HAYSVILLE USD #261

RESOLUTION#: 6

DATED: 12/17/2018

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE:	11/12/2018	DIRECT DEPOSIT	977-979	CK#	2,293,928.00
		WITHHOLDING	68496-68528	CK# 68496-68528	1,585,799.10
		WITHHOLDING		CK# 68536-68537	208,777.32
				CK#	

LONGEVITY PAYROLL

DATE:	11/20/2018	DIRECT DEPOSIT	30496-31120	CK# 980-981	385,808.72
		WITHHOLDING	68844-68848		108,804.48

ACCOUNTS PAYABLE

DATE:	11/16/2018	Manual Cks 68849	358.61
	11/19/2018	Manual Cks 68850-68857	125,278.77
	11/27/2018	Manual Cks 68858	1,575.00
	11/27/2018	Manual Cks 68859	7,466.25
	11/30/2018	Manual Cks 68860-68865	864.12
	12/6/2018	Manual Cks 68902-68925	148,070.86
	12/17/2018	Cks 68931-69156	829,498.33
		Void Cks	(7,192.09)

TOTAL REGISTER: 5,689,037.47

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.							
	65767	KDSEA 000	KDSEA	V	11/30/2018	$-10.00	11/30/2018	11/30/2018
	66904	JOHNNY L000	Johnny L Mishler	V	11/30/2018	$-44.00	11/30/2018	11/30/2018
	66942	LONG BRE000	Long, Bret	V	11/16/2018	$-358.61	11/16/2018	11/16/2018
	67038	STOMPIN 000	Stompin Grounds	V	11/30/2018	$-94.39	11/30/2018	11/30/2018
	67070	WATERKAR000	Waters, Karon	V	11/30/2018	$-5.99	11/30/2018	11/30/2018
	67312	STEINSHE000	Stein, Shenae L.	V	11/30/2018	$-34.88	11/30/2018	11/30/2018
	67426	REALLY G000	Really Good Stuff Inc	V	11/30/2018	$-115.66	11/30/2018	11/30/2018
	67442	TAMSOJAN000	Tamson, Janice	V	11/30/2018	$-1,114.50	11/30/2018	11/30/2018
	67535	WORKS IN000	WORKS International Inc	V	12/06/2018	$-3,720.00	12/06/2018	12/06/2018
	67608	1-800 RA000	1-800 Radiator of Wichita	V	11/30/2018	$-183.00	11/30/2018	11/30/2018
	67741	NEWEGG I000	Newegg Inc	V	11/30/2018	$-884.20	11/30/2018	11/30/2018
	67742	PASS CEN000	PASS Center Midwest Regio	V	11/30/2018	$-120.00	11/30/2018	11/30/2018
	68123	THOMPKIM000	Thompson, Kimberly A.	V	11/30/2018	$-50.00	11/30/2018	11/30/2018
	68439	UCP SEGU000	UCP Seguin / Infinitec	V	11/30/2018	$-75.00	11/30/2018	11/30/2018
	68758	PASS CEN000	PASS Center Midwest Regio	V	11/30/2018	$-381.86	11/30/2018	11/30/2018

Number Of Checks:	15	$-7,192.09
Total Checks:	15	$-7,192.09

Totals:	Bank	Total $$
	PAY	$-7,192.09

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

Check Date 11/16/2018 Posting Date 11/16/2018
Due Date 11/16/2018 Batches 111618 Thru 111618 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
LONG BRE000	Long, Bret	FEB-APRIL 2018	Mileage	05/16/2018	R						358.61
** L 9310 000 0000 000		61800437	111618	11/16/2018	N						358.61
06 E 2580 580 0000 000		358.61									
					68849				358.61		
LONG BRE000	Long, Bret	FEB-APRIL 2018	Mileage	05/16/2018	V	66942					358.61
** L 9310 000 0000 000		61800437	111618	11/16/2018	N						358.61
06 E 2580 580 0000 000		358.61									
					66942				358.61		

Grand Total	358.61
Total Adjustments	0.00
Total Discounts	0.00
Net Total	358.61

1 Computer Check(s)	358.61
0 Manual Check(s)	0.00
1 Void Check(s)	-358.61
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 **********

11-16-18 68849 358.61

Check Date 11/19/2018 Posting Date 11/19/2018
Due Date 11/19/2018 Batches 11192018 Thru 11192018 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CENTERPO000	CenterPoint Energy Services	3291133	ENERGY SERVICES	11/19/2018	R						1,266.07
** L 9310 000 0000 000			11192018	11/19/2018	N						1,266.07
08 E 2600 621 1000 000		66.60	08 E 2600 621 1800 000				688.38				
08 E 2600 621 2000 000		151.04	08 E 2600 621 2100 000				130.95				
08 E 2600 621 3300 000		70.62	08 E 2600 621 3400 000				11.38				
08 E 2600 621 3500 000		129.18	08 E 2600 621 3700 000				17.92				
CENTERPO000	CenterPoint Energy Services	3334443	ENERGY SERVICES	11/19/2018	R						1,200.26
** L 9310 000 0000 000			11192018	11/19/2018	N						1,200.26
08 E 2600 621 1000 000		62.58	08 E 2600 621 1800 000				688.38				
08 E 2600 621 2000 000		144.14	08 E 2600 621 2100 000				83.88				
08 E 2600 621 3300 000		70.73	08 E 2600 621 3400 000				1.54				
08 E 2600 621 3500 000		133.31	08 E 2600 621 3700 000				15.70				
CENTERPO000	CenterPoint Energy Services	3377333	ENERGY SERVICES	11/19/2018	R						1,779.42
** L 9310 000 0000 000			11192018	11/19/2018	N						1,779.42
08 E 2600 621 1000 000		511.58	08 E 2600 621 1800 000				692.53				
08 E 2600 621 2000 000		157.82	08 E 2600 621 2100 000				123.80				
08 E 2600 621 3300 000		66.73	08 E 2600 621 3400 000				66.73				
08 E 2600 621 3500 000		133.44	08 E 2600 621 3700 000				26.79				
CENTERPO000	CenterPoint Energy Services	3420153	ENERGY SERVICES	11/19/2018	R						1,859.24
** L 9310 000 0000 000			11192018	11/19/2018	N						1,859.24
08 E 2600 621 1000 000		493.12	08 E 2600 621 1800 000				688.38				
08 E 2600 621 2000 000		167.63	08 E 2600 621 2100 000				159.54				
08 E 2600 621 3300 000		70.66	08 E 2600 621 3400 000				74.70				
08 E 2600 621 3500 000		133.24	08 E 2600 621 3700 000				71.97				
						68850			6,104.99		
CITY OF 002	City Of Haysville	OCT 2018	salary contract SPARK	11/19/2018	R						3,039.25
** L 9310 000 0000 000		8001900047	11192018	11/19/2018	N						3,039.25

11-19-18 68850-68857 125278.77

Check Date 11/19/2018 Posting Date 11/19/2018
Due Date 11/19/2018 Batches 11192018 Thru 11192018 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
CITY OF 002 Vendor Continued....											
07 E 2200 300 0000 404							3,039.25				
					68851				3,039.25		
EGRAF-X 000	EgraF-X Inc.	18400	graphic sign - decals	11/19/2018	R						675.00
** L 9310 000 0000 000		21900199	11192018	11/19/2018	N						675.00
06 E 2710 890 0000 000							675.00				
EGRAF-X 000	EgraF-X Inc.	18418	graphic sign - decals	11/19/2018	R						400.00
** L 9310 000 0000 000		21900199	11192018	11/19/2018	N						400.00
06 E 2710 890 0000 000							400.00				
EGRAF-X 000	EgraF-X Inc.	18427	graphic sign - decals	11/19/2018	R						225.00
** L 9310 000 0000 000		21900199	11192018	11/19/2018	N						225.00
06 E 2710 890 0000 000							225.00				
					68852				1,300.00		
KANSAS C001	Kansas Contract Design, LC	5970	furniture	11/19/2018	R						8,119.25
** L 9310 000 0000 000		11900226	11192018	11/19/2018	N						8,119.25
16 E 4700 430 8000 000							8,119.25	NONEM			
KANSAS C001	Kansas Contract Design, LC	5971	furniture LC	11/19/2018	R						10,993.00
** L 9310 000 0000 000		11900228	11192018	11/19/2018	N						10,993.00
16 E 4700 430 8000 000						16 E 4700 430 8000 000	6,996.00	NONEM			3,997.00 NONEM
KANSAS C001	Kansas Contract Design, LC	5980	furniture LC	11/19/2018	R						100.00
** L 9310 000 0000 000		11900228	11192018	11/19/2018	N						100.00
16 E 4700 430 8000 000							100.00	NONEM			
					68853				19,212.25		

Check Date 11/19/2018 Posting Date 11/19/2018
Due Date 11/19/2018 Batches 11192018 Thru 11192018 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
SECURITY000	Security Bank of Kansas Cit	11/26/18	bond payment	11/19/2018	R						92,283.15
** L 9310 000 0000 000		11900230	11192018	11/19/2018	N						92,283.15
16 E 5100 832 0000 000		3,915.00	16 E 5100 831 0000 000				87,000.00				
16 E 5100 890 0000 000		1,375.00	16 E 5100 831 0000 000				-6.85				
					68854				92,283.15		
SHRED-IT000	Shred-It US JV LLC	8125477303	DISTRICT SHREDDING	11/19/2018	R						824.72
** L 9310 000 0000 000			11192018	11/19/2018	N						824.72
08 E 2660 490 0000 000		824.72									
					68855				824.72		
SPRINT 000	Sprint	568504131-002	FLEET GPS	11/19/2018	R						519.56
** L 9310 000 0000 000			11192018	11/19/2018	N						519.56
06 E 2510 532 0000 000		519.56									
					68856				519.56		
WASTE C0000	Waste Connections Inc	NOVEMBER 2018	DISTRICT TRASH REMOVAL	11/19/2018	R						1,994.85
** L 9310 000 0000 000			11192018	11/19/2018	N						1,994.85
06 E 2600 421 0100 000		836.17	06 E 2600 421 1000 000				1,158.68				
06 E 2600 421 2000 000		0.00	06 E 2600 421 2100 000				0.00				
06 E 2600 421 3300 000		0.00	06 E 2600 421 3400 000				0.00				
06 E 2600 421 3500 000		0.00	06 E 2600 421 3600 000				0.00				
06 E 2600 421 3700 000		0.00	06 E 2600 421 3900 000				0.00				
08 E 2600 421 1800 000		0.00	30 E 2600 421 4000 720				0.00				
					68857				1,994.85		

Grand Total 125,278.77
Total Adjustments 0.00

Check Date 11/19/2018 Posting Date 11/19/2018
Due Date 11/19/2018 Batches 11192018 Thru 11192018 Bank Cash Code PAY

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

Totals Continued....

Total Discounts	0.00
Net Total	125,278.77

8 Computer Check(s)	125,278.77
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 11/27/2018 Posting Date 11/27/2018
Due Date 11/27/2018 Batches 112718 Thru 112718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
ASSOC FO000	Assoc for Career and Techni	2018 Registration	Registration for the ACTE Vision Conference	11/19/2018	R		1,575.00
** L 9310 000 0000 000		1011900001	112718	11/19/2018	N		1,575.00
07 E 1000 320 0000 430		1,575.00					
					68858	1,575.00	

Grand Total	1,575.00
Total Adjustments	0.00
Total Discounts	0.00
Net Total	1,575.00

1 Computer Check(s)	1,575.00
0 Manual Check(s)	0.00
0 Void Check(s)	0.00
0 Negative/Minimum Check(s)	0.00
0 Zero Check(s)	0.00
0 Wire Transfer Check(s)	0.00
0 ACH Deposit(s)	0.00

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

112718 1575.00 68858

Check Date 11/27/2018 Posting Date 11/27/2018
Due Date 11/27/2018 Batches 11272018 Thru 11272018 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
MIRACLE 000	Miracle Signs	18K017	signs	11/19/2018	R						7,466.25
** L 9310 000 0000 000		31900538	11272018	11/19/2018	N						7,466.25
06 E 2600 470 1000 000		7,466.25									
						68859			7,466.25		

Grand Total	7,466.25
Total Adjustments	0.00
Total Discounts	0.00
Net Total	7,466.25

1 Computer Check(s)	7,466.25
0 Manual Check(s)	0.00
0 Void Check(s)	0.00
0 Negative/Minimum Check(s)	0.00
0 Zero Check(s)	0.00
0 Wire Transfer Check(s)	0.00
0 ACH Deposit(s)	0.00

