HAYSVILLE USD #261

RESOLUTION#: 9

DATED: 3/18/2019

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	2/12/2019	DIRECT DEPOSIT	33441-34594	Ck#	2,373,054.57
				Ck# 69493-69526	1,625,873.28
		WITHHOLDING		69544-69545	210,564.16

ACCOUNTS PAYABLE

DATE	3/1/2019	Manual Cks 69748-69764	55,303.65
	3/6/2019	Manual Cks 69799-69809	111,217.00
	3/18/2019	Manual Cks 69810-69965	552,191.64
		Manual Cks	
		CKS	
		Void Cks	

TOTAL REGISTER: 4,928,204.30

SUBMITTED BY: C J Schultz
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Check Date 03/01/2019 Posting Date 03/01/2019
Due Date 03/01/2019 Batches 03012019 Thru 03012019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AT&T 000 AT&T	03/2019				LONG DISTANCE	03/01/2019	R					8,231.50
** L 9310 000 0000 000					03012019	03/01/2019	N					8,231.50
06 E 2600 530 1000 000	79.86				06 E 2600 532 0000 000			8,151.64				
06 E 2600 532 2000 000	0.00				30 E 2600 532 4000 720			0.00				
							69748			8,231.50		
AT&T LON000 AT&T Long Distance	02/12				AT&T	03/01/2019	R					156.36
** L 9310 000 0000 000					03012019	03/01/2019	N					156.36
06 E 2600 532 0000 000	156.36											
							69749			156.36		
BLACK HI000 Black Hills Energy	03/2019				Energy	03/01/2019	R					6,789.69
** L 9310 000 0000 000					03012019	03/01/2019	N					6,789.69
08 E 2600 621 1000 000	4,361.70				08 E 2600 621 3900 000			2,427.99				
							69750			6,789.69		
CENTERPO000 CenterPoint Energy Services	3594643				ENERGY SERVICES	03/01/2019	R					23,136.30
** L 9310 000 0000 000					03012019	03/01/2019	N					23,136.30
08 E 2600 621 1000 000	8,962.15				08 E 2600 621 1800 000			1,360.88				
08 E 2600 621 2000 000	3,356.12				08 E 2600 621 2100 000			2,948.01				
08 E 2600 621 3300 000	1,486.38				08 E 2600 621 3400 000			1,271.18				
08 E 2600 621 3500 000	1,762.79				08 E 2600 621 3700 000			1,988.79				
							69751			23,136.30		
CITY OF 003 City Of Haysville	03/2019				WATER FOR DISTRICT	03/01/2019	R					513.63
** L 9310 000 0000 000					03012019	03/01/2019	N					513.63
06 E 2600 410 0000 080	0.00				06 E 2600 410 2000 000			0.00				
06 E 2600 410 2100 000	0.00				06 E 2600 410 3300 000			0.00				

3-1-19 69748-69764 55303.05

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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
CITY OF 003 Vendor Continued....											
06 E 2600 410 3400 000		0.00		06 E 2600 410 3500 000			193.29				
06 E 2600 410 3700 000		320.34		08 E 2600 410 1800 000			0.00				
30 E 2600 411 4000 720		0.00									
						69752			513.63		
ECOWATER000	Ecowater Systems	02/2019	WATER FOR ADMIN BLDG	03/01/2019	R						102.00
** L 9310 000 0000 000			03012019	03/01/2019	N						102.00
06 E 2510 890 0000 000		102.00									
						69753			102.00		
HOME DEP000	Home Depot Credit Services	1016618	mass production -toys for tots	03/01/2019	R						241.43
** L 9310 000 0000 000		1101900025	03012019	03/01/2019	N						241.43
06 E 1000 680 1000 160		241.43									
HOME DEP000	Home Depot Credit Services	1583767	wrenches	03/01/2019	R						79.88
** L 9310 000 0000 000		1101900075	03012019	03/01/2019	N						79.88
06 E 1000 680 1000 160		79.88									
HOME DEP000	Home Depot Credit Services	3011031	tool box	03/01/2019	R						898.00
** L 9310 000 0000 000		31900773	03012019	03/01/2019	N						898.00
16 E 2600 739 0100 000		898.00									
HOME DEP000	Home Depot Credit Services	7016127	mass production -toys for tots	03/01/2019	R						54.72
** L 9310 000 0000 000		1101900025	03012019	03/01/2019	N						54.72
06 E 1000 680 1000 160		54.72									
HOME DEP000	Home Depot Credit Services	8015187	toy supplies	03/01/2019	R						214.79

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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
HOME DEP000	Vendor Continued....													
** L 9310 000 0000 000		1101900031		03012019			03/01/2019	N						214.79
55 E 2200 610 1000 160		214.79												
HOME DEP000	Home Depot Credit Services	8016051		mass production -toys for tots			03/01/2019	R						657.44
** L 9310 000 0000 000		1101900025		03012019			03/01/2019	N						657.44
06 E 1000 680 1000 160		657.44												
HOME DEP000	Home Depot Credit Services	8016053		mass production -toys for tots			03/01/2019	R						158.00
** L 9310 000 0000 000		1101900025		03012019			03/01/2019	N						158.00
06 E 1000 680 1000 160		158.00												
HOME DEP000	Home Depot Credit Services	8141469		drill bits			03/01/2019	R						14.97
** L 9310 000 0000 000		1101900069		03012019			03/01/2019	N						14.97
55 E 2200 610 1000 160		14.97												
									69754			2,319.23		
HUGHEBEC000	Hughes, Becky	avid / band travel		Supplies for AVID & Band School Daze 65.14 Walgreen 16.50, 20.70 Amazon 20.40, 10.79, 70.19, 60.59 Graphite 271.65			03/01/2019	R						535.96
** L 9310 000 0000 000		1051900003		03012019			03/01/2019	N						535.96
06 E 1000 680 1000 142		535.96												
									69755			535.96		
KANSAS G001	Kansas Gas Service	03/2019		GAS SERVICES			03/01/2019	R						3,674.40
** L 9310 000 0000 000				03012019			03/01/2019	N						3,674.40

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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
KANSAS G001	Vendor Continued....											
08 E 2600 621 1800 000	3,674.40				08 E 2600 621 3500 000			0.00				
08 E 2600 621 3600 000	0.00											
							69756			3,674.40		
NEOPOST 000	Neopost USA				DISTRICT WIDE POSTAGE	03/01/2019	R					392.95
** L 9310 000 0000 000					03012019	03/01/2019	N					392.95
06 E 2300 531 0000 000	392.95											
							69757			392.95		
PATTON &000	Patton & Keehn Pest Control				PEST CONTROL	03/01/2019	R					842.15
** L 9310 000 0000 000					03012019	03/01/2019	N					842.15
06 E 2600 425 0000 000	137.25				06 E 2600 425 1000 000			89.00				
06 E 2600 425 2000 000	66.00				06 E 2600 425 2100 000			66.00				
06 E 2600 425 3300 000	41.65				06 E 2600 425 3400 000			41.65				
06 E 2600 425 3500 000	59.50				06 E 2600 425 3600 000			41.65				
06 E 2600 425 3700 000	41.65				06 E 2600 425 3900 000			41.65				
08 E 2600 425 1800 000	50.50				08 E 2600 425 8000 000			66.50				
30 E 2600 425 4000 720	99.15											
							69758			842.15		
SHRED-IT000	Shred-It US JV LLC				DISTRICT SHREDDING	03/01/2019	R					304.62
** L 9310 000 0000 000					03012019	03/01/2019	N					304.62
08 E 2660 490 0000 000	304.62											
							69759			304.62		
SPRINT S000	Sprint Spectrum L.P.				FLEET GPS	03/01/2019	R					308.08
** L 9310 000 0000 000					03012019	03/01/2019	N					308.08

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Due Date 03/01/2019 Batches 03012019 Thru 03012019 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
SPRINT S000	Vendor Continued....										
06 E 2510 532 0000 000		308.08									
					69760				308.08		
VERIZON 000	Verizon Wireless	9823248753	DISTRICT CELL PHONE SERVICE	03/01/2019	R						4,185.47
** L 9310 000 0000 000			03012019	03/01/2019	N						4,185.47
06 E 2610 532 0000 000		4,185.47									
					69761				4,185.47		
WESTAR E000	Westar Energy	03/2019	DISTRICT ELECTRIC	03/01/2019	R						3,005.12
** L 9310 000 0000 000			03012019	03/01/2019	N						3,005.12
08 E 2600 622 0000 000		0.00	08 E 2600 622 1000 000				0.00				
08 E 2600 622 1000 080		0.00	08 E 2600 622 1800 000				1,502.56				
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				
30 E 2600 622 4000 720		1,502.56									
					69762				3,005.12		
WICHITA 014	Wichita Water/Sewer Dept	03/2019	WATER SERVICES	03/01/2019	R						358.70
** L 9310 000 0000 000			03012019	03/01/2019	N						358.70
06 E 2600 410 1000 000		0.00	06 E 2600 410 3600 000				358.70				
06 E 2600 410 3900 000		0.00									
					69763				358.70		
XEROX C0000	Xerox Corporation	095282568	XEROX SERVICES	03/01/2019	R						39.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
XEROX CO000	Vendor Continued....						
** L 9310 000 0000 000			03012019	03/01/2019	N		39.00
16 E 2000 442 0000 000		39.00					
XEROX CO000	Xerox Corporation	095889420	XEROX SERVICES	03/01/2019	R		408.49
** L 9310 000 0000 000			03012019	03/01/2019	N		408.49
16 E 2000 442 0000 000		408.49					
					69764	447.49	

Grand Total	55,303.65
Total Adjustments	0.00
Total Discounts	0.00
Net Total	55,303.65

17	Computer Check(s)	55,303.65
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

Check Date 03/06/2019 Posting Date 03/06/2019
Due Date 03/06/2019 Batches 03062019 Thru 03062019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	BETH MARCH 2 2019		instructor fee to teach BLS for Beth and Lesley			03/06/2019	R						40.00
** L 9310 000 0000 000		111900106		03062019			03/06/2019	N						40.00
06 E 2130 619 0000 000		40.00												
CARDMEMB000	Cardmember Services	BETH MARCH 2019		Mac Gill order for health rooms			03/06/2019	R						187.56
** L 9310 000 0000 000		111900098		03062019			03/06/2019	N						187.56
06 E 2130 619 3700 000		187.56												
CARDMEMB000	Cardmember Services	BETH MARCH 3 2019		cups, band-aids, tooth chests, probe covers			03/06/2019	R						160.72
** L 9310 000 0000 000		111900104		03062019			03/06/2019	N						160.72
06 E 2130 619 1000 000		22.96				06 E 2130 619 2000 000				22.96				
06 E 2130 619 2100 000		22.96				06 E 2130 619 3300 000				22.96				
06 E 2130 619 3700 000		22.96				11 E 2134 619 4700 000				22.96				
13 E 2130 619 1800 000		12.96				30 E 2130 619 4000 720				10.00				
CARDMEMB000	Cardmember Services	BLONG MARCH 2019		Intrust			03/06/2019	R						821.57
** L 9310 000 0000 000		61900294		03062019			03/06/2019	N						821.57
08 E 1000 736 0000 000		821.57												
CARDMEMB000	Cardmember Services	BROWN MARCH 2019		Steve Browns Credit card			03/06/2019	R						418.99
** L 9310 000 0000 000		21900322		03062019			03/06/2019	N						418.99
06 E 2730 618 0000 000		23.98				06 E 2710 626 0000 000				25.02				
06 E 2730 618 0000 000		15.29				06 E 2710 890 0000 000				354.70				
CARDMEMB000	Cardmember Services	BURKE MARCH 2019		Dr. B			03/06/2019	R						2,633.73
** L 9310 000 0000 000		141900154		03062019			03/06/2019	N						2,633.73
06 E 2310 580 0000 000		229.98				06 E 2321 582 0000 000				2,403.75				
CARDMEMB000	Cardmember Services	CHRISTY MARCH 2019		Christy's Purchasing Card			03/06/2019	R						1,244.47

3-6-19 69799-69809 111,217.00

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Due Date 03/06/2019 Batches 03062019 Thru 03062019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Invoice # / Batch / Account Number	Description / Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....											
** L 9310 000 0000 000					51900131	03062019						1,244.47
07 E 2200 580 0000 491	1,169.98				07 E 2200 580 0000 491	03/06/2019	N	49.50				
06 E 1000 610 0000 000	24.99											
CARDMEMB000	Cardmember Services				CLAGG MARCH 2019	Picture frames for recruitment.						8.14
** L 9310 000 0000 000					41900043	03062019						8.14
06 E 2211 619 0000 000	8.14					03/06/2019	N					
CARDMEMB000	Cardmember Services				CLONG MARCH 2019	Chris Long credit card						205.78
** L 9310 000 0000 000					21900319	03062019						205.78
06 E 2710 683 0000 000	13.70				06 E 2710 683 0000 000	03/06/2019	N	13.70				
06 E 2710 890 0000 000	136.41				06 E 2710 890 0000 000			41.97				
CARDMEMB000	Cardmember Services				COLEMAN MARCH 2019	D Coleman						1,086.42
** L 9310 000 0000 000					141900156	03062019						1,086.42
06 E 2310 580 0000 000	1,086.42					03/06/2019	N					
CARDMEMB000	Cardmember Services				CUNDIFF MARCH 2019	Instructional technologies, technology accessories and applications, STEM materials						1,367.68
** L 9310 000 0000 000					121900025	03062019						1,367.68
06 E 2210 734 0000 000	352.50				16 E 1000 739 3900 000	03/06/2019	N	795.56				
06 E 2210 734 0000 000	83.00				06 E 2210 650 0000 000			49.21				
06 E 2210 734 0000 000	28.99				06 E 2210 734 0000 000			58.42				
CARDMEMB000	Cardmember Services				DURHAM MARCH 2019	sign						46.00
** L 9310 000 0000 000					31900829	03062019						46.00
06 E 2600 619 3600 000	46.00					03/06/2019	N					
CARDMEMB000	Cardmember Services				ENGLKING MARCH 2019	Prairie Admin						1,210.97
						03/06/2019	R					

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....											
** L 9310 000 0000 000	3701900119				03062019	03/06/2019	N					1,210.97
06 E 2122 619 3700 000	223.10				06 E 1000 580 3700 000			270.00				
06 E 1000 580 3700 000	97.11				06 E 1000 580 3700 000			20.53				
06 E 1000 580 3700 000	90.92				06 E 1000 580 3700 000			78.00				
06 E 2400 128 3700 000	63.42				06 E 1000 619 3700 350			34.55				
06 E 2400 128 3700 000	133.34				06 E 1000 619 3700 000			200.00				
CARDMEMB000	Cardmember Services											
	FOSTER MARCH 2019				paper supplies for PBIS	03/06/2019	R					59.56
** L 9310 000 0000 000	1801900028				03062019	03/06/2019	N					59.56
13 E 1000 619 1800 150	59.56											
CARDMEMB000	Cardmember Services											
	FUEL MARCH 2019				Fuel cards	03/06/2019	R					861.35
** L 9310 000 0000 000	21900321				03062019	03/06/2019	N					861.35
06 E 2710 626 0000 000	861.35											
CARDMEMB000	Cardmember Services											
	GODWIN MARCH 2019				CHS GODWIN	03/06/2019	R					5,021.01
** L 9310 000 0000 000	1001900177				03062019	03/06/2019	N					5,021.01
06 E 1000 580 1000 000	10.00				55 E 2200 680 1000 151			519.40				
06 E 1000 681 1000 150	982.50				06 E 1000 681 1000 150			70.00				
06 E 1000 580 1000 000	23.28				06 E 2400 619 1000 000			182.25				
55 E 2200 680 1000 151	201.66				55 E 2200 680 1000 151			36.95				
06 E 2122 619 1000 000	4.46				16 E 1000 739 1800 000			12.99				
06 E 1000 580 1000 000	1,138.48				55 E 2200 680 1000 146			1,839.04				
CARDMEMB000	Cardmember Services											
	GOETZ MARCH 2019				Scholastic Books to give out at One Stop Resource Shop, Instasnow for Home Visits, Pizza for Mom's Meal Event, Admission for families to Exploration Place	03/06/2019	R					345.67
** L 9310 000 0000 000	4301900052				03062019	03/06/2019	N					345.67

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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
CARDMEMB000	Vendor Continued....												
28 E 2100 300 4300 000	112.00				28 E 2100 619 4300 000				233.67				
CARDMEMB000	Cardmember Services				HAIGHT MARCH 2019	Toni Haight's February credit card statement	03/06/2019	R					318.73
** L 9310 000 0000 000					3501900129	03062019	03/06/2019	N					318.73
06 E 1000 619 3500 000	51.37				06 E 1000 619 3500 350				7.10				
06 E 2400 580 3500 000	44.00				06 E 2400 580 3500 000				36.19				
06 E 2400 580 3500 000	8.83				06 E 2400 580 3500 000				10.00				
06 E 2400 580 3500 000	6.86				06 E 2400 580 3500 000				13.50				
06 E 2400 580 3500 000	8.18				06 E 2400 580 3500 000				13.25				
06 E 1000 619 3500 000	67.63				06 E 2400 580 3500 000				30.00				
06 E 2400 580 3500 000	20.53				06 E 1000 619 3500 350				1.29				
CARDMEMB000	Cardmember Services				HALLING 1 MARCH 2019	Meal for AD @ Casa Martinez while traveling to basketball tournament in Winfield	03/06/2019	R					45.78
** L 9310 000 0000 000					2001900218	03062019	03/06/2019	N					45.78
06 E 1000 683 2000 250	45.78												
CARDMEMB000	Cardmember Services				HALLING 2 MARCH 2019	Meal @ Arby's for AD while traveling to Ark City for Boys Basketball	03/06/2019	R					15.00
** L 9310 000 0000 000					2001900202	03062019	03/06/2019	N					15.00
06 E 1000 683 2000 250	15.00												
CARDMEMB000	Cardmember Services				HALLING 3 MARCH 2019	Meal @ Casey's while traveling to League meeting	03/06/2019	R					11.79
** L 9310 000 0000 000					2001900177	03062019	03/06/2019	N					11.79
06 E 1000 683 2000 250	11.79												
CARDMEMB000	Cardmember Services				HALLING 4 MARCH 2019	Meal @ Qdoba Mexican Eats	03/06/2019	R					12.42

