Dana	NOV-FEB MILES 2019		Special Ed Mileage Reimbursment				03/22/2019	R					39.24
** L 9310 000 0000 000		71900264		030719				03/22/2019	N					39.24
30 E 2300 580 0000 700		39.24												
									69973			39.24		
CRAIG RE000	Craig Resources, Inc	10-2596-06		Special Ed Contracted Services				03/22/2019	R					265.32
** L 9310 000 0000 000		71900254		030719				03/22/2019	N					265.32
30 E 2190 324 0000 000		265.32												
CRAIG RE000	Craig Resources, Inc	10-2596-08		Special Ed Contracted Services				03/22/2019	R					172.92
** L 9310 000 0000 000		71900254		030719				03/22/2019	N					172.92
30 E 2190 324 0000 000		172.92												
CRAIG RE000	Craig Resources, Inc	10-2596-10		Special Ed Contracted Services				03/22/2019	R					177.21
** L 9310 000 0000 000		71900254		030719				03/22/2019	N					177.21
30 E 2190 324 0000 000		177.21												
CRAIG RE000	Craig Resources, Inc	10-2649-04		Special Ed Contracted Services				03/22/2019	R					436.36
** L 9310 000 0000 000		71900254		030719				03/22/2019	N					436.36
30 E 2190 324 0000 000		436.36												

Check Date 03/22/2019 Posting Date 03/22/2019
Due Date 03/22/2019 Batches 030719 Thru 030719 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
CRAIG RE000	Craig Resources, Inc	10-2649-07		Special Ed Contracted Services			03/22/2019	R					330.33
** L 9310 000 0000 000		71900254		030719			03/22/2019	N					330.33
30 E 2190 324 0000 000		330.33											
CRAIG RE000	Craig Resources, Inc	10-2649-08		Special Ed Contracted Services			03/22/2019	R					222.75
** L 9310 000 0000 000		71900254		030719			03/22/2019	N					222.75
30 E 2190 324 0000 000		222.75											
								69974			1,604.89		
ENTERPRI000	Enterprise FM Trust	FBN3652900		lease			03/22/2019	R					10,261.94
** L 9310 000 0000 000		11900359		030719			03/22/2019	N					10,261.94
16 E 2700 732 0000 000		10,261.94											
								69975			10,261.94		
FARLECHA000	Farley, Channity M	2019-2		Special Ed Medicaid Review Cost			03/22/2019	R					90.00
** L 9310 000 0000 000		71900253		030719			03/22/2019	N					90.00
30 E 2200 620 0000 721		90.00	NONEM										
FARLECHA000	Farley, Channity M	2019-3		Special Ed Medicaid Review Cost			03/22/2019	R					60.00
** L 9310 000 0000 000		71900253		030719			03/22/2019	N					60.00
30 E 2200 620 0000 721		60.00	NONEM										
								69976			150.00		
HEARTSPR000	Heartspring	11640		Special Education Contracted Services			03/22/2019	R					3,062.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
HEARTSPR000	Vendor Continued....						
** L 9310 000 0000 000		71900249	030719	03/22/2019	N		3,062.00
30 E 2190 324 0000 000		3,062.00					
HEARTSPR000	Heartspring	11726	Special Education Contracted Services	03/22/2019	R		6,310.00
** L 9310 000 0000 000		71900249	030719	03/22/2019	N		6,310.00
30 E 2190 324 0000 000		6,310.00					
					69977	9,372.00	
MEDICAL 002	Medical Equipment Services	23453	Special Ed Equipment Repair	03/22/2019	R		379.47
** L 9310 000 0000 000		71900257	030719	03/22/2019	N		379.47
30 E 2190 324 0000 000		379.47					
					69978	379.47	
MIRACLE 000	Miracle Signs	18K017-2	graphic signs	03/22/2019	R		7,466.24
** L 9310 000 0000 000		11900368	030719	03/22/2019	N		7,466.24
06 E 2600 470 1000 000		0.00	06 E 2610 121 0000 000			7,466.24	
					69979	7,466.24	
NEOPOST 000	Neopost USA	N7620889	DISTRICT WIDE POSTAGE	03/22/2019	R		392.95
** L 9310 000 0000 000			030719	03/22/2019	N		392.95
06 E 2300 531 0000 000		392.95					
					69980	392.95	
NEWEGG I000	Newegg Inc	1301727402	Equipment	01/14/2019	R		115.02
** L 9310 000 0000 000		61900220	030719	03/07/2019	N		115.02
08 E 1000 736 0000 000		115.02					

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Due Date 03/22/2019 Batches 030719 Thru 030719 Bank Cash Code PAY

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
NEWEGG I000	Newegg Inc	1301729516		Equipment		01/14/2019	R					1,599.99
** L 9310 000 0000 000		61900219		030719		03/07/2019	N					1,599.99
08 E 1000 736 0000 000		1,599.99										
NEWEGG I000	Newegg Inc	1301734309		Equipment		01/14/2019	R					1,399.99
** L 9310 000 0000 000		61900218		030719		03/07/2019	N					1,399.99
08 E 1000 736 0000 000		1,399.99										
NEWEGG I000	Newegg Inc	1301742549		Hardware		01/14/2019	R					90.87
** L 9310 000 0000 000		61900226		030719		03/07/2019	N					90.87
08 E 1000 736 0000 000		90.87										
NEWEGG I000	Newegg Inc	1301743383		Supplies		01/14/2019	R					132.81
** L 9310 000 0000 000		61900225		030719		03/07/2019	N					132.81
08 E 1000 736 0000 000		132.81										
NEWEGG I000	Newegg Inc	13017468714		Equipment		01/14/2019	R					171.55
** L 9310 000 0000 000		61900227		030719		03/07/2019	N					171.55
08 E 1000 736 0000 000		171.55										
NEWEGG I000	Newegg Inc	1301758653		Equipment		01/14/2019	R					149.95
** L 9310 000 0000 000		61900244		030719		03/07/2019	N					149.95
08 E 1000 736 0000 000		149.95										
NEWEGG I000	Newegg Inc	1301760830		Hardware		01/14/2019	R					1,612.20
** L 9310 000 0000 000		61900224		030719		03/07/2019	N					1,612.20
08 E 1000 736 0000 000		1,612.20										
NEWEGG I000	Newegg Inc	1301762666		Hardware		01/14/2019	R					11,008.94
** L 9310 000 0000 000		61900223		030719		03/07/2019	N					11,008.94
08 E 1000 736 0000 000		11,008.94										
								69981				16,281.32

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Due Date 03/22/2019 Batches 030719 Thru 030719 Bank Cash Code PAY

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	1099	Asset	Lg	Invoice Amount / Net Amount
NEWEGG I000	Newegg Inc				1301727402	Equipment	01/14/2019	V	69401				115.02
** L 9310 000 0000 000	61900220				030719		03/07/2019	N					115.02
08 E 1000 736 0000 000	115.02												
NEWEGG I000	Newegg Inc				1301729516	Equipment	01/14/2019	V	69401				1,599.99
** L 9310 000 0000 000	61900219				030719		03/07/2019	N					1,599.99
08 E 1000 736 0000 000	1,599.99												
NEWEGG I000	Newegg Inc				1301734309	Equipment	01/14/2019	V	69401				1,399.99
** L 9310 000 0000 000	61900218				030719		03/07/2019	N					1,399.99
08 E 1000 736 0000 000	1,399.99												
NEWEGG I000	Newegg Inc				1301742549	Hardware	01/14/2019	V	69401				90.87
** L 9310 000 0000 000	61900226				030719		03/07/2019	N					90.87
08 E 1000 736 0000 000	90.87												
NEWEGG I000	Newegg Inc				1301743383	Supplies	01/14/2019	V	69401				132.81
** L 9310 000 0000 000	61900225				030719		03/07/2019	N					132.81
08 E 1000 736 0000 000	132.81												
NEWEGG I000	Newegg Inc				13017468714	Equipment	01/14/2019	V	69401				171.55
** L 9310 000 0000 000	61900227				030719		03/07/2019	N					171.55
08 E 1000 736 0000 000	171.55												
NEWEGG I000	Newegg Inc				1301758653	Equipment	01/14/2019	V	69401				149.95
** L 9310 000 0000 000	61900244				030719		03/07/2019	N					149.95
08 E 1000 736 0000 000	149.95												
NEWEGG I000	Newegg Inc				1301760830	Hardware	01/14/2019	V	69401				1,612.20
** L 9310 000 0000 000	61900224				030719		03/07/2019	N					1,612.20
08 E 1000 736 0000 000	1,612.20												

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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
NEWEGG I000	Newegg Inc	1301762666				Hardware	01/14/2019	V	69401					11,008.94
** L 9310 000 0000 000		61900223				030719	03/07/2019	N						11,008.94
08 E 1000 736 0000 000		11,008.94												
								69401				16,281.32		
PROPIO L000	Propio LS, LLC	434342276T				CHS	03/22/2019	R						1,174.50
** L 9310 000 0000 000		1001900187				030719	03/22/2019	N						1,174.50
06 E 1000 300 1000 150		1,174.50	NONEM											
PROPIO L000	Propio LS, LLC	43496				Special Ed language translation	03/22/2019	R						116.10
** L 9310 000 0000 000		71900252				030719	03/22/2019	N						116.10
30 E 2190 324 0000 000		116.10	NONEM											
PROPIO L000	Propio LS, LLC	NELSON INT				INTERPERT	03/22/2019	R						276.10
** L 9310 000 0000 000		11900371				030719	03/22/2019	N						276.10
06 E 1000 619 3300 000		243.79	NONEM			06 E 1000 619 3600 000				32.31	NONEM			
								69982				1,566.70		
REID ALI000	Reid, Alissa	FEB 2019 MILES				Special Ed Student Related Mileage	03/22/2019	R						32.70
** L 9310 000 0000 000		71900262				030719	03/22/2019	N						32.70
30 E 2153 580 0000 715		32.70												
								69983				32.70		
SECURITY000	Security Bank of Kansas Cit	5/15/19				basic rent	03/22/2019	R						39,623.86
** L 9310 000 0000 000		11900363				030719	03/22/2019	N						39,623.86
16 E 5100 832 0000 000		39,680.00				16 E 5100 831 0000 000				-56.14				
								69984				39,623.86		

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
SEDGWICK000	Sedgwick County Zoo	FIELD TRIP 2019	Special Ed Student Field Trip	03/22/2019	R		97.50
** L 9310 000 0000 000		71900265	030719	03/22/2019	N		97.50
30 E 1000 510 0000 708		97.50					
					69985	97.50	
SHERMCIN000	Sherman, Cindy	SAN ANTONIO 2019	Special Ed Reimbursement	03/22/2019	R		90.56
** L 9310 000 0000 000		71900255	030719	03/22/2019	N		90.56
30 E 1000 580 0000 719		90.56					
					69986	90.56	
SHRED-IT000	Shred-It US JV LLC	8126735797	DISTRICT SHREDDING	03/22/2019	R		328.80
** L 9310 000 0000 000			030719	03/22/2019	N		328.80
08 E 2660 490 0000 000		328.80					
					69987	328.80	
SLADELIS000	Slade, Lisa	FEB 2019 MILES	Special Ed Student Related Mileage	03/22/2019	R		85.02
** L 9310 000 0000 000		71900260	030719	03/22/2019	N		85.02
30 E 1000 580 0000 708		85.02					
					69988	85.02	
SPRINT S000	Sprint Spectrum L.P.	568504131	FLEET GPS	03/22/2019	R		291.97
** L 9310 000 0000 000			030719	03/22/2019	N		291.97
06 E 2510 532 0000 000		291.97					
					69989	291.97	
STUPPY I000	Stuppy Inc.	58292-16252-001	greenhouse	03/22/2019	R		47,250.00

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Vendor / Name / Accrual / Account Number	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
STUPPY I000 Vendor Continued....										
** L 9310 000 0000 000	11900297	030719	03/22/2019	N						47,250.00
16 E 4700 430 2100 000	47,250.00									
STUPPY I000 Stuppy Inc.	58292-16252-002	greenhouse	03/22/2019	R						750.00
** L 9310 000 0000 000	11900367	030719	03/22/2019	N						750.00
16 E 4700 430 2100 000	750.00									
				69990				48,000.00		
TAYLOKAT000 Taylor, Katie	FEB 2019 MILES	Special Ed Student Related Mileage	03/22/2019	R						22.89
** L 9310 000 0000 000	71900263	030719	03/22/2019	N						22.89
30 E 1000 580 0000 707	22.89									
				69991				22.89		
VERIZON 000 Verizon Wireless	9825200669	DISTRICT CELL PHONE SERVICE	03/22/2019	R						3,659.47
** L 9310 000 0000 000		030719	03/22/2019	N						3,659.47
06 E 2610 532 0000 000	3,659.47									
				69992				3,659.47		
WESTAR E000 Westar Energy	2019 MARCH	DISTRICT ELECTRIC	03/22/2019	R						4,336.75
** L 9310 000 0000 000		030719	03/22/2019	N						4,336.75
08 E 2600 622 0000 000	0.00	08 E 2600 622 1000 000				4,336.75				
08 E 2600 622 1000 080	0.00	08 E 2600 622 1800 000				0.00				
08 E 2600 622 2000 000	0.00	08 E 2600 622 2000 081				0.00				
08 E 2600 622 2100 000	0.00	08 E 2600 622 3300 000				0.00				
08 E 2600 622 3400 000	0.00	08 E 2600 622 3500 000				0.00				
08 E 2600 622 3600 000	0.00	08 E 2600 622 3700 000				0.00				
08 E 2600 622 3900 000	0.00	08 E 2600 622 8000 000				0.00				

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch	Description	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WESTAR E000	Vendor Continued....										
30 E 2600 622 4000 720							0.00				
					69993				4,336.75		
XEROX CO000	Xerox Corporation	096178892	XEROX SERVICES	03/22/2019	R						408.49
** L 9310 000 0000 000			030719	03/22/2019	N						408.49
16 E 2000 442 0000 000							408.49				
					69994				408.49		
YORDYLIN000	Yordy, Lindsey	FEB 2019 MILES	Special Ed Student Related Mileage	03/22/2019	R						69.76
** L 9310 000 0000 000		71900261	030719	03/22/2019	N						69.76
30 E 2139 580 0000 712							69.76				
					69995				69.76		

Grand Total	237,219.39
Total Adjustments	0.00
Total Discounts	0.00
Net Total	237,219.39

28	Computer Check(s)	237,219.39
0	Manual Check(s)	0.00
2	Void Check(s)	-16,511.21
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 04/06/2019 Posting Date 04/06/2019
Due Date 04/06/2019 Batches 040519 Thru 040519 Bank Cash Code PAY

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
AT&T LON000	AT&T Long Distance	04/2019	AT&T	04/05/2019	R						105.76
** L 9310 000 0000 000			040519	04/05/2019	N						105.76
06 E 2600 532 0000 000		105.76									
					69996				105.76		
BLACK HI000	Black Hills Energy	04/2019	Energy	04/05/2019	R						4,337.93
** L 9310 000 0000 000			040519	04/05/2019	N						4,337.93
08 E 2600 621 1000 000		2,667.40				08 E 2600 621 3900 000	1,670.53				
					69997				4,337.93		
CARDMEMB000	Cardmember Services	BLONG APRIL 2019	Intrust	04/05/2019	R						1,157.29
** L 9310 000 0000 000		61900306	040519	04/05/2019	N						1,157.29
08 E 1000 736 0000 000		1,157.29									
CARDMEMB000	Cardmember Services	BROWN APRIL 2019	Steve Brown's credit card	04/05/2019	R						311.05
** L 9310 000 0000 000		21900383	040519	04/05/2019	N						311.05
06 E 2710 890 0000 000		311.05									
CARDMEMB000	Cardmember Services	BSCHUTTE APRIL 2019	BLS cards	04/05/2019	R						66.99
** L 9310 000 0000 000		111900121	040519	04/05/2019	N						66.99
06 E 2130 619 1000 000		8.38				06 E 2130 619 2000 000	8.38				
06 E 2130 619 2100 000		8.38				06 E 2130 619 3300 000	8.38				
06 E 2130 619 3700 000		8.38				06 E 2130 619 3900 000	8.38				
11 E 2134 619 4700 000		8.38				13 E 2130 619 1800 000	4.33				
30 E 2130 619 4000 720		4.00									
CARDMEMB000	Cardmember Services	BSHUTTE APRIL 2019	MacGill order	04/05/2019	R						99.97
** L 9310 000 0000 000		111900129	040519	04/05/2019	N						99.97
06 E 2130 619 1000 000		16.66				06 E 2130 619 2100 000	16.66				
06 E 2130 619 3300 000		16.66				06 E 2130 619 3700 000	16.66				

4-6-19 69996-70018 155,537.01

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Due Date 04/06/2019 Batches 040519 Thru 040519 Bank Cash Code PAY

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CARDMEMB000	Vendor Continued....									
06 E 2130 619 3900 000		16.66	13 E 2130 619 1800 000			8.55				
30 E 2130 619 4000 720		8.12								
CARDMEMB000	Cardmember Services	BURKE APRIL 2019	Dr. Burke card	04/05/2019	R					765.52
** L 9310 000 0000 000		11900389	040519	04/05/2019	N					765.52
06 E 2321 582 0000 000		765.52								
CARDMEMB000	Cardmember Services	CHRIS APRIL 2019	PBIS	04/05/2019	R					27.98
** L 9310 000 0000 000		21900378	040519	04/05/2019	N					27.98
06 E 2710 890 0000 000		27.98								
CARDMEMB000	Cardmember Services	CHRISTY APRIL 2019	Christy's Purchasing Card	04/05/2019	R					917.05
** L 9310 000 0000 000		51900148	040519	04/05/2019	N					917.05
26 E 2200 580 0000 000		139.38	26 E 2200 580 0000 000			36.63				
26 E 2200 580 0000 000		716.05	55 E 1000 644 2000 000			24.99				
CARDMEMB000	Cardmember Services	CLAGG APRIL 2019	Hotel for Career Fair	04/05/2019	R					131.16
** L 9310 000 0000 000		41900048	040519	04/05/2019	N					131.16
06 E 2211 580 0000 000		131.16								
CARDMEMB000	Cardmember Services	CUNDIFF APRIL 2019	Instructional Technology Supplies	04/05/2019	R					94.02
** L 9310 000 0000 000		121900026	040519	04/05/2019	N					94.02
06 E 2210 734 0000 000		32.97	06 E 2210 734 0000 000			47.07				
06 E 2210 734 0000 000		9.99	06 E 2210 734 0000 000			3.99				
CARDMEMB000	Cardmember Services	DURHAM APRIL 2019	refrigeration	04/05/2019	R					70.00
** L 9310 000 0000 000		31900907	040519	04/05/2019	N					70.00
06 E 2600 619 3900 000		70.00								
CARDMEMB000	Cardmember Services	ENGLKING APRIL 2019	Prairie-Office	04/05/2019	R					32.33

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CARDMEMB000	Vendor Continued....										
** L 9310 000 0000 000		3701900131	040519	04/05/2019	N						32.33
06 E 2400 619 3700 000		32.33									
CARDMEMB000	Cardmember Services	FOREMAN APRIL 2019	baggage cost for SKYWARD icon conf	04/05/2019	R						30.00
** L 9310 000 0000 000		11900372	040519	04/05/2019	N						30.00
06 E 2510 580 0000 000		30.00									
CARDMEMB000	Cardmember Services	FUEL APRIL 2019	Fuel Cards	04/05/2019	R						86.08
** L 9310 000 0000 000		21900377	040519	04/05/2019	N						86.08
06 E 2710 626 0000 000		24.95		06 E 2710 626 0000 000			21.13				
06 E 2710 626 0000 000		40.00									
CARDMEMB000	Cardmember Services	GODWIN APRIL 2019	CHS GODWIN	04/05/2019	R						2,008.20
** L 9310 000 0000 000		1001900197	040519	04/05/2019	N						2,008.20
55 E 2200 680 1000 151		1,091.40		55 E 2200 680 1000 151			32.46				
55 E 2200 680 1000 146		669.25		55 E 2200 680 1000 146			147.89				
55 E 2200 680 1000 146		54.21		55 E 2200 680 1000 151			12.99				
CARDMEMB000	Cardmember Services	GOETZ APRIL 2019	Active Shooter Training & New Books/Toys for Home Visits	04/05/2019	R						160.67
** L 9310 000 0000 000		4301900063	040519	04/05/2019	N						160.67
28 E 2100 580 4300 000		65.00		28 E 2100 619 4300 000			95.67				
CARDMEMB000	Cardmember Services	HAIGHT APRIL 2019	Mrs. Haight's March 2019 Statement	04/05/2019	R						5.68
** L 9310 000 0000 000		3501900144	040519	04/05/2019	N						5.68
06 E 1000 619 3500 350		5.68									
CARDMEMB000	Cardmember Services	HALL APRIL 2019	MEAL @ BUFFALO WILD WINGS FOR A.D. AND D. BLUE WHILE	04/05/2019	R						23.16

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CARDMEMB000	Vendor Continued....									
			TRAVELING TO LEAGUE MEETING							
** L 9310 000 0000 000		2001900251	040519	04/05/2019	N					23.16
06 E 1000 683 2000 250		23.16								
CARDMEMB000	Cardmember Services	HALLING APRIL 2019	First Aid, Health and Safety course through NFHS Coach Education for Dexter Davis	04/05/2019	R					90.00
** L 9310 000 0000 000		2001900227	040519	04/05/2019	N					90.00
06 E 1000 683 2000 250		90.00								
CARDMEMB000	Cardmember Services	HAMES APRIL 2019	HHS leadership pizza & Wordpress subscription	04/05/2019	R					154.96
** L 9310 000 0000 000		131900020	040519	04/05/2019	N					154.96
08 E 2322 619 0000 000		154.96								
CARDMEMB000	Cardmember Services	HAMILTON APRIL 2019	Rack Renewal, Conf, Bags, Tape, Owl Pellets	04/05/2019	R					943.42
** L 9310 000 0000 000		2101900224	040519	04/05/2019	N					943.42
06 E 1000 683 2100 290		500.00	06 E 1000 681 2100 250			288.40				
06 E 1000 683 2100 290		67.00	06 E 1000 683 2100 200			76.39				
06 E 1000 683 2100 290		11.63								
CARDMEMB000	Cardmember Services	HERBERT APRIL 2019	Intrust	04/05/2019	R					200.00
** L 9310 000 0000 000		61900307	040519	04/05/2019	N					200.00
08 E 1000 736 0000 000		200.00								
CARDMEMB000	Cardmember Services	HOWARD APRIL 2019	One student yearbook from Jostens; Flocabulary subscription renewal; Flag football sets and digital adapter for PE from Amazon;	04/05/2019	R					528.01

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CARDMEMB000	Vendor Continued....						
			Book bin for Price PreK, apple slicer for lunchroom, and basketballs for recess from Amazon; Visitor Stickers for office from Amazon; Wheelchair and water filters for Health Room from Amazon; One credit from Lyrics to Learn for a previous overcharge and one new overcharge on an automatic renewal for Lyrics to Learn that is in the process of being refunded				
** L 9310 000 0000 000		3401900123	040519	04/05/2019	N		528.01
06 E 2400 619 3400 395		14.99	06 E 1000 619 3400 000			326.38	
06 E 2400 619 3400 000		46.00	06 E 2130 619 3400 000			140.64	
06 E 1000 619 3400 000		150.00	06 E 1000 619 3400 000			-150.00	
CARDMEMB000	Cardmember Services	JOHNSON APRIL 2019	CHS JOHNSON	04/05/2019	R		1,243.83
** L 9310 000 0000 000		1001900195	040519	04/05/2019	N		1,243.83
16 E 1000 739 1000 000		91.49	06 E 2400 619 1000 000			63.29	
06 E 2400 619 1000 000		12.54	26 E 2200 580 0000 108			1,045.50	
06 E 2400 619 1000 000		31.01					
CARDMEMB000	Cardmember Services	KANE APRIL 2019	Intrust	04/05/2019	R		88.50
** L 9310 000 0000 000		61900305	040519	04/05/2019	N		88.50
08 E 1000 736 0000 000		88.50					
CARDMEMB000	Cardmember Services	KEIRNS APRIL 2019	Intrust Bank	04/05/2019	R		105.64
** L 9310 000 0000 000		4001900043	040519	04/05/2019	N		105.64

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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	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....													
30 E 1000 640 4000 720		46.80							30 E 1000 610 4000 720	22.91				
30 E 1000 619 4000 050		20.00							30 E 1000 619 4000 720	15.93				
CARDMEMB000	Cardmember Services	LEE APRIL 2019	SPECIAL DIETS				04/05/2019	R						37.90
** L 9310 000 0000 000		91900246	040519				04/05/2019	N						37.90
24 E 3100 631 0000 000		37.90												
CARDMEMB000	Cardmember Services	LLONG APRIL 2019	Intrust Card bill				04/05/2019	R						1,901.29
** L 9310 000 0000 000		8001900088	040519				04/05/2019	N						1,901.29
07 E 1000 619 0000 405		15.16							07 E 1000 300 0000 405	300.00				
07 E 1000 300 0000 405		150.00							07 E 1000 300 0000 405	35.00				
07 E 1000 619 0000 405		778.50							07 E 1000 619 0000 405	105.00				
07 E 1000 580 0000 405		8.94							07 E 1000 580 0000 405	49.26				
07 E 1000 580 0000 405		64.00							07 E 1000 580 0000 405	70.00				
07 E 1000 580 0000 405		91.00							07 E 1000 580 0000 405	61.00				
07 E 1000 580 0000 405		20.00							07 E 1000 580 0000 405	26.46				
07 E 1000 580 0000 405		61.00							07 E 1000 580 0000 405	65.97				
CARDMEMB000	Cardmember Services	LOLLING APRIL 2019	CHS LOLLING				04/05/2019	R						8,752.65
** L 9310 000 0000 000		1001900196	040519				04/05/2019	N						8,752.65
06 E 2400 619 1000 000		32.47							16 E 1000 739 1000 000	7,419.00				
06 E 2400 619 1000 000		23.80							06 E 2400 619 1000 000	834.00				
06 E 2400 619 1000 000		211.94							06 E 2400 619 1000 000	231.44				
CARDMEMB000	Cardmember Services	MARRS APRIL 2019	CHS MARRS				04/05/2019	R						371.51
** L 9310 000 0000 000		1001900198	040519				04/05/2019	N						371.51
55 E 2200 680 1000 151		84.00							55 E 2200 680 1000 151	215.00				
55 E 2200 680 1000 151		72.51												
CARDMEMB000	Cardmember Services	MAURER APRIL 2019	HMS monthly statement - Dr. Maurer				04/05/2019	R						425.36