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

11-27-18 68859 7466.25

Check Date 11/30/2018 Posting Date 11/30/2018
Due Date 11/30/2018 Batches 113018 Thru 113018 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
1-800 RA000	1-800 Radiator of Wichita K	53118327		radiator 1999 chevrolet express 3500 dsl			08/13/2018	R						183.00
** L 9310 000 0000 000		21900023		113018			11/30/2018	N						183.00
06 E 2730 615 0000 000		183.00	NONEM											
								68860				183.00		
1-800 RA000	1-800 Radiator of Wichita K	53118327		radiator 1999 chevrolet express 3500 dsl			08/13/2018	V	67608					183.00
** L 9310 000 0000 000		21900023		113018			11/30/2018	N						183.00
06 E 2730 615 0000 000		183.00	NONEM											
								67608				183.00		
JOHNNY L000	Johnny L Mishler	3490		envelopes			05/15/2018	R						44.00
** L 9310 000 0000 000		1801800051		113018			11/30/2018	N						44.00
13 E 2400 619 1800 000		44.00	NONEM											
								68861				44.00		
JOHNNY L000	Johnny L Mishler	3490		envelopes			05/15/2018	V	66904					44.00
** L 9310 000 0000 000		1801800051		113018			11/30/2018	N						44.00
13 E 2400 619 1800 000		44.00	NONEM											
								66904				44.00		
KDSEA 000	KDSEA	DRIVE IN CONGF		driver ed drive in conference			01/26/2018	V	65767					10.00
** L 9310 000 0000 000		1011800053		113018			11/30/2018	N						10.00
07 E 1000 320 0000 430		10.00				18 E 1000 640 1000 000				0.00				
								65767				10.00		

11-3018 68860-68865 864.12

Check Date 11/30/2018 Posting Date 11/30/2018
Due Date 11/30/2018 Batches 113018 Thru 113018 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
MIDWEST 004	Midwest Single Source Inc	943943-0		contract			08/14/2018	R						120.00
** L 9310 000 0000 000		31900114		113018			11/30/2018	N						120.00
06 E 2600 490 0000 000		120.00												
MIDWEST 004	Midwest Single Source Inc	952811-0		OFFICE SUPPLIES			11/13/2018	R						373.69
** L 9310 000 0000 000		91900127		113018			11/30/2018	N						373.69
24 E 3100 619 0000 000		373.69												
MIDWEST 004	Midwest Single Source Inc	952811-1		OFFICE SUPPLIES			11/13/2018	R						8.17
** L 9310 000 0000 000		91900127		113018			11/30/2018	N						8.17
24 E 3100 619 0000 000		8.17												
								68862				501.86		
NEWEGG I000	Newegg Inc	1301450209		Equipment			08/15/2018	V	67741					843.35
** L 9310 000 0000 000		61900047		113018			11/30/2018	N						843.35
08 E 1000 736 0000 000		843.35												
NEWEGG I000	Newegg Inc	1301452753		Equipment			08/15/2018	V	67741					40.85
** L 9310 000 0000 000		61900048		113018			11/30/2018	N						40.85
08 E 1000 736 0000 000		40.85												
								67741				884.20		
PASS CEN000	PASS Center Midwest Region	943943-0		contract			08/14/2018	V	67742					120.00
** L 9310 000 0000 000		31900114		113018			11/30/2018	N						120.00
06 E 2600 490 0000 000		120.00												
								67742				120.00		
PASS CEN000	PASS Center Midwest Region	952811-0		OFFICE SUPPLIES			11/13/2018	V	68758					373.69
** L 9310 000 0000 000		91900127		113018			11/30/2018	N						373.69

Check Date 11/30/2018 Posting Date 11/30/2018
Due Date 11/30/2018 Batches 113018 Thru 113018 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
PASS CEN000	Vendor Continued....										
24 E 3100 619 0000 000							373.69				
PASS CEN000	PASS Center Midwest Region	952811-1	OFFICE SUPPLIES	11/13/2018	V	68758					8.17
** L 9310 000 0000 000		91900127	113018	11/30/2018	N						8.17
24 E 3100 619 0000 000							8.17				
					68758				381.86		
REALLY G000	Really Good Stuff Inc	6260939	prairie	06/20/2018	V	67426					115.66
** L 9310 000 0000 000		11800579	113018	11/30/2018	N						115.66
06 E 1000 619 3700 000							115.66				
					67426				115.66		
STEINSHE000	Stein, Shenae L	MAY MILES 2018	Mileage	06/13/2018	R						34.88
** L 9310 000 0000 000		51800154	113018	11/30/2018	N						34.88
13 E 2200 580 0000 040							34.88				
					68863				34.88		
STEINSHE000	Stein, Shenae L	MAY MILES 2018	Mileage	06/13/2018	V	67312					34.88
** L 9310 000 0000 000		51800154	113018	11/30/2018	N						34.88
13 E 2200 580 0000 040							34.88				
					67312				34.88		
STOMPIN 000	Stompin Grounds	SD CARDS	SD cards for Channel 060	05/11/2018	R						94.39
** L 9310 000 0000 000		1031800014	113018	11/30/2018	N						94.39
34 E 1000 610 1000 110							94.39				
					68864				94.39		

Check Date 11/30/2018 Posting Date 11/30/2018
Due Date 11/30/2018 Batches 113018 Thru 113018 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
STOMPIN 000	Stompin Grounds	SD CARDS	SD cards for Channel 060	05/11/2018	V	67038					94.39
** L 9310 000 0000 000		1031800014	113018	11/30/2018	N						94.39
34 E 1000 610 1000 110		94.39									
					67038		94.39				
TAMSOJAN000	Tamson, Janice	APRIL-MAY REIMBUR	Reimbursement for supplies	06/26/2018	V	67442					1,114.50
** L 9310 000 0000 000		1071800014	113018	11/30/2018	N						1,114.50
34 E 1000 610 1000 160		1,114.50									
					67442		1,114.50				
THOMPKIM000	Thompson, Kimberly A	REGISTRATION	conference registration	09/11/2018	V	68123					50.00
** L 9310 000 0000 000		3301900006	113018	11/30/2018	N						50.00
06 E 1000 580 3300 000		50.00									
					68123		50.00				
UCP SEGU000	UCP Seguin / Infinitec	KSTW12	Special Ed Registration	10/10/2018	V	68439					75.00
** L 9310 000 0000 000		71900090	113018	11/30/2018	N						75.00
30 E 2300 580 0000 700		75.00									
					68439		75.00				
WATERKAR000	Waters, Karon	TURBO SCAN	Reimburse KWaters	05/16/2018	R						5.99
** L 9310 000 0000 000		4001800053	113018	11/30/2018	N						5.99
30 E 1000 739 4000 720		5.99									
					68865		5.99				
WATERKAR000	Waters, Karon	TURBO SCAN	Reimburse KWaters	05/16/2018	V	67070					5.99
** L 9310 000 0000 000		4001800053	113018	11/30/2018	N						5.99

Check Date 11/30/2018 Posting Date 11/30/2018
Due Date 11/30/2018 Batches 113018 Thru 113018 Bank Cash Code PAY

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

WATERKAR000 Vendor Continued....
30 E 1000 739 4000 720 5.99

67070 5.99

Grand Total	864.12
Total Adjustments	0.00
Total Discounts	0.00
Net Total	864.12

6	Computer Check(s)	864.12
0	Manual Check(s)	0.00
13	Void Check(s)	-3,113.48
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 12/06/2018 Posting Date 12/06/2018
Due Date 12/06/2018 Batches 120618 Thru 120618 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMAZON 000	Amazon	3689	Prairie 4th grade	12/06/2018	R		179.91
** L 9310 000 0000 000		3701900064	120618	12/06/2018	N		179.91
06 E 1000 619 3700 000		179.91					
AMAZON 000	Amazon	5339	Books	12/06/2018	R		57.45
** L 9310 000 0000 000		51900078	120618	12/06/2018	N		57.45
26 E 2200 680 0000 000		57.45					
AMAZON 000	Amazon	55 37 56 79	Books	12/06/2018	R		46.84
** L 9310 000 0000 000		51900073	120618	12/06/2018	N		46.84
26 E 2200 680 0000 000		46.84					
AMAZON 000	Amazon	5665	Sodium Hydroxide Pure Lye 2 lb jar	12/06/2018	R		14.97
** L 9310 000 0000 000		2001900063	120618	12/06/2018	N		14.97
06 E 1000 683 2000 200		14.97					
AMAZON 000	Amazon	6565	Micro Essential Hydrion 165/1-12 Wide Range pH Test Strip with Colorimetic Chart, 1-12 pH Range (case of 10)	12/06/2018	R		15.12
** L 9310 000 0000 000		2001900102	120618	12/06/2018	N		15.12
06 E 1000 683 2000 200		15.12					
AMAZON 000	Amazon	7367	1 x kKg x 1 g Digital Kitchen Scale Diet Food	12/06/2018	R		7.50
** L 9310 000 0000 000		2001900106	120618	12/06/2018	N		7.50
06 E 1000 683 2000 200		7.50					
AMAZON 000	Amazon	8975	Prairie 3rd	12/06/2018	R		61.42
** L 9310 000 0000 000		3701900073	120618	12/06/2018	N		61.42
06 E 2400 619 3700 000		61.42					

12-6-18 68902-68925 14807.86

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AMAZON 000 Amazon		9338	Flamelessed Tealights with remote	12/06/2018	R						33.98
** L 9310 000 0000 000		2001900073	120618	12/06/2018	N						33.98
55 E 2200 610 2000 000		33.98									
AMAZON 000 Amazon		DEC 2018	amazon December 2018	12/06/2018	R						4,206.77
** L 9310 000 0000 000		11900240	120618	12/06/2018	N						4,206.77
06 E 1000 739 1000 150		231.76				189.99				06 E 1000 739 1000 150	
06 E 2300 619 0000 000		56.89				5.99				06 E 2510 619 0000 000	
06 E 2300 619 0000 000		54.24				11.44				06 E 2510 619 0000 000	
06 E 2510 619 0000 000		195.96				47.89				06 E 2510 619 0000 000	
06 E 2510 619 0000 000		145.00				206.27				06 E 2510 619 0000 000	
30 E 1000 619 4000 720		14.99				38.46				30 E 1000 619 4000 720	
06 E 2710 683 0000 000		22.90				563.77				11 E 1000 619 4700 000	
11 E 1000 619 4700 000		77.61				148.00				11 E 1000 619 4700 000	
11 E 1000 619 4700 000		15.94				30.83				28 E 2100 619 4300 000	
11 E 1000 619 4700 000		394.20				18.96				11 E 1000 619 4700 000	
06 E 2530 610 0000 000		104.95				1,455.00				16 E 1000 739 3900 000	
16 E 1000 739 3900 000		31.49				26.00				06 E 1000 619 3700 000	
06 E 2510 619 0000 000		36.56				13.99				06 E 1000 619 3700 000	
30 E 1000 619 4000 720		67.69									
AMAZON 000 Amazon		DOT DASH DEC 2018	Dot & Dash Wonder Pack	12/06/2018	R						559.98
** L 9310 000 0000 000		51800191	120618	12/06/2018	N						559.98
07 E 9999 000 0000 000		559.98									
AMAZON 000 Amazon		SPED DEC 2018	Special Ed Supplies	12/06/2018	R						409.33
** L 9310 000 0000 000		71900158	120618	12/06/2018	N						409.33
30 E 2159 610 0000 716		28.43				53.99				30 E 1000 650 0000 706	
30 E 1000 610 0000 707		37.98				13.99				30 E 1000 610 0000 707	
30 E 1000 610 0000 706		33.98				12.53				30 E 2140 610 0000 713	
30 E 2159 610 0000 716		8.99				16.99				30 E 2140 610 0000 713	

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AMAZON 000 Vendor Continued....							
30 E 1000 610 0000 707		17.89	30 E 1000 610 0000 707			12.70	
30 E 1000 610 0000 707		8.24	30 E 1000 610 0000 707			52.20	
30 E 1000 610 0000 707		88.50	30 E 1000 610 0000 706			7.97	
30 E 1000 610 0000 706		14.95					
					68902	5,593.27	
AMERICAN013	American Digital Security	56455 SHIPPING	shipping	12/06/2018	R		18.55
** L 9310 000 0000 000		11900244	120618	12/06/2018	N		18.55
08 E 1000 736 0000 000		18.55					
					68903	18.55	
AT&T LON000	AT&T Long Distance	12/2018	AT&T	12/06/2018	R		327.29
** L 9310 000 0000 000			120618	12/06/2018	N		327.29
06 E 2600 532 0000 000		327.29					
					68904	327.29	
BLACK HI000	Black Hills Energy	DEC 2018	Energy	12/06/2018	R		2,714.80
** L 9310 000 0000 000			120618	12/06/2018	N		2,714.80
08 E 2600 621 1000 000		1,652.09	08 E 2600 621 3900 000			1,062.71	
					68905	2,714.80	
CARDMEMB000	Cardmember Services	BLONG DEC 2018	B.Long	12/06/2018	R		7,047.86
** L 9310 000 0000 000		61900202	120618	12/06/2018	N		7,047.86
08 E 1000 736 0000 000		7,047.86					
CARDMEMB000	Cardmember Services	BROWN DEC 2018	Steve Browns credit card	12/06/2018	R		373.15
** L 9310 000 0000 000		21900210	120618	12/06/2018	N		373.15

