HAYSVILLE USD #261

RESOLUTION#: 8

DATED: 2/25/2019

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	1/12/2019	DIRECT DEPOSIT	32278-33440	Ck# 993-994	2,623,482.93
				Ck#	
		WITHHOLDING		69184-69225	1,959,776.09

ACCOUNTS PAYABLE

DATE	2/1/2019	Manual Cks 69483-69492	17,738.65
	2/8/2019	Manual Cks 69527-69532	50,243.33
	2/9/2019	Manual Cks 69533-69543	121,507.01
	2/12/2019	Manual Cks 69546-69548	17,102.79
	2/25/2019	CKS 69549-69747	511,459.62
		Void Cks	(89.37)

TOTAL REGISTER: 5,301,221.05

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Cash Posting Date	Stmnt Date
PAY Intrust Bank, N.A.							
67723	LEWISDAR000	Lewis, Dartha	V	02/01/2019	$-89.37	02/01/2019	02/01/2019

Number Of Checks:	1	$-89.37
Total Checks:	1	$-89.37

Totals:	Bank	Total $$
	PAY	$-89.37

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

Check Date 02/01/2019 Posting Date 02/01/2019
Due Date 02/01/2019 Batches 02012019 Thru 02012019 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
AT&T LON000	AT&T Long Distance	01/1/19	AT&T	02/01/2019	R						21.32
** L 9310 000 0000 000			02012019	02/01/2019	N						21.32
06 E 2600 532 0000 000		21.32									
					69483				21.32		
BLACK HI000	Black Hills Energy	02/01/2019	Energy	02/01/2019	R						5,293.92
** L 9310 000 0000 000			02012019	02/01/2019	N						5,293.92
08 E 2600 621 1000 000		3,326.49	08 E 2600 621 3900 000				1,967.43				
					69484				5,293.92		
CITY OF 003	City Of Haysville	02012019	WATER FOR DISTRICT	02/01/2019	R						2,993.52
** L 9310 000 0000 000			02012019	02/01/2019	N						2,993.52
06 E 2600 410 0000 080		138.28	06 E 2600 410 2000 000				490.86				
06 E 2600 410 2100 000		223.30	06 E 2600 410 3300 000				295.70				
06 E 2600 410 3400 000		610.53	06 E 2600 410 3500 000				392.44				
06 E 2600 410 3700 000		295.84	08 E 2600 410 1800 000				393.96				
30 E 2600 411 4000 720		152.61									
					69485				2,993.52		
GILMORE 000	Gilmore and Bell	8037337	legal	02/01/2019	R						1,200.00
** L 9310 000 0000 000		11900304	02012019	02/01/2019	N						1,200.00
06 E 2310 345 0000 000		1,200.00 NONEM									
					69486				1,200.00		
KANSAS G001	Kansas Gas Service	02/01/2019	GAS SERVICES	02/01/2019	R						3,051.21
** L 9310 000 0000 000			02012019	02/01/2019	N						3,051.21
08 E 2600 621 1800 000		3,051.21	08 E 2600 621 3500 000				0.00				
08 E 2600 621 3600 000		0.00									
					69487				3,051.21		

2-19 69483-69492 17738.65

Check Date 02/01/2019 Posting Date 02/01/2019
Due Date 02/01/2019 Batches 02012019 Thru 02012019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
LEWISDAR000	Lewis, Dartha	17/18 MILES 2018		Mileage for office supplies and bank deposits			08/14/2018	R						89.37
** L 9310 000 0000 000		8001900012		02012019			02/01/2019	N						89.37
08 E 2213 680 8000 000		89.37												
								69488				89.37		
LEWISDAR000	Lewis, Dartha	17/18 MILES 2018		Mileage for office supplies and bank deposits			08/14/2018	V	67723					89.37
** L 9310 000 0000 000		8001900012		02012019			02/01/2019	N						89.37
08 E 2213 680 8000 000		89.37												
								67723				89.37		
LUSTERCR000	Lustercraft Plastics	22055		plastic			02/01/2019	R						925.41
** L 9310 000 0000 000		1101900058		02012019			02/01/2019	N						925.41
55 E 2200 610 1000 160		925.41												
								69489				925.41		
PATTON &000	Patton & Keehn Pest Control	02/01/2019		PEST CONTROL			02/01/2019	R						892.15
** L 9310 000 0000 000				02012019			02/01/2019	N						892.15
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		141.65				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		25.50				08 E 2600 425 8000 000				66.50				
30 E 2600 425 4000 720		74.15												
								69490				892.15		

Check Date 02/01/2019 Posting Date 02/01/2019
Due Date 02/01/2019 Batches 02012019 Thru 02012019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Detail Amount	1099	Description / Batch	Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WESTAR E000	Westar Energy	02/01/2019			DISTRICT ELECTRIC				02/01/2019	R						3,069.68
** L 9310 000 0000 000					02012019				02/01/2019	N						3,069.68
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				1,534.84				
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			1,534.84													
											69491			3,069.68		
WICHITA 014	Wichita Water/Sewer Dept	02012019			WATER SERVICES				02/01/2019	R						202.07
** L 9310 000 0000 000					02012019				02/01/2019	N						202.07
06 E 2600 410 1000 000			0.00					06 E 2600 410 3600 000				202.07				
06 E 2600 410 3900 000			0.00													
											69492			202.07		

Grand Total	17,738.65
Total Adjustments	0.00
Total Discounts	0.00
Net Total	17,738.65

10	Computer Check(s)	17,738.65
0	Manual Check(s)	0.00
1	Void Check(s)	-89.37
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 02/08/2019 Posting Date 02/08/2019
Due Date 02/08/2019 Batches 02082019 Thru 02082019 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
EGRAF-X 000	EgraF-X Inc.	19036	Vinyl - Wrap Campus Activity Bus	02/08/2019	R						8,000.00
** L 9310 000 0000 000		11900227	02082019	02/08/2019	N						8,000.00
06 E 2710 890 0000 000		8,000.00									
						69527			8,000.00		
ENTERPRI000	Enterprise FM Trust	STATEMENT 2619	fleet	02/08/2019	R						7,966.96
** L 9310 000 0000 000		11900310	02082019	02/08/2019	N						7,966.96
16 E 2700 732 0000 000		7,966.96									
						69528			7,966.96		
INTERNAT001	International Academy of Sc	60585	Acellus Site License	02/08/2019	R						25,000.00
** L 9310 000 0000 000		51900124	02082019	02/08/2019	N						25,000.00
55 E 1000 644 1000 000		25,000.00									
						69529			25,000.00		
KANSAS C001	Kansas Contract Design, LC	6072	furniture	02/08/2019	R						762.77
** L 9310 000 0000 000		11900311	02082019	02/08/2019	N						762.77
06 E 2310 890 0000 000		762.77	NONEM								
						69530			762.77		
PROPIO L000	Propio LS, LLC	434962276T	language services	02/08/2019	R						8,463.60
** L 9310 000 0000 000		11900307	02082019	02/08/2019	N						8,463.60
14 E 1000 300 0000 000		8,463.60	NONEM								
						69531			8,463.60		
THE INSU000	The Insurance Guys	848	David Engelking- notary	02/08/2019	R						50.00

2819 69527-69532 50243.33

Check Date 02/08/2019 Posting Date 02/08/2019
Due Date 02/08/2019 Batches 02082019 Thru 02082019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch / 1099	Inv Date / Due Date / Asset	C / Detail / Lg	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
THE INSU000	Vendor Continued....										
			insurance								
** L 9310 000 0000 000		11900313	02082019	02/08/2019	N						50.00
08 E 2329 525 0000 000		50.00	NONEM								
						69532	50.00				

Grand Total	50,243.33
Total Adjustments	0.00
Total Discounts	0.00
Net Total	50,243.33

6 Computer Check(s)	50,243.33
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 02/09/2019 Posting Date 02/09/2019
Due Date 02/09/2019 Batches 02092019 Thru 02092019 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
AMAZON 000 Amazon		4837		Books			02/09/2019	R					147.26
** L 9310 000 0000 000		51900069		02092019			02/09/2019	N					147.26
07 E 2213 619 0000 493		147.26											
AMAZON 000 Amazon		7409		supplies homeless--- Prof development			02/09/2019	R					49.04
** L 9310 000 0000 000		8001900071		02092019			02/09/2019	N					49.04
07 E 1000 890 0000 405		49.04											
AMAZON 000 Amazon		9404 7026		Special Ed Orders			02/09/2019	R					45.97
** L 9310 000 0000 000		71900223		02092019			02/09/2019	N					45.97
30 E 1000 610 0000 705		45.97											
AMAZON 000 Amazon		kindles		Kindle Fire 8 HD w/cases for Oatville			02/09/2019	R					1,061.76
** L 9310 000 0000 000		121900023		02092019			02/09/2019	N					1,061.76
16 E 1000 739 3600 000		149.88				16 E 1000 739 3600 000			911.88				
AMAZON 000 Amazon		orders		amazon			02/09/2019	R					2,789.59
** L 9310 000 0000 000		11900314		02092019			02/09/2019	N					2,789.59
06 E 2300 619 0000 000		63.18				06 E 2530 610 0000 000			373.56				
06 E 1000 619 3900 000		29.98				16 E 1000 739 3900 000			157.32				
06 E 1000 619 3900 000		121.40				06 E 1000 619 3900 000			59.90				
13 E 1000 619 1800 000		69.95				06 E 1000 619 3500 000			38.95				
06 E 1000 619 3500 000		57.42				28 E 2100 619 4300 000			20.51				
11 E 1000 619 4700 000		1,797.42											
AMAZON 000 Amazon		scales		1 x kKg x 1 g Digital Kitchen Scale Diet Food			02/09/2019	R					105.00
** L 9310 000 0000 000		2001900106		02092019			02/09/2019	N					105.00
06 E 1000 683 2000 200		105.00											

2-9-19 69533-69543 121507.01

Check Date 02/09/2019 Posting Date 02/09/2019
Due Date 02/09/2019 Batches 02092019 Thru 02092019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON 000	Amazon	shapener		Xacto School Pro Classroom Electric Pencil Sharpener, Blue			02/09/2019	R					30.15
** L 9310 000 0000 000		2001900115		02092019			02/09/2019	N					30.15
06 E 1000 683 2000 270		30.15											
AMAZON 000	Amazon	technology		Round 2 Innovation Grant Equipment and Activity Sets			02/09/2019	R					3,271.34
** L 9310 000 0000 000		121900021		02092019			02/09/2019	N					3,271.34
06 E 2210 734 0000 000		3,271.34											
								69533			7,500.11		
CARDMEMB000	Cardmember Services	BLONG FEB 2019		B.Long			02/09/2019	R					4,353.98
** L 9310 000 0000 000		61900258		02092019			02/09/2019	N					4,353.98
08 E 1000 736 0000 000		4,353.98											
CARDMEMB000	Cardmember Services	BROWN FEB 2019		supplies			02/09/2019	R					5,810.77
** L 9310 000 0000 000		31900751		02092019			02/09/2019	N					5,810.77
06 E 2710 890 0000 000		508.00				16 E 2600 744 0000 000			2,100.00				
06 E 2730 618 0000 000		37.77				16 E 2600 739 0100 000			3,165.00				
CARDMEMB000	Cardmember Services	BSCHUTTE 2 FEB 2019		CPR instructor license for Lesley Thomas			02/09/2019	R					25.00
** L 9310 000 0000 000		111900097		02092019			02/09/2019	N					25.00
06 E 2130 619 0000 000		25.00											
CARDMEMB000	Cardmember Services	BSCHUTTE 3 FEB 2019		BLS for Beth			02/09/2019	R					45.00
** L 9310 000 0000 000		111900100		02092019			02/09/2019	N					45.00
06 E 2130 619 0000 000		45.00											
CARDMEMB000	Cardmember Services	BSCHUTTE FEB 2019		CPR instructor and student			02/09/2019	R					558.38

Check Date 02/09/2019 Posting Date 02/09/2019
Due Date 02/09/2019 Batches 02092019 Thru 02092019 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	Vendor Continued....												
				training materials									
** L 9310 000 0000 000		111900096		02092019			02/09/2019	N					558.38
06 E 2130 619 0000 000		558.38											
CARDMEMB000	Cardmember Services	BURKE FEB 2019		Dr B Intrust CC			02/09/2019	R					469.06
** L 9310 000 0000 000		141900141		02092019			02/09/2019	N					469.06
06 E 2321 582 0000 000		469.06											
CARDMEMB000	Cardmember Services	CHRIS FEB 2019		Chris Long Credit card			02/09/2019	R					111.97
** L 9310 000 0000 000		21900278		02092019			02/09/2019	N					111.97
06 E 2710 890 0000 000		111.97											
CARDMEMB000	Cardmember Services	CHRISTY FEB 2019		Christy's Purchasing Card			02/09/2019	R					24.99
** L 9310 000 0000 000		51900122		02092019			02/09/2019	N					24.99
55 E 1000 644 2000 000		24.99											
CARDMEMB000	Cardmember Services	CONF 2019		CHS JOHNSON			02/09/2019	R					562.40
** L 9310 000 0000 000		1001900135		02092019			02/09/2019	N					562.40
06 E 1000 739 1000 150		20.00				26 E 2200 580 0000 108			542.40				
CARDMEMB000	Cardmember Services	CUNDIFF FEB 2019		Canva annual subscription, office supplies & business curriculum pack			02/09/2019	R					580.01
** L 9310 000 0000 000		121900024		02092019			02/09/2019	N					580.01
06 E 2210 650 0000 000		159.00				06 E 2210 734 0000 000			62.81				
06 E 2210 650 0000 000		358.20											
CARDMEMB000	Cardmember Services	DURHAM FEB 2019		sign			02/09/2019	R					120.00
** L 9310 000 0000 000		31900740		02092019			02/09/2019	N					120.00
06 E 2600 619 1000 000		120.00											

Check Date 02/09/2019 Posting Date 02/09/2019
Due Date 02/09/2019 Batches 02092019 Thru 02092019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	ENGELKING FEB 2019		Prairie Visa			02/09/2019	R					285.41
** L 9310 000 0000 000		3701900114		02092019			02/09/2019	N					285.41
06 E 1000 580 3700 350		247.62				06 E 1000 619 3700 350			37.79				
CARDMEMB000	Cardmember Services	FOSTER		PBIS student of the month rewards			02/09/2019	R					316.00
** L 9310 000 0000 000		1801900023		02092019			02/09/2019	N					316.00
13 E 1000 619 1800 000		16.00				13 E 1000 619 1800 150			300.00				
CARDMEMB000	Cardmember Services	FUEL FEB 2019		Fuel card			02/09/2019	R					43.92
** L 9310 000 0000 000		21900290		02092019			02/09/2019	N					43.92
06 E 2710 626 0000 000		23.50				06 E 2710 626 0000 000			20.42				
CARDMEMB000	Cardmember Services	GODWIN FEB 2019		CHS GODWIN			02/09/2019	R					213.24
** L 9310 000 0000 000		1001900157		02092019			02/09/2019	N					213.24
06 E 2400 619 1000 000		29.37				55 E 2200 680 1000 151			170.88				
06 E 2400 619 1000 000		12.99											
CARDMEMB000	Cardmember Services	GOETZ 2 FEB 2019		Scholastic Books (Emily- PAT)			02/09/2019	R					250.00
** L 9310 000 0000 000		51900127		02092019			02/09/2019	N					250.00
06 E 1000 610 0000 000		250.00											
CARDMEMB000	Cardmember Services	GOETZ FEB 2019		Die Cuts, Sit Spots-Classroom Tool, Decorations for Mom's Meal, Love and Logic Resources.			02/09/2019	R					411.42
** L 9310 000 0000 000		4301900047		02092019			02/09/2019	N					411.42
28 E 2100 619 4300 000		211.62				28 E 2100 700 4300 000			199.80				
CARDMEMB000	Cardmember Services	HAIGHT FEB 2019		January Credit Card statement for Mrs. Haight			02/09/2019	R					152.85
** L 9310 000 0000 000		3501900119		02092019			02/09/2019	N					152.85

Check Date 02/09/2019 Posting Date 02/09/2019
Due Date 02/09/2019 Batches 02092019 Thru 02092019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....											
06 E 1000 619 3500 350		61.43					06 E 1000 619 3500 350	60.72				
06 E 1000 619 3500 350		16.77					06 E 1000 619 3500 350	11.35				
06 E 1000 619 3500 000		1.29					06 E 1000 619 3500 000	1.29				
CARDMEMB000	Cardmember Services	HALLING 2 FEB 2019		Meal @ Subway while traveling to Winfield for Boys Basketball 1/7/19	02/09/2019	R						12.92
** L 9310 000 0000 000		2001900166		02092019	02/09/2019	N						12.92
06 E 1000 683 2000 250		12.92										
CARDMEMB000	Cardmember Services	HALLING 3 FEB 2019		SchoolPride Track EzXhange Record Update Cross Country EzChange Record Updates UPS Ground	02/09/2019	R						75.00
** L 9310 000 0000 000		2001900168		02092019	02/09/2019	N						75.00
06 E 1000 683 2000 250		75.00										
CARDMEMB000	Cardmember Services	HALLING 4 FEB 2019		Meal at Chick-fil-A while traveling to Girls BB in El Dorado	02/09/2019	R						13.74
** L 9310 000 0000 000		2001900170		02092019	02/09/2019	N						13.74
06 E 1000 683 2000 250		13.74										
CARDMEMB000	Cardmember Services	HALLING 5 FEB 2019		Meal @ Arby's while traveling to Ark City for Girls BB	02/09/2019	R						13.70
** L 9310 000 0000 000		2001900173		02092019	02/09/2019	N						13.70
06 E 1000 683 2000 250		13.70										
CARDMEMB000	Cardmember Services	HALLING 6 FEB 2019		Wrestling shoes and head gear purchased from Dick's Sporting Goods	02/09/2019	R						114.48

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Due Date 02/09/2019 Batches 02092019 Thru 02092019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....												
** L 9310 000 0000 000		2001900176				02092019	02/09/2019	N					114.48
06 E 1000 681 2000 250		0.00				06 E 1000 683 2000 250			114.48				
CARDMEMB000	Cardmember Services	HALLING FEB 2019				Meal while traveling to Wellington for basketball game 1/3/19 @ Casey's	02/09/2019	R					14.36
** L 9310 000 0000 000		2001900165				02092019	02/09/2019	N					14.36
06 E 1000 683 2000 250		14.36											
CARDMEMB000	Cardmember Services	HAMILTON FEB 2019				Math Protractors	02/09/2019	R					11.75
** L 9310 000 0000 000		2101900181				02092019	02/09/2019	N					11.75
06 E 1000 683 2100 280		11.75											
CARDMEMB000	Cardmember Services	HERBERT FEB 2019				D.Herbert	02/09/2019	R					478.39
** L 9310 000 0000 000		61900260				02092019	02/09/2019	N					478.39
08 E 1000 736 0000 000		478.39											
CARDMEMB000	Cardmember Services	HOWARD FEB 2019				Mini Cameras from Bed, Bath, and Beyond; Tanganyika Presentations for 5th Grade PBIS; Reading Interventions from Teachers Pay Teachers for 1st Grade; Ear protectors for Sheler 2nd Grade, Replacement part for 3D printer, Lunch card racks, and Chain basketball nets from Amazon; and backpack wheeled tote for Counselor Abby Thrash from Amazon	02/09/2019	R					531.60
** L 9310 000 0000 000		3401900104				02092019	02/09/2019	N					531.60

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CARDMEMB000	Vendor Continued....						
06 E 2400 619 3400 000		42.98	06 E 1000 619 3400 350			200.00	
06 E 2122 619 3400 000		89.99	06 E 1000 619 3400 000			198.63	
CARDMEMB000	Cardmember Services	JOHNSON FEB 2019	CHS JOHNSON	02/09/2019	R		548.98
** L 9310 000 0000 000		1001900156	02092019	02/09/2019	N		548.98
55 E 2200 610 1000 145		65.00	55 E 2200 610 1000 145			28.00	
55 E 2200 610 1000 145		250.00	55 E 2200 610 1000 145			150.00	
06 E 2122 619 1000 000		55.98					
CARDMEMB000	Cardmember Services	KANE FEB 2019	JM.Kane	02/09/2019	R		755.80
** L 9310 000 0000 000		61900259	02092019	02/09/2019	N		755.80
08 E 1000 736 0000 000		755.80					
CARDMEMB000	Cardmember Services	KEIRNS FEB 2019	Intrust Bank	02/09/2019	R		209.64
** L 9310 000 0000 000		4001900032	02092019	02/09/2019	N		209.64
30 E 1000 683 4000 720		209.64					
CARDMEMB000	Cardmember Services	KNUDSON FEB 2019	operations	02/09/2019	R		2,112.68
** L 9310 000 0000 000		31900755	02092019	02/09/2019	N		2,112.68
06 E 2610 580 0000 000		1,296.30	06 E 2680 400 0000 000			816.38	
CARDMEMB000	Cardmember Services	LEE 2 FEB 2019	SPECIAL DIETS	02/09/2019	R		250.62
** L 9310 000 0000 000		91900196	02092019	02/09/2019	N		250.62
24 E 3100 631 0000 000		250.62					
CARDMEMB000	Cardmember Services	LEE 3 FEB 2019	SPECIAL DIETS	02/09/2019	R		152.44
** L 9310 000 0000 000		91900200	02092019	02/09/2019	N		152.44
24 E 3100 631 0000 000		152.44					
CARDMEMB000	Cardmember Services	LEE 4 FEB 2019	FOOD LICENSE RENEWAL	02/09/2019	R		4,150.00
** L 9310 000 0000 000		91900199	02092019	02/09/2019	N		4,150.00