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CARDMEMB000	Vendor Continued....										
** L 9310 000 0000 000		101900033	040519	04/05/2019	N						425.36
06 E 1000 619 2000 000		6.99	06 E 1000 580 2000 250				200.00				
06 E 1000 619 2000 000		196.67	06 E 1000 580 2000 250				21.70				
CARDMEMB000	Cardmember Services	MITCHENER APRIL 2019	School Supplies	04/05/2019	R						1,539.58
** L 9310 000 0000 000		3301900099	040519	04/05/2019	N						1,539.58
16 E 1000 739 3300 000		607.59	16 E 1000 739 3300 000				875.50				
06 E 2400 619 3300 395		56.49									
CARDMEMB000	Cardmember Services	MORFORD APRIL 2019	CHS MORFORD	04/05/2019	R						96.00
** L 9310 000 0000 000		1001900199	040519	04/05/2019	N						96.00
06 E 1000 619 1000 000		96.00									
CARDMEMB000	Cardmember Services	ROBINSON APRIL 2019	supplies	04/05/2019	R						335.44
** L 9310 000 0000 000		31900929	040519	04/05/2019	N						335.44
06 E 2680 400 0000 000		121.51	06 E 2600 619 3600 000				213.93				
CARDMEMB000	Cardmember Services	RUST APRIL 2019	speed stackers, treasure box prizes, stem science items Mcdonalds pride students	04/05/2019	R						1,223.80
** L 9310 000 0000 000		3601900055	040519	04/05/2019	N						1,223.80
06 E 1000 619 3600 000		1,223.80									
CARDMEMB000	Cardmember Services	SAILORS APRIL 2019	CHS SAILORS	04/05/2019	R						170.63
** L 9310 000 0000 000		1001900200	040519	04/05/2019	N						170.63
26 E 2200 680 0000 108		83.21	55 E 2200 680 1000 151				9.99				
26 E 2200 680 0000 108		13.44	26 E 2200 680 0000 108				16.12				
26 E 2200 680 0000 108		31.88	26 E 2200 680 0000 108				15.99				
CARDMEMB000	Cardmember Services	SLAUGHTER APRIL 2019	plumbing	04/05/2019	R						182.19
** L 9310 000 0000 000		31900906	040519	04/05/2019	N						182.19

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CARDMEMB000	Vendor Continued....													
06 E 2600 619 2100 000		39.64							06 E 2600 619 1000 000	142.55				
CARDMEMB000	Cardmember Services	SOUPENE APRIL 2019	Intrust				04/05/2019	R						4.99
** L 9310 000 0000 000		61900304	040519				04/05/2019	N						4.99
08 E 1000 736 0000 000		4.99												
CARDMEMB000	Cardmember Services	SPED APRIL 2019	Special Ed Credit Card Expenses				04/05/2019	R						3,317.98
** L 9310 000 0000 000		71900272	040519				04/05/2019	N						3,317.98
30 E 2140 600 0000 713		194.00							30 E 1000 580 0000 719	80.50				
30 E 2300 610 0000 700		113.37							30 E 1000 580 4000 720	1,720.47				
30 E 1000 330 0000 496		446.82							30 E 1000 610 0000 707	52.85				
30 E 2139 580 0000 712		240.00							30 E 1000 610 0000 707	72.16				
30 E 2300 580 0000 700		41.00							30 E 2300 580 0000 700	121.96				
30 E 2300 580 0000 700		100.00							30 E 2300 580 0000 700	134.85				
CARDMEMB000	Cardmember Services	TOSH APRIL 2019	Teresa's Purchasing Card				04/05/2019	R						417.50
** L 9310 000 0000 000		51900144	040519				04/05/2019	N						417.50
26 E 2200 580 0000 000		417.50												
CARDMEMB000	Cardmember Services	WALKER APRIL 2019	Intrust				04/05/2019	R						222.75
** L 9310 000 0000 000		61900303	040519				04/05/2019	N						222.75
08 E 1000 736 0000 000		222.75												
CARDMEMB000	Cardmember Services	WILLIAMS APRIL 2019	Supplies for Week of the Young Child activities				04/05/2019	R						79.75
** L 9310 000 0000 000		71900271	040519				04/05/2019	N						79.75
70 E 1000 619 4700 000		79.75												
CARDMEMB000	Cardmember Services	WULF APRIL 2019	Self regulation guide				04/05/2019	R						156.90
** L 9310 000 0000 000		3901900090	040519				04/05/2019	N						156.90

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CARDMEMB000	Vendor Continued....									
06 E 1000 619 3900 000			156.90							
CARDMEMB000	Cardmember Services	YODER APRIL 2019	Hotel and expenses at Skyward Conference	04/05/2019	R					1,351.83
** L 9310 000 0000 000		41900049	040519	04/05/2019	N					1,351.83
06 E 2211 580 0000 000			1,351.83							
					69998			29,929.56		
CENTERPO000	CenterPoint Energy Services	3640893	ENERGY SERVICES	04/05/2019	R					23,347.86
** L 9310 000 0000 000			040519	04/05/2019	N					23,347.86
08 E 2600 621 1000 000			7,866.12	08 E 2600 621 1800 000		1,423.33				
08 E 2600 621 2000 000			3,897.54	08 E 2600 621 2100 000		3,397.36				
08 E 2600 621 3300 000			1,259.71	08 E 2600 621 3400 000		1,558.28				
08 E 2600 621 3500 000			2,225.90	08 E 2600 621 3700 000		1,719.62				
					69999			23,347.86		
CITY OF 003	City Of Haysville	042019	WATER FOR DISTRICT	04/05/2019	R					3,350.72
** L 9310 000 0000 000			040519	04/05/2019	N					3,350.72
06 E 2600 410 0000 080			138.28	06 E 2600 410 2000 000		598.68				
06 E 2600 410 2100 000			227.89	06 E 2600 410 3300 000		304.32				
06 E 2600 410 3400 000			665.52	06 E 2600 410 3500 000		550.97				
06 E 2600 410 3700 000			293.69	08 E 2600 410 1800 000		416.07				
30 E 2600 411 4000 720			155.30							
					70000			3,350.72		
ECOWATER000	Ecowater Systems	04/2019	WATER FOR ADMIN BLDG	04/05/2019	R					50.00
** L 9310 000 0000 000			040519	04/05/2019	N					50.00
06 E 2510 890 0000 000			50.00							
					70001			50.00		

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ENTERPRI000	Enterprise FM Trust	2623 FLEET	rentals	04/05/2019	R						10,621.27
** L 9310 000 0000 000		11900396	040519	04/05/2019	N						10,621.27
16 E 2700 732 0000 000		10,621.27									
					70002				10,621.27		
JT ENTER000	JT Enterprises Inc	17706	tshirts	04/05/2019	R						3,139.50
** L 9310 000 0000 000		11900388	040519	04/05/2019	N						3,139.50
06 E 2400 619 3300 354		3,139.50									
					70003				3,139.50		
KANSAS C001	Kansas Contract Design, LC	6082	1	04/05/2019	R						851.56
** L 9310 000 0000 000		11900393	040519	04/05/2019	N						851.56
16 E 2600 739 0100 000		851.56	NONEM								
					70004				851.56		
KANSAS G001	Kansas Gas Service	04/2019	GAS SERVICES	04/05/2019	R						6,060.04
** L 9310 000 0000 000			040519	04/05/2019	N						6,060.04
08 E 2600 621 1800 000		436.77				08 E 2600 621 3500 000	2,166.77				
08 E 2600 621 3600 000		3,456.50									
					70005				6,060.04		
LOWE'S 000	Lowe's	1104	hvac	04/05/2019	R						56.97
** L 9310 000 0000 000		31900892	040519	04/05/2019	N						56.97
06 E 2600 619 1000 000		56.97									
LOWE'S 000	Lowe's	1935	Set construction tools and supplies.	04/05/2019	R						351.47
** L 9310 000 0000 000		1091900056	040519	04/05/2019	N						351.47

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		Detail Amount	1099	Asset	Lg
LOWE'S 000	Vendor Continued....				
06 E 1000 680 1000 146		351.47			
LOWE'S 000	Lowe's	2053 / supplies / 04/05/2019	R		46.68
** L 9310 000 0000 000	31900853	040519 / 04/05/2019	N		46.68
06 E 2600 619 0000 000		46.68			
LOWE'S 000	Lowe's	2323 / supplies / 04/05/2019	R		52.65
** L 9310 000 0000 000	31900870	040519 / 04/05/2019	N		52.65
06 E 2600 610 0000 000		52.65			
LOWE'S 000	Lowe's	2563 / rags, butcher block oil / 04/05/2019	R		49.29
** L 9310 000 0000 000	1101900104	040519 / 04/05/2019	N		49.29
55 E 2200 610 1000 160		49.29			
LOWE'S 000	Lowe's	2798 / spray adhesive / 04/05/2019	R		16.47
** L 9310 000 0000 000	1101900105	040519 / 04/05/2019	N		16.47
06 E 1000 680 1000 160		16.47			
LOWE'S 000	Lowe's	2857 / supplies / 04/05/2019	R		120.70
** L 9310 000 0000 000	31900870	040519 / 04/05/2019	N		120.70
06 E 2600 619 2100 000		120.70			
LOWE'S 000	Lowe's	2993 / router , glue / 04/05/2019	R		145.34
** L 9310 000 0000 000	1101900103	040519 / 04/05/2019	N		145.34
34 E 1000 730 1000 163		145.34			
LOWE'S 000	Lowe's	8878 / supplies / 04/05/2019	R		55.07
** L 9310 000 0000 000	31900853	040519 / 04/05/2019	N		55.07
06 E 2600 619 3300 000		55.07			
LOWE'S 000	Lowe's	9905 / parts / 04/05/2019	R		25.75

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LOWE'S 000	Vendor Continued....													
** L 9310 000 0000 000		31900838	040519					04/05/2019	N					25.75
06 E 2600 619 1000 000		25.75												
									70006			920.39		
MELODY H000	Melody House	4/17/19	K-1 Field Trip					04/05/2019	R					672.00
** L 9310 000 0000 000		3501900145	040519					04/05/2019	N					672.00
06 E 1000 320 3500 000		672.00												
									70007			672.00		
NEOPOST 000	Neopost USA	04/2019	DISTRICT WIDE POSTAGE					04/05/2019	R					1,924.43
** L 9310 000 0000 000			040519					04/05/2019	N					1,924.43
06 E 2300 531 0000 000		1,924.43												
									70008			1,924.43		
OFFICE D000	Office Depot	12224	Legal Paper, Pens					04/05/2019	R					110.64
** L 9310 000 0000 000		2101900205	040519					04/05/2019	N					110.64
06 E 1000 619 2100 000		110.64												
									70009			110.64		
PATTON &000	Patton & Keehn Pest Control	04/01/2019	PEST CONTROL					04/05/2019	R					654.90
** L 9310 000 0000 000			040519					04/05/2019	N					654.90
06 E 2600 425 0000 000		41.65					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		41.66					06 E 2600 425 3600 000			41.65				
06 E 2600 425 3700 000		41.65					06 E 2600 425 3900 000			41.65				
08 E 2600 425 1800 000		25.50					08 E 2600 425 8000 000			66.50				

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PATTON &000	Vendor Continued....											
30 E 2600 425 4000 720	50.34											
PATTON &000	Patton & Keehn Pest Control				04/3/19	PEST CONTROL	R					137.25
** L 9310 000 0000 000						040519	04/05/2019	N				137.25
06 E 2600 425 0000 000	137.25				06 E 2600 425 1000 000			0.00				
06 E 2600 425 2000 000	0.00				06 E 2600 425 2100 000			0.00				
06 E 2600 425 3300 000	0.00				06 E 2600 425 3400 000			0.00				
06 E 2600 425 3500 000	0.00				06 E 2600 425 3600 000			0.00				
06 E 2600 425 3700 000	0.00				06 E 2600 425 3900 000			0.00				
08 E 2600 425 1800 000	0.00				08 E 2600 425 8000 000			0.00				
30 E 2600 425 4000 720	0.00											
							70010			792.15		
SAM'S CL000	Sam's Club Direct				0308	Sam's Club rolling cart	04/05/2019	R				36.49
** L 9310 000 0000 000					3601900046	040519	04/05/2019	N				36.49
06 E 1000 619 3600 000	36.49											
SAM'S CL000	Sam's Club Direct				0884	Snacks for assessments	04/05/2019	R				173.99
** L 9310 000 0000 000					3901900077	040519	04/05/2019	N				173.99
06 E 2400 619 3900 395	173.99											
SAM'S CL000	Sam's Club Direct				1244	office and classroom supplies	04/05/2019	R				135.30
** L 9310 000 0000 000					71900244	040519	04/05/2019	N				135.30
70 E 1000 619 4700 000	135.30											
SAM'S CL000	Sam's Club Direct				1399	classroom supplies	04/05/2019	R				71.94
** L 9310 000 0000 000					71900267	040519	04/05/2019	N				71.94
70 E 1000 619 4700 000	71.94											
SAM'S CL000	Sam's Club Direct				1506	Kitchen supplies and workshop	04/05/2019	R				251.01

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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
SAM'S CL000	Vendor Continued....												
						snacks							
** L 9310 000 0000 000					8001900085	040519	04/05/2019	N					251.01
08 E 2213 630 8000 000	251.01												
SAM'S CL000	Sam's Club Direct				1606	supplies for resource Fair (funded from Homeless)	04/05/2019	R					32.78
** L 9310 000 0000 000					8001900080	040519	04/05/2019	N					32.78
07 E 1000 619 0000 405	32.78												
SAM'S CL000	Sam's Club Direct				7147	Sam's - white spoons	04/05/2019	R					10.98
** L 9310 000 0000 000					3601900040	040519	04/05/2019	N					10.98
06 E 1000 619 3600 000	10.98												
SAM'S CL000	Sam's Club Direct				9532	Sam's supplies for PRIDE Party	04/05/2019	R					170.46
** L 9310 000 0000 000					3601900047	040519	04/05/2019	N					170.46
06 E 1000 619 3600 350	170.46												
								70011			882.95		
SAMS CLU000	Sams Club Direct				0194	Special Ed Supplies	04/05/2019	R					147.95
** L 9310 000 0000 000					71900247	040519	04/05/2019	N					147.95
30 E 1000 610 0000 706	102.64					30 E 2300 610 0000 700			45.31				
SAMS CLU000	Sams Club Direct				0225	Culinary Arts Lab	04/05/2019	R					157.64
** L 9310 000 0000 000					1071900010	040519	04/05/2019	N					157.64
34 E 1000 610 1000 160	157.64												
SAMS CLU000	Sams Club Direct				0607	2 Office chairs	04/05/2019	R					289.86
** L 9310 000 0000 000					3501900137	040519	04/05/2019	N					289.86
16 E 1000 739 3500 000	289.86												

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Due Date 04/06/2019 Batches 040519 Thru 040519 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
SAMS CLU000	Sams Club Direct	0774		Culinary Arts Lab	04/05/2019	R					24.90
** L 9310 000 0000 000		1071900010		040519	04/05/2019	N					24.90
34 E 1000 610 1000 160		24.90									
SAMS CLU000	Sams Club Direct	2019		Staff snacks for back to school and going away cake	04/05/2019	R					50.96
** L 9310 000 0000 000		3501900037		040519	04/05/2019	N					50.96
06 E 2400 619 3500 000		50.96									
SAMS CLU000	Sams Club Direct	3956		Sam's Club	04/05/2019	R					38.94
** L 9310 000 0000 000		4001900047		040519	04/05/2019	N					38.94
30 E 1000 610 4000 720		38.94									
SAMS CLU000	Sams Club Direct	4110		Sam's Items for Green Eggs and Ham breakfast	04/05/2019	R					214.41
** L 9310 000 0000 000		3601900042		040519	04/05/2019	N					214.41
06 E 1000 619 3600 000		214.41									
SAMS CLU000	Sams Club Direct	4164		CHS RONDA	04/05/2019	R					357.64
** L 9310 000 0000 000		1001900179		040519	04/05/2019	N					357.64
16 E 1000 739 1000 000		357.64									
SAMS CLU000	Sams Club Direct	4776		Sams: items for health rooms	04/05/2019	R					221.78
** L 9310 000 0000 000		111900120		040519	04/05/2019	N					221.78
06 E 2130 619 1000 000		28.00		06 E 2130 619 2000 000			28.00				
06 E 2130 619 2100 000		28.00		06 E 2130 619 3300 000			28.00				
06 E 2130 619 3700 000		28.00		06 E 2130 619 3900 000			28.00				
11 E 2134 619 4700 000		28.00		13 E 2130 619 1800 000			14.00				
30 E 2130 619 4000 720		11.78									
SAMS CLU000	Sams Club Direct	6751		Spark supplies	04/05/2019	R					491.72
** L 9310 000 0000 000		8001900087		040519	04/05/2019	N					491.72

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
SAMS CLU000	Vendor Continued....										
07 E 2200 619 0000 404			491.72								
SAMS CLU000	Sams Club Direct	7774	Culinary Arts Lab	04/05/2019	R						17.34
** L 9310 000 0000 000		1071900010	040519	04/05/2019	N						17.34
34 E 1000 610 1000 160			17.34								
SAMS CLU000	Sams Club Direct	8616	drinks and snacks for community service day.	04/05/2019	R						185.57
** L 9310 000 0000 000		1801900032	040519	04/05/2019	N						185.57
13 E 1000 619 1800 000			185.57								
					70012		2,198.71				
SHRED-IT000	Shred-It US JV LLC	8126949764	DISTRICT SHREDDING	04/05/2019	R						225.40
** L 9310 000 0000 000			040519	04/05/2019	N						225.40
08 E 2660 490 0000 000			225.40								
					70013		225.40				
WALMART 000	Walmart Community Brc	03794	Wrench, Deodorant (GEMS)	04/05/2019	R						37.94
** L 9310 000 0000 000		2101900204	040519	04/05/2019	N						37.94
06 E 1000 619 2100 250			37.94								
WALMART 000	Walmart Community Brc	10990	Counseling supplies	04/05/2019	R						109.90
** L 9310 000 0000 000		2101900226	040519	04/05/2019	N						109.90
06 E 2122 619 2100 000			109.90								
WALMART 000	Walmart Community Brc	13882	Groceries: Variety items for class for baked potato bar	04/05/2019	R						138.82
** L 9310 000 0000 000		2101900220	040519	04/05/2019	N						138.82
55 E 2200 610 2100 265			138.82								

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Walmart Community Brc	1390		PBIS - GDI			04/05/2019	R						139.09
** L 9310 000 0000 000		2101900193		040519			04/05/2019	N						139.09
06 E 1000 619 2100 250		139.09												
WALMART 000	Walmart Community Brc	18005		Supplies for Week of the Young Child activities			04/05/2019	R						180.05
** L 9310 000 0000 000		71900270		040519			04/05/2019	N						180.05
70 E 1000 619 4700 000		180.05												
WALMART 000	Walmart Community Brc	18906		PBIS			04/05/2019	R						189.06
** L 9310 000 0000 000		2101900225		040519			04/05/2019	N						189.06
06 E 1000 619 2100 250		0.00				06 E 2122 619 2100 000				189.06				
WALMART 000	Walmart Community Brc	19134		Snacks & Water for Spring Events, Items for Home Visits, Items for Planting & Egg Dying in BBB classes.			04/05/2019	R						191.34
** L 9310 000 0000 000		4301900065		040519			04/05/2019	N						191.34
28 E 2100 619 4300 000		173.89				55 E 2200 619 0000 050				17.45				
WALMART 000	Walmart Community Brc	21134		Culinary Arts Lab			04/05/2019	R						211.34
** L 9310 000 0000 000		1071900011		040519			04/05/2019	N						211.34
34 E 1000 610 1000 160		211.34												
WALMART 000	Walmart Community Brc	2176		Rice & Beans for Home Visit Activities			04/05/2019	R						21.76
** L 9310 000 0000 000		4301900054		040519			04/05/2019	N						21.76
28 E 2100 619 4300 000		21.76												
WALMART 000	Walmart Community Brc	2475		Tote/Baggie			04/05/2019	R						24.75
** L 9310 000 0000 000		2101900199		040519			04/05/2019	N						24.75
06 E 1000 683 2100 250		24.75												

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount	Asset	Lg
WALMART 000	Walmart Community Brc	3543		Prairie-2nd grade	04/05/2019	R		35.43		
** L 9310 000 0000 000		3701900122		040519	04/05/2019	N		35.43		
06 E 1000 619 3700 000		35.43								
WALMART 000	Walmart Community Brc	4100		Supplies for Green Egg and Ham Breakfast	04/05/2019	R		41.00		
** L 9310 000 0000 000		3501900134		040519	04/05/2019	N		41.00		
06 E 1000 619 3500 350		41.00								
WALMART 000	Walmart Community Brc	4144		Hot dogs, buns, condiments, fudge bars and plates for 2nd Grade PBIS	04/05/2019	R		41.44		
** L 9310 000 0000 000		3401900118		040519	04/05/2019	N		41.44		
06 E 1000 619 3400 350		41.44								
WALMART 000	Walmart Community Brc	4373		Straight pins, poly fil, Schetz needle, F I 60 mmblade	04/05/2019	R		43.73		
** L 9310 000 0000 000		2001900238		040519	04/05/2019	N		43.73		
55 E 2200 610 2000 265		43.73								
WALMART 000	Walmart Community Brc	4640		family fun night	04/05/2019	R		46.40		
** L 9310 000 0000 000		3901900076		040519	04/05/2019	N		46.40		
06 E 2400 619 3900 395		46.40								
WALMART 000	Walmart Community Brc	50000		Gift Cards	04/05/2019	R		50.00		
** L 9310 000 0000 000		2101900159		040519	04/05/2019	N		50.00		
06 E 1000 619 2100 250		50.00								
WALMART 000	Walmart Community Brc	5734		Counseling Office	04/05/2019	R		57.34		
** L 9310 000 0000 000		2101900194		040519	04/05/2019	N		57.34		
06 E 2122 619 2100 000		57.34								

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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
WALMART 000	Walmart Community Brc	5826		Walmart-supplies for rooms/ 2 visits/ $41.41 and $16.85			04/05/2019	R					58.26
** L 9310 000 0000 000		111900119		040519			04/05/2019	N					58.26
06 E 2130 619 1000 000		8.30				06 E 2130 619 2000 000			8.30				
06 E 2130 619 2100 000		8.30				06 E 2130 619 3300 000			8.30				
06 E 2130 619 3700 000		8.30				06 E 2130 619 3900 000			8.30				
13 E 2130 619 1800 000		4.46				30 E 2130 619 4000 720			4.00				
WALMART 000	Walmart Community Brc	6390		Walmart			04/05/2019	R					63.90
** L 9310 000 0000 000		4001900046		040519			04/05/2019	N					63.90
30 E 1000 610 4000 720		31.54				30 E 1000 619 4000 720			32.36				
WALMART 000	Walmart Community Brc	7123		Toys/Games to add to our 3-5 year old Curriculum			04/05/2019	R					71.23
** L 9310 000 0000 000		4301900050		040519			04/05/2019	N					71.23
28 E 2100 619 4300 000		71.23											
WALMART 000	Walmart Community Brc	7616		Treats and activity supplies for PreK PBIS.			04/05/2019	R					79.16
** L 9310 000 0000 000		3401900122		040519			04/05/2019	N					79.16
06 E 1000 619 3400 350		79.16											
WALMART 000	Walmart Community Brc	8414		Candy bars for 9 week awards, penny candy for 2nd grade and Shepherd 4th Grade incentives, legal pads for general classroom use			04/05/2019	R					84.14
** L 9310 000 0000 000		3401900117		040519			04/05/2019	N					84.14
06 E 1000 619 3400 000		8.34				06 E 1000 619 3400 350			75.80				

70014 1,916.08

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Vendor / Accrual / Account Number	Name / PO #	Invoice # / Batch	Description	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WASTE C0000	Waste Connections Inc	04012019	DISTRICT TRASH REMOVAL	04/05/2019	R						9,337.99
** L 9310 000 0000 000		040519		04/05/2019	N						9,337.99
06 E 2600 421 0100 000		536.45	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				
						70015			9,337.99		
WESTAR E000	Westar Energy	04052019	DISTRICT ELECTRIC	04/05/2019	R						52,000.53
** L 9310 000 0000 000		040519		04/05/2019	N						52,000.53
08 E 2600 622 0000 000		1,287.96	08 E 2600 622 1000 000				16,437.65				
08 E 2600 622 1000 080		1,196.47	08 E 2600 622 1800 000				2,619.85				
08 E 2600 622 2000 000		5,645.64	08 E 2600 622 2000 081				0.00				
08 E 2600 622 2100 000		6,306.05	08 E 2600 622 3300 000				1,856.36				
08 E 2600 622 3400 000		2,455.36	08 E 2600 622 3500 000				3,627.85				
08 E 2600 622 3600 000		1,630.26	08 E 2600 622 3700 000				2,827.00				
08 E 2600 622 3900 000		3,170.36	08 E 2600 622 8000 000				393.42				
30 E 2600 622 4000 720		2,546.30									
						70016			52,000.53		
WICHITA 014	Wichita Water/Sewer Dept	04/2019	WATER SERVICES	04/05/2019	R						2,722.54
** L 9310 000 0000 000		040519		04/05/2019	N						2,722.54
06 E 2600 410 1000 000		1,873.82	06 E 2600 410 3600 000				291.81				
06 E 2600 410 3900 000		556.91									
						70017			2,722.54		
XEROX C0000	Xerox Corporation	096480404	XEROX SERVICES	04/05/2019	R						39.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch / 1099	Inv Date / Due Date / Asset	C / Detail / Lg	Check / Account Number	Detail Amount	Invoice Amount / Net Amount / 1099	Asset	Lg
XEROX CO000	Vendor Continued....									
** L 9310 000 0000 000			040519	04/05/2019	N			39.00		
16 E 2000 442 0000 000		39.00								
					70018		39.00			