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CARDMEMB000	Vendor Continued....											
06 E 2730 615 0000 000		36.95				06 E 2710 890 0000 000		336.20				
CARDMEMB000	Cardmember Services	BSCHUTTE1 DEC 2018		Items for Prairie, Campus, and all health rooms		12/06/2018	R					68.35
** L 9310 000 0000 000		111900068		120618		12/06/2018	N					68.35
06 E 2130 619 1000 000		36.50				06 E 2130 619 2000 000		2.00				
06 E 2130 619 2100 000		2.00				06 E 2130 619 3300 000		2.00				
06 E 2130 619 3400 000		2.00				06 E 2130 619 3500 000		1.65				
06 E 2130 619 3600 000		1.65				06 E 2130 619 3700 000		15.60				
06 E 2130 619 3900 000		1.65				13 E 2130 619 1800 000		1.65				
30 E 2130 619 4000 720		1.65										
CARDMEMB000	Cardmember Services	BSCHUTTE2 DEC 2018		504 conference for Beth and Lesley-hotel and meals		12/06/2018	R					847.14
** L 9310 000 0000 000		111900079		120618		12/06/2018	N					847.14
06 E 2130 580 0000 000		847.14										
CARDMEMB000	Cardmember Services	BURKE DEC 2018		Intrust Card		12/06/2018	R					109.35
** L 9310 000 0000 000		141900106		120618		12/06/2018	N					109.35
06 E 2321 582 0000 000		90.32				06 E 2321 619 0000 000		19.03				
CARDMEMB000	Cardmember Services	CHRIS DEC 2018		Christopher Long credit card		12/06/2018	R					675.91
** L 9310 000 0000 000		21900207		120618		12/06/2018	N					675.91
06 E 2710 683 0000 000		232.30				06 E 2710 890 0000 000		167.88				
06 E 2710 890 0000 000		133.89				06 E 2710 890 0000 000		141.84				
CARDMEMB000	Cardmember Services	CHRISTY DEC 2018		Christy's Purchasing Card		12/06/2018	R					392.35
** L 9310 000 0000 000		51900104		120618		12/06/2018	N					392.35
26 E 2200 580 0000 000		100.00				55 E 1000 644 3400 000		267.36				
55 E 1000 644 2000 000		24.99										

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CARDMEMB000	Cardmember Services	CLAGG DEC 2018		Hotel for Career Fair	12/06/2018	R					160.99
** L 9310 000 0000 000		41900030		120618	12/06/2018	N					160.99
06 E 2211 580 0000 000		160.99									
CARDMEMB000	Cardmember Services	COLEMAN DEC 2018		DC Intrust Card	12/06/2018	R					386.19
** L 9310 000 0000 000		141900107		120618	12/06/2018	N					386.19
06 E 2310 580 0000 000		386.19									
CARDMEMB000	Cardmember Services	CUNDIFF DEC 2018		Simple K-12 Subscription Renewal	12/06/2018	R					177.00
** L 9310 000 0000 000		121900019		120618	12/06/2018	N					177.00
06 E 2210 734 0000 000		177.00									
CARDMEMB000	Cardmember Services	DEC 2018		CHS SAILORS	12/06/2018	R					817.91
** L 9310 000 0000 000		1001900049		120618	12/06/2018	N					817.91
06 E 1000 619 1000 000		9.99		06 E 1000 580 1000 000			558.92				
06 E 1000 619 1000 000		119.00		26 E 2200 680 0000 108			130.00				
CARDMEMB000	Cardmember Services	DEC 2018		CHS LOLLING	12/06/2018	R					579.81
** L 9310 000 0000 000		1001900051		120618	12/06/2018	N					579.81
06 E 1000 580 1000 000		0.04		06 E 2400 619 1000 000			460.85				
06 E 1000 619 1000 150		118.92									
CARDMEMB000	Cardmember Services	ENGELKING DEC 2018		Prairie office	12/06/2018	R					754.55
** L 9310 000 0000 000		3701900085		120618	12/06/2018	N					754.55
06 E 2400 619 3700 395		720.00		06 E 1000 619 3700 350			34.55				
CARDMEMB000	Cardmember Services	ENRICHMENT BOOKS		Purchased books for Vornes class for enrichment	12/06/2018	R					56.85
** L 9310 000 0000 000		2001900095		120618	12/06/2018	N					56.85
55 E 2200 610 2000 000		56.85									

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CARDMEMB000	Cardmember Services	FOREMAN DEC 2018		travel fee for airline travel				12/06/2018	R					3.09
** L 9310 000 0000 000		11900232		120618				12/06/2018	N					3.09
06 E 2510 580 0000 000		3.09												
CARDMEMB000	Cardmember Services	FOSTER1 DEC 2018		Baltimore conference to present.				12/06/2018	R					361.29
** L 9310 000 0000 000		1801900016		120618				12/06/2018	N					361.29
13 E 1000 580 1800 000		361.29												
CARDMEMB000	Cardmember Services	FOSTER2 DEC 2018		PE equitment				12/06/2018	R					264.97
** L 9310 000 0000 000		1801900020		120618				12/06/2018	N					264.97
13 E 1000 619 1800 000		264.97												
CARDMEMB000	Cardmember Services	FUEL DEC 2018		fuel card				12/06/2018	R					405.80
** L 9310 000 0000 000		21900219		120618				12/06/2018	N					405.80
06 E 2710 626 0000 000		73.70					06 E 2710 626 0000 000			33.26				
06 E 2710 626 0000 000		26.11					06 E 2710 626 0000 000			31.48				
06 E 2710 626 0000 000		31.07					06 E 2710 626 0000 000			46.30				
06 E 2710 626 0000 000		40.80					06 E 2710 626 0000 000			43.15				
06 E 2710 626 0000 000		55.56					06 E 2710 626 0000 000			24.37				
CARDMEMB000	Cardmember Services	GLOVER DEC 2018		Books for Language Arts				12/06/2018	R					45.00
** L 9310 000 0000 000		2001900142		120618				12/06/2018	N					45.00
06 E 1000 683 2000 270		45.00												
CARDMEMB000	Cardmember Services	GODWIN DEC 2018		CHS GODWIN				12/06/2018	R					2,155.85
** L 9310 000 0000 000		1001900115		120618				12/06/2018	N					2,155.85
06 E 2400 619 1000 000		227.81					55 E 2200 680 1000 151			382.39				
06 E 2400 619 1000 000		37.98					55 E 2200 680 1000 146			34.40				
55 E 2200 680 1000 151		71.50					55 E 2200 680 1000 151			80.90				
55 E 2200 680 1000 151		48.11					06 E 1000 580 1000 150			777.72				
06 E 1000 580 1000 150		24.43					55 E 2200 680 1000 151			255.25				

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CARDMEMB000	Vendor Continued....										
06 E 1000 580 1000 150		65.36	06 E 1000 580 1000 000				80.00				
06 E 1000 739 1000 150		70.00									
CARDMEMB000	Cardmember Services	GOETZ DEC 2018	Lodging for Becky Stobart for PAT Foundational Training	12/06/2018	R						655.34
** L 9310 000 0000 000		4301900032	120618	12/06/2018	N						655.34
28 E 2100 580 4300 000		655.34									
CARDMEMB000	Cardmember Services	HAIGHT DEC 2018	November Statement--Mrs. Haight	12/06/2018	R						6.89
** L 9310 000 0000 000		3501900089	120618	12/06/2018	N						6.89
06 E 2400 619 3500 000		2.58	06 E 1000 619 3500 350				4.31				
CARDMEMB000	Cardmember Services	HALLING 1 DEC 2018	Meal while traveling to League meet	12/06/2018	R						14.75
** L 9310 000 0000 000		2001900101	120618	12/06/2018	N						14.75
06 E 1000 683 2000 250		14.75									
CARDMEMB000	Cardmember Services	HALLING 2 DEC 2018	Meal while traveling to Topeka for Pioneer League hearing	12/06/2018	R						12.55
** L 9310 000 0000 000		2001900120	120618	12/06/2018	N						12.55
06 E 1000 683 2000 250		12.55									
CARDMEMB000	Cardmember Services	HALLING 3 DEC 2018	Meal while traveling for athletics	12/06/2018	R						18.24
** L 9310 000 0000 000		2001900121	120618	12/06/2018	N						18.24
06 E 1000 683 2000 250		18.24									
CARDMEMB000	Cardmember Services	HALLING 4 DEC 2018	Lg Breakfast Pizza for Patriot League Meeting	12/06/2018	R						41.97

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CARDMEMB000	Vendor Continued....										
** L 9310 000 0000 000		2001900127		120618	12/06/2018	N					41.97
06 E 1000 683 2000 250		41.97									
CARDMEMB000	Cardmember Services	HALLING 5 DEC 2018		McDonald Gift cards for PBIS	12/06/2018	R					200.00
** L 9310 000 0000 000		2001900141		120618	12/06/2018	N					200.00
06 E 1000 619 2000 250		200.00									
CARDMEMB000	Cardmember Services	HAMES DEC 2018		Photo editing subscription & HHS Leadership pizza	12/06/2018	R					104.20
** L 9310 000 0000 000		131900009		120618	12/06/2018	N					104.20
08 E 2322 619 0000 000		104.20									
CARDMEMB000	Cardmember Services	HAMILTON DEC 2018		Scholar Bowl Equip, FB Pizza	12/06/2018	R					113.00
** L 9310 000 0000 000		2101900121		120618	12/06/2018	N					113.00
06 E 1000 683 2100 250		83.00		06 E 2400 619 2100 000			30.00				
CARDMEMB000	Cardmember Services	HERBERT DEC 2018		D.Herbert	12/06/2018	R					2,486.03
** L 9310 000 0000 000		61900201		120618	12/06/2018	N					2,486.03
06 E 2580 580 0000 000		1,029.20		08 E 1000 736 0000 000			1,456.83				
CARDMEMB000	Cardmember Services	HOWARD DEC 2018		Studies Weekly Bundle and Made for Me Literacy Bundle from Teachers Pay Teachers; 3D Printer Filament, Library pockets, Label tape, and Fitness Activities for PE/Recess from Amazon;Teacher chair for Erin Glamann from WalMart; Holiday inflatable decorations from Amazon; Breakfast Pastries for Staff	12/06/2018	R					1,048.83

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CARDMEMB000	Vendor Continued....										
			morale booster from Panera								
** L 9310 000 0000 000		3401900081	120618	12/06/2018	N						1,048.83
06 E 1000 619 3400 000		443.03	16 E 1000 739 3400 000				129.90				
06 E 1000 619 3400 350		475.90									
CARDMEMB000	Cardmember Services	JOHNSON DEC 2018	CHS JOHNSON	12/06/2018	R						4,005.80
** L 9310 000 0000 000		1001900114	120618	12/06/2018	N						4,005.80
06 E 1000 580 1000 000		1,485.00	06 E 1000 580 1000 000				365.00				
06 E 1000 580 1000 000		545.00	55 E 2200 680 1000 146				655.00				
55 E 2200 610 1000 160		331.20	34 E 1000 580 1000 110				624.60				
CARDMEMB000	Cardmember Services	KEIRNS DEC 2018	Intrust Card	12/06/2018	R						994.89
** L 9310 000 0000 000		4001900020	120618	12/06/2018	N						994.89
30 E 2130 619 4000 720		47.18	30 E 1000 619 4000 720				190.24				
30 E 1000 619 4000 050		20.00	30 E 1000 610 4000 720				258.65				
30 E 1000 890 4000 720		478.82									
CARDMEMB000	Cardmember Services	KNUDSON DEC 2018	supplies	12/06/2018	R						488.52
** L 9310 000 0000 000		31900578	120618	12/06/2018	N						488.52
06 E 2610 580 0000 000		232.30	06 E 2680 400 0000 000				256.22				
CARDMEMB000	Cardmember Services	LEAGUE MTG	League Meeting	12/06/2018	R						14.88
** L 9310 000 0000 000		2001900082	120618	12/06/2018	N						14.88
06 E 1000 683 2000 250		14.88									
CARDMEMB000	Cardmember Services	LLONG DEC 2018	Intrust Card bill Nov 18	12/06/2018	R						3,278.45
** L 9310 000 0000 000		8001900052	120618	12/06/2018	N						3,278.45
07 E 1000 580 0000 405		93.74	07 E 1000 580 0000 405				23.98				
07 E 1000 580 0000 405		62.00	07 E 1000 580 0000 405				8.02				
07 E 1000 580 0000 405		84.35	07 E 1000 580 0000 405				62.49				
07 E 1000 580 0000 405		1,029.90	07 E 1000 580 0000 405				924.90				