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CARDMEMB000	Vendor Continued....										
24 E 3100 619 0000 000		4,150.00									
CARDMEMB000	Cardmember Services	LEE FEB 2019	LODGING FOR 2ND CHANCE BREAKFAST	02/09/2019	R						242.10
** L 9310 000 0000 000		91900218	02092019	02/09/2019	N						242.10
24 E 3100 580 0000 000		242.10									
CARDMEMB000	Cardmember Services	LLONG FEB 2019	Intrust Card Center	02/09/2019	R						135.00
** L 9310 000 0000 000		B001900074	02092019	02/09/2019	N						135.00
07 E 1000 619 0000 405		20.00	07 E 2200 619 0000 404				115.00				
CARDMEMB000	Cardmember Services	LOLLING FEB 2019	CHS LOLLING	02/09/2019	R						2,640.29
** L 9310 000 0000 000		1001900159	02092019	02/09/2019	N						2,640.29
06 E 2122 619 1000 000		55.93	06 E 2400 619 1000 000				49.41				
06 E 2400 619 1000 000		22.69	06 E 2400 619 1000 000				80.00				
55 E 2200 600 1000 108		2,325.77	26 E 2200 680 0000 108				67.89				
55 E 2200 600 1000 108		38.60									
CARDMEMB000	Cardmember Services	MARRS FEB 2019	CHS MARRS	02/09/2019	R						223.41
** L 9310 000 0000 000		1001900160	02092019	02/09/2019	N						223.41
55 E 2200 610 1000 160		6.46	55 E 2200 610 1000 160				216.95				
CARDMEMB000	Cardmember Services	MAURER FEB 2019	HMS Monthly Statement - Dr Maurer - Prinicipal	02/09/2019	R						880.00
** L 9310 000 0000 000		101900027	02092019	02/09/2019	N						880.00
06 E 1000 619 2000 000		-83.47	06 E 1000 619 2000 000				-64.95				
06 E 1000 580 2000 000		100.00	06 E 1000 580 2000 250				0.00				
06 E 1000 619 2000 250		0.00	06 E 1000 619 2000 000				25.98				
06 E 1000 619 2000 250		66.09	06 E 1000 619 2000 250				33.99				
06 E 1000 619 2000 250		30.85	06 E 1000 619 2000 250				11.96				
06 E 1000 619 2000 250		761.87	06 E 1000 619 2000 000				-2.32				

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CARDMEMB000	Cardmember Services	MCMULLIN FEB 2019		Vari Supplies			02/09/2019	R					294.42
** L 9310 000 0000 000		2101900180		02092019			02/09/2019	N					294.42
06 E 2400 128 2100 000		50.09				06 E 1000 619 2100 250			120.38				
06 E 1000 683 2100 270		23.95				06 E 1000 619 2100 250			50.00				
06 E 1000 619 2100 250		50.00											
CARDMEMB000	Cardmember Services	MITCHENER FEB 2019		a total of 3 Tablets from Amazon			02/09/2019	R					595.18
** L 9310 000 0000 000		3301900068		02092019			02/09/2019	N					595.18
06 E 1000 619 3300 000		595.18											
CARDMEMB000	Cardmember Services	MITCHNE FEB 2019		birthday ribbons			02/09/2019	R					64.00
** L 9310 000 0000 000		3301900069		02092019			02/09/2019	N					64.00
06 E 1000 619 3300 000		64.00											
CARDMEMB000	Cardmember Services	MITCHNER FEB 2019		Staff activity			02/09/2019	R					1,101.46
** L 9310 000 0000 000		3301900066		02092019			02/09/2019	N					1,101.46
06 E 2400 619 3300 395		1,101.46											
CARDMEMB000	Cardmember Services	MITNER FEB 2019		Pizza for CARE/SIT			02/09/2019	R					48.79
** L 9310 000 0000 000		3301900064		02092019			02/09/2019	N					48.79
06 E 2400 619 3300 395		48.79											
CARDMEMB000	Cardmember Services	MLONG FEB 2019		M.Long			02/09/2019	R					29.00
** L 9310 000 0000 000		61900274		02092019			02/09/2019	N					29.00
08 E 1000 736 0000 000		29.00											
CARDMEMB000	Cardmember Services	MORFORD FEB 2019		CHS MORFORD			02/09/2019	R					87.82
** L 9310 000 0000 000		1001900161		02092019			02/09/2019	N					87.82
06 E 1000 580 1000 000		9.90				06 E 1000 680 1000 166			77.92				
CARDMEMB000	Cardmember Services	MUNK FEB 2019		CHS MUNK			02/09/2019	R					463.36

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CARDMEMB000	Vendor Continued....												
** L 9310 000 0000 000		1001900164		02092019			02/09/2019	N					463.36
55 E 2200 680 1000 146		200.00				55 E 2200 680 1000 146			263.36				
CARDMEMB000	Cardmember Services	RUST FEB 2019		Dillions-gift cards for giveaways, McDonalds student reward trip, Seneca Bowl staff meeting, Watch DOGS t shirts, Teachers pay Teachers, popcorn popcron bags KMEA conf. OTC prizes for prize box			02/09/2019	R					1,066.81
** L 9310 000 0000 000		3601900035		02092019			02/09/2019	N					1,066.81
06 E 1000 580 3600 350		332.90				06 E 1000 619 3600 000			85.90				
06 E 1000 619 3600 350		437.74				06 E 1000 682 3600 000			78.00				
06 E 2400 619 3600 395		132.27											
CARDMEMB000	Cardmember Services	SAILORS FEB 2019		CHS SAILORS			02/09/2019	R					461.45
** L 9310 000 0000 000		1001900162		02092019			02/09/2019	N					461.45
55 E 2200 600 1000 108		151.20				06 E 2400 619 1000 000			9.99				
55 E 2200 600 1000 108		221.00				55 E 2200 600 1000 108			55.42				
55 E 2200 600 1000 108		23.84											
CARDMEMB000	Cardmember Services	SCHUTTE FEB 2019		Duns & Bradstreet Annual Update			02/09/2019	R					99.00
** L 9310 000 0000 000		11900308		02092019			02/09/2019	N					99.00
06 E 2519 312 0000 000		99.00											
CARDMEMB000	Cardmember Services	SLAUGHTER FEB 2019		plumbing			02/09/2019	R					16.00
** L 9310 000 0000 000		31900752		02092019			02/09/2019	N					16.00
06 E 2600 619 1000 000		16.00											

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CARDMEMB000	Cardmember Services	SMITH FEB 2019		MS Intrust			02/09/2019	R					43.98
** L 9310 000 0000 000		141900140		02092019			02/09/2019	N					43.98
06 E 2300 619 0000 000		43.98											
CARDMEMB000	Cardmember Services	SOUPENE FEB 2019		J.Soupene			02/09/2019	R					434.45
** L 9310 000 0000 000		61900256		02092019			02/09/2019	N					434.45
08 E 1000 736 0000 000		434.45											
CARDMEMB000	Cardmember Services	SPED FEB 2019		Special Ed Credit Card Charges			02/09/2019	R					1,513.79
** L 9310 000 0000 000		71900220		02092019			02/09/2019	N					1,513.79
30 E 2300 580 0000 700		620.00				30 E 2300 580 0000 700			24.43				
30 E 1000 330 0000 496		375.86				30 E 2300 580 0000 700			17.00				
30 E 2300 580 0000 700		170.00				30 E 2140 600 0000 713			306.50				
CARDMEMB000	Cardmember Services	SWART DOWNING FEB		cardmember			02/09/2019	R					38.58
** L 9310 000 0000 000		11900315		02092019			02/09/2019	N					38.58
06 E 2600 619 0100 000		25.98				06 E 2600 619 0100 000			12.60				
CARDMEMB000	Cardmember Services	WALKER FEB 2019		K.Walker			02/09/2019	R					93.78
** L 9310 000 0000 000		61900257		02092019			02/09/2019	N					93.78
06 E 2580 619 0000 000		93.78											
CARDMEMB000	Cardmember Services	WULF FEB 2019		creditcard			02/09/2019	R					1,123.92
** L 9310 000 0000 000		3901900071		02092019			02/09/2019	N					1,123.92
06 E 1000 619 3900 000		19.95				06 E 1000 619 3900 000			89.49				
06 E 1000 619 3900 350		374.50				06 E 1000 619 3900 000			29.98				
06 E 1000 619 3900 000		610.00											
CARDMEMB000	Cardmember Services	YODER FEB 2019		Pizza for working lunch			02/09/2019	R					15.99
** L 9310 000 0000 000		41900039		02092019			02/09/2019	N					15.99
06 E 2211 890 0000 000		15.99											
									69534				35,493.08

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CENTERPO000	CenterPoint Energy Services	3552403			ENERGY SERVICES	02/09/2019	R						23,021.74
** L 9310 000 0000 000					02092019	02/09/2019	N						23,021.74
08 E 2600 621 1000 000			8,688.02		08 E 2600 621 1800 000				1,430.21				
08 E 2600 621 2000 000			3,077.62		08 E 2600 621 2100 000				2,760.54				
08 E 2600 621 3300 000			1,400.88		08 E 2600 621 3400 000				1,528.26				
08 E 2600 621 3500 000			1,894.73		08 E 2600 621 3700 000				2,241.48				
							69535				23,021.74		
CITY OF 003	City Of Haysville	FEB 2019			WATER FOR DISTRICT	02/09/2019	R						126.28
** L 9310 000 0000 000					02092019	02/09/2019	N						126.28
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				
06 E 2600 410 3400 000			126.28		06 E 2600 410 3500 000				0.00				
06 E 2600 410 3700 000			0.00		08 E 2600 410 1800 000				0.00				
30 E 2600 411 4000 720			0.00										
							69536				126.28		
ECOWATER000	Ecowater Systems	FEB 2019			WATER FOR ADMIN BLDG	02/09/2019	R						50.00
** L 9310 000 0000 000					02092019	02/09/2019	N						50.00
06 E 2510 890 0000 000			50.00										
							69537				50.00		
SAM'S CL000	Sam's Club Direct	02693			Supplies for Staff In-Service breakfast and Team building activity	02/09/2019	R						64.62
** L 9310 000 0000 000		3501900104			02092019	02/09/2019	N						64.62
06 E 1000 619 3500 000			64.62										
SAM'S CL000	Sam's Club Direct	0659			Prairie-Inservice	02/09/2019	R						88.86

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SAM'S CL000	Vendor Continued....												
** L 9310 000 0000 000		3701900109		02092019			02/09/2019	N					88.86
06 E 2400 128 3700 000		88.86											
SAM'S CL000	Sam's Club Direct	3601		classroom supplies			02/09/2019	R					9.88
** L 9310 000 0000 000		71900183		02092019			02/09/2019	N					9.88
11 E 1000 619 4700 000		9.88											
SAM'S CL000	Sam's Club Direct	5260		Prairie staff			02/09/2019	R					79.86
** L 9310 000 0000 000		3701900103		02092019			02/09/2019	N					79.86
06 E 2400 128 3700 000		79.86											
SAM'S CL000	Sam's Club Direct	5310		CHS RONDA			02/09/2019	R					152.88
** L 9310 000 0000 000		1001900144		02092019			02/09/2019	N					152.88
06 E 1000 739 1000 150		152.88											
SAM'S CL000	Sam's Club Direct	7833		snacks for 4th and 5th grade family fun night			02/09/2019	R					43.39
** L 9310 000 0000 000		3901900061		02092019			02/09/2019	N					43.39
06 E 2400 619 3900 395		43.39											
								69538	439.49				
SAMS CLU000	Sams Club Direct	0348		CHS			02/09/2019	R					56.86
** L 9310 000 0000 000		1001900061		02092019			02/09/2019	N					56.86
06 E 1000 683 1000 150		56.86											
SAMS CLU000	Sams Club Direct	1635		CHS RONDA			02/09/2019	R					339.16
** L 9310 000 0000 000		1001900066		02092019			02/09/2019	N					339.16
06 E 2400 619 1000 000		339.16											
SAMS CLU000	Sams Club Direct	3095		Special Ed Supplies			02/09/2019	R					213.48

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SAMS CLU000	Vendor Continued....										
** L 9310 000 0000 000		71900222	02092019	02/09/2019	N						213.48
30 E 1000 610 0000 706		157.28	30 E 2300 610 0000 700				9.48				
30 E 1000 610 0000 706		46.72									
SAMS CLU000	Sams Club Direct	4862	CHS RONDA	02/09/2019	R						151.44
** L 9310 000 0000 000		1001900141	02092019	02/09/2019	N						151.44
06 E 2400 619 1000 000		151.44									
SAMS CLU000	Sams Club Direct	6057	refreshments for a meeting	02/09/2019	R						69.86
** L 9310 000 0000 000		1801900024	02092019	02/09/2019	N						69.86
13 E 2400 619 1800 000		69.86									
SAMS CLU000	Sams Club Direct	6893	spark supplies	02/09/2019	R						199.87
** L 9310 000 0000 000		8001900063	02092019	02/09/2019	N						199.87
07 E 2200 619 0000 404		199.87									
SAMS CLU000	Sams Club Direct	8353	CHS RONDA	02/09/2019	R						89.98
** L 9310 000 0000 000		1001900140	02092019	02/09/2019	N						89.98
06 E 2122 619 1000 000		89.98									
SAMS CLU000	Sams Club Direct	8548	CHS RONDA	02/09/2019	R						123.28
** L 9310 000 0000 000		1001900145	02092019	02/09/2019	N						123.28
06 E 2400 619 1000 000		123.28									
SAMS CLU000	Sams Club Direct	8945	employee pbis	02/09/2019	R						393.41
** L 9310 000 0000 000		21900236	02092019	02/09/2019	N						393.41
06 E 2710 890 0000 000		393.41									
					69539				1,637.34		
WALMART 000	Walmart Community Brc	02012019	Walmart Card	02/09/2019	R						100.52

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WALMART 000 Vendor Continued....												
** L 9310 000 0000 000	4001900034		02092019			02/09/2019	N					100.52
30 E 1000 610 4000 720	5.74				30 E 1000 739 4000 720			9.97				
30 E 1000 640 4000 720	5.99				30 E 1000 650 4000 720			48.75				
30 E 1000 619 4000 720	30.07											
WALMART 000 Walmart Community Brc	10065		items for breakfast, meet the new teacher, and teacher incentives			02/09/2019	R					100.65
** L 9310 000 0000 000	3301900071		02092019			02/09/2019	N					100.65
06 E 2400 619 3300 395	100.65											
WALMART 000 Walmart Community Brc	10483		Items for Mom's Meal Event, Items for Home Visits, Items for BBB Classes			02/09/2019	R					104.83
** L 9310 000 0000 000	4301900045		02092019			02/09/2019	N					104.83
28 E 2100 619 4300 000	104.83											
WALMART 000 Walmart Community Brc	1107		Supplies for the classroom			02/09/2019	R					11.07
** L 9310 000 0000 000	3901900063		02092019			02/09/2019	N					11.07
06 E 1000 619 3900 000	11.07											
WALMART 000 Walmart Community Brc	115		Vari Supplies			02/09/2019	R					115.64
** L 9310 000 0000 000	2101900177		02092019			02/09/2019	N					115.64
06 E 2122 619 2100 000	16.61				06 E 1000 619 2100 250			84.75				
06 E 2400 619 2100 000	14.28											
WALMART 000 Walmart Community Brc	11672		CHS lab supplies - Chemistry, Biology and Physics			02/09/2019	R					116.72
** L 9310 000 0000 000	1061900010		02092019			02/09/2019	N					116.72
06 E 1000 680 1000 100	116.72											

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WALMART 000	Walmart Community Brc	11995		Snacks for playgroups, pizza ingredients for BBB pizza week, other supplies	02/09/2019	R						119.95
** L 9310 000 0000 000		4301900042		02092019	02/09/2019	N						119.95
28 E 2100 619 4300 000		90.15					55 E 2200 619 0000 050	29.80				
WALMART 000	Walmart Community Brc	124		Counseling Supplies	02/09/2019	R						124.09
** L 9310 000 0000 000		2101900158		02092019	02/09/2019	N						124.09
06 E 2122 619 2100 000		124.09										
WALMART 000	Walmart Community Brc	12493		Culinary labs, FCCLA, Culinary Team	02/09/2019	R						124.93
** L 9310 000 0000 000		1071900006		02092019	02/09/2019	N						124.93
34 E 1000 610 1000 160		124.93										
WALMART 000	Walmart Community Brc	14307		Board games, Puzzles, Craft supplies	02/09/2019	R						143.07
** L 9310 000 0000 000		1111900015		02092019	02/09/2019	N						143.07
06 E 2200 619 1000 000		143.07										
WALMART 000	Walmart Community Brc	15182		Candy for Nine Weeks Awards rewards; Cards for 3rd-5th Grades Assessments Encouragements; Batteries for general classroom use	02/09/2019	R						151.82
** L 9310 000 0000 000		3401900098		02092019	02/09/2019	N						151.82
06 E 1000 619 3400 350		115.12					06 E 1000 619 3400 000	36.70				
WALMART 000	Walmart Community Brc	1609		Supplies for Office and Teachers	02/09/2019	R						16.09
** L 9310 000 0000 000		3501900108		02092019	02/09/2019	N						16.09
06 E 1000 619 3500 000		0.00					06 E 1000 682 3500 000	16.09				

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WALMART 000	Walmart Community Brc	2066	Art Supplies	02/09/2019	R		20.66
** L 9310 000 0000 000		2101900151	02092019	02/09/2019	N		20.66
55 E 2200 610 2100 240		20.66					
WALMART 000	Walmart Community Brc	21020	Prairie 3rd grade	02/09/2019	R		21.20
** L 9310 000 0000 000		3701900098	02092019	02/09/2019	N		21.20
06 E 1000 619 3700 000		21.20					
WALMART 000	Walmart Community Brc	21905	Special Ed Supplies	02/09/2019	R		219.05
** L 9310 000 0000 000		71900221	02092019	02/09/2019	N		219.05
30 E 1000 610 0000 705		116.71	30 E 1000 610 0000 706			27.49	
30 E 1000 610 0000 706		29.29	30 E 1000 610 0000 703			5.80	
30 E 2300 610 0000 700		26.40	30 E 2159 610 0000 716			13.36	
WALMART 000	Walmart Community Brc	232	Culinary Arts - Lab	02/09/2019	R		232.25
** L 9310 000 0000 000		1161900030	02092019	02/09/2019	N		232.25
34 E 1000 610 1000 160		232.25					
WALMART 000	Walmart Community Brc	2562	5/16 Dowell rods and pencil grips	02/09/2019	R		25.62
** L 9310 000 0000 000		2001900162	02092019	02/09/2019	N		25.62
06 E 1000 683 2000 241		25.62					
WALMART 000	Walmart Community Brc	328	Items for CARE/SIT	02/09/2019	R		32.88
** L 9310 000 0000 000		3301900063	02092019	02/09/2019	N		32.88
06 E 2400 619 3300 395		32.88					
WALMART 000	Walmart Community Brc	329	IPad for Health Room use.	02/09/2019	R		329.00
** L 9310 000 0000 000		3401900100	02092019	02/09/2019	N		329.00
16 E 1000 739 3400 000		329.00					
WALMART 000	Walmart Community Brc	4061	Prarie-fifth	02/09/2019	R		40.61

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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....										
** L 9310 000 0000 000		3701900110	02092019	02/09/2019	N						40.61
06 E 1000 619 3700 000		40.61									
WALMART 000	Walmart Community Brc	5754	Supplies for science lab for Alecia Smith	02/09/2019	R						57.54
** L 9310 000 0000 000		2001900174	02092019	02/09/2019	N						57.54
06 E 1000 683 2000 200		57.54									
WALMART 000	Walmart Community Brc	6949	staff affirmations and appreciation	02/09/2019	R						69.49
** L 9310 000 0000 000		3901900075	02092019	02/09/2019	N						69.49
06 E 1000 619 3900 350		69.49									
WALMART 000	Walmart Community Brc	97	Culinary labs, FCCLA, Culinary Team	02/09/2019	R						97.91
** L 9310 000 0000 000		1071900006	02092019	02/09/2019	N						97.91
34 E 1000 610 1000 160		97.91									
						69540			2,375.59		
WESTAR E000	Westar Energy	FEB 2019	DISTRICT ELECTRIC	02/09/2019	R						48,123.15
** L 9310 000 0000 000			02092019	02/09/2019	N						48,123.15
08 E 2600 622 0000 000		1,477.32	08 E 2600 622 1000 000				12,336.05				
08 E 2600 622 1000 080		1,411.42	08 E 2600 622 1800 000				1,169.87				
08 E 2600 622 2000 000		6,131.24	08 E 2600 622 2000 081				0.00				
08 E 2600 622 2100 000		7,050.41	08 E 2600 622 3300 000				1,952.96				
08 E 2600 622 3400 000		2,565.53	08 E 2600 622 3500 000				3,945.18				
08 E 2600 622 3600 000		1,801.37	08 E 2600 622 3700 000				3,124.52				
08 E 2600 622 3900 000		3,308.01	08 E 2600 622 8000 000				404.42				
30 E 2600 622 4000 720		1,444.85									
						69541			48,123.15		

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Due Date 02/09/2019 Batches 02092019 Thru 02092019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
WICHITA 014	Wichita Water/Sewer Dept	FEB 2019	WATER SERVICES	02/09/2019	R						2,701.23
** L 9310 000 0000 000			02092019	02/09/2019	N						2,701.23
06 E 2600 410 1000 000		2,081.50	06 E 2600 410 3600 000				0.00				
06 E 2600 410 3900 000		619.73									
						69542			2,701.23		
XEROX CO000	Xerox Corporation	095889419	XEROX SERVICES	02/09/2019	R						39.00
** L 9310 000 0000 000			02092019	02/09/2019	N						39.00
16 E 2000 442 0000 000		39.00									
						69543			39.00		

Grand Total	121,507.01
Total Adjustments	0.00
Total Discounts	0.00
Net Total	121,507.01

11	Computer Check(s)	121,507.01
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

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Vendor / Accrual / Account Number	Name / PO # / Batch	Invoice # / Description / Due Date	Inv Date / Detail	C	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
KANSAS D007	Kansas Department of Health	U2-087-15139	Application Deductible for Underground Fund Consent Agreement and Final Order KDHE Project Code: U2-087-15139 KDHE # 19-E-03 BER	02/12/2019	R					3,000.00
** L 9310 000 0000 000		11900316	02122019	02/12/2019	N					3,000.00
06 E 2600 470 1000 000		3,000.00								
					69546			3,000.00		
WASTE C0000	Waste Connections Inc	02/2019	DISTRICT TRASH REMOVAL	02/12/2019	R					9,282.65
** L 9310 000 0000 000			02122019	02/12/2019	N					9,282.65
06 E 2600 421 0100 000		543.83	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				
					69547			9,282.65		
WESTAR E000	Westar Energy	02/2019	DISTRICT ELECTRIC	02/12/2019	R					4,820.14
** L 9310 000 0000 000			02122019	02/12/2019	N					4,820.14
08 E 2600 622 0000 000		0.00	08 E 2600 622 1000 000			4,820.14				
08 E 2600 622 1000 080		0.00	08 E 2600 622 1800 000			0.00				
08 E 2600 622 2000 000		0.00	08 E 2600 622 2000 081			0.00				
08 E 2600 622 2100 000		0.00	08 E 2600 622 3300 000			0.00				
08 E 2600 622 3400 000		0.00	08 E 2600 622 3500 000			0.00				
08 E 2600 622 3600 000		0.00	08 E 2600 622 3700 000			0.00				
08 E 2600 622 3900 000		0.00	08 E 2600 622 8000 000			0.00				
30 E 2600 622 4000 720		0.00								
					69548			4,820.14		

2-12-2019 69546-69548 17102.79

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

Totals Continued....