Grand Total	155,537.01
Total Adjustments	0.00
Total Discounts	0.00
Net Total	155,537.01

23	Computer Check(s)	155,537.01
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch / 1099	Inv Date / Due Date / Asset	C / Detail / Lg	Check / Account Number	Invoice Amount / Net Amount / Detail Amount	1099	Asset	Lg
ACP DIRE000	ACP Direct	0225933	Prairie office	04/08/2019	R		589.36			
** L 9310 000 0000 000		3701900137	041519	04/08/2019	N		589.36			
06 E 1000 619 3700 000		589.36								
					70051				589.36	
AGGREGAT000	Aggregate Sand and Gravel I	30832 31031	sand	04/10/2019	R		56.48			
** L 9310 000 0000 000		31900937	041519	04/10/2019	N		56.48			
06 E 2600 619 2100 000		56.48								
					70052				56.48	
AIRGAS-M000	Airgas-Mid South	9086205626	supplies	04/08/2019	R		62.29			
** L 9310 000 0000 000		31900900	041519	04/08/2019	N		62.29			
06 E 2600 610 0000 000		62.29								
					70053				62.29	
ALLISSAR000	Allison, Sarah E	JAN MILES 2019	Special Ed Student Related Mileage	04/10/2019	R		4.91			
** L 9310 000 0000 000		71900293	041519	04/10/2019	N		4.91			
30 E 1000 581 0000 710		4.91								
					70054				4.91	
AMERICA'000	America's Battle of the Boo	NELSON	Battle of the Book membership	04/08/2019	R		45.00			
** L 9310 000 0000 000		3301900086	041519	04/08/2019	N		45.00			
06 E 2200 619 3300 000		45.00								
					70055				45.00	
AMERICAN012	American Chemical Systems	43110279.42	DISH CHEMICAL	04/08/2019	R		251.60			

41519 70051-70301 503,593.01

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMERICAN012	Vendor Continued....									
** L 9310 000 0000 000		91900263	041519	04/08/2019	N					251.60
24 E 3100 618 0000 000		251.60								
AMERICAN012	American Chemical Systems	43110297.81	DISH CHEMICAL	04/08/2019	R					271.20
** L 9310 000 0000 000		91900263	041519	04/08/2019	N					271.20
24 E 3100 618 0000 000		271.20								
AMERICAN012	American Chemical Systems	43143775.81	DISH CHEMICAL	04/08/2019	R					80.40
** L 9310 000 0000 000		91900263	041519	04/08/2019	N					80.40
24 E 3100 618 0000 000		80.40								
AMERICAN012	American Chemical Systems	43153170.58	DISH CHEMICALS	04/08/2019	R					53.60
** L 9310 000 0000 000		91900269	041519	04/08/2019	N					53.60
24 E 3100 618 0000 000		53.60								
AMERICAN012	American Chemical Systems	43174994.64	DISH CHEMICAL	04/08/2019	R					413.60
** L 9310 000 0000 000		91900287	041519	04/08/2019	N					413.60
24 E 3100 618 0000 000		413.60								
					70056	1,070.40				
AMSTERDA000	Amsterdam Printing & Litho	6256327	Calenders	04/08/2019	R					291.16
** L 9310 000 0000 000		3601900053	041519	04/08/2019	N					291.16
06 E 1000 619 3600 000		291.16								
					70057	291.16				
AUSTIN H000	Austin Hose	1846002	Pressure washer supply hose	04/08/2019	R					49.55
** L 9310 000 0000 000		21900382	041519	04/08/2019	N					49.55
06 E 2730 439 0000 000		49.55								
					70058	49.55				

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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
AWARDS F000	Awards Factory Inc	ART FAIR RIBBONS				Art Fair Ribbons	04/10/2019	R					381.00
** L 9310 000 0000 000		51900140				041519	04/10/2019	N					381.00
08 E 1000 619 0000 000		381.00											
								70059	381.00				
B & H PH000	B & H Photo	789619330				Equipment	04/08/2019	R					351.55
** L 9310 000 0000 000		61900308				041519	04/08/2019	N					351.55
08 E 1000 736 0000 000		351.55											
								70060	351.55				
B & S CR000	B & S Crown LLC	906				Tags for Plaque	04/08/2019	R					9.00
** L 9310 000 0000 000		2101900223				041519	04/08/2019	N					9.00
06 E 1000 739 2100 250		9.00	NONEM										
								70061	9.00				
BARRAELV000	Barraza-Martinez, Elvia	FEB MARCH MILE 2019				Special Ed Student Related Mileage	04/10/2019	R					179.85
** L 9310 000 0000 000		71900290				041519	04/10/2019	N					179.85
30 E 2139 581 0000 712		179.85											
								70062	179.85				
BAY BRID000	Bay Bridge Administrators L	HAMES				Early Retirement Incentive	04/08/2019	R					24,258.46
** L 9310 000 0000 000		11900385				041519	04/08/2019	N					24,258.46
08 E 1000 151 0000 000		24,258.46											
								70063	24,258.46				
BEN E KE000	Ben E Keith Foods	64254200				Culinary Arts Lab Supplies	04/08/2019	R					184.95

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BEN E KE000	Vendor Continued....										
** L 9310 000 0000 000		1071900013	041519	04/08/2019	N						184.95
34 E 1000 610 1000 160		184.95									
					70064		184.95				
BEST-ONE000	Best-One of Kansas, Inc.	4600006229	(4) Bri Duravis R500 10 BK #751	04/08/2019	R						529.96
** L 9310 000 0000 000		21900369	041519	04/08/2019	N						529.96
06 E 2730 616 0000 000		529.96									
					70065		529.96				
BIG TOOL000	Big Tool Store	554411	End mill bits, gloves	04/10/2019	R						31.92
** L 9310 000 0000 000		1101900062	041519	04/10/2019	N						31.92
55 E 2200 610 1000 166		31.92									
BIG TOOL000	Big Tool Store	555787	band saw blades	04/08/2019	R						40.44
** L 9310 000 0000 000		1101900091	041519	04/08/2019	N						40.44
55 E 2200 610 1000 160		40.44									
BIG TOOL000	Big Tool Store	556593	air regulator suplies	04/08/2019	R						10.72
** L 9310 000 0000 000		1101900106	041519	04/08/2019	N						10.72
06 E 1000 680 1000 160		10.72									
BIG TOOL000	Big Tool Store	558559	sand paper and wax	04/08/2019	R						107.26
** L 9310 000 0000 000		1101900089	041519	04/08/2019	N						107.26
55 E 2200 610 1000 160		107.26									
BIG TOOL000	Big Tool Store	558578	Gloves, welding lens, heat shrink	04/08/2019	R						56.36
** L 9310 000 0000 000		1101900095	041519	04/08/2019	N						56.36

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BIG TOOL000	Vendor Continued....									
55 E 2200 610 1000 166		56.36								
BIG TOOL000	Big Tool Store	5591113	bandsaw blades, gloves, cutting tool	04/08/2019	R					161.88
** L 9310 000 0000 000		1101900096	041519	04/08/2019	N					161.88
55 E 2200 610 1000 166		161.88								
BIG TOOL000	Big Tool Store	559685	router bit	04/08/2019	R					27.47
** L 9310 000 0000 000		1101900107	041519	04/08/2019	N					27.47
55 E 2200 610 1000 160		27.47								
BIG TOOL000	Big Tool Store	559744	Gloves, weld lens	04/08/2019	R					60.07
** L 9310 000 0000 000		1101900100	041519	04/08/2019	N					60.07
06 E 1000 680 1000 166		60.07								
BIG TOOL000	Big Tool Store	560036	drill bits, taps	04/08/2019	R					67.43
** L 9310 000 0000 000		1101900099	041519	04/08/2019	N					67.43
55 E 2200 610 1000 166		67.43								
					70066	563.55				
BINDERY 000	Bindery Express, Inc.	13171	jogger	04/08/2019	R					50.00
** L 9310 000 0000 000		11900355	041519	04/08/2019	N					50.00
06 E 2530 610 0000 000		50.00								
					70067	50.00				
BLUE DAW000	Blue, Dawn M	MILEAGE AND FOOD	MILEAGE TO LEAGUE MEETING	04/08/2019	R					6.27
** L 9310 000 0000 000		2001900252	041519	04/08/2019	N					6.27
06 E 1000 683 2000 250		6.27								

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BLUE DAW000	Blue, Dawn M	MULVANE LEAGUE MTG		Mileage for league meeting @ Mulvane Middle School			04/08/2019	R					30.52
** L 9310 000 0000 000		2001900236		041519			04/08/2019	N					30.52
06 E 1000 683 2000 250		30.52											
								70068			36.79		
BOESEANG000	Boese, Angela R	BOOK REWARDS GLUE		Books, Rewards, Decorations, Hot Glue, Birthday rewards, supplies for lessons, supplies, AR party rewards, Necklaces for AR rewards			04/08/2019	R					491.16
** L 9310 000 0000 000		3301900113		041519			04/08/2019	N					491.16
06 E 2200 641 3300 000		491.16											
BOESEANG000	Boese, Angela R	BOOKMARKS PENCILS		Plickers, Sound Buzzers, Supplies, Birthday bookmarks, Dr. Seuss bookmarks and pencils, 100 Day decorations, book, AR prizes, Book Fair decorations and supplies, Valentine Day bookmarks, pencil gripper rewards			04/08/2019	R					309.59
** L 9310 000 0000 000		3301900114		041519			04/08/2019	N					309.59
06 E 2200 641 3300 000		309.59											
BOESEANG000	Boese, Angela R	LESSON SUPPLIES		lesson supplies, rewards,			04/08/2019	R					77.27
** L 9310 000 0000 000		3301900115		041519			04/08/2019	N					77.27
06 E 2200 641 3300 000		77.27											
								70069			878.02		

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BORZEMAR000	Borzelleri Miller, Mary Jo	FEB MARCH MILE 2019	Special Ed Student Related Mileage	04/10/2019	R						94.83
** L 9310 000 0000 000		71900289	041519	04/10/2019	N						94.83
30 E 2139 581 0000 712		94.83									
					70070			94.83			
BOUND TO000	Bound To Stay Bound Books I	111720	Kindergarten books	04/08/2019	R						1,198.30
** L 9310 000 0000 000		3601900054	041519	04/08/2019	N						1,198.30
06 E 1000 619 3600 000		1,198.30									
					70071			1,198.30			
BSN SPOR000	BSN Sports Inc	904591442	Soccer Balls, soccer goals, Orange low profile cones, soccer cones, Double Sided Soccer Coach's Board, Scrimmage vest, Varsity Goalie Glove size 9, Varsity Goalie Glove size 7, mesh ball carrier	04/08/2019	R						747.05
** L 9310 000 0000 000		2001900213	041519	04/08/2019	N						747.05
06 E 1000 739 2000 250		747.05									
BSN SPOR000	BSN Sports Inc	904680031	Soccer Goals	04/10/2019	R						2,026.30
** L 9310 000 0000 000		2101900215	041519	04/10/2019	N						2,026.30
16 E 1000 739 2100 000		1,900.00	16 E 1000 739 2100 000			190.00					
16 E 1000 739 2100 000		-63.70									
					70072			2,773.35			
BURKEJOH000	Burke, John	NSBA CONF	Travel	04/10/2019	R						146.63

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BURKEJOH000	Vendor Continued....												
** L 9310 000 0000 000		141900169		041519			04/10/2019	N					146.63
06 E 2321 582 0000 000		146.63											
								70073			146.63		
BURKESHA000	Burke, Shari	JAN-FEB MILES TOLLS		Mileage			04/10/2019	R					281.56
** L 9310 000 0000 000		51900139		041519			04/10/2019	N					281.56
07 E 2200 580 0000 491		281.56											
								70074			281.56		
CAROLINA000	Carolina Biological Supply	50613237		Carolina's Perfect Solution(R) Frog, 4 to 5", Plain, Bulk Bag #227446			04/10/2019	R					1,080.75
** L 9310 000 0000 000		2001900225		041519			04/10/2019	N					1,080.75
06 E 1000 683 2000 200		1,080.75											
								70075			1,080.75		
CASH SAV000	Cash Saver	446602		Special Ed Supplies			04/08/2019	R					26.10
** L 9310 000 0000 000		71900250		041519			04/08/2019	N					26.10
30 E 1000 610 0000 706		26.10											
CASH SAV000	Cash Saver	446612		Culinary Arts Lab			04/08/2019	R					32.89
** L 9310 000 0000 000		1071900009		041519			04/08/2019	N					32.89
34 E 1000 610 1000 160		32.89											
CASH SAV000	Cash Saver	446649		Groceries			04/08/2019	R					3.15
** L 9310 000 0000 000		2101900206		041519			04/08/2019	N					3.15
06 E 1000 683 2100 265		3.15											

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CASH SAV000	Cash Saver	480160		Chips and cheese sauce for 4th Grade PBIS			04/08/2019	R					15.06
** L 9310 000 0000 000		3401900116		041519			04/08/2019	N					15.06
06 E 1000 619 3400 350		15.06											
CASH SAV000	Cash Saver	480175		Groceries			04/08/2019	R					2.84
** L 9310 000 0000 000		2101900219		041519			04/08/2019	N					2.84
55 E 2200 610 2100 265		2.84											
CASH SAV000	Cash Saver	480178		Groceries			04/08/2019	R					10.12
** L 9310 000 0000 000		2101900227		041519			04/08/2019	N					10.12
06 E 1000 683 2100 200		10.12											
CASH SAV000	Cash Saver	480190		Ice cream and toppings for Kindergarten PBIS			04/08/2019	R					43.73
** L 9310 000 0000 000		3401900119		041519			04/08/2019	N					43.73
06 E 1000 619 3400 350		43.73											
CASH SAV000	Cash Saver	480191		Cookies for February/March Birthday Luncheon			04/08/2019	R					19.50
** L 9310 000 0000 000		3401900120		041519			04/08/2019	N					19.50
06 E 1000 619 3400 350		19.50											
CASH SAV000	Cash Saver	480192		Popsicles for Shepherd 3rd Grade PBIS reward			04/08/2019	R					8.94
** L 9310 000 0000 000		3401900121		041519			04/08/2019	N					8.94
06 E 1000 619 3400 350		8.94											
CASH SAV000	Cash Saver	569427		Culinary Arts Lab supplies			04/08/2019	R					212.28
** L 9310 000 0000 000		1071900012		041519			04/08/2019	N					212.28
34 E 1000 610 1000 160		212.28											

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CASH SAV000	Cash Saver	571466	Baggies and flour for Home Economics	04/08/2019	R					9.99
** L 9310 000 0000 000		2001900171	041519	04/08/2019	N					9.99
55 E 2200 610 2000 265		9.99								
CASH SAV000	Cash Saver	579053	M&Ms for Trail Mix Home Visits, & Plastic Spoons	04/08/2019	R					13.22
** L 9310 000 0000 000		4301900064	041519	04/08/2019	N					13.22
28 E 2100 619 4300 000		13.22								
CASH SAV000	Cash Saver	579069	LAUNDRY DET.	04/08/2019	R					11.96
** L 9310 000 0000 000		91900280	041519	04/08/2019	N					11.96
24 E 3100 618 0000 000		11.96								
CASH SAV000	Cash Saver	579074	Prairie-1st	04/08/2019	R					8.71
** L 9310 000 0000 000		3701900138	041519	04/08/2019	N					8.71
06 E 2400 128 3700 000		8.71								
CASH SAV000	Cash Saver	579076	Groceries	04/08/2019	R					172.12
** L 9310 000 0000 000		2101900229	041519	04/08/2019	N					172.12
55 E 2200 610 2100 265		172.12								
CASH SAV000	Cash Saver	579084	Bananas, Bags	04/08/2019	R					27.96
** L 9310 000 0000 000		2101900235	041519	04/08/2019	N					27.96
06 E 1000 683 2100 265		3.50	55 E 2200 610 2100 265			24.46				
					70076			618.57		
CDW GOVE000	CDW Government Inc	PXB4573	Hardware	04/08/2019	R					-2,550.00
** L 9310 000 0000 000		61900310	041519	04/08/2019	N					-2,550.00
08 E 1000 736 0000 000		-2,550.00								

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CDW GOVE000 CDW Government Inc					PZM0897	Hardware	04/08/2019	R				-2,500.00
** L 9310 000 0000 000	61900310				041519		04/08/2019	N				-2,500.00
08 E 1000 736 0000 000	-2,500.00											
CDW GOVE000 CDW Government Inc					PZM0899	Hardware	04/08/2019	R				-2,550.00
** L 9310 000 0000 000	61900310				041519		04/08/2019	N				-2,550.00
08 E 1000 736 0000 000	-2,550.00											
CDW GOVE000 CDW Government Inc					QLJ8584	Hardware	04/08/2019	R				-813.77
** L 9310 000 0000 000	61900310				041519		04/08/2019	N				-813.77
08 E 1000 736 0000 000	-813.77											
CDW GOVE000 CDW Government Inc					QTD2543	Hardware	04/08/2019	R				332.58
** L 9310 000 0000 000	61900312				041519		04/08/2019	N				332.58
08 E 1000 736 0000 000	332.58											
CDW GOVE000 CDW Government Inc					QVB0152	Hardware	04/08/2019	R				2,200.00
** L 9310 000 0000 000	61900313				041519		04/08/2019	N				2,200.00
08 E 1000 736 0000 000	2,200.00											
CDW GOVE000 CDW Government Inc					QXX1932	Hardware	04/08/2019	R				396.15
** L 9310 000 0000 000	61900316				041519		04/08/2019	N				396.15
08 E 1000 736 0000 000	396.15											
CDW GOVE000 CDW Government Inc					RBT8292	Hardware	04/08/2019	R				132.05
** L 9310 000 0000 000	61900323				041519		04/08/2019	N				132.05
08 E 1000 736 0000 000	132.05											
CDW GOVE000 CDW Government Inc					RHH5117	Hardware	04/08/2019	R				317.44
** L 9310 000 0000 000	61900317				041519		04/08/2019	N				317.44
08 E 1000 736 0000 000	317.44											

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CDW GOVE000	CDW Government Inc	RJZ6045		Equipment			04/08/2019	R					914.30
** L 9310 000 0000 000		61900314		041519			04/08/2019	N					914.30
08 E 1000 736 0000 000		914.30											
CDW GOVE000	CDW Government Inc	RKQ5597		Rechargeable Power Tower, portable.			04/08/2019	R					786.59
** L 9310 000 0000 000		1111900019		041519			04/08/2019	N					786.59
06 E 2200 619 1000 000		786.59											
CDW GOVE000	CDW Government Inc	RKW5929		Hardware			04/08/2019	R					15,510.00
** L 9310 000 0000 000		61900310		041519			04/08/2019	N					15,510.00
08 E 1000 736 0000 000		15,510.00											
CDW GOVE000	CDW Government Inc	RMH7522		Equipment			04/08/2019	R					15,510.00
** L 9310 000 0000 000		61900311		041519			04/08/2019	N					15,510.00
08 E 1000 736 0000 000		15,510.00											
CDW GOVE000	CDW Government Inc	RPH2944		Battery			04/08/2019	R					132.05
** L 9310 000 0000 000		61900315		041519			04/08/2019	N					132.05
08 E 1000 736 0000 000		132.05											
								70077	27,817.39				
CENTER F002	Center for Education & Empl	07234184		Keeping your School Safe Alert and Guide			04/08/2019	R					283.95
** L 9310 000 0000 000		41900052		041519			04/08/2019	N					283.95
06 E 2211 619 0000 000		283.95											
								70078	283.95				
CENTRAL 001	Central Plains Steel Co	116-IV-180467		Metal for weld shop			04/08/2019	R					720.20
** L 9310 000 0000 000		1101900081		041519			04/08/2019	N					720.20

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CENTRAL 001	Vendor Continued....							
06 E 1000 680 1000 166		720.20						
					70079		720.20	
CENTRAL 007	Central Mechanical Wichita,	6820	boiler	04/08/2019	R			142.50
** L 9310 000 0000 000		31900910	041519	04/08/2019	N			142.50
06 E 2600 470 2100 000		142.50						
					70080		142.50	
CHURCGER000	Church, Gerald	CHAIN	Plastic chain	04/08/2019	R			67.47
** L 9310 000 0000 000		3301900081	041519	04/08/2019	N			67.47
16 E 1000 739 3300 000		67.47						
					70081		67.47	
CITY ELE000	City Electric Supply Compan	WCW/043219	electrical	04/08/2019	R			179.17
** L 9310 000 0000 000		31900893	041519	04/08/2019	N			179.17
06 E 2600 619 0000 000		179.17						
CITY ELE000	City Electric Supply Compan	WCW/043282	electrical	04/08/2019	R			1,487.50
** L 9310 000 0000 000		31900893	041519	04/08/2019	N			1,487.50
06 E 2600 619 3900 000		1,487.50						
CITY ELE000	City Electric Supply Compan	WCW/043473	electrical	04/08/2019	R			161.28
** L 9310 000 0000 000		31900905	041519	04/08/2019	N			161.28
06 E 2600 619 3500 000		161.28						
					70082		1,827.95	
CLAGGMIC000	Clagg, Michael	3/25/19	Reimbursement for mileage to	04/08/2019	R			308.47

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CLAGGMIC000	Vendor Continued....										
			Career Fairs								
** L 9310 000 0000 000		41900050	041519	04/08/2019	N						308.47
06 E 2211 580 0000 000		308.47									
					70083				308.47		
COLETTE 000	Colette J Baptista	3/27/19	KERMP luncheon	04/08/2019	R						204.00
** L 9310 000 0000 000		11900377	041519	04/08/2019	N						204.00
06 E 2510 580 0000 000		204.00	NONEM								
					70084				204.00		
COMMERCI003	Commercial Mechanical, Inc.	SD551	contract work	04/08/2019	R						2,515.88
** L 9310 000 0000 000		31900879	041519	04/08/2019	N						2,515.88
06 E 2600 470 3600 000		2,515.88									
COMMERCI003	Commercial Mechanical, Inc.	SD605	boiler	04/08/2019	R						190.00
** L 9310 000 0000 000		31900899	041519	04/08/2019	N						190.00
30 E 2600 470 4000 720		190.00									
					70085				2,705.88		
COMMITTE000	Committee for Children	294796	second step 3rd grade classroom kit	04/08/2019	R						409.00
** L 9310 000 0000 000		3901900081	041519	04/08/2019	N						409.00
06 E 1000 619 3900 000		409.00									
					70086				409.00		
COMPLIAN000	ComplianceOne	252929	Monthly fees	04/08/2019	R						390.00
** L 9310 000 0000 000		21900348	041519	04/08/2019	N						390.00

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COMPLIAN000	Vendor Continued....									
06 E 2710 683 0000 000		390.00								
COMPLIAN000	ComplianceOne	254630	Monthly charge	04/10/2019	R					320.00
** L 9310 000 0000 000		21900390	041519	04/10/2019	N					320.00
06 E 2710 683 0000 000		320.00								
					70087			710.00		
CONVEROB000	Converse, Robin	DILLONS	Reimbursement for Falcon Fun Day supplies	04/08/2019	R					27.60
** L 9310 000 0000 000		3501900146	041519	04/08/2019	N					27.60
06 E 1000 619 3500 350		27.60								
					70088			27.60		
CORCOMAU000	Corcoran, Maureen R	CONF REIMBURSE	CHS	04/08/2019	R					62.63
** L 9310 000 0000 000		1001900194	041519	04/08/2019	N					62.63
06 E 1000 580 1000 000		17.15	06 E 1000 580 1000 000			21.87				
06 E 1000 580 1000 000		23.61								
					70089			62.63		
CORONADO000	Coronado Binding Systems	5228	ring combs	04/08/2019	R					420.37
** L 9310 000 0000 000		11900365	041519	04/08/2019	N					420.37
06 E 2530 610 0000 000		420.37								
CORONADO000	Coronado Binding Systems	5262	strips	04/08/2019	R					31.46
** L 9310 000 0000 000		11900364	041519	04/08/2019	N					31.46
06 E 2530 610 0000 000		31.46								
					70090			451.83		

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COX EMI000	Cox, Emily	OCT-DEC MILES 2019	mileage	04/08/2019	R		423.47
** L 9310 000 0000 000		11900382	041519	04/08/2019	N		423.47
06 E 1000 580 0000 341		423.47					
					70091	423.47	
CRAIG RE000	Craig Resources, Inc	10-2596-12	Special Ed Contracted Nursing Services	04/10/2019	R		174.57
** L 9310 000 0000 000		71900279	041519	04/10/2019	N		174.57
30 E 2190 324 0000 000		174.57					
CRAIG RE000	Craig Resources, Inc	10-2937-00	Special Ed Contracted Nursing Services	04/10/2019	R		113.19
** L 9310 000 0000 000		71900279	041519	04/10/2019	N		113.19
30 E 2190 324 0000 000		113.19					
CRAIG RE000	Craig Resources, Inc	10-2937-01	Special Ed Contracted Nursing Services	04/10/2019	R		227.70
** L 9310 000 0000 000		71900279	041519	04/10/2019	N		227.70
30 E 2190 324 0000 000		227.70					
CRAIG RE000	Craig Resources, Inc	10-2937-03	Special Ed Contracted Nursing Services	04/10/2019	R		114.51
** L 9310 000 0000 000		71900279	041519	04/10/2019	N		114.51
30 E 2190 324 0000 000		114.51					
CRAIG RE000	Craig Resources, Inc	10-3000-02	Special Ed Contracted Nursing Services	04/10/2019	R		267.96
** L 9310 000 0000 000		71900279	041519	04/10/2019	N		267.96
30 E 2190 324 0000 000		267.96					
					70092	897.93	