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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
CARDMEMB000	Vendor Continued....													
				while traveling for Boys BB to Augusta										
** L 9310 000 0000 000		2001900180		03062019				03/06/2019	N					12.42
06 E 1000 683 2000 250		12.42												
CARDMEMB000	Cardmember Services	HALLING 5 MARCH 2019		Meal for AD @ Sonic while traveling to Circle for Girls BB 1-24-19				03/06/2019	R					11.92
** L 9310 000 0000 000		2001900193		03062019				03/06/2019	N					11.92
06 E 1000 683 2000 250		11.92												
CARDMEMB000	Cardmember Services	HALLING 6 MARCH 2019		Subway meal for Athletic Director while traveling for basketball in Winfield				03/06/2019	R					13.14
** L 9310 000 0000 000		2001900196		03062019				03/06/2019	N					13.14
06 E 1000 683 2000 250		13.14												
CARDMEMB000	Cardmember Services	HALLING 7 MARCH 2019		Meal @ Chipotle for A.D. while traveling to El Dorado for Boys BB				03/06/2019	R					12.36
** L 9310 000 0000 000		2001900197		03062019				03/06/2019	N					12.36
06 E 1000 683 2000 250		12.36												
CARDMEMB000	Cardmember Services	HALLING 8 MARCH 2019		KIAAA 2019 Spring Conference registration				03/06/2019	R					288.40
** L 9310 000 0000 000		2001900231		03062019				03/06/2019	N					288.40
06 E 1000 580 2000 000		288.40												
CARDMEMB000	Cardmember Services	HALLING 9 MARCH 2019		Laundry detergent for Athletics				03/06/2019	R					24.09
** L 9310 000 0000 000		2001900232		03062019				03/06/2019	N					24.09

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CARDMEMB000	Vendor Continued....												
06 E 1000 683 2000 250		24.09											
CARDMEMB000	Cardmember Services	HAMES MARCH 2019				Frame for Home Show	03/06/2019	R					9.87
** L 9310 000 0000 000		131900017				03062019	03/06/2019	N					9.87
08 E 2322 619 0000 000		9.87											
CARDMEMB000	Cardmember Services	HAMILTON MARCH 2019				Medals/Labels/Tape/Clips/Sweat Wraps	03/06/2019	R					190.67
** L 9310 000 0000 000		2101900196				03062019	03/06/2019	N					190.67
55 E 2200 680 2100 273		35.98				06 E 1000 683 2100 290			11.63				
06 E 1000 683 2100 290		27.99				06 E 1000 681 2100 250			84.00				
06 E 2400 619 2100 000		31.07											
CARDMEMB000	Cardmember Services	HERBERT MARCH 2019				Intrust	03/06/2019	R					1,937.37
** L 9310 000 0000 000		61900292				03062019	03/06/2019	N					1,937.37
08 E 1000 736 0000 000		1,937.37											
CARDMEMB000	Cardmember Services	HOWARD MARCH 2019				Nocturnal Adventure deposit for Darbyshire 5th Grade to Sedg. Co. Zoo; Staff Incentive gift cards from Casey's; Birthday pencils, class set of "City of Ember" books and protective covering for Dougan 5th Grade, and plain business envelopes for general classroom use from Amazon; Lyrics to Learn subscription renewal and overcharge on renewal that is in process of being refunded;	03/06/2019	R					1,145.65

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CARDMEMB000	Vendor Continued....													
			Curriculum aid bundle for 2nd Grade from Teachers Pay Teachers; Yearbooks from Jostens											
** L 9310 000 0000 000		3401900114	03062019				03/06/2019	N						1,145.65
06 E 1000 619 3400 350		259.74							06 E 1000 619 3400 000	724.95				
06 E 2400 619 3400 395		160.96												
CARDMEMB000	Cardmember Services	JOHNSON MARCH 2019	CHS JOHNSON				03/06/2019	R						301.99
** L 9310 000 0000 000		1001900178	03062019				03/06/2019	N						301.99
16 E 1000 739 1000 000		180.15							16 E 1000 739 1000 000	28.95				
16 E 1000 739 1000 000		92.89												
CARDMEMB000	Cardmember Services	KANE MARCH 2019	Intrust				03/06/2019	R						11,367.15
** L 9310 000 0000 000		61900287	03062019				03/06/2019	N						11,367.15
06 E 2580 580 0000 000		7,205.17							08 E 1000 736 0000 000	4,161.98				
CARDMEMB000	Cardmember Services	KEIRNS MARCH 2019	Intrust Card				03/06/2019	R						1,042.15
** L 9310 000 0000 000		4001900039	03062019				03/06/2019	N						1,042.15
30 E 1000 619 4000 720		153.74							30 E 1000 580 4000 720	131.16				
30 E 1000 739 4000 720		358.90							30 E 1000 610 4000 720	398.35				
CARDMEMB000	Cardmember Services	LEE MARCH 2019	SPECIAL DIETS				03/06/2019	R						65.23
** L 9310 000 0000 000		91900230	03062019				03/06/2019	N						65.23
24 E 3100 631 0000 000		65.23												
CARDMEMB000	Cardmember Services	LLONG MARCH 2019	Intrust card bill				03/06/2019	R						315.25
** L 9310 000 0000 000		8001900083	03062019				03/06/2019	N						315.25
07 E 1000 580 0000 405		110.34							07 E 1000 580 0000 405	16.00				
07 E 1000 890 0000 405		178.41							07 E 1000 890 0000 405	10.50				

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CARDMEMB000	Cardmember Services	LOLLING MARCH 2019	CHS LOLLING	03/06/2019	R						3,997.09
** L 9310 000 0000 000		1001900180	03062019	03/06/2019	N						3,997.09
06 E 2122 619 1000 000		109.95		16 E 1000 739 1000 000			15.79				
16 E 1000 739 1000 000		2,599.98		26 E 2200 680 0000 108			12.34				
06 E 2122 619 1000 000		14.32		06 E 2400 619 1000 000			101.10				
06 E 2400 619 1000 000		50.00		06 E 2200 619 1000 000			330.63				
06 E 2122 619 1000 000		57.20		06 E 2400 619 1000 000			74.00				
06 E 1000 580 1000 000		324.43		06 E 1000 580 1000 000			198.00				
06 E 1000 580 1000 000		25.00		06 E 2122 619 1000 000			79.40				
06 E 2400 619 1000 000		4.95									
CARDMEMB000	Cardmember Services	MARRS MARCH 2019	CHS MARRS	03/06/2019	R						726.29
** L 9310 000 0000 000		1001900181	03062019	03/06/2019	N						726.29
55 E 2200 680 1000 146		28.00		55 E 2200 680 1000 146			7.96				
55 E 2200 680 1000 146		35.00		18 E 1000 680 1000 000			655.33				
CARDMEMB000	Cardmember Services	MARTINS MARCH 2019	PSU teacher interviews	03/06/2019	R						114.11
** L 9310 000 0000 000		2101900197	03062019	03/06/2019	N						114.11
06 E 1000 580 2100 000		114.11									
CARDMEMB000	Cardmember Services	MAURER MARCH 2019	HMS monthly statement for February 2019 - Dr. Mike Maurer, Principal	03/06/2019	R						1,373.17
** L 9310 000 0000 000		101900030	03062019	03/06/2019	N						1,373.17
06 E 1000 580 2000 000		19.98		06 E 1000 580 2000 250			0.00				
06 E 1000 619 2000 250		140.00		06 E 1000 580 2000 250			57.49				
06 E 1000 619 2000 250		194.81		06 E 1000 619 2000 250			111.46				
06 E 1000 619 2000 250		565.00		06 E 1000 619 2000 250			44.77				
06 E 1000 619 2000 250		98.40		06 E 1000 580 2000 250			144.74				
06 E 1000 619 2000 250		-3.48									
CARDMEMB000	Cardmember Services	MCMULLIN MARCH 2019	Frogs/Trays	03/06/2019	R						552.82

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CARDMEMB000	Vendor Continued....													
** L 9310 000 0000 000		2101900195	03062019				03/06/2019	N						552.82
55 E 2200 610 2100 200		58.50					55 E 2200 610 2100 200			436.65				
55 E 2200 610 2100 200		57.67												
CARDMEMB000	Cardmember Services	MITCHNER MARCH 2019	corsage for music program				03/06/2019	R						27.22
** L 9310 000 0000 000		3301900076	03062019				03/06/2019	N						27.22
06 E 2400 619 3300 395		27.22												
CARDMEMB000	Cardmember Services	MLONG MARCH 2019	Intrust				03/06/2019	R						1,387.35
** L 9310 000 0000 000		61900293	03062019				03/06/2019	N						1,387.35
08 E 1000 736 0000 000		1,387.35												
CARDMEMB000	Cardmember Services	MORFORD MARCH 2019	CHS MORFORD				03/06/2019	R						164.00
** L 9310 000 0000 000		1001900182	03062019				03/06/2019	N						164.00
06 E 2400 619 1000 000		67.00					06 E 2400 619 1000 000			97.00				
CARDMEMB000	Cardmember Services	MUNK MARCH 2019	CHS MUNK				03/06/2019	R						83.25
** L 9310 000 0000 000		1001900183	03062019				03/06/2019	N						83.25
06 E 1000 580 1000 000		78.76					06 E 1000 580 1000 000			4.49				
CARDMEMB000	Cardmember Services	ROBINSON MARCH 2019	supplies				03/06/2019	R						1,920.86
** L 9310 000 0000 000		31900828	03062019				03/06/2019	N						1,920.86
06 E 2680 400 0000 000		82.61					06 E 2630 730 0000 000			1,838.25				
CARDMEMB000	Cardmember Services	RUST MARCH 2019	Intrust Card Work Place pro tshirts, books are fun, dollar tree, office depot ink, McDonalds PBIS rewards Oriental Trading prizes,				03/06/2019	R						1,749.15
** L 9310 000 0000 000		3601900039	03062019				03/06/2019	N						1,749.15
06 E 1000 619 3600 000		1,243.79					06 E 2400 619 3600 000			82.78				

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CARDMEMB000	Vendor Continued....													
06 E 2400 619 3600 395		422.58												
CARDMEMB000	Cardmember Services	SAILORS MARCH 2019	CHS SAILORS				03/06/2019	R						7,583.46
** L 9310 000 0000 000		1001900176	03062019				03/06/2019	N						7,583.46
26 E 2200 580 0000 108		485.80							26 E 2200 680 0000 108	110.34				
26 E 2200 680 0000 108		41.92							26 E 2200 580 0000 108	744.10				
26 E 2200 580 0000 108		87.54							06 E 2400 619 1000 000	9.99				
26 E 2200 580 0000 108		130.83							26 E 2200 580 0000 108	705.60				
26 E 2200 580 0000 108		190.40							26 E 2200 580 0000 108	336.00				
26 E 2200 580 0000 108		240.00							26 E 2200 580 0000 108	789.36				
26 E 2200 580 0000 108		429.48							26 E 2200 580 0000 108	442.60				
26 E 2200 580 0000 108		334.00							26 E 2200 580 0000 108	6.53				
26 E 2200 680 0000 108		5.98							26 E 2200 680 0000 108	4.98				
26 E 2200 680 0000 108		89.29							26 E 2200 580 0000 108	864.00				
26 E 2200 680 0000 108		600.00							26 E 2200 680 0000 108	484.72				
55 E 2200 600 1000 108		450.00												
CARDMEMB000	Cardmember Services	SCHUTTE MARCH 2019	Purchasing Card - Schutte				03/06/2019	R						105.00
** L 9310 000 0000 000		11900336	03062019				03/06/2019	N						105.00
06 E 2510 580 0000 000		105.00												
CARDMEMB000	Cardmember Services	SHUCKMAN MARCH 2019	NCCEP Conference expenses				03/06/2019	R						141.74
** L 9310 000 0000 000		8001900081	03062019				03/06/2019	N						141.74
08 E 2213 580 8000 000		141.74												
CARDMEMB000	Cardmember Services	SLAUGHTER MARCH 2019	plumbing				03/06/2019	R						41.71
** L 9310 000 0000 000		31900830	03062019				03/06/2019	N						41.71
06 E 2600 619 2000 000		25.60							06 E 2600 619 3500 000	16.11				
CARDMEMB000	Cardmember Services	SMITH MARCH 2019	M Smith				03/06/2019	R						58.65
** L 9310 000 0000 000		141900161	03062019				03/06/2019	N						58.65

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CARDMEMB000	Vendor Continued....													
06 E 2300 531 0000 000		36.70							06 E 2300 619 0000 000	21.95				
CARDMEMB000	Cardmember Services	SOUPENE MARCH 2019	Intrust				03/06/2019	R						942.38
** L 9310 000 0000 000		61900288	03062019				03/06/2019	N						942.38
08 E 1000 736 0000 000		942.38												
CARDMEMB000	Cardmember Services	SPED MARCH 2019	Special Ed Credit Card Charges				03/06/2019	R						3,369.06
** L 9310 000 0000 000		71900245	03062019				03/06/2019	N						3,369.06
30 E 1000 330 0000 496		540.00							30 E 2300 580 0000 700	17.00				
30 E 1000 330 0000 496		590.07							30 E 2140 600 0000 713	1,301.99				
30 E 1000 330 0000 496		902.00							30 E 1000 510 0000 706	18.00				
CARDMEMB000	Cardmember Services	SWARTZ MARCH 2019	supplies				03/06/2019	R						29.97
** L 9310 000 0000 000		31900865	03062019				03/06/2019	N						29.97
06 E 2600 610 0000 000		29.97												
CARDMEMB000	Cardmember Services	TOSH MARCH 2019	Teresa Tosh Purchasing Card				03/06/2019	R						2,842.99
** L 9310 000 0000 000		51900129	03062019				03/06/2019	N						2,842.99
26 E 2200 580 0000 000		2,842.99												
CARDMEMB000	Cardmember Services	WILLIAMS MARCH 2019	registration for KDEC conference for Meghan Hummer and Jetta Williams certified postage classroom supplies				03/06/2019	R						437.41
** L 9310 000 0000 000		71900243	03062019				03/06/2019	N						437.41
11 E 1000 580 4700 000		250.00							11 E 1000 580 4700 000	125.00				
11 E 1000 619 4700 000		15.95							11 E 1000 619 4700 000	46.46				
CARDMEMB000	Cardmember Services	WULF MARCH 2019	SD Card Visitor Stickers				03/06/2019	R						307.94
** L 9310 000 0000 000		3901900078	03062019				03/06/2019	N						307.94

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CARDMEMB000	Vendor Continued....										
06 E 2400 619 3900 395							307.94				
CARDMEMB000	Cardmember Services	YODER MARCH 2019	Tape for white board.	03/06/2019	R						8.07
** L 9310 000 0000 000		41900044	03062019	03/06/2019	N						8.07
06 E 2211 619 0000 000							8.07				
					69799				60,812.27		
CITY OF 003	City Of Haysville	MARCH 2019	WATER FOR DISTRICT	03/06/2019	R						3,369.85
** L 9310 000 0000 000			03062019	03/06/2019	N						3,369.85
06 E 2600 410 0000 080							138.28				
06 E 2600 410 2100 000							270.63				
06 E 2600 410 3400 000							697.87				
06 E 2600 410 3700 000							387.48				
30 E 2600 411 4000 720							182.79				
06 E 2600 410 2000 000							747.47				
06 E 2600 410 3300 000							412.14				
06 E 2600 410 3500 000							400.28				
08 E 2600 410 1800 000							132.91				
					69800				3,369.85		
LOWE'S 000	Lowe's	02406	supplies	03/06/2019	R						55.18
** L 9310 000 0000 000		31900732	03062019	03/06/2019	N						55.18
06 E 2600 610 0000 000							26.72				
08 E 2600 619 1800 000							28.46				
LOWE'S 000	Lowe's	0446	Paint for Stage	03/06/2019	R						153.78
** L 9310 000 0000 000		1091900047	03062019	03/06/2019	N						153.78
06 E 1000 680 1000 146							153.78				
LOWE'S 000	Lowe's	0723 2022	supplies	03/06/2019	R						16.60
** L 9310 000 0000 000		31900703	03062019	03/06/2019	N						16.60
06 E 2600 619 0100 000							3.79				
06 E 2600 619 0000 000							12.81				
LOWE'S 000	Lowe's	1316	supplies	03/06/2019	R						233.11

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LOWE'S 000	Vendor Continued....										
** L 9310 000 0000 000		31900792	03062019	03/06/2019	N						233.11
06 E 2600 619 3500 000		221.79		06 E 2600 610 0000 000			9.63				
06 E 2600 610 0000 000		-9.63		06 E 2600 619 1000 000			11.32				
LOWE'S 000	Lowe's	1417	supplies	03/06/2019	R						91.48
** L 9310 000 0000 000		31900685	03062019	03/06/2019	N						91.48
06 E 2600 619 0000 000		91.48									
LOWE'S 000	Lowe's	1508	supplies	03/06/2019	R						37.06
** L 9310 000 0000 000		31900753	03062019	03/06/2019	N						37.06
06 E 2600 610 0000 000		37.06									
LOWE'S 000	Lowe's	1833	supplies	03/06/2019	R						44.44
** L 9310 000 0000 000		31900700	03062019	03/06/2019	N						44.44
06 E 2600 619 0000 000		44.44									
LOWE'S 000	Lowe's	2195	supplies	03/06/2019	R						29.64
** L 9310 000 0000 000		31900679	03062019	03/06/2019	N						29.64
06 E 2600 619 1000 000		29.64									
LOWE'S 000	Lowe's	2263	supplies	03/06/2019	R						26.72
** L 9310 000 0000 000		31900742	03062019	03/06/2019	N						26.72
06 E 2600 610 0000 000		26.72									
LOWE'S 000	Lowe's	2590 0653	supplies	03/06/2019	R						63.56
** L 9310 000 0000 000		31900770	03062019	03/06/2019	N						63.56
06 E 2600 619 0000 000		18.85		06 E 2600 610 0000 000			44.71				
LOWE'S 000	Lowe's	6829	10- 40 lbs salt pellets water	03/06/2019	R						56.70
** L 9310 000 0000 000		21900291	03062019	03/06/2019	N						56.70
06 E 2710 890 0000 000		56.70									

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LOWE'S 000	Lowe's	8849				electrical	03/06/2019	R					27.54
** L 9310 000 0000 000		31900760				03062019	03/06/2019	N					27.54
06 E 2620 722 0000 000		27.54											
LOWE'S 000	Lowe's	8931				brooms, 3' cable	03/06/2019	R					100.25
** L 9310 000 0000 000		1101900065				03062019	03/06/2019	N					100.25
55 E 2200 610 1000 166		100.25											
								69801			936.06		
OFFICE D000	Office Depot	2703880				Folders, Markers	03/06/2019	R					371.54
** L 9310 000 0000 000						03062019	03/06/2019	N					371.54
06 E 2530 610 0000 000		371.54											
OFFICE D000	Office Depot	27887				Folders, Markers	03/06/2019	R					90.87
** L 9310 000 0000 000		2101900168				03062019	03/06/2019	N					90.87
06 E 2122 619 2100 000		35.76				06 E 2400 619 2100 000			55.11				
OFFICE D000	Office Depot	43001				supplies for print shop	03/06/2019	R					172.49
** L 9310 000 0000 000		11900342				03062019	03/06/2019	N					172.49
06 E 2530 610 0000 000		172.49											
OFFICE D000	Office Depot	5036				Equipment	03/06/2019	R					9.92
** L 9310 000 0000 000		61900289				03062019	03/06/2019	N					9.92
08 E 1000 736 0000 000		9.92											
								69802			644.82		
SAM'S CL000	Sam's Club Direct	0430				Sam's Card	03/06/2019	R					33.42
** L 9310 000 0000 000		4001900027				03062019	03/06/2019	N					33.42
30 E 1000 739 4000 720		24.98				30 E 1000 619 4000 301			8.44				