Grand Total	17,102.79
Total Adjustments	0.00
Total Discounts	0.00
Net Total	17,102.79

3 Computer Check(s)	17,102.79
0 Manual Check(s)	0.00
0 Void Check(s)	0.00
0 Negative/Minimum Check(s)	0.00
0 Zero Check(s)	0.00
0 Wire Transfer Check(s)	0.00
0 ACH Deposit(s)	0.00

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

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Due Date 02/20/2019 Batches 02252019 Thru 02252019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
A-1 SING000	A-1 Singer Sewing	1/3/19	Sewing Machine Repair	02/15/2019	R		130.99
** L 9310 000 0000 000		2101900157	02252019	02/15/2019	N		130.99
06 E 1000 619 2100 000		130.99					
					69549	130.99	
A-FORD-A000	A-ford-able Locksmithing In	182161	keys	02/14/2019	R		376.20
** L 9310 000 0000 000		31900709	02252019	02/14/2019	N		376.20
06 E 2600 610 0000 000		376.20					
A-FORD-A000	A-ford-able Locksmithing In	192189	keys	02/14/2019	R		247.65
** L 9310 000 0000 000		31900709	02252019	02/14/2019	N		247.65
06 E 2600 610 0000 000		247.65					
					69550	623.85	
A-MERICA000	A-merican Caster and Materi	129323	(2) 2-3-95 W wheel	02/14/2019	R		25.64
** L 9310 000 0000 000		21900266	02252019	02/14/2019	N		25.64
06 E 2730 618 0000 000		25.64					
					69551	25.64	
ALLOY AR000	Alloy Architecture	2019-1005 #17118	Alloy Architectural Services for CHS Shops and Natatorium	02/14/2019	R		3,497.76
** L 9310 000 0000 000		11900317	02252019	02/14/2019	N		3,497.76
31 E 4300 340 1000 000		3,497.76					
ALLOY AR000	Alloy Architecture	2019-1006 #16137	Alloy Architectural Services for CHS Shops and Natatorium	02/14/2019	R		2,673.65
** L 9310 000 0000 000		11900317	02252019	02/14/2019	N		2,673.65
31 E 4300 340 1100 000		2,673.65					
					69552	6,171.41	

2-25-19 69549-69747 511459.62

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Due Date 02/20/2019 Batches 02252019 Thru 02252019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch / 1099	Inv Date / Due Date / Asset	C / Detail / Lq	Check / Account Number	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
ALLPAK B000	Allpak Battery	43045324.72	batteries	02/13/2019	R						195.00
** L 9310 000 0000 000		31900744	02252019	02/13/2019	N						195.00
06 E 2600 618 3300 000		117.00				06 E 2620 618 0000 000	78.00				
					69553				195.00		
ALVISWIL000	Alvis, William A	MEALS	Will's trip to Hays - Wrestling Trip	02/14/2019	R						37.35
** L 9310 000 0000 000		21900271	02252019	02/14/2019	N						37.35
06 E 2710 580 0000 000		10.54				06 E 2710 580 0000 000	19.91				
06 E 2710 580 0000 000		6.90									
					69554				37.35		
AMERICAN000	American Electric Company	9442-786812	electrical	02/14/2019	R						1,980.00
** L 9310 000 0000 000		31900720	02252019	02/14/2019	N						1,980.00
06 E 2600 619 0000 000		1,980.00									
AMERICAN000	American Electric Company	9442-788227	electrical	02/14/2019	R						264.52
** L 9310 000 0000 000		31900720	02252019	02/14/2019	N						264.52
06 E 2600 619 0000 000		264.52									
AMERICAN000	American Electric Company	9442-788306	electrical	02/14/2019	R						24.00
** L 9310 000 0000 000		31900720	02252019	02/14/2019	N						24.00
06 E 2600 619 0000 000		24.00									
AMERICAN000	American Electric Company	9442-788328	electrical	02/13/2019	R						221.10
** L 9310 000 0000 000		31900736	02252019	02/13/2019	N						221.10
06 E 2600 619 0000 000		221.10									
					69555				2,489.62		

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Due Date 02/20/2019 Batches 02252019 Thru 02252019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
AMERICAN004	American Fence & Security I	2123009	fencing	02/13/2019	R						5,315.00
** L 9310 000 0000 000		31900733	02252019	02/13/2019	N						5,315.00
16 E 1000 739 3400 000		5,315.00									
						69556		5,315.00			
AMERICAN012	American Chemical Systems	42992643.11	DISH CHEMICAL	02/14/2019	R						137.60
** L 9310 000 0000 000		91900220	02252019	02/14/2019	N						137.60
24 E 3100 618 0000 000		137.60									
AMERICAN012	American Chemical Systems	43004711.97	DISH CHEMICAL	02/14/2019	R						25.00
** L 9310 000 0000 000		91900220	02252019	02/14/2019	N						25.00
24 E 3100 618 0000 000		25.00									
AMERICAN012	American Chemical Systems	43011205.75	DISH CHEMICALS	02/13/2019	R						412.40
** L 9310 000 0000 000		91900232	02252019	02/13/2019	N						412.40
24 E 3100 618 0000 000		412.40									
AMERICAN012	American Chemical Systems	43023851.86	DISH CHEMICALS	02/13/2019	R						386.80
** L 9310 000 0000 000		91900232	02252019	02/13/2019	N						386.80
24 E 3100 618 0000 000		386.80									
AMERICAN012	American Chemical Systems	43023909.14	DISH CHEMICALS	02/13/2019	R						122.00
** L 9310 000 0000 000		91900232	02252019	02/13/2019	N						122.00
24 E 3100 618 0000 000		122.00									
AMERICAN012	American Chemical Systems	43028065.78	DISH CHEMICALS	02/13/2019	R						76.00
** L 9310 000 0000 000		91900232	02252019	02/13/2019	N						76.00
24 E 3100 618 0000 000		76.00									
AMERICAN012	American Chemical Systems	43045324.72	DISH CHEMICALS	02/13/2019	R						95.60
** L 9310 000 0000 000		91900239	02252019	02/13/2019	N						95.60

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	1099	Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMERICAN012	Vendor Continued....													
24 E 3100 618 0000 000		95.60												
									69557			1,255.40		
AMERICAN013	American Digital Security	58200-1	Cameras					02/14/2019	R					2,550.95
** L 9310 000 0000 000		61900251	02252019					02/14/2019	N					2,550.95
08 E 1000 736 0000 000		2,550.95												
									69558			2,550.95		
AMERICAN015	American Express	FEB 2019	copiers					02/15/2019	R					2,704.92
** L 9310 000 0000 000		11900322	02252019					02/15/2019	N					2,704.92
16 E 2000 442 0000 000		2,704.92												
									69559			2,704.92		
B & B EL000	B & B Electric Motor Co	0073184	part					02/14/2019	R					217.00
** L 9310 000 0000 000		31900698	02252019					02/14/2019	N					217.00
06 E 2600 619 3400 000		217.00												
									69560			217.00		
B & H SA000	B & H Sales & Services	10233497	Connectors					02/14/2019	R					80.39
** L 9310 000 0000 000		61900263	02252019					02/14/2019	N					80.39
08 E 1000 736 0000 000		80.39												
B & H SA000	B & H Sales & Services	787019100	Cables					02/14/2019	R					149.50
** L 9310 000 0000 000		61900275	02252019					02/14/2019	N					149.50
08 E 1000 736 0000 000		149.50												
									69561			229.89		

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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
BARRAELV000	Barraza-Martinez, Elvia	JAN 2019 MILES	Special Ed Student Related Mileage	02/15/2019	R						100.83
** L 9310 000 0000 000		71900235	02252019	02/15/2019	N						100.83
30 E 2139 581 0000 712		100.83									
					69562		100.83				
BEST-ONE000	Best-One of Kansas, Inc.	401478credit	vehicle tires	02/14/2019	R						-401.43
** L 9310 000 0000 000		21900280	02252019	02/14/2019	N						-401.43
06 E 2730 616 0000 000		-401.43									
BEST-ONE000	Best-One of Kansas, Inc.	460004501	vehicle tires	02/14/2019	R						1,059.92
** L 9310 000 0000 000		21900280	02252019	02/14/2019	N						1,059.92
06 E 2730 616 0000 000		1,059.92									
BEST-ONE000	Best-One of Kansas, Inc.	credit	vehicle tires	02/14/2019	R						-230.00
** L 9310 000 0000 000		21900280	02252019	02/14/2019	N						-230.00
06 E 2730 616 0000 000		-230.00									
					69563		428.49				
BIG TOOL000	Big Tool Store	539182	Gloves, Mill Collet	02/15/2019	R						49.20
** L 9310 000 0000 000		1101900013	02252019	02/15/2019	N						49.20
55 E 2200 610 1000 166		49.20									
BIG TOOL000	Big Tool Store	552926	Thread gauges for machine shop, safety helmets for weld shop	02/14/2019	R						104.90
** L 9310 000 0000 000		1101900056	02252019	02/14/2019	N						104.90
55 E 2200 610 1000 166		104.90									
BIG TOOL000	Big Tool Store	553257	supplies	02/14/2019	R						39.78

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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
BIG TOOL000	Vendor Continued....													
** L 9310 000 0000 000		31900741		02252019			02/14/2019	N						39.78
06 E 2600 610 0000 000		39.78												
BIG TOOL000	Big Tool Store	554009		wood shop machine parts			02/15/2019	R						606.75
** L 9310 000 0000 000		1101900073		02252019			02/15/2019	N						606.75
34 E 1000 730 1000 163		606.75												
BIG TOOL000	Big Tool Store	554020		supplies			02/14/2019	R						1.99
** L 9310 000 0000 000		31900759		02252019			02/14/2019	N						1.99
06 E 2600 610 0000 000		1.99												
BIG TOOL000	Big Tool Store	554247		replacements sockets,punches, chisels, angle grinder & wheels, air cut off tools & wheels, air fittings, torx bits, allen head bits (std & metric), wire brushes, power steering pulley puller.			02/15/2019	R						426.02
** L 9310 000 0000 000		1101900060		02252019			02/15/2019	N						426.02
06 E 1000 680 1000 161		426.02												
BIG TOOL000	Big Tool Store	555007		saw blades and parts			02/15/2019	R						11.90
** L 9310 000 0000 000		1101900068		02252019			02/15/2019	N						11.90
34 E 1000 730 1000 163		11.90												
									69564			1,240.54		
BORZEMAR000	Borzelleri Miller, Mary Jo	JAN 2019 MILES		Special Ed Student Related Mileage			02/15/2019	R						132.98
** L 9310 000 0000 000		71900234		02252019			02/15/2019	N						132.98
30 E 2139 581 0000 712		132.98												
									69565			132.98		

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Due Date 02/20/2019 Batches 02252019 Thru 02252019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
BOUND TO000	Bound To Stay Bound Books I	106034		Replacement books and new books for circulation in the library.			02/14/2019	R					128.55
** L 9310 000 0000 000		3401900092		02252019			02/14/2019	N					128.55
06 E 2200 641 3400 000		128.55											
								69566	128.55				
BRUNEBOB000	Bruner, Bobby B.	2/12/2019		Piano Tuning			02/15/2019	R					80.00
** L 9310 000 0000 000		2101900190		02252019			02/15/2019	N					80.00
06 E 1000 619 2100 000		80.00	NONEM										
								69567	80.00				
BSN SPOR000	BSN Sports Inc	903834583		G Series Performance Package			02/14/2019	R					225.00
** L 9310 000 0000 000		2001900187		02252019			02/14/2019	N					225.00
06 E 1000 683 2000 250		225.00											
BSN SPOR000	BSN Sports Inc	904126741		Tachikara SV5WC VB- RD/BLK & WHI, SV5WSC VB- BLK WH/SILVER, CRAMER VOLLEYBALL SCOREBOOK, BLK MOUTHGUARD W/STRAP 25 PAC, WILSON GST TDY W/LAID IN STRIPE			02/14/2019	R					1,094.70
** L 9310 000 0000 000		2001900189		02252019			02/14/2019	N					1,094.70
06 E 1000 739 2000 250		1,094.70											
								69568	1,319.70				
BURKEJOH000	Burke, John	TRAVEL 2019		Travel Expenses			02/15/2019	R					208.50
** L 9310 000 0000 000		141900135		02252019			02/15/2019	N					208.50
06 E 2321 582 0000 000		208.50											
								69569	208.50				

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Due Date 02/20/2019 Batches 02252019 Thru 02252019 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Inv Date / Due Date / Account Number	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CAMPUS A000	Campus Activity Fund	MISC REIMBURSE		CHS		02/14/2019	R					6,390.13
** L 9310 000 0000 000		1001900155		02252019		02/14/2019	N					6,390.13
06 E 1000 680 1000 105		503.50				06 E 1000 580 1000 000		195.00				
06 E 2400 619 1000 000		350.00				06 E 1000 580 1000 000		300.00				
55 E 1000 890 1000 000		41.63				55 E 2200 680 1000 151		5,000.00				
							69570			6,390.13		
CAROLINA000	Carolina Biological Supply	50580168RI		Prairie SPED		02/14/2019	R					109.69
** L 9310 000 0000 000		3701900113		02252019		02/14/2019	N					109.69
06 E 1000 619 3700 000		109.69										
							69571			109.69		
CARQUEST000	CarQuest Auto Parts Stores	12780-227109		(4) fuel filters		02/14/2019	R					120.72
** L 9310 000 0000 000		21900263		02252019		02/14/2019	N					120.72
06 E 2730 615 0000 000		120.72										
							69572			120.72		
CASH SAV000	Cash Saver	571474		Team West Service		02/15/2019	R					21.78
** L 9310 000 0000 000		2101900165		02252019		02/15/2019	N					21.78
06 E 1000 322 2100 205		21.78										
CASH SAV000	Cash Saver	571479		Cookies for birthday lunches.		02/14/2019	R					15.17
** L 9310 000 0000 000		3401900101		02252019		02/14/2019	N					15.17
06 E 1000 619 3400 350		15.17										
CASH SAV000	Cash Saver	571490		Cookies and milk for PreK PBIS.		02/14/2019	R					8.48
** L 9310 000 0000 000		3401900099		02252019		02/14/2019	N					8.48
06 E 1000 619 3400 350		8.48										

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CASH SAV000	Cash Saver	576604	Soap and Corn Syrup for Home Visit Activity	02/14/2019	R		9.02
** L 9310 000 0000 000		4301900044	02252019	02/14/2019	N		9.02
28 E 2100 619 4300 000		9.02					
CASH SAV000	Cash Saver	576631	Special Ed Supplies	02/15/2019	R		16.16
** L 9310 000 0000 000		71900232	02252019	02/15/2019	N		16.16
30 E 1000 610 0000 706		16.16					
CASH SAV000	Cash Saver	576639	Snacks for CHS Students and PAT kids during a special playgroup	02/15/2019	R		23.20
** L 9310 000 0000 000		4301900048	02252019	02/15/2019	N		23.20
28 E 2100 619 4300 000		23.20					
CASH SAV000	Cash Saver	576640	Birthday treats for 5th Grade classroom.	02/15/2019	R		31.47
** L 9310 000 0000 000		3401900110	02252019	02/15/2019	N		31.47
06 E 2400 619 3400 395		31.47					
CASH SAV000	Cash Saver	576645	Baggies for FACS	02/15/2019	R		2.88
** L 9310 000 0000 000		2001900199	02252019	02/15/2019	N		2.88
55 E 2200 610 2000 265		2.88					
CASH SAV000	Cash Saver	576648	FOOD/NONFOOD	02/15/2019	R		10.47
** L 9310 000 0000 000		91900226	02252019	02/15/2019	N		10.47
24 E 3100 631 0000 000		10.47					
					69573		138.63
CDW GOVE000	CDW Government Inc	QSL6277	Equipment	02/14/2019	R		12,100.00
** L 9310 000 0000 000		61900264	02252019	02/14/2019	N		12,100.00

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CDW GOVE000	Vendor Continued....						
08 E 1000 736 0000 000		12,100.00					
					69574	12,100.00	
CENTRAL 007	Central Mechanical Wichita,	6675	boiler	02/14/2019	R		769.26
** L 9310 000 0000 000		31900731	02252019	02/14/2019	N		769.26
06 E 2600 470 2000 000		769.26					
					69575	769.26	
CENTRAL 008	Central Kansas Education Se	19-00556	Special Ed Registration	02/15/2019	R		15.00
** L 9310 000 0000 000		71900241	02252019	02/15/2019	N		15.00
30 E 2300 580 0000 700		15.00					
					69576	15.00	
CEREBRAL000	Cerebral Palsy Research Fou	998710	Special Ed Student Courses	02/15/2019	R		870.00
** L 9310 000 0000 000		71900231	02252019	02/15/2019	N		870.00
30 E 2190 324 0000 000		870.00					
					69577	870.00	
CHAPIN P000	Chapin Psychological Servic	2/8/19	Facilitator fee for 2/8/19 Helping Young People Learning Self Regulation workshop.	02/15/2019	R		1,400.00
** L 9310 000 0000 000		101900029	02252019	02/15/2019	N		1,400.00
08 E 2213 330 8000 000		1,400.00 MEDIC					
					69578	1,400.00	
CHOUPSOM001	Choup, Somthara S	MOV-DEC MILE 2018	Mileage	02/14/2019	R		55.05

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CHOUPSOM001	Vendor Continued....												
** L 9310 000 0000 000		61900249	02252019				02/14/2019	N					55.05
06 E 2580 580 0000 000		55.05											
								69579			55.05		
CITY ELE000	City Electric Supply Compan	WCW/042439	electrical				02/14/2019	R					2,436.27
** L 9310 000 0000 000		31900697	02252019				02/14/2019	N					2,436.27
06 E 2600 619 2100 000		2,436.27											
CITY ELE000	City Electric Supply Compan	WCW/042532	electrical				02/14/2019	R					10.45
** L 9310 000 0000 000		31900704	02252019				02/14/2019	N					10.45
06 E 2600 619 0000 000		10.45											
CITY ELE000	City Electric Supply Compan	WCW/042637	electrical				02/14/2019	R					125.11
** L 9310 000 0000 000		31900725	02252019				02/14/2019	N					125.11
06 E 2620 722 0000 000		125.11											
CITY ELE000	City Electric Supply Compan	WCW/042742	electrical				02/14/2019	R					16.12
** L 9310 000 0000 000		31900743	02252019				02/14/2019	N					16.12
06 E 2600 619 0000 000		16.12											
								69580			2,587.95		
CITY OF 002	City Of Haysville	SPARK JAN 2019	SPARK salary contract				02/14/2019	R					2,648.12
** L 9310 000 0000 000		8001900075	02252019				02/14/2019	N					2,648.12
07 E 2200 300 0000 404		2,648.12											
								69581			2,648.12		
COMMERCI003	Commercial Mechanical, Inc.	81017	contract work				02/14/2019	R					8,852.00
** L 9310 000 0000 000		31900726	02252019				02/14/2019	N					8,852.00

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COMMERCI003	Vendor Continued....										
16 E 2600 739 0100 000		8,852.00									
					69582	8,852.00					
CONCRETE003	Concrete Materials Co.	332803	concrete	02/14/2019	R						306.50
** L 9310 000 0000 000		31900718	02252019	02/14/2019	N						306.50
06 E 2600 619 0000 000		306.50									
					69583	306.50					
CRAIG RE000	Craig Resources, Inc	10-2596-02	Special Ed Contract Health Services	02/15/2019	R						89.10
** L 9310 000 0000 000		71900226	02252019	02/15/2019	N						89.10
30 E 2190 324 0000 000		89.10									
CRAIG RE000	Craig Resources, Inc	10-2596-04	Special Ed Contract Health Services	02/15/2019	R						357.72
** L 9310 000 0000 000		71900226	02252019	02/15/2019	N						357.72
30 E 2190 324 0000 000		357.72									
CRAIG RE000	Craig Resources, Inc	10-2649-00	Special Ed Contract Health Services	02/15/2019	R						185.46
** L 9310 000 0000 000		71900226	02252019	02/15/2019	N						185.46
30 E 2190 324 0000 000		185.46									
CRAIG RE000	Craig Resources, Inc	10-2649-02	Special Ed Contract Health Services	02/15/2019	R						446.16
** L 9310 000 0000 000		71900226	02252019	02/15/2019	N						446.16
30 E 2190 324 0000 000		446.16									
					69584	1,078.44					