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CRUM STE000 Crum, Steve	REIMBURSE AIRLINE	reimbursement	04/08/2019	R				414.40
** L 9310 000 0000 000	11900390	041519	04/08/2019	N				414.40
06 E 1000 580 3300 000	414.40							
			70093	414.40				
CUMMINS 000 Cummins Central Power LLC	J1-18472	generator service	04/10/2019	R				496.42
** L 9310 000 0000 000	31900940	041519	04/10/2019	N				496.42
06 E 2600 619 2100 000	496.42							
CUMMINS 000 Cummins Central Power LLC	J1-18473	generator service	04/10/2019	R				519.03
** L 9310 000 0000 000	31900940	041519	04/10/2019	N				519.03
06 E 2600 619 3700 000	519.03							
			70094	1,015.45				
DAMM MUS000 Damm Music Center	154660	Violin Repair	04/10/2019	R				60.00
** L 9310 000 0000 000	2101900201	041519	04/10/2019	N				60.00
06 E 1000 683 2100 241	60.00							
DAMM MUS000 Damm Music Center	154952	instruments	04/08/2019	R				305.00
** L 9310 000 0000 000	11900386	041519	04/08/2019	N				305.00
55 E 2200 682 0000 342	305.00							
			70095	365.00				
DASH MED000 DASH Medical Gloves	INV1139321	Special Ed Hygiene Supplies	04/10/2019	R				245.40
** L 9310 000 0000 000	71900278	041519	04/10/2019	N				245.40
30 E 1000 610 0000 706	245.40							
			70096	245.40				

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DAVISBEC000	Davis, Becky	MARCH MILES 2019		MILEAGE			04/08/2019	R						61.04
** L 9310 000 0000 000		91900279		041519			04/08/2019	N						61.04
24 E 3100 580 0000 000		61.04												
								70097				61.04		
DAVISKEN001	Davis, Kenny	REIMBR WORKBOOKS		Reimburse for workbooks			04/08/2019	R						25.58
** L 9310 000 0000 000		2101900216		041519			04/08/2019	N						25.58
06 E 1000 683 2100 270		25.58												
								70098				25.58		
DAVISSHE000	Davis, Shelley	16 PAIR SHOELACES		Reimbursement for shoelaces			04/08/2019	R						7.99
** L 9310 000 0000 000		3501900140		041519			04/08/2019	N						7.99
06 E 1000 619 3500 000		7.99												
								70099				7.99		
DAVISSHE002	Davis, Shelley L	20 WOODEN CUBES		20 wooden cubes for library games			04/08/2019	R						8.70
** L 9310 000 0000 000		3501900133		041519			04/08/2019	N						8.70
06 E 2200 619 3500 000		8.70												
DAVISSHE002	Davis, Shelley L	BEANS AND EASTER BOO		Books and beans for the library			04/08/2019	R						21.64
** L 9310 000 0000 000		3501900135		041519			04/08/2019	N						21.64
06 E 2200 619 3500 000		3.75				06 E 2200 641 3500 000				17.89				
DAVISSHE002	Davis, Shelley L	BOOK FAIR SUPPLIES		Book Fair Supplies			04/08/2019	R						9.58
** L 9310 000 0000 000		3501900143		041519			04/08/2019	N						9.58
06 E 2400 683 3500 350		9.58												

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DAVISSHE002	Davis, Shelley L	BOOK FAIR SUPPLY	Book Fair Supplies	04/08/2019	R						9.07
** L 9310 000 0000 000		3501900142	041519	04/08/2019	N						9.07
06 E 2400 683 3500 350		9.07									
					70100			48.99			
DEAN FOO000	Dean Food Company	40107073	MILK	04/08/2019	R						9,745.00
** L 9310 000 0000 000		91900262	041519	04/08/2019	N						9,745.00
24 E 3100 632 0000 000		9,745.00									
DEAN FOO000	Dean Food Company	40107252	MILK	04/08/2019	R						6,513.22
** L 9310 000 0000 000		91900268	041519	04/08/2019	N						6,513.22
24 E 3100 632 0000 000		6,513.22									
DEAN FOO000	Dean Food Company	40107426	MILK	04/08/2019	R						6,295.45
** L 9310 000 0000 000		91900288	041519	04/08/2019	N						6,295.45
24 E 3100 632 0000 000		6,295.45									
					70101			22,553.67			
DEMCO IN000	Demco Inc	6543292	Book Repair Supplies per Quote DEMCO REFERENCE NO: W9017070	04/08/2019	R						315.98
** L 9310 000 0000 000		3501900113	041519	04/08/2019	N						315.98
06 E 2200 619 3500 000		315.98									
DEMCO IN000	Demco Inc	6543322	Book Protector Labels	04/08/2019	R						177.48
** L 9310 000 0000 000		3501900118	041519	04/08/2019	N						177.48
06 E 2200 619 3500 000		177.48									
DEMCO IN000	Demco Inc	6582647	Demco label protectors for labels needed in library book	04/08/2019	R						336.77

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DEMCO IN000	Vendor Continued....												
				processing.									
** L 9310 000 0000 000		3701900127		041519			04/08/2019	N					336.77
06 E 2200 619 3700 000		336.77											
								70102			830.23		
DONOVAN 000	Donovan Auto & Truck Center	BUCS413677		repair			04/08/2019	R					948.01
** L 9310 000 0000 000		31900917		041519			04/08/2019	N					948.01
06 E 2650 439 0000 000		948.01											
								70103			948.01		
DOUBLE C000	Double Check Company Inc	SMI-54255		repair			04/08/2019	R					473.49
** L 9310 000 0000 000		31900926		041519			04/08/2019	N					473.49
06 E 2600 619 0100 000		473.49											
								70104			473.49		
DOUG'S A000	Doug's Auto Service	00011641		Front end alignment #750			04/08/2019	R					96.85
** L 9310 000 0000 000		21900374		041519			04/08/2019	N					96.85
06 E 2730 490 0000 000		96.85	NONEM										
								70105			96.85		
DUANE P.000	Duane P. Billinger	03/16/19		replacement pads for AED at Campus Pool			04/08/2019	R					95.00
** L 9310 000 0000 000		111900125		041519			04/08/2019	N					95.00
06 E 2130 619 1000 000		95.00	NONEM										
DUANE P.000	Duane P. Billinger	03/25/2019		Pads for AED at stadium			04/08/2019	R					131.00
** L 9310 000 0000 000		111900128		041519			04/08/2019	N					131.00

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DUANE P.000 Vendor Continued....										
06 E 2130 619 0000 000		131.00	NONEM							
					70106			226.00		
DUGANANN000	Dugan, Anne C	3/6/19	Facilitator fee for 3/6/19 Interactive Notebooks Beyond The Basics workshop.	04/08/2019	R					500.00
** L 9310 000 0000 000		101900031	041519	04/08/2019	N					500.00
08 E 2213 330 8000 000		500.00	NONEM							
					70107			500.00		
DYNAMIC 000	Dynamic Control Systems Inc	011001	parts	04/10/2019	R					130.00
** L 9310 000 0000 000		31900943	041519	04/10/2019	N					130.00
06 E 2600 619 3900 000		130.00								
					70108			130.00		
EARTHGRA000	Earthgrains Baking Co's Inc	54305937102	BREAD	04/08/2019	R					274.09
** L 9310 000 0000 000		91900264	041519	04/08/2019	N					274.09
24 E 3100 631 0000 000		274.09								
EARTHGRA000	Earthgrains Baking Co's Inc	54305937253	BREAD	04/08/2019	R					384.04
** L 9310 000 0000 000		91900271	041519	04/08/2019	N					384.04
24 E 3100 631 0000 000		384.04								
EARTHGRA000	Earthgrains Baking Co's Inc	54305937343	BREAD	04/08/2019	R					650.10
** L 9310 000 0000 000		91900283	041519	04/08/2019	N					650.10
24 E 3100 631 0000 000		650.10								
					70109			1,308.23		

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EASY WAY000	Easy Way Safety Services, I	49571		Special Ed Equipment	04/10/2019	R					71.00
** L 9310 000 0000 000		71900284		041519	04/10/2019	N					71.00
30 E 2159 600 0000 716		71.00									
						70110	71.00				
EBSCO IN000	Ebsco Industries Inc	P1578591		Magazine Subscriptions	04/08/2019	R					169.20
** L 9310 000 0000 000		3301900097		041519	04/08/2019	N					169.20
06 E 2200 641 3300 000		169.20									
						70111	169.20				
ECK ROY000	Eck, Roya A	MISC SUPPLY		classroom supplies	04/08/2019	R					235.79
** L 9310 000 0000 000		1161900017		041519	04/08/2019	N					235.79
34 E 1000 610 1000 160		235.79									
ECK ROY000	Eck, Roya A	SEWING MATERIALS		Classroom supplies	04/08/2019	R					327.75
** L 9310 000 0000 000		1161900038		041519	04/08/2019	N					327.75
34 E 1000 610 1000 160		327.75									
						70112	563.54				
EGRAF-X 000	EgraF-X Inc.	19437		Decals #527	04/08/2019	R					50.00
** L 9310 000 0000 000		21900350		041519	04/08/2019	N					50.00
06 E 2730 490 0000 000		50.00									
EGRAF-X 000	EgraF-X Inc.	19525		decals	04/08/2019	R					50.00
** L 9310 000 0000 000		31900895		041519	04/08/2019	N					50.00
06 E 2600 490 0000 000		50.00									
						70113	100.00				

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ELLIOTT 000 Elliott Electric Supply Inc	146-56155-01	electrical	04/08/2019	R						193.32
** L 9310 000 0000 000	31900875	041519	04/08/2019	N						193.32
06 E 2620 722 0000 000	193.32									
ELLIOTT 000 Elliott Electric Supply Inc	146-56753-01	electrical	04/08/2019	R						232.52
** L 9310 000 0000 000	31900898	041519	04/08/2019	N						232.52
06 E 2620 722 0000 000	232.52									
ELLIOTT 000 Elliott Electric Supply Inc	146-56850-01	electrical	04/08/2019	R						334.74
** L 9310 000 0000 000	31900898	041519	04/08/2019	N						334.74
06 E 2600 619 3400 000	334.74									
ELLIOTT 000 Elliott Electric Supply Inc	146-58536-01	electrical	04/08/2019	R						62.82
** L 9310 000 0000 000	31900924	041519	04/08/2019	N						62.82
06 E 2600 619 3900 000	62.82									
				70114		823.40				
ENTERCOM000 Entercom Wichita	1086246-2	Radio Spots	04/10/2019	R						866.00
** L 9310 000 0000 000	141900165	041519	04/10/2019	N						866.00
06 E 2321 890 0000 000	866.00									
ENTERCOM000 Entercom Wichita	1086255-2	Radio Spots	04/10/2019	R						696.00
** L 9310 000 0000 000	141900166	041519	04/10/2019	N						696.00
06 E 2321 890 0000 000	696.00									
ENTERCOM000 Entercom Wichita	1086261	Radio Spots	04/10/2019	R						254.00
** L 9310 000 0000 000	141900167	041519	04/10/2019	N						254.00
06 E 2321 890 0000 000	254.00									
ENTERCOM000 Entercom Wichita	1092301-2	advertisement	04/08/2019	R						359.97
** L 9310 000 0000 000	11900375	041519	04/08/2019	N						359.97

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ENTERCOM000 Vendor Continued....										
06 E 2321 890 0000 000	359.97									
								70115	2,175.97	
ENVISION000 Envision Inc.					ENV-SOIV-0050588	custodial	04/08/2019	R		2,693.00
** L 9310 000 0000 000	31900930				041519		04/08/2019	N		2,693.00
06 E 2620 618 0000 000	2,693.00									
								70116	2,693.00	
ESSDACK 000 Essdack					FL-52967	Travel reimbursement	04/10/2019	R		64.31
** L 9310 000 0000 000	51900136				041519		04/10/2019	N		64.31
07 E 2200 580 0000 491	64.31									
								70117	64.31	
ESSDACK 002 Essdack / INT #622					8 OUT 10 4/1/9	FTE	04/08/2019	R		54,853.05
** L 9310 000 0000 000	11900391				041519		04/08/2019	N		54,853.05
06 E 1000 591 0000 000	54,853.05									
								70118	54,853.05	
ESTELANG000 Estell, Angie					FLFA CONGF	Special Ed Mileage	04/10/2019	R		631.85
** L 9310 000 0000 000	71900282				041519		04/10/2019	N		631.85
30 E 2300 580 0000 700	631.85									
								70119	631.85	
EVANS CE000 Evans Ceramic Supplies					14098	parts	04/08/2019	R		312.00
** L 9310 000 0000 000	31900931				041519		04/08/2019	N		312.00
06 E 2600 619 1000 000	312.00									

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EVANS CE000	Evans Ceramic Supplies	14630		part	04/08/2019	R					16.00
** L 9310 000 0000 000		31900888		041519	04/08/2019	N					16.00
06 E 2600 619 2100 000		16.00									
EVANS CE000	Evans Ceramic Supplies	6026		clay for 2nd semester	04/08/2019	R					424.00
** L 9310 000 0000 000		1091900048		041519	04/08/2019	N					424.00
55 E 2200 610 1000 140		424.00									
EVANS CE000	Evans Ceramic Supplies	6045		25 lbs. PC-24 Sapphire Float Dry Glaze 195.50 25 lbs. PC-20 Blue Rutile Dry Glaze 152.15 25 lbs. PC-28 Frosted Turquoise Dry Glaze 195.50 25 lbs. PC-44 Sage Dry Glaze 168.30 25 lbs. PC-59 Deep Firebrick Dry Glaze 195.50	04/08/2019	R					144.50
** L 9310 000 0000 000		1091900052		041519	04/08/2019	N					144.50
55 E 2200 610 1000 140		144.50									
EVANS CE000	Evans Ceramic Supplies	6058		25 lbs. PC-24 Sapphire Float Dry Glaze 195.50 25 lbs. PC-20 Blue Rutile Dry Glaze 152.15 25 lbs. PC-28 Frosted Turquoise Dry Glaze 195.50 25 lbs. PC-44	04/10/2019	R					762.45

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EVANS CE000 Vendor Continued....												
						Sage Dry Glaze						
						168.30 25 lbs. PC-59 Deep Firebrick Dry Glaze						
						195.50						
** L 9310 000 0000 000					1091900052	041519 04/10/2019	N					762.45
55 E 2200 610 1000 140	762.45											
EVANS CE000 Evans Ceramic Supplies					6058.	clay for 2nd semester 04/10/2019	R					184.00
** L 9310 000 0000 000					1091900048	041519 04/10/2019	N					184.00
55 E 2200 610 1000 140	184.00											
							70120			1,842.95		
EVCO WHO000 Evco Wholesale Food Corp					0369344	FOOD/NONFOOD 04/08/2019	R					22,815.97
** L 9310 000 0000 000					91900273	041519 04/08/2019	N					22,815.97
24 E 3100 631 0000 000	1,817.64				24 E 3100 639 0000 000			12.53				
24 E 3100 631 0000 000	674.25				24 E 3100 639 0000 000			20.70				
24 E 3100 631 0000 000	306.40				24 E 3100 639 0000 000			20.70				
24 E 3100 631 0000 000	1,310.81				24 E 3100 639 0000 000			145.80				
24 E 3100 631 0000 000	1,134.05				24 E 3100 639 0000 000			228.76				
24 E 3100 631 0000 000	857.35				24 E 3100 639 0000 000			44.70				
24 E 3100 631 0000 000	1,050.50				24 E 3100 639 0000 000			29.20				
24 E 3100 631 0000 000	268.05				24 E 3100 639 0000 000			41.40				
24 E 3100 631 0000 000	313.96				24 E 3100 631 0000 000			822.25				
24 E 3100 639 0000 000	14.60				24 E 3100 631 0000 000			723.13				
24 E 3100 631 0000 000	347.63				24 E 3100 631 0000 000			600.44				
24 E 3100 631 0000 000	249.07				24 E 3100 631 0000 000			166.07				
24 E 3100 631 0000 000	719.16				24 E 3100 639 0000 000			59.15				
24 E 3100 631 0000 000	799.77				24 E 3100 631 0000 000			346.86				
24 E 3100 631 0000 000	232.92				24 E 3100 639 0000 000			29.20				

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EVCO WHO000 Vendor Continued....										
24 E 3100 631 0000 000	82.57		24 E 3100 631 0000 000				74.00			
24 E 3100 631 0000 000	379.58		24 E 3100 639 0000 000				17.14			
24 E 3100 631 0000 000	398.91		24 E 3100 639 0000 000				34.28			
24 E 3100 631 0000 000	182.98		24 E 3100 631 0000 000				789.83			
24 E 3100 631 0000 000	317.07		24 E 3100 631 0000 000				208.33			
24 E 3100 631 0000 000	354.47		24 E 3100 639 0000 000				17.14			
24 E 3100 631 0000 000	392.23		24 E 3100 639 0000 000				17.14			
24 E 3100 631 0000 000	240.11		24 E 3100 631 0000 000				-5.53			
24 E 3100 631 0000 000	171.87		24 E 3100 639 0000 000				29.20			
24 E 3100 631 0000 000	54.16		24 E 3100 631 0000 000				54.16			
24 E 3100 631 0000 000	168.30		24 E 3100 639 0000 000				51.60			
24 E 3100 631 0000 000	188.43		24 E 3100 639 0000 000				31.74			
24 E 3100 631 0000 000	76.91		24 E 3100 631 0000 000				180.07			
24 E 3100 631 0000 000	76.91		24 E 3100 631 0000 000				581.35			
24 E 3100 639 0000 000	34.28		24 E 3100 631 0000 000				438.51			
24 E 3100 631 0000 000	168.41		24 E 3100 631 0000 000				504.03			
24 E 3100 639 0000 000	34.28		24 E 3100 631 0000 000				148.57			
24 E 3100 631 0000 000	126.79		24 E 3100 631 0000 000				470.32			
24 E 3100 639 0000 000	34.28		24 E 3100 631 0000 000				228.32			
24 E 3100 631 0000 000	283.91		24 E 3100 639 0000 000				14.60			
24 E 3100 631 0000 000	225.73		24 E 3100 631 0000 000				223.45			
24 E 3100 631 0000 000	170.12		24 E 3100 639 0000 000				28.98			
24 E 3100 631 0000 000	508.85		24 E 3100 639 0000 000				14.60			
24 E 3100 631 0000 000	245.84		24 E 3100 631 0000 000				75.29			
24 E 3100 631 0000 000	19.75		24 E 3100 631 0000 000				143.75			
24 E 3100 631 0000 000	121.31									
					70121		22,815.97			
F&A FOOD000 F&A Food Sales Inc		2008124	FOOD/NONFOOD	04/08/2019	R		65,682.43			
** L 9310 000 0000 000	91900276	041519		04/08/2019	N		65,682.43			

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F&A FOOD000	Vendor Continued....									
24 E 3100 631 0000 000	-21.93									
24 E 3100 631 0000 000	5,444.34									
24 E 3100 631 0000 000	-21.93									
24 E 3100 631 0000 000	5,960.39									
24 E 3100 631 0000 000	-89.24									
24 E 3100 639 0000 000	271.50									
24 E 3100 639 0000 000	138.20									
24 E 3100 631 0000 000	3,450.06									
24 E 3100 631 0000 000	2,337.00									
24 E 3100 631 0000 000	2,749.26									
24 E 3100 631 0000 000	1,973.05									
24 E 3100 618 0000 000	92.88									
24 E 3100 639 0000 000	268.19									
24 E 3100 631 0000 000	1,056.48									
24 E 3100 631 0000 000	2,593.92									
24 E 3100 631 0000 000	1,601.40									
24 E 3100 631 0000 000	40.80									
24 E 3100 631 0000 000	1,430.29									
24 E 3100 631 0000 000	1,809.48									
24 E 3100 631 0000 000	2,537.07									
24 E 3100 631 0000 000	1,222.30									
24 E 3100 631 0000 000	772.12									
24 E 3100 631 0000 000	695.11									
24 E 3100 631 0000 000	2,000.74									
24 E 3100 631 0000 000	69.10									
24 E 3100 631 0000 000	961.77									
24 E 3100 631 0000 000	27.76									
24 E 3100 639 0000 000	94.90									
24 E 3100 639 0000 000	133.17									
24 E 3100 639 0000 000	13.57									
24 E 3100 639 0000 000	100.17									
24 E 3100 631 0000 000	310.68									
24 E 3100 639 0000 000	229.08									
24 E 3100 631 0000 000	216.45									
24 E 3100 639 0000 000	388.85									
24 E 3100 631 0000 000	4,976.92									
24 E 3100 631 0000 000	2,757.65									
24 E 3100 631 0000 000	34.49									
24 E 3100 639 0000 000	190.39									
24 E 3100 631 0000 000	-42.74									
24 E 3100 639 0000 000	139.34									
24 E 3100 639 0000 000	158.43									
24 E 3100 631 0000 000	3,916.37									
24 E 3100 631 0000 000	258.90									
24 E 3100 639 0000 000	102.32									
24 E 3100 639 0000 000	164.60									
24 E 3100 639 0000 000	88.73									
24 E 3100 631 0000 000	258.90									
24 E 3100 639 0000 000	131.18									
24 E 3100 639 0000 000	118.53									
24 E 3100 639 0000 000	94.90									
24 E 3100 639 0000 000	51.53									
24 E 3100 639 0000 000	54.70									
24 E 3100 639 0000 000	37.20									
24 E 3100 639 0000 000	212.39									
24 E 3100 639 0000 000	832.41									
24 E 3100 639 0000 000	37.96									
24 E 3100 631 0000 000	1,364.58									
24 E 3100 631 0000 000	1,460.75									
24 E 3100 631 0000 000	1,054.11									
24 E 3100 631 0000 000	1,166.02									
24 E 3100 631 0000 000	1,791.20									

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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
F&A FOOD000	Vendor Continued....											
24 E 3100 639 0000 000	128.29				24 E 3100 631 0000 000			20.86				
24 E 3100 631 0000 000	1,846.75				24 E 3100 639 0000 000			119.15				
24 E 3100 631 0000 000	405.65				24 E 3100 631 0000 000			24.34				
24 E 3100 631 0000 000	359.55				24 E 3100 639 0000 000			23.63				
24 E 3100 631 0000 000	485.47											
							70122		65,682.43			
FARMER B003	Farmer Brothers				Coffee Station Supplies	04/08/2019	R					361.09
** L 9310 000 0000 000	8001900089				041519	04/08/2019	N					361.09
08 E 2213 630 8000 000	361.09											
FARMER B003	Farmer Brothers				Coffee Station supplies	04/08/2019	R					354.41
** L 9310 000 0000 000	8001900086				041519	04/08/2019	N					354.41
08 E 2213 630 8000 000	354.41											
							70123		715.50			
FBM WAGN000	FBM Wagner Distribution LLC				ceiling tile	04/08/2019	R					748.80
** L 9310 000 0000 000	31900901				041519	04/08/2019	N					748.80
06 E 2600 610 0000 000	748.80											
							70124		748.80			
FERGUSON000	Ferguson Enterprises Inc #2				plumbing	04/08/2019	R					18.99
** L 9310 000 0000 000	31900874				041519	04/08/2019	N					18.99
06 E 2620 727 0000 000	18.99											
FERGUSON000	Ferguson Enterprises Inc #2				plumbing	04/08/2019	R					38.98
** L 9310 000 0000 000	31900897				041519	04/08/2019	N					38.98
06 E 2600 619 3500 000	38.98											

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FERGUSON000	Ferguson Enterprises Inc #2	7263972	plumbing	04/08/2019	R					54.99
** L 9310 000 0000 000		31900897	041519	04/08/2019	N					54.99
06 E 2600 619 3600 000		54.99								
FERGUSON000	Ferguson Enterprises Inc #2	7268141	plumbing	04/08/2019	R					65.64
** L 9310 000 0000 000		31900897	041519	04/08/2019	N					65.64
06 E 2600 619 2000 000		65.64								
FERGUSON000	Ferguson Enterprises Inc #2	7280825	plumbing	04/08/2019	R					2.23
** L 9310 000 0000 000		31900912	041519	04/08/2019	N					2.23
06 E 2600 619 2100 000		2.23								
FERGUSON000	Ferguson Enterprises Inc #2	7282470	plumbing	04/08/2019	R					163.96
** L 9310 000 0000 000		31900919	041519	04/08/2019	N					163.96
06 E 2600 619 2100 000		163.96								
						70125		344.79		
FERRELGA000	Ferrelgas	RNT77277672	propane	04/08/2019	R					29.00
** L 9310 000 0000 000		31900880	041519	04/08/2019	N					29.00
06 E 2600 619 0100 000		29.00								
						70126		29.00		
FERRICHR000	Ferris, Chris	FOOD 3RD GRADE	McDonalds-Sausage McMuffins for 3rd grade testing	04/08/2019	R					80.00
** L 9310 000 0000 000		3601900056	041519	04/08/2019	N					80.00
06 E 1000 619 3600 000		80.00								
						70127		80.00		
FIERRROS000	Fierro, Rosa	REFUND	CHS	04/08/2019	R					250.00