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SAM'S CL000	Sam's Club Direct	1932		Sam's Club				03/06/2019	R						64.64
** L 9310 000 0000 000		4001900033		03062019				03/06/2019	N						64.64
30 E 1000 610 4000 720		14.96					30 E 1000 619 4000 720				49.68				
SAM'S CL000	Sam's Club Direct	2/5		CHS				03/06/2019	R						39.92
** L 9310 000 0000 000		1001900165		03062019				03/06/2019	N						39.92
06 E 2400 619 1000 000		39.92													
SAM'S CL000	Sam's Club Direct	3074		PBIS employees				03/06/2019	R						341.64
** L 9310 000 0000 000		21900311		03062019				03/06/2019	N						341.64
06 E 2710 890 0000 000		341.64													
SAM'S CL000	Sam's Club Direct	5086		Sams order for health rooms				03/06/2019	R						187.26
** L 9310 000 0000 000		111900102		03062019				03/06/2019	N						187.26
06 E 2130 619 1000 000		26.77					06 E 2130 619 2000 000				26.77				
06 E 2130 619 2100 000		26.77					06 E 2130 619 3300 000				26.77				
06 E 2130 619 3700 000		26.77					11 E 2134 619 4700 000				26.77				
13 E 2130 619 1800 000		16.64					30 E 2130 619 4000 720				10.00				
SAM'S CL000	Sam's Club Direct	7436		supplies SPARK				03/06/2019	R						446.04
** L 9310 000 0000 000		8001900076		03062019				03/06/2019	N						446.04
07 E 2200 619 0000 404		446.04													
SAM'S CL000	Sam's Club Direct	8448		Supplies for PBIS Affirmations				03/06/2019	R						35.54
** L 9310 000 0000 000		3901900067		03062019				03/06/2019	N						35.54
06 E 1000 619 3900 350		35.54													
									69803				1,148.46		
SAMS CLU000	Sams Club Direct	0512		supplies for classrooms and staff dinner				03/06/2019	R						109.74

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SAMS CLU000 Vendor Continued....										
** L 9310 000 0000 000		3501900130		03062019		03/06/2019 N				109.74
06 E 1000 619 3500 000	71.84				06 E 1000 619 3500 350		7.96			
06 E 1000 619 3500 350	9.98				06 E 1000 619 3500 350		19.96			
SAMS CLU000 Sams Club Direct		1/25	CHS			03/06/2019 R				59.88
** L 9310 000 0000 000		1001900153		03062019		03/06/2019 N				59.88
06 E 2400 619 1000 000	59.88									
SAMS CLU000 Sams Club Direct		1/31	CHS RONDA			03/06/2019 R				277.36
** L 9310 000 0000 000		1001900163		03062019		03/06/2019 N				277.36
16 E 1000 739 1000 000	277.36									
SAMS CLU000 Sams Club Direct		2/13	Individual peanut butter for health rooms			03/06/2019 R				43.96
** L 9310 000 0000 000		111900113		03062019		03/06/2019 N				43.96
06 E 2130 619 1000 000	5.50				06 E 2130 619 2000 000		5.50			
06 E 2130 619 2100 000	5.50				06 E 2130 619 3300 000		5.50			
06 E 2130 619 3600 000	5.50				06 E 2130 619 3700 000		5.50			
06 E 2130 619 3900 000	5.50				13 E 2130 619 1800 000		3.00			
30 E 2130 619 4000 720	2.46									
SAMS CLU000 Sams Club Direct		2546 9767	Culinary Lab, FCCLA an Culinary Team			03/06/2019 R				740.64
** L 9310 000 0000 000		1071900005		03062019		03/06/2019 N				740.64
34 E 1000 610 1000 160	740.64									
SAMS CLU000 Sams Club Direct		5436	sams supplies for SPARK			03/06/2019 R				171.10
** L 9310 000 0000 000		8001900070		03062019		03/06/2019 N				171.10
07 E 2200 619 0000 404	171.10									
SAMS CLU000 Sams Club Direct		6711 6712	TVs			03/06/2019 R				1,011.98

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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
SAMS CLU000	Vendor Continued....										
** L 9310 000 0000 000		61900280	03062019	03/06/2019	N						1,011.98
08 E 1000 736 0000 000		1,011.98									
SAMS CLU000	Sams Club Direct	8507	Sam's	03/06/2019	R						285.72
** L 9310 000 0000 000		4001900038	03062019	03/06/2019	N						285.72
30 E 1000 619 4000 720		21.36								30 E 1000 650 4000 720	
30 E 1000 610 4000 720		38.94								30 E 1000 619 4000 301	
SAMS CLU000	Sams Club Direct	9895	Sam's items for PRIDE STORE ring pops fruit snacks, ice cream tootsie pops, white bags	03/06/2019	R						210.92
** L 9310 000 0000 000		3601900036	03062019	03/06/2019	N						210.92
06 E 1000 619 3600 000		210.92									
					69804			2,911.30			
WALMART 000	Walmart Community Brc	01084	classroom incentives	03/06/2019	R						10.84
** L 9310 000 0000 000		3901900074	03062019	03/06/2019	N						10.84
06 E 1000 619 3900 000		10.84									
WALMART 000	Walmart Community Brc	0981	Thread for FACs class	03/06/2019	R						9.81
** L 9310 000 0000 000		2001900185	03062019	03/06/2019	N						9.81
55 E 2200 610 2000 265		9.81									
WALMART 000	Walmart Community Brc	12554	Snacks for Playgroups, Batteries, Items for Growing Cooks Event,	03/06/2019	R						125.54
** L 9310 000 0000 000		4301900055	03062019	03/06/2019	N						125.54
28 E 2100 619 4300 000		125.54									

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Due Date 03/06/2019 Batches 03062019 Thru 03062019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Walmart Community Brc	1428	classroom materials	03/06/2019	R						14.28
** L 9310 000 0000 000		71900218	03062019	03/06/2019	N						14.28
70 E 1000 619 4700 000		14.28									
WALMART 000	Walmart Community Brc	15574	Special Ed Supplies	03/06/2019	R						158.47
** L 9310 000 0000 000		71900246	03062019	03/06/2019	N						158.47
30 E 1000 610 0000 706		88.94		30 E 1000 610 0000 707			26.86				
30 E 2139 610 0000 712		28.00		30 E 2159 610 0000 716			5.94				
30 E 2300 610 0000 700		8.73									
WALMART 000	Walmart Community Brc	1839	Shoes for student whose parents could not afford a new pair; salt pepper, and dishsoap for lounge	03/06/2019	R						18.39
** L 9310 000 0000 000		3401900103	03062019	03/06/2019	N						18.39
06 E 2400 619 3400 395		18.39									
WALMART 000	Walmart Community Brc	19881	supplies for classrooms	03/06/2019	R						19.88
** L 9310 000 0000 000		71900225	03062019	03/06/2019	N						19.88
70 E 1000 619 4700 000		19.88									
WALMART 000	Walmart Community Brc	2045	Envelopes, markers, white fastenrs	03/06/2019	R						20.45
** L 9310 000 0000 000		2001900175	03062019	03/06/2019	N						20.45
06 E 1000 619 2000 000		20.45									
WALMART 000	Walmart Community Brc	2089	FAC's Project	03/06/2019	R						20.89
** L 9310 000 0000 000		2101900174	03062019	03/06/2019	N						20.89
06 E 1000 683 2100 265		20.89									
WALMART 000	Walmart Community Brc	23681	Fabric for FACs class	03/06/2019	R						236.81
** L 9310 000 0000 000		2001900217	03062019	03/06/2019	N						236.81

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
WALMART 000 Vendor Continued....							
55 E 2200 610 2000 265		236.81					
WALMART 000	Walmart Community Brc	2382	Food for GEMS, Clothes	03/06/2019	R		23.82
** L 9310 000 0000 000		2101900169	03062019	03/06/2019	N		23.82
06 E 2122 619 2100 000		7.97	06 E 2122 619 2100 000			15.85	
WALMART 000	Walmart Community Brc	24423	Pull Ups for a student, snacks for students, hand sanitzers, wax cubes, water, Clorox wipes, sinus meds for Staff, eczema lotion, and diabetic testing supplies for Health Room	03/06/2019	R		244.23
** L 9310 000 0000 000		3401900115	03062019	03/06/2019	N		244.23
06 E 2130 619 3400 000		244.23					
WALMART 000	Walmart Community Brc	2729	3 pk legal pad, CDR80 50 pk, CD sleeves	03/06/2019	R		27.29
** L 9310 000 0000 000		2001900205	03062019	03/06/2019	N		27.29
55 E 2200 619 2000 243		27.29					
WALMART 000	Walmart Community Brc	2787	Cereal and Posterboard for Kindergarten 100th Day of School activities.	03/06/2019	R		27.87
** L 9310 000 0000 000		3401900109	03062019	03/06/2019	N		27.87
06 E 1000 619 3400 000		27.87					
WALMART 000	Walmart Community Brc	2895	Supplies for 4/5 grade Family Fun Night	03/06/2019	R		28.95
** L 9310 000 0000 000		3901900066	03062019	03/06/2019	N		28.95
06 E 2400 619 3900 395		28.95					

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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
WALMART 000	Walmart Community Brc	3297				items for CARE/SIT lunch	03/06/2019	R					32.97
** L 9310 000 0000 000		3301900075				03062019	03/06/2019	N					32.97
06 E 2400 619 3300 395		32.97											
WALMART 000	Walmart Community Brc	4125				Life Skills/FAC's Depts	03/06/2019	R					41.25
** L 9310 000 0000 000		2101900182				03062019	03/06/2019	N					41.25
06 E 1000 683 2100 265		24.88				06 E 1000 683 2100 291			16.37				
WALMART 000	Walmart Community Brc	4293				Supplies for Falcon Fun Day	03/06/2019	R					42.93
** L 9310 000 0000 000		3501900120				03062019	03/06/2019	N					42.93
06 E 1000 619 3500 350		42.93											
WALMART 000	Walmart Community Brc	4431				Walmart	03/06/2019	R					44.31
** L 9310 000 0000 000		4001900037				03062019	03/06/2019	N					44.31
30 E 1000 610 4000 720		29.31				30 E 1000 619 4000 720			15.00				
WALMART 000	Walmart Community Brc	5513				supplies for Dr. Seuss celebration and board games for interventions	03/06/2019	R					55.13
** L 9310 000 0000 000		71900242				03062019	03/06/2019	N					55.13
70 E 1000 619 4700 000		55.13											
WALMART 000	Walmart Community Brc	5993				Vari Sewing Needles	03/06/2019	R					59.93
** L 9310 000 0000 000		2101900188				03062019	03/06/2019	N					59.93
06 E 1000 683 2100 265		59.93											
WALMART 000	Walmart Community Brc	6006				Office Supplies and P/T dinner supplies	03/06/2019	R					60.06
** L 9310 000 0000 000		3501900126				03062019	03/06/2019	N					60.06
06 E 1000 619 3500 350		3.98				06 E 2400 619 3500 000			2.98				
06 E 2400 619 3500 000		6.98				06 E 2400 619 3500 000			2.44				
06 E 2400 619 3500 000		2.48				06 E 1000 619 3500 350			3.00				

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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
WALMART 000	Vendor Continued....										
06 E 1000 619 3500 350		1.00	06 E 1000 619 3500 350				1.67				
06 E 1000 619 3500 350		4.53	06 E 1000 619 3500 350				5.12				
06 E 1000 619 3500 350		1.98	06 E 1000 619 3500 350				1.00				
06 E 2400 619 3500 000		3.97	06 E 2400 619 3500 000				8.97				
06 E 1000 619 3500 350		4.98	06 E 1000 619 3500 350				4.98				
WALMART 000	Walmart Community Brc	6453	CHS science lab supplies - Integrated science and Biology	03/06/2019	R						64.53
** L 9310 000 0000 000		1061900012	03062019	03/06/2019	N						64.53
06 E 1000 680 1000 100		64.53									
WALMART 000	Walmart Community Brc	6877	Plates, Cups, & Salad Makings for Mom's Meal	03/06/2019	R						68.77
** L 9310 000 0000 000		4301900046	03062019	03/06/2019	N						68.77
28 E 2100 619 4300 000		68.77									
WALMART 000	Walmart Community Brc	6970	instructional supplies	03/06/2019	R						69.70
** L 9310 000 0000 000		3901900070	03062019	03/06/2019	N						69.70
06 E 1000 619 3900 000		69.70									
WALMART 000	Walmart Community Brc	7746	Printer cartridges for Warkins.	03/06/2019	R						77.46
** L 9310 000 0000 000		3401900107	03062019	03/06/2019	N						77.46
06 E 1000 619 3400 000		77.46									
WALMART 000	Walmart Community Brc	8503	Fabric for FACS	03/06/2019	R						85.03
** L 9310 000 0000 000		2001900195	03062019	03/06/2019	N						85.03
55 E 2200 610 2000 265		85.03									
WALMART 000	Walmart Community Brc	8715	CHS physics lab supplies	03/06/2019	R						87.15

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....											
** L 9310 000 0000 000		1061900011		03062019	03/06/2019	N						87.15
06 E 1000 680 1000 100		87.15										
WALMART 000	Walmart Community Brc	892		Prairie-5th grade	03/06/2019	R						8.92
** L 9310 000 0000 000		3701900115		03062019	03/06/2019	N						8.92
06 E 1000 619 3700 000		8.92										
WALMART 000	Walmart Community Brc	9079		Items for CARE/SIT	03/06/2019	R						90.79
** L 9310 000 0000 000		3301900083		03062019	03/06/2019	N						90.79
06 E 2400 619 3300 395		90.79										
WALMART 000	Walmart Community Brc	9800		Fabric, cotton, poly fil, fly swatter for FACS class	03/06/2019	R						98.00
** L 9310 000 0000 000		2001900216		03062019	03/06/2019	N						98.00
55 E 2200 610 2000 265		98.00										
						69805				1,974.45		
WASTE CO000	Waste Connections Inc	03/2019		DISTRICT TRASH REMOVAL	03/06/2019	R						9,178.88
** L 9310 000 0000 000				03062019	03/06/2019	N						9,178.88
06 E 2600 421 0100 000		440.06		06 E 2600 421 1000 000				2,781.49				
06 E 2600 421 2000 000		0.00		06 E 2600 421 2100 000				835.50				
06 E 2600 421 3300 000		823.23		06 E 2600 421 3400 000				1,549.90				
06 E 2600 421 3500 000		538.72		06 E 2600 421 3600 000				526.47				
06 E 2600 421 3700 000		823.25		06 E 2600 421 3900 000				538.72				
08 E 2600 421 1800 000		321.54		30 E 2600 421 4000 720				0.00				
						69806				9,178.88		
WESTAR E000	Westar Energy	MARCH 2019		DISTRICT ELECTRIC	03/06/2019	R						28,034.81
** L 9310 000 0000 000				03062019	03/06/2019	N						28,034.81

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Due Date 03/06/2019 Batches 03062019 Thru 03062019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO #	Invoice # / Batch / Inv Date / Due Date	Description	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WESTAR E000	Vendor Continued....									
08 E 2600 622 0000 000						695.53				
08 E 2600 622 1000 080						1,039.28				
08 E 2600 622 2000 000						2,500.00				
08 E 2600 622 2100 000						5,000.00				
08 E 2600 622 3400 000						1,000.00				
08 E 2600 622 3600 000						1,000.00				
08 E 2600 622 3900 000						2,000.00				
30 E 2600 622 4000 720						1,000.00				
					69807			28,034.81		
WICHITA 014	Wichita Water/Sewer Dept	MARCH 2019	WATER SERVICES	03/06/2019 R						2,167.10
** L 9310 000 0000 000			03062019	03/06/2019 N						2,167.10
06 E 2600 410 1000 000						1,678.44				
06 E 2600 410 3900 000						488.66				
06 E 2600 410 3600 000						0.00				
					69808			2,167.10		
XEROX C0000	Xerox Corporation	096178891	XEROX SERVICES	03/06/2019 R						39.00
** L 9310 000 0000 000			03062019	03/06/2019 N						39.00
16 E 2000 442 0000 000						39.00				
					69809			39.00		

Grand Total	111,217.00
Total Adjustments	0.00
Total Discounts	0.00
Net Total	111,217.00

11 Computer Check(s)	111,217.00
0 Manual Check(s)	0.00

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

Totals Continued....