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CARDMEMB000	Vendor Continued....											
07 E 1000 580 0000 405		924.90				07 E 1000 580 0000 405		64.17				
CARDMEMB000	Cardmember Services	LOLLING DEC 2018		CHS LOLLING		12/06/2018	R					1,656.18
** L 9310 000 0000 000		1001900116		120618		12/06/2018	N					1,656.18
06 E 1000 580 1000 000		390.00				06 E 1000 680 1000 175		57.58				
06 E 1000 680 1000 170		898.50				06 E 2400 619 1000 000		310.10				
CARDMEMB000	Cardmember Services	MAURER DEC 2018		HMS Monthly Statement for November - Dr. Maurer		12/06/2018	R					3,807.38
** L 9310 000 0000 000		101900020		120618		12/06/2018	N					3,807.38
06 E 2400 580 2000 000		12.00				06 E 2400 580 2000 000		305.86				
06 E 2400 580 2000 000		865.25				06 E 1000 619 2000 000		12.99				
06 E 2400 580 2000 000		572.04				06 E 2400 580 2000 000		1,426.73				
06 E 2400 580 2000 000		150.00				06 E 1000 619 2000 250		34.39				
06 E 2400 580 2000 000		24.75				06 E 1000 619 2000 250		100.95				
06 E 1000 619 2000 250		132.42				06 E 1000 619 2000 250		170.00				
CARDMEMB000	Cardmember Services	MCMULLIN DEC 2018		Conference, BrainPOP Subscription, Music		12/06/2018	R					969.96
** L 9310 000 0000 000		2101900122		120618		12/06/2018	N					969.96
06 E 1000 683 2100 200		220.00				06 E 1000 683 2100 241		40.00				
06 E 1000 619 2100 000		509.97				06 E 1000 619 2100 000		199.99				
CARDMEMB000	Cardmember Services	MITCHENER1 DEC 2018		Kindergarten math curriculum		12/06/2018	R					133.99
** L 9310 000 0000 000		3301900052		120618		12/06/2018	N					133.99
06 E 1000 619 3300 000		133.99										
CARDMEMB000	Cardmember Services	MITCHENER2 DEC 2018		Ornaments		12/06/2018	R					280.19
** L 9310 000 0000 000		3301900054		120618		12/06/2018	N					280.19
06 E 2400 619 3300 395		280.19										

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CARDMEMB000	Cardmember Services	MITCHENER3 DEC 2018		Cookies for ribbon cutting				12/06/2018	R					197.36
** L 9310 000 0000 000		3301900042		120618				12/06/2018	N					197.36
06 E 2400 619 3300 395		197.36												
CARDMEMB000	Cardmember Services	MITCHENER4 DEC 2018		Napkins, cups, index cards, binder				12/06/2018	R					119.89
** L 9310 000 0000 000		3301900043		120618				12/06/2018	N					119.89
06 E 1000 619 3300 000		83.02					06 E 2400 619 3300 395			36.87				
CARDMEMB000	Cardmember Services	MITCHENER5 DEC 2018		Study guide for help for Billy				12/06/2018	R					263.50
** L 9310 000 0000 000		3301900055		120618				12/06/2018	N					263.50
06 E 1000 619 3300 000		263.50												
CARDMEMB000	Cardmember Services	MLONG DEC 2018		M.Long				12/06/2018	R					278.83
** L 9310 000 0000 000		61900199		120618				12/06/2018	N					278.83
08 E 1000 736 0000 000		278.83												
CARDMEMB000	Cardmember Services	MORFORD DEC 2018		CHS MORFORD				12/06/2018	R					355.06
** L 9310 000 0000 000		1001900117		120618				12/06/2018	N					355.06
06 E 2400 619 1000 000		24.47					06 E 1000 580 1000 000			21.79				
06 E 1000 580 1000 000		195.00					06 E 2400 619 1000 000			113.80				
CARDMEMB000	Cardmember Services	OFFICE SUPPLIES		Office and workshop supplies				12/06/2018	R					141.25
** L 9310 000 0000 000		8001900001		120618				12/06/2018	N					141.25
08 E 2213 619 8000 000		91.63					08 E 2213 630 8000 000			49.62				
CARDMEMB000	Cardmember Services	ROBINSON DEC 2018		expenses				12/06/2018	R					232.30
** L 9310 000 0000 000		31900547		120618				12/06/2018	N					232.30
06 E 2610 580 0000 000		232.30												
CARDMEMB000	Cardmember Services	RUST DEC 2018		Intrust Card , Lowe- Items				12/06/2018	R					673.68

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CARDMEMB000	Vendor Continued....			for time out room boards nails etc,Oriental Trading PBIS prizes, QVC HD Fire Tablets, Family Dollar supplies for pride party, Party City supplies for PBIS, Scholastic Book Fairs - books, McDonalds PRIDE Day winners										
** L 9310 000 0000 000		3601900027		120618				12/06/2018	N					673.68
06 E 1000 619 3600 000		618.34					06 E 1000 682 3600 000			55.34				
CARDMEMB000	Cardmember Services	SAILORS DEC 2018		CHS SAILORS				12/06/2018	R					1,578.03
** L 9310 000 0000 000		1001900118		120618				12/06/2018	N					1,578.03
06 E 1000 580 1000 000		7.25					16 E 1000 739 1000 000			9.99				
26 E 2200 680 0000 108		13.00					26 E 2200 580 0000 108			588.16				
55 E 2200 600 1000 108		271.62					55 E 2200 600 1000 108			150.16				
55 E 2200 600 1000 108		537.85												
CARDMEMB000	Cardmember Services	SCHUCKMNA DEC 2018		Office supplies, materials for workshops				12/06/2018	R					769.33
** L 9310 000 0000 000		8001900050		120618				12/06/2018	N					769.33
08 E 2213 619 8000 000		727.36					08 E 2213 630 8000 000			41.97				
CARDMEMB000	Cardmember Services	SLAUGHTER DEC 2018		plumbing				12/06/2018	R					52.10
** L 9310 000 0000 000		31900540		120618				12/06/2018	N					52.10
06 E 2600 619 1000 000		22.82					08 E 2600 460 8000 000			29.28				
CARDMEMB000	Cardmember Services	SMITH DEC 2018		MS Intrust Card				12/06/2018	R					83.42
** L 9310 000 0000 000		141900108		120618				12/06/2018	N					83.42
06 E 2300 619 0000 000		83.42												

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CARDMEMB000	Cardmember Services	SOUPENE DEC 2018	J.Soupene	12/06/2018	R						444.17
** L 9310 000 0000 000		61900200	120618	12/06/2018	N						444.17
06 E 2580 619 0000 000		15.28	08 E 1000 736 0000 000				428.89				
CARDMEMB000	Cardmember Services	SPED DEC 2018	Special Ed Credit Card Charges	12/06/2018	R						3,733.19
** L 9310 000 0000 000		71900159	120618	12/06/2018	N						3,733.19
30 E 2300 580 0000 700		13.77	30 E 2300 580 0000 700				101.08				
30 E 2300 580 0000 700		806.33	30 E 2300 580 0000 700				474.97				
30 E 2300 580 0000 700		50.00	30 E 2300 580 0000 700				100.58				
30 E 1000 580 0000 708		728.88	30 E 2152 600 0000 714				77.25				
30 E 2139 610 0000 712		44.53	30 E 1000 330 0000 496				614.40				
30 E 2139 600 0000 712		99.00	30 E 1000 650 0000 706				120.00				
30 E 1000 330 0000 496		103.92	30 E 1000 330 0000 496				398.48				
CARDMEMB000	Cardmember Services	TEACHER BOOKS	New teacher luncheon	12/06/2018	R						118.53
** L 9310 000 0000 000		2001900050	120618	12/06/2018	N						118.53
06 E 1000 580 2000 250		118.53									
CARDMEMB000	Cardmember Services	TEACHER SUPPLIES MS	Teacher supplies	12/06/2018	R						35.70
** L 9310 000 0000 000		2001900049	120618	12/06/2018	N						35.70
06 E 1000 619 2000 000		35.70									
CARDMEMB000	Cardmember Services	TOSH DEC 2018	Teresa's Purchasing Card	12/06/2018	R						1,371.59
** L 9310 000 0000 000		51900105	120618	12/06/2018	N						1,371.59
06 E 2210 619 0000 000		76.57	06 E 2210 619 0000 000				29.96				
26 E 2200 580 0000 000		536.00	26 E 2200 580 0000 000				5.86				
26 E 2200 580 0000 000		303.60	26 E 2200 580 0000 000				417.60				
CARDMEMB000	Cardmember Services	WALKER DEC 2018	K.Walker	12/06/2018	R						70.70
** L 9310 000 0000 000		61900198	120618	12/06/2018	N						70.70
06 E 2580 619 0000 000		70.70									

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CARDMEMB000	Cardmember Services	WEB SUPPLIES		Web Supplies	12/06/2018	R						6.48
** L 9310 000 0000 000		2001900048		120618	12/06/2018	N						6.48
06 E 1000 323 2000 205		6.48										
CARDMEMB000	Cardmember Services	WILLIAMS DEC 2018		Classroom supplies and certified postage	12/06/2018	R						92.31
** L 9310 000 0000 000		71900156		120618	12/06/2018	N						92.31
11 E 1000 619 4700 000		92.31										
CARDMEMB000	Cardmember Services	WULF DEC 2018		blue ribbon presentation and PBIS	12/06/2018	R						916.08
** L 9310 000 0000 000		3901900048		120618	12/06/2018	N						916.08
06 E 1000 580 3900 000		546.00		06 E 1000 619 3900 350				83.00				
06 E 2200 619 3900 000		287.08										
CARDMEMB000	Cardmember Services	YODER DEC 2018		Hotel at Career Fair	12/06/2018	R						125.09
** L 9310 000 0000 000		41900029		120618	12/06/2018	N						125.09
06 E 2211 580 0000 000		125.09										
							68906			47,674.04		
CENTERPO000	CenterPoint Energy Services	3464333		ENERGY SERVICES	12/06/2018	R						2,689.52
** L 9310 000 0000 000				120618	12/06/2018	N						2,689.52
08 E 2600 621 1000 000		527.31		08 E 2600 621 1800 000				725.46				
08 E 2600 621 2000 000		312.55		08 E 2600 621 2100 000				349.64				
08 E 2600 621 3300 000		149.13		08 E 2600 621 3400 000				173.89				
08 E 2600 621 3500 000		224.08		08 E 2600 621 3700 000				227.46				
							68907			2,689.52		
CITY OF 003	City Of Haysville	12/2018		WATER FOR DISTRICT	12/06/2018	R						4,043.69
** L 9310 000 0000 000				120618	12/06/2018	N						4,043.69

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CITY OF 003 Vendor Continued....											
06 E 2600 410 0000 080			273.06								
06 E 2600 410 2100 000			272.57								
06 E 2600 410 3400 000			641.80								
06 E 2600 410 3700 000			392.83								
30 E 2600 411 4000 720			205.98								
06 E 2600 410 2000 000							755.01				
06 E 2600 410 3300 000							397.05				
06 E 2600 410 3500 000							622.45				
08 E 2600 410 1800 000							482.94				
						68908			4,043.69		
ECOWATER000	Ecowater Systems	12/2018	WATER FOR ADMIN BLDG	12/06/2018	R						50.00
** L 9310 000 0000 000			120618	12/06/2018	N						50.00
06 E 2510 890 0000 000			50.00								
						68909			50.00		
HOME DEP000	Home Depot Credit Services	14270	2x4, batteries	12/06/2018	R						156.67
** L 9310 000 0000 000		1101900035	120618	12/06/2018	N						156.67
55 E 2200 610 1000 160			156.67								
HOME DEP000	Home Depot Credit Services	9014368	mass production -2x4 and 1x4	12/06/2018	R						289.00
** L 9310 000 0000 000		1101900033	120618	12/06/2018	N						289.00
55 E 2200 610 1000 160			289.00								
HOME DEP000	Home Depot Credit Services	9014409	battery, charger	12/06/2018	R						143.97
** L 9310 000 0000 000		1101900032	120618	12/06/2018	N						143.97
55 E 2200 610 1000 160			143.97								
HOME DEP000	Home Depot Credit Services	9154527	buddie benches finish, 1x4, 2x4	12/06/2018	R						381.84
** L 9310 000 0000 000		1101900034	120618	12/06/2018	N						381.84
55 E 2200 610 1000 160			381.84								
						68910			971.48		

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KANSAS G001	Kansas Gas Service	12/2018	GAS SERVICES	12/06/2018	R						1,389.15
** L 9310 000 0000 000			120618	12/06/2018	N						1,389.15
08 E 2600 621 1800 000		180.14	08 E 2600 621 3500 000				1,209.01				
08 E 2600 621 3600 000		0.00									
					68911				1,389.15		
LOWE'S 000	Lowe's	0042	supplies	12/06/2018	R						21.44
** L 9310 000 0000 000		31900480	120618	12/06/2018	N						21.44
06 E 2600 610 0000 000		21.44									
LOWE'S 000	Lowe's	0204	supplies	12/06/2018	R						57.87
** L 9310 000 0000 000		31900480	120618	12/06/2018	N						57.87
06 E 2600 619 2000 000		57.87									
LOWE'S 000	Lowe's	1595	exhaust for lasers	12/06/2018	R						338.03
** L 9310 000 0000 000		1101900036	120618	12/06/2018	N						338.03
34 E 1000 730 1000 163		338.03									
LOWE'S 000	Lowe's	2407	supplies	12/06/2018	R						7.17
** L 9310 000 0000 000		31900491	120618	12/06/2018	N						7.17
06 E 2600 619 1000 000		7.17									
LOWE'S 000	Lowe's	2865	Musical Set Supplies	12/06/2018	R						66.58
** L 9310 000 0000 000		1091900031	120618	12/06/2018	N						66.58
06 E 1000 680 1000 146		66.58									
LOWE'S 000	Lowe's	2930	Musical Set Supplies	12/06/2018	R						35.20
** L 9310 000 0000 000		1091900030	120618	12/06/2018	N						35.20
06 E 1000 680 1000 146		35.20									
LOWE'S 000	Lowe's	5711	shelves	12/06/2018	R						512.62