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DAMM MUS000	Damm Music Center	3658	French Horn Book	02/15/2019	R						21.98
** L 9310 000 0000 000		2101900175	02252019	02/15/2019	N						21.98
06 E 1000 683 2100 242		21.98									
					69585		21.98				
DAVISBEC000	Davis, Becky	JAN 2019 MILES	MILEAGE	02/14/2019	R						89.93
** L 9310 000 0000 000		91900234	02252019	02/14/2019	N						89.93
24 E 3100 580 0000 000		89.93									
					69586		89.93				
DEAN FOO000	Dean Food Company	40106396	MILK	02/14/2019	R						9,110.09
** L 9310 000 0000 000		91900216	02252019	02/14/2019	N						9,110.09
24 E 3100 632 0000 000		9,110.09									
DEAN FOO000	Dean Food Company	40106599	MILK	02/14/2019	R						6,073.38
** L 9310 000 0000 000		91900233	02252019	02/14/2019	N						6,073.38
24 E 3100 632 0000 000		6,073.38									
DEAN FOO000	Dean Food Company	40106707	MILK	02/14/2019	R						5,656.90
** L 9310 000 0000 000		91900240	02252019	02/14/2019	N						5,656.90
24 E 3100 632 0000 000		5,656.90									
					69587		20,840.37				
DECAL GR000	Decal Graphics	69968	digital magnetics number 14,15,20,29	02/14/2019	R						35.00
** L 9310 000 0000 000		21900259	02252019	02/14/2019	N						35.00
06 E 2730 615 0000 000		35.00									
					69588		35.00				

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DEMCO IN000	Demco Inc	6509389		Supplies for the Media Center			02/14/2019	R						598.76
** L 9310 000 0000 000		3901900045		02252019			02/14/2019	N						598.76
06 E 2200 619 3900 000		598.76												
DEMCO IN000	Demco Inc	6511783		Library Supplies			02/15/2019	R						533.09
** L 9310 000 0000 000		3601900026		02252019			02/15/2019	N						533.09
06 E 2200 619 3600 000		533.09												
DEMCO IN000	Demco Inc	6523399		Library Supplies			02/15/2019	R						23.43
** L 9310 000 0000 000		3601900026		02252019			02/15/2019	N						23.43
06 E 2200 619 3600 000		23.43												
DEMCO IN000	Demco Inc	6531960		Demco order--book preservation and repair supplies			02/14/2019	R						658.38
** L 9310 000 0000 000		3701900107		02252019			02/14/2019	N						658.38
06 E 2200 619 3700 000		658.38												
									69589			1,813.66		
DONOVAN 000	Donovan Auto & Truck Center	208280		Indicator #734			02/14/2019	R						20.89
** L 9310 000 0000 000		21900273		02252019			02/14/2019	N						20.89
06 E 2730 615 0000 000		20.89												
									69590			20.89		
DOUG'S A000	Doug's Auto Service	00011098		Front end alignment #736			02/14/2019	R						96.85
** L 9310 000 0000 000		21900267		02252019			02/14/2019	N						96.85
06 E 2730 490 0000 000		96.85	NONEM											
									69591			96.85		

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DUANE P.000	Duane P. Billinger	2/4/19		AED pads for Tri City, HWMS, service center			02/15/2019	R					166.00
** L 9310 000 0000 000		111900105		02252019			02/15/2019	N					166.00
06 E 2130 619 2100 000		71.00	NONEM			30 E 2130 619 4000 720			95.00	NONEM			
								69592			166.00		
DUGANANN000	Dugan, Anne C	1/30/19		Facilitator fee for 1/30/19 Integrating Art Into The Classroom workshop.			02/14/2019	R					500.00
** L 9310 000 0000 000		101900028		02252019			02/14/2019	N					500.00
08 E 2213 330 8000 000		500.00	NONEM										
								69593			500.00		
EARTHGRA000	Earthgrains Baking Co's Inc	54305936445		BREAD			02/14/2019	R					850.56
** L 9310 000 0000 000		91900219		02252019			02/14/2019	N					850.56
24 E 3100 631 0000 000		850.56											
EARTHGRA000	Earthgrains Baking Co's Inc	54305936536		BREAD			02/14/2019	R					75.63
** L 9310 000 0000 000		91900224		02252019			02/14/2019	N					75.63
24 E 3100 631 0000 000		75.63											
EARTHGRA000	Earthgrains Baking Co's Inc	54305936616		BREAD			02/14/2019	R					433.48
** L 9310 000 0000 000		91900236		02252019			02/14/2019	N					433.48
24 E 3100 631 0000 000		433.48											
EARTHGRA000	Earthgrains Baking Co's Inc	54305936743		BREAD			02/14/2019	R					410.50
** L 9310 000 0000 000		91900237		02252019			02/14/2019	N					410.50
24 E 3100 631 0000 000		410.50											
								69594			1,770.17		

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EARTHWAL000	Earthwalk Communications, I	20190105		Grant			02/15/2019	R					750.00
** L 9310 000 0000 000		61900255		02252019			02/15/2019	N					750.00
08 E 1000 736 0000 000		750.00											
EARTHWAL000	Earthwalk Communications, I	20190106		Grant			02/15/2019	R					1,199.00
** L 9310 000 0000 000		61900253		02252019			02/15/2019	N					1,199.00
08 E 1000 736 0000 000		1,199.00											
EARTHWAL000	Earthwalk Communications, I	20190107		Grant			02/15/2019	R					750.00
** L 9310 000 0000 000		61900254		02252019			02/15/2019	N					750.00
08 E 1000 736 0000 000		750.00											
								69595			2,699.00		
EGRAF-X 000	EgraF-X Inc.	19198		Graphic signs - Decals on doors for 526			02/14/2019	R					50.00
** L 9310 000 0000 000		21900270		02252019			02/14/2019	N					50.00
06 E 2730 490 0000 000		50.00											
EGRAF-X 000	EgraF-X Inc.	19258		Decals - install door decals on #351			02/14/2019	R					50.00
** L 9310 000 0000 000		21900288		02252019			02/14/2019	N					50.00
06 E 2730 490 0000 000		50.00											
								69596			100.00		
ELLIOTT 000	Elliott Electric Supply Inc	146-52829-01		electrical			02/14/2019	R					208.50
** L 9310 000 0000 000		31900714		02252019			02/14/2019	N					208.50
06 E 2600 619 3500 000		100.08				06 E 2620 722 0000 000			108.42				
ELLIOTT 000	Elliott Electric Supply Inc	146-53423-01		electrical			02/14/2019	R					194.30
** L 9310 000 0000 000		31900730		02252019			02/14/2019	N					194.30

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ELLIOTT 000	Vendor Continued....													
06 E 2600 619 3400 000		194.30												
ELLIOTT 000	Elliott Electric Supply Inc	146-53576-01	electrical				02/14/2019	R						80.26
** L 9310 000 0000 000		31900735	02252019				02/14/2019	N						80.26
06 E 2600 619 2000 000		80.26												
ELLIOTT 000	Elliott Electric Supply Inc	146-53658-01	electrical				02/14/2019	R						8.35
** L 9310 000 0000 000		31900735	02252019				02/14/2019	N						8.35
06 E 2600 619 0000 000		8.35												
ELLIOTT 000	Elliott Electric Supply Inc	146-53914-01	electrical				02/14/2019	R						341.19
** L 9310 000 0000 000		31900735	02252019				02/14/2019	N						341.19
06 E 2620 722 0000 000		49.00							06 E 2600 619 0100 000	292.19				
								69597				832.60		
ENGELDAV000	Engelking, David	REIMBURSE FETC	FETC				02/15/2019	R						99.90
** L 9310 000 0000 000		11900330	02252019				02/15/2019	N						99.90
06 E 1000 580 3700 000		99.90												
								69598				99.90		
ENTERCOM000	Entercom Wichita	1086246-1	Radio Spots				02/15/2019	R						866.00
** L 9310 000 0000 000		141900150	02252019				02/15/2019	N						866.00
06 E 2321 890 0000 000		866.00												
ENTERCOM000	Entercom Wichita	1086255-1	Radio Spots				02/15/2019	R						696.00
** L 9310 000 0000 000		141900151	02252019				02/15/2019	N						696.00
06 E 2321 890 0000 000		696.00												
ENTERCOM000	Entercom Wichita	1086261-1	Radio Spots				02/15/2019	R						254.00

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ENTERCOM000	Vendor Continued....										
** L 9310 000 0000 000		141900152	02252019	02/15/2019	N						254.00
06 E 2321 890 0000 000		254.00									
ENTERCOM000	Entercom Wichita	1089355-2	Radio Spots	02/15/2019	R						16.59
** L 9310 000 0000 000		141900137	02252019	02/15/2019	N						16.59
06 E 2321 890 0000 000		16.59									
ENTERCOM000	Entercom Wichita	1092301-1	Radio Spots	02/15/2019	R						359.94
** L 9310 000 0000 000		141900144	02252019	02/15/2019	N						359.94
06 E 2321 890 0000 000		359.94									
					69599				2,192.53		
ESSDACK 000	Essdack	FL-52967	Invoice FL-52967 Katie Perez	02/15/2019	R						64.31
** L 9310 000 0000 000		51900128	02252019	02/15/2019	N						64.31
07 E 2200 580 0000 491		64.31									
ESSDACK 000	Essdack	FL-53069	Fees for Number Talks workshop on 1/23/19.	02/14/2019	R						2,495.21
** L 9310 000 0000 000		101900026	02252019	02/14/2019	N						2,495.21
08 E 2213 330 8000 000		2,495.21									
					69600				2,559.52		
ESSDACK 002	Essdack / INT #622	2/1/19	FTE	02/15/2019	R						54,853.05
** L 9310 000 0000 000		11900326	02252019	02/15/2019	N						54,853.05
06 E 1000 591 0000 000		54,853.05									
					69601				54,853.05		
ESTELANG000	Estell, Angie	DEC-FEB MILES	Special Ed Mileage	02/15/2019	R						615.31

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ESTELANG000	Vendor Continued....					
** L 9310 000 0000 000		71900240	02252019	02/15/2019	N	615.31
30 E 2300 580 0000 700		615.31				
				69602	615.31	
EVCO WHO000	Evco Wholesale Food Corp	0354593	FOOD/NONFOOD	02/14/2019	R	27,569.39
** L 9310 000 0000 000		91900222	02252019	02/14/2019	N	27,569.39

Detail Amount	1099	Asset	Lg	Account Number	Detail Amount	1099	Asset	Lg
14.49				24 E 3100 631 0000 000	1,867.32			
294.05				24 E 3100 631 0000 000	681.73			
41.40				24 E 3100 631 0000 000	783.47			
1,969.19				24 E 3100 639 0000 000	54.05			
544.83				24 E 3100 631 0000 000	1,692.27			
55.38				24 E 3100 631 0000 000	943.67			
14.49				24 E 3100 631 0000 000	410.30			
187.31				24 E 3100 631 0000 000	1,065.39			
41.40				24 E 3100 631 0000 000	228.92			
41.40				24 E 3100 631 0000 000	797.31			
29.20				24 E 3100 618 0000 000	14.49			
786.20				24 E 3100 639 0000 000	64.54			
271.52				24 E 3100 631 0000 000	250.89			
571.52				24 E 3100 639 0000 000	106.77			
314.31				24 E 3100 631 0000 000	712.51			
14.49				24 E 3100 631 0000 000	546.07			
17.14				24 E 3100 631 0000 000	218.45			
284.09				24 E 3100 631 0000 000	346.63			
34.28				24 E 3100 631 0000 000	239.00			
348.91				24 E 3100 639 0000 000	17.14			
382.13				24 E 3100 618 0000 000	14.49			
449.91				24 E 3100 631 0000 000	635.51			
34.28				24 E 3100 631 0000 000	184.91			
14.49				24 E 3100 631 0000 000	556.71			

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		Detail Amount	1099	Asset	Lg
EVCO WHO000	Vendor Continued....				
24 E 3100 639 0000 000		29.20			
24 E 3100 631 0000 000		536.64			
24 E 3100 631 0000 000		113.28			
24 E 3100 631 0000 000		356.75			
24 E 3100 631 0000 000		146.05			
24 E 3100 631 0000 000		246.24			
24 E 3100 631 0000 000		492.61			
24 E 3100 631 0000 000		171.75			
24 E 3100 639 0000 000		34.28			
24 E 3100 618 0000 000		14.49			
24 E 3100 639 0000 000		42.85			
24 E 3100 631 0000 000		317.02			
24 E 3100 631 0000 000		279.26			
24 E 3100 631 0000 000		353.68			
24 E 3100 631 0000 000		387.04			
24 E 3100 631 0000 000		652.10			
24 E 3100 631 0000 000		406.66			
24 E 3100 631 0000 000		300.94			
24 E 3100 631 0000 000		232.62			
24 E 3100 639 0000 000		64.76			
24 E 3100 618 0000 000		14.49			
24 E 3100 631 0000 000		105.44			
24 E 3100 639 0000 000		41.40			
24 E 3100 631 0000 000		82.87			
24 E 3100 639 0000 000		17.14			
24 E 3100 618 0000 000		14.49			
24 E 3100 639 0000 000		82.30			
24 E 3100 631 0000 000		451.40			
24 E 3100 631 0000 000		114.65			
24 E 3100 631 0000 000		481.15			
24 E 3100 631 0000 000		267.41			
24 E 3100 631 0000 000		505.75			
24 E 3100 618 0000 000		14.49			
24 E 3100 639 0000 000		40.40			
24 E 3100 631 0000 000		326.90			
24 E 3100 639 0000 000		29.95			
24 E 3100 639 0000 000		29.95			
24 E 3100 631 0000 000		187.40			
24 E 3100 631 0000 000		197.83			
24 E 3100 631 0000 000		196.81			
			69603		27,569.39
F&A FOOD000	F&A Food Sales Inc	1981928 / FOOD/NONFOOD / 02/13/2019	R		97,530.77
** L 9310 000 0000 000		91900225 / 02252019 / 02/13/2019	N		97,530.77
24 E 3100 631 0000 000		2,412.46			
24 E 3100 631 0000 000		2,189.21			
24 E 3100 631 0000 000		3,393.10			
24 E 3100 631 0000 000		6,580.10			
24 E 3100 618 0000 000		12.78			
24 E 3100 639 0000 000		267.99			
24 E 3100 639 0000 000		424.50			
24 E 3100 639 0000 000		33.48			
24 E 3100 639 0000 000		92.88			
24 E 3100 639 0000 000		316.54			
24 E 3100 631 0000 000		4,869.75			
24 E 3100 631 0000 000		520.62			

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F&A FOOD000 Vendor Continued....

Account Number	Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
24 E 3100 631 0000 000	5,035.53				24 E 3100 639 0000 000	228.61			
24 E 3100 631 0000 000	3,079.64				24 E 3100 639 0000 000	127.97			
24 E 3100 631 0000 000	33.30				24 E 3100 631 0000 000	32.49			
24 E 3100 631 0000 000	2,168.66				24 E 3100 639 0000 000	33.48			
24 E 3100 631 0000 000	68.55				24 E 3100 618 0000 000	92.88			
24 E 3100 631 0000 000	1,851.00				24 E 3100 639 0000 000	151.84			
24 E 3100 631 0000 000	2,073.30				24 E 3100 639 0000 000	224.40			
24 E 3100 631 0000 000	520.62				24 E 3100 631 0000 000	2,102.64			
24 E 3100 631 0000 000	2,635.48				24 E 3100 639 0000 000	177.30			
24 E 3100 631 0000 000	1,008.98				24 E 3100 618 0000 000	185.76			
24 E 3100 631 0000 000	472.28				24 E 3100 639 0000 000	33.48			
24 E 3100 631 0000 000	1,857.09				24 E 3100 639 0000 000	89.49			
24 E 3100 618 0000 000	-92.88				24 E 3100 631 0000 000	32.99			
24 E 3100 631 0000 000	-31.24				24 E 3100 631 0000 000	268.56			
24 E 3100 639 0000 000	92.88				24 E 3100 631 0000 000	2,119.40			
24 E 3100 639 0000 000	94.90				24 E 3100 631 0000 000	520.62			
24 E 3100 631 0000 000	31.24				24 E 3100 631 0000 000	-14.52			
24 E 3100 631 0000 000	2,554.60				24 E 3100 639 0000 000	118.53			
24 E 3100 631 0000 000	35.96				24 E 3100 631 0000 000	70.00			
24 E 3100 631 0000 000	-70.00				24 E 3100 618 0000 000	13.28			
24 E 3100 631 0000 000	2,107.22				24 E 3100 639 0000 000	127.38			
24 E 3100 631 0000 000	291.27				24 E 3100 631 0000 000	1,715.00			
24 E 3100 639 0000 000	135.24				24 E 3100 631 0000 000	1,335.48			
24 E 3100 639 0000 000	75.92				24 E 3100 631 0000 000	-15.62			
24 E 3100 631 0000 000	1,679.53				24 E 3100 639 0000 000	142.78			
24 E 3100 631 0000 000	291.27				24 E 3100 631 0000 000	-35.95			
24 E 3100 618 0000 000	185.76				24 E 3100 631 0000 000	3,512.97			
24 E 3100 639 0000 000	183.88				24 E 3100 631 0000 000	2,450.09			
24 E 3100 639 0000 000	182.87				24 E 3100 631 0000 000	105.51			
24 E 3100 631 0000 000	117.40				24 E 3100 631 0000 000	1,651.79			
24 E 3100 639 0000 000	94.90				24 E 3100 631 0000 000	2,309.13			

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F&A FOOD000 Vendor Continued....										
24 E 3100 639 0000 000		299.30		24 E 3100 631 0000 000		291.27				
24 E 3100 631 0000 000		-95.74		24 E 3100 618 0000 000		185.76				
24 E 3100 631 0000 000		1,103.79		24 E 3100 639 0000 000		168.99				
24 E 3100 631 0000 000		-73.38		24 E 3100 631 0000 000		751.59				
24 E 3100 639 0000 000		126.69		24 E 3100 639 0000 000		35.98				
24 E 3100 631 0000 000		806.82		24 E 3100 639 0000 000		91.90				
24 E 3100 618 0000 000		38.34		24 E 3100 631 0000 000		1,162.77				
24 E 3100 639 0000 000		71.58		24 E 3100 631 0000 000		291.27				
24 E 3100 618 0000 000		185.76		24 E 3100 631 0000 000		1,525.49				
24 E 3100 639 0000 000		118.53		24 E 3100 631 0000 000		1,200.36				
24 E 3100 639 0000 000		113.88		24 E 3100 618 0000 000		-61.97				
24 E 3100 631 0000 000		-31.24		24 E 3100 631 0000 000		1,633.35				
24 E 3100 639 0000 000		141.86		24 E 3100 631 0000 000		70.00				
24 E 3100 631 0000 000		-70.00		24 E 3100 631 0000 000		35.96				
24 E 3100 631 0000 000		1,649.76		24 E 3100 639 0000 000		94.90				
24 E 3100 631 0000 000		380.61		24 E 3100 631 0000 000		291.27				
24 E 3100 631 0000 000		1,710.96		24 E 3100 639 0000 000		99.55				
24 E 3100 631 0000 000		1,696.87		24 E 3100 639 0000 000		92.88				
24 E 3100 631 0000 000		1,626.84		24 E 3100 639 0000 000		75.92				
24 E 3100 631 0000 000		52.50		24 E 3100 631 0000 000		-52.50				
24 E 3100 631 0000 000		26.97		24 E 3100 631 0000 000		1,392.09				
24 E 3100 639 0000 000		13.57		24 E 3100 631 0000 000		291.27				
24 E 3100 618 0000 000		92.88		24 E 3100 631 0000 000		1,440.96				
24 E 3100 639 0000 000		181.50		24 E 3100 631 0000 000		2,062.14				
24 E 3100 639 0000 000		141.86		24 E 3100 631 0000 000		1,689.84				
24 E 3100 639 0000 000		70.51		24 E 3100 631 0000 000		388.41				
24 E 3100 631 0000 000		291.27		24 E 3100 639 0000 000		16.74				
24 E 3100 618 0000 000		92.88		24 E 3100 631 0000 000		945.37				
24 E 3100 639 0000 000		51.53		24 E 3100 631 0000 000		20.51				
24 E 3100 631 0000 000		116.22		24 E 3100 639 0000 000		18.98				
24 E 3100 639 0000 000		36.28		24 E 3100 631 0000 000		462.61				

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F&A FOOD000	Vendor Continued....													
24 E 3100 639 0000 000		61.59												
								69604				97,530.77		
FACTS ON000	Facts on File Inc	329452	Online Science database.				02/15/2019	R						1,044.00
** L 9310 000 0000 000		1111900018	02252019				02/15/2019	N						1,044.00
06 E 2200 642 1000 000		1,044.00												
								69605				1,044.00		
FAMILY M000	Family MedCenters PA	16350	DOT physical				02/14/2019	R						60.00
** L 9310 000 0000 000		21900269	02252019				02/14/2019	N						60.00
06 E 2710 683 0000 000		60.00	MEDIC											
FAMILY M000	Family MedCenters PA	16390	DOT Physical				02/14/2019	R						60.00
** L 9310 000 0000 000		21900277	02252019				02/14/2019	N						60.00
06 E 2710 683 0000 000		60.00	MEDIC											
FAMILY M000	Family MedCenters PA	16430	DOT Physicals				02/14/2019	R						331.00
** L 9310 000 0000 000		21900286	02252019				02/14/2019	N						331.00
06 E 2710 683 0000 000		331.00	MEDIC											
								69606				451.00		
FARMER B000	Farmer Brothers Coffee	SO68764480	Spark Supplies				02/15/2019	R						295.93
** L 9310 000 0000 000		8001900069	02252019				02/15/2019	N						295.93
07 E 2200 619 0000 404		295.93												
								69607				295.93		
FARMER B003	Farmer Brothers	SO68504955	Coffee Station supplies				02/14/2019	R						68.30

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FARMER B003	Vendor Continued....												
** L 9310 000 0000 000		8001900072	02252019				02/14/2019	N					68.30
08 E 2213 630 8000 000		68.30											
FARMER B003	Farmer Brothers	SO68743481	Coffee Station supplies				02/14/2019	R					233.28
** L 9310 000 0000 000		8001900066	02252019				02/14/2019	N					233.28
08 E 2213 630 8000 000		233.28											
FARMER B003	Farmer Brothers	SO68764481	Coffee Station supplies				02/14/2019	R					132.17
** L 9310 000 0000 000		8001900068	02252019				02/14/2019	N					132.17
08 E 2213 630 8000 000		132.17											
FARMER B003	Farmer Brothers	SO68787727	Coffee Station supplies				02/14/2019	R					159.33
** L 9310 000 0000 000		8001900077	02252019				02/14/2019	N					159.33
08 E 2213 630 8000 000		159.33											
FARMER B003	Farmer Brothers	SO68809579	coffee station				02/15/2019	R					176.15
** L 9310 000 0000 000		8001900078	02252019				02/15/2019	N					176.15
08 E 2213 630 8000 000		176.15											
								69608	769.23				
FERGUSON000	Ferguson Enterprises Inc #2	7185250	plumbing				02/14/2019	R					152.00
** L 9310 000 0000 000		31900715	02252019				02/14/2019	N					152.00
06 E 2600 619 0000 000		152.00											
FERGUSON000	Ferguson Enterprises Inc #2	7187566	plumbing				02/14/2019	R					8.07
** L 9310 000 0000 000		31900715	02252019				02/14/2019	N					8.07
06 E 2600 619 3300 000		8.07											
FERGUSON000	Ferguson Enterprises Inc #2	7201149	plumbing				02/14/2019	R					51.24
** L 9310 000 0000 000		31900746	02252019				02/14/2019	N					51.24