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

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

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Due Date 03/18/2019 Batches 03182019 Thru 03182019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
1-800 RA000	1-800 Radiator of Wichita K	53226296				radiator 2002 chevrolet express 3500 dsl	03/07/2019	R					198.00
** L 9310 000 0000 000		21900307				03182019	03/07/2019	N					198.00
06 E 2730 615 0000 000		198.00	NONEM										
1-800 RA000	1-800 Radiator of Wichita K	53239706				alternator #186	03/07/2019	R					210.00
** L 9310 000 0000 000		21900332				03182019	03/07/2019	N					210.00
06 E 2730 615 0000 000		210.00	NONEM										
								69810			408.00		
A-FORD-A000	A-ford-able Locksmithing In	192208				supplies	03/07/2019	R					259.85
** L 9310 000 0000 000		31900794				03182019	03/07/2019	N					259.85
06 E 2600 610 0000 000		90.85				06 E 2600 619 3400 000			169.00				
A-FORD-A000	A-ford-able Locksmithing In	192209				keys/locks	03/07/2019	R					313.50
** L 9310 000 0000 000		31900812				03182019	03/07/2019	N					313.50
06 E 2600 619 1000 000		313.50											
A-FORD-A000	A-ford-able Locksmithing In	192216				keys/locks	03/07/2019	R					1,327.80
** L 9310 000 0000 000		31900812				03182019	03/07/2019	N					1,327.80
06 E 2600 619 2000 000		1,327.80											
A-FORD-A000	A-ford-able Locksmithing In	192222				keys	03/07/2019	R					2,131.80
** L 9310 000 0000 000		31900834				03182019	03/07/2019	N					2,131.80
06 E 2600 610 0000 000		2,131.80											
								69811			4,032.95		
A-MERICA000	A-merican Caster and Materi	577049				wheels	03/07/2019	R					25.64
** L 9310 000 0000 000		31900836				03182019	03/07/2019	N					25.64
06 E 2620 618 0000 000		25.64											
								69812			25.64		

31819 69810-69965 552,191.64

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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
ACM REMO000	ACM Removal - Kansas, LLC	2018-317		testing			03/07/2019	R						150.00
** L 9310 000 0000 000		31900775		03182019			03/07/2019	N						150.00
06 E 2600 490 0000 000		150.00												
								69813				150.00		
ADMIN PE000	Admin Petty Cash	DUPLICATE PAY		reimb for Nicole Naughton (hms) . double payment on enrollment fees			03/07/2019	R						91.00
** L 9310 000 0000 000		11900345		03182019			03/07/2019	N						91.00
55 R 1942 000 2000 000		91.00												
								69814				91.00		
AIRGAS-M000	Airgas-Mid South	9084887525		shop			03/07/2019	R						43.26
** L 9310 000 0000 000		31900783		03182019			03/07/2019	N						43.26
06 E 2600 610 0000 000		43.26												
								69815				43.26		
ALDERREN000	Alder, Renee D	MED SUPPLY		labels and tags for medications			03/07/2019	R						25.96
** L 9310 000 0000 000		111900116		03182019			03/07/2019	N						25.96
06 E 2130 619 1000 000		6.50				06 E 2130 619 3700 000				6.50				
06 E 2130 619 3900 000		6.50				13 E 2130 619 1800 000				6.46				
								69816				25.96		
ALLENS S000	Allens Signs & Lighting Ser	21873		Repair			03/07/2019	R						2,431.50
** L 9310 000 0000 000		61900301		03182019			03/07/2019	N						2,431.50
08 E 1000 736 0000 000		2,431.50												
								69817				2,431.50		

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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
ALLPAK B000	Allpak Battery	287304	batteries				03/07/2019	R						109.75
** L 9310 000 0000 000		31900797	03182019				03/07/2019	N						109.75
06 E 2600 618 1000 000		109.75												
								69818				109.75		
AMERICAN000	American Electric Company	9442-791006	fuses				03/07/2019	R						59.60
** L 9310 000 0000 000		31900782	03182019				03/07/2019	N						59.60
06 E 2600 619 3700 000		59.60												
AMERICAN000	American Electric Company	9442-791754	electrical				03/07/2019	R						144.00
** L 9310 000 0000 000		31900804	03182019				03/07/2019	N						144.00
06 E 2600 619 1000 000		144.00												
AMERICAN000	American Electric Company	9442-791791	electrical				03/07/2019	R						25.24
** L 9310 000 0000 000		31900804	03182019				03/07/2019	N						25.24
06 E 2600 619 0000 000		25.24												
								69819				228.84		
AMERICAN012	American Chemical Systems	43079070.67	DISH CHEMICAL				03/07/2019	R						60.80
** L 9310 000 0000 000		91900248	03182019				03/07/2019	N						60.80
24 E 3100 618 0000 000		60.80												
AMERICAN012	American Chemical Systems	43095912.22	DISH CHEMICALS				03/07/2019	R						428.80
** L 9310 000 0000 000		91900252	03182019				03/07/2019	N						428.80
24 E 3100 618 0000 000		428.80												
AMERICAN012	American Chemical Systems	43095936.56	DISH CHEMICALS				03/07/2019	R						267.20
** L 9310 000 0000 000		91900252	03182019				03/07/2019	N						267.20
24 E 3100 618 0000 000		267.20												
								69820				756.80		

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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
AMERICAN018	American Boiler & Mechanica	600020431				boiler	03/07/2019	R					549.25
** L 9310 000 0000 000		31900809				03182019	03/07/2019	N					549.25
06 E 2600 470 2100 000		549.25											
								69821	549.25				
AUSTIN H000	Austin Hose	1837703 1837762				parts	03/07/2019	R					221.69
** L 9310 000 0000 000		31900860				03182019	03/07/2019	N					221.69
06 E 2650 615 0000 000		221.69											
								69822	221.69				
AUTOMATI000	Automatic Door Systems LLC	21155				door repair	03/07/2019	R					115.00
** L 9310 000 0000 000		31900869				03182019	03/07/2019	N					115.00
06 E 2600 470 2100 000		115.00											
AUTOMATI000	Automatic Door Systems LLC	23231				door hardware	03/07/2019	R					2,231.00
** L 9310 000 0000 000		31900857				03182019	03/07/2019	N					2,231.00
06 E 2600 490 0000 000		2,231.00											
								69823	2,346.00				
BARRIDAN000	Barrientos, Dana L	PAY TEACHERS				Teachers Pay Teachers work sheets	03/07/2019	R					12.10
** L 9310 000 0000 000		3601900045				03182019	03/07/2019	N					12.10
06 E 1000 619 3600 000		12.10											
								69824	12.10				
BEST-ONE000	Best-One of Kansas, Inc.	460005451				(6) bri duravis r500 10 bk (16) light truck tire disposal	03/07/2019	R					858.94

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BEST-ONE000	Vendor Continued....										
** L 9310 000 0000 000		21900342	03182019	03/07/2019	N						858.94
06 E 2730 616 0000 000		858.94									
					69825		858.94				
BIG TOOL000	Big Tool Store	551415	tools	03/07/2019	R						391.71
** L 9310 000 0000 000		31900771	03182019	03/07/2019	N						391.71
16 E 2600 739 0100 000		391.71									
BIG TOOL000	Big Tool Store	551416	tools	03/07/2019	R						259.98
** L 9310 000 0000 000		31900771	03182019	03/07/2019	N						259.98
16 E 2600 739 0100 000		259.98									
BIG TOOL000	Big Tool Store	554852	supplies	03/07/2019	R						30.99
** L 9310 000 0000 000		31900789	03182019	03/07/2019	N						30.99
06 E 2600 619 1000 000		30.99									
BIG TOOL000	Big Tool Store	555707	Gloves, air hose and adapter for cnc plasma	03/07/2019	R						39.02
** L 9310 000 0000 000		1101900077	03182019	03/07/2019	N						39.02
06 E 1000 680 1000 166		39.02									
BIG TOOL000	Big Tool Store	555879	Engine lifting plates	03/07/2019	R						21.98
** L 9310 000 0000 000		1101900079	03182019	03/07/2019	N						21.98
06 E 1000 680 1000 161		21.98									
BIG TOOL000	Big Tool Store	556567	supplies	03/07/2019	R						28.44
** L 9310 000 0000 000		31900854	03182019	03/07/2019	N						28.44
06 E 2600 610 0000 000		28.44									
					69826		772.12				

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BLISSTAM000	Bliss, Tammy	2/4/19 DIET FOOD	SPECIAL DIETS	03/07/2019	R						4.07
** L 9310 000 0000 000		91900241	03182019	03/07/2019	N						4.07
24 E 3100 631 0000 000		4.07									
					69827				4.07		
BLUE DAW000	Blue, Dawn M	CIRCLE 2/16/19	Reimbursement for mileage to and from Circle for Girls Basketball Tournament	03/07/2019	R						33.79
** L 9310 000 0000 000		2001900222	03182019	03/07/2019	N						33.79
06 E 1000 683 2000 250		33.79									
BLUE DAW000	Blue, Dawn M	MEAL 2/27/19	Meal for Patriot League Meeting attended by Dawn Blue	03/07/2019	R						23.16
** L 9310 000 0000 000		2001900221	03182019	03/07/2019	N						23.16
06 E 1000 683 2000 250		23.16									
					69828				56.95		
BROOKLYN000	Brooklyn Publishers LLC	47996	Scripts and Royalties for Theatre II classes	03/07/2019	R						563.20
** L 9310 000 0000 000		1091900046	03182019	03/07/2019	N						563.20
06 E 1000 680 1000 146		563.20									
					69829				563.20		
BSN SPOR000	BSN Sports Inc	904544086	Supp-Nott Prel pad 15x18-75 sheet 1298680	03/07/2019	R						125.50
** L 9310 000 0000 000		2001900214	03182019	03/07/2019	N						125.50
06 E 1000 739 2000 250		125.50									
					69830				125.50		

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CAMPUS A000	Campus Activity Fund	REAL MEN SING 2019		Club Account Reimbursement for Real Men Sing choral festival fees	03/07/2019	R						540.00
** L 9310 000 0000 000		1091900051		03182019	03/07/2019	N						540.00
06 E 1000 680 1000 143		540.00										
						69831				540.00		
CASH SAV000	Cash Saver	446613		Cups, bowls, drinks, and snacks for PreK PBIS	03/07/2019	R						34.53
** L 9310 000 0000 000		3401900112		03182019	03/07/2019	N						34.53
06 E 1000 619 3400 350		34.53										
CASH SAV000	Cash Saver	446621		LAUNDRY DETERGENT	03/07/2019	R						12.85
** L 9310 000 0000 000		91900256		03182019	03/07/2019	N						12.85
24 E 3100 618 0000 000		12.85										
CASH SAV000	Cash Saver	446641		SPECIAL DIETS	03/07/2019	R						6.78
** L 9310 000 0000 000		91900259		03182019	03/07/2019	N						6.78
24 E 3100 631 0000 000		6.78										
CASH SAV000	Cash Saver	569450		Groceries for FACs class	03/07/2019	R						98.10
** L 9310 000 0000 000		2001900223		03182019	03/07/2019	N						98.10
55 E 2200 610 2000 265		98.10										
CASH SAV000	Cash Saver	571469		Culinary Arts Labs and Team practice	03/07/2019	R						56.84
** L 9310 000 0000 000		1071900004		03182019	03/07/2019	N						56.84
34 E 1000 610 1000 160		56.84										
CASH SAV000	Cash Saver	571486		Culinary Arts Labs and Team practice	03/07/2019	R						23.05

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CASH SAV000	Vendor Continued....												
** L 9310 000 0000 000		1071900004				03182019	03/07/2019	N					23.05
34 E 1000 610 1000 160		23.05											
CASH SAV000	Cash Saver	571488				Culinary Arts Labs and Team practice	03/07/2019	R					86.11
** L 9310 000 0000 000		1071900004				03182019	03/07/2019	N					86.11
34 E 1000 610 1000 160		86.11											
CASH SAV000	Cash Saver	571492				Culinary Arts Labs and Team practice	03/07/2019	R					24.56
** L 9310 000 0000 000		1071900004				03182019	03/07/2019	N					24.56
34 E 1000 610 1000 160		24.56											
								69832	342.82				
CDW GOVE000	CDW Government Inc	QWR4947				Software	03/07/2019	R					1,218.00
** L 9310 000 0000 000		61900286				03182019	03/07/2019	N					1,218.00
08 E 1000 736 0000 000		1,218.00											
CDW GOVE000	CDW Government Inc	RFJ7680				ProBooks	03/07/2019	R					199,562.00
** L 9310 000 0000 000		61900252				03182019	03/07/2019	N					199,562.00
08 E 1000 736 0000 000		199,562.00											
								69833	200,780.00				
CENTER F002	Center for Education & Empl	BOOK				Book and Newsletter Subscription	03/07/2019	R					283.95
** L 9310 000 0000 000		41900042				03182019	03/07/2019	N					283.95
06 E 2211 619 0000 000		283.95											
								69834	283.95				

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CENTRAL 001	Central Plains Steel Co	116 126393					metal for weld shop	03/07/2019	R						203.60
** L 9310 000 0000 000		1101900063					03182019	03/07/2019	N						203.60
55 E 2200 610 1000 166		203.60													
									69835				203.60		
CFM DIST000	cfm Distributors Inc.	581820					hvac	03/07/2019	R						136.06
** L 9310 000 0000 000		31900843					03182019	03/07/2019	N						136.06
06 E 2600 619 2000 000		136.06													
									69836				136.06		
CHANCE T000	Chance Transmissions Inc	85463					remove and install of 2wd transmission,converter and hot flush transmission cooler #742	03/07/2019	R						2,197.27
** L 9310 000 0000 000		21900328					03182019	03/07/2019	N						2,197.27
06 E 2730 490 0000 000		2,197.27													
									69837				2,197.27		
CHOUPSOM000	Choup, Somthara	JAN-FEB MILE 2019					Mileage	03/07/2019	R						328.64
** L 9310 000 0000 000		61900295					03182019	03/07/2019	N						328.64
06 E 2580 580 0000 000		328.64													
									69838				328.64		
CITY ELE000	City Electric Supply Compan	WCW/042769					electrical	03/07/2019	R						89.48
** L 9310 000 0000 000		31900780					03182019	03/07/2019	N						89.48
06 E 2600 619 0100 000		89.48													
CITY ELE000	City Electric Supply Compan	WCW/042836					electrical	03/07/2019	R						5.70

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CITY ELE000	Vendor Continued....										
** L 9310 000 0000 000		31900807	03182019	03/07/2019	N						5.70
06 E 2620 722 0000 000			5.70								
CITY ELE000	City Electric Supply Compan	WCW/042842	electrical	03/07/2019	R						26.63
** L 9310 000 0000 000		31900807	03182019	03/07/2019	N						26.63
06 E 2600 619 1000 000			26.63								
CITY ELE000	City Electric Supply Compan	WCW/043109	electrical	03/07/2019	R						1,062.50
** L 9310 000 0000 000		31900866	03182019	03/07/2019	N						1,062.50
06 E 2600 619 1000 000			1,062.50								
					69839				1,184.31		
CITY OF 002	City Of Haysville	FEB SPARK 2019	salary contract SPARK	03/07/2019	R						2,648.23
** L 9310 000 0000 000		8001900084	03182019	03/07/2019	N						2,648.23
07 E 2200 300 0000 404			2,648.23								
					69840				2,648.23		
COMMERCI003	Commercial Mechanical, Inc.	SD385	hvac	03/07/2019	R						6,240.30
** L 9310 000 0000 000		31900844	03182019	03/07/2019	N						6,240.30
06 E 2600 470 1000 000			6,240.30								
COMMERCI003	Commercial Mechanical, Inc.	SD482	contract work	03/07/2019	R						1,318.82
** L 9310 000 0000 000		31900863	03182019	03/07/2019	N						1,318.82
06 E 2600 470 3900 000			1,318.82								
					69841				7,559.12		
COMPLIAN000	ComplianceOne	251893	Drug testing	03/07/2019	R						460.00
** L 9310 000 0000 000		21900298	03182019	03/07/2019	N						460.00

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COMPLIAN000	Vendor Continued....										
06 E 2710 683 0000 000		460.00									
					69842	460.00					
DAMM MUS000	Damm Music Center	148976	Percussion Equipment tickets: 148976,151960, 3680	03/07/2019	R						53.90
** L 9310 000 0000 000		1051900017	03182019	03/07/2019	N						53.90
55 E 2200 610 1000 142		53.90									
DAMM MUS000	Damm Music Center	151960	Percussion Equipment tickets: 148976,151960, 3680	03/07/2019	R						12.99
** L 9310 000 0000 000		1051900017	03182019	03/07/2019	N						12.99
55 E 2200 610 1000 142		12.99									
DAMM MUS000	Damm Music Center	152359	Instrument Repairs tickets #152359,153095, 153230	03/07/2019	R						35.00
** L 9310 000 0000 000		1051900016	03182019	03/07/2019	N						35.00
06 E 2640 431 1000 000		35.00									
DAMM MUS000	Damm Music Center	153096	Instrument Repairs tickets #152359,153095, 153230	03/07/2019	R						86.99
** L 9310 000 0000 000		1051900016	03182019	03/07/2019	N						86.99
06 E 2640 431 1000 000		86.99									
DAMM MUS000	Damm Music Center	153230	Instrument Repairs tickets #152359,153095, 153230	03/07/2019	R						135.00
** L 9310 000 0000 000		1051900016	03182019	03/07/2019	N						135.00
06 E 2640 431 1000 000		135.00									
DAMM MUS000	Damm Music Center	153327	Piccolo 153327 repair	03/07/2019	R						51.45
** L 9310 000 0000 000		1051900020	03182019	03/07/2019	N						51.45

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DAMM MUS000	Vendor Continued....										
06 E 2640 431 1000 000		51.45									
DAMM MUS000	Damm Music Center	3680	Percussion Equipment tickets: 148976,151960, 3680	03/07/2019	R						193.96
** L 9310 000 0000 000		1051900017	03182019	03/07/2019	N						193.96
55 E 2200 610 1000 142		193.96									
					69843	569.29					
DAVISBEC000	Davis, Becky	FEB MILES 2019	MILEAGE	03/07/2019	R						62.13
** L 9310 000 0000 000		91900254	03182019	03/07/2019	N						62.13
24 E 3100 580 0000 000		62.13									
					69844	62.13					
DEAN FOO000	Dean Food Company	40106900	MILK	03/07/2019	R						1,928.39
** L 9310 000 0000 000		91900245	03182019	03/07/2019	N						1,928.39
24 E 3100 632 0000 000		1,928.39									
DEAN FOO000	Dean Food Company	40106970	MILK	03/07/2019	R						5,637.02
** L 9310 000 0000 000		91900258	03182019	03/07/2019	N						5,637.02
24 E 3100 632 0000 000		5,637.02									
DEAN FOO000	Dean Food Company	4016816	MILK	03/07/2019	R						4,006.54
** L 9310 000 0000 000		91900242	03182019	03/07/2019	N						4,006.54
24 E 3100 632 0000 000		4,006.54									
					69845	11,571.95					
DONOVAN 000	Donovan Auto & Truck Center	208892BUR	indicator #744	03/07/2019	R						20.89
** L 9310 000 0000 000		21900330	03182019	03/07/2019	N						20.89

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DONOVAN 000	Vendor Continued....												
06 E 2730 615 0000 000		20.89											
DONOVAN 000	Donovan Auto & Truck Center	BUCS411339				t-stats failed - replaced #734 - #739	03/07/2019	R					863.17
** L 9310 000 0000 000		21900313				03182019	03/07/2019	N					863.17
06 E 2730 490 0000 000		863.17											
DONOVAN 000	Donovan Auto & Truck Center	BUCS411627				t-stats failed - replaced #734 - #739	03/07/2019	R					696.36
** L 9310 000 0000 000		21900313				03182019	03/07/2019	N					696.36
06 E 2730 490 0000 000		696.36											
								69846			1,580.42		
DOUG'S A000	Doug's Auto Service	00011377				Front End Alignment #745 & 747	03/07/2019	R					96.85
** L 9310 000 0000 000		21900326				03182019	03/07/2019	N					96.85
06 E 2730 490 0000 000		96.85	NONEM										
DOUG'S A000	Doug's Auto Service	00011404				Front End Alignment #745 & 747	03/07/2019	R					96.85
** L 9310 000 0000 000		21900326				03182019	03/07/2019	N					96.85
06 E 2730 490 0000 000		96.85	NONEM										
								69847			193.70		
DRAVIJOH000	Dravis, Johnathan	FEB 2019 TRAVEL				CHS	03/07/2019	R					77.01
** L 9310 000 0000 000		1001900171				03182019	03/07/2019	N					77.01
06 E 1000 580 1000 000		7.97				06 E 1000 580 1000 000			15.27				
06 E 1000 580 1000 000		7.90				06 E 1000 580 1000 000			13.11				
06 E 1000 580 1000 000		24.31				06 E 1000 580 1000 000			8.45				
								69848			77.01		