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LOWE'S 000 Vendor Continued....							
** L 9310 000 0000 000		31900546	120618	12/06/2018	N		512.62
06 E 2600 619 1000 000		512.62					
LOWE'S 000	Lowe's	7313	Musical Supplies- misc	12/06/2018	R		45.81
** L 9310 000 0000 000		1091900032	120618	12/06/2018	N		45.81
06 E 1000 680 1000 146		45.81					
LOWE'S 000	Lowe's	7419	shelving	12/06/2018	R		42.30
** L 9310 000 0000 000		31900501	120618	12/06/2018	N		42.30
06 E 2600 619 0000 000		42.30					
LOWE'S 000	Lowe's	7738	supplies	12/06/2018	R		61.60
** L 9310 000 0000 000		31900480	120618	12/06/2018	N		61.60
06 E 2600 619 2000 000		61.60					
LOWE'S 000	Lowe's	9110	supplies	12/06/2018	R		22.74
** L 9310 000 0000 000		31900567	120618	12/06/2018	N		22.74
06 E 2600 610 0000 000		22.74					
LOWE'S 000	Lowe's	9614	Musical Set supplies	12/06/2018	R		21.50
** L 9310 000 0000 000		1091900029	120618	12/06/2018	N		21.50
06 E 1000 680 1000 146		21.50					
LOWE'S 000	Lowe's	9804	supplies	12/06/2018	R		5.50
** L 9310 000 0000 000		31900567	120618	12/06/2018	N		5.50
06 E 2600 619 1000 000		5.50					
LOWE'S 000	Lowe's	9959	Musical set supplies	12/06/2018	R		47.49
** L 9310 000 0000 000		1091900028	120618	12/06/2018	N		47.49
06 E 1000 680 1000 146		47.49					
					68912		1,285.85

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NEOFUNDS000	Neofunds	12/2018	DISTRICT WIDE POSTAGE	12/06/2018	R						6,190.69
** L 9310 000 0000 000			120618	12/06/2018	N						6,190.69
06 E 2300 531 0000 000		6,190.69									
					68913				6,190.69		
OFFICE D000	Office Depot	983001	Stool for teacher table for Christy Price in PreK	12/06/2018	R						64.99
** L 9310 000 0000 000		3401900061	120618	12/06/2018	N						64.99
16 E 1000 739 3400 000		64.99									
OFFICE D000	Office Depot	NOV 2018	office supplies	12/06/2018	R						23.32
** L 9310 000 0000 000		11900242	120618	12/06/2018	N						23.32
06 E 2510 619 0000 000		-105.16	06 E 2510 619 0000 000				10.11				
06 E 1000 619 3700 000		83.38	06 E 2530 610 0000 000				34.99				
					68914				88.31		
PATTON &000	Patton & Keehn Pest Control	12/2018	PEST CONTROL	12/06/2018	R						1,354.00
** L 9310 000 0000 000			120618	12/06/2018	N						1,354.00
06 E 2600 425 0000 000		274.50	06 E 2600 425 1000 000				89.00				
06 E 2600 425 2000 000		132.00	06 E 2600 425 2100 000				132.00				
06 E 2600 425 3300 000		83.30	06 E 2600 425 3400 000				41.65				
06 E 2600 425 3500 000		77.35	06 E 2600 425 3600 000				83.30				
06 E 2600 425 3700 000		83.30	06 E 2600 425 3900 000				83.30				
08 E 2600 425 1800 000		67.15	08 E 2600 425 8000 000				133.00				
30 E 2600 425 4000 720		74.15									
					68915				1,354.00		
PROPIO L000	Propio LS, LLC	318	Prairie 2nd grade	12/06/2018	R						5.40
** L 9310 000 0000 000		3701900091	120618	12/06/2018	N						5.40

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PROPIO L000	Vendor Continued....												
06 E 1000 619 3700 000		5.40	NONEM										
PROPIO L000	Propio LS, LLC	525				TRANSLATION SERVICES	12/06/2018	R					8.10
** L 9310 000 0000 000		91900165				120618	12/06/2018	N					8.10
24 E 3100 619 0000 000		8.10	NONEM										
								68916			13.50		
PYLE FAW000	Pyle, Fawn R	TSHIRTS ARTWORK				Reimbursement for Freeman T-Shirts	12/06/2018	R					468.76
** L 9310 000 0000 000		3501900083				120618	12/06/2018	N					468.76
06 E 1000 619 3500 350		468.76											
								68917			468.76		
SAM'S CL000	Sam's Club Direct	1010				PBIS employes	12/06/2018	R					337.26
** L 9310 000 0000 000		21900168				120618	12/06/2018	N					337.26
06 E 2710 890 0000 000		337.26											
SAM'S CL000	Sam's Club Direct	11/8				CHS	12/06/2018	R					248.12
** L 9310 000 0000 000		1001900120				120618	12/06/2018	N					248.12
06 E 1000 680 1000 105		248.12											
SAM'S CL000	Sam's Club Direct	2631				Prairie office	12/06/2018	R					152.66
** L 9310 000 0000 000		3701900068				120618	12/06/2018	N					152.66
06 E 2400 128 3700 000		152.66											
SAM'S CL000	Sam's Club Direct	2676				Culinary Arts - Food Supplies	12/06/2018	R					330.85
** L 9310 000 0000 000		1161900022				120618	12/06/2018	N					330.85
34 E 1000 610 1000 160		330.85											

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SAM'S CL000	Sam's Club Direct	3313		Cookies	12/06/2018	R						599.40
** L 9310 000 0000 000		141900082		120618	12/06/2018	N						599.40
06 E 2310 890 0000 000		599.40										
SAM'S CL000	Sam's Club Direct	4796		Sam's Card	12/06/2018	R						206.78
** L 9310 000 0000 000		4001900021		120618	12/06/2018	N						206.78
30 E 1000 610 4000 720		206.78										
SAM'S CL000	Sam's Club Direct	5392		Office and Kitchen supplies	12/06/2018	R						185.05
** L 9310 000 0000 000		8001900039		120618	12/06/2018	N						185.05
08 E 2213 630 8000 000		130.64		08 E 2213 680 8000 000			54.41					
SAM'S CL000	Sam's Club Direct	5651		Items for Veteran's Day Program breads, muffins, napkins, plates, candy bars	12/06/2018	R						271.96
** L 9310 000 0000 000		3601900024		120618	12/06/2018	N						271.96
06 E 1000 619 3600 000		271.96										
SAM'S CL000	Sam's Club Direct	5690		Sams PO Band supplies	12/06/2018	R						70.94
** L 9310 000 0000 000		1051900012		120618	12/06/2018	N						70.94
06 E 1000 680 1000 142		70.94										
SAM'S CL000	Sam's Club Direct	7091		Sams Club	12/06/2018	R						49.42
** L 9310 000 0000 000		4001900016		120618	12/06/2018	N						49.42
30 E 1000 610 4000 720		49.42										
						68918			2,452.44			
SAMS CLU000	Sams Club Direct	10/24/18		CHS	12/06/2018	R						629.88
** L 9310 000 0000 000		1001900077		120618	12/06/2018	N						629.88
16 E 1000 739 1000 000		629.88										

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SAMS CLU000	Sams Club Direct	10/29/18	CHS RONDA	12/06/2018	R		90.92
** L 9310 000 0000 000		1001900119	120618	12/06/2018	N		90.92
06 E 2400 619 1000 000		90.92					
SAMS CLU000	Sams Club Direct	1572	CHS RONDA	12/06/2018	R		58.44
** L 9310 000 0000 000		1001900076	120618	12/06/2018	N		58.44
06 E 2400 619 1000 000		58.44					
SAMS CLU000	Sams Club Direct	2018	CHS RONDA	12/06/2018	R		299.21
** L 9310 000 0000 000		1001900067	120618	12/06/2018	N		299.21
06 E 2400 619 1000 000		299.21					
SAMS CLU000	Sams Club Direct	3276	Special Ed Supplies	12/06/2018	R		70.36
** L 9310 000 0000 000		71900120	120618	12/06/2018	N		70.36
30 E 1000 610 0000 706		39.92	30 E 2300 610 0000 700			30.44	
SAMS CLU000	Sams Club Direct	4471	supplies SPARK	12/06/2018	R		141.60
** L 9310 000 0000 000		8001900041	120618	12/06/2018	N		141.60
07 E 2200 619 0000 404		141.60					
SAMS CLU000	Sams Club Direct	5056	supplies SPARK	12/06/2018	R		157.26
** L 9310 000 0000 000		8001900041	120618	12/06/2018	N		157.26
07 E 2200 619 0000 404		157.26					
SAMS CLU000	Sams Club Direct	6459	Culinary Arts - Labs	12/06/2018	R		134.50
** L 9310 000 0000 000		1161900029	120618	12/06/2018	N		134.50
34 E 1000 610 1000 160		134.50					
SAMS CLU000	Sams Club Direct	6541	spark supplies	12/06/2018	R		102.42
** L 9310 000 0000 000		8001900048	120618	12/06/2018	N		102.42
07 E 2200 619 0000 404		102.42					

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SAMS CLU000	Sams Club Direct	7110		Culinary Arts - Labs	12/06/2018	R					143.66
** L 9310 000 0000 000		1161900029		120618	12/06/2018	N					143.66
34 E 1000 610 1000 160		143.66									
SAMS CLU000	Sams Club Direct	7237		Turkey and Hams for Thanksgiving Dinner	12/06/2018	R					139.24
** L 9310 000 0000 000		3601900025		120618	12/06/2018	N					139.24
06 E 2400 619 3600 395		139.24									
SAMS CLU000	Sams Club Direct	7891		Culinary Arts - Labs	12/06/2018	R					104.40
** L 9310 000 0000 000		1161900029		120618	12/06/2018	N					104.40
34 E 1000 610 1000 160		104.40									
SAMS CLU000	Sams Club Direct	card fees for18-19		membership fees for sams 18-19	12/06/2018	R					346.26
** L 9310 000 0000 000		11900245		120618	12/06/2018	N					346.26
06 E 2510 890 0000 000		255.00		06 E 2400 619 1000 000			91.26				
						68919			2,418.15		
SHRED-IT000	Shred-It US JV LLC	8126105057		DISTRICT SHREDDING	12/06/2018	R					536.40
** L 9310 000 0000 000				120618	12/06/2018	N					536.40
08 E 2660 490 0000 000		536.40									
						68920			536.40		
WALMART 000	Walmart Community Brc	1194		Prairie	12/06/2018	R					11.94
** L 9310 000 0000 000		3701900077		120618	12/06/2018	N					11.94
06 E 2400 619 3700 000		11.94									
WALMART 000	Walmart Community Brc	2866		Science supplies for lab	12/06/2018	R					28.66
** L 9310 000 0000 000		2001900109		120618	12/06/2018	N					28.66

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....						
06 E 1000 683 2000 200						28.66	
WALMART 000	Walmart Community Brc	3869	class supplies, staff workroom supplies	12/06/2018	R		38.69
** L 9310 000 0000 000		3901900042	120618	12/06/2018	N		38.69
06 E 1000 619 3900 000						38.69	
WALMART 000	Walmart Community Brc	11504	PBIS	12/06/2018	R		115.04
** L 9310 000 0000 000		2101900106	120618	12/06/2018	N		115.04
06 E 1000 619 2100 250						115.04	
WALMART 000	Walmart Community Brc	1172	Science Lab	12/06/2018	R		11.72
** L 9310 000 0000 000		2101900103	120618	12/06/2018	N		11.72
06 E 1000 683 2100 200						11.72	
WALMART 000	Walmart Community Brc	1219	Special Ed Supplies	12/06/2018	R		12.19
** L 9310 000 0000 000		71900139	120618	12/06/2018	N		12.19
30 E 2300 610 0000 700						12.19	
WALMART 000	Walmart Community Brc	12348	PBIS	12/06/2018	R		123.48
** L 9310 000 0000 000		2101900114	120618	12/06/2018	N		123.48
06 E 1000 619 2100 250						123.48	
WALMART 000	Walmart Community Brc	12759	Counseling Supplies	12/06/2018	R		127.59
** L 9310 000 0000 000		2101900107	120618	12/06/2018	N		127.59
06 E 2122 619 2100 000						127.59	
WALMART 000	Walmart Community Brc	16050	FACS Supplies	12/06/2018	R		160.50
** L 9310 000 0000 000		2101900118	120618	12/06/2018	N		160.50
06 E 1000 683 2100 265						59.80	
06 E 1000 683 2100 265						100.70	