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FIERRROS000	Vendor Continued....												
** L 9310 000 0000 000		1001900175		041519			04/08/2019	N					250.00
18 E 1000 890 1000 000		250.00											
								70128			250.00		
FIRST WI000	First Wireless	WT56363		equipment installation #509			04/08/2019	R					145.85
** L 9310 000 0000 000		21900373		041519			04/08/2019	N					145.85
06 E 2730 490 0000 000		145.85											
								70129			145.85		
FLINN SC000	Flinn Scientific Inc	2329686		Chemistry equipment, supplies, and chemical for student labs.			04/08/2019	R					3,904.77
** L 9310 000 0000 000		1061900014		041519			04/08/2019	N					3,904.77
55 E 2200 610 1000 100		3,904.77											
FLINN SC000	Flinn Scientific Inc	2330997		Chemistry equipment, supplies, and chemical for student labs.			04/08/2019	R					90.00
** L 9310 000 0000 000		1061900014		041519			04/08/2019	N					90.00
55 E 2200 610 1000 100		90.00											
								70130			3,994.77		
FLIPPEN 000	The Flippen Group LLC	57181		Strategic Planning - Flippen Group Agreement			04/08/2019	R					7,500.00
** L 9310 000 0000 000		11900362		041519			04/08/2019	N					7,500.00
06 E 2310 810 0000 000		7,500.00	NONEM										
								70131			7,500.00		

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FOLEY EQ000	Foley Equipment Co	0230121		remove and install crankshaft front seal #171, engine for #176			04/08/2019	R					14,490.35
** L 9310 000 0000 000		21900345		041519			04/08/2019	N					14,490.35
06 E 2730 615 0000 000		14,490.35											
FOLEY EQ000	Foley Equipment Co	0230136		remove and install crankshaft front seal #171, engine for #176			04/08/2019	R					4,585.45
** L 9310 000 0000 000		21900345		041519			04/08/2019	N					4,585.45
06 E 2730 490 0000 000		4,585.45											
FOLEY EQ000	Foley Equipment Co	0230192		Remove and install engine #176			04/08/2019	R					11,327.43
** L 9310 000 0000 000		21900363		041519			04/08/2019	N					11,327.43
06 E 2730 490 0000 000		11,327.43											
FOLEY EQ000	Foley Equipment Co	SS020010783		Diagnostic of non starting condition. R&R air inlet heater solenoid. R&R HEUI pump and all injectors #181			04/08/2019	R					5,942.64
** L 9310 000 0000 000		21900376		041519			04/08/2019	N					5,942.64
06 E 2730 490 0000 000		5,942.64											
								70132			36,345.87		
FOLLETT 000	Follett School Solutions	430701A		DVD's and books to support new classes.			04/08/2019	R					403.94
** L 9310 000 0000 000		1111900020		041519			04/08/2019	N					403.94
06 E 2200 641 1000 000		38.39				06 E 2200 651 1000 000			365.55				
								70133			403.94		

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GARNETT 000	Garnett Auto Supply	4822613	(2) trans connectors #734 (1) radiator hose #184 (1) dorman oil cooler line #734	04/08/2019	R					30.14
** L 9310 000 0000 000		21900353	041519	04/08/2019	N					30.14
06 E 2730 615 0000 000		30.14								
GARNETT 000	Garnett Auto Supply	4829335	(2) trans connectors #734 (1) radiator hose #184 (1) dorman oil cooler line #734	04/08/2019	R					27.84
** L 9310 000 0000 000		21900353	041519	04/08/2019	N					27.84
06 E 2730 615 0000 000		27.84								
GARNETT 000	Garnett Auto Supply	4829367	(2) trans connectors #734 (1) radiator hose #184 (1) dorman oil cooler line #734	04/08/2019	R					44.64
** L 9310 000 0000 000		21900353	041519	04/08/2019	N					44.64
06 E 2730 615 0000 000		44.64								
					70134	102.62				
GATEWAY 000	Gateway Wireless Services	907665	(2) mobile radios (6) phantom elite antenna (3) mobile radio	04/08/2019	R					930.00
** L 9310 000 0000 000		21900346	041519	04/08/2019	N					930.00
06 E 2710 890 0000 000		930.00								
GATEWAY 000	Gateway Wireless Services	907672	(2) mobile radios (6) phantom elite antenna (3) mobile radio	04/08/2019	R					830.00
** L 9310 000 0000 000		21900346	041519	04/08/2019	N					830.00
06 E 2710 890 0000 000		830.00								
					70135	1,760.00				

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GENERAL 002	General Parts Inc				1713404	kitchen repair	04/08/2019	R					24.32
** L 9310 000 0000 000	31900885				041519		04/08/2019	N					24.32
06 E 2600 619 1000 000	24.32												
GENERAL 002	General Parts Inc				6050106	contract repair	04/08/2019	R					85.00
** L 9310 000 0000 000	31900903				041519		04/08/2019	N					85.00
06 E 2600 470 3500 000	85.00												
GENERAL 002	General Parts Inc				SHIP 1712095 1702750	shipping	04/10/2019	R					27.40
** L 9310 000 0000 000	11900380				041519		04/10/2019	N					27.40
06 E 2600 610 0000 000	27.40												
								70136			136.72		
GESCHSAN000	Geschwentner, Sandra D				DLLR GENERAL	Reimbursement for Falcon Fun Day Supplies	04/08/2019	R					6.65
** L 9310 000 0000 000	3501900131				041519		04/08/2019	N					6.65
06 E 1000 619 3500 350	6.65												
								70137			6.65		
GOETZEMI000	Goetz, Emily				KPATA LODGING 2019	Reimbursement for Lodging in Topeka for all PAT Staff to attend KPATA Conference & PAT Day @ the Capitol. (Forgot to bring District Purchasing Card, so had to charge to personal credit card)	04/08/2019	R					301.74
** L 9310 000 0000 000	4301900062				041519		04/08/2019	N					301.74
28 E 2100 580 4300 000	301.74												
GOETZEMI000	Goetz, Emily				KPATA MEETING 2019	Meal Reimbursement for Emily	04/08/2019	R					43.17

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GOETZEMI000	Vendor Continued....								
			Goetz during travel to Topeka for KPATA Mini-Conference & PAT Day @ the Capitol March 5th & 6th						
** L 9310 000 0000 000		4301900056	041519	04/08/2019	N				43.17
28 E 2100 580 4300 000	43.17								
					70138			344.91	
GOOD JOE000	Good, Joelle	KPATA MEETING 2019	Meal Reimbursement for Joelle Good during travel to Topeka for KPATA Mini-Conference & PAT Day @ the Capitol March 5th & 6th	04/08/2019	R				40.13
** L 9310 000 0000 000		4301900060	041519	04/08/2019	N				40.13
28 E 2100 580 4300 000	40.13								
					70139			40.13	
GORDON N000	Gordon N Stowe & Assoc Inc	1226330F	calibration of hearing machines and OAEs	04/08/2019	R				1,300.00
** L 9310 000 0000 000		111900117	041519	04/08/2019	N				1,300.00
06 E 2130 619 0000 000	800.00		11 E 2134 619 4700 000			500.00			
GORDON N000	Gordon N Stowe & Assoc Inc	1226330F.	Replacement band for headphones for hearing machine	04/10/2019	R				82.00
** L 9310 000 0000 000		111900124	041519	04/10/2019	N				82.00
06 E 2130 619 1000 000	11.00		06 E 2130 619 2100 000			11.00			
06 E 2130 619 3300 000	11.00		06 E 2130 619 3700 000			5.00			
06 E 2130 619 3900 000	11.00		11 E 2134 619 4700 000			11.00			

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GORDON N000	Vendor Continued....										
13 E 2130 619 1800 000		11.00				30 E 2130 619 4000 720	11.00				
					70140				1,382.00		
GOT-AUTI000	Got-Autism LLC	7595	Prairie - Counselor	04/10/2019	R						203.94
** L 9310 000 0000 000		3701900128	041519	04/10/2019	N						203.94
06 E 2122 619 3700 000		203.94									
					70141				203.94		
GRAINGER000	Grainger	9100393611	plumbing	04/08/2019	R						4.48
** L 9310 000 0000 000		31900876	041519	04/08/2019	N						4.48
06 E 2600 619 1000 000		4.48									
					70142				4.48		
GRAYBAR 000	Graybar Electric Company In	9038665071	Wiring	04/08/2019	R						63.66
** L 9310 000 0000 000		61900322	041519	04/08/2019	N						63.66
08 E 1000 736 0000 000		63.66									
GRAYBAR 000	Graybar Electric Company In	9308645891	Wiring	04/08/2019	R						916.65
** L 9310 000 0000 000		61900322	041519	04/08/2019	N						916.65
08 E 1000 736 0000 000		916.65									
GRAYBAR 000	Graybar Electric Company In	BALANCE AFTER CR	Wiring	04/08/2019	R						559.19
** L 9310 000 0000 000		61900322	041519	04/08/2019	N						559.19
08 E 1000 736 0000 000		559.19									
					70143				1,539.50		
GREGOMAR000	Gregory, Mary	MARCH 2019 MILES	MILEAGE	04/08/2019	R						31.07

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GREGOMAR000	Vendor Continued....										
** L 9310 000 0000 000		91900277	041519	04/08/2019	N						31.07
24 E 3100 580 0000 000		31.07									
					70144		31.07				
GREY HOU000	Grey House Publishing	166774	Reference books to support ELA & Social Studies.	04/08/2019	R						1,467.00
** L 9310 000 0000 000		1111900027	041519	04/08/2019	N						1,467.00
06 E 2200 641 1000 000		1,467.00									
					70145		1,467.00				
GREY HOU001	Grey House Publishing Inc	164131	Reference books	04/08/2019	R						165.75
** L 9310 000 0000 000		1111900006	041519	04/08/2019	N						165.75
06 E 2200 641 1000 000		165.75									
					70146		165.75				
GRIFFSCO000	Griffitt, Scott	FEBRUARY MILES 2019	miles	04/08/2019	R						50.69
** L 9310 000 0000 000		11900360	041519	04/08/2019	N						50.69
06 E 1000 581 0000 000		50.69									
GRIFFSCO000	Griffitt, Scott	MARCH MILES 2019	miles	04/08/2019	R						45.24
** L 9310 000 0000 000		11900387	041519	04/08/2019	N						45.24
06 E 1000 581 0000 000		45.24									
					70147		95.93				
HAJOCA C000	Hajoca Corporation	014025325.001	plumbing	04/08/2019	R						39.74
** L 9310 000 0000 000		31900918	041519	04/08/2019	N						39.74
06 E 2600 619 1000 000		39.74									

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HAJOCA C000	Hajoca Corporation	S013750471.001	plumbing	04/08/2019	R						87.37
** L 9310 000 0000 000		31900674	041519	04/08/2019	N						87.37
06 E 2600 619 1000 000		87.37									
HAJOCA C000	Hajoca Corporation	S013887220.001	plumbing	04/08/2019	R						2,959.62
** L 9310 000 0000 000		31900918	041519	04/08/2019	N						2,959.62
06 E 2600 619 2000 000		2,959.62									
					70148				3,086.73		
HALE'S S000	Hale's Sales and Service	28710	equipment	04/08/2019	R						8,425.00
** L 9310 000 0000 000		31900914	041519	04/08/2019	N						8,425.00
06 E 2630 730 0000 000		8,425.00									
HALE'S S000	Hale's Sales and Service	28715	equipment	04/08/2019	R						742.49
** L 9310 000 0000 000		31900914	041519	04/08/2019	N						742.49
06 E 2650 615 0000 000		742.49									
					70149				9,167.49		
HALLIJAS000	Halling, Jason	KIAA CONFG	Mileage to KIAAA Conference	04/08/2019	R						154.78
** L 9310 000 0000 000		2001900244	041519	04/08/2019	N						154.78
06 E 1000 683 2000 250		154.78									
HALLIJAS000	Halling, Jason	LEAGUE MTG MULVANE	Reimbursement for mileage to Mulvane for League Meeting	04/08/2019	R						15.26
** L 9310 000 0000 000		2001900226	041519	04/08/2019	N						15.26
06 E 1000 683 2000 250		15.26									
					70150				170.04		
HAMESLIZ000	Hames, Liz	DEC-MAR 2019 MILES	Liz Hames Mileage	04/08/2019	R						85.02

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HAMESLIZ000	Vendor Continued....										
** L 9310 000 0000 000			131900019	041519	04/08/2019	N					85.02
08 E 2322 580 0000 000	85.02										
						70151			85.02		
HAMILMIS000	Hamilton, Misti		FEB MARCH MILE 2019	Special Ed Student Related Mileage	04/10/2019	R					39.24
** L 9310 000 0000 000			71900291	041519	04/10/2019	N					39.24
30 E 2152 581 0000 714	39.24										
						70152			39.24		
HAMILTYL000	Hamilton, Tyler D		AUGUSTA, KIAAA	Mileage Reimbursement	04/08/2019	R					183.12
** L 9310 000 0000 000			2101900232	041519	04/08/2019	N					183.12
06 E 1000 580 2100 250	183.12										
						70153			183.12		
HAMPEL 0000	Hampel Oil Distributors Inc		91158532	1659 UGL Unleaded 87 Gasoline - 150 UGL Hampel Diesel Exhaust Fluid Gal	04/08/2019	R					276.00
** L 9310 000 0000 000			21900370	041519	04/08/2019	N					276.00
06 E 2730 612 0000 000	276.00										
HAMPEL 0000	Hampel Oil Distributors Inc		91158566	1659 UGL Unleaded 87 Gasoline - 150 UGL Hampel Diesel Exhaust Fluid Gal	04/08/2019	R					3,699.57
** L 9310 000 0000 000			21900370	041519	04/08/2019	N					3,699.57
06 E 2710 626 0000 000	3,699.57										
HAMPEL 0000	Hampel Oil Distributors Inc		91159468	supplies	04/08/2019	R					346.12

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HAMPEL 0000	Vendor Continued....												
** L 9310 000 0000 000		31900925		041519			04/08/2019	N					346.12
06 E 2600 610 0000 000		346.12											
HAMPEL 0000	Hampel Oil Distributors Inc	91159509		4200 UGL off road #2 hampel diesel TW			04/08/2019	R					9,660.00
** L 9310 000 0000 000		21900375		041519			04/08/2019	N					9,660.00
06 E 2710 626 0000 000		9,660.00											
								70154			13,981.69		
HAYSVILL006	Haysville Middle School	B LIFE VOCAL		Reimbursement for facility use of Bethel Life Center for vocal music concert			04/08/2019	R					600.00
** L 9310 000 0000 000		2001900229		041519			04/08/2019	N					600.00
55 E 2200 610 2000 000		600.00											
HAYSVILL006	Haysville Middle School	BOOMERANG CONF		Reimbursement to Eleanore Johnson for Uber fare to Chicago airport while attending the Boomerang Conference			04/10/2019	R					34.08
** L 9310 000 0000 000		2001900253		041519			04/10/2019	N					34.08
06 E 1000 580 2000 000		34.08											
HAYSVILL006	Haysville Middle School	LUNCH MONITOR		February Moniter lunch 49 adult lunches 1 side dish 1 milk 15 waters 1 Hawk Buck Rewards			04/08/2019	R					196.20
** L 9310 000 0000 000		2001900228		041519			04/08/2019	N					196.20
06 E 1000 619 2000 000		196.20											

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HAYSVILL006	Haysville Middle School	MARCH MONT LUNCH	Reimbursement for March Moniter lunches	04/10/2019	R					228.35
** L 9310 000 0000 000		2001900254	041519	04/10/2019	N					228.35
06 E 1000 619 2000 000		228.35								
HAYSVILL006	Haysville Middle School	PIZZA FOOD	Reimbursement for purchase of Pizza for NJHS winners of Food Drive Pizza for New Student Luncheon	04/08/2019	R					153.28
** L 9310 000 0000 000		2001900239	041519	04/08/2019	N					153.28
55 E 2200 610 2000 000		153.28								
					70155			1,211.91		
HAYSVILL007	Haysville True Value	A 166260	black paint with brush's	04/10/2019	R					19.35
** L 9310 000 0000 000		1101900084	041519	04/10/2019	N					19.35
55 E 2200 610 1000 166		19.35								
HAYSVILL007	Haysville True Value	A163935	supplies	04/08/2019	R					403.31
** L 9310 000 0000 000		31900871	041519	04/08/2019	N					403.31
06 E 2600 619 1000 000		97.69	06 E 2600 619 2000 000			36.95				
06 E 2600 619 3500 000		13.47	06 E 2600 619 3600 000			5.99				
06 E 2600 619 3700 000		7.99	06 E 2600 619 0000 000			35.45				
06 E 2600 610 0000 000		105.84	06 E 2600 619 0100 000			99.93				
HAYSVILL007	Haysville True Value	A166186	Batteries for weld helmets	04/08/2019	R					24.95
** L 9310 000 0000 000		1101900082	041519	04/08/2019	N					24.95
55 E 2200 610 1000 166		24.95								
HAYSVILL007	Haysville True Value	A166260	electrical	04/08/2019	R					144.23
** L 9310 000 0000 000		31900933	041519	04/08/2019	N					144.23
06 E 2600 619 1000 000		4.49	06 E 2600 619 2000 000			44.26				

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HAYSVILL007	Vendor Continued....										
06 E 2600 619 2000 000		-1.00									
06 E 2600 619 0100 000		28.37									
06 E 2600 610 0000 000		22.36									
							18.77				
06 E 2600 619 3500 000											
06 E 2620 722 0000 000							22.99				
08 E 2600 460 8000 000							3.99				
HAYSVILL007	Haysville True Value	A166357	BATTERY	04/08/2019	R						11.98
** L 9310 000 0000 000		91900266	041519	04/08/2019	N						11.98
24 E 3100 619 0000 000		11.98									
HAYSVILL007	Haysville True Value	A167362	6' foam pipe insulation	04/08/2019	R						13.96
** L 9310 000 0000 000		21900352	041519	04/08/2019	N						13.96
06 E 2730 615 0000 000		13.96									
HAYSVILL007	Haysville True Value	B22117	12 oz Minimal exp foam #171	04/08/2019	R						4.99
** L 9310 000 0000 000		21900364	041519	04/08/2019	N						4.99
06 E 2730 615 0000 000		4.99									
						70156			622.77		
HAYSVILL010	Haysville Chamber Of Commer	3336	membership dues	04/08/2019	R						1,750.00
** L 9310 000 0000 000		11900358	041519	04/08/2019	N						1,750.00
06 E 2310 890 0000 000		1,750.00									
						70157			1,750.00		
HEALTHPR000	HealthPRO Heritage at Home,	HAYSH03011519	Special Ed Contracted PT Services	04/10/2019	R						60.00
** L 9310 000 0000 000		71900280	041519	04/10/2019	N						60.00
30 E 2190 324 0000 000		60.00									
						70158			60.00		

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HEARTSPR000	Heartspring				11732 11817	Special Ed Contracted Services	04/10/2019	R					10,287.44
** L 9310 000 0000 000	71900276				041519		04/10/2019	N					10,287.44
30 E 2190 324 0000 000	10,287.44												
									70159		10,287.44		
HEDDICHA000	Heddin, Charla				JAN-MAR MILES 2019	Special Ed Mileage	04/10/2019	R					318.28
** L 9310 000 0000 000	71900283				041519		04/10/2019	N					318.28
30 E 2300 580 0000 700	318.28												
									70160		318.28		
HHS PETT000	HHS Petty Cash				PBIS PIZZA	breakfast pizza award day	04/08/2019	R					108.00
** L 9310 000 0000 000	1801900027				041519		04/08/2019	N					108.00
13 E 1000 619 1800 150	108.00												
									70161		108.00		
HMS ACTI000	HMS Activity Fund				REIMB HOODIE	reimb hms act for Halley Cooper hoodies	04/08/2019	R					50.00
** L 9310 000 0000 000	11900353				041519		04/08/2019	N					50.00
06 E 2400 619 2000 000	50.00												
									70162		50.00		
HMS LLC 000	HMS LLC				8842	custodial	04/08/2019	R					4,618.08
** L 9310 000 0000 000	31900891				041519		04/08/2019	N					4,618.08
06 E 2600 618 1000 000	1,509.73	NONEM			06 E 2600 618 2000 000				149.97	NONEM			
06 E 2600 618 2100 000	298.00	NONEM			06 E 2600 618 3300 000				1,996.58	NONEM			
06 E 2600 618 3700 000	413.90	NONEM			06 E 2600 618 3400 000				249.90	NONEM			

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HMS LLC 000	HMS LLC		8897			04/08/2019	R					10,069.19
** L 9310 000 0000 000	31900896		041519			04/08/2019	N					10,069.19
06 E 2600 618 1000 000	84.99	NONEM			06 E 2600 618 2000 000			6,283.66	NONEM			
06 E 2600 618 2100 000	549.95	NONEM			06 E 2600 618 3600 000			49.98	NONEM			
06 E 2600 618 3700 000	2,020.70	NONEM			06 E 2600 618 3400 000			199.99	NONEM			
06 E 2600 618 3900 000	879.92	NONEM										
HMS LLC 000	HMS LLC		8973			04/08/2019	R					12,789.59
** L 9310 000 0000 000	31900908		041519			04/08/2019	N					12,789.59
06 E 2600 618 1000 000	5,360.99	NONEM			08 E 2600 618 1800 000			39.98	NONEM			
06 E 2600 618 2000 000	414.78	NONEM			06 E 2600 618 2100 000			104.97	NONEM			
06 E 2600 618 3300 000	1,092.00	NONEM			06 E 2600 618 3700 000			139.97	NONEM			
06 E 2600 618 3400 000	5,437.00	NONEM			08 E 2600 618 8000 000			199.90	NONEM			
HMS LLC 000	HMS LLC		9064 9065			04/10/2019	R					889.82
** L 9310 000 0000 000	31900939		041519			04/10/2019	N					889.82
06 E 2600 618 3600 000	289.93	NONEM			08 E 2600 618 8000 000			599.89	NONEM			
							70163			28,366.68		
HOLLIJUD000	Hollis, Judy		BDAY BAGS			04/08/2019	R					11.34
			Birthday bags for office aides									
** L 9310 000 0000 000	2021900004		041519			04/08/2019	N					11.34
06 E 2122 619 2000 000	11.34											
							70164			11.34		
HOMELAND000	Homeland Stores		480155			04/10/2019	R					46.89
** L 9310 000 0000 000	141900162		041519			04/10/2019	N					46.89
06 E 2300 619 0000 000	46.89											
HOMELAND000	Homeland Stores		559377			04/08/2019	R					86.30

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HOMELAND000	Vendor Continued....							
** L 9310 000 0000 000		141900078	041519	04/08/2019	N			86.30
06 E 2300 619 0000 000		86.30						
					70165		133.19	
HUMMEMEG000	Hummer, Meghan	PARENT ACT BOOKS	reimbursement for books for Parent activity at Oatville	04/08/2019	R			18.28
** L 9310 000 0000 000		71900248	041519	04/08/2019	N			18.28
70 E 1000 619 4700 000		18.28						
					70166		18.28	
HUNT JER000	Hunt, Jeremy	DUCK TAPE	Reimbursement	04/08/2019	R			28.80
** L 9310 000 0000 000		2101900198	041519	04/08/2019	N			28.80
06 E 1000 683 2100 272		28.80						
HUNT JER000	Hunt, Jeremy	SNACKS RELAYS	Reimbursement	04/10/2019	R			25.85
** L 9310 000 0000 000		2101900207	041519	04/10/2019	N			25.85
06 E 1000 619 2100 000		25.85						
					70167		54.65	
HWMS ACT000	HWMS Activity Fund	VARI BALLS	Reimburse for Vari Balls	04/08/2019	R			47.24
** L 9310 000 0000 000		2101900192	041519	04/08/2019	N			47.24
06 E 1000 683 2100 290		14.94				06 E 1000 683 2100 290	32.30	
					70168		47.24	
INFORMAT000	Information Management Serv	240112	plastic combs	04/08/2019	R			635.58
** L 9310 000 0000 000		11900366	041519	04/08/2019	N			635.58
06 E 2530 610 0000 000		635.58 NONEM						
					70169		635.58	

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INSECT L000	Insect Lore	INV290491	Butterflies	04/08/2019	R					63.93
** L 9310 000 0000 000		3601900052	041519	04/08/2019	N					63.93
06 E 1000 619 3600 000		63.93								
INSECT L000	Insect Lore	INV298734	Caterpillars	04/08/2019	R					184.73
** L 9310 000 0000 000		4701900009	041519	04/08/2019	N					184.73
11 E 1000 619 4700 000		184.73								
						70170		248.66		
INTERMOU000	Intermountain Wood Products	1902-274968	material for projects	04/08/2019	R					198.77
** L 9310 000 0000 000		1101900086	041519	04/08/2019	N					198.77
34 E 1000 610 1000 163		198.77								
INTERMOU000	Intermountain Wood Products	1903-030586	cherry and maple hard wood	04/08/2019	R					376.51
** L 9310 000 0000 000		1101900090	041519	04/08/2019	N					376.51
55 E 2200 610 1000 160		376.51								
						70171		575.28		
J W PEPP000	J W Pepper Music	03607787	Vari Music	04/08/2019	R					195.75
** L 9310 000 0000 000		2101900221	041519	04/08/2019	N					195.75
06 E 1000 683 2100 243		195.75								
J W PEPP000	J W Pepper Music	03607870	Music	04/08/2019	R					11.25
** L 9310 000 0000 000		2101900222	041519	04/08/2019	N					11.25
55 E 2200 610 2100 243		11.25								
						70172		207.00		
J W PEPP002	J W Pepper & Son Inc	03596358	Spring Music (WE, SB, JB, Solos) 03598215, 03607792,	04/08/2019	R					778.99