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DYNAMIC 000	Dynamic Control Systems Inc				010933	hvac	R						90.00
** L 9310 000 0000 000	31900795				03182019	03/07/2019	N						90.00
06 E 2600 490 0000 000	0.00				06 E 2600 490 0000 000	03/07/2019			90.00				
DYNAMIC 000	Dynamic Control Systems Inc				010936	hvac	R						98.00
** L 9310 000 0000 000	31900795				03182019	03/07/2019	N						98.00
06 E 2600 619 2100 000	98.00												
							69849				188.00		
EARTHGRA000	Earthgrains Baking Co's Inc				54305936832	BREAD	R						448.87
** L 9310 000 0000 000	91900243				03182019	03/07/2019	N						448.87
24 E 3100 631 0000 000	448.87												
EARTHGRA000	Earthgrains Baking Co's Inc				54305936949	BREAD	R						486.43
** L 9310 000 0000 000	91900250				03182019	03/07/2019	N						486.43
24 E 3100 631 0000 000	486.43												
EARTHGRA000	Earthgrains Baking Co's Inc				54305937022	BREAD	R						258.49
** L 9310 000 0000 000	91900257				03182019	03/07/2019	N						258.49
24 E 3100 631 0000 000	131.22				24 E 3100 631 0000 000				40.80				
24 E 3100 631 0000 000	10.88				24 E 3100 631 0000 000				17.88				
24 E 3100 631 0000 000	14.96				24 E 3100 631 0000 000				22.35				
24 E 3100 631 0000 000	20.40												
							69850				1,193.79		
ECK ROY000	Eck, Roya A				ROOM SUPPLY	classroom supplies, foods	R						223.72
** L 9310 000 0000 000	1161900037				03182019	03/07/2019	N						223.72
34 E 1000 610 1000 160	223.72												
							69851				223.72		

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EGRAF-X 000 EgraF-X Inc.	19414 Graphic decals #225 #226 #352	03/07/2019	R		150.00
** L 9310 000 0000 000	21900340 03182019	03/07/2019	N		150.00
06 E 2730 490 0000 000	150.00				
			69852	150.00	
ELLIOTT 000 Elliott Electric Supply Inc	146-54271-01 03 electrical	03/07/2019	R		104.63
** L 9310 000 0000 000	31900806 03182019	03/07/2019	N		104.63
06 E 2600 619 1000 000	104.63				
ELLIOTT 000 Elliott Electric Supply Inc	146-54271-02 electrical	03/07/2019	R		-21.63
** L 9310 000 0000 000	31900806 03182019	03/07/2019	N		-21.63
06 E 2600 619 1000 000	-21.63				
ELLIOTT 000 Elliott Electric Supply Inc	146-5478-01 54737-1 electrical	03/07/2019	R		896.40
** L 9310 000 0000 000	31900806 03182019	03/07/2019	N		896.40
06 E 2600 619 3400 000	896.40				
ELLIOTT 000 Elliott Electric Supply Inc	146-55431-01 electrical	03/07/2019	R		264.42
** L 9310 000 0000 000	31900820 03182019	03/07/2019	N		264.42
06 E 2600 619 0000 000	264.42				
ELLIOTT 000 Elliott Electric Supply Inc	146-55538-01 electrical	03/07/2019	R		115.92
** L 9310 000 0000 000	31900820 03182019	03/07/2019	N		115.92
06 E 2620 722 0000 000	115.92				
ELLIOTT 000 Elliott Electric Supply Inc	146-55620-01 electrical	03/07/2019	R		834.00
** L 9310 000 0000 000	31900820 03182019	03/07/2019	N		834.00
06 E 2600 619 2000 000	834.00				
			69853	2,193.74	

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ESSDACK 002	Essdack / INT #622				7 OF 10 PAY							54,853.05
** L 9310 000 0000 000	11900348				03182019	03/07/2019	N					54,853.05
06 E 1000 591 0000 000	54,853.05											
							69854			54,853.05		
EVCO WHO000	Evco Wholesale Food Corp				0362942							20,272.32
** L 9310 000 0000 000	91900249				FOOD/NONFOOD	03/07/2019	R					
24 E 3100 631 0000 000	1,029.56				03182019	03/07/2019	N					20,272.32
24 E 3100 631 0000 000	532.42				24 E 3100 639 0000 000			73.00				
24 E 3100 631 0000 000	854.94				24 E 3100 631 0000 000			519.76				
24 E 3100 639 0000 000	41.40				24 E 3100 631 0000 000			665.47				
24 E 3100 639 0000 000	176.70				24 E 3100 631 0000 000			891.80				
24 E 3100 631 0000 000	283.43				24 E 3100 631 0000 000			705.13				
24 E 3100 631 0000 000	496.63				24 E 3100 631 0000 000			244.88				
24 E 3100 639 0000 000	41.40				24 E 3100 631 0000 000			194.41				
24 E 3100 639 0000 000	44.55				24 E 3100 631 0000 000			1,522.40				
24 E 3100 631 0000 000	450.84				24 E 3100 631 0000 000			118.75				
24 E 3100 631 0000 000	245.63				24 E 3100 631 0000 000			886.57				
24 E 3100 631 0000 000	852.17				24 E 3100 631 0000 000			209.00				
24 E 3100 631 0000 000	144.76				24 E 3100 639 0000 000			35.34				
24 E 3100 639 0000 000	17.14				24 E 3100 631 0000 000			329.67				
24 E 3100 631 0000 000	328.17				24 E 3100 631 0000 000			141.76				
24 E 3100 631 0000 000	527.10				24 E 3100 631 0000 000			128.07				
24 E 3100 631 0000 000	165.81				24 E 3100 631 0000 000			369.98				
24 E 3100 631 0000 000	193.45				24 E 3100 631 0000 000			285.13				
24 E 3100 631 0000 000	570.52				24 E 3100 631 0000 000			213.64				
24 E 3100 631 0000 000	52.46				24 E 3100 631 0000 000			126.74				
24 E 3100 631 0000 000	190.15				24 E 3100 631 0000 000			73.51				
24 E 3100 639 0000 000	46.34				24 E 3100 631 0000 000			267.17				
24 E 3100 631 0000 000	476.98				24 E 3100 631 0000 000			20.70				
24 E 3100 631 0000 000	120.71				24 E 3100 631 0000 000			164.73				
								125.07				

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		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
EVCO WHO000	Vendor Continued....									
24 E 3100 631 0000 000		476.15				24 E 3100 639 0000 000	29.95			
24 E 3100 631 0000 000		598.34				24 E 3100 631 0000 000	170.03			
24 E 3100 631 0000 000		63.27				24 E 3100 631 0000 000	509.25			
24 E 3100 639 0000 000		29.95				24 E 3100 631 0000 000	175.73			
24 E 3100 631 0000 000		194.93				24 E 3100 631 0000 000	283.13			
24 E 3100 631 0000 000		250.67				24 E 3100 631 0000 000	159.32			
24 E 3100 639 0000 000		20.70				24 E 3100 631 0000 000	249.64			
24 E 3100 631 0000 000		476.93				24 E 3100 631 0000 000	114.31			
24 E 3100 631 0000 000		98.91				24 E 3100 631 0000 000	17.80			
24 E 3100 631 0000 000		120.25				24 E 3100 631 0000 000	37.12			
							69855		20,272.32	
F&A FOOD000	F&A Food Sales Inc	1998909		FOOD / NONFOOD		03/07/2019	R			58,500.33
** L 9310 000 0000 000		91900251		03182019		03/07/2019	N			58,500.33
24 E 3100 631 0000 000		-45.80				24 E 3100 631 0000 000	5,629.93			
24 E 3100 639 0000 000		241.50				24 E 3100 631 0000 000	6,026.61			
24 E 3100 639 0000 000		227.59				24 E 3100 631 0000 000	4,783.60			
24 E 3100 639 0000 000		290.57				24 E 3100 631 0000 000	-26.63			
24 E 3100 631 0000 000		1,585.83				24 E 3100 639 0000 000	107.06			
24 E 3100 631 0000 000		-151.00				24 E 3100 631 0000 000	2,891.30			
24 E 3100 639 0000 000		138.86				24 E 3100 631 0000 000	95.74			
24 E 3100 631 0000 000		3,507.60				24 E 3100 639 0000 000	151.84			
24 E 3100 631 0000 000		-47.87				24 E 3100 631 0000 000	-3.00			
24 E 3100 631 0000 000		2,119.94				24 E 3100 639 0000 000	103.06			
24 E 3100 631 0000 000		2,383.10				24 E 3100 639 0000 000	176.82			
24 E 3100 631 0000 000		1,534.67				24 E 3100 639 0000 000	89.49			
24 E 3100 631 0000 000		-56.09				24 E 3100 631 0000 000	879.26			
24 E 3100 639 0000 000		145.11				24 E 3100 631 0000 000	-25.89			
24 E 3100 631 0000 000		1,628.00				24 E 3100 639 0000 000	103.06			
24 E 3100 631 0000 000		924.45				24 E 3100 639 0000 000	73.75			

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F&A FOOD000	Vendor Continued....											
24 E 3100 631 0000 000	1,017.72				24 E 3100 639 0000 000			32.18				
24 E 3100 631 0000 000	2,300.58				24 E 3100 639 0000 000			145.67				
24 E 3100 631 0000 000	1,618.40				24 E 3100 639 0000 000			122.04				
24 E 3100 631 0000 000	26.77				24 E 3100 631 0000 000			890.02				
24 E 3100 639 0000 000	65.10				24 E 3100 631 0000 000			706.30				
24 E 3100 639 0000 000	36.16				24 E 3100 631 0000 000			57.78				
24 E 3100 631 0000 000	1,529.41				24 E 3100 639 0000 000			51.53				
24 E 3100 631 0000 000	1,221.49				24 E 3100 639 0000 000			104.20				
24 E 3100 631 0000 000	-13.31				24 E 3100 631 0000 000			137.59				
24 E 3100 631 0000 000	1,706.75				24 E 3100 639 0000 000			107.38				
24 E 3100 631 0000 000	796.21				24 E 3100 639 0000 000			94.90				
24 E 3100 631 0000 000	-47.87				24 E 3100 631 0000 000			1,491.68				
24 E 3100 639 0000 000	85.19				24 E 3100 631 0000 000			1,120.85				
24 E 3100 639 0000 000	131.31				24 E 3100 631 0000 000			859.10				
24 E 3100 639 0000 000	103.06				24 E 3100 631 0000 000			1,257.80				
24 E 3100 639 0000 000	94.14				24 E 3100 631 0000 000			1,359.34				
24 E 3100 639 0000 000	123.80				24 E 3100 631 0000 000			192.56				
24 E 3100 631 0000 000	146.08				24 E 3100 631 0000 000			252.48				
24 E 3100 631 0000 000	701.34				24 E 3100 639 0000 000			80.57				
24 E 3100 631 0000 000	1,384.65				24 E 3100 639 0000 000			70.51				
24 E 3100 631 0000 000	375.53				24 E 3100 631 0000 000			258.63				
24 E 3100 631 0000 000	8.99				24 E 3100 631 0000 000			213.26				
							69856			58,500.33		
FAMILY M000	Family MedCenters PA				16480	DOT physical	03/07/2019	R				120.00
** L 9310 000 0000 000					21900299	03182019	03/07/2019	N				120.00
06 E 2710 683 0000 000	120.00	MEDIC										
FAMILY M000	Family MedCenters PA				16500	DOT physicals and Aide physicals	03/07/2019	R				363.00

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FAMILY M000	Vendor Continued....												
** L 9310 000 0000 000		21900315				03182019	03/07/2019	N					363.00
06 E 2710 683 0000 000		363.00	MEDIC										
FAMILY M000	Family MedCenters PA	16530				DOT Physical	03/07/2019	R					60.00
** L 9310 000 0000 000		21900317				03182019	03/07/2019	N					60.00
06 E 2710 683 0000 000		60.00	MEDIC										
FAMILY M000	Family MedCenters PA	16550				DOT physical	03/07/2019	R					60.00
** L 9310 000 0000 000		21900320				03182019	03/07/2019	N					60.00
06 E 2710 683 0000 000		60.00	MEDIC										
								69857	603.00				
FARMER B003	Farmer Brothers	68809578				coffee	03/07/2019	R					149.35
** L 9310 000 0000 000		31900800				03182019	03/07/2019	N					149.35
06 E 2600 619 0000 000		149.35											
FARMER B003	Farmer Brothers	68851225				Coffee Station supplies	03/07/2019	R					463.12
** L 9310 000 0000 000		8001900082				03182019	03/07/2019	N					463.12
08 E 2213 630 8000 000		463.12											
								69858	612.47				
FERGUSON000	Ferguson Enterprises Inc #2	7204818-1 7222421				plumbing	03/07/2019	R					104.51
** L 9310 000 0000 000		31900821				03182019	03/07/2019	N					104.51
06 E 2600 619 2100 000		104.51											
FERGUSON000	Ferguson Enterprises Inc #2	7212945				plumbing	03/07/2019	R					11.96
** L 9310 000 0000 000		31900778				03182019	03/07/2019	N					11.96
06 E 2600 619 2100 000		11.96											

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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
FERGUSON000	Ferguson Enterprises Inc #2	7218646				plumbing	03/07/2019	R					36.76
** L 9310 000 0000 000		31900778				03182019	03/07/2019	N					36.76
06 E 2600 619 3300 000		36.76											
FERGUSON000	Ferguson Enterprises Inc #2	7221981				plumbing	03/07/2019	R					16.99
** L 9310 000 0000 000		31900778				03182019	03/07/2019	N					16.99
06 E 2600 619 2100 000		16.99											
FERGUSON000	Ferguson Enterprises Inc #2	7226745				plumbing	03/07/2019	R					382.92
** L 9310 000 0000 000		31900821				03182019	03/07/2019	N					382.92
06 E 2600 619 1000 000		382.92											
FERGUSON000	Ferguson Enterprises Inc #2	7234823				plumbing	03/07/2019	R					31.00
** L 9310 000 0000 000		31900821				03182019	03/07/2019	N					31.00
06 E 2600 619 0100 000		31.00											
FERGUSON000	Ferguson Enterprises Inc #2	7247390				plumbing	03/07/2019	R					35.57
** L 9310 000 0000 000		31900842				03182019	03/07/2019	N					35.57
06 E 2600 619 2100 000		35.57											
								69859	619.71				
FIRST WI000	First Wireless	WT56078				install in #512,#511, #526 #583	03/07/2019	R					368.75
** L 9310 000 0000 000		21900312				03182019	03/07/2019	N					368.75
06 E 2730 490 0000 000		368.75											
FIRST WI000	First Wireless	WT56082				install in #512,#511, #526 #583	03/07/2019	R					368.75
** L 9310 000 0000 000		21900312				03182019	03/07/2019	N					368.75
06 E 2730 490 0000 000		368.75											

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FIRST WI000	First Wireless	WT56153		(2) equipment install, (2) UHF male crimp , (2) Coax kit, #517, #514	03/07/2019	R					388.75
** L 9310 000 0000 000		21900334		03182019	03/07/2019	N					388.75
06 E 2730 490 0000 000		388.75									
						69860			1,126.25		
FLEETPRI001	Fleetpride, Inc.	19501003		(2) national taper bearing cup (1) national taper bearing cone	03/07/2019	R					38.80
** L 9310 000 0000 000		21900333		03182019	03/07/2019	N					38.80
06 E 2730 615 0000 000		38.80									
FLEETPRI001	Fleetpride, Inc.	20682135		equipment	03/07/2019	R					396.85
** L 9310 000 0000 000		31900826		03182019	03/07/2019	N					396.85
06 E 2630 730 0000 000		396.85									
						69861			435.65		
FLINN SC000	Flinn Scientific Inc	2316551		Chemical Lab supplies	03/07/2019	R					376.84
** L 9310 000 0000 000		1061900009		03182019	03/07/2019	N					376.84
55 E 2200 610 1000 100		376.84									
						69862			376.84		
FOLEY EQ000	Foley Equipment Co	PS000151440		battery 8D	03/07/2019	R					315.89
** L 9310 000 0000 000		21900302		03182019	03/07/2019	N					315.89
06 E 2730 615 0000 000		315.89									
FOLEY EQ000	Foley Equipment Co	PS000151663		battery 8D	03/07/2019	R					315.89
** L 9310 000 0000 000		21900302		03182019	03/07/2019	N					315.89

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FOLEY EQ000	Vendor Continued....												
06 E 2730 615 0000 000	315.89												
FOLEY EQ000	Foley Equipment Co				PS000152860	battery 8D	03/07/2019	R					315.89
** L 9310 000 0000 000	21900302				03182019		03/07/2019	N					315.89
06 E 2730 615 0000 000	315.89												
FOLEY EQ000	Foley Equipment Co				PS000153463	2 battery -8D	03/07/2019	R					631.78
** L 9310 000 0000 000	21900314				03182019		03/07/2019	N					631.78
06 E 2730 615 0000 000	631.78												
FOLEY EQ000	Foley Equipment Co				PS000153692	(2) Battery-8D #181	03/07/2019	R					631.78
** L 9310 000 0000 000	21900335				03182019		03/07/2019	N					631.78
06 E 2730 615 0000 000	631.78												
								69863	2,211.23				
FOLLETT 001	Follett School Solutions In				394659A	Nonfiction books supporting new classes.	03/07/2019	R					1,052.10
** L 9310 000 0000 000	1111900014				03182019		03/07/2019	N					1,052.10
06 E 2200 641 1000 000	1,052.10												
								69864	1,052.10				
FOREMNAD000	Foreman, Nadine				ICON CONF 2019	Skyward Icon conference lodging, transportation, meals.	03/07/2019	R					1,332.55
** L 9310 000 0000 000	11900350				03182019		03/07/2019	N					1,332.55
06 E 2510 580 0000 000	1,332.55												
								69865	1,332.55				

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GARNETT 000	Garnett Auto Supply	4827271		repair parts			03/07/2019	R						49.44
** L 9310 000 0000 000		21900327		03182019			03/07/2019	N						49.44
06 E 2730 615 0000 000		49.44												
GARNETT 000	Garnett Auto Supply	4827705		repair parts			03/07/2019	R						62.05
** L 9310 000 0000 000		21900327		03182019			03/07/2019	N						62.05
06 E 2730 615 0000 000		62.05												
GARNETT 000	Garnett Auto Supply	4828556		repair parts			03/07/2019	R						72.40
** L 9310 000 0000 000		21900327		03182019			03/07/2019	N						72.40
06 E 2730 615 0000 000		72.40												
									69866			183.89		
GATEWAY 000	Gateway Wireless Services	43053		(3) microphones (6) phantom elite antenna			03/07/2019	R						367.50
** L 9310 000 0000 000		21900308		03182019			03/07/2019	N						367.50
06 E 2730 615 0000 000		367.50												
									69867			367.50		
GENERAL 002	General Parts Inc	1705724		part			03/07/2019	R						48.44
** L 9310 000 0000 000		31900835		03182019			03/07/2019	N						48.44
30 E 2600 619 4000 720		48.44												
GENERAL 002	General Parts Inc	1712095		parts			03/07/2019	R						202.50
** L 9310 000 0000 000		31900856		03182019			03/07/2019	N						202.50
06 E 2600 619 1000 000		202.50												
GENERAL 002	General Parts Inc	1712364		part			03/07/2019	R						77.71
** L 9310 000 0000 000		31900858		03182019			03/07/2019	N						77.71
06 E 2600 619 3900 000		77.71												