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	1099	Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
FERGUSON000	Vendor Continued....													
06 E 2600 619 2000 000		51.24												
FERGUSON000	Ferguson Enterprises Inc #2	7203698	plumbing					02/14/2019	R					79.99
** L 9310 000 0000 000		31900767	02252019					02/14/2019	N					79.99
06 E 2600 619 3300 000		79.99												
FERGUSON000	Ferguson Enterprises Inc #2	7204818	plumbing					02/14/2019	R					5.98
** L 9310 000 0000 000		31900766	02252019					02/14/2019	N					5.98
06 E 2600 619 2000 000		5.98												
									69609	297.28				
FIELD ST000	Field Station: Dinosaurs Ka	DINO PARK	Special Ed Registration for Student Activity					02/15/2019	R					371.00
** L 9310 000 0000 000		71900227	02252019					02/15/2019	N					371.00
30 E 1000 510 0000 708		371.00												
									69610	371.00				
FLINT HI000	Flint Hills Environmental L	1213	30 gl parts washer					02/14/2019	R					129.00
** L 9310 000 0000 000		21900274	02252019					02/14/2019	N					129.00
06 E 2730 618 0000 000		129.00	NONEM											
FLINT HI000	Flint Hills Environmental L	1214	parts washer					02/14/2019	R					129.00
** L 9310 000 0000 000		31900728	02252019					02/14/2019	N					129.00
06 E 2600 490 0000 000		129.00	NONEM											
									69611	258.00				
FOLLETT 000	Follett School Solutions	379321	Fall 2018 Book Order					02/14/2019	R					347.16
** L 9310 000 0000 000		2031900000	02252019					02/14/2019	N					347.16

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
FOLLETT 000	Vendor Continued....										
06 E 2200 641 2000 000		347.16									
FOLLETT 000	Follett School Solutions	379321A	Fall 2018 Book Order	02/14/2019	R						2,743.20
** L 9310 000 0000 000		2031900000	02252019	02/14/2019	N						2,743.20
06 E 2200 641 2000 000		2,743.20									
					69612	3,090.36					
FOLLETT 001	Follett School Solutions In	347876F	Fiction books.	02/14/2019	R						223.46
** L 9310 000 0000 000		1111900011	02252019	02/14/2019	N						223.46
06 E 2200 641 1000 000		223.46									
FOLLETT 001	Follett School Solutions In	394659	Nonfiction books supporting new classes.	02/14/2019	R						364.21
** L 9310 000 0000 000		1111900014	02252019	02/14/2019	N						364.21
06 E 2200 641 1000 000		364.21									
					69613	587.67					
GARNETT 000	Garnett Auto Supply	4826646	4 engine heater - agricultural bearing	02/14/2019	R						16.70
** L 9310 000 0000 000		21900294	02252019	02/14/2019	N						16.70
06 E 2730 615 0000 000		16.70									
GARNETT 000	Garnett Auto Supply	4826949	4 engine heater - agricultural bearing	02/14/2019	R						243.98
** L 9310 000 0000 000		21900294	02252019	02/14/2019	N						243.98
06 E 2730 615 0000 000		243.98									
					69614	260.68					

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GARRETT 000	Garrett Book Company LLC	00043076		Books			02/14/2019	R						1,046.40
** L 9310 000 0000 000		2131900003		02252019			02/14/2019	N						1,046.40
06 E 2200 641 2100 000		1,046.40	NONEM											
									69615			1,046.40		
GATEWAY 000	Gateway Wireless Services	INV42995		CHS			02/14/2019	R						240.00
** L 9310 000 0000 000		1001900152		02252019			02/14/2019	N						240.00
16 E 1000 739 1000 000		240.00												
									69616			240.00		
GENERAL 002	General Parts Inc	1706638		part			02/14/2019	R						89.92
** L 9310 000 0000 000		31900727		02252019			02/14/2019	N						89.92
08 E 2600 619 1800 000		89.92												
									69617			89.92		
GIBSOANG000	Gibson, Angela L	DILLON WALMART		Reimbursement for Falcon Fun Day			02/15/2019	R						44.49
** L 9310 000 0000 000		3501900123		02252019			02/15/2019	N						44.49
06 E 1000 619 3500 350		44.49												
									69618			44.49		
GRAINGER000	Grainger	9045554194		ELECTRICAL			02/14/2019	R						41.55
** L 9310 000 0000 000		31900692		02252019			02/14/2019	N						41.55
06 E 2600 619 1000 000		41.55												
GRAINGER000	Grainger	9049813380		parts			02/14/2019	R						20.26
** L 9310 000 0000 000		31900716		02252019			02/14/2019	N						20.26
06 E 2600 619 3600 000		10.13				06 E 2600 619 3900 000				10.13				

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GRAINGER000	Grainger	9062775391		(2) disposable gloves 2x , 1 disposable gloves L: Military terminal bolt lead neg pk5 (2)			02/14/2019	R					-4.86
** L 9310 000 0000 000		21900284		02252019			02/14/2019	N					-4.86
06 E 2730 618 0000 000		-4.86											
GRAINGER000	Grainger	9064965768		(2) disposable gloves 2x , 1 disposable gloves L: Military terminal bolt lead neg pk5 (2)			02/14/2019	R					93.32
** L 9310 000 0000 000		21900284		02252019			02/14/2019	N					93.32
06 E 2730 615 0000 000		93.32											
GRAINGER000	Grainger	9069034214		Jersey gloves (12)			02/14/2019	R					23.04
** L 9310 000 0000 000		21900295		02252019			02/14/2019	N					23.04
06 E 2730 618 0000 000		23.04											
								69619			173.31		
GREGOMAR000	Gregory, Mary	JAN 2019 MILEAGE		MILEAGE			02/14/2019	R					45.78
** L 9310 000 0000 000		91900228		02252019			02/14/2019	N					45.78
24 E 3100 580 0000 000		45.78											
								69620			45.78		
GREY HOU000	Grey House Publishing	351831		Reference books			02/14/2019	R					293.25
** L 9310 000 0000 000		1111900008		02252019			02/14/2019	N					293.25
06 E 2200 641 1000 000		293.25											
								69621			293.25		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
GREY HOU001	Grey House Publishing Inc	164129		Reference books			02/14/2019	R					250.75
** L 9310 000 0000 000		1111900006		02252019			02/14/2019	N					250.75
06 E 2200 641 1000 000		250.75											
GREY HOU001	Grey House Publishing Inc	164130		Reference books			02/14/2019	R					191.25
** L 9310 000 0000 000		1111900006		02252019			02/14/2019	N					191.25
06 E 2200 641 1000 000		191.25											
GREY HOU001	Grey House Publishing Inc	164132		Reference books			02/14/2019	R					89.25
** L 9310 000 0000 000		1111900006		02252019			02/14/2019	N					89.25
06 E 2200 641 1000 000		89.25											
								69622	531.25				
GRIFFSCO000	Griffitt, Scott	JAN 2019 MILES		mileage			02/14/2019	R					53.96
** L 9310 000 0000 000		11900305		02252019			02/14/2019	N					53.96
06 E 1000 581 0000 000		53.96											
								69623	53.96				
GUITAR C000	Guitar Center, Inc.	ARINV47111277		Music stands and God Mic for auditorium			02/14/2019	R					242.00
** L 9310 000 0000 000		1091900014		02252019			02/14/2019	N					242.00
06 E 1000 680 1000 146		242.00											
								69624	242.00				
HAJOCA C000	Hajoca Corporation	S013751072.001		plbg.			02/14/2019	R					190.73
** L 9310 000 0000 000		31900719		02252019			02/14/2019	N					190.73
06 E 2620 727 0000 000		190.73											
HAJOCA C000	Hajoca Corporation	S013758001.001		plumbing			02/14/2019	R					259.06

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HAJOCA C000	Vendor Continued....									
** L 9310 000 0000 000		31900713	02252019	02/14/2019	N					259.06
06 E 2600 619 3900 000		259.06								
HAJOCA C000	Hajoca Corporation	S013804695.001	plumbing	02/14/2019	R					68.32
** L 9310 000 0000 000		31900739	02252019	02/14/2019	N					68.32
06 E 2600 619 0100 000		68.32								
					69625			518.11		
HALLIJAS000	Halling, Jason	ARK CITY BB 2/4/19	Reimbursement for mileage to Ark City for Boys Basketball	02/15/2019	R					58.86
** L 9310 000 0000 000		2001900203	02252019	02/15/2019	N					58.86
06 E 1000 683 2000 250		58.86								
HALLIJAS000	Halling, Jason	AUGUSTA 1/17/19	Mileage to Augusta for Boys Basketball	02/14/2019	R					29.43
** L 9310 000 0000 000		2001900179	02252019	02/14/2019	N					29.43
06 E 1000 683 2000 250		29.43								
HALLIJAS000	Halling, Jason	BB 1-24-19	Reimbursement for mileage to Circle for Girls BB 1/24/19	02/14/2019	R					33.79
** L 9310 000 0000 000		2001900194	02252019	02/14/2019	N					33.79
06 E 1000 683 2000 250		33.79								
HALLIJAS000	Halling, Jason	WINFIELD BB 1/31/19	Reimbursement for mileage to Boys Basketball for Winfield	02/15/2019	R					45.78
** L 9310 000 0000 000		2001900204	02252019	02/15/2019	N					45.78
06 E 1000 683 2000 250		45.78								
					69626			167.86		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
HAMILMIS000	Hamilton, Misti	JAN 2019 MILES	Special Ed Student Related Mileage	02/15/2019	R						46.87
** L 9310 000 0000 000		71900238	02252019	02/15/2019	N						46.87
30 E 2152 581 0000 714		46.87									
					69627		46.87				
HAMPEL O000	Hampel Oil Distributors Inc	91137309	4340 UGL off road #2 hampel power diesel TW	02/14/2019	R						9,244.20
** L 9310 000 0000 000		21900287	02252019	02/14/2019	N						9,244.20
06 E 2710 626 0000 000		9,244.20									
					69628		9,244.20				
HAYS COM000	Hays Companies	791779	benefits	02/15/2019	R						16,250.00
** L 9310 000 0000 000		11900312	02252019	02/15/2019	N						16,250.00
08 E 2590 350 0000 000		16,250.00									
					69629		16,250.00				
HAYSVILL001	Haysville Rental Center	57238	propane	02/14/2019	R						69.00
** L 9310 000 0000 000		31900762	02252019	02/14/2019	N						69.00
06 E 2600 610 0000 000		69.00									
					69630		69.00				
HAYSVILL006	Haysville Middle School	DEC MONITOR FEE	Reimbursement for December Moniter Lunches	02/15/2019	R						263.05
** L 9310 000 0000 000		2001900200	02252019	02/15/2019	N						263.05
06 E 1000 619 2000 000		263.05									
HAYSVILL006	Haysville Middle School	INT NOTEBOOK	Reimbursement for purchase of	02/14/2019	R						29.95

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
HAYSVILL006	Vendor Continued....										
			Digital Interactive Notebooks: Google								
** L 9310 000 0000 000		2001900191	02252019	02/14/2019	N						29.95
06 E 1000 619 2000 000		29.95									
HAYSVILL006	Haysville Middle School	JAM MONITOR FEE	Reimbursement for January Moniter Lunches	02/15/2019	R						219.00
** L 9310 000 0000 000		2001900201	02252019	02/15/2019	N						219.00
06 E 1000 619 2000 000		219.00									
HAYSVILL006	Haysville Middle School	NEW STUDENT PIZZA	Pizza for New Student luncheon	02/15/2019	R						82.89
** L 9310 000 0000 000		2001900209	02252019	02/15/2019	N						82.89
06 E 1000 619 2000 000		82.89									
HAYSVILL006	Haysville Middle School	TWO BOOKS	Reimbursement for expense incurred by Mrs. Carl purchasing material for classroom	02/14/2019	R						11.50
** L 9310 000 0000 000		2001900184	02252019	02/14/2019	N						11.50
06 E 1000 683 2000 210		2.50				06 E 1000 683 2000 270	9.00				
					69631				606.39		
HAYSVILL007	Haysville True Value	A159729	SUPPLIES	02/14/2019	R						318.31
** L 9310 000 0000 000		31900690	02252019	02/14/2019	N						318.31
06 E 2600 619 1000 000		127.80				06 E 2600 619 2000 000	1.98				
06 E 2600 619 0000 000		27.98				06 E 2600 619 3500 000	13.07				
06 E 2600 619 3600 000		9.58				06 E 2600 619 3900 000	14.99				
06 E 2600 619 0100 000		14.98				06 E 2620 618 0000 000	69.98				
06 E 2600 619 3400 000		11.96				06 E 2630 730 0000 000	25.99				

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HAYSVILL007	Haysville True Value	A162887	Hardware	02/14/2019	R		5.99
** L 9310 000 0000 000		61900261	02252019	02/14/2019	N		5.99
06 E 2580 619 0000 000		5.99					
HAYSVILL007	Haysville True Value	A162938	gas system parts for shop and brooms	02/14/2019	R		84.52
** L 9310 000 0000 000		1101900054	02252019	02/14/2019	N		84.52
55 E 2200 610 1000 166		84.52					
HAYSVILL007	Haysville True Value	A163029	Large plier to work on gas system.	02/14/2019	R		16.99
** L 9310 000 0000 000		1101900055	02252019	02/14/2019	N		16.99
06 E 1000 680 1000 166		16.99					
HAYSVILL007	Haysville True Value	A163289	Hardware	02/14/2019	R		14.97
** L 9310 000 0000 000		61900261	02252019	02/14/2019	N		14.97
06 E 2580 619 0000 000		14.97					
HAYSVILL007	Haysville True Value	A163324	hardware	02/14/2019	R		43.98
** L 9310 000 0000 000		21900272	02252019	02/14/2019	N		43.98
06 E 2730 618 0000 000		43.98					
HAYSVILL007	Haysville True Value	A163717	Paint and dust pan for the shop	02/14/2019	R		29.43
** L 9310 000 0000 000		1101900057	02252019	02/14/2019	N		29.43
06 E 1000 680 1000 166		29.43					
HAYSVILL007	Haysville True Value	A163945	1 x 1/2 gal coupling - 5/8 x 1/2 MPT barb inser - 1" MPT insert adapter	02/14/2019	R		15.67
** L 9310 000 0000 000		21900292	02252019	02/14/2019	N		15.67
06 E 2730 615 0000 000		15.67					

69632 529.86

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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
HAYSVILL012	Haysville Forward Inc	FEB 2019 DONATION		donation			02/15/2019	R					5,000.00
** L 9310 000 0000 000		11900321		02252019			02/15/2019	N					5,000.00
06 E 2321 890 0000 000		5,000.00											
								69633			5,000.00		
HEALTHPR000	HealthPRO Heritage at Home,	HAYSCHO1163119		Special Education Contracted PT Services			02/15/2019	R					75.00
** L 9310 000 0000 000		71900230		02252019			02/15/2019	N					75.00
30 E 2190 324 0000 000		75.00											
								69634			75.00		
HEARTLAN002	Heartland Seating, Inc.	10419		Haysville West Bleachers ADA Modification			02/14/2019	R					12,309.00
** L 9310 000 0000 000		11900183		02252019			02/14/2019	N					12,309.00
06 E 2600 470 2100 000		12,309.00											
								69635			12,309.00		
HEARTSPR000	Heartspring	11541		Special Ed Contracted Services			02/15/2019	R					3,411.68
** L 9310 000 0000 000		71900229		02252019			02/15/2019	N					3,411.68
30 E 2190 324 0000 000		3,411.68											
HEARTSPR000	Heartspring	11628		Special Ed Contracted Services			02/15/2019	R					5,426.60
** L 9310 000 0000 000		71900229		02252019			02/15/2019	N					5,426.60
30 E 2190 324 0000 000		5,426.60											
								69636			8,838.28		

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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
HEAVY DU000	Heavy Duty Bus Parts Inc	121428		(4) bottom 34" b/bird burgundy FG			02/14/2019	R					62.47
** L 9310 000 0000 000		21900296		02252019			02/14/2019	N					62.47
06 E 2730 615 0000 000		62.47											
								69637			62.47		
HERBEDAN000	Herbert, Daniel M	KMEA CONF 2019		Reimburse for KMEA Conference			02/15/2019	R					78.00
** L 9310 000 0000 000		2101900185		02252019			02/15/2019	N					78.00
06 E 1000 580 2100 000		78.00											
								69638			78.00		
HERBEDAV000	Herbert, David	PERSONAL PURCH		Reimbursement			02/14/2019	R					30.54
** L 9310 000 0000 000		61900250		02252019			02/14/2019	N					30.54
08 E 1000 736 0000 000		30.54											
								69639			30.54		
HIGH TOU000	High Touch, Inc.	0404840-IN		Phones			02/14/2019	R					126.00
** L 9310 000 0000 000		61900272		02252019			02/14/2019	N					126.00
08 E 1000 736 0000 000		126.00											
								69640			126.00		
HMS LLC 000	HMS LLC	8085		custodial			02/14/2019	R					139.96
** L 9310 000 0000 000		31900754		02252019			02/14/2019	N					139.96
06 E 2600 618 3300 000		139.96	NONEM										
HMS LLC 000	HMS LLC	8285		CUSTODIAL			02/14/2019	R					539.87
** L 9310 000 0000 000		31900696		02252019			02/14/2019	N					539.87
06 E 2600 618 2100 000		539.87	NONEM										

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HMS LLC 000	HMS LLC	8286	CUSTODIAL	02/14/2019	R		1,321.69
** L 9310 000 0000 000		31900696	02252019	02/14/2019	N		1,321.69
06 E 2600 618 3700 000		1,321.69 NONEM					
HMS LLC 000	HMS LLC	8295	CUSTODIAL	02/14/2019	R		1,766.61
** L 9310 000 0000 000		31900696	02252019	02/14/2019	N		1,766.61
06 E 2600 618 3300 000		1,766.61 NONEM					
HMS LLC 000	HMS LLC	8308	CUSTODIAL	02/14/2019	R		79.92
** L 9310 000 0000 000		31900696	02252019	02/14/2019	N		79.92
06 E 2600 618 3600 000		79.92 NONEM					
HMS LLC 000	HMS LLC	8347	custodial	02/14/2019	R		61.98
** L 9310 000 0000 000		31900705	02252019	02/14/2019	N		61.98
06 E 2600 618 3700 000		61.98 NONEM					
HMS LLC 000	HMS LLC	8348 5323	custodial	02/14/2019	R		1,315.73
** L 9310 000 0000 000		31900705	02252019	02/14/2019	N		1,315.73
08 E 2600 618 1800 000		1,315.73 NONEM					
HMS LLC 000	HMS LLC	8349	custodial	02/14/2019	R		2,330.95
** L 9310 000 0000 000		31900705	02252019	02/14/2019	N		2,330.95
06 E 2600 618 3900 000		2,330.95 NONEM					
HMS LLC 000	HMS LLC	8383 8384	custodial	02/14/2019	R		129.98
** L 9310 000 0000 000		31900724	02252019	02/14/2019	N		129.98
06 E 2600 618 2000 000		39.99 NONEM	06 E 2600 618 3900 000			89.99 NONEM	
HMS LLC 000	HMS LLC	8431	custodial	02/14/2019	R		214.92
** L 9310 000 0000 000		31900729	02252019	02/14/2019	N		214.92
06 E 2600 618 3900 000		214.92 NONEM					

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HMS LLC 000	HMS LLC	8432	custodial	02/14/2019	R		265.88
** L 9310 000 0000 000		31900729	02252019	02/14/2019	N		265.88
06 E 2600 618 3900 000		265.88 NONEM					
HMS LLC 000	HMS LLC	8433	custodial	02/14/2019	R		129.98
** L 9310 000 0000 000		31900729	02252019	02/14/2019	N		129.98
06 E 2600 618 3300 000		129.98 NONEM					
HMS LLC 000	HMS LLC	8434	custodial	02/14/2019	R		449.86
** L 9310 000 0000 000		31900729	02252019	02/14/2019	N		449.86
06 E 2600 618 2000 000		449.86 NONEM					
HMS LLC 000	HMS LLC	8435	custodial	02/14/2019	R		179.97
** L 9310 000 0000 000		31900729	02252019	02/14/2019	N		179.97
06 E 2600 618 2100 000		179.97 NONEM					
HMS LLC 000	HMS LLC	8436	custodial	02/14/2019	R		1,960.52
** L 9310 000 0000 000		31900729	02252019	02/14/2019	N		1,960.52
06 E 2600 618 3500 000		1,960.52 NONEM					
HMS LLC 000	HMS LLC	8485	custodial	02/14/2019	R		229.96
** L 9310 000 0000 000		31900750	02252019	02/14/2019	N		229.96
06 E 2600 618 3600 000		229.96 NONEM					
HMS LLC 000	HMS LLC	8486	custodial	02/14/2019	R		1,157.69
** L 9310 000 0000 000		31900750	02252019	02/14/2019	N		1,157.69
06 E 2600 618 3700 000		1,157.69 NONEM					
HMS LLC 000	HMS LLC	8487	custodial	02/14/2019	R		4,417.14
** L 9310 000 0000 000		31900750	02252019	02/14/2019	N		4,417.14
06 E 2600 618 1000 000		4,417.14 NONEM					