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J W PEPP002 Vendor Continued....								
			03597001, 03604845,03608297, 03599374					
** L 9310 000 0000 000	1051900021		041519	04/08/2019	N			778.99
06 E 1000 680 1000 142	778.99							
J W PEPP002 J W Pepper & Son Inc	03597001		Spring Music (WE, SB, JB, Solos) 03598215, 03607792, 03597001, 03604845,03608297, 03599374	04/08/2019	R			50.00
** L 9310 000 0000 000	1051900021		041519	04/08/2019	N			50.00
06 E 1000 680 1000 142	50.00							
J W PEPP002 J W Pepper & Son Inc	03599374		Spring Music (WE, SB, JB, Solos) 03598215, 03607792, 03597001, 03604845,03608297, 03599374	04/08/2019	R			75.00
** L 9310 000 0000 000	1051900021		041519	04/08/2019	N			75.00
06 E 1000 680 1000 142	75.00							
J W PEPP002 J W Pepper & Son Inc	03604561		Spring Music (WE, SB, JB, Solos) 03598215, 03607792, 03597001, 03604845,03608297, 03599374	04/08/2019	R			525.00
** L 9310 000 0000 000	1051900021		041519	04/08/2019	N			525.00
06 E 1000 680 1000 142	525.00							
J W PEPP002 J W Pepper & Son Inc	03604845		Spring Music (WE, SB, JB, Solos) 03598215, 03607792, 03597001, 03604845,03608297, 03599374	04/08/2019	R			65.99
** L 9310 000 0000 000	1051900021		041519	04/08/2019	N			65.99

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J W PEPP002 Vendor Continued....										
06 E 1000 680 1000 142	65.99									
J W PEPP002	J W Pepper & Son Inc	03606923	Spring Music (WE, SB, JB, Solos) 03598215, 03607792, 03597001, 03604845,03608297, 03599374	04/08/2019	R					87.00
** L 9310 000 0000 000		1051900021	041519	04/08/2019	N					87.00
06 E 1000 680 1000 142	87.00									
J W PEPP002	J W Pepper & Son Inc	03607359	Spring Music (WE, SB, JB, Solos) 03598215, 03607792, 03597001, 03604845,03608297, 03599374	04/08/2019	R					441.00
** L 9310 000 0000 000		1051900021	041519	04/08/2019	N					441.00
06 E 1000 680 1000 142	441.00									
J W PEPP002	J W Pepper & Son Inc	03607727	Spring Music (WE, SB, JB, Solos) 03598215, 03607792, 03597001, 03604845,03608297, 03599374	04/08/2019	R					82.82
** L 9310 000 0000 000		1051900021	041519	04/08/2019	N					82.82
06 E 1000 680 1000 142	82.82									
J W PEPP002	J W Pepper & Son Inc	03607792	Spring Music (WE, SB, JB, Solos) 03598215, 03607792, 03597001, 03604845,03608297, 03599374	04/08/2019	R					8.97
** L 9310 000 0000 000		1051900021	041519	04/08/2019	N					8.97
06 E 1000 680 1000 142	8.97									
J W PEPP002	J W Pepper & Son Inc	03608297	Spring Music (WE, SB, JB,	04/08/2019	R					70.00

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J W PEPP002	Vendor Continued....							
			Solos) 03598215, 03607792, 03597001, 03604845,03608297, 03599374					
** L 9310 000 0000 000		1051900021	041519	04/08/2019	N			70.00
06 E 1000 680 1000 142		70.00						
J W PEPP002	J W Pepper & Son Inc	3598215	Spring Music (WE, SB, JB, Solos) 03598215, 03607792, 03597001, 03604845,03608297, 03599374	04/08/2019	R			5.98
** L 9310 000 0000 000		1051900021	041519	04/08/2019	N			5.98
06 E 1000 680 1000 142		5.98						
					70173			2,190.75
JIST PUB000	JIST Publishing Inc.	10934390	DVDs to support the curriculum.	04/08/2019	R			1,460.53
** L 9310 000 0000 000		1111900021	041519	04/08/2019	N			1,460.53
06 E 2200 641 1000 000		25.95				06 E 2200 651 1000 000	1,434.58	
					70174			1,460.53
JOHNNY L000	Johnny L Mishler	03468	Textbook cards	04/10/2019	R			200.00
** L 9310 000 0000 000		51900135	041519	04/10/2019	N			200.00
06 E 1000 610 0000 000		200.00 NONEM						
JOHNNY L000	Johnny L Mishler	03469	Early Childhood Envelopes	04/10/2019	R			92.00
** L 9310 000 0000 000		4701900010	041519	04/10/2019	N			92.00
55 E 1000 680 4700 000		92.00 NONEM						
					70175			292.00

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JOHNSTON000	Johnstone Supply Of Wichita	45-S100148289.001		hvac			04/08/2019	R						320.10
** L 9310 000 0000 000		31900887		041519			04/08/2019	N						320.10
06 E 2600 619 0100 000		320.10												
								70176				320.10		
JONES SC000	Jones School Supply	1643656		3 Color Parchtone Paper			04/08/2019	R						425.25
** L 9310 000 0000 000		2101900191		041519			04/08/2019	N						425.25
06 E 1000 739 2100 250		405.00				06 E 1000 739 2100 250				20.25				
JONES SC000	Jones School Supply	1645624		Prairie Office			04/08/2019	R						218.40
** L 9310 000 0000 000		3701900117		041519			04/08/2019	N						218.40
06 E 2400 619 3700 000		218.40												
								70177				643.65		
JONESCON000	Jones, Connie	MARCH 2019 SECURITY		security			04/08/2019	R						174.40
** L 9310 000 0000 000		31900932		041519			04/08/2019	N						174.40
06 E 2660 580 0000 000		174.40												
								70178				174.40		
JONESSTA000	Jones, Staci M	DEC-MARCH 2019		Special Ed Student Related Mileage			04/10/2019	R						73.03
** L 9310 000 0000 000		71900294		041519			04/10/2019	N						73.03
30 E 1000 581 0000 707		73.03												
								70179				73.03		
JOSTENS 000	Jostens Inc	2019 SECOND HALF		2019 Yearbook Deposit 2			04/08/2019	R						8,258.24
** L 9310 000 0000 000		1171900001		041519			04/08/2019	N						8,258.24
55 E 2200 680 1000 173		8,258.24												

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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
JOSTENS 000	Jostens Inc	22466001		graduation supplies				04/08/2019	R						1,151.91
** L 9310 000 0000 000		1801900029		041519				04/08/2019	N						1,151.91
13 E 1000 619 1800 000		1,151.91													
									70180				9,410.15		
JUNIOR L000	Junior Library Guild	459277		Books for circulation.				04/08/2019	R						85.00
** L 9310 000 0000 000		3401900106		041519				04/08/2019	N						85.00
06 E 2200 641 3400 000		85.00													
JUNIOR L000	Junior Library Guild	IN454332		Junior Library Guild, Customer ID J094630				04/10/2019	R						610.44
** L 9310 000 0000 000		2031900001		041519				04/10/2019	N						610.44
06 E 2200 653 2000 000		610.44													
									70181				695.44		
KAN-TECH000	Kan-Tech Inc	124024		contract work				04/08/2019	R						383.00
** L 9310 000 0000 000		31900878		041519				04/08/2019	N						383.00
06 E 2600 490 0000 000		383.00													
KAN-TECH000	Kan-Tech Inc	124104 124135		chemical treatment				04/10/2019	R						607.00
** L 9310 000 0000 000		31900936		041519				04/10/2019	N						607.00
06 E 2600 490 0000 000		383.00					06 E 2600 619 3700 000				224.00				
									70182				990.00		
KANSAS B003	Kansas BG Inc	PI0011376		doc diesel oil conditioner (12)				04/10/2019	R						210.00
** L 9310 000 0000 000		21900388		041519				04/10/2019	N						210.00
06 E 2730 612 0000 000		210.00													
									70183				210.00		

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
KANSAS P003	Kansas PowerSchool User Gro	2539	CHS	04/08/2019	R						200.00
** L 9310 000 0000 000		1001900188	041519	04/08/2019	N						200.00
06 E 1000 580 1000 000		200.00									
KANSAS P003	Kansas PowerSchool User Gro	2539 DEBRA	CHS	04/08/2019	R						200.00
** L 9310 000 0000 000		1001900189	041519	04/08/2019	N						200.00
06 E 1000 580 1000 000		200.00									
					70184				400.00		
KANSAS S005	Kansas Skyward Users Group	N FOREMAN	ks user group skyward - nadine foreman registration	04/08/2019	R						160.00
** L 9310 000 0000 000		11900373	041519	04/08/2019	N						160.00
06 E 2510 580 0000 000		160.00									
					70185				160.00		
KANSAS T002	Kansas Truck Equipment Co I	100018	solenoid , lever assy & lock entry dr	04/08/2019	R						185.30
** L 9310 000 0000 000		21900347	041519	04/08/2019	N						185.30
06 E 2730 615 0000 000		185.30									
KANSAS T002	Kansas Truck Equipment Co I	100066	solenoid , lever assy & lock entry dr	04/08/2019	R						19.23
** L 9310 000 0000 000		21900347	041519	04/08/2019	N						19.23
06 E 2730 615 0000 000		19.23									
KANSAS T002	Kansas Truck Equipment Co I	100143	parts	04/08/2019	R						89.28
** L 9310 000 0000 000		31900883	041519	04/08/2019	N						89.28
06 E 2650 615 0000 000		89.28									
KANSAS T002	Kansas Truck Equipment Co I	100522	Clear codes and conduct	04/08/2019	R						34.82

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset / Lg / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
KANSAS T002	Vendor Continued....										
				forced regeneration #197 - nut plastic , relay micro , B& W lettering #196 - retractor max #748							
** L 9310 000 0000 000		21900365		041519	04/08/2019	N					34.82
06 E 2730 490 0000 000		15.11		06 E 2730 615 0000 000			19.71				
KANSAS T002	Kansas Truck Equipment Co I	100568		Clear codes and conduct forced regeneration #197 - nut plastic , relay micro , B& W lettering #196 - retractor max #748	04/08/2019	R					103.38
** L 9310 000 0000 000		21900365		041519	04/08/2019	N					103.38
06 E 2730 490 0000 000		44.87		06 E 2730 615 0000 000			58.51				
KANSAS T002	Kansas Truck Equipment Co I	100671		clamp #184, elbow #171, B/U alarm #727, switch,slide #196, red hinge paint #194, tubing brass - body fluid kit #171	04/08/2019	R					411.51
** L 9310 000 0000 000		21900372		041519	04/08/2019	N					411.51
06 E 2730 615 0000 000		24.52		06 E 2730 615 0000 000			51.78				
06 E 2730 615 0000 000		75.68		06 E 2730 615 0000 000			59.04				
06 E 2730 615 0000 000		126.06		06 E 2730 615 0000 000			74.43				
KANSAS T002	Kansas Truck Equipment Co I	100741		Kit pass wdo, Kit window lat #188, surge tank #174, gauge voltmeter #181	04/10/2019	R					126.35
** L 9310 000 0000 000		21900385		041519	04/10/2019	N					126.35
06 E 2730 615 0000 000		126.35									

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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
KANSAS T002	Kansas Truck Equipment Co I	100743		Kit pass wdo, Kit window lat #188, surge tank #174, gauge voltmeter #181			04/10/2019	R					56.88
** L 9310 000 0000 000		21900385		041519			04/10/2019	N					56.88
06 E 2730 615 0000 000		56.88											
KANSAS T002	Kansas Truck Equipment Co I	100746		Kit pass wdo, Kit window lat #188, surge tank #174, gauge voltmeter #181			04/10/2019	R					388.55
** L 9310 000 0000 000		21900385		041519			04/10/2019	N					388.55
06 E 2730 615 0000 000		388.55											
KANSAS T002	Kansas Truck Equipment Co I	100798		repair parts			04/10/2019	R					707.14
** L 9310 000 0000 000		21900386		041519			04/10/2019	N					707.14
06 E 2730 615 0000 000		87.89				06 E 2730 615 0000 000			388.55				
06 E 2730 615 0000 000		75.68				06 E 2730 615 0000 000			99.20				
06 E 2730 615 0000 000		-99.20				06 E 2730 615 0000 000			155.02				
KANSAS T002	Kansas Truck Equipment Co I	14914		replace seat belt in 2nd rh wall seat #750			04/08/2019	R					232.70
** L 9310 000 0000 000		21900380		041519			04/08/2019	N					232.70
06 E 2730 490 0000 000		232.70											
KANSAS T002	Kansas Truck Equipment Co I	15051		remove dr ed brake and check cable reinstall in new vehicle			04/08/2019	R					508.80
** L 9310 000 0000 000		11900357		041519			04/08/2019	N					508.80
18 E 2730 510 1000 000		508.80											
KANSAS T002	Kansas Truck Equipment Co I	15069		Remove dr ed brake and install in new vehicle			04/08/2019	R					508.80
** L 9310 000 0000 000		11900356		041519			04/08/2019	N					508.80

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KANSAS T002	Vendor Continued....											
18 E 2730 510 1000 000		508.80										
KANSAS T002	Kansas Truck Equipment Co I	15080		engine warning light is on #197	04/08/2019	R						150.00
** L 9310 000 0000 000		21900354		041519	04/08/2019	N						150.00
06 E 2730 490 0000 000		150.00										
KANSAS T002	Kansas Truck Equipment Co I	15261		Clear codes and conduct forced regeneration #197 - nut plastic , relay micro , B& W lettering #196 - retractor max #748	04/08/2019	R						106.00
** L 9310 000 0000 000		21900365		041519	04/08/2019	N						106.00
06 E 2730 490 0000 000		46.01					06 E 2730 615 0000 000	59.99				
						70186				3,628.74		
KASBO 000	KASBO	USD 261		registration	04/08/2019	R						600.00
** L 9310 000 0000 000		11900376		041519	04/08/2019	N						600.00
06 E 2510 580 0000 000		600.00										
						70187				600.00		
KEIRNGIN000	Keirns, Gina	TOLL, CANDY, OVSERB		Reimburse Gina Keirns	04/08/2019	R						31.25
** L 9310 000 0000 000		4001900048		041519	04/08/2019	N						31.25
30 E 1000 580 4000 720		17.25					30 E 1000 581 4000 720	6.42				
30 E 1000 610 4000 720		7.58										
						70188				31.25		
KENNEPAM000	Kennedy, Pam	STUDENT TOUR		Reimburse Pam Kennedy	04/08/2019	R						15.52

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KENNEPAM000 Vendor Continued....										
** L 9310 000 0000 000		4001900044	041519	04/08/2019	N					15.52
30 E 1000 581 4000 720		15.52								
					70189			15.52		
LAMPTON 000	Lampton Welding Supply	00910352	supplies	04/10/2019	R					132.12
** L 9310 000 0000 000		11900400	041519	04/10/2019	N					132.12
06 E 2600 619 1000 000		132.12								
LAMPTON 000	Lampton Welding Supply	04753528	welding supplies, flowmeters, electrode holders, foot controls	04/10/2019	R					3,858.32
** L 9310 000 0000 000		1101900078	041519	04/10/2019	N					3,858.32
34 E 1000 730 1000 163		1,234.12	55 E 2200 610 1000 166			610.70				
07 E 1000 730 0000 430		2,013.50								
LAMPTON 000	Lampton Welding Supply	04787350	carbon dioxide	04/08/2019	R					153.60
** L 9310 000 0000 000		31900881	041519	04/08/2019	N					153.60
06 E 2600 619 1000 000		153.60								
LAMPTON 000	Lampton Welding Supply	04789831	Refill gas cylinders	04/10/2019	R					723.79
** L 9310 000 0000 000		1101900083	041519	04/10/2019	N					723.79
55 E 2200 610 1000 166		723.79								
LAMPTON 000	Lampton Welding Supply	04792007	supplies	04/08/2019	R					126.00
** L 9310 000 0000 000		31900902	041519	04/08/2019	N					126.00
06 E 2600 619 1000 000		126.00								
LAMPTON 000	Lampton Welding Supply	04794368	supplies	04/08/2019	R					240.00
** L 9310 000 0000 000		31900911	041519	04/08/2019	N					240.00
06 E 2600 619 1000 000		240.00								

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LAMPTON 000	Lampton Welding Supply	04796898	7014 welding rod, tungsten	04/08/2019	R						211.90
** L 9310 000 0000 000		1101900097	041519	04/08/2019	N						211.90
55 E 2200 610 1000 166		211.90									
					70190				5,445.73		
LEE GIN000	Lee, Gina	MARCH MILES 2019	MILEAGE	04/08/2019	R						52.32
** L 9310 000 0000 000		91900278	041519	04/08/2019	N						52.32
24 E 3100 580 0000 000		52.32									
					70191				52.32		
LIEBAJAM000	Liebau, Jamie L	CLOTH COOKING	Cloth Material/Ingredients	04/10/2019	R						131.29
** L 9310 000 0000 000		2101900212	041519	04/10/2019	N						131.29
55 E 2200 610 2100 265		29.29	55 E 2200 610 2100 265				20.07				
55 E 2200 610 2100 265		81.93									
					70192				131.29		
LITTLKEL000	Little, Kelly	FEBR MILES 2019	Mileage	04/10/2019	R						30.52
** L 9310 000 0000 000		51900134	041519	04/10/2019	N						30.52
07 E 2213 580 0000 493		30.52									
LITTLKEL000	Little, Kelly	MARCH 2019 MILES	Mileage	04/10/2019	R						21.26
** L 9310 000 0000 000		51900138	041519	04/10/2019	N						21.26
07 E 2200 580 0000 491		21.26									
					70193				51.78		
LOLLIBRU001	Lolling, Bruce	FETC CONF 2019	reimbursement	04/08/2019	R						62.97
** L 9310 000 0000 000		11900370	041519	04/08/2019	N						62.97
06 E 1000 580 1000 000		62.97									
					70194				62.97		

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LONG JEF000	Long, Jeff M	MACE AND GOOGLE	CHS	04/08/2019	R					29.96
** L 9310 000 0000 000		1001900192	041519	04/08/2019	N					29.96
06 E 1000 580 1000 000		11.44				06 E 1000 580 1000 000 18.52				
					70195			29.96		
LOWE'S 000	Lowe's	01286	supplies	04/10/2019	R					13.83
** L 9310 000 0000 000		31900944	041519	04/10/2019	N					13.83
06 E 2600 610 0000 000		13.83								
LOWE'S 000	Lowe's	01332	supplies	04/10/2019	R					98.55
** L 9310 000 0000 000		31900941	041519	04/10/2019	N					98.55
08 E 2600 460 8000 000		98.55								
					70196			112.38		
M-F ATHL000	M-F Athletic Co., Inc.	INV63825	Hurdle Trainer Needle spikes 1/4 Item #6651-1/4 Needle spikes 3/8 Item #6651-3/8	04/08/2019	R					184.00
** L 9310 000 0000 000		2001900237	041519	04/08/2019	N					184.00
06 E 1000 739 2000 250		184.00								
M-F ATHL000	M-F Athletic Co., Inc.	INV64363	Pole Vault Pit Replacement	04/08/2019	R					2,105.00
** L 9310 000 0000 000		11900361	041519	04/08/2019	N					2,105.00
16 E 1000 730 1000 000		2,105.00								
					70197			2,289.00		
MARTIN R000	Martin Roofing Co Inc	#5 3/28/2019	Pay Application # 5 for Service Center Roof Repair Dated 3/28/2019	04/08/2019	R					8,749.95
** L 9310 000 0000 000		11900394	041519	04/08/2019	N					8,749.95

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MARTIN R000	Vendor Continued....										
16 E 4700 430 0000 000			8,749.95								
					70198				8,749.95		
MASSCO M000	Massco Mainenance Supply Co	1773527	custodial	04/08/2019	R						119.50
** L 9310 000 0000 000		31900884	041519	04/08/2019	N						119.50
06 E 2620 618 0000 000			119.50								
					70199				119.50		
MAXIMUM 000	Maximum Outdoor Equipment &	262123	parts	04/08/2019	R						508.41
** L 9310 000 0000 000		31900922	041519	04/08/2019	N						508.41
06 E 2650 615 0000 000			508.41								
MAXIMUM 000	Maximum Outdoor Equipment &	262710	supplies	04/08/2019	R						101.36
** L 9310 000 0000 000		31900935	041519	04/08/2019	N						101.36
06 E 2600 610 0000 000			101.36								
					70200				609.77		
MEIERCAS000	Meier, Casey	MEAL MACE CONF	CHS	04/08/2019	R						43.20
** L 9310 000 0000 000		1001900184	041519	04/08/2019	N						43.20
06 E 1000 580 1000 000			22.27	06 E 1000 580 1000 000			20.93				
					70201				43.20		
MONOPRIC000	Monoprice Inc	34187	Cables	04/08/2019	R						126.70
** L 9310 000 0000 000		61900327	041519	04/08/2019	N						126.70
08 E 1000 736 0000 000			126.70								
					70202				126.70		

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MORFODAV001	Morford, David	AWAY GAME SUPPORT		CHS			04/08/2019	R					504.13
** L 9310 000 0000 000		1001900185		041519			04/08/2019	N					504.13
06 E 1000 580 1000 000		9.81				06 E 1000 580 1000 000			9.81				
06 E 1000 580 1000 000		6.54				06 E 1000 580 1000 000			4.36				
06 E 1000 580 1000 000		43.60				06 E 1000 580 1000 000			43.60				
06 E 1000 580 1000 000		43.60				06 E 1000 580 1000 000			43.60				
06 E 1000 580 1000 000		43.60				06 E 1000 580 1000 000			43.60				
06 E 1000 580 1000 000		21.80				06 E 1000 580 1000 000			22.35				
06 E 1000 580 1000 000		3.27				06 E 1000 580 1000 000			3.27				
06 E 1000 580 1000 000		3.27				06 E 1000 580 1000 000			6.54				
06 E 1000 580 1000 000		6.54				06 E 1000 580 1000 000			42.51				
06 E 1000 580 1000 000		14.17				06 E 1000 580 1000 000			6.54				
06 E 1000 580 1000 000		19.62				06 E 1000 580 1000 000			19.62				
06 E 1000 580 1000 000		42.51											
								70203			504.13		
MORFOSHA000	Morford, Sharon F	CULINARY LAB SUPL		Culinary Arts Lab Supplies			04/08/2019	R					5.08
** L 9310 000 0000 000		1071900014		041519			04/08/2019	N					5.08
34 E 1000 610 1000 160		5.08											
								70204			5.08		
MUNSEJEA000	Munsell, Jeanne	2019-2020		2019-2020 KSFPA COOP BID DUES			04/08/2019	R					400.00
** L 9310 000 0000 000		91900274		041519			04/08/2019	N					400.00
24 E 3100 619 0000 000		400.00	NONEM										
								70205			400.00		
NASCO 000	NASCO	309925		CHS science lab supplies - Biology and Integrated science Discount code			04/08/2019	R					390.92

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NASCO 000	Vendor Continued....												
				M197=20% off and free shipping									
** L 9310 000 0000 000		1061900013		041519			04/08/2019	N					390.92
06 E 1000 680 1000 100		387.26				55 E 2200 610 1000 100			3.66				
NASCO 000	NASCO	315758		CHS science lab supplies - Biology and Integrated science Discount code M197=20% off and free shipping			04/08/2019	R					1,317.74
** L 9310 000 0000 000		1061900013		041519			04/08/2019	N					1,317.74
06 E 1000 680 1000 100		1,305.40				55 E 2200 610 1000 100			12.34				
NASCO 000	NASCO	318421		CHS science lab supplies - Biology and Integrated science Discount code M197=20% off and free shipping			04/08/2019	R					5.06
** L 9310 000 0000 000		1061900013		041519			04/08/2019	N					5.06
06 E 1000 680 1000 100		5.01				55 E 2200 610 1000 100			0.05				
								70206			1,713.72		
NASSP 000	NASSP	00018634		National Junior Honor Society Affiliation membership			04/08/2019	R					385.00
** L 9310 000 0000 000		2001900247		041519			04/08/2019	N					385.00
06 E 1000 619 2000 000		385.00											
								70207			385.00		
NATIONAL007	National Screening Bureau L	1902156		Background Checks			04/08/2019	R					80.00

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NATIONAL007	Vendor Continued....								
** L 9310 000 0000 000		41900045	041519	04/08/2019	N		80.00		
06 E 2300 619 0000 000	80.00								
NATIONAL007	National Screening Bureau L	1902157	Background Checks	04/08/2019	R		170.80		
** L 9310 000 0000 000		41900045	041519	04/08/2019	N		170.80		
06 E 2300 619 0000 000	170.80								
NATIONAL007	National Screening Bureau L	1903180	Background Checks	04/08/2019	R		704.75		
** L 9310 000 0000 000		41900053	041519	04/08/2019	N		704.75		
06 E 2300 619 0000 000	704.75								
NATIONAL007	National Screening Bureau L	1903181	Background Checks	04/08/2019	R		210.15		
** L 9310 000 0000 000		41900053	041519	04/08/2019	N		210.15		
06 E 2300 619 0000 000	210.15								
					70208			1,165.70	
NETWORKF000	Networkfleet Inc	OSV000001703740	monthly	04/08/2019	R		644.30		
** L 9310 000 0000 000		11900381	041519	04/08/2019	N		644.30		
06 E 2510 532 0000 000	322.15		06 E 2510 532 0000 000			322.15			
					70209			644.30	
NEWEGG I000	Newegg Inc	1301901293	Hardware	04/08/2019	R		149.85		
** L 9310 000 0000 000		61900318	041519	04/08/2019	N		149.85		
08 E 1000 736 0000 000	149.85								
NEWEGG I000	Newegg Inc	1301901348	Hardware	04/08/2019	R		169.83		
** L 9310 000 0000 000		61900319	041519	04/08/2019	N		169.83		
08 E 1000 736 0000 000	169.83								