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GENERAL 002 General Parts Inc	6041763					refrigeration	03/07/2019	R						733.02
** L 9310 000 0000 000	31900850					03182019	03/07/2019	N						733.02
06 E 2600 470 1000 000	733.02													
									69868					
										1,061.67				
GOPHER S000 Gopher Sport	9559147					Prairie - playground	03/07/2019	R						146.13
** L 9310 000 0000 000	3701900112					03182019	03/07/2019	N						146.13
06 E 1000 619 3700 000	146.13													
									69869					
										146.13				
GRAINGER000 Grainger	9079089380					electric plug	03/07/2019	R						46.24
** L 9310 000 0000 000	1101900066					03182019	03/07/2019	N						46.24
06 E 1000 680 1000 166	46.24													
GRAINGER000 Grainger	9081799356					tool	03/07/2019	R						169.23
** L 9310 000 0000 000	31900819					03182019	03/07/2019	N						169.23
06 E 2630 730 0000 000	169.23													
									69870					
										215.47				
GREGOMAR000 Gregory, Mary	FEB 2019					MILEAGE	03/07/2019	R						38.15
** L 9310 000 0000 000	91900253					03182019	03/07/2019	N						38.15
24 E 3100 580 0000 000	38.15													
									69871					
										38.15				
HAJOCA C000 Hajoca Corporation	S013845227.001					plumbing	03/07/2019	R						45.04
** L 9310 000 0000 000	31900839					03182019	03/07/2019	N						45.04
06 E 2600 619 2000 000	45.04													

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HAJOCA C000	Hajoca Corporation	S013855767.001	plumbing					03/07/2019	R					1,139.85
** L 9310 000 0000 000		31900852	03182019					03/07/2019	N					1,139.85
16 E 1000 739 3500 000		1,139.85												
HAJOCA C000	Hajoca Corporation	S013857215.001	plumbing					03/07/2019	R					505.28
** L 9310 000 0000 000		31900787	03182019					03/07/2019	N					505.28
06 E 2600 619 1000 000		505.28												
HAJOCA C000	Hajoca Corporation	S013857215.002	plumbing					03/07/2019	R					185.29
** L 9310 000 0000 000		31900787	03182019					03/07/2019	N					185.29
06 E 2600 619 1000 000		185.29												
HAJOCA C000	Hajoca Corporation	S013878632.001	plumbing					03/07/2019	R					115.68
** L 9310 000 0000 000		31900803	03182019					03/07/2019	N					115.68
06 E 2600 619 3500 000		115.68												
HAJOCA C000	Hajoca Corporation	S013891755.001	plumbing					03/07/2019	R					49.13
** L 9310 000 0000 000		31900810	03182019					03/07/2019	N					49.13
06 E 2600 619 3300 000		49.13												
HAJOCA C000	Hajoca Corporation	s013906840.001	plumbing					03/07/2019	R					108.60
** L 9310 000 0000 000		31900862	03182019					03/07/2019	N					108.60
08 E 2600 619 1800 000		54.30					06 E 2600 619 3300 000			54.30				
									69872			2,148.87		
HALLIJAS000	Halling, Jason	ELDORADO 1/31/19	Reimbursement for mileage to El Dorado for Basketball 1.31.19					03/07/2019	R					45.78
** L 9310 000 0000 000		2001900198	03182019					03/07/2019	N					45.78
06 E 1000 683 2000 250		45.78												

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HALLIJAS000	Halling, Jason	WINFIELD 1/28/19	Mileage to Winfield for basketball tournament	03/07/2019	R						45.78
** L 9310 000 0000 000		2001900219	03182019	03/07/2019	N						45.78
06 E 1000 683 2000 250		45.78									
					69873				91.56		
HAMPEL O000	Hampel Oil Distributors Inc	91143956	lubricants, additives, diesel fuel, unleaded fuel	03/07/2019	R						538.67
** L 9310 000 0000 000		21900325	03182019	03/07/2019	N						538.67
06 E 2730 612 0000 000		538.67									
HAMPEL O000	Hampel Oil Distributors Inc	91144889	lubricants, additives, diesel fuel, unleaded fuel	03/07/2019	R						6,580.95
** L 9310 000 0000 000		21900325	03182019	03/07/2019	N						6,580.95
06 E 2710 626 0000 000		6,580.95									
HAMPEL O000	Hampel Oil Distributors Inc	91144890	lubricants, additives, diesel fuel, unleaded fuel	03/07/2019	R						2,078.61
** L 9310 000 0000 000		21900325	03182019	03/07/2019	N						2,078.61
06 E 2710 626 0000 000		2,078.61									
HAMPEL O000	Hampel Oil Distributors Inc	91145366	lubricants, additives, diesel fuel, unleaded fuel	03/07/2019	R						5,586.69
** L 9310 000 0000 000		21900325	03182019	03/07/2019	N						5,586.69
06 E 2710 626 0000 000		5,586.69									
HAMPEL O000	Hampel Oil Distributors Inc	91145369	lubricants, additives, diesel fuel, unleaded fuel	03/07/2019	R						2,702.00
** L 9310 000 0000 000		21900325	03182019	03/07/2019	N						2,702.00
06 E 2710 626 0000 000		2,702.00									
					69874				17,486.92		

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HAYSVILL006	Haysville Middle School	COFFE W COP	Donuts for Coffee with a Cop	03/07/2019	R						63.00
** L 9310 000 0000 000		2001900211	03182019	03/07/2019	N						63.00
06 E 1000 619 2000 000		63.00									
HAYSVILL006	Haysville Middle School	E JOHNSON	Reimbursement for registration for Elly Johnson for The Boomerang Project	03/07/2019	R						2,595.00
** L 9310 000 0000 000		2001900210	03182019	03/07/2019	N						2,595.00
06 E 1000 580 2000 000		2,595.00									
					69875				2,658.00		
HAYSVILL007	Haysville True Value	A164729	14 x 11 x .25 clip box - 1/2 x 520 ptfe seal tape - 3/4" BRS ball valve (3)	03/07/2019	R						66.12
** L 9310 000 0000 000		21900306	03182019	03/07/2019	N						66.12
06 E 2730 615 0000 000		66.12									
HAYSVILL007	Haysville True Value	A165382	Hardware	03/07/2019	R						23.98
** L 9310 000 0000 000		61900302	03182019	03/07/2019	N						23.98
06 E 2580 619 0000 000		23.98									
HAYSVILL007	Haysville True Value	B19363	supplies	03/07/2019	R						750.81
** L 9310 000 0000 000		31900785	03182019	03/07/2019	N						750.81
06 E 2600 619 0000 000		72.68	06 E 2600 619 1000 000				49.04				
06 E 2600 619 2000 000		175.30	06 E 2600 619 3300 000				80.42				
06 E 2600 619 3500 000		24.76	06 E 2600 619 3700 000				7.99				
06 E 2600 619 3900 000		119.19	30 E 2600 619 4000 720				12.49				
08 E 2600 619 1800 000		13.77	06 E 2600 610 0000 000				195.17				
HAYSVILL007	Haysville True Value	B20160	electrical outlet	03/07/2019	R						17.99
** L 9310 000 0000 000		1101900064	03182019	03/07/2019	N						17.99

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HAYSVILL007	Vendor Continued....											
55 E 2200 610 1000 166							17.99					
HAYSVILL007	Haysville True Value	B20702	Dust pans, dust brooms for the weld booths	03/07/2019	R							202.79
** L 9310 000 0000 000		1101900076	03182019	03/07/2019	N							202.79
06 E 1000 680 1000 166							202.79					
HAYSVILL007	Haysville True Value	B20966	1/8" BRS solid pipe plug , 1/8" brs mpt sq plug, 1/4" blk plg	03/07/2019	R							5.27
** L 9310 000 0000 000		21900341	03182019	03/07/2019	N							5.27
06 E 2730 615 0000 000							5.27					
						69876			1,066.96			
HAYWOCEC000	Haywood, Cecilia	ICON CONF 2019	Skyward Conf Reimbursement	03/07/2019	R							1,433.16
** L 9310 000 0000 000		11900352	03182019	03/07/2019	N							1,433.16
06 E 2510 580 0000 000							1,433.16					
						69877			1,433.16			
HERBEDAV000	Herbert, David	JAN-FEB MILE 2019	Mileage	03/07/2019	R							541.73
** L 9310 000 0000 000		61900297	03182019	03/07/2019	N							541.73
06 E 2580 580 0000 000							541.73					
						69878			541.73			
HMS LLC 000	HMS LLC	8546	custodial	03/07/2019	R							8,511.85
** L 9310 000 0000 000		31900774	03182019	03/07/2019	N							8,511.85
06 E 2600 618 2000 000							34.99	NONEM			06 E 2600 618 2100 000	1,505.69 NONEM
06 E 2600 618 3300 000							1,460.63	NONEM			06 E 2600 618 3700 000	79.98 NONEM

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HMS LLC 000 Vendor Continued....									
06 E 2600 618 3400 000	4,373.93 NONEM								
08 E 2600 618 8000 000					1,056.63	NONEM			
HMS LLC 000 HMS LLC	8602 custodial	03/07/2019	R						6,286.73
** L 9310 000 0000 000	31900808 03182019	03/07/2019	N						6,286.73
06 E 2600 618 1000 000	71.94 NONEM								
08 E 2600 618 1800 000					100.22	NONEM			
06 E 2600 618 2100 000	1,199.76 NONEM								
06 E 2600 618 3600 000					2,197.38	NONEM			
06 E 2600 618 3300 000	587.87 NONEM								
06 E 2600 618 3600 000					539.92	NONEM			
06 E 2600 618 3900 000	1,589.64 NONEM								
HMS LLC 000 HMS LLC	8666 custodial	03/07/2019	R						7,457.39
** L 9310 000 0000 000	31900817 03182019	03/07/2019	N						7,457.39
08 E 2600 618 1800 000	19.99 NONEM								
06 E 2600 618 2100 000					310.97	NONEM			
06 E 2600 618 2000 000	4,649.02 NONEM								
06 E 2600 618 3500 000					409.86	NONEM			
06 E 2600 618 3900 000	1,687.60 NONEM								
06 E 2600 618 3400 000					79.99	NONEM			
06 E 2600 618 3900 000	299.96 NONEM								
HMS LLC 000 HMS LLC	8725 custodial	03/07/2019	R						5,962.74
** L 9310 000 0000 000	31900840 03182019	03/07/2019	N						5,962.74
06 E 2600 618 1000 000	4,789.02 NONEM								
06 E 2600 618 2000 000					59.99	NONEM			
06 E 2600 618 3500 000	49.99 NONEM								
06 E 2600 618 3600 000					738.82	NONEM			
06 E 2600 618 3700 000	154.95 NONEM								
06 E 2600 618 3900 000					169.97	NONEM			
HMS LLC 000 HMS LLC	8786 custodial	03/07/2019	R						129.99
** L 9310 000 0000 000	31900864 03182019	03/07/2019	N						129.99
06 E 2600 618 2000 000	129.99 NONEM								
				69879			28,348.70		
HOMELAND000 Homeland Stores	446610 Building Supplies	03/07/2019	R						23.62
** L 9310 000 0000 000	141900157 03182019	03/07/2019	N						23.62
06 E 2300 619 0000 000	2.75								
06 E 2321 619 0000 000					20.87				
				69880			23.62		

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INLAND T000	Inland Truck Parts Co	IN-244556		disc brake clip , GM 9x3 EB Kit	03/07/2019	R					62.39
** L 9310 000 0000 000		21900338		03182019	03/07/2019	N					62.39
06 E 2730 615 0000 000		62.39									
INLAND T000	Inland Truck Parts Co	IN-255989		disc brake clip , GM 9x3 EB Kit	03/07/2019	R					22.20
** L 9310 000 0000 000		21900338		03182019	03/07/2019	N					22.20
06 E 2730 615 0000 000		22.20									
						69881			84.59		
INSTRUME001	Instrumentalist Awards LLC	67217C		Band Awards for May	03/07/2019	R					354.00
** L 9310 000 0000 000		1051900019		03182019	03/07/2019	N					354.00
06 E 1000 680 1000 142		354.00	NONEM								
						69882			354.00		
ITI QUAL000	ITI Quality Glass Products	587041		glass	03/07/2019	R					72.24
** L 9310 000 0000 000		31900823		03182019	03/07/2019	N					72.24
06 E 2600 619 3300 000		72.24									
						69883			72.24		
J W PEPP000	J W Pepper Music	03577141		Spring Music: invoice #03598705, #03595970, #03596052, #03577141, #03583148	03/07/2019	R					5.00
** L 9310 000 0000 000		1091900049		03182019	03/07/2019	N					5.00
06 E 1000 680 1000 143		5.00									
J W PEPP000	J W Pepper Music	03583148		Spring Music: invoice	03/07/2019	R					4.70

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J W PEPP000	Vendor Continued....												
						#03598705, #03595970, #03596052, #03577141, #03583148							
** L 9310 000 0000 000		1091900049				03182019	03/07/2019	N					4.70
06 E 1000 680 1000 143		4.70											
J W PEPP000	J W Pepper Music	03595970				Spring Music: invoice #03598705, #03595970, #03596052, #03577141, #03583148	03/07/2019	R					93.49
** L 9310 000 0000 000		1091900049				03182019	03/07/2019	N					93.49
06 E 1000 680 1000 143		93.49											
J W PEPP000	J W Pepper Music	03596052				Spring Music: invoice #03598705, #03595970, #03596052, #03577141, #03583148	03/07/2019	R					612.65
** L 9310 000 0000 000		1091900049				03182019	03/07/2019	N					612.65
06 E 1000 680 1000 143		612.65											
J W PEPP000	J W Pepper Music	03598705				Spring Music: invoice #03598705, #03595970, #03596052, #03577141, #03583148	03/07/2019	R					122.00
** L 9310 000 0000 000		1091900049				03182019	03/07/2019	N					122.00
06 E 1000 680 1000 143		122.00											
								69884			837.84		
JOHNNY L000	Johnny L Mishler	03470				Padding of Hawk Heros sheets Attendance pads	03/07/2019	R					59.00

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JOHNNY L000	Vendor Continued....											
** L 9310 000 0000 000		2001900220	03182019	03/07/2019	N							59.00
06 E 1000 619 2000 000		59.00	NONEM									
					69885				59.00			
JOHNSON 000	Johnson Controls Inc	85618006	fire system	03/07/2019	R							654.04
** L 9310 000 0000 000		31900831	03182019	03/07/2019	N							654.04
06 E 2600 470 1000 000		654.04										
					69886				654.04			
JOHNSTON000	Johnstone Supply Of Wichita	45-S1001146039.001	hvac	03/07/2019	R							38.25
** L 9310 000 0000 000		31900801	03182019	03/07/2019	N							38.25
06 E 2600 619 1000 000		38.25										
JOHNSTON000	Johnstone Supply Of Wichita	45-S100145394.001	hvac	03/07/2019	R							98.10
** L 9310 000 0000 000		31900786	03182019	03/07/2019	N							98.10
06 E 2620 723 0000 000		98.10										
					69887				136.35			
JONESCON000	Jones, Connie	FEB MILE 2019	mileage	03/07/2019	R							109.00
** L 9310 000 0000 000		31900827	03182019	03/07/2019	N							109.00
06 E 2660 580 0000 000		109.00										
					69888				109.00			
K & M TI000	K & M Tire Inc	680000772	4 post lift inspection service	03/07/2019	R							355.70
** L 9310 000 0000 000		21900337	03182019	03/07/2019	N							355.70
06 E 2730 439 0000 000		355.70										
					69889				355.70			

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KAN-TECH000	Kan-Tech Inc	123941					water treatment	03/07/2019	R					383.00
** L 9310 000 0000 000		31900781					03182019	03/07/2019	N					383.00
06 E 2600 490 0000 000		383.00												
									69890			383.00		
KANE MAR000	Kane, Mark	TRANSPORT					Reimbursement	03/07/2019	R					43.20
** L 9310 000 0000 000		61900276					03182019	03/07/2019	N					43.20
06 E 2580 580 0000 000		43.20												
									69891			43.20		
KANSAS F002	Kansas Fire Equipment Co In	0482194					fire system	03/07/2019	R					308.00
** L 9310 000 0000 000		31900784					03182019	03/07/2019	N					308.00
06 E 2600 490 0000 000		308.00												
KANSAS F002	Kansas Fire Equipment Co In	0482781					fire system	03/07/2019	R					93.50
** L 9310 000 0000 000		31900816					03182019	03/07/2019	N					93.50
06 E 2600 490 0000 000		93.50												
KANSAS F002	Kansas Fire Equipment Co In	0483374					fire system	03/07/2019	R					203.50
** L 9310 000 0000 000		31900849					03182019	03/07/2019	N					203.50
06 E 2600 490 0000 000		203.50												
									69892			605.00		
KANSAS P003	Kansas PowerSchool User Gro	R TOWNSON					Registration fee for Rhonda Townson	03/07/2019	R					200.00
** L 9310 000 0000 000		3501900127					03182019	03/07/2019	N					200.00
06 E 1000 580 3500 000		200.00												
									69893			200.00		

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KANSAS S002	Kansas State Department of	KEEN CONF 2019	KEEN conference					03/07/2019	R						100.00
** L 9310 000 0000 000		3901900082	03182019					03/07/2019	N						100.00
06 E 1000 580 3900 000		100.00													
									69894				100.00		
KANSAS T002	Kansas Truck Equipment Co I	14997	contract labor - repair parts					03/07/2019	R						1,611.65
** L 9310 000 0000 000		21900343	03182019					03/07/2019	N						1,611.65
06 E 2730 490 0000 000		110.66					06 E 2730 615 0000 000				23.42				
06 E 2730 615 0000 000		240.90					06 E 2730 615 0000 000				47.32				
06 E 2730 615 0000 000		783.60					06 E 2730 615 0000 000				22.40				
06 E 2730 615 0000 000		299.00					06 E 2730 615 0000 000				84.35				
KANSAS T002	Kansas Truck Equipment Co I	199549	repair parts					03/07/2019	R						98.38
** L 9310 000 0000 000		21900301	03182019					03/07/2019	N						98.38
06 E 2730 615 0000 000		98.38													
KANSAS T002	Kansas Truck Equipment Co I	199607	repair parts					03/07/2019	R						488.22
** L 9310 000 0000 000		21900301	03182019					03/07/2019	N						488.22
06 E 2730 615 0000 000		488.22													
KANSAS T002	Kansas Truck Equipment Co I	199627	repair parts					03/07/2019	R						526.29
** L 9310 000 0000 000		21900301	03182019					03/07/2019	N						526.29
06 E 2730 615 0000 000		526.29													
KANSAS T002	Kansas Truck Equipment Co I	199644	repair parts					03/07/2019	R						136.99
** L 9310 000 0000 000		21900301	03182019					03/07/2019	N						136.99
06 E 2730 615 0000 000		136.99													
									69895				2,861.53		
KEIRNGIN000	Keirns, Gina	GRAD, KSC, MILE BOOK	Reimburse Gina Keirns					03/07/2019	R						320.39