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HMS LLC 000	HMS LLC	8500	custodial	02/14/2019	R							169.99
** L 9310 000 0000 000		31900754	02252019	02/14/2019	N							169.99
06 E 2600 618 3900 000		169.99	NONEM									
HMS LLC 000	HMS LLC	8501	custodial	02/14/2019	R							388.65
** L 9310 000 0000 000		31900754	02252019	02/14/2019	N							388.65
08 E 2600 618 1800 000		388.65	NONEM									
HMS LLC 000	HMS LLC	8502 8503	custodial	02/14/2019	R							386.92
** L 9310 000 0000 000		31900754	02252019	02/14/2019	N							386.92
06 E 2600 618 2000 000		386.92	NONEM									
HMS LLC 000	HMS LLC	8514	custodial	02/14/2019	R							128.98
** L 9310 000 0000 000		31900757	02252019	02/14/2019	N							128.98
06 E 2600 619 3900 000		128.98	NONEM									
						69641			17,767.15			
HOLLISAL000	Holliday, Sally	OCT-JAN MILES	Special Ed Student Related Mileage	02/14/2019	R							62.13
** L 9310 000 0000 000		71900216	02252019	02/14/2019	N							62.13
30 E 1000 581 0000 708		62.13										
						69642			62.13			
HOMELAND000	Homeland Stores	571489	Kitchen Supplies	02/15/2019	R							56.63
** L 9310 000 0000 000		141900139	02252019	02/15/2019	N							56.63
06 E 2300 619 0000 000		56.63										
						69643			56.63			
HUPP TRU000	Hupp True Value Hardware	A2422003	PLUMBING	02/14/2019	R							35.43

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HUPP TRU000	Vendor Continued....												
** L 9310 000 0000 000		31900693				02252019	02/14/2019	N					35.43
06 E 2600 619 2000 000		35.43											
								69644	35.43				
HWMS ACT000	HWMS Activity Fund	APP				Mobile App Renewal	02/15/2019	R					2,500.00
** L 9310 000 0000 000		2101900184				02252019	02/15/2019	N					2,500.00
06 E 1000 619 2100 000		2,500.00											
HWMS ACT000	HWMS Activity Fund	BUHLER FACS FEE				H. Buller-FACS fee- hwms	02/15/2019	R					20.00
** L 9310 000 0000 000		11900309				02252019	02/15/2019	N					20.00
06 E 2400 619 2100 000		20.00											
HWMS ACT000	HWMS Activity Fund	CHOCOLATE				Office Supply	02/15/2019	R					14.98
** L 9310 000 0000 000		2101900170				02252019	02/15/2019	N					14.98
06 E 2400 619 2100 000		14.98											
HWMS ACT000	HWMS Activity Fund	EVENT WORK				REIM OFFICIALS/EVENT WORKERS SEM 1 2018-19	02/15/2019	R					6,180.00
** L 9310 000 0000 000		2101900156				02252019	02/15/2019	N					6,180.00
06 E 1000 300 2100 250		6,180.00											
HWMS ACT000	HWMS Activity Fund	FAC SUPPLY				Reimburse for Mrs. Liebau	02/15/2019	R					1,403.22
** L 9310 000 0000 000		2101900178				02252019	02/15/2019	N					1,403.22
55 E 2200 610 2100 265		1,403.22											
HWMS ACT000	HWMS Activity Fund	GIFT CARD				Gift Cards	02/15/2019	R					50.00
** L 9310 000 0000 000		2101900160				02252019	02/15/2019	N					50.00
06 E 1000 619 2100 250		50.00											
								69645	10,168.20				

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INLAND T000	Inland Truck Parts Co	IN-229133	new brake shoe set - drum brake hardware	02/14/2019 R						190.18
** L 9310 000 0000 000		21900297	02252019	02/14/2019 N						190.18
06 E 2730 615 0000 000		190.18								
				69646	190.18					
INSURANC000	Insurance Center Inc	10207	insurance	02/15/2019 R						268.00
** L 9310 000 0000 000		11900319	02252019	02/15/2019 N						268.00
08 E 2329 525 0000 000		268.00								
				69647	268.00					
INTEGRAT000	Integrated Systems Corporat	0697118	subscription fee	02/15/2019 R						10,400.00
** L 9310 000 0000 000		11900323	02252019	02/15/2019 N						10,400.00
06 E 2510 330 0000 000		10,400.00								
				69648	10,400.00					
INTERMOU000	Intermountain Wood Products	1902-262658	walnut , maple , hickory glue	02/15/2019 R						718.15
** L 9310 000 0000 000		1101900072	02252019	02/15/2019 N						718.15
55 E 2200 610 1000 160		718.15								
INTERMOU000	Intermountain Wood Products	1902-276614	maple and walnut	02/15/2019 R						393.54
** L 9310 000 0000 000		1101900070	02252019	02/15/2019 N						393.54
55 E 2200 610 1000 160		393.54								
INTERMOU000	Intermountain Wood Products	1902-277258	purple heart	02/15/2019 R						169.21
** L 9310 000 0000 000		1101900071	02252019	02/15/2019 N						169.21
55 E 2200 610 1000 160		169.21								
				69649	1,280.90					

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J M OCON000	J M Oconnor Inc	81436445				parts	02/14/2019	R					828.24
** L 9310 000 0000 000		31900717				02252019	02/14/2019	N					828.24
06 E 2600 619 3900 000		828.24											
J M OCON000	J M Oconnor Inc	81442765QG				plumbing	02/14/2019	R					529.97
** L 9310 000 0000 000		31900763				02252019	02/14/2019	N					529.97
06 E 2600 619 3700 000		529.97											
								69650			1,358.21		
J W PEPP002	J W Pepper & Son Inc	03585154				music	02/15/2019	R					181.99
** L 9310 000 0000 000		11900325				02252019	02/15/2019	N					181.99
06 E 1000 683 2000 242		181.99											
J W PEPP002	J W Pepper & Son Inc	03597473				Music	02/15/2019	R					235.24
** L 9310 000 0000 000		2101900172				02252019	02/15/2019	N					235.24
06 E 1000 683 2100 243		220.25				06 E 1000 683 2100 243			14.99				
								69651			417.23		
JOHNNY L000	Johnny L Mishler	03463				Mailing Envelopes	02/14/2019	R					112.00
** L 9310 000 0000 000		8001900067				02252019	02/14/2019	N					112.00
08 E 2213 619 8000 000		112.00	NONEM										
JOHNNY L000	Johnny L Mishler	03465				#10 Regular Envelope return address #10 Window envelope return address	02/14/2019	R					376.00
** L 9310 000 0000 000		2001900192				02252019	02/14/2019	N					376.00
06 E 2400 619 2000 000		376.00	NONEM										
JOHNNY L000	Johnny L Mishler	03466				Facility Use Forms	02/15/2019	R					200.00
** L 9310 000 0000 000		141900145				02252019	02/15/2019	N					200.00

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		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
JOHNNY L000	Vendor Continued....									
06 E 2300 619 0000 000		200.00	NONEM							
JOHNNY L000	Johnny L Mishler	03467	envelopes	02/14/2019	R					116.00
** L 9310 000 0000 000		1801900026	02252019	02/14/2019	N					116.00
13 E 2400 619 1800 000		116.00	NONEM							
						69652	804.00			
JOHNSON 000	Johnson Controls Inc	11819	alarm	02/14/2019	R					651.00
** L 9310 000 0000 000		31900745	02252019	02/14/2019	N					651.00
06 E 2600 470 3600 000		651.00								
						69653	651.00			
JOHNSTON000	Johnstone Supply Of Wichita	45-S100142855.001	HVAC	02/14/2019	R					74.47
** L 9310 000 0000 000		31900694	02252019	02/14/2019	N					74.47
06 E 2600 619 3300 000		74.47								
						69654	74.47			
JONESCON000	Jones, Connie	JAN MILES 2019	mileage	02/14/2019	R					109.00
** L 9310 000 0000 000		31900747	02252019	02/14/2019	N					109.00
06 E 2660 580 0000 000		109.00								
						69655	109.00			
JOSTENS 000	Jostens Inc	05780 2ND	Yearbook-2nd Payment	02/15/2019	R					4,069.20
** L 9310 000 0000 000		2101900167	02252019	02/15/2019	N					4,069.20
55 E 2200 680 2100 273		4,069.20								
						69656	4,069.20			

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KANSAS D004	Kansas Division for Early C	2019-20		Registration fee for KDEC Pre-Conference Session for Meghan Hummer on 2-27-19 ATTN: David P. Lindeman Invoice number 2019-20	02/15/2019	R					80.00
** L 9310 000 0000 000		71900224		02252019	02/15/2019	N					80.00
70 E 1000 580 4700 000		80.00									
						69657	80.00				
KANSAS F002	Kansas Fire Equipment Co In	0480999		inspection	02/14/2019	R					65.00
** L 9310 000 0000 000		31900699		02252019	02/14/2019	N					65.00
06 E 2600 490 0000 000		65.00									
KANSAS F002	Kansas Fire Equipment Co In	0481000		inspection	02/14/2019	R					75.50
** L 9310 000 0000 000		31900699		02252019	02/14/2019	N					75.50
06 E 2600 490 0000 000		75.50									
KANSAS F002	Kansas Fire Equipment Co In	0481973		inspections	02/14/2019	R					246.00
** L 9310 000 0000 000		31900764		02252019	02/14/2019	N					246.00
06 E 2600 490 0000 000		246.00									
						69658	386.50				
KANSAS P003	Kansas PowerSchool User Gro	USD 261		Conference	02/14/2019	R					400.00
** L 9310 000 0000 000		61900247		02252019	02/14/2019	N					400.00
06 E 2580 580 0000 000		400.00									
						69659	400.00				
KANSAS S002	Kansas State Department of	S BROWN 2019		School Bus Mechanic Workshop - Steve Brown	02/14/2019	R					15.00

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KANSAS S002	Vendor Continued....												
** L 9310 000 0000 000		21900289				02252019	02/14/2019	N					15.00
06 E 2710 683 0000 000		15.00											
								69660			15.00		
KANSAS T002	Kansas Truck Equipment Co I	14715				lettering - switch - diagnostic & repair of Abs system #190 - bus floor - complete replacement#738	02/14/2019	R					4,780.17
** L 9310 000 0000 000		21900276				02252019	02/14/2019	N					4,780.17
06 E 2730 490 0000 000		4,780.17											
KANSAS T002	Kansas Truck Equipment Co I	14862				lettering - switch - diagnostic & repair of Abs system #190 - bus floor - complete replacement#738	02/14/2019	R					170.52
** L 9310 000 0000 000		21900276				02252019	02/14/2019	N					170.52
06 E 2730 490 0000 000		170.52											
KANSAS T002	Kansas Truck Equipment Co I	199213				repair parts	02/14/2019	R					1,610.51
** L 9310 000 0000 000		21900265				02252019	02/14/2019	N					1,610.51
06 E 2730 615 0000 000		620.90				06 E 2730 615 0000 000			181.34				
06 E 2730 615 0000 000		103.33				06 E 2730 615 0000 000			141.90				
06 E 2730 615 0000 000		160.24				06 E 2730 490 0000 000			402.80				
KANSAS T002	Kansas Truck Equipment Co I	199424				lettering - switch - diagnostic & repair of Abs system #190 - bus floor - complete replacement#738	02/14/2019	R					2.46
** L 9310 000 0000 000		21900276				02252019	02/14/2019	N					2.46
06 E 2730 615 0000 000		2.46											

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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
KANSAS T002	Kansas Truck Equipment Co I	1994423				lettering - switch - diagnostic & repair of Abs system #190 - bus floor - complete replacement#738	02/14/2019	R					13.90
** L 9310 000 0000 000		21900276				02252019	02/14/2019	N					13.90
06 E 2730 615 0000 000		13.90											
KANSAS T002	Kansas Truck Equipment Co I	199447				lettering - switch - diagnostic & repair of Abs system #190 - bus floor - complete replacement#738	02/14/2019	R					-181.34
** L 9310 000 0000 000		21900276				02252019	02/14/2019	N					-181.34
06 E 2730 615 0000 000		-181.34											
KANSAS T002	Kansas Truck Equipment Co I	199452				repair parts	02/14/2019	R					5.04
** L 9310 000 0000 000		21900285				02252019	02/14/2019	N					5.04
06 E 2730 615 0000 000		5.04											
KANSAS T002	Kansas Truck Equipment Co I	199455				repair parts	02/14/2019	R					90.24
** L 9310 000 0000 000		21900285				02252019	02/14/2019	N					90.24
06 E 2730 615 0000 000		90.24											
KANSAS T002	Kansas Truck Equipment Co I	199477				repair parts	02/14/2019	R					98.40
** L 9310 000 0000 000		21900285				02252019	02/14/2019	N					98.40
06 E 2730 615 0000 000		98.40											
KANSAS T002	Kansas Truck Equipment Co I	199592				repair parts	02/14/2019	R					43.36
** L 9310 000 0000 000		21900285				02252019	02/14/2019	N					43.36
06 E 2730 615 0000 000		43.36											
KANSAS T002	Kansas Truck Equipment Co I	199596				repair parts	02/14/2019	R					488.22
** L 9310 000 0000 000		21900285				02252019	02/14/2019	N					488.22

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
		Detail Amount	1099 Asset Lq Account Number			Detail Amount	1099 Asset Lq
KANSAS T002	Vendor Continued....						
06 E 2730 615 0000 000		488.22					
					69661	7,121.48	
KASB 000	KASB	43904	Registration	02/15/2019	R		125.00
** L 9310 000 0000 000		141900143	02252019	02/15/2019	N		125.00
06 E 2310 810 0000 000		125.00					
					69662	125.00	
KATESSER000	Kates, Serena C	ENROLL REFUND	CHS	02/15/2019	R		12.50
** L 9310 000 0000 000		1001900158	02252019	02/15/2019	N		12.50
55 E 1000 890 1000 000		12.50					
KATESSER000	Kates, Serena C	REFUND	CHS	02/14/2019	R		100.00
** L 9310 000 0000 000		1001900146	02252019	02/14/2019	N		100.00
55 E 1000 890 1000 000		100.00					
					69663	112.50	
KDHE - B000	KDHE - Bureau of Waste Mana	2019	hazardouos waste	02/14/2019	R		150.00
** L 9310 000 0000 000		31900706	02252019	02/14/2019	N		150.00
06 E 2600 619 0100 000		150.00					
					69664	150.00	
KEIRNGIN002	Keirns, Gina	OAKLAWN	Reimburse Gina Keirns	02/14/2019	R		11.88
** L 9310 000 0000 000		4001900035	02252019	02/14/2019	N		11.88
30 E 1000 581 4000 720		11.88					
					69665	11.88	

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
KENNEPAM000	Kennedy, Pam	TOUR	Pam Kennedy Reimbursement	02/14/2019	R		15.52
** L 9310 000 0000 000		4001900036	02252019	02/14/2019	N		15.52
30 E 1000 581 4000 720		15.52					
					69666	15.52	
KEY REFR000	Key Refrigeration Supply LL	12090311-00	refrig/hvac	02/14/2019	R		100.28
** L 9310 000 0000 000		31900749	02252019	02/14/2019	N		100.28
30 E 2600 619 4000 720		100.28					
KEY REFR000	Key Refrigeration Supply LL	12090820-00	refrig/hvac	02/14/2019	R		8.35
** L 9310 000 0000 000		31900749	02252019	02/14/2019	N		8.35
06 E 2600 619 1000 000		8.35					
					69667	108.63	
KPATA 000	KPATA	1119	Payment for 7 PAT Staff Members to attend KPATA Mini Conference in Topeka on 3/5/19.	02/14/2019	R		500.00
** L 9310 000 0000 000		4301900049	02252019	02/14/2019	N		500.00
28 E 2100 580 4300 000		500.00					
					69668	500.00	
LAMPTON 000	Lampton Welding Supply	04771863	pool	02/14/2019	R		113.10
** L 9310 000 0000 000		31900765	02252019	02/14/2019	N		113.10
06 E 2600 619 1000 000		113.10					
LAMPTON 000	Lampton Welding Supply	04771868	pool	02/14/2019	R		99.30
** L 9310 000 0000 000		31900765	02252019	02/14/2019	N		99.30
06 E 2600 619 1000 000		99.30					

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LAMPTON 000	Lampton Welding Supply	04771870	pool	02/14/2019	R		163.50
** L 9310 000 0000 000		31900765	02252019	02/14/2019	N		163.50
06 E 2600 619 1000 000		163.50					
LAMPTON 000	Lampton Welding Supply	04771871	pool	02/14/2019	R		90.60
** L 9310 000 0000 000		31900765	02252019	02/14/2019	N		90.60
06 E 2600 619 1000 000		90.60					
LAMPTON 000	Lampton Welding Supply	1 YEAR BOTTLE	gAs bottle rental	02/15/2019	R		1,349.10
** L 9310 000 0000 000		1101900067	02252019	02/15/2019	N		1,349.10
34 E 1000 730 1000 163		1,349.10					
LAMPTON 000	Lampton Welding Supply	11205631-00	tig collets, tig collet bodies, cups	02/14/2019	R		117.58
** L 9310 000 0000 000		1101900053	02252019	02/14/2019	N		117.58
55 E 2200 610 1000 166		117.58					
LAMPTON 000	Lampton Welding Supply	4771866	pool	02/14/2019	R		231.00
** L 9310 000 0000 000		31900765	02252019	02/14/2019	N		231.00
06 E 2600 619 1000 000		231.00					
LAMPTON 000	Lampton Welding Supply	CONNECTORS, COUPLERS	Y connectors for new tig machines, brass couplers	02/15/2019	R		141.64
** L 9310 000 0000 000		1101900061	02252019	02/15/2019	N		141.64
55 E 2200 610 1000 166		141.64					
LAMPTON 000	Lampton Welding Supply	NOZZLE, STONE, TIPS	mig nozzles, soap stone, mig tips	02/15/2019	R		82.52
** L 9310 000 0000 000		1101900059	02252019	02/15/2019	N		82.52
06 E 1000 680 1000 166		82.52					
LAMPTON 000	Lampton Welding Supply	PARTS	stick cable, parts	02/15/2019	R		362.00

Account Number	Detail Amount	1099	Asset	Lg

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LAMPTON 000 Vendor Continued....									
** L 9310 000 0000 000	1101900052	02252019	02/15/2019	N					362.00
55 E 2200 610 1000 166	362.00								
				69669	2,750.34				
LEWIS ST000 Lewis Street Glass Co Inc	I077990	panels	02/14/2019	R					8,687.60
** L 9310 000 0000 000	31900710	02252019	02/14/2019	N					8,687.60
06 E 2600 470 3300 000	8,687.60								
				69670	8,687.60				
LIBRARY 000 Library Store Inc	386803	Display supplies	02/14/2019	R					129.60
** L 9310 000 0000 000	1111900017	02252019	02/14/2019	N					129.60
06 E 2200 619 1000 000	129.60								
				69671	129.60				
LITTLKEL000 Little, Kelly	JAN 2019	Mileage	02/15/2019	R					26.16
** L 9310 000 0000 000	51900125	02252019	02/15/2019	N					26.16
07 E 2213 580 0000 493	26.16								
				69672	26.16				
LOLLIBRE000 Lolling, Brenda	REIMBURSE 1/2019	Reimbursement for Pittsburg State lanyards, decals, buttons, postcards, notecards for college bulletin board decoration	02/14/2019	R					43.71
** L 9310 000 0000 000	3401900105	02252019	02/14/2019	N					43.71
06 E 1000 619 3400 000	43.71								
				69673	43.71				

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LOLLIBRU001	Lolling, Bruce	REIMBURSE FETC	FETC					02/15/2019	R						96.39
** L 9310 000 0000 000		11900329	02252019					02/15/2019	N						96.39
06 E 1000 580 1000 000		96.39													
										69674			96.39		
LOU'S SP000	Lou's Sporting Goods	AAX773016-AX10	CHS MUNK					02/14/2019	R						1,037.68
** L 9310 000 0000 000		1001900149	02252019					02/14/2019	N						1,037.68
34 E 1000 610 1000 191		1,037.68													
LOU'S SP000	Lou's Sporting Goods	AAX773503-AX04	CHS					02/14/2019	R						126.38
** L 9310 000 0000 000		1001900154	02252019					02/14/2019	N						126.38
34 E 1000 610 1000 191		126.38													
										69675			1,164.06		
MAC 000	MAC	117476	stencil					02/14/2019	R						23.99
** L 9310 000 0000 000		31900722	02252019					02/14/2019	N						23.99
06 E 2600 619 3400 000		23.99													
										69676			23.99		
MACKIN E000	Mackin Educational Resource	563501	Books					02/14/2019	R						421.56
** L 9310 000 0000 000		2131900000	02252019					02/14/2019	N						421.56
06 E 2200 641 2100 000		421.56													
MACKIN E000	Mackin Educational Resource	565979	Books					02/14/2019	R						260.04
** L 9310 000 0000 000		2131900000	02252019					02/14/2019	N						260.04
06 E 2200 641 2100 000		260.04													
MACKIN E000	Mackin Educational Resource	566597	Books					02/14/2019	R						65.73
** L 9310 000 0000 000		2131900000	02252019					02/14/2019	N						65.73

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MACKIN E000	Vendor Continued....						
06 E 2200 641 2100 000		65.73					
MACKIN E000	Mackin Educational Resource	566827	61 Titles for the Library	02/14/2019	R		275.15
** L 9310 000 0000 000		3501900068	02252019	02/14/2019	N		275.15
06 E 2200 641 3500 000		275.15					
MACKIN E000	Mackin Educational Resource	566998	72 titles for the library	02/14/2019	R		157.22
** L 9310 000 0000 000		3501900102	02252019	02/14/2019	N		157.22
06 E 2200 641 3500 000		157.22					
MACKIN E000	Mackin Educational Resource	567096	Books for the Media Center	02/15/2019	R		1,718.91
** L 9310 000 0000 000		3901900047	02252019	02/15/2019	N		1,718.91
06 E 2200 641 3900 000		1,718.91					
MACKIN E000	Mackin Educational Resource	567313	Books not to exceed 700.	02/14/2019	R		446.11
** L 9310 000 0000 000		3601900030	02252019	02/14/2019	N		446.11
06 E 2200 641 3600 000		446.11					
					69677	3,344.72	
MARSHAMB000	Marshall, Amber D	REIMBURSE FETC	FETC	02/15/2019	R		189.56
** L 9310 000 0000 000		11900331	02252019	02/15/2019	N		189.56
06 E 1000 580 3600 000		189.56					
					69678	189.56	
MARTICAR000	Martinez, Carmen	DEC MILES 2018	Special Ed Student Related Mileage	02/14/2019	R		230.43
** L 9310 000 0000 000		71900215	02252019	02/14/2019	N		230.43
30 E 2153 581 0000 715		230.43					
					69679	230.43	