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WALMART 000	Walmart Community Brc	16424	Special Ed Supplies	12/06/2018	R		164.24
** L 9310 000 0000 000		71900160	120618	12/06/2018	N		164.24
30 E 1000 610 0000 706		164.24					
WALMART 000	Walmart Community Brc	1872	Walmart PBIS Family Fun Moment	12/06/2018	R		18.72
** L 9310 000 0000 000		3901900033	120618	12/06/2018	N		18.72
06 E 1000 619 3900 350		18.72					
WALMART 000	Walmart Community Brc	2098	Candy for Halloween "Trick-or_Treat" for Playgroup and BBB Classes	12/06/2018	R		20.98
** L 9310 000 0000 000		4301900024	120618	12/06/2018	N		20.98
28 E 2100 619 4300 000		20.98					
WALMART 000	Walmart Community Brc	2391	Staff dinner supplies	12/06/2018	R		23.91
** L 9310 000 0000 000		3501900066	120618	12/06/2018	N		23.91
06 E 1000 619 3500 000		23.91					
WALMART 000	Walmart Community Brc	2488	Poly Fil for Facs	12/06/2018	R		24.88
** L 9310 000 0000 000		2001900092	120618	12/06/2018	N		24.88
06 E 1000 683 2000 265		24.88					
WALMART 000	Walmart Community Brc	2932	craft paint, paper clips, box knife, bag for home visits	12/06/2018	R		29.32
** L 9310 000 0000 000		4301900019	120618	12/06/2018	N		29.32
28 E 2100 619 4300 000		29.32					
WALMART 000	Walmart Community Brc	3335	Supplies	12/06/2018	R		33.35
** L 9310 000 0000 000		2101900119	120618	12/06/2018	N		33.35
06 E 1000 683 2100 291		33.35					

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WALMART 000	Walmart Community Brc	4023	items for CARE/SIT	12/06/2018	R		40.23
** L 9310 000 0000 000		3301900046	120618	12/06/2018	N		40.23
06 E 2400 619 3300 395		40.23					
WALMART 000	Walmart Community Brc	416	Snoball Supplies	12/06/2018	R		416.88
** L 9310 000 0000 000		1031900006	120618	12/06/2018	N		416.88
34 E 1000 610 1000 110		416.88					
WALMART 000	Walmart Community Brc	4651	items for staff meeting	12/06/2018	R		46.51
** L 9310 000 0000 000		3301900051	120618	12/06/2018	N		46.51
06 E 2400 619 3300 395		46.51					
WALMART 000	Walmart Community Brc	5041	safe spot supplies	12/06/2018	R		50.41
** L 9310 000 0000 000		3901900041	120618	12/06/2018	N		50.41
06 E 2122 619 3900 000		50.41					
WALMART 000	Walmart Community Brc	5156	Classroom storage supplies for Bonnie Lane	12/06/2018	R		51.56
** L 9310 000 0000 000		3501900080	120618	12/06/2018	N		51.56
06 E 1000 619 3500 000		51.56					
WALMART 000	Walmart Community Brc	5357	classroom supplies	12/06/2018	R		53.57
** L 9310 000 0000 000		71900153	120618	12/06/2018	N		53.57
11 E 1000 619 4700 000		53.57					
WALMART 000	Walmart Community Brc	5512	Student snacks/meal bars for Health Room.	12/06/2018	R		55.12
** L 9310 000 0000 000		3401900077	120618	12/06/2018	N		55.12
06 E 2130 619 3400 000		0.00	06 E 2400 128 3400 000			55.12	
06 E 2400 619 3400 000		0.00					
WALMART 000	Walmart Community Brc	5545	materials for Parent Language	12/06/2018	R		55.45

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....												
				and Literacy Night and WASP spray for classrooms as part of our active shooter response plan									
** L 9310 000 0000 000		71900110		120618		12/06/2018	N						55.45
11 E 1000 619 4700 000		55.45											
WALMART 000	Walmart Community Brc	585		2019 spring semester art supplies for entire department		12/06/2018	R						585.00
** L 9310 000 0000 000		1091900039		120618		12/06/2018	N						585.00
55 E 2200 610 1000 140		585.00											
WALMART 000	Walmart Community Brc	5897		Prairie 3rd		12/06/2018	R						58.97
** L 9310 000 0000 000		3701900069		120618		12/06/2018	N						58.97
06 E 2400 128 3700 000		58.97											
WALMART 000	Walmart Community Brc	6144		Cooking Items		12/06/2018	R						61.44
** L 9310 000 0000 000		2101900096		120618		12/06/2018	N						61.44
06 E 1000 683 2100 265		61.44											
WALMART 000	Walmart Community Brc	6390		Snack Activity for BBB Classes, Office Supplies, Water/Snacks for Let's Play Ball event		12/06/2018	R						63.90
** L 9310 000 0000 000		4301900027		120618		12/06/2018	N						63.90
28 E 2100 619 4300 000		63.90											
WALMART 000	Walmart Community Brc	7497		Walmart Card		12/06/2018	R						44.29
** L 9310 000 0000 000		4001900019		120618		12/06/2018	N						44.29
30 E 2130 619 4000 720		74.97						30 E 1000 890 4000 720	-10.68				

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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....										
30 E 1000 619 4000 050			-20.00								
WALMART 000	Walmart Community Brc	75	PBIS	12/06/2018	R						75.00
** L 9310 000 0000 000		2101900080	120618	12/06/2018	N						75.00
06 E 1000 619 2100 250			75.00								
WALMART 000	Walmart Community Brc	7834	Walmart	12/06/2018	R						78.34
** L 9310 000 0000 000		4001900017	120618	12/06/2018	N						78.34
30 E 1000 610 4000 720			39.44	30 E 1000 890 4000 720			38.90				
WALMART 000	Walmart Community Brc	8182	materials for December Math Parent Activity Night materials for classroom Thanksgiving activity Wasp spray for Active Shooter defense for 2 buildings.	12/06/2018	R						81.82
** L 9310 000 0000 000		71900115	120618	12/06/2018	N						81.82
11 E 1000 619 4700 000			81.82								
WALMART 000	Walmart Community Brc	84	CHS science lab supplies for integrated science	12/06/2018	R						47.84
** L 9310 000 0000 000		1061900007	120618	12/06/2018	N						47.84
06 E 1000 680 1000 100			47.84								
WALMART 000	Walmart Community Brc	8409	Special Ed Supplies	12/06/2018	R						84.09
** L 9310 000 0000 000		71900119	120618	12/06/2018	N						84.09
30 E 2140 610 0000 713			6.97	30 E 1000 610 0000 706			49.92				
30 E 1000 610 0000 706			27.20								
WALMART 000	Walmart Community Brc	9013	Fabric for FACS class	12/06/2018	R						90.13
** L 9310 000 0000 000		2001900094	120618	12/06/2018	N						90.13

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....										
06 E 1000 683 2000 265			90.13								
WALMART 000	Walmart Community Brc	9810	Barbie and Ken dolls, rubber bands	12/06/2018	R						98.10
** L 9310 000 0000 000		2001900114	120618	12/06/2018	N						98.10
06 E 1000 683 2000 280			98.10								
WALMART 000	Walmart Community Brc	ARTS	Culinary Arts - Food Supplies	12/06/2018	R						232.37
** L 9310 000 0000 000		1161900023	120618	12/06/2018	N						232.37
34 E 1000 610 1000 160			232.37								
WALMART 000	Walmart Community Brc	DEC	Walmart	12/06/2018	R						239.52
** L 9310 000 0000 000		4001900017	120618	12/06/2018	N						239.52
30 E 1000 739 4000 720			13.64	30 E 1000 610 4000 720			58.37				
30 E 1000 619 4000 050			20.00	30 E 1000 890 4000 720			128.63				
30 E 1000 619 4000 720			18.88								
						68921			3,555.75		
WESTAR E000	Westar Energy	DEC 2018	DISTRICT ELECTRIC	12/06/2018	R						56,342.95
** L 9310 000 0000 000			120618	12/06/2018	N						56,342.95
08 E 2600 622 0000 000			1,348.55	08 E 2600 622 1000 000			18,123.99				
08 E 2600 622 1000 080			926.05	08 E 2600 622 1800 000			2,808.09				
08 E 2600 622 2000 000			6,899.40	08 E 2600 622 2000 081			0.00				
08 E 2600 622 2100 000			7,036.90	08 E 2600 622 3300 000			2,218.18				
08 E 2600 622 3400 000			2,551.88	08 E 2600 622 3500 000			2,606.58				
08 E 2600 622 3600 000			2,451.18	08 E 2600 622 3700 000			3,412.40				
08 E 2600 622 3900 000			3,407.34	08 E 2600 622 8000 000			425.85				
30 E 2600 622 4000 720			2,126.56								
						68922			56,342.95		

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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
WICHITA 014	Wichita Water/Sewer Dept	12/2018	WATER SERVICES	12/06/2018	R						3,724.78
** L 9310 000 0000 000			120618	12/06/2018	N						3,724.78
06 E 2600 410 1000 000		2,564.80	06 E 2600 410 3600 000				359.84				
06 E 2600 410 3900 000		800.14									
					68923				3,724.78		
WORKS IN000	WORKS International Inc	10232	package	07/11/2018	R						3,720.00
** L 9310 000 0000 000		11900016	120618	12/06/2018	N						3,720.00
06 E 2680 400 0000 000		3,720.00									
					68924				3,720.00		
WORKS IN000	WORKS International Inc	10232	package	07/11/2018	V	67535					3,720.00
** L 9310 000 0000 000		11900016	120618	12/06/2018	N						3,720.00
06 E 2680 400 0000 000		3,720.00									
					67535				3,720.00		
XEROX CO000	Xerox Corporation	702245446 095282568	XEROX SERVICES	12/06/2018	R						447.49
** L 9310 000 0000 000			120618	12/06/2018	N						447.49
16 E 2000 442 0000 000		447.49									
					68925				447.49		

Grand Total	148,070.86
Total Adjustments	0.00
Total Discounts	0.00
Net Total	148,070.86

24 Computer Check(s)	148,070.86
0 Manual Check(s)	0.00

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Totals Continued....

1	Void Check(s)	-3,720.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
1-800 RA000	1-800 Radiator of Wichita K	53194610		alternator Bus #179			12/11/2018	R						210.00
** L 9310 000 0000 000		21900209		121718			12/11/2018	N						210.00
06 E 2730 615 0000 000		210.00	NONEM											
									68931			210.00		
AAA REST000	AAA Restaurant Supply	11947		CLEANING			12/11/2018	R						31.95
** L 9310 000 0000 000		91900154		121718			12/11/2018	N						31.95
24 E 3100 700 0000 000		31.95												
									68932			31.95		
ADVANCED003	Advanced Exercise Equipment	32084		equipment			12/11/2018	R						19,631.57
** L 9310 000 0000 000		11900090		121718			12/11/2018	N						19,631.57
06 E 2321 890 0000 000		19,631.57												
									68933			19,631.57		
AGGREGAT000	Aggregate Sand and Gravel I	29117		gravel			12/11/2018	R						160.39
** L 9310 000 0000 000		31900604		121718			12/11/2018	N						160.39
06 E 2630 610 0000 000		160.39												
									68934			160.39		
AIR CAPI000	Air Capitol Auto LLC	72876		1 mirror			12/11/2018	R						38.00
** L 9310 000 0000 000		21900214		121718			12/11/2018	N						38.00
06 E 2730 615 0000 000		38.00												
									68935			38.00		
ALDERREN000	Alder, Renee D	Sept-Nov 2018		mileage Renee Alder			12/11/2018	R						23.44
** L 9310 000 0000 000		111900070		121718			12/11/2018	N						23.44

12-17-18 68931-69156 829498.33

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
ALDERREN000	Vendor Continued....						
06 E 2130 581 0000 000		23.44					
					68936	23.44	
ALLPAK B000	Allpak Battery	284675	batteries	12/11/2018	R		292.50
** L 9310 000 0000 000		31900581	121718	12/11/2018	N		292.50
30 E 2600 619 4000 720		292.50					
					68937	292.50	
AMERICAN000	American Electric Company	9442-781502	electrical	12/11/2018	R		167.72
** L 9310 000 0000 000		31900536	121718	12/11/2018	N		167.72
06 E 2600 619 1000 000		167.72					
AMERICAN000	American Electric Company	9442-781504	electrical	12/11/2018	R		484.00
** L 9310 000 0000 000		31900549	121718	12/11/2018	N		484.00
06 E 2600 619 2100 000		121.00	06 E 2620 722 0000 000			363.00	
					68938	651.72	
AMERICAN012	American Chemical Systems	42822325.442	REPAIRS TO DISHWASHER	12/11/2018	R		360.00
** L 9310 000 0000 000		91900153	121718	12/11/2018	N		360.00
24 E 3100 430 3900 000		360.00					
AMERICAN012	American Chemical Systems	42867902.58	DISH CHEMICALS	12/11/2018	R		26.80
** L 9310 000 0000 000		91900158	121718	12/11/2018	N		26.80
24 E 3100 618 0000 000		26.80					
AMERICAN012	American Chemical Systems	42870278.14	REPAIRS/DISH CHEMICALS	12/11/2018	R		326.00
** L 9310 000 0000 000		91900170	121718	12/11/2018	N		326.00
24 E 3100 430 1000 000		226.00	24 E 3100 618 0000 000			100.00	