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KEIRNGIN000	Vendor Continued....										
** L 9310 000 0000 000		4001900042	03182019	03/07/2019	N						320.39
30 E 1000 619 4000 720		10.00	30 E 1000 890 4000 720				43.17				
30 E 1000 640 4000 720		46.80	30 E 1000 581 4000 720				220.42				
					69896				320.39		
KEY REFR000	Key Refrigeration Supply LL	12091026-00	refrigeration	03/07/2019	R						115.40
** L 9310 000 0000 000		31900790	03182019	03/07/2019	N						115.40
06 E 2600 619 3600 000		115.40									
KEY REFR000	Key Refrigeration Supply LL	12091183-00	refrigeration	03/07/2019	R						377.69
** L 9310 000 0000 000		31900802	03182019	03/07/2019	N						377.69
06 E 2600 619 3900 000		377.69									
KEY REFR000	Key Refrigeration Supply LL	12091282-00	hvac	03/07/2019	R						-18.99
** L 9310 000 0000 000		31900811	03182019	03/07/2019	N						-18.99
06 E 2620 723 0000 000		-18.99									
KEY REFR000	Key Refrigeration Supply LL	12091398-00	refrigeration	03/07/2019	R						79.30
** L 9310 000 0000 000		31900813	03182019	03/07/2019	N						79.30
06 E 2600 619 3900 000		79.30									
KEY REFR000	Key Refrigeration Supply LL	12091486-00	refrigeration	03/07/2019	R						170.00
** L 9310 000 0000 000		31900818	03182019	03/07/2019	N						170.00
06 E 2600 619 3900 000		170.00									
KEY REFR000	Key Refrigeration Supply LL	12091715-00	refrigerant	03/07/2019	R						199.00
** L 9310 000 0000 000		31900855	03182019	03/07/2019	N						199.00
06 E 2600 619 2000 000		199.00									
KEY REFR000	Key Refrigeration Supply LL	12091766-00	parts	03/07/2019	R						308.48

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KEY REFR000	Vendor Continued....												
** L 9310 000 0000 000		31900859		03182019			03/07/2019	N					308.48
06 E 2600 619 3600 000		308.48											
								69897			1,230.88		
KIMBERLY000	Kimberly Sutton	WS57252		Registration fees for Creative Mathematics Workshop			03/07/2019	R					458.00
** L 9310 000 0000 000		3501900128		03182019			03/07/2019	N					458.00
06 E 1000 580 3500 000		458.00	NONEM										
								69898			458.00		
KNUDSAPR000	Knudson, April	PROM		Reimburse April Knudson			03/07/2019	R					10.70
** L 9310 000 0000 000		4001900040		03182019			03/07/2019	N					10.70
30 E 1000 581 4000 720		10.70											
								69899			10.70		
KONE INC000	Kone Inc	921215428		elevator			03/07/2019	R					2,040.00
** L 9310 000 0000 000		31900796		03182019			03/07/2019	N					2,040.00
06 E 2600 470 2000 000		2,040.00											
KONE INC000	Kone Inc	959167048		elevator			03/07/2019	R					303.99
** L 9310 000 0000 000		31900796		03182019			03/07/2019	N					303.99
06 E 2600 470 2000 000		303.99											
								69900			2,343.99		
KP EDUCA000	KP Education Systems, LLC	1125		Culinary Software Program			03/07/2019	R					2,750.00
** L 9310 000 0000 000		1161900035		03182019			03/07/2019	N					2,750.00
34 E 1000 730 1000 160		2,750.00											
								69901			2,750.00		

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KS ASSOC000	KS Association Of School Br	05621	Seminar	03/07/2019	R					30.00
** L 9310 000 0000 000		141900155	03182019	03/07/2019	N					30.00
06 E 2310 810 0000 000		30.00								
					69902			30.00		
KSPTA TR000	KSPTA Treasurer	CONF 2019	KSPTA School Bus Safety Conference - Charlotte Gould & Carol Lipke-Hyle	03/07/2019	R					230.00
** L 9310 000 0000 000		21900324	03182019	03/07/2019	N					230.00
06 E 2730 618 0000 000		230.00								
					69903			230.00		
LAMPTON 000	Lampton Welding Supply	00907559	supplies	03/07/2019	R					134.55
** L 9310 000 0000 000		31900805	03182019	03/07/2019	N					134.55
06 E 2600 619 1000 000		134.55								
LAMPTON 000	Lampton Welding Supply	0473790	tools	03/07/2019	R					5,846.80
** L 9310 000 0000 000		31900772	03182019	03/07/2019	N					5,846.80
16 E 2600 739 0100 000		5,846.80								
LAMPTON 000	Lampton Welding Supply	04751177	parts	03/07/2019	R					1,064.80
** L 9310 000 0000 000		31900833	03182019	03/07/2019	N					1,064.80
16 E 2600 739 0100 000		1,064.80								
LAMPTON 000	Lampton Welding Supply	04753526	parts	03/07/2019	R					1,000.94
** L 9310 000 0000 000		31900833	03182019	03/07/2019	N					1,000.94
16 E 2600 739 0100 000		1,000.94								
LAMPTON 000	Lampton Welding Supply	04774295	supplies	03/07/2019	R					5.00
** L 9310 000 0000 000		31900805	03182019	03/07/2019	N					5.00

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LAMPTON 000	Vendor Continued....										
06 E 2600 619 1000 000							5.00				
LAMPTON 000	Lampton Welding Supply	04777773	supplies	03/07/2019	R						159.30
** L 9310 000 0000 000		31900814	03182019	03/07/2019	N						159.30
06 E 2600 619 1000 000							159.30				
LAMPTON 000	Lampton Welding Supply	04782951	supplies	03/07/2019	R						160.50
** L 9310 000 0000 000		31900846	03182019	03/07/2019	N						160.50
06 E 2600 619 1000 000							160.50				
LAMPTON 000	Lampton Welding Supply	04782962	supplies	03/07/2019	R						144.60
** L 9310 000 0000 000		31900846	03182019	03/07/2019	N						144.60
06 E 2600 619 1000 000							144.60				
						69904			8,516.49		
LEE GIN000	Lee, Gina	JAN-FEB MILES 2019	MILEAGE	03/07/2019	R						386.41
** L 9310 000 0000 000		91900260	03182019	03/07/2019	N						386.41
24 E 3100 580 0000 000							386.41				
						69905			386.41		
LOU'S SP000	Lou's Sporting Goods	AAX775184-AX02	CHS	03/07/2019	R						137.74
** L 9310 000 0000 000		1001900168	03182019	03/07/2019	N						137.74
55 E 2200 680 1000 146							137.74				
LOU'S SP000	Lou's Sporting Goods	AAX775185-AX05	CHS	03/07/2019	R						657.02
** L 9310 000 0000 000		1001900167	03182019	03/07/2019	N						657.02
55 E 2200 680 1000 146							657.02				
						69906			794.76		

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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
MACKIN E000	Mackin Educational Resource	569790	72 titles for the library	03/07/2019	R						742.24
** L 9310 000 0000 000		3501900102	03182019	03/07/2019	N						742.24
06 E 2200 641 3500 000		742.24									
					69907		742.24				
MARTIN R000	Martin Roofing Co Inc	#4 2/15/2019	Service Center Roof Repair Martin Roofing	03/07/2019	R						22,955.37
** L 9310 000 0000 000		11900335	03182019	03/07/2019	N						22,955.37
16 E 4700 430 0000 000		22,955.37									
MARTIN R000	Martin Roofing Co Inc	20368	roof	03/07/2019	R						5,650.00
** L 9310 000 0000 000		31900779	03182019	03/07/2019	N						5,650.00
06 E 2600 470 1000 000		5,650.00									
MARTIN R000	Martin Roofing Co Inc	20384	roofing	03/07/2019	R						634.66
** L 9310 000 0000 000		31900848	03182019	03/07/2019	N						634.66
06 E 2600 470 1000 000		634.66									
MARTIN R000	Martin Roofing Co Inc	20385	roofing	03/07/2019	R						519.53
** L 9310 000 0000 000		31900848	03182019	03/07/2019	N						519.53
06 E 2600 470 3300 000		519.53									
					69908		29,759.56				
MASSCO M000	Massco Mainenance Supply Co	1772743	custodial	03/07/2019	R						270.24
** L 9310 000 0000 000		31900867	03182019	03/07/2019	N						270.24
06 E 2620 618 0000 000		270.24									
					69909		270.24				
MCCORERI000	McCormack, Eric	STAFF MEALS	CHS	03/07/2019	R						50.72

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MCCORERI000	Vendor Continued....													
** L 9310 000 0000 000		1001900170	03182019				03/07/2019	N						50.72
06 E 1000 580 1000 000		7.01							06 E 1000 580 1000 000	15.47				
06 E 1000 580 1000 000		15.06							06 E 1000 580 1000 000	8.82				
06 E 1000 580 1000 000		4.36												
								69910				50.72		
MCDONKEV001	McDonald, Keven	AIRLINE POWRSCH	Reimbursement				03/07/2019	R						514.00
** L 9310 000 0000 000		61900278	03182019				03/07/2019	N						514.00
06 E 2580 580 0000 000		514.00												
								69911				514.00		
MID-AMER000	Mid-America Association for	20190133	CHS				03/07/2019	R						1,375.00
** L 9310 000 0000 000		1001900173	03182019				03/07/2019	N						1,375.00
06 E 1000 580 1000 000		1,375.00												
								69912				1,375.00		
MIDWEST 004	Midwest Single Source Inc	967990-0	contract work				03/07/2019	R						40.00
** L 9310 000 0000 000		31900788	03182019				03/07/2019	N						40.00
06 E 2600 490 0000 000		40.00												
								69913				40.00		
MONOPRIC000	Monoprice Inc	18590149	Cables				03/07/2019	R						1,031.65
** L 9310 000 0000 000		61900279	03182019				03/07/2019	N						1,031.65
08 E 1000 736 0000 000		1,031.65												
MONOPRIC000	Monoprice Inc	18706763	Cables				03/07/2019	R						144.05
** L 9310 000 0000 000		61900299	03182019				03/07/2019	N						144.05

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MONOPRIC000	Vendor Continued....						
08 E 1000 736 0000 000		144.05					
					69914	1,175.70	
NASN 000	NASN	102924	Conference fee Beth Schutte	03/07/2019	R		715.00
** L 9310 000 0000 000		111900111	03182019	03/07/2019	N		715.00
06 E 2130 619 0000 000		715.00					
					69915	715.00	
NEWEGG I000	Newegg Inc	1301832453	Hardware	03/07/2019	R		1,521.58
** L 9310 000 0000 000		61900284	03182019	03/07/2019	N		1,521.58
08 E 1000 736 0000 000		1,521.58					
NEWEGG I000	Newegg Inc	1301834768	Hardware	03/07/2019	R		129.95
** L 9310 000 0000 000		61900283	03182019	03/07/2019	N		129.95
08 E 1000 736 0000 000		129.95					
NEWEGG I000	Newegg Inc	1301835278	Hardware	03/07/2019	R		139.96
** L 9310 000 0000 000		61900282	03182019	03/07/2019	N		139.96
08 E 1000 736 0000 000		139.96					
NEWEGG I000	Newegg Inc	1301871780	Hardware	03/07/2019	R		29.00
** L 9310 000 0000 000		61900290	03182019	03/07/2019	N		29.00
08 E 1000 736 0000 000		29.00					
					69916	1,820.49	
NOAHS DO000	Noahs Donut & Coffee Shop	2/25/19	Donuts for Staff Incentive	03/07/2019	R		89.00
** L 9310 000 0000 000		3401900113	03182019	03/07/2019	N		89.00
06 E 1000 619 3400 350		89.00					
					69917	89.00	

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O'CONNOR000	O'Connor Company Inc	81452168				hvac	03/07/2019	R					210.67
** L 9310 000 0000 000		31900841				03182019	03/07/2019	N					210.67
06 E 2600 619 1000 000		210.67											
O'CONNOR000	O'Connor Company Inc	81452688				hvac	03/07/2019	R					88.16
** L 9310 000 0000 000		31900841				03182019	03/07/2019	N					88.16
06 E 2600 619 1000 000		88.16											
O'CONNOR000	O'Connor Company Inc	81453242				hvac	03/07/2019	R					378.64
** L 9310 000 0000 000		31900861				03182019	03/07/2019	N					378.64
06 E 2600 619 1000 000		378.64											
								69918			677.47		
O'REILLY000	O'Reilly Automotive Inc	4814-283373				(3) sealed beams (1) pro-pa	03/07/2019	R					8.99
** L 9310 000 0000 000		21900305				03182019	03/07/2019	N					8.99
06 E 2730 615 0000 000		8.99											
O'REILLY000	O'Reilly Automotive Inc	4814-283490				(3) sealed beams (1) pro-pa	03/07/2019	R					27.72
** L 9310 000 0000 000		21900305				03182019	03/07/2019	N					27.72
06 E 2730 615 0000 000		27.72											
								69919			36.71		
PARENTS 000	Parents As Teach Natl Ctr I	698735				Door Knob Hangers Interactions Across Abilities Curriculum	03/07/2019	R					276.54
** L 9310 000 0000 000		4301900051				03182019	03/07/2019	N					276.54
28 E 2100 619 4300 000		276.54											
								69920			276.54		

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PETROCHO000	PetroChoice Holdings, Inc.	11303641	55 gal med plus multi purpose a/f, 10/1 cs ecogard bld xv 26" , 10/1 cs ecogard bld xv 22", 10/1 cs ecogard bld xv 24"	03/07/2019	R						90.30
** L 9310 000 0000 000		21900329	03182019	03/07/2019	N						90.30
06 E 2730 615 0000 000		90.30									
PETROCHO000	PetroChoice Holdings, Inc.	11304496	55 gal med plus multi purpose a/f, 10/1 cs ecogard bld xv 26" , 10/1 cs ecogard bld xv 22", 10/1 cs ecogard bld xv 24"	03/07/2019	R						485.00
** L 9310 000 0000 000		21900329	03182019	03/07/2019	N						485.00
06 E 2730 612 0000 000		485.00									
					69921				575.30		
POORMAN'000	Poorman's Auto Supply Inc	590893	repair parts - lubricants & additives	03/07/2019	R						1,786.54
** L 9310 000 0000 000		21900344	03182019	03/07/2019	N						1,786.54
06 E 2730 615 0000 000		73.79				06 E 2730 615 0000 000	8.73				
06 E 2730 615 0000 000		20.55				06 E 2730 615 0000 000	16.35				
06 E 2730 615 0000 000		20.06				06 E 2730 615 0000 000	6.02				
06 E 2730 615 0000 000		430.74				06 E 2730 615 0000 000	53.25				
06 E 2730 615 0000 000		52.72				06 E 2730 615 0000 000	73.73				
06 E 2730 615 0000 000		92.80				06 E 2730 615 0000 000	-68.25				
06 E 2730 615 0000 000		43.44				06 E 2730 615 0000 000	12.34				
06 E 2730 615 0000 000		430.74				06 E 2730 615 0000 000	449.26				
06 E 2730 615 0000 000		449.26				06 E 2730 615 0000 000	-151.00				
06 E 2730 615 0000 000		10.89				06 E 2730 615 0000 000	-68.25				
06 E 2730 618 0000 000		4.98				06 E 2730 612 0000 000	12.76				

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POORMAN'000	Vendor Continued....												
06 E 2730 615 0000 000		-188.37											
								69922			1,786.54		
POSTMAST000	Postmaster	2019 REPORT CARDF				Postage for District Report Card	03/07/2019	R					88.65
** L 9310 000 0000 000		131900018				03182019	03/07/2019	N					88.65
08 E 2322 350 0000 000		88.65											
								69923			88.65		
PRAIRIEL000	PrairieLand Partners	16002				parts	03/07/2019	R					263.91
** L 9310 000 0000 000		31900825				03182019	03/07/2019	N					263.91
06 E 2650 615 0000 000		263.91											
								69924			263.91		
PRICEMEL000	Price, Mellisa S	FOOD BUS TRIP				Mellisa Price trip	03/07/2019	R					21.94
** L 9310 000 0000 000		21900316				03182019	03/07/2019	N					21.94
06 E 2710 580 0000 000		21.94											
								69925			21.94		
PROPIO L000	Propio LS, LLC	43496 234				Prairie interpreting services	03/07/2019	R					52.65
** L 9310 000 0000 000		3701900101				03182019	03/07/2019	N					52.65
06 E 1000 619 3700 000		52.65	NONEM										
PROPIO L000	Propio LS, LLC	435212276T				copy newsletter	03/07/2019	R					95.10
** L 9310 000 0000 000		3301900084				03182019	03/07/2019	N					95.10
06 E 1000 619 3300 000		95.10				06 E 2400 619 3300 000			0.00				

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PROPIO L000	Propio LS, LLC	43524 1021 691 1127					Prairie-interpreting	03/07/2019	R						105.30
** L 9310 000 0000 000		3701900121					03182019	03/07/2019	N						105.30
06 E 1000 619 3700 000		105.30	NONEM												
PROPIO L000	Propio LS, LLC	43524 301					Telephone Interpreting	03/07/2019	R						20.25
** L 9310 000 0000 000		3901900084					03182019	03/07/2019	N						20.25
06 E 1000 619 3900 000		20.25	NONEM												
									69926				273.30		
QUILL CO000	Quill Corporation	5279583					Prairie office	03/07/2019	R						461.64
** L 9310 000 0000 000		3701900118					03182019	03/07/2019	N						461.64
06 E 2400 619 3700 000		461.64													
QUILL CO000	Quill Corporation	9323878					Prairie classrooms	03/07/2019	R						58.40
** L 9310 000 0000 000		3701900029					03182019	03/07/2019	N						58.40
06 E 2400 619 3700 000		12.34				16 E 1000 739 3700 000					46.06				
									69927				520.04		
QUINTLIN000	Quintero, Linda R	COSTUME					costumes and supplies for the spring concert	03/07/2019	R						142.18
** L 9310 000 0000 000		3901900083					03182019	03/07/2019	N						142.18
06 E 1000 682 3900 000		142.18													
									69928				142.18		
RAM PROD000	RAM Products Co	160042258					cable ties, heat shrink, sheet metal screws, terminal butt nylon ins, hose clamp, gasket maker, lock nut	03/07/2019	R						285.94
** L 9310 000 0000 000		21900309					03182019	03/07/2019	N						285.94