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MARTIN R000	Martin Roofing Co Inc	#3 USD 261	Pay Application # 3 USD 261 Service Center Roof	02/14/2019	R						45,000.00
** L 9310 000 0000 000		11900306	02252019	02/14/2019	N						45,000.00
16 E 4700 430 0000 000		45,000.00									
MARTIN R000	Martin Roofing Co Inc	20342	roofing	02/14/2019	R						449.67
** L 9310 000 0000 000		31900712	02252019	02/14/2019	N						449.67
06 E 2600 470 3500 000		449.67									
MARTIN R000	Martin Roofing Co Inc	20343	roofing	02/14/2019	R						1,940.67
** L 9310 000 0000 000		31900712	02252019	02/14/2019	N						1,940.67
06 E 2600 470 3300 000		1,940.67									
MARTIN R000	Martin Roofing Co Inc	20344	roofing	02/14/2019	R						313.00
** L 9310 000 0000 000		31900712	02252019	02/14/2019	N						313.00
30 E 2600 470 4000 720		313.00									
MARTIN R000	Martin Roofing Co Inc	20345	roofing	02/14/2019	R						712.33
** L 9310 000 0000 000		31900712	02252019	02/14/2019	N						712.33
06 E 2600 470 1000 000		712.33									
					69680				48,415.67		
MEDIC FI000	Medic First Aid Internation	1031037	(100) 5081, PediatricPlus Student Pack (G2015) - CPR, AED & First Aid for Children, Infants & Adults, ($13.70)	02/14/2019	R						1,361.06
** L 9310 000 0000 000		21900264	02252019	02/14/2019	N						1,361.06
06 E 2710 683 0000 000		1,361.06									
					69681				1,361.06		

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MIDWEST 004	Midwest Single Source Inc	966297-0	OFFICE SUPPLIES	02/14/2019	R		100.58
** L 9310 000 0000 000		91900227	02252019	02/14/2019	N		100.58
24 E 3100 619 0000 000		100.58					
MIDWEST 004	Midwest Single Source Inc	966634-0	blade	02/14/2019	R		225.00
** L 9310 000 0000 000		31900769	02252019	02/14/2019	N		225.00
06 E 2600 490 0000 000		225.00					
					69682	325.58	
MORFODAV000	Morford, David L	WHITE BOARD	CHS	02/15/2019	R		104.00
** L 9310 000 0000 000		1001900166	02252019	02/15/2019	N		104.00
06 E 1000 680 1000 166		67.00	06 E 1000 680 1000 166			37.00	
					69683	104.00	
MURDOCK 000	Murdock Electric & Supply	1064591-00	ELECTRICAL	02/14/2019	R		15.35
** L 9310 000 0000 000		31900691	02252019	02/14/2019	N		15.35
06 E 2600 619 3400 000		15.35					
					69684	15.35	
MUSGROVE000	Musgrove Chiropractic	1/29/19	sports physical for homeless CHS Student (AV)	02/14/2019	R		20.00
** L 9310 000 0000 000		8001900073	02252019	02/14/2019	N		20.00
07 E 1000 300 0000 405		20.00					
					69685	20.00	
MUSICIAN000	Musician's Friend Inc	ARINV46936255	Sonor Global Beat Alto Xylophone	02/14/2019	R		79.99
** L 9310 000 0000 000		3901900068	02252019	02/14/2019	N		79.99

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MUSICIAN000	Vendor Continued....										
06 E 1000 619 3900 000			79.99								
MUSICIAN000	Musician's Friend Inc	ARINV46945052	Sonor Global Beat Alto Xylophone	02/14/2019	R						322.00
** L 9310 000 0000 000		3901900068	02252019	02/14/2019	N						322.00
06 E 1000 619 3900 000			322.00								
						69686			401.99		
NALLYRAC000	Nally, Rachel Leigh	1/16/19	Facilitator Fee for 1/16/19 Using Publisher In The Classroom.	02/14/2019	R						500.00
** L 9310 000 0000 000		101900024	02252019	02/14/2019	N						500.00
08 E 2213 330 8000 000			500.00	NONEM							
						69687			500.00		
NATIONAL007	National Screening Bureau L	1901157	Background Checks	02/15/2019	R						122.50
** L 9310 000 0000 000		41900040	02252019	02/15/2019	N						122.50
06 E 2300 619 0000 000			122.50								
NATIONAL007	National Screening Bureau L	1901158	Background Checks	02/15/2019	R						346.80
** L 9310 000 0000 000		41900040	02252019	02/15/2019	N						346.80
06 E 2300 619 0000 000			346.80								
						69688			469.30		
NETWORKF000	Networkfleet Inc	OSV000001677359	January service	02/15/2019	R						322.15
** L 9310 000 0000 000		11900327	02252019	02/15/2019	N						322.15
06 E 2510 532 0000 000			322.15								
						69689			322.15		

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NEWEGG I000	Newegg Inc	1301792783	Equipment					02/14/2019	R					241.48
** L 9310 000 0000 000		61900270	02252019					02/14/2019	N					241.48
08 E 1000 736 0000 000		241.48												
NEWEGG I000	Newegg Inc	1301794262	Equipment					02/14/2019	R					150.38
** L 9310 000 0000 000		61900268	02252019					02/14/2019	N					150.38
08 E 1000 736 0000 000		150.38												
NEWEGG I000	Newegg Inc	1301796598	Equipment					02/14/2019	R					1,399.55
** L 9310 000 0000 000		61900269	02252019					02/14/2019	N					1,399.55
08 E 1000 736 0000 000		1,399.55												
NEWEGG I000	Newegg Inc	1301801063	Equipment					02/14/2019	R					475.95
** L 9310 000 0000 000		61900271	02252019					02/14/2019	N					475.95
08 E 1000 736 0000 000		475.95												
NEWEGG I000	Newegg Inc	1301802597	Hardware					02/14/2019	R					139.93
** L 9310 000 0000 000		61900267	02252019					02/14/2019	N					139.93
08 E 1000 736 0000 000		139.93												
NEWEGG I000	Newegg Inc	1301812825	Equipment					02/12/2019	R					148.00
** L 9310 000 0000 000		61900273	02252019					02/12/2019	N					148.00
08 E 1000 736 0000 000		148.00												
NEWEGG I000	Newegg Inc	1301828608	Equipment					02/14/2019	R					350.49
** L 9310 000 0000 000		61900262	02252019					02/14/2019	N					350.49
08 E 1000 736 0000 000		350.49												
									69690	2,905.78				
O'REILLY000	O'Reilly Automotive Inc	4814-281120	(3) sealed beam & supper glue					02/14/2019	R					25.83
** L 9310 000 0000 000		21900275	02252019					02/14/2019	N					25.83

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O'REILLY000	Vendor Continued....						
06 E 2730 615 0000 000		23.15	06 E 2730 618 0000 000			2.68	
O'REILLY000	O'Reilly Automotive Inc	4814-281269	(3) sealed beam & supper glue	02/14/2019	R		2.99
** L 9310 000 0000 000		21900275	02252019	02/14/2019	N		2.99
06 E 2730 615 0000 000		2.68	06 E 2730 618 0000 000			0.31	
					69691	28.82	
OTICON I000	Oticon Inc	1/23/2019	Special Ed HI Equipment Repair	02/14/2019	R		184.99
** L 9310 000 0000 000		71900219	02252019	02/14/2019	N		184.99
30 E 2153 600 0000 715		184.99					
					69692	184.99	
PARKSKIM000	Parks, Kimberly A	NOV-DEC 2018	Travel Reimbursement	02/15/2019	R		121.00
** L 9310 000 0000 000		2101900171	02252019	02/15/2019	N		121.00
06 E 1000 580 2100 000		121.00					
					69693	121.00	
PETROCHO000	PetroChoice Holdings, Inc.	11291118	wiper blades	02/14/2019	R		45.78
** L 9310 000 0000 000		21900260	02252019	02/14/2019	N		45.78
06 E 2730 615 0000 000		45.78					
					69694	45.78	
PHONAK L000	Phonak LLC	1/14/19	Special Ed Hearing Impaired Equipment	02/14/2019	R		825.99
** L 9310 000 0000 000		71900209	02252019	02/14/2019	N		825.99
30 E 2153 600 0000 715		825.99					
					69695	825.99	

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PIONEER 000	Pioneer Materials Inc	4502698-00	sheetrock	02/14/2019	R		2.52
** L 9310 000 0000 000		31900768	02252019	02/14/2019	N		2.52
06 E 2600 619 0000 000		2.52					
					69696	2.52	
POORMAN'000	Poorman's Auto Supply Inc	589394	repair parts - garage parts - lubricants & additives	02/14/2019	R		631.63
** L 9310 000 0000 000		21900283	02252019	02/14/2019	N		631.63
06 E 2730 615 0000 000		14.74	06 E 2730 615 0000 000			-75.50	
06 E 2730 615 0000 000		49.19	06 E 2730 615 0000 000			5.06	
06 E 2730 615 0000 000		87.88	06 E 2730 615 0000 000			180.56	
06 E 2730 615 0000 000		180.56	06 E 2730 615 0000 000			25.95	
06 E 2730 615 0000 000		6.59	06 E 2730 612 0000 000			135.00	
06 E 2730 618 0000 000		21.60					
POORMAN'000	Poorman's Auto Supply Inc	589919	generator	02/14/2019	R		189.58
** L 9310 000 0000 000		31900702	02252019	02/14/2019	N		189.58
06 E 2600 619 2100 000		189.58					
POORMAN'000	Poorman's Auto Supply Inc	589920	generator	02/14/2019	R		143.58
** L 9310 000 0000 000		31900702	02252019	02/14/2019	N		143.58
06 E 2600 619 3700 000		143.58					
					69697	964.79	
PRAIRIEF000	PrairieFire Coffee Roasters	1102106	Coffee	02/15/2019	R		91.80
** L 9310 000 0000 000		141900146	02252019	02/15/2019	N		91.80
06 E 2300 619 0000 000		91.80					
PRAIRIEF000	PrairieFire Coffee Roasters	1801565522	Coffee	02/15/2019	R		101.49
** L 9310 000 0000 000		141900136	02252019	02/15/2019	N		101.49

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PRAIRIEF000	Vendor Continued....						
06 E 2300 619 0000 000		101.49					
PRAIRIEF000	PrairieFire Coffee Roasters	1801574624	Coffee	02/15/2019	R		69.75
** L 9310 000 0000 000		141900153	02252019	02/15/2019	N		69.75
06 E 2300 619 0000 000		69.75					
					69698	263.04	
PRESSURE000	Pressure Washer Sales & Ser	40367	equipment	02/14/2019	R		97.00
** L 9310 000 0000 000		31900756	02252019	02/14/2019	N		97.00
06 E 2630 730 0000 000		97.00					
PRESSURE000	Pressure Washer Sales & Ser	40382	parts	02/14/2019	R		24.05
** L 9310 000 0000 000		31900758	02252019	02/14/2019	N		24.05
06 E 2600 610 0000 000		24.05					
					69699	121.05	
QUILL CO000	Quill Corporation	4393727	Prairie office	02/14/2019	R		20.97
** L 9310 000 0000 000		3701900111	02252019	02/14/2019	N		20.97
06 E 2400 619 3700 000		20.97					
QUILL CO000	Quill Corporation	4398331	Prairie office	02/14/2019	R		52.18
** L 9310 000 0000 000		3701900111	02252019	02/14/2019	N		52.18
06 E 2400 619 3700 000		52.18					
QUILL CO000	Quill Corporation	44170655	Prairie office	02/14/2019	R		30.58
** L 9310 000 0000 000		3701900111	02252019	02/14/2019	N		30.58
06 E 2400 619 3700 000		30.58					
QUILL CO000	Quill Corporation	4731476	Office supplies	02/15/2019	R		167.53

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QUILL CO000	Vendor Continued....														
** L 9310 000 0000 000		8001900079	02252019					02/15/2019	N						167.53
08 E 2213 619 8000 000		167.53													
									69700		271.26				
REALLY G000	Really Good Stuff Inc	6298531	second invoice					02/15/2019	R						21.94
** L 9310 000 0000 000		11900318	02252019					02/15/2019	N						21.94
06 E 1000 619 3700 000		21.94													
									69701		21.94				
REECENAN000	Reece, Nancy E	TABLET, ETC	Reimbursement					01/14/2019	R						192.93
** L 9310 000 0000 000		2101900125	02252019					02/20/2019	N						192.93
06 E 1000 619 2100 000		192.93													
									69702		192.93				
REECENAN000	Reece, Nancy E	TABLET, ETC	Reimbursement					01/14/2019	V	69413					192.93
** L 9310 000 0000 000		2101900125	02252019					02/20/2019	N						192.93
06 E 1000 619 2100 000		192.93													
									69413		192.93				
REID ALI000	Reid, Alissa	JAN 2019 MILES	Special Ed Student Related Mileage					02/15/2019	R						47.96
** L 9310 000 0000 000		71900233	02252019					02/15/2019	N						47.96
30 E 2153 581 0000 715		47.96													
									69703		47.96				
ROTO-ROO000	Roto-Rooter Plumbers	A-357-19	plumbing					02/14/2019	R						315.00

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ROTO-ROO000	Vendor Continued....						
** L 9310 000 0000 000		31900737	02252019	02/14/2019	N		315.00
06 E 2600 470 2000 000		315.00					
					69704	315.00	
RUBECBOB000	Rubeck, Bobbi J	KMEA CONF 2019	Reimburse for KMEA Conference	02/15/2019	R		78.00
** L 9310 000 0000 000		2101900186	02252019	02/15/2019	N		78.00
06 E 1000 580 2100 000		78.00					
RUBECBOB000	Rubeck, Bobbi J	OCT-DEC 2018	Travel Reimbursement	02/15/2019	R		103.17
** L 9310 000 0000 000		2101900155	02252019	02/15/2019	N		103.17
06 E 1000 581 0000 000		103.17					
					69705	181.17	
RUMMEKEL000	Rummery, Kelly	STICKS	yardsticks	02/14/2019	R		11.34
** L 9310 000 0000 000		1801900025	02252019	02/14/2019	N		11.34
13 E 1000 619 1800 000		11.34					
					69706	11.34	
SALISBUR000	Salisbury Supply Co Inc	172239	tarp straps	02/14/2019	R		21.60
** L 9310 000 0000 000		31900711	02252019	02/14/2019	N		21.60
06 E 2600 610 0000 000		21.60					
SALISBUR000	Salisbury Supply Co Inc	178981	tool	02/14/2019	R		91.52
** L 9310 000 0000 000		31900748	02252019	02/14/2019	N		91.52
06 E 2630 730 0000 000		91.52					
					69707	113.12	

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SCHOOL O000	School Outfitters	INV13061319	CHS	02/14/2019	R						1,522.23
** L 9310 000 0000 000		1001900151	02252019	02/14/2019	N						1,522.23
16 E 1000 739 1000 000		1,522.23									
					69708		1,522.23				
SCHOOL S000	School Specialty Inc	208121335423	Mobilize kit for Campus pool	02/14/2019	R						600.13
** L 9310 000 0000 000		111900013	02252019	02/14/2019	N						600.13
06 E 2130 439 0000 000		600.13									
SCHOOL S000	School Specialty Inc	208121493943	Classroom supplies for Mrs. Wright	02/14/2019	R						4.22
** L 9310 000 0000 000		3501900058	02252019	02/14/2019	N						4.22
06 E 1000 619 3500 000		4.22									
SCHOOL S000	School Specialty Inc	208121495086	Classroom Supplies for Ms. Green	02/14/2019	R						3.16
** L 9310 000 0000 000		3501900045	02252019	02/14/2019	N						3.16
06 E 1000 619 3500 000		3.16									
SCHOOL S000	School Specialty Inc	208121519667	Classroom supplies for Mrs. Wright	02/14/2019	R						17.91
** L 9310 000 0000 000		3501900058	02252019	02/14/2019	N						17.91
06 E 1000 619 3500 000		17.91									
SCHOOL S000	School Specialty Inc	208121880317	Binders, craft sticks, hanging file folders, file folders, clipboards, tape, felt tip pens, flash drives, labels, magnets, dry erase boards, sheet protectors, composition books, pocket	02/15/2019	R						56.03

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SCHOOL S000	Vendor Continued....						
			folders,binder clips, markers, index cards, pencil sharpeners, timers, paper cutters, tape, storage boxes, dry erase crayons, paint brushes, erasers for classroom use; cushions for PreK; notebook pencil holders for Craig/Hollenbeck				
** L 9310 000 0000 000		3401900001	02252019	02/15/2019	N		56.03
06 E 1000 619 3400 000		56.03					
SCHOOL S000	School Specialty Inc	208121896027	Art Supplies	02/15/2019	R		10.03
** L 9310 000 0000 000		2101900034	02252019	02/15/2019	N		10.03
55 E 2200 610 2100 240		10.03					
SCHOOL S000	School Specialty Inc	208121954471	Art Supplies	02/15/2019	R		10.03
** L 9310 000 0000 000		2101900034	02252019	02/15/2019	N		10.03
55 E 2200 610 2100 240		10.03					
SCHOOL S000	School Specialty Inc	208122223512	Office Supplies	02/15/2019	R		369.13
** L 9310 000 0000 000		2101900152	02252019	02/15/2019	N		369.13
06 E 2400 619 2100 000		369.13					
SCHOOL S000	School Specialty Inc	208122241802	Collage Boards	02/15/2019	R		17.75
** L 9310 000 0000 000		2101900161	02252019	02/15/2019	N		17.75
55 E 2200 610 2100 240		17.75					
SCHOOL S000	School Specialty Inc	208122247247	Supplies	02/14/2019	R		347.00
** L 9310 000 0000 000		61900248	02252019	02/14/2019	N		347.00
08 E 1000 736 0000 000		347.00					

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SCHOOL S000	School Specialty Inc	208122259060		Color Pencil Sharpener			02/15/2019	R					70.34
** L 9310 000 0000 000		2101900163		02252019			02/15/2019	N					70.34
06 E 1000 683 2100 291		35.17				06 E 2400 619 2100 000			35.17				
SCHOOL S000	School Specialty Inc	208122259939		Class Supplies			02/15/2019	R					35.56
** L 9310 000 0000 000		2101900162		02252019			02/15/2019	N					35.56
06 E 1000 683 2100 275		35.56											
SCHOOL S000	School Specialty Inc	208122266825		Picnic Tables			02/14/2019	R					2,665.84
** L 9310 000 0000 000		3501900117		02252019			02/14/2019	N					2,665.84
06 E 2400 619 3500 395		2,132.84				16 E 1000 739 3500 000			533.00				
SCHOOL S000	School Specialty Inc	208122269432		Classroom supplies for Ms. Balsters			02/14/2019	R					55.63
** L 9310 000 0000 000		3501900116		02252019			02/14/2019	N					55.63
06 E 1000 619 3500 000		55.63											
SCHOOL S000	School Specialty Inc	208122272838		Classroom supplies for Ms. Balsters			02/14/2019	R					15.30
** L 9310 000 0000 000		3501900114		02252019			02/14/2019	N					15.30
06 E 1000 619 3500 000		15.30											
SCHOOL S000	School Specialty Inc	208122299427		Sharpies, Rubber Cement, Board Mat precut Show off, Scratch Art, markers Caligraphy, Pen Bowl-pointed 512 Pack of 12			02/15/2019	R					380.78
** L 9310 000 0000 000		2001900207		02252019			02/15/2019	N					380.78
55 E 2200 610 2000 240		380.78											
SCHOOL S000	School Specialty Inc	208122300192		Office Supplies			02/15/2019	R					54.67
** L 9310 000 0000 000		2101900173		02252019			02/15/2019	N					54.67

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SCHOOL S000	Vendor Continued....						
06 E 2400 619 2100 000		54.67					
SCHOOL S000	School Specialty Inc	208122318125	classroom supplies	02/14/2019	R		232.57
** L 9310 000 0000 000		3901900069	02252019	02/14/2019	N		232.57
06 E 1000 619 3900 000		232.57					
SCHOOL S000	School Specialty Inc	208122321205	Presentation boards for 3rd Grade	02/14/2019	R		158.32
** L 9310 000 0000 000		3401900102	02252019	02/14/2019	N		158.32
06 E 1000 619 3400 000		158.32					
SCHOOL S000	School Specialty Inc	208122338925	Sharpies, Rubber Cement, Board Scratch Brite Silver	02/14/2019	R		113.53
** L 9310 000 0000 000		2001900186	02252019	02/14/2019	N		113.53
06 E 1000 619 2000 000		52.76	06 E 1000 683 2000 200			34.31	
06 E 1000 619 2000 000		26.46					
SCHOOL S000	School Specialty Inc	208122349153	Supplies for the classroom	02/14/2019	R		34.79
** L 9310 000 0000 000		3901900073	02252019	02/14/2019	N		34.79
06 E 1000 619 3900 000		34.79					
SCHOOL S000	School Specialty Inc	208122367833	CHS	02/14/2019	R		1,728.00
** L 9310 000 0000 000		1001900148	02252019	02/14/2019	N		1,728.00
16 E 1000 739 1000 000		1,728.00					
SCHOOL S000	School Specialty Inc	208122404968	Stamp pads, pocket folders, crayons, and glue sticks for general classroom use; Footballs, stop watches, dodge balls, floor tape, and giant hop balls for PE	02/15/2019	R		390.37