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NEWEGG I000	Newegg Inc	1301902421	Hardware	04/08/2019	R						289.71
** L 9310 000 0000 000		61900320	041519	04/08/2019	N						289.71
08 E 1000 736 0000 000		289.71									
					70210				609.39		
NOAHS D0000	Noahs Donut & Coffee Shop	3/28/19	Donuts for Staff	04/08/2019	R						28.53
** L 9310 000 0000 000		3401900126	041519	04/08/2019	N						28.53
06 E 1000 619 3400 350		28.53									
					70211				28.53		
NOLANLOR000	Nolan, Loretta	REFUND NOLAN	REFUND ON MEAL ACCOUNT	04/08/2019	R						66.15
** L 9310 000 0000 000		91900284	041519	04/08/2019	N						66.15
24 E 3300 571 0000 000		27.35	24 E 3300 571 0000 000				38.80				
					70212				66.15		
O'REILLY000	O'Reilly Automotive Inc	4814-288024	oil,il filters, steering components,spark plugs, spark plug wires,brake cleaner, solvent,	04/08/2019	R						500.82
** L 9310 000 0000 000		1101900087	041519	04/08/2019	N						500.82
06 E 1000 680 1000 161		500.82									
O'REILLY000	O'Reilly Automotive Inc	4814-290978	supplies	04/10/2019	R						33.98
** L 9310 000 0000 000		31900945	041519	04/10/2019	N						33.98
06 E 2600 610 0000 000		33.98									
					70213				534.80		
OWENSTAM000	Owens, Tambra	SHELVING	Reimbursement for shelving	04/08/2019	R						41.37

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OWENSTAM000	Vendor Continued....			anchors & hardware.									
** L 9310 000 0000 000		1111900022		041519			04/08/2019	N					41.37
06 E 2200 619 1000 000		41.37											
								70214			41.37		
PELTISCO000	Peltier, Scott	PINS STRAWS MARSH		Reimburse: Science Lab			04/08/2019	R					46.08
** L 9310 000 0000 000		2101900231		041519			04/08/2019	N					46.08
06 E 1000 683 2100 242		22.66				06 E 1000 683 2100 200			0.00				
06 E 1000 683 2100 200		16.56				06 E 1000 683 2100 200			6.86				
								70215			46.08		
PLETTVIR000	Plett, Virginia	GEAR UP CONF		Reimbursement for park & ride expense while traveling to San Antonio, TX for Gear Up Conference			04/08/2019	R					32.00
** L 9310 000 0000 000		2001900241		041519			04/08/2019	N					32.00
06 E 1000 580 2000 000		32.00											
								70216			32.00		
POORMAN'000	Poorman's Auto Supply Inc	593222		repair parts - lubricants & additives			04/08/2019	R					375.00
** L 9310 000 0000 000		21900366		041519			04/08/2019	N					375.00
06 E 2730 615 0000 000		375.00											
POORMAN'000	Poorman's Auto Supply Inc	593967		repair parts - lubricants & additives			04/08/2019	R					38.60
** L 9310 000 0000 000		21900366		041519			04/08/2019	N					38.60
06 E 2730 615 0000 000		38.60											

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POORMAN'000	Poorman's Auto Supply Inc	594008	repair parts - lubricants & additives	04/08/2019	R					94.42
** L 9310 000 0000 000		21900366	041519	04/08/2019	N					94.42
06 E 2730 615 0000 000		94.42								
POORMAN'000	Poorman's Auto Supply Inc	594109	repair parts - lubricants & additives	04/08/2019	R					70.32
** L 9310 000 0000 000		21900366	041519	04/08/2019	N					70.32
06 E 2730 612 0000 000		70.32								
POORMAN'000	Poorman's Auto Supply Inc	594297	repair parts - lubricants & additives	04/08/2019	R					22.43
** L 9310 000 0000 000		21900366	041519	04/08/2019	N					22.43
06 E 2730 615 0000 000		22.43								
POORMAN'000	Poorman's Auto Supply Inc	594298	repair parts - lubricants & additives	04/08/2019	R					22.43
** L 9310 000 0000 000		21900366	041519	04/08/2019	N					22.43
06 E 2730 615 0000 000		22.43								
POORMAN'000	Poorman's Auto Supply Inc	594734	parts	04/08/2019	R					68.04
** L 9310 000 0000 000		31900916	041519	04/08/2019	N					68.04
06 E 2650 615 0000 000		68.04								
					70217	691.24				
PRAIRIEF000	PrairieFire Coffee Roasters	1109250	Coffee supplies	04/10/2019	R					182.36
** L 9310 000 0000 000		141900163	041519	04/10/2019	N					182.36
06 E 2300 619 0000 000		182.36								
PRAIRIEF000	PrairieFire Coffee Roasters	1116366	Coffee	04/10/2019	R					49.90
** L 9310 000 0000 000		141900170	041519	04/10/2019	N					49.90

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PRAIRIEP000	Vendor Continued....												
06 E 2300 619 0000 000		49.90											
								70218			232.26		
PRAIRIEL000	PrairieLand Partners	32012		parts			04/08/2019	R					173.48
** L 9310 000 0000 000		31900923		041519			04/08/2019	N					173.48
06 E 2650 615 0000 000		173.48											
								70219			173.48		
PROFESSI003	Professional Body Works Inc	11330		truck repair			04/08/2019	R					2,385.55
** L 9310 000 0000 000		31900904		041519			04/08/2019	N					2,385.55
06 E 2650 439 0000 000		2,385.55											
								70220			2,385.55		
QUILL CO000	Quill Corporation	5501531		Spring 2019 Supplies			04/08/2019	R					269.70
** L 9310 000 0000 000		1031900009		041519			04/08/2019	N					269.70
06 E 1000 680 1000 110		269.70											
QUILL CO000	Quill Corporation	5684116		Prairie office			04/08/2019	R					216.52
** L 9310 000 0000 000		3701900125		041519			04/08/2019	N					216.52
06 E 2400 619 3700 000		216.52											
QUILL CO000	Quill Corporation	5721930		Prairie office			04/08/2019	R					33.93
** L 9310 000 0000 000		3701900125		041519			04/08/2019	N					33.93
06 E 2400 619 3700 000		33.93											
QUILL CO000	Quill Corporation	5740657		Prairie office			04/08/2019	R					95.93
** L 9310 000 0000 000		3701900125		041519			04/08/2019	N					95.93
06 E 2400 619 3700 000		95.93											

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QUILL CO000	Quill Corporation	6063844	Spring 2019 Supplies	04/08/2019	R					23.39
** L 9310 000 0000 000		1031900009	041519	04/08/2019	N					23.39
06 E 1000 680 1000 110		23.39								
					70221	639.47				
REED JEN000	Reed, Jennifer	MARCH 2019	Travel reimbursement/Mileage	04/10/2019	R					172.13
** L 9310 000 0000 000		51900143	041519	04/10/2019	N					172.13
06 E 2210 580 0000 000		172.13								
					70222	172.13				
REID ALI000	Reid, Alissa	MARCH MILE 2019	Special Ed Student Related Mileage	04/10/2019	R					28.34
** L 9310 000 0000 000		71900288	041519	04/10/2019	N					28.34
30 E 2153 581 0000 715		28.34								
					70223	28.34				
RESTORAT000	Restoration Matters	W19-016	Conference Registrations for St. Cecilia	04/10/2019	R					2,070.00
** L 9310 000 0000 000		51900145	041519	04/10/2019	N					2,070.00
07 E 1000 680 8200 491		2,070.00								
					70224	2,070.00				
RIDDELL 000	Riddell All American	950789246	Recondition Football Helmets	04/10/2019	R					1,596.01
** L 9310 000 0000 000		2101900213	041519	04/10/2019	N					1,596.01
06 E 1000 739 2100 250		1,596.01								
RIDDELL 000	Riddell All American	950794666	42 Helmets, 42 Recertification of Helmets,	04/08/2019	R					1,846.02

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RIDDELL 000	Vendor Continued....										
			44 Face protectors removed, 42 removal /inspection interior parts, 42 face protectors reinstalled, 42 shell preparation and/or buffing, 4 new snap hardware installed, 42 new face protector hardware installed, 42 new grommets installed, 19 new interior parts installed, 8 new s-pad/z-pads installed, 8 new hard cup chin straps installed, 3 new speed face protectors, 42 surcharge for nocsaf license, freight and handling								
** L 9310 000 0000 000		2001900242	041519	04/08/2019	N						1,846.02
06 E 1000 739 2000 250		1,846.02									
					70225				3,442.03		
RIDDELL/000	Riddell/All American Sports	950855745	Shoulder Pads/Girdles	04/08/2019	R						1,108.85
** L 9310 000 0000 000		2101900233	041519	04/08/2019	N						1,108.85
06 E 1000 681 2100 250		120.00		06 E 1000 580 2100 250			906.00				
06 E 1000 681 2100 250		82.85									
					70226				1,108.85		
ROBINRON000	Robinson, Ronda	SAMS, CASH SAVERS	CHS	04/08/2019	R						139.59
** L 9310 000 0000 000		1001900174	041519	04/08/2019	N						139.59
06 E 1000 580 1000 000		9.27		06 E 1000 580 1000 000			9.27				

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ROBINRON000	Vendor Continued....						
06 E 1000 580 1000 000	9.27			06 E 1000 580 1000 000		9.27	
06 E 1000 580 1000 000	9.27			06 E 1000 580 1000 000		9.27	
06 E 1000 580 1000 000	9.27			06 E 1000 580 1000 000		3.27	
06 E 1000 580 1000 000	9.27			06 E 1000 580 1000 000		3.27	
06 E 1000 580 1000 000	9.27			06 E 1000 580 1000 000		3.27	
06 E 1000 580 1000 000	9.27			06 E 1000 580 1000 000		9.27	
06 E 1000 580 1000 000	9.27			06 E 1000 580 1000 000		9.27	
06 E 1000 580 1000 000	9.27						
					70227		139.59
RUBECBOB000	Rubeck, Bobbi J	JAN-MAR MILES 2019	Reimbursement	04/10/2019	R		92.39
** L 9310 000 0000 000		2101900209	041519	04/10/2019	N		92.39
06 E 1000 581 0000 000	92.39						
RUBECBOB000	Rubeck, Bobbi J	VARI MUSIC	Reimburse for Vari Music	04/10/2019	R		100.00
** L 9310 000 0000 000		2101900214	041519	04/10/2019	N		100.00
06 E 1000 683 2100 242	100.00						
					70228		192.39
RUST NAT000	Rust, Natalie R	5TH GRADE TEST MCD	McDonalds-Sausage McMuffins for 5th grade state testing	04/08/2019	R		75.00
** L 9310 000 0000 000		3601900048	041519	04/08/2019	N		75.00
06 E 1000 619 3600 000	75.00						
					70229		75.00
SALISBUR000	Salisbury Supply Co Inc	182209 184839	electrical	04/08/2019	R		341.45
** L 9310 000 0000 000		31900928	041519	04/08/2019	N		341.45
06 E 2620 722 0000 000	341.45						
					70230		341.45

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SAMUEL F000	Samuel French Inc.	10348800	Scripts for Advanced Theatre	04/08/2019	R						402.80
** L 9310 000 0000 000		1091900017	041519	04/08/2019	N						402.80
06 E 1000 680 1000 146		402.80									
					70231			402.80			
SCHENAMA000	Schenk, Amanda M	CUBBIES AMAZON	Reimbursement for classroom supplies	04/08/2019	R						129.27
** L 9310 000 0000 000		3501900141	041519	04/08/2019	N						129.27
06 E 1000 619 3500 000		129.27									
					70232			129.27			
SCHOEKIM000	Schoenfeld, Kim	KPATA CONF 2019	Meal Reimbursement for Kim Schoenfeld during travel to Topeka for KPATA Mini-Conference & PAT Day @ the Capitol March 5th & 6th	04/08/2019	R						34.79
** L 9310 000 0000 000		4301900057	041519	04/08/2019	N						34.79
28 E 2100 580 4300 000		34.79									
					70233			34.79			
SCHOLAST001	Scholastic Inc	18866912	books	04/08/2019	R						88.29
** L 9310 000 0000 000		3301900089	041519	04/08/2019	N						88.29
06 E 2200 641 3300 000		88.29									
					70234			88.29			
SCHOLAST004	Scholastic Book Fairs	W3948798B01	The amount owed to Scholastic that was collected at the Nelson Media Center Spring	04/08/2019	R						1,534.43

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SCHOLAST004	Vendor Continued....										
			2019 Book Fair. We owe 1534.43 and it will come from Acct. 06 E 2400 683 3300 350								
** L 9310 000 0000 000		3301900090	041519	04/08/2019	N						1,534.43
06 E 2400 683 3300 350		1,534.43									
					70235				1,534.43		
SCHOLAST007	Scholastic Classroom Magazi	M6716605 8	Scholastic Magazine Subscription renewals	04/08/2019	R						4,334.87
** L 9310 000 0000 000		3401900124	041519	04/08/2019	N						4,334.87
06 E 1000 619 3400 000		4,334.87									
					70236				4,334.87		
SCHOOL 0000	School Outfitters	INV13082689	Student rocker chairs for ED classroom	04/08/2019	R						764.05
** L 9310 000 0000 000		101900032	041519	04/08/2019	N						764.05
16 E 1000 739 2000 000		764.05									
					70237				764.05		
SCHOOL S000	School Specialty Inc	2081122479659	9 Volt Battery	04/08/2019	R						37.51
** L 9310 000 0000 000		2001900215	041519	04/08/2019	N						37.51
06 E 1000 683 2000 200		21.70	06 E 1000 619 2000 000				15.81				
SCHOOL S000	School Specialty Inc	208122416075	Ozobot Coding Robot	04/08/2019	R						1,079.82
** L 9310 000 0000 000		3601900038	041519	04/08/2019	N						1,079.82
06 E 1000 619 3600 000		1,079.82									
SCHOOL S000	School Specialty Inc	208122475256	Items for Home Visit	04/08/2019	R						84.81

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SCHOOL S000	Vendor Continued....												
			Activities										
** L 9310 000 0000 000		4301900053	041519				04/08/2019	N					84.81
28 E 2100 619 4300 000		84.81											
SCHOOL S000	School Specialty Inc	208122508633	Vari Const Paper				04/08/2019	R					61.79
** L 9310 000 0000 000		2101900208	041519				04/08/2019	N					61.79
06 E 1000 683 2100 275		61.79											
SCHOOL S000	School Specialty Inc	208122524163	Califone Headphones 30pk/case				04/08/2019	R					233.16
** L 9310 000 0000 000		2101900210	041519				04/08/2019	N					233.16
06 E 2200 652 2100 000		233.16											
SCHOOL S000	School Specialty Inc	208122610153	office/school supplies				04/08/2019	R					31.00
** L 9310 000 0000 000		3901900089	041519				04/08/2019	N					31.00
06 E 1000 619 3900 000		31.00											
SCHOOL S000	School Specialty Inc	208122618258	#2 Pencils pack of 144 School				04/08/2019	R					239.90
			Smart										
** L 9310 000 0000 000		2001900234	041519				04/08/2019	N					239.90
06 E 1000 619 2000 000		239.90											
SCHOOL S000	School Specialty Inc	208122630945	work room/office supplies				04/08/2019	R					81.28
** L 9310 000 0000 000		3901900091	041519				04/08/2019	N					81.28
06 E 1000 619 3900 000		81.28											
SCHOOL S000	School Specialty Inc	308103118976BAL	HHS				04/08/2019	R					55.74
** L 9310 000 0000 000		11900333	041519				04/08/2019	N					55.74
13 E 1000 619 1800 150		55.74											
SCHOOL S000	School Specialty Inc	308103242430	Marker Flipchart, Marker				04/08/2019	R					675.78
			Metallic Silver pk of 36,										

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SCHOOL S000	Vendor Continued....										
			Calendar Desk Refills 2019, Pencil Ticonderoga #2 pack of 96, Hand Sanitizer, Super Glue, Precision Applicator, Folders red, dark blue, white, light blue, Yellow, black, green, Markers Sharpies, Spray Disinfectant								
** L 9310 000 0000 000		2001900212	041519	04/08/2019	N						675.78
06 E 1000 619 2000 000	13.42					06 E 1000 619 2000 000	48.77				
06 E 2400 619 2000 000	22.10					06 E 1000 619 2000 000	54.20				
06 E 1000 619 2000 000	48.80					06 E 1000 619 2000 000	8.30				
06 E 1000 683 2000 272	15.76					06 E 1000 683 2000 272	15.76				
06 E 1000 683 2000 272	13.18					06 E 1000 683 2000 272	13.18				
06 E 1000 683 2000 272	7.88					06 E 1000 619 2000 000	46.19				
06 E 1000 619 2000 000	195.34					06 E 1000 619 2000 000	128.56				
06 E 1000 619 2000 000	33.84					06 E 1000 619 2000 000	10.50				
SCHOOL S000	School Specialty Inc	308103267190	supplies	04/08/2019	R						182.36
** L 9310 000 0000 000		1801900031	041519	04/08/2019	N						182.36
13 E 1000 619 1800 000	182.36										
SCHOOL S000	School Specialty Inc	308103269656	rubber bands, calendar, hilighters	04/08/2019	R						94.87
** L 9310 000 0000 000		3601900037	041519	04/08/2019	N						94.87
06 E 1000 619 3600 000	94.87										
SCHOOL S000	School Specialty Inc	308103274527	Scotch Tape Envelopes	04/08/2019	R						116.32
** L 9310 000 0000 000		3901900087	041519	04/08/2019	N						116.32
06 E 1000 619 3900 000	116.32										

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SCHOOL S000	School Specialty Inc		308103276638	Office Supplies	04/08/2019	R		102.45
** L 9310 000 0000 000			2101900218	041519	04/08/2019	N		102.45
06 E 2400 619 2100 000	102.45							
						70238	3,076.79	
SCHRAAAR000	Schrag, Aaron D		PARKING 2/21/19	Special Ed Reimbursement	04/10/2019	R		9.65
** L 9310 000 0000 000			71900296	041519	04/10/2019	N		9.65
30 E 1000 580 0000 705	9.65							
						70239	9.65	
SCHUTBET000	Schutte, Beth A		BATTERIE	Replacement batteries for Zoll AED at Campus	04/08/2019	R		27.95
** L 9310 000 0000 000			111900127	041519	04/08/2019	N		27.95
06 E 2130 619 1000 000	27.95							
SCHUTBET000	Schutte, Beth A		BLS CLASS SUPPLY	supplies for BLS class	04/08/2019	R		18.43
** L 9310 000 0000 000			111900122	041519	04/08/2019	N		18.43
06 E 2130 619 1000 000	2.30			06 E 2130 619 2000 000		2.30		
06 E 2130 619 2100 000	2.30			06 E 2130 619 3300 000		2.30		
06 E 2130 619 3700 000	2.30			06 E 2130 619 3900 000		2.30		
11 E 2134 619 4700 000	2.30			13 E 2130 619 1800 000		1.18		
30 E 2130 619 4000 720	1.15							
SCHUTBET000	Schutte, Beth A		PEN, BATT, ALARM	pen lights, replacement batteries for AED box alarm, and supplies from Walmart	04/08/2019	R		48.93
** L 9310 000 0000 000			111900126	041519	04/08/2019	N		48.93
06 E 2130 619 1000 000	7.00			06 E 2130 619 2000 000		2.93		
06 E 2130 619 2100 000	7.00			06 E 2130 619 3300 000		7.00		
06 E 2130 619 3700 000	7.00			06 E 2130 619 3900 000		7.00		

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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
SCHUTBET000	Vendor Continued....											
13 E 2130 619 1800 000	7.00				30 E 2130 619 4000 720			4.00				
SCHUTBET000	Schutte, Beth A				TISSUE, LICE tissues, lice supplies, 9V batteries	04/08/2019	R					23.70
** L 9310 000 0000 000	111900118				041519	04/08/2019	N					23.70
06 E 2130 619 1000 000	1.50				06 E 2130 619 2000 000			1.50				
06 E 2130 619 2100 000	1.50				06 E 2130 619 3300 000			5.50				
06 E 2130 619 3600 000	1.50				06 E 2130 619 3700 000			9.50				
06 E 2130 619 3900 000	1.50				13 E 2130 619 1800 000			1.00				
30 E 2130 619 4000 720	0.20											
SCHUTBET000	Schutte, Beth A				WALMART AMAZON Walmart: hand sanitizer; Amazon: saltines/probe covers	04/08/2019	R					95.12
** L 9310 000 0000 000	111900131				041519	04/08/2019	N					95.12
06 E 2130 619 1000 000	13.00				06 E 2130 619 2000 000			7.12				
06 E 2130 619 2100 000	13.00				06 E 2130 619 3300 000			13.00				
06 E 2130 619 3700 000	13.00				06 E 2130 619 3900 000			13.00				
11 E 2134 619 4700 000	13.00				13 E 2130 619 1800 000			7.00				
30 E 2130 619 4000 720	3.00											
							70240			214.13		
SCHUTCLI000	Schutte, Clint				NASB CONF Travel Reimbursement - Schutte	04/08/2019	R					1,811.35
** L 9310 000 0000 000	11900392				041519	04/08/2019	N					1,811.35
06 E 2510 580 0000 000	1,811.35											
							70241			1,811.35		
SECRETAR000	Secretary of State				DAVID ENGELKING filing fee for notary - David Engelking	04/08/2019	R					25.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
SECRETAR000	Vendor Continued....						
** L 9310 000 0000 000		11900397	041519	04/08/2019	N		25.00
06 E 2400 619 3700 000		25.00					
					70242	25.00	
SEDG CTY000	Sedg Cty Area Educ ServInte	INV6701160	Special Ed Equipment Repair	04/10/2019	R		185.00
** L 9310 000 0000 000		71900281	041519	04/10/2019	N		185.00
30 E 2190 324 0000 000		185.00					
					70243	185.00	
SENSENEY000	Senseney Music	3302899	Vari Contest Music	04/08/2019	R		42.83
** L 9310 000 0000 000		2101900202	041519	04/08/2019	N		42.83
06 E 1000 683 2100 242		42.83					
SENSENEY000	Senseney Music	3303863	Vari Contest Music	04/08/2019	R		12.99
** L 9310 000 0000 000		2101900202	041519	04/08/2019	N		12.99
06 E 1000 683 2100 242		12.99					
SENSENEY000	Senseney Music	3304504	Vari Contest Music	04/08/2019	R		15.00
** L 9310 000 0000 000		2101900202	041519	04/08/2019	N		15.00
06 E 1000 683 2100 242		15.00					
SENSENEY000	Senseney Music	3304552	Vari Contest Music	04/08/2019	R		36.00
** L 9310 000 0000 000		2101900202	041519	04/08/2019	N		36.00
06 E 1000 683 2100 242		36.00					
SENSENEY000	Senseney Music	3307457	reed	04/08/2019	R		50.70
** L 9310 000 0000 000		11900354	041519	04/08/2019	N		50.70
55 E 2200 682 0000 342		50.70					

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
SENSENEY000	Senseney Music	3311976	Drum Head 14", Drum Head 12", Timpani Mallet Staccato, Clarinet Mouthpiece, Saxophone	04/08/2019	R		158.08
** L 9310 000 0000 000		2001900248	041519	04/08/2019	N		158.08
55 E 2200 610 2000 242		158.08					
SENSENEY000	Senseney Music	3312484	Elementary orchestra	04/08/2019	R		6.45
** L 9310 000 0000 000		3701900134	041519	04/08/2019	N		6.45
06 E 1000 680 0000 341		6.45					
SENSENEY000	Senseney Music	3312542	DRUM HEAD 14", DRUM HEAD 13", DRUM HEAD 16", SNARE DRUM STAND, BERP FOR TRUMPET, BERP FOR CORNET, BERP FOR TROMBONE SMALL SHANK, FRENCH HORN BERP, TUBA BERP, MARIMBA MALLET HARD BIRCH, KEYBOARD MALLET MED HARD BIRCH YARN, KEYBOARD MALLET HARD BIRCH PHENOLIC, DRUM STICK AMERICAN JAZZ 3, DRUM STICKS AMERICAN JAZZ 1, TIMPANI MALLET ULTRA STACCATO, CONCERT SNARE DRUM STAND, KEYBOARD MALLET MEDIUM HARD RATTAN CORD	04/08/2019	R		848.29
** L 9310 000 0000 000		2001900249	041519	04/08/2019	N		848.29
55 E 2200 610 2000 242		848.29					
SENSENEY000	Senseney Music	3313755	RHYTHM READING FOR DRUMS BK 3 SKU#317202 CLARINET MOUTHPIECE DEBUT SKU#DEB-CL	04/08/2019	R		480.95

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

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
SENSENEY000	Vendor Continued....										
** L 9310 000 0000 000		2001900250	041519	04/08/2019	N						480.95
55 E 2200 610 2000 242		480.95									
					70244			1,651.29			
SENTECH 000	Sentech EAS Corporation	0089707	Book anti-theft labels.	04/08/2019	R						219.92
** L 9310 000 0000 000		1111900023	041519	04/08/2019	N						219.92
06 E 2200 619 1000 000		219.92									
					70245			219.92			
SHANNJAR000	Shannon, Jared	REFUND UNIFORM	REIM ENROLLMENT FEES	04/08/2019	R						15.00
** L 9310 000 0000 000		2101900234	041519	04/08/2019	N						15.00
55 E 2200 680 2100 245		15.00									
					70246			15.00			
SHARPENI000	Sharpening Specialists	28946 28987	sharpening	04/08/2019	R						88.25
** L 9310 000 0000 000		31900927	041519	04/08/2019	N						88.25
06 E 2600 610 0000 000		88.25									
					70247			88.25			
SHELEAMY000	Sheler, Amy	KPATA CONF 2019	Meal Reimbursement for Amy Sheler during travel to Topeka for KPATA Mini-Conference & PAT Day @ the Capitol March 5th & 6th	04/08/2019	R						39.11
** L 9310 000 0000 000		4301900058	041519	04/08/2019	N						39.11
28 E 2100 580 4300 000		39.11									
					70248			39.11			