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AMERICAN012	American Chemical Systems	42870361.83	DISH CHEMICALS	12/11/2018	R						344.40
** L 9310 000 0000 000		91900158	121718	12/11/2018	N						344.40
24 E 3100 618 0000 000		344.40									
AMERICAN012	American Chemical Systems	42877447.44	REPAIRS/DISH CHEMICALS	12/11/2018	R						233.60
** L 9310 000 0000 000		91900170	121718	12/11/2018	N						233.60
24 E 3100 618 0000 000		233.60									
AMERICAN012	American Chemical Systems	42887105.25	REPAIRS/DISH CHEMICALS	12/11/2018	R						34.00
** L 9310 000 0000 000		91900170	121718	12/11/2018	N						34.00
24 E 3100 618 0000 000		34.00									
AMERICAN012	American Chemical Systems	42891842.36	DISH CHEMICAL	12/11/2018	R						191.20
** L 9310 000 0000 000		91900176	121718	12/11/2018	N						191.20
24 E 3100 618 0000 000		191.20									
						68939			1,516.00		
APPLE GR000	Apple Graphix	11/2/18	numbers	12/11/2018	R						20.00
** L 9310 000 0000 000		31900568	121718	12/11/2018	N						20.00
06 E 2600 619 1000 000		20.00									
						68940			20.00		
AUSTIN H000	Austin Hose	1812544	part	12/11/2018	R						14.60
** L 9310 000 0000 000		31900583	121718	12/11/2018	N						14.60
06 E 2600 619 1000 000		14.60									
						68941			14.60		
AWARDS F000	Awards Factory Inc	18-2909	engraving	12/11/2018	R						10.00
** L 9310 000 0000 000		31900569	121718	12/11/2018	N						10.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AWARDS F000 Vendor Continued....							
06 E 2600 610 0000 000		10.00					
					68942	10.00	
BACCUELL000	Baccus, Ellamonique	FACILITATOR FEE	Fees for the 11/28/18 and 11/29/18 Youth Mental Health First Aid Training.	12/11/2018	R		1,324.00
** L 9310 000 0000 000		101900021	121718	12/11/2018	N		1,324.00
08 E 2213 330 8000 000		1,324.00 NONEM					
					68943	1,324.00	
BARTOTRA000	Barton, Traci J	ONLINE CLASS	Traci Barton: fee for on line class	12/11/2018	R		12.50
** L 9310 000 0000 000		111900076	121718	12/11/2018	N		12.50
06 E 2130 581 0000 000		12.50					
					68944	12.50	
BEN E KE000	Ben E Keith Foods	64090529	Culinary Arts - Cleaning and Sanitation Supplies	12/11/2018	R		530.88
** L 9310 000 0000 000		1161900019	121718	12/11/2018	N		530.88
34 E 1000 610 1000 160		530.88					
					68945	530.88	
BENNEJER000	Bennett, Jeremy	KASB 2018	Mileage	12/11/2018	R		207.10
** L 9310 000 0000 000		141900114	121718	12/11/2018	N		207.10
06 E 2310 580 0000 000		207.10					
					68946	207.10	

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BERRYKAT000	Berry, Katie L	HEART SPRING MILE	Reimburse Katie Berry	12/11/2018	R		23.33
** L 9310 000 0000 000		4001900005	121718	12/11/2018	N		23.33
30 E 1000 581 4000 720		23.33					
					68947	23.33	
BIG TOOL000	Big Tool Store	531927	sander parts	12/11/2018	R		68.25
** L 9310 000 0000 000		1101900039	121718	12/11/2018	N		68.25
34 E 1000 730 1000 163		68.25					
BIG TOOL000	Big Tool Store	539333	nuts and botlts	12/11/2018	R		25.22
** L 9310 000 0000 000		1101900040	121718	12/11/2018	N		25.22
06 E 1000 680 1000 160		25.22					
BIG TOOL000	Big Tool Store	539652	taper , sandpaper	12/11/2018	R		330.71
** L 9310 000 0000 000		1101900041	121718	12/11/2018	N		330.71
06 E 1000 680 1000 166		330.71					
BIG TOOL000	Big Tool Store	541319	metal shop misc	12/11/2018	R		102.88
** L 9310 000 0000 000		1101900038	121718	12/11/2018	N		102.88
06 E 1000 680 1000 166		102.88					
BIG TOOL000	Big Tool Store	546902	sand paper	12/11/2018	R		195.00
** L 9310 000 0000 000		1101900037	121718	12/11/2018	N		195.00
06 E 1000 680 1000 160		195.00					
BIG TOOL000	Big Tool Store	547261	supplies	12/11/2018	R		68.01
** L 9310 000 0000 000		31900561	121718	12/11/2018	N		68.01
06 E 2600 610 0000 000		68.01					
					68948	790.07	

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BLICK AR000	Blick Art Materials	725755	art supplies 2019 spring semester	12/11/2018	R						20.40
** L 9310 000 0000 000		1091900027	121718	12/11/2018	N						20.40
55 E 2200 610 1000 140		20.40									
					68949		20.40				
BLUE DAW000	Blue, Dawn M	KSHSAA 2018	Travel to KSHSAA League Meeting	12/11/2018	R						94.87
** L 9310 000 0000 000		2001900122	121718	12/11/2018	N						94.87
06 E 1000 683 2000 250		94.87									
					68950		94.87				
BOES TRI000	Boes, Trinidy M	SEPT-OCT 2018	Mileage	12/11/2018	R						202.74
** L 9310 000 0000 000		61900192	121718	12/11/2018	N						202.74
06 E 2580 580 0000 000		202.74									
					68951		202.74				
BSN SPOR000	BSN Sports Inc	902745788	Youth Footballs	12/11/2018	R						67.90
** L 9310 000 0000 000		2101900100	121718	12/11/2018	N						67.90
06 E 1000 739 2100 250		67.90									
BSN SPOR000	BSN Sports Inc	902811864 902985372	VB Straps	12/11/2018	R						70.00
** L 9310 000 0000 000		2101900101	121718	12/11/2018	N						70.00
06 E 1000 739 2100 250		70.00									
BSN SPOR000	BSN Sports Inc	902863935	VB Nets	12/11/2018	R						214.20
** L 9310 000 0000 000		2101900099	121718	12/11/2018	N						214.20
06 E 1000 739 2100 250		210.00	06 E 1000 739 2100 250				4.20				

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BSN SPOR000	BSN Sports Inc	903611543	Hair Slicker	12/11/2018	R						50.26
** L 9310 000 0000 000		2101900109	121718	12/11/2018	N						50.26
06 E 1000 681 2100 250		36.60	06 E 1000 681 2100 250				13.66				
					68952				402.36		
BURKEJOH000	Burke, John	11/15/18 KSHSAA	Travel Expenses	12/11/2018	R						181.50
** L 9310 000 0000 000		141900101	121718	12/11/2018	N						181.50
06 E 2321 582 0000 000		181.50									
BURKEJOH000	Burke, John	11/18/18	Travel Expense	12/11/2018	R						190.07
** L 9310 000 0000 000		141900102	121718	12/11/2018	N						190.07
06 E 2321 582 0000 000		190.07									
BURKEJOH000	Burke, John	12/3/18 KASB	Travel Expenses	12/11/2018	R						220.96
** L 9310 000 0000 000		141900093	121718	12/11/2018	N						220.96
06 E 2321 582 0000 000		220.96									
					68953				592.53		
CAMPUS A000	Campus Activity Fund	9TH GRADE REWARDS	CHS	12/11/2018	R						104.00
** L 9310 000 0000 000		1001900046	121718	12/11/2018	N						104.00
06 E 1000 619 1000 150		104.00									
					68954				104.00		
CASH SAV000	Cash Saver	545262	Groceries	12/11/2018	R						27.93
** L 9310 000 0000 000		2001900117	121718	12/11/2018	N						27.93
06 E 1000 683 2000 265		27.93									
CASH SAV000	Cash Saver	545266	Goldfish for BBB classes	12/11/2018	R						13.46
** L 9310 000 0000 000		4301900028	121718	12/11/2018	N						13.46

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CASH SAV000	Vendor Continued....										
55 E 2200 619 0000 050		13.46									
CASH SAV000	Cash Saver	545270	Cups	12/11/2018	R						1.94
** L 9310 000 0000 000		2001900124	121718	12/11/2018	N						1.94
06 E 1000 683 2000 265		1.94									
CASH SAV000	Cash Saver	545278	Special Ed Supplies	12/12/2018	R						60.43
** L 9310 000 0000 000		71900171	121718	12/12/2018	N						60.43
30 E 1000 610 0000 706		60.43									
CASH SAV000	Cash Saver	545283	Groceries for Mrs. Carl's class	12/11/2018	R						10.11
** L 9310 000 0000 000		2001900123	121718	12/11/2018	N						10.11
06 E 1000 619 2000 000		10.11									
CASH SAV000	Cash Saver	545284	Popsicles for KAT	12/11/2018	R						24.26
** L 9310 000 0000 000		3301900056	121718	12/11/2018	N						24.26
06 E 2122 619 3300 000		24.26									
CASH SAV000	Cash Saver	545289	Vari Groceries	12/11/2018	R						22.90
** L 9310 000 0000 000		2101900116	121718	12/11/2018	N						22.90
55 E 2200 610 2100 265		22.90									
CASH SAV000	Cash Saver	545290	Vari Groceries	12/11/2018	R						2.19
** L 9310 000 0000 000		2101900116	121718	12/11/2018	N						2.19
55 E 2200 610 2100 265		2.19									
CASH SAV000	Cash Saver	545291	Vari Groceries	12/11/2018	R						16.71
** L 9310 000 0000 000		2101900116	121718	12/11/2018	N						16.71
55 E 2200 610 2100 265		16.71									

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CASH SAV000	Cash Saver	545298	Vari Groceries	12/11/2018	R						5.49
** L 9310 000 0000 000		2101900116	121718	12/11/2018	N						5.49
55 E 2200 610 2100 265		5.49									
CASH SAV000	Cash Saver	545299	Gingerbread Men cookies, Cinnamon & Applesauce for Christmas Ornaments For BBB Classes	12/11/2018	R						24.15
** L 9310 000 0000 000		4301900029	121718	12/11/2018	N						24.15
55 E 2200 619 0000 050		24.15									
CASH SAV000	Cash Saver	549260	Vari Groceries	12/11/2018	R						83.37
** L 9310 000 0000 000		2101900116	121718	12/11/2018	N						83.37
55 E 2200 610 2100 265		83.37									
CASH SAV000	Cash Saver	549696	Culinary Arts - Food/Cleaning Supplies	12/11/2018	R						3.42
** L 9310 000 0000 000		1161900020	121718	12/11/2018	N						3.42
34 E 1000 610 1000 160		3.42									
CASH SAV000	Cash Saver	554855	Groceries	12/11/2018	R						10.47
** L 9310 000 0000 000		2101900095	121718	12/11/2018	N						10.47
06 E 1000 683 2100 265		10.47									
CASH SAV000	Cash Saver	554859	Culinary Arts - Food Supply	12/11/2018	R						15.85
** L 9310 000 0000 000		1161900024	121718	12/11/2018	N						15.85
34 E 1000 610 1000 160		15.85									
CASH SAV000	Cash Saver	554878	Groceries	12/11/2018	R						101.53
** L 9310 000 0000 000		2101900110	121718	12/11/2018	N						101.53
06 E 1000 683 2100 265		101.53									