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SCHOOL S000	Vendor Continued....									
** L 9310 000 0000 000		3401900111	02252019	02/15/2019	N					390.37
06 E 1000 619 3400 000		390.37								
SCHOOL S000	School Specialty Inc	308103186150	Batteries, Sub-folders, Sheet Protectors, 3 hole punch, pencil sharpener, mini binder clips, medium binder clips, white card stock, red paper, hanging folders, file folders	02/14/2019	R					189.85
** L 9310 000 0000 000		2001900042	02252019	02/14/2019	N					189.85
06 E 1000 683 2000 270		7.06	06 E 1000 683 2000 280			7.06				
06 E 1000 683 2000 200		7.06	06 E 1000 683 2000 210			7.06				
06 E 1000 619 2000 000		19.78	06 E 1000 683 2000 270			6.07				
06 E 1000 683 2000 210		6.07	06 E 1000 683 2000 291			23.49				
06 E 1000 619 2000 000		2.88	06 E 1000 619 2000 000			2.57				
06 E 1000 619 2000 000		3.15	06 E 1000 619 2000 000			19.66				
06 E 1000 683 2000 250		29.92	06 E 1000 683 2000 200			12.96				
06 E 1000 683 2000 270		29.02	06 E 1000 683 2000 200			6.04				
SCHOOL S000	School Specialty Inc	308103233219	constr. paper, paper clips, rings, calendar	02/15/2019	R					169.62
** L 9310 000 0000 000		3601900021	02252019	02/15/2019	N					169.62
06 E 1000 619 3600 000		169.62								
SCHOOL S000	School Specialty Inc	308103245752	Classroom Supplies	02/15/2019	R					252.62
** L 9310 000 0000 000		2101900153	02252019	02/15/2019	N					252.62
06 E 1000 683 2100 272		252.62								
SCHOOL S000	School Specialty Inc	308103249481	Office and classroom supplies	02/14/2019	R					322.21
** L 9310 000 0000 000		3501900115	02252019	02/14/2019	N					322.21
06 E 1000 619 3500 000		6.86	06 E 1000 619 3500 000			6.98				

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SCHOOL S000	Vendor Continued....						
06 E 1000 619 3500 000		13.72	06 E 1000 619 3500 000			9.56	
06 E 2400 619 3500 000		47.30	06 E 1000 619 3500 000			47.98	
06 E 1000 619 3500 000		23.99	06 E 2400 619 3500 000			11.04	
06 E 2400 619 3500 000		11.04	06 E 1000 619 3500 000			51.44	
06 E 1000 619 3500 000		77.28	06 E 1000 619 3500 000			3.02	
06 E 1000 619 3500 000		12.00					
SCHOOL S000	School Specialty Inc	308103254146	Pencils, Batteries	02/14/2019	R		200.41
** L 9310 000 0000 000		2001900188	02252019	02/14/2019	N		200.41
06 E 1000 619 2000 000		200.41					
					69709	8,505.80	
SCHUTBET000	Schutte, Beth A	CUPS	cups	02/14/2019	R		53.39
** L 9310 000 0000 000		111900107	02252019	02/14/2019	N		53.39
06 E 2130 619 1000 000		5.94	06 E 2130 619 2000 000			5.94	
06 E 2130 619 2100 000		5.94	06 E 2130 619 3300 000			5.94	
06 E 2130 619 3600 000		5.94	06 E 2130 619 3700 000			5.94	
11 E 2134 619 4700 000		5.94	13 E 2130 619 1800 000			5.94	
30 E 2130 619 4000 720		5.87					
SCHUTBET000	Schutte, Beth A	HAND SANT	hand sanitizer	02/14/2019	R		11.88
** L 9310 000 0000 000		111900103	02252019	02/14/2019	N		11.88
06 E 2130 619 3700 000		11.88					
SCHUTBET000	Schutte, Beth A	MEDS ECT	staff motrin/tylenol, britta filters (HMS), Febreeze (Prairie), salt (HMS), spoons, batteries, water bottles	02/15/2019	R		42.00
** L 9310 000 0000 000		111900108	02252019	02/15/2019	N		42.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
SCHUTBET000	Vendor Continued....						
06 E 2130 619 1000 000		1.35	06 E 2130 619 2000 000			11.63	
06 E 2130 619 2100 000		1.35	06 E 2130 619 3300 000			11.29	
06 E 2130 619 3600 000		1.35	06 E 2130 619 3700 000			12.33	
13 E 2130 619 1800 000		1.35	30 E 2130 619 4000 720			1.35	
					69710	107.27	
SENSENEY000	Senseney Music	329061	Music	02/15/2019	R		90.00
** L 9310 000 0000 000		2101900164	02252019	02/15/2019	N		90.00
06 E 1000 683 2100 242		90.00					
SENSENEY000	Senseney Music	3291090	Music	02/15/2019	R		51.00
** L 9310 000 0000 000		2101900164	02252019	02/15/2019	N		51.00
06 E 1000 683 2100 242		51.00					
SENSENEY000	Senseney Music	3291140	Violin String D	02/15/2019	R		6.20
** L 9310 000 0000 000		2101900150	02252019	02/15/2019	N		6.20
06 E 1000 683 2100 241		6.20					
SENSENEY000	Senseney Music	3292585	Essential Elements for Band Bk 1	02/14/2019	R		10.99
** L 9310 000 0000 000		2001900181	02252019	02/14/2019	N		10.99
55 E 2200 610 2000 242		10.99					
SENSENEY000	Senseney Music	3292594	Music	02/15/2019	R		151.45
** L 9310 000 0000 000		2101900166	02252019	02/15/2019	N		151.45
55 E 2200 610 2100 243		151.45					
SENSENEY000	Senseney Music	3295405	Vari Music	02/15/2019	R		228.15
** L 9310 000 0000 000		2101900176	02252019	02/15/2019	N		228.15
55 E 2200 610 2100 243		228.15					

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
SENSENEY000	Senseney Music	3295619	Triangle Clip	02/14/2019	R		55.00
** L 9310 000 0000 000		2001900183	02252019	02/14/2019	N		55.00
55 E 2200 610 2000 242		55.00					
SENSENEY000	Senseney Music	3295708	Warm Ups and Beyond Essentials Elements for Band Bk 2 Foundations for Superior Performance	02/14/2019	R		40.38
** L 9310 000 0000 000		2001900182	02252019	02/14/2019	N		40.38
55 E 2200 610 2000 242		40.38					
SENSENEY000	Senseney Music	3297121	Essential Elements for Band Bk 2, Clarinet Reed 3 box/25	02/15/2019	R		410.34
** L 9310 000 0000 000		2001900206	02252019	02/15/2019	N		410.34
06 E 1000 683 2000 242		410.34					
SENSENEY000	Senseney Music	3297392	Vari Music	02/15/2019	R		65.75
** L 9310 000 0000 000		2101900183	02252019	02/15/2019	N		65.75
06 E 1000 683 2100 241		65.75					
SENSENEY000	Senseney Music	3297648	3/4 Cello for Orchestra.	02/15/2019	R		499.00
** L 9310 000 0000 000		3401900108	02252019	02/15/2019	N		499.00
06 E 1000 619 3400 000		499.00					
SENSENEY000	Senseney Music	3297818	Vari Music	02/15/2019	R		24.00
** L 9310 000 0000 000		2101900183	02252019	02/15/2019	N		24.00
06 E 1000 683 2100 241		24.00					
SENSENEY000	Senseney Music	3299630	Music	02/15/2019	R		20.85
** L 9310 000 0000 000		2101900189	02252019	02/15/2019	N		20.85
06 E 1000 683 2100 241		20.85					

69711 1,653.11

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
SEVERIN 000	Severin Intermediate Holdin	INV170940		Spark Hire Integration with TalentEd			02/15/2019	R					840.00
** L 9310 000 0000 000		41900041		02252019			02/15/2019	N					840.00
06 E 2211 890 0000 000		840.00	NONEM										
								69712			840.00		
SHERWIN-001	Sherwin-Williams Co	6722-4047-0		balance			02/15/2019	R					20.01
** L 9310 000 0000 000		11900324		02252019			02/15/2019	N					20.01
06 E 2600 619 0100 000		20.01											
SHERWIN-001	Sherwin-Williams Co	9425-1		paint			02/14/2019	R					39.12
** L 9310 000 0000 000		31900721		02252019			02/14/2019	N					39.12
06 E 2600 619 0000 000		39.12											
								69713			59.13		
SHETLMAC000	Shetler, Machaelle	DILLONS		Reimbursement for Falcon Fun Day supplies			02/15/2019	R					17.19
** L 9310 000 0000 000		3501900121		02252019			02/15/2019	N					17.19
06 E 1000 619 3500 350		17.19											
								69714			17.19		
SHUMAJEN000	Shumaker, Jennifer	PE UNIFORM		CHS			02/14/2019	R					15.00
** L 9310 000 0000 000		1001900147		02252019			02/14/2019	N					15.00
55 E 2200 680 1000 145		15.00											
								69715			15.00		
SLADELIS000	Slade, Lisa	JAN 2019 MILES		Special Ed Student Related Mileage			02/15/2019	R					137.34

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
SLADELIS000	Vendor Continued....						
** L 9310 000 0000 000		71900239	02252019	02/15/2019	N		137.34
30 E 1000 581 0000 708		137.34					
					69716	137.34	
SOUTHWES001	Southwest Paper Company	I-152761	CUSTODIAL	02/14/2019	R		237.55
** L 9310 000 0000 000		31900695	02252019	02/14/2019	N		237.55
06 E 2600 618 1000 000		237.55					
SOUTHWES001	Southwest Paper Company	I-152762	CUSTODIAL	02/14/2019	R		163.76
** L 9310 000 0000 000		31900695	02252019	02/14/2019	N		163.76
06 E 2620 618 0000 000		163.76					
					69717	401.31	
SPECTRUM000	Spectrum Paint North LLC	805351398	paint	02/14/2019	R		225.43
** L 9310 000 0000 000		31900761	02252019	02/14/2019	N		225.43
06 E 2600 619 0000 000		225.43					
					69718	225.43	
STOCKSHE000	Stock, Sherri A	MISC REIMBURSE	CHS band trip to K State	02/14/2019	R		48.41
** L 9310 000 0000 000		21900279	02252019	02/14/2019	N		48.41
06 E 2710 580 0000 000		9.24	06 E 2710 580 0000 000			32.71	
06 E 2710 580 0000 000		6.46					
					69719	48.41	
SUPER DU000	Super Duper Publications	2411412	Special Ed Order	02/14/2019	R		122.80
** L 9310 000 0000 000		71900217	02252019	02/14/2019	N		122.80
30 E 2152 600 0000 714		122.80					
					69720	122.80	

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
T&C VENT000	T&C Ventures LLC Cici's Piz	2611521	PIZZA	02/14/2019	R					4,971.70
** L 9310 000 0000 000		91900221	02252019	02/14/2019	N					4,971.70
24 E 3100 631 0000 000		4,971.70								
T&C VENT000	T&C Ventures LLC Cici's Piz	2611543	PIZZA	02/14/2019	R					1,515.47
** L 9310 000 0000 000		91900223	02252019	02/14/2019	N					1,515.47
24 E 3100 631 0000 000		1,515.47								
T&C VENT000	T&C Ventures LLC Cici's Piz	2611550	PIZZA	02/14/2019	R					2,887.18
** L 9310 000 0000 000		91900231	02252019	02/14/2019	N					2,887.18
24 E 3100 631 0000 000		2,887.18								
T&C VENT000	T&C Ventures LLC Cici's Piz	2611567	PIZZA	02/14/2019	R					1,539.43
** L 9310 000 0000 000		91900238	02252019	02/14/2019	N					1,539.43
24 E 3100 631 0000 000		1,539.43								
					69721	10,913.78				
TAP OF K000	Tap Of Kansas Inc	3167358	plumbing	02/14/2019	R					22.60
** L 9310 000 0000 000		31900723	02252019	02/14/2019	N					22.60
06 E 2600 619 2100 000		22.60								
TAP OF K000	Tap Of Kansas Inc	3168274	plumbing	02/14/2019	R					135.68
** L 9310 000 0000 000		31900734	02252019	02/14/2019	N					135.68
06 E 2600 619 3400 000		135.68								
					69722	158.28				
TAYLOKAT000	Taylor, Katie	JAN 2019 MILES	Special Ed Student Related Mileage	02/15/2019	R					26.71
** L 9310 000 0000 000		71900237	02252019	02/15/2019	N					26.71
30 E 1000 581 0000 707		26.71								
					69723	26.71				

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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
TIMES-SE000	Times-Sentinel Newspapers L	39635	Honor Roll of Business Ad	02/15/2019	R							50.00
** L 9310 000 0000 000		131900016	02252019	02/15/2019	N							50.00
08 E 2322 490 0000 000		50.00	NONEM									
TIMES-SE000	Times-Sentinel Newspapers L	39781	Advertising	02/15/2019	R							50.00
** L 9310 000 0000 000		141900148	02252019	02/15/2019	N							50.00
06 E 2310 890 0000 000		50.00	NONEM									
						69724			100.00			
TOWNSRHO000	Townson, Rhonda M	WALGREEN	Reimbursement for student photos	02/15/2019	R							4.29
** L 9310 000 0000 000		3501900122	02252019	02/15/2019	N							4.29
06 E 1000 619 3500 350		4.29										
						69725			4.29			
TRANE U 000	Trane U S Inc.	049043	hvac	02/14/2019	R							420.00
** L 9310 000 0000 000		31900707	02252019	02/14/2019	N							420.00
06 E 2600 490 0000 000		420.00										
						69726			420.00			
TRENTON 000	Trenton Breese	1786	windshield repair #192	02/14/2019	R							50.00
** L 9310 000 0000 000		21900268	02252019	02/14/2019	N							50.00
06 E 2730 490 0000 000		50.00	NONEM									
TRENTON 000	Trenton Breese	1787 1788	Front right windshield installed #192 , Front windshield installed #215	02/14/2019	R							610.00
** L 9310 000 0000 000		21900281	02252019	02/14/2019	N							610.00
06 E 2730 490 0000 000		375.00	NONEM			06 E 2730 490 0000 000	235.00	NONEM				
						69727			660.00			

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	1099	Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
TRI-CITY000	Tri-City Social Commitee	LUNCH AND CARD	Reimbursement					02/14/2019	R						17.48
** L 9310 000 0000 000		4001900031	02252019					02/14/2019	N						17.48
30 E 1000 619 4000 050		17.48													
									69728		17.48				
UNEMPLOY000	Unemployment Insurance Serv	2050	insurance					02/15/2019	R						422.50
** L 9310 000 0000 000		11900328	02252019					02/15/2019	N						422.50
06 E 2600 619 0000 000		422.50													
									69729		422.50				
UNITED I000	United Industries, Inc.	0069662 0069693	pool chemicals					02/14/2019	R						109.00
** L 9310 000 0000 000		31900738	02252019					02/14/2019	N						109.00
06 E 2600 619 1000 000		109.00													
									69730		109.00				
UNITY SC000	Unity School Bus Parts	0434948-IN	PCR-Gen III child restraint					02/14/2019	R						144.71
** L 9310 000 0000 000		21900282	02252019					02/14/2019	N						144.71
06 E 2730 615 0000 000		144.71													
UNITY SC000	Unity School Bus Parts	0435692-IN	5 series plastic clutch					02/14/2019	R						94.01
** L 9310 000 0000 000		21900293	02252019					02/14/2019	N						94.01
06 E 2730 615 0000 000		94.01													
									69731		238.72				
UNRUHRAC000	Unruh, Rachel	KMEA CONF 2019	Reimburse for KMEA Conference					02/15/2019	R						78.00
** L 9310 000 0000 000		2101900187	02252019					02/15/2019	N						78.00
06 E 1000 580 2100 000		78.00													

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UNRUHRAC000	Unruh, Rachel	OCT-DEC 2018	Travel Reimbursement	02/15/2019	R		68.34
** L 9310 000 0000 000		2101900154	02252019	02/15/2019	N		68.34
06 E 1000 581 0000 000		68.34					
					69732	146.34	
VYPE HIG000	VYPE High School Sports Mag	0005519-IN	Advertisement	02/15/2019	R		400.00
** L 9310 000 0000 000		141900147	02252019	02/15/2019	N		400.00
06 E 2321 890 0000 000		400.00					
					69733	400.00	
WATERDES000	Waterman, Desiree	READING MATH	supplies for reading /math centers	02/14/2019	R		63.76
** L 9310 000 0000 000		3301900077	02252019	02/14/2019	N		63.76
06 E 1000 619 3300 000		63.76					
					69734	63.76	
WEDMABRA000	Wedman, Bradley D	MILEAGE OCT-DEC	mileage	02/15/2019	R		6.00
** L 9310 000 0000 000		11900320	02252019	02/15/2019	N		6.00
06 E 2610 580 0000 000		6.00					
					69735	6.00	
WICHITA 000	Wichita State University	1/22 2/19	Facilitator fee 1/22/19 and 2/19/19 Google Certified Educator Workshops presented by Chris Wyant.	02/14/2019	R		1,000.00
** L 9310 000 0000 000		101900025	02252019	02/14/2019	N		1,000.00
08 E 2213 330 8000 000		1,000.00					

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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
WICHITA 000	Wichita State University	B111618-IN				CHS COUNSELING	02/14/2019	R						4,338.20
** L 9310 000 0000 000		1001900150				02252019	02/14/2019	N						4,338.20
55 E 1000 644 1000 000		4,338.20												
WICHITA 000	Wichita State University	Z7360H8				CHS COUNSELING	02/14/2019	R						87.60
** L 9310 000 0000 000		1001900150				02252019	02/14/2019	N						87.60
55 E 1000 644 1000 000		87.60												
WICHITA 000	Wichita State University	Z789518-IN				CHS COUNSELING	02/14/2019	R						160.10
** L 9310 000 0000 000		1001900150				02252019	02/14/2019	N						160.10
55 E 1000 644 1000 000		160.10												
									69736			5,585.90		
WICHITA 006	Wichita Eagle	03/07/2019				Newspaper	02/15/2019	R						374.40
** L 9310 000 0000 000		141900142				02252019	02/15/2019	N						374.40
06 E 2300 619 0000 000		374.40												
									69737			374.40		
WICHITA 008	Wichita Burner	I8112-1				hvac	02/14/2019	R						50.96
** L 9310 000 0000 000		31900701				02252019	02/14/2019	N						50.96
06 E 2620 723 0000 000		50.96												
									69738			50.96		
WICHITA 010	Wichita Coffee Roasterie In	2064;2124387				(3) creamer (4) house 1.5 oz filter pack (2) sugar (2) glass pot	02/14/2019	R						141.29
** L 9310 000 0000 000		21900261				02252019	02/14/2019	N						141.29
06 E 2710 890 0000 000		141.29												

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Vendor / Name / Accrual / Account Number	Invoice # / PO # / Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WICHITA 010 Wichita Coffee Roasterie In	2064;900022105	02/14/2019	R						411.80
** L 9310 000 0000 000	91900217	02/14/2019	N						411.80
24 E 3100 631 0000 000	411.80								
WICHITA 010 Wichita Coffee Roasterie In	2064;900022230	02/14/2019	R						755.40
** L 9310 000 0000 000	91900229	02/14/2019	N						755.40
24 E 3100 631 0000 000	755.40								
WICHITA 010 Wichita Coffee Roasterie In	2064;900022339	02/14/2019	R						480.00
** L 9310 000 0000 000	91900235	02/14/2019	N						480.00
24 E 3100 631 0000 000	480.00								
				69739			1,788.49		
WICHITA 012 Wichita Kenworth	1-290140047	02/14/2019	R						33.83
** L 9310 000 0000 000	21900262	02/14/2019	N						33.83
06 E 2730 615 0000 000	33.83								
				69740			33.83		
WICHITA 026 Wichita State University Fo	145795	02/15/2019	R						576.91
** L 9310 000 0000 000	141900138	02/15/2019	N						576.91
06 E 2321 890 0000 000	576.91								
WICHITA 026 Wichita State University Fo	145977	02/15/2019	R						423.83
** L 9310 000 0000 000	141900149	02/15/2019	N						423.83
06 E 2321 890 0000 000	423.83								
				69741			1,000.74		
WICHITA 030 Wichita Coring & Cutting, I	W76902	02/14/2019	R						1,000.00
** L 9310 000 0000 000	31900708	02/14/2019	N						1,000.00

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WICHITA 030 Vendor Continued....						
06 E 2600 491 0000 000	1,000.00					
				69742	1,000.00	
WOOD CHR001 Wood, Christina A	NOV-DEC 2018 MILES	Mileage	02/15/2019	R		181.49
** L 9310 000 0000 000	51900123	02252019	02/15/2019	N		181.49
07 E 2213 580 0000 493	181.49					
				69743	181.49	
WOOD DEB000 Wood, Debbie	NOV - JAN MILES	Reimburse	02/15/2019	R		104.64
** L 9310 000 0000 000	2101900179	02252019	02/15/2019	N		104.64
06 E 1000 580 2100 000	104.64					
				69744	104.64	
WULF CAR000 Wulf, Carla	FUN NIGHT	4/5 grade family fun night	02/14/2019	R		25.80
** L 9310 000 0000 000	3901900065	02252019	02/14/2019	N		25.80
06 E 2400 619 3900 395	25.80					
WULF CAR000 Wulf, Carla	PIZZA 1/30	Pizza for PBIS	02/14/2019	R		94.00
** L 9310 000 0000 000	3901900072	02252019	02/14/2019	N		94.00
06 E 1000 619 3900 350	94.00					
				69745	119.80	
YORDYLIN000 Yordy, Lindsey	JAN 2019 MILES	Special Ed Student Related Mileage	02/15/2019	R		64.31
** L 9310 000 0000 000	71900236	02252019	02/15/2019	N		64.31
30 E 2139 581 0000 712	64.31					
				69746	64.31	

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ZOGLMASH000	Zoglmann, Ashley K	AUG-DEC 2018 MILES	Mileage	02/15/2019	R		262.69
** L 9310 000 0000 000		51900126	02252019	02/15/2019	N		262.69
14 E 1000 580 0000 000		262.69					
					69747	262.69	

Grand Total	511,459.62
Total Adjustments	0.00
Total Discounts	0.00
Net Total	511,459.62

199	Computer Check(s)	511,459.62
0	Manual Check(s)	0.00
1	Void Check(s)	-192.93
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 **********