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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
SHERWIN-001	Sherwin-Williams Co	0895-4		paint			04/08/2019	R						123.31
** L 9310 000 0000 000		31900877		041519			04/08/2019	N						123.31
06 E 2600 619 2000 000		123.31												
								70249				123.31		
SHIPMSUS000	Shipman, Susan	PRINTER		reimbursement for Printer			04/08/2019	R						42.88
** L 9310 000 0000 000		3301900103		041519			04/08/2019	N						42.88
06 E 1000 619 3300 000		42.88												
								70250				42.88		
SIEMESTE000	Siemens, Steven E	TUITION 2019		Special Education Tuition Reimbursement			04/10/2019	R						5,915.00
** L 9310 000 0000 000		71900285		041519			04/10/2019	N						5,915.00
30 E 1000 320 0000 496		1,600.00				30 E 2190 324 0000 000				4,315.00				
								70251				5,915.00		
SITEONE 000	SiteOne Landscape Supply Ho	89938341-001		supplies			04/08/2019	R						499.01
** L 9310 000 0000 000		31900915		041519			04/08/2019	N						499.01
06 E 2600 619 0100 000		499.01												
								70252				499.01		
SLADELIS000	Slade, Lisa	MARCH MILE 2019		Special Ed Student Related Mileage			04/10/2019	R						91.56
** L 9310 000 0000 000		71900286		041519			04/10/2019	N						91.56
30 E 1000 581 0000 708		91.56												
								70253				91.56		

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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
SOUTH CE000	South Central Ks Ed Serv Ct	1900000417				KESA Chair Training	04/10/2019	R					25.00
** L 9310 000 0000 000		51900137				041519	04/10/2019	N					25.00
06 E 2210 580 0000 000		25.00											
								70254	25.00				
SOUTHWES001	Southwest Paper Company	I-164875				custodial	04/10/2019	R					237.55
** L 9310 000 0000 000		31900938				041519	04/10/2019	N					237.55
06 E 2600 618 1000 000		237.55											
								70255	237.55				
SPEAR'S 000	Spear's Catering	IN30542				Lunch	04/10/2019	R					398.83
** L 9310 000 0000 000		51900146				041519	04/10/2019	N					398.83
26 E 2200 580 0000 000		398.83											
								70256	398.83				
STAR LUM000	Star Lumber & Supply	197628				supplies	04/08/2019	R					665.14
** L 9310 000 0000 000		31900934				041519	04/08/2019	N					665.14
06 E 2600 619 1000 000		665.14											
STAR LUM000	Star Lumber & Supply	SC005850				carpet	04/08/2019	R					2,236.69
** L 9310 000 0000 000		31900872				041519	04/08/2019	N					2,236.69
06 E 2600 619 0000 000		2,236.69											
								70257	2,901.83				
STOBABEC000	Stobart, Becky R	KPATA CONF				Meal Reimbursement for Becky Stobart during travel to Topeka for KPATA Mini-Conference & PAT Day @	04/08/2019	R					33.64

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STOBABEC000	Vendor Continued....									
			the Capitol March 5th & 6th							
** L 9310 000 0000 000		4301900059	041519	04/08/2019	N					33.64
28 E 2100 580 4300 000		33.64								
					70258	33.64				
STOMPIN 000	Stompin Grounds	MEMBERSHIP 3/2019	CHS	04/08/2019	R					199.00
** L 9310 000 0000 000		1001900193	041519	04/08/2019	N					199.00
26 E 2200 680 0000 108		199.00								
					70259	199.00				
SUPERIOR000	Superior Rubber Stamp	85653	Stamps for noting Lexile level, Reading level, Point Value, Interest Level, and year it was a William Allen White	04/08/2019	R					94.35
** L 9310 000 0000 000		3301900102	041519	04/08/2019	N					94.35
06 E 2200 641 3300 000		94.35								
					70260	94.35				
SUPERIOR004	Superior Office	393724-0	Cartridges	04/08/2019	R					942.92
** L 9310 000 0000 000		61900321	041519	04/08/2019	N					942.92
06 E 2580 619 0000 000		942.92								
SUPERIOR004	Superior Office	394355-0	Cartridges	04/08/2019	R					3,035.43
** L 9310 000 0000 000		61900325	041519	04/08/2019	N					3,035.43
06 E 2580 619 0000 000		3,035.43								
					70261	3,978.35				

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SUTTOMAR000	Sutton, Marcie A	MAR-APRIL 2019				Special Ed Student Related Mileage	04/10/2019	R					30.52
** L 9310 000 0000 000		71900295				041519	04/10/2019	N					30.52
30 E 1000 581 0000 707		30.52											
								70262	30.52				
T & W TI000	T & W Tire LLC	4010005869				(18) refurb whl-powder coat	04/08/2019	R					360.00
** L 9310 000 0000 000		21900357				041519	04/08/2019	N					360.00
06 E 2730 490 0000 000		360.00	NONEM										
								70263	360.00				
T&C VENT000	T&C Ventures LLC Cici's Piz	2611605				PIZZA	04/08/2019	R					3,096.83
** L 9310 000 0000 000		91900265				041519	04/08/2019	N					3,096.83
24 E 3100 631 0000 000		3,096.83											
T&C VENT000	T&C Ventures LLC Cici's Piz	2611617				PIZZA	04/08/2019	R					1,761.06
** L 9310 000 0000 000		91900272				041519	04/08/2019	N					1,761.06
24 E 3100 631 0000 000		1,761.06											
T&C VENT000	T&C Ventures LLC Cici's Piz	2611625				PIZZA	04/08/2019	R					1,317.80
** L 9310 000 0000 000		91900275				041519	04/08/2019	N					1,317.80
24 E 3100 631 0000 000		1,317.80											
T&C VENT000	T&C Ventures LLC Cici's Piz	2611630				PIZZA	04/08/2019	R					2,294.17
** L 9310 000 0000 000		91900282				041519	04/08/2019	N					2,294.17
24 E 3100 631 0000 000		2,294.17											
T&C VENT000	T&C Ventures LLC Cici's Piz	2611640				PIZZA	04/08/2019	R					137.77
** L 9310 000 0000 000		91900286				041519	04/08/2019	N					137.77
24 E 3100 631 0000 000		137.77											

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T&C VENT000	T&C Ventures LLC Cici's Piz	2611641		PIZZA			04/08/2019	R					323.46
** L 9310 000 0000 000		91900286		041519			04/08/2019	N					323.46
24 E 3100 631 0000 000		323.46											
T&C VENT000	T&C Ventures LLC Cici's Piz	2611642		PIZZA			04/08/2019	R					329.45
** L 9310 000 0000 000		91900286		041519			04/08/2019	N					329.45
24 E 3100 631 0000 000		329.45											
T&C VENT000	T&C Ventures LLC Cici's Piz	2611643		PIZZA			04/08/2019	R					359.40
** L 9310 000 0000 000		91900286		041519			04/08/2019	N					359.40
24 E 3100 631 0000 000		359.40											
T&C VENT000	T&C Ventures LLC Cici's Piz	2611644		PIZZA			04/08/2019	R					53.91
** L 9310 000 0000 000		91900286		041519			04/08/2019	N					53.91
24 E 3100 631 0000 000		53.91											
								70264	9,673.85				
TAP OF K000	Tap Of Kansas Inc	3173947		plumbing			04/08/2019	R					341.14
** L 9310 000 0000 000		31900886		041519			04/08/2019	N					341.14
06 E 2600 619 3500 000		341.14											
TAP OF K000	Tap Of Kansas Inc	3175750		plumbing			04/08/2019	R					314.95
** L 9310 000 0000 000		31900894		041519			04/08/2019	N					314.95
06 E 2600 619 2000 000		314.95											
TAP OF K000	Tap Of Kansas Inc	3176714		plumbing			04/08/2019	R					97.55
** L 9310 000 0000 000		31900909		041519			04/08/2019	N					97.55
06 E 2600 619 2000 000		97.55											
TAP OF K000	Tap Of Kansas Inc	3177071		plumbing			04/08/2019	R					169.70
** L 9310 000 0000 000		31900909		041519			04/08/2019	N					169.70

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TAP OF K000	Vendor Continued....									
06 E 2600 619 2000 000		66.23	06 E 2600 619 1000 000			103.47				
					70265			923.34		
TATONLAU001	Taton, Laurien	JAN-MARCH MILES 2019	mileage	04/08/2019	R					457.80
** L 9310 000 0000 000		11900383	041519	04/08/2019	N					457.80
06 E 1000 580 0000 341		457.80								
					70266			457.80		
TAYLOKAT000	Taylor, Katie	MARCH MILE 2019	Special Ed Student Related Mileage	04/10/2019	R					22.89
** L 9310 000 0000 000		71900292	041519	04/10/2019	N					22.89
30 E 1000 581 0000 707		22.89								
					70267			22.89		
TAYLONIC000	Taylor, Nicole	GIFT CARD ART FAIR	Art Fair Awards	04/10/2019	R					50.00
** L 9310 000 0000 000		51900141	041519	04/10/2019	N					50.00
08 E 1000 619 0000 000		50.00								
					70268			50.00		
TAYLOSTE000	Taylor, Stephanie	KPATA CONF	Meal Reimbursement for Stephanie Taylor during travel to Topeka for KPATA Mini-Conference & PAT Day @ the Capitol March 5th & 6th	04/08/2019	R					31.38
** L 9310 000 0000 000		4301900061	041519	04/08/2019	N					31.38
28 E 2100 580 4300 000		31.38								
					70269			31.38		

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TERRECRY000	Terrell, Crystal	REFUND MEAL	MEAL ACCOUNT REFUND					04/08/2019	R					25.35
** L 9310 000 0000 000		91900281	041519					04/08/2019	N					25.35
24 E 3300 571 0000 000		25.35												
									70270			25.35		
TIMES-SE000	Times-Sentinel Newspapers L	40147	Ad for Career Fair					04/08/2019	R					67.00
** L 9310 000 0000 000		41900047	041519					04/08/2019	N					67.00
06 E 2211 890 0000 000		67.00	NONEM											
TIMES-SE000	Times-Sentinel Newspapers L	40210	Advertisement					04/08/2019	R					40.00
** L 9310 000 0000 000		141900164	041519					04/08/2019	N					40.00
06 E 2310 890 0000 000		40.00	NONEM											
TIMES-SE000	Times-Sentinel Newspapers L	40609	Advertising					04/10/2019	R					40.00
** L 9310 000 0000 000		141900172	041519					04/10/2019	N					40.00
06 E 2310 890 0000 000		40.00	NONEM											
TIMES-SE000	Times-Sentinel Newspapers L	40719	publish					04/08/2019	R					50.00
** L 9310 000 0000 000		11900379	041519					04/08/2019	N					50.00
08 E 2322 490 0000 000		50.00	NONEM											
									70271			197.00		
TOSH TER000	Tosh, Teresa	mileage	Travel reimbursement					04/10/2019	R					34.77
** L 9310 000 0000 000		51900133	041519					04/10/2019	N					34.77
26 E 2200 580 0000 000		34.77												
									70272			34.77		
TRANE U 000	Trane U S Inc.	049921	contract					04/10/2019	R					420.00
** L 9310 000 0000 000		31900942	041519					04/10/2019	N					420.00

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TRANE U 000 Vendor Continued....							
06 E 2600 490 0000 000		420.00					
TRANE U 000	Trane U S Inc.	PI036121	hvac	04/08/2019	R		249.74
** L 9310 000 0000 000		31900889	041519	04/08/2019	N		249.74
06 E 2600 619 3900 000		249.74					
					70273	669.74	
TRENTON 000	Trenton Breese	1819	repair #512	04/08/2019	R		50.00
** L 9310 000 0000 000		21900356	041519	04/08/2019	N		50.00
06 E 2730 490 0000 000		50.00 NONEM					
TRENTON 000	Trenton Breese	1823	top left door glass installed #735	04/08/2019	R		195.00
** L 9310 000 0000 000		21900358	041519	04/08/2019	N		195.00
06 E 2730 490 0000 000		195.00 NONEM					
TRENTON 000	Trenton Breese	1828	repairs #518	04/08/2019	R		50.00
** L 9310 000 0000 000		21900368	041519	04/08/2019	N		50.00
06 E 2730 490 0000 000		50.00 NONEM					
TRENTON 000	Trenton Breese	1835	repair #192	04/10/2019	R		50.00
** L 9310 000 0000 000		21900389	041519	04/10/2019	N		50.00
06 E 2730 490 0000 000		50.00 NONEM					
					70274	345.00	
TRI-CITY000	Tri-City Social Commitee	LUNCH G GOLD	Reimburse Tri-City Social Committee	04/08/2019	R		34.53
** L 9310 000 0000 000		4001900045	041519	04/08/2019	N		34.53
30 E 1000 619 4000 050		34.53					
					70275	34.53	

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TURF SOL000	Turf Solutions	3955	grounds				04/08/2019	R					888.00
** L 9310 000 0000 000		31900920	041519				04/08/2019	N					888.00
06 E 2600 470 2100 000		888.00											
									70276		888.00		
TYLER PH000	Tyler Physicians, P.A.	E145989	DOT physicals				04/08/2019	R					115.00
** L 9310 000 0000 000		21900349	041519				04/08/2019	N					115.00
06 E 2710 683 0000 000		115.00											
TYLER PH000	Tyler Physicians, P.A.	E146060	DOT Physicals				04/08/2019	R					115.00
** L 9310 000 0000 000		21900351	041519				04/08/2019	N					115.00
06 E 2710 683 0000 000		115.00											
TYLER PH000	Tyler Physicians, P.A.	E146074	DOT Physicals				04/08/2019	R					115.00
** L 9310 000 0000 000		21900351	041519				04/08/2019	N					115.00
06 E 2710 683 0000 000		115.00											
TYLER PH000	Tyler Physicians, P.A.	E146258	Dot Physical				04/08/2019	R					115.00
** L 9310 000 0000 000		21900361	041519				04/08/2019	N					115.00
06 E 2710 683 0000 000		115.00											
TYLER PH000	Tyler Physicians, P.A.	E146263	DOT physicals				04/08/2019	R					115.00
** L 9310 000 0000 000		21900359	041519				04/08/2019	N					115.00
06 E 2710 683 0000 000		115.00											
TYLER PH000	Tyler Physicians, P.A.	E146318	DOT Physicals				04/08/2019	R					115.00
** L 9310 000 0000 000		21900367	041519				04/08/2019	N					115.00
06 E 2710 683 0000 000		115.00											
TYLER PH000	Tyler Physicians, P.A.	E146319	DOT Physicals				04/08/2019	R					115.00
** L 9310 000 0000 000		21900367	041519				04/08/2019	N					115.00

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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
TYLER PH000	Vendor Continued....										
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E146396	DOT Physicals	04/08/2019	R						115.00
** L 9310 000 0000 000		21900371	041519	04/08/2019	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E146399	DOT Physicals	04/08/2019	R						115.00
** L 9310 000 0000 000		21900371	041519	04/08/2019	N						115.00
06 E 2710 683 0000 000		115.00									
TYLER PH000	Tyler Physicians, P.A.	E146442	DOT Physical - Brenda Hood	04/08/2019	R						115.00
** L 9310 000 0000 000		21900379	041519	04/08/2019	N						115.00
06 E 2710 683 0000 000		115.00									
					70277	1,150.00					
TYLER TE000	Tyler Technologies Inc	045-256169	Software	04/08/2019	R						7,864.10
** L 9310 000 0000 000		61900326	041519	04/08/2019	N						7,864.10
08 E 1000 736 0000 000		7,864.10									
					70278	7,864.10					
UNIQUE T000	Unique Truck Equipment Inc	95594A	Quick changer 18mm - 1.5 #103	04/10/2019	R						49.70
** L 9310 000 0000 000		21900384	041519	04/10/2019	N						49.70
06 E 2730 615 0000 000		49.70									
					70279	49.70					
UNITED I000	United Industries, Inc.	0069771	supplies	04/08/2019	R						33.54
** L 9310 000 0000 000		31900890	041519	04/08/2019	N						33.54
06 E 2600 619 1000 000		33.54									
					70280	33.54					

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
UNIVERSI003	University Career Center	CAREER FAIR REG	Career Fair Registration	04/10/2019	R					200.00
** L 9310 000 0000 000		41900054	041519	04/10/2019	N					200.00
06 E 2211 890 0000 000		200.00								
					70281			200.00		
UNRUHRAC000	Unruh, Rachel	JAN-MAR MILES 2019	Reimbursement	04/10/2019	R					65.56
** L 9310 000 0000 000		2101900211	041519	04/10/2019	N					65.56
06 E 1000 581 0000 000		65.56								
					70282			65.56		
US TOY C000	US Toy Co Inc	5164937400	Items for classroom Puzzles, Kitchen set, games, stampers, Modeling dough, fidgets, etc. 15 % discount and free shipping	04/08/2019	R					874.65
** L 9310 000 0000 000		4701900008	041519	04/08/2019	N					874.65
11 E 1000 619 4700 000		874.65								
US TOY C000	US Toy Co Inc	5164937401	Items for classroom Puzzles, Kitchen set, games, stampers, Modeling dough, fidgets, etc. 15 % discount and free shipping	04/08/2019	R					59.96
** L 9310 000 0000 000		4701900008	041519	04/08/2019	N					59.96
11 E 1000 619 4700 000		59.96								
					70283			934.61		
VALLEY 0000	Valley Offset Printing	187031	Newspaper: Issue 2, Dec. 2018	04/08/2019	R					725.00
** L 9310 000 0000 000		1181900002	041519	04/08/2019	N					725.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch / 1099	Inv Date / Due Date / Asset	C / Detail / Lg	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
VALLEY 0000	Vendor Continued....										
55 E 2200 610 1000 171		725.00									
VALLEY 0000	Valley Offset Printing	191528	CHS School Magazine April 2019	04/08/2019	R						1,214.00
** L 9310 000 0000 000		1181900003	041519	04/08/2019	N						1,214.00
55 E 2200 610 1000 171		1,214.00									
						70284			1,939.00		
VERITIV 000	Veritiv Operating Company	016-14041485	paper	04/08/2019	R						225.20
** L 9310 000 0000 000		11900384	041519	04/08/2019	N						225.20
06 E 2530 610 0000 000		225.20									
VERITIV 000	Veritiv Operating Company	016-14043670	copy paper	04/08/2019	R						250.24
** L 9310 000 0000 000		11900378	041519	04/08/2019	N						250.24
06 E 2530 610 0000 000		250.24									
						70285			475.44		
VYPE HIG000	VYPE High School Sports Mag	0005597-IN	Advertising	04/10/2019	R						400.00
** L 9310 000 0000 000		141900171	041519	04/10/2019	N						400.00
06 E 2321 890 0000 000		400.00									
						70286			400.00		
WARD JAC000	Ward, Jaclyn B	LABS, FCCLA, TEAM	Culinary labs, FCCLA, Culinary Team	04/08/2019	R						17.39
** L 9310 000 0000 000		1071900008	041519	04/08/2019	N						17.39
34 E 1000 610 1000 160		17.39									
						70287			17.39		

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Invoice # / Batch / Asset	Description / Lg	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WARKIREB000	Warkins, Rebecca L		TASK BIN, CD ROOM	Reimbursement to Rebecca Warkins for task bin storage for CD Resource Room.	04/08/2019	R						121.91
** L 9310 000 0000 000	3401900127		041519		04/08/2019	N						121.91
06 E 1000 619 3400 000	121.91											
						70288				121.91		
WASHER S000	Washer Specialties Co		7857158	refrigeration/hvac	04/08/2019	R						95.74
** L 9310 000 0000 000	31900873		041519		04/08/2019	N						95.74
06 E 2600 619 2100 000	95.74											
WASHER S000	Washer Specialties Co		7857557	refrigeration/hvac	04/08/2019	R						30.91
** L 9310 000 0000 000	31900873		041519		04/08/2019	N						30.91
06 E 2600 619 1000 000	30.91											
						70289				126.65		
WEDMABRA000	Wedman, Bradley D		MARCH MILES 2019	mileage	04/10/2019	R						20.17
** L 9310 000 0000 000	11900399		041519		04/10/2019	N						20.17
06 E 2610 580 0000 000	20.17											
						70290				20.17		
WICHEEST000	Wichert, Estelle		IB TRAVEL	CHS	04/08/2019	R						115.88
** L 9310 000 0000 000	1001900191		041519		04/08/2019	N						115.88
26 E 2200 580 0000 108	4.78						26 E 2200 580 0000 108	46.41				
26 E 2200 580 0000 108	19.98						26 E 2200 580 0000 108	4.72				
26 E 2200 580 0000 108	15.25						26 E 2200 580 0000 108	10.97				
26 E 2200 580 0000 108	4.10						26 E 2200 580 0000 108	9.67				
						70291				115.88		

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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 010	Wichita Coffee Roasterie In	2064;2205304		(4) creamer (4) house 1.5 oz filter pack (4) sugar (2) glass pots				04/08/2019	R					152.90
** L 9310 000 0000 000		21900362		041519				04/08/2019	N					152.90
06 E 2710 890 0000 000		152.90												
WICHITA 010	Wichita Coffee Roasterie In	2064;900022701		DRINKS				04/08/2019	R					686.55
** L 9310 000 0000 000		91900267		041519				04/08/2019	N					686.55
24 E 3100 631 0000 000		686.55												
WICHITA 010	Wichita Coffee Roasterie In	2064;90002288		DRINKS				04/08/2019	R					663.60
** L 9310 000 0000 000		91900267		041519				04/08/2019	N					663.60
24 E 3100 631 0000 000		663.60												
WICHITA 010	Wichita Coffee Roasterie In	2064;900022983		DRINKS				04/08/2019	R					571.80
** L 9310 000 0000 000		91900270		041519				04/08/2019	N					571.80
24 E 3100 631 0000 000		571.80												
WICHITA 010	Wichita Coffee Roasterie In	2064;900023082		DRINKS				04/08/2019	R					571.80
** L 9310 000 0000 000		91900285		041519				04/08/2019	N					571.80
24 E 3100 631 0000 000		571.80												
									70292	2,646.65				
WICHITA 012	Wichita Kenworth	1-290920114		(2) filter oil (2) fuel filter (2) separator -fuel #103 #101				04/08/2019	R					99.49
** L 9310 000 0000 000		21900381		041519				04/08/2019	N					99.49
06 E 2730 615 0000 000		99.49												
WICHITA 012	Wichita Kenworth	1-290920115		(2) filter oil (2) fuel filter (2) separator -fuel				04/08/2019	R					99.49

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
		Detail Amount	1099 Asset Lg Account Number			Detail Amount	1099 Asset Lg
WICHITA 012	Vendor Continued....						
			#103 #101				
** L 9310 000 0000 000		21900381	041519	04/08/2019	N		99.49
06 E 2730 615 0000 000		99.49					
WICHITA 012	Wichita Kenworth	1-290950021	oil filter , fuel filter - separator -fuel #102	04/10/2019	R		99.49
** L 9310 000 0000 000		21900387	041519	04/10/2019	N		99.49
06 E 2730 615 0000 000		99.49					
					70293		298.47
WICHITA 026	Wichita State University Fo	146196	Radio Spots	04/10/2019	R		927.03
** L 9310 000 0000 000		141900168	041519	04/10/2019	N		927.03
06 E 2321 890 0000 000		927.03					
					70294		927.03
WULF CAR000	Wulf, Carla	PIZZA AND DESSERT	Visit from New York Road Runners to observe our Noon Fitness	04/08/2019	R		23.00
** L 9310 000 0000 000		3901900086	041519	04/08/2019	N		23.00
06 E 2400 619 3900 395		23.00					
WULF CAR000	Wulf, Carla	PIZZA TWINKIES	PBIS pizza party	04/08/2019	R		73.80
** L 9310 000 0000 000		3901900088	041519	04/08/2019	N		73.80
06 E 1000 619 3900 350		73.80					
					70295		96.80
YARD 000	The Yard	1443790	Aluminum for weld shop	04/08/2019	R		92.60
** L 9310 000 0000 000		1101900080	041519	04/08/2019	N		92.60

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
YARD 000	Vendor Continued....									
55 E 2200 610 1000 166		92.60								
YARD 000	The Yard	1445512	steel	04/08/2019	R					199.80
** L 9310 000 0000 000		31900882	041519	04/08/2019	N					199.80
06 E 2600 610 0000 000		199.80								
					70296	292.40				
YODERLUE000	Yoder, Luetta	MEAL AT CONF SKYWARD	Meals at Skyward conference	04/08/2019	R					95.90
** L 9310 000 0000 000		41900046	041519	04/08/2019	N					95.90
06 E 2211 580 0000 000		95.90								
					70297	95.90				
YORDYLIN000	Yordy, Lindsey	MARCH MILE 2019	Special Ed Student Related Mileage	04/10/2019	R					43.06
** L 9310 000 0000 000		71900287	041519	04/10/2019	N					43.06
30 E 2139 581 0000 712		43.06								
					70298	43.06				
YOUTHLIG000	Youthlight Inc	1094522	Prairie-Counselor	04/08/2019	R					353.45
** L 9310 000 0000 000		3701900129	041519	04/08/2019	N					353.45
06 E 2122 619 3700 000		353.45								
					70299	353.45				
ZAYO GRO000	Zayo Group LLC	2019030024240	Black fiber	04/08/2019	R					1,432.06
** L 9310 000 0000 000		61900309	041519	04/08/2019	N					1,432.06
08 E 1000 736 0000 000		1,432.06								
					70300	1,432.06				

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ZOGLMASH000	Zoglmann, Ashley K	JAN-MARCH 2019	ESL mileage	04/10/2019	R					154.24
** L 9310 000 0000 000		51900142	041519	04/10/2019	N					154.24
14 E 1000 580 0000 000		154.24								
						70301		154.24		

Grand Total	503,593.01
Total Adjustments	0.00
Total Discounts	0.00
Net Total	503,593.01

251	Computer Check(s)	503,593.01
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 **********