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RAM PROD000	Vendor Continued....										
06 E 2730 618 0000 000		285.94									
RAM PROD000	RAM Products Co	160043339	((10) hose clamp #24 1-1/16"-2 , (100) flat washer saw zinc 3/8" thru hardened (100) fender washer	03/07/2019	R						54.98
** L 9310 000 0000 000		21900336	03182019	03/07/2019	N						54.98
06 E 2730 618 0000 000		54.98									
						69929			340.92		
RUMMEKEL000	Rummery, Kelly	SNACKS FOR TEST	testing snacks	03/07/2019	R						47.06
** L 9310 000 0000 000		1801900030	03182019	03/07/2019	N						47.06
13 E 1000 619 1800 000		47.06									
						69930			47.06		
SCHOLAST004	Scholastic Book Fairs	W3910836BF	Scholastic Book Fair payment	03/07/2019	R						1,302.11
** L 9310 000 0000 000		3901900085	03182019	03/07/2019	N						1,302.11
06 E 2200 641 3900 000		1,302.11									
SCHOLAST004	Scholastic Book Fairs	W393800BF	Prairie book fair	03/07/2019	R						2,770.89
** L 9310 000 0000 000		3701900120	03182019	03/07/2019	N						2,770.89
06 E 2400 619 3700 395		2,770.89									
						69931			4,073.00		
SCHOOL S000	School Specialty Inc	2081223358826	Cups	03/07/2019	R						70.34
** L 9310 000 0000 000		141900160	03182019	03/07/2019	N						70.34
06 E 2300 619 0000 000		70.34									

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SCHOOL S000	School Specialty Inc				Envelopes	03/07/2019	R					33.18
** L 9310 000 0000 000	141900159				03182019	03/07/2019	N					33.18
06 E 2300 619 0000 000	33.18											
SCHOOL S000	School Specialty Inc				Forks	03/07/2019	R					52.79
** L 9310 000 0000 000	141900158				03182019	03/07/2019	N					52.79
06 E 2300 619 0000 000	52.79											
SCHOOL S000	School Specialty Inc				Pouch - Lam -Therm 3ml	03/07/2019	R					10.55
** L 9310 000 0000 000	21900323				03182019	03/07/2019	N					10.55
06 E 2710 890 0000 000	10.55											
							69932			166.86		
SCHOOL S005	School Specialty Inc				Supplies	03/07/2019	R					23.48
** L 9310 000 0000 000	1111900016				03182019	03/07/2019	N					23.48
06 E 2200 619 1000 000	23.48											
							69933			23.48		
SCHUTBET000	Schutte, Beth A				Saltines for health rooms	03/07/2019	R					30.69
** L 9310 000 0000 000	111900112				03182019	03/07/2019	N					30.69
06 E 2130 619 1000 000	3.80				06 E 2130 619 2000 000			3.80				
06 E 2130 619 2100 000	3.80				06 E 2130 619 3300 000			3.80				
06 E 2130 619 3600 000	3.80				06 E 2130 619 3700 000			3.80				
06 E 2130 619 3900 000	3.80				13 E 2130 619 1800 000			3.80				
30 E 2130 619 4000 720	0.29											
SCHUTBET000	Schutte, Beth A				sweat pants for health rooms	03/07/2019	R					20.84
** L 9310 000 0000 000	111900109				03182019	03/07/2019	N					20.84
06 E 2130 619 3300 000	20.84											
							69934			51.53		

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SCHUTCLI000	Schutte, Clint	AASA CONF 2019		Travel Reimbursement for AASA - Schutte	03/07/2019	R						1,358.02
** L 9310 000 0000 000		11900339		03182019	03/07/2019	N						1,358.02
06 E 2510 580 0000 000		1,358.02										
SCHUTCLI000	Schutte, Clint	DEC-FEB MILES 18/19		Business Office Mileage - Schutte	03/07/2019	R						450.17
** L 9310 000 0000 000		11900351		03182019	03/07/2019	N						450.17
06 E 2510 580 0000 000		450.17										
SCHUTCLI000	Schutte, Clint	ICON CONFERENCE 2019		Claim for Reimbursement of Out-Of-District Travel Expenses Icon Conference in Tampa - Schutte	03/07/2019	R						1,880.67
** L 9310 000 0000 000		11900340		03182019	03/07/2019	N						1,880.67
06 E 2510 580 0000 000		1,880.67										
SCHUTCLI000	Schutte, Clint	NASB CONF 2019		Claim for Reimbursement of Out-Of-District Travel Expenses NASB Conference in PA - Schutte Airfare	03/07/2019	R						573.64
** L 9310 000 0000 000		11900341		03182019	03/07/2019	N						573.64
06 E 2510 580 0000 000		573.64										
						69935				4,262.50		
SENSENEY000	Senseney Music	3257427		Vari Band Equip Repair	03/07/2019	R						1,027.65
** L 9310 000 0000 000		2101900030		03182019	03/07/2019	N						1,027.65
06 E 2640 431 2100 000		1,027.65										
SENSENEY000	Senseney Music	3287719		Repair of Baritone Sax Ybs52	03/07/2019	R						111.65
** L 9310 000 0000 000		2001900224		03182019	03/07/2019	N						111.65

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SENSENEY000	Vendor Continued....													
55 E 2200 610 2000 242		111.65												
SENSENEY000	Senseney Music	3296834	instrument				03/07/2019	R						31.00
** L 9310 000 0000 000		11900346	03182019				03/07/2019	N						31.00
55 E 2200 682 0000 342		31.00												
SENSENEY000	Senseney Music	3297905	instrument				03/07/2019	R						50.70
** L 9310 000 0000 000		11900346	03182019				03/07/2019	N						50.70
55 E 2200 682 0000 342		50.70												
								69936				1,221.00		
SHERWIN-001	Sherwin-Williams Co	7391-2	paint				03/07/2019	R						30.87
** L 9310 000 0000 000		31900793	03182019				03/07/2019	N						30.87
06 E 2600 619 0000 000		30.87												
								69937				30.87		
SHUMAJEN000	Shumaker, Jennifer	MILES AND POSTAGE	postage and mileage				03/07/2019	R						19.70
** L 9310 000 0000 000		11900343	03182019				03/07/2019	N						19.70
06 E 2510 580 0000 000		11.30							06 E 2300 531 0000 000	8.40				
								69938				19.70		
SLADEGRE001	Slade, Greg	2/8/19	CHS				03/07/2019	R						95.48
** L 9310 000 0000 000		1001900172	03182019				03/07/2019	N						95.48
06 E 1000 580 1000 000		15.58							06 E 1000 580 1000 000	68.85				
06 E 1000 580 1000 000		11.05												
								69939				95.48		

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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
SOUTHWES001	Southwest Paper Company				I-147392	custodial	03/07/2019	R					167.44
** L 9310 000 0000 000	31900824				03182019		03/07/2019	N					167.44
06 E 2600 618 3900 000	167.44												
SOUTHWES001	Southwest Paper Company				I-159744	red paper	03/07/2019	R					386.65
** L 9310 000 0000 000	11900338				03182019		03/07/2019	N					386.65
06 E 2530 610 0000 000	386.65												
								69940			554.09		
STAR LUM000	Star Lumber & Supply				SC003960 5077 5279	carpet	03/07/2019	R					1,751.96
** L 9310 000 0000 000	31900776				03182019		03/07/2019	N					1,751.96
06 E 2600 619 0100 000	1,751.96												
								69941			1,751.96		
STONHARD000	Stonhard				50180064	contract work	03/07/2019	R					1,094.00
** L 9310 000 0000 000	31900868				03182019		03/07/2019	N					1,094.00
06 E 2600 470 3400 000	1,094.00												
								69942			1,094.00		
SUPERIOR002	Superior Signs & Engraving				839032	colt jerseys	03/07/2019	R					530.84
** L 9310 000 0000 000	11900347				03182019		03/07/2019	N					530.84
06 E 1000 580 1000 150	195.00				06 E 1000 580 1000 150				335.84				
								69943			530.84		
SUPERIOR004	Superior Office				390984-0	Supplies	03/07/2019	R					2,527.39
** L 9310 000 0000 000	61900281				03182019		03/07/2019	N					2,527.39
06 E 2580 619 0000 000	2,527.39												

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
SUPERIOR004	Superior Office	391864-0				Supplies	03/07/2019	R					1,938.58
** L 9310 000 0000 000		61900277				03182019	03/07/2019	N					1,938.58
06 E 2580 619 0000 000		1,938.58											
SUPERIOR004	Superior Office	392421-0				Cartridges	03/07/2019	R					2,473.82
** L 9310 000 0000 000		61900300				03182019	03/07/2019	N					2,473.82
06 E 2580 619 0000 000		2,473.82											
SUPERIOR004	Superior Office	392828-0				Cartridges	03/07/2019	R					902.96
** L 9310 000 0000 000		61900300				03182019	03/07/2019	N					902.96
06 E 2580 619 0000 000		902.96											
								69944	7,842.75				
T & W TI000	T & W Tire LLC	4010005453				refurb whl-powder coat (6)	03/07/2019	R					120.00
** L 9310 000 0000 000		21900331				03182019	03/07/2019	N					120.00
06 E 2730 490 0000 000		120.00	NONEM										
								69945	120.00				
T&C VENT000	T&C Ventures LLC Cici's Piz	2611574				PIZZA	03/07/2019	R					4,210.97
** L 9310 000 0000 000		91900247				03182019	03/07/2019	N					4,210.97
24 E 3100 631 0000 000		4,210.97											
T&C VENT000	T&C Ventures LLC Cici's Piz	2611592				PIZZA	03/07/2019	R					2,881.19
** L 9310 000 0000 000		91900261				03182019	03/07/2019	N					2,881.19
24 E 3100 631 0000 000		2,881.19											
								69946	7,092.16				
TAMS-WIT000	Tams-Witmark, LLC	ID-182703				Musical Royalties and Rentals	03/07/2019	R					1,700.50
** L 9310 000 0000 000		1091900012				03182019	03/07/2019	N					1,700.50

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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
TAMS-WIT000	Vendor Continued....											
06 E 1000 680 1000 146	1,700.50	NONEM										
							69947			1,700.50		
TAP OF K000	Tap Of Kansas Inc				3170831	plumbing	03/07/2019	R				209.29
** L 9310 000 0000 000	31900832				03182019		03/07/2019	N				209.29
06 E 2600 619 1000 000	75.79				06 E 2600 619 2000 000			133.50				
TAP OF K000	Tap Of Kansas Inc				3172023	plumbing	03/07/2019	R				97.55
** L 9310 000 0000 000	31900837				03182019		03/07/2019	N				97.55
06 E 2600 619 2000 000	97.55											
							69948			306.84		
TAYLOCOL000	Taylor, Collin J				JAN-FEB MILE 2019	Mileage	03/07/2019	R				139.52
** L 9310 000 0000 000	61900296				03182019		03/07/2019	N				139.52
06 E 2580 580 0000 000	139.52											
							69949			139.52		
TERRACON000	Terracon Consultants Inc				TB68439	Terracon Work on Underground Tank Issue	03/07/2019	R				174.59
** L 9310 000 0000 000	11900334				03182019		03/07/2019	N				174.59
06 E 2600 619 1000 000	174.59											
							69950			174.59		
THOMALES001	Thomas, Lesley J				MILEAGE AUG-FEB 2018	mileage L Thomas 8/8/18 to 2/27/18	03/07/2019	R				45.78
** L 9310 000 0000 000	111900115				03182019		03/07/2019	N				45.78
06 E 2130 581 0000 000	45.78											

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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
THOMALES001	Thomas, Lesley J				ROOM SUPPLIES	03/07/2019	R					92.41
					saline vials, dispensers, lice supplies, juice							
** L 9310 000 0000 000	111900114				03182019	03/07/2019	N					92.41
06 E 2130 619 1000 000	10.27				06 E 2130 619 2000 000			10.27				
06 E 2130 619 2100 000	10.27				06 E 2130 619 3300 000			10.27				
06 E 2130 619 3600 000	10.27				06 E 2130 619 3700 000			10.27				
06 E 2130 619 3900 000	10.27				11 E 2134 619 4700 000			10.27				
13 E 2130 619 1800 000	4.25				30 E 2130 619 4000 720			6.00				
							69951			138.19		
TOSH TER000	Tosh, Teresa				FEB MILES 2019	03/07/2019	R					86.86
					Travel reimbursement							
** L 9310 000 0000 000	51900130				03182019	03/07/2019	N					86.86
07 E 2200 580 0000 491	86.86											
TOSH TER000	Tosh, Teresa				NOV MILES 2018	03/07/2019	R					150.97
					Travel reimbursement							
** L 9310 000 0000 000	51900132				03182019	03/07/2019	N					150.97
07 E 2200 580 0000 491	150.97											
							69952			237.83		
TRANE U 000	Trane U S Inc.				PI034365	03/07/2019	R					7.45
					balance							
** L 9310 000 0000 000	11900349				03182019	03/07/2019	N					7.45
06 E 2600 490 0000 000	7.45											
TRANE U 000	Trane U S Inc.				PI036001	03/07/2019	R					107.36
					hvac							
** L 9310 000 0000 000	31900845				03182019	03/07/2019	N					107.36
06 E 2600 619 0000 000	107.36											
TRANE U 000	Trane U S Inc.				PI036046 PI036047	03/07/2019	R					76.13
					hvac							
** L 9310 000 0000 000	31900845				03182019	03/07/2019	N					76.13
06 E 2600 619 1000 000	76.13											
							69953			190.94		

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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
TRENTON 000	Trenton Breese	1790				back bottom glass installed	03/07/2019	R					280.00
** L 9310 000 0000 000		21900310				03182019	03/07/2019	N					280.00
06 E 2730 490 0000 000		280.00	NONEM										
TRENTON 000	Trenton Breese	1810				#348 windshield repair	03/07/2019	R					50.00
** L 9310 000 0000 000		21900339				03182019	03/07/2019	N					50.00
06 E 2730 490 0000 000		50.00	NONEM										
								69954	330.00				
TRI-CITY000	Tri-City Social Commitee	PBIS MEALS				Reimburse Social Committee	03/07/2019	R					12.78
** L 9310 000 0000 000		4001900041				03182019	03/07/2019	N					12.78
30 E 1000 619 4000 050		12.78											
								69955	12.78				
UNITED R001	United Refrigeration, Inc.	66659883-00				refrigeration	03/07/2019	R					1,250.73
** L 9310 000 0000 000		31900822				03182019	03/07/2019	N					1,250.73
06 E 2600 619 3900 000		1,250.73											
UNITED R001	United Refrigeration, Inc.	66686863-00				refrigeration	03/07/2019	R					95.55
** L 9310 000 0000 000		31900847				03182019	03/07/2019	N					95.55
06 E 2600 619 3900 000		95.55											
								69956	1,346.28				
UTILITY 000	Utility Consultants, Inc.	23001				Drug test	03/07/2019	R					20.00
** L 9310 000 0000 000		21900300				03182019	03/07/2019	N					20.00
06 E 2710 683 0000 000		20.00											
UTILITY 000	Utility Consultants, Inc.	23073				Drug test	03/07/2019	R					20.00
** L 9310 000 0000 000		21900318				03182019	03/07/2019	N					20.00

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UTILITY 000	Vendor Continued....										
06 E 2710 683 0000 000		20.00									
					69957			40.00			
VERITIV 000	Veritiv Operating Company	016-14030300	radiant white paper	03/07/2019	R						125.10
** L 9310 000 0000 000		11900337	03182019	03/07/2019	N						125.10
06 E 2530 610 0000 000		125.10									
					69958			125.10			
VIRCO IN000	Virco Inc	91861811	Prairie-classrooms	03/07/2019	R						2,446.50
** L 9310 000 0000 000		3701900116	03182019	03/07/2019	N						2,446.50
16 E 1000 739 3700 000		2,446.50									
					69959			2,446.50			
WASHER S000	Washer Specialties Co	7841830	plumbing	03/07/2019	R						52.74
** L 9310 000 0000 000		31900777	03182019	03/07/2019	N						52.74
06 E 2600 619 2100 000		52.74									
					69960			52.74			
WICHITA 010	Wichita Coffee Roasterie In	2064;2146443	(4) creamer (3) house 1.5 filter pack (4) sugar (2) regular glass pots	03/07/2019	R						116.69
** L 9310 000 0000 000		21900303	03182019	03/07/2019	N						116.69
06 E 2710 890 0000 000		116.69									
WICHITA 010	Wichita Coffee Roasterie In	2064;2184914	DRINKS	03/07/2019	R						178.40
** L 9310 000 0000 000		91900255	03182019	03/07/2019	N						178.40
24 E 3100 631 0000 000		178.40									

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Account Number	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WICHITA 010	Wichita Coffee Roasterie In	2064;900022479					DRINKS	03/07/2019	R					595.40
** L 9310 000 0000 000		91900244					03182019	03/07/2019	N					595.40
24 E 3100 631 0000 000		595.40												
WICHITA 010	Wichita Coffee Roasterie In	2064;900022610					DRINKS	03/07/2019	R					480.00
** L 9310 000 0000 000		91900255					03182019	03/07/2019	N					480.00
24 E 3100 631 0000 000		480.00												
									69961	1,370.49				
WICHITA 012	Wichita Kenworth	1-290420078					(9) coolant	03/07/2019	R					112.05
** L 9310 000 0000 000		21900304					03182019	03/07/2019	N					112.05
06 E 2730 612 0000 000		112.05												
									69962	112.05				
WOMACDAW000	Womack, Dawn	SKYWARD 2019					Lodging, meals, parking for Skyward ICon conference	03/07/2019	R					1,267.30
** L 9310 000 0000 000		11900344					03182019	03/07/2019	N					1,267.30
06 E 2211 580 0000 000		1,267.30												
									69963	1,267.30				
WULF CAR000	Wulf, Carla	CARDS					Affirmation cards	03/07/2019	R					10.00
** L 9310 000 0000 000		3901900080					03182019	03/07/2019	N					10.00
06 E 1000 619 3900 350		10.00												
WULF CAR000	Wulf, Carla	FUN NIGHT 2019					Family Fun Night Kdg-Pre-k Flour for 4th grade projects	03/07/2019	R					33.56
** L 9310 000 0000 000		3901900079					03182019	03/07/2019	N					33.56
06 E 2400 619 3900 395		33.56												
									69964	43.56				

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ZAYO GRO000	Zayo Group LLC	2019020024240	Fiber					03/07/2019	R					1,407.49
** L 9310 000 0000 000		61900285	03182019					03/07/2019	N					1,407.49
08 E 1000 736 0000 000		1,407.49												
									69965	1,407.49				

Grand Total	552,191.64
Total Adjustments	0.00
Total Discounts	0.00
Net Total	552,191.64

156	Computer Check(s)	552,191.64
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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