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CASH SAV000	Cash Saver	5548858		Groceries		12/11/2018	R					11.55
** L 9310 000 0000 000		2101900095		121718		12/11/2018	N					11.55
06 E 1000 683 2100 265		11.55										
CASH SAV000	Cash Saver	554891		Groceries		12/11/2018	R					8.89
** L 9310 000 0000 000		2101900110		121718		12/11/2018	N					8.89
06 E 1000 683 2100 265		8.89										
CASH SAV000	Cash Saver	554897		Groceries		12/11/2018	R					13.27
** L 9310 000 0000 000		2101900110		121718		12/11/2018	N					13.27
06 E 1000 683 2100 265		13.27										
CASH SAV000	Cash Saver	555685		Culinary Arts - Food/Cleaning Supplies		12/11/2018	R					17.64
** L 9310 000 0000 000		1161900020		121718		12/11/2018	N					17.64
34 E 1000 610 1000 160		17.64										
CASH SAV000	Cash Saver	559363		Culinary Arts - Food/Cleaning Supplies		12/11/2018	R					30.46
** L 9310 000 0000 000		1161900020		121718		12/11/2018	N					30.46
34 E 1000 610 1000 160		30.46										
CASH SAV000	Cash Saver	559372		Culinary Arts - Food/Cleaning Supplies		12/11/2018	R					7.82
** L 9310 000 0000 000		1161900020		121718		12/11/2018	N					7.82
34 E 1000 610 1000 160		7.82										
CASH SAV000	Cash Saver	559387		Culinary Arts - Food/Cleaning Supplies		12/11/2018	R					11.28
** L 9310 000 0000 000		1161900020		121718		12/11/2018	N					11.28
34 E 1000 610 1000 160		11.28										

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CASH SAV000	Cash Saver	559391	Groceries	12/11/2018	R		16.60
** L 9310 000 0000 000		2101900095	121718	12/11/2018	N		16.60
06 E 1000 683 2100 265		16.60					
CASH SAV000	Cash Saver	559399	Groceries	12/11/2018	R		134.29
** L 9310 000 0000 000		2101900095	121718	12/11/2018	N		134.29
06 E 1000 683 2100 265		134.29					
CASH SAV000	Cash Saver	569256	Groceries for FACs class	12/11/2018	R		51.05
** L 9310 000 0000 000		2001900129	121718	12/11/2018	N		51.05
06 E 1000 683 2000 265		51.05					
CASH SAV000	Cash Saver	569257	Meat for Facs class	12/11/2018	R		67.50
** L 9310 000 0000 000		2001900128	121718	12/11/2018	N		67.50
06 E 1000 683 2000 265		67.50					
CASH SAV000	Cash Saver	569261	Salsa	12/11/2018	R		7.02
** L 9310 000 0000 000		2001900131	121718	12/11/2018	N		7.02
06 E 1000 683 2000 265		7.02					
CASH SAV000	Cash Saver	569266	Cinnamon to make Cinnamon Ornaments for BBB Classes	12/11/2018	R		18.81
** L 9310 000 0000 000		4301900031	121718	12/11/2018	N		18.81
55 E 2200 619 0000 050		18.81					
CASH SAV000	Cash Saver	569270	Groceries for FACs class	12/11/2018	R		83.19
** L 9310 000 0000 000		2001900132	121718	12/11/2018	N		83.19
06 E 1000 683 2000 265		83.19					
CASH SAV000	Cash Saver	569272	SPECIAL DIET	12/11/2018	R		5.59
** L 9310 000 0000 000		91900166	121718	12/11/2018	N		5.59
24 E 3100 631 0000 000		5.59					

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CASH SAV000	Cash Saver	569274		flour tortillas			12/11/2018	R					14.19
** L 9310 000 0000 000		2001900136		121718			12/11/2018	N					14.19
06 E 1000 683 2000 265		14.19											
CASH SAV000	Cash Saver	569282		3 butters and peanut butter			12/11/2018	R					13.83
** L 9310 000 0000 000		2001900139		121718			12/11/2018	N					13.83
55 E 2200 610 2000 265		13.83											
CASH SAV000	Cash Saver	569298		Groceries for Home Ec			12/11/2018	R					64.69
** L 9310 000 0000 000		2001900140		121718			12/11/2018	N					64.69
55 E 2200 610 2000 265		64.69											
CASH SAV000	Cash Saver	569311		Heavy Duty Spoon, plates			12/11/2018	R					6.94
** L 9310 000 0000 000		2001900144		121718			12/11/2018	N					6.94
55 E 2200 610 2000 265		6.94											
									68955		1,008.82		
CDW GOVE000	CDW Government Inc	P2G4664		Software			12/11/2018	R					2,100.00
** L 9310 000 0000 000		61900189		121718			12/11/2018	N					2,100.00
08 E 1000 736 0000 000		2,100.00											
CDW GOVE000	CDW Government Inc	PTS4771		Software			12/11/2018	R					270.86
** L 9310 000 0000 000		61900190		121718			12/11/2018	N					270.86
08 E 1000 736 0000 000		270.86											
CDW GOVE000	CDW Government Inc	QDK0879		Equipment			12/11/2018	R					1,715.97
** L 9310 000 0000 000		61900205		121718			12/11/2018	N					1,715.97
08 E 1000 736 0000 000		1,715.97											
									68956		4,086.83		

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CENTRAL 007	Central Mechanical Wichita,	6547		boiler			12/11/2018	R					1,734.78
** L 9310 000 0000 000		31900576		121718			12/11/2018	N					1,734.78
06 E 2600 470 3700 000		1,734.78											
								68957			1,734.78		
CEREBELL000	Cerebellum Corporation	204463		Videos for Library and circulation			12/11/2018	R					64.93
** L 9310 000 0000 000		3401900055		121718			12/11/2018	N					64.93
06 E 2200 651 3400 000		64.93											
								68958			64.93		
CHAPIN P000	Chapin Psychological Servic	11/8/18		Facilitator fee for 11/08/18 "Helping Young People Learn Self-Regulation: Teaching Impulse Control To Students K-12."			12/11/2018	R					1,400.00
** L 9310 000 0000 000		101900019		121718			12/11/2018	N					1,400.00
08 E 2213 330 8000 000		1,400.00	MEDIC										
								68959			1,400.00		
CHARBMIC000	Charbonneau, Michael I	STAFF TRAINING EXPEN		CHS			12/11/2018	R					22.81
** L 9310 000 0000 000		1001900098		121718			12/11/2018	N					22.81
06 E 1000 580 1000 000		14.16	NONEM			06 E 1000 580 1000 000			8.65	NONEM			
								68960			22.81		
CHOUPSOM000	Choup, Somthara	SEPT-OCT 2018		Mileage			12/11/2018	R					281.77
** L 9310 000 0000 000		61900204		121718			12/11/2018	N					281.77
06 E 2580 580 0000 000		281.77											
								68961			281.77		

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CITY ELE000	City Electric Supply Compan	041436	electrical	12/11/2018	R						321.20
** L 9310 000 0000 000		31900572	121718	12/11/2018	N						321.20
06 E 2620 722 0000 000		555.00		06 E 2620 722 0000 000			-512.63				
06 E 2600 619 3300 000		139.05		06 E 2600 619 2100 000			59.94				
06 E 2600 619 1000 000		79.84									
CITY ELE000	City Electric Supply Compan	WCW/040686	electrical	12/11/2018	R						13.80
** L 9310 000 0000 000		31900565	121718	12/11/2018	N						13.80
30 E 2600 619 4000 720		13.80									
CITY ELE000	City Electric Supply Compan	WCW/041678	electrical	12/11/2018	R						27.40
** L 9310 000 0000 000		31900528	121718	12/11/2018	N						27.40
06 E 2600 619 2100 000		27.40									
CITY ELE000	City Electric Supply Compan	WCW/042057	electrical	12/11/2018	R						209.88
** L 9310 000 0000 000		31900600	121718	12/11/2018	N						209.88
06 E 2620 722 0000 000		209.88									
CITY ELE000	City Electric Supply Compan	WCW/042098	electrical	12/11/2018	R						1,275.00
** L 9310 000 0000 000		31900596	121718	12/11/2018	N						1,275.00
06 E 2600 619 3600 000		1,275.00									
						68962			1,847.28		
CITY OF 002	City Of Haysville	NOV 2018 SPARK	salary contract SPARK	12/11/2018	R						2,608.57
** L 9310 000 0000 000		8001900053	121718	12/11/2018	N						2,608.57
07 E 2200 300 0000 404		2,608.57									
						68963			2,608.57		
CLAGGMIC000	Clagg, Michael	11/15/18 EMPORIA	Mileage and turnpike tolls for ESU Career Fair	12/11/2018	R						122.64

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CLAGGMIC000	Vendor Continued....							
** L 9310 000 0000 000	41900028		121718		12/11/2018	N		122.64
06 E 2211 580 0000 000	122.64							
CLAGGMIC000	Clagg, Michael		Expenses for National Safe and Secure Schools Conference		12/11/2018	R		823.41
** L 9310 000 0000 000	41900033		121718		12/11/2018	N		823.41
06 E 2211 580 0000 000	823.41							
						68964	946.05	
COLEMDEB000	Coleman, Debbie		Mileage		12/11/2018	R		10.14
** L 9310 000 0000 000	141900111		121718		12/11/2018	N		10.14
06 E 2310 580 0000 000	10.14							
						68965	10.14	
COMMERCI001	Commercial Laundry Sales an		parts		12/11/2018	R		44.44
** L 9310 000 0000 000	31900560		121718		12/11/2018	N		44.44
06 E 2600 619 1000 000	44.44							
						68966	44.44	
COMMERCI003	Commercial Mechanical, Inc.		contract		12/11/2018	R		6,100.00
** L 9310 000 0000 000	31900590		121718		12/11/2018	N		6,100.00
06 E 2600 490 0000 000	6,100.00							
						68967	6,100.00	
COMPLIAN000	ComplianceOne		Monthly charge		12/11/2018	R		320.00
** L 9310 000 0000 000	21900228		121718		12/11/2018	N		320.00
06 E 2710 683 0000 000	320.00							
						68968	320.00	

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CONCRETE000	Concrete Accessories	0835974	concrete	12/11/2018	R		26.89
** L 9310 000 0000 000		31900557	121718	12/11/2018	N		26.89
06 E 2600 619 1000 000		26.89					
					68969	26.89	
COONROD 000	Coonrod & Associates Constr	015 PROJ 16137 17125	Bond Project Pay Application # 015 Project # 16137 17-125 Natatorium Dated November 30, 2018	12/11/2018	R		120,443.69
** L 9310 000 0000 000		11900243	121718	12/11/2018	N		120,443.69
31 E 4500 450 1100 000		120,443.69					
COONROD 000	Coonrod & Associates Constr	16181 17165 17166	Bond Project Pay Application # 006 Project # 16181, 17165, 17166 District Buildings Renovations Date October 31, 2018	12/11/2018	R		222,323.38
** L 9310 000 0000 000		11900234	121718	12/11/2018	N		222,323.38
31 E 4500 450 0100 000		14,584.41	31 E 4500 450 8000 000			207,449.95	
31 E 4500 450 0000 000		289.02					
					68970	342,767.07	
CORNEJO 000	Cornejo & Sons Inc	322297	delivery	12/11/2018	R		687.50
** L 9310 000 0000 000		31900598	121718	12/11/2018	N		687.50
06 E 2600 619 0100 000		687.50					
					68971	687.50	
COX COMM000	Cox Communications	0011001036613701	Internet	12/11/2018	R		468.56
** L 9310 000 0000 000		61900188	121718	12/11/2018	N		468.56

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COX COMM000	Vendor Continued....									
08 E 1000 736 0000 000		468.56								
COX COMM000	Cox Communications	12/15/18	Cable	12/11/2018	R					4,256.95
** L 9310 000 0000 000		61900207	121718	12/11/2018	N					4,256.95
08 E 1000 736 0000 000		4,256.95								
					68972	4,725.51				
CRAIG RE000	Craig Resources, Inc	10-2317-00	Special Ed Nursing Services	12/12/2018	R					272.25
** L 9310 000 0000 000		71900164	121718	12/12/2018	N					272.25
30 E 2190 324 0000 000		272.25								
CRAIG RE000	Craig Resources, Inc	10-2319-01	Special Ed Nursing Services	12/12/2018	R					590.37
** L 9310 000 0000 000		71900164	121718	12/12/2018	N					590.37
30 E 2190 324 0000 000		590.37								
					68973	862.62				
CREATIVE007	The Creative Company DBA	ARU0269275	Nonfiction preview books.	12/11/2018	R					547.76
** L 9310 000 0000 000		1111900010	121718	12/11/2018	N					547.76
06 E 2200 641 1000 000		547.76								
					68974	547.76				
CRUM PAI000	Crum, Paige	12/5/18 KASB 2018	Mileage	12/11/2018	R					209.28
** L 9310 000 0000 000		141900109	121718	12/11/2018	N					209.28
06 E 2310 580 0000 000		209.28								
CRUM PAI000	Crum, Paige	REIMBURSE CONF 2018	Mileage	12/12/2018	R					178.76
** L 9310 000 0000 000		141900121	121718	12/12/2018	N					178.76
06 E 2310 580 0000 000		178.76								
					68975	388.04				

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DAMM MUS000	Damm Music Center	147815		Vari Reeds			12/11/2018	R						194.95
** L 9310 000 0000 000		2101900111		121718			12/11/2018	N						194.95
55 E 2200 610 2100 242		194.95												
DAMM MUS000	Damm Music Center	147978		Vari Reeds			12/11/2018	R						23.00
** L 9310 000 0000 000		2101900111		121718			12/11/2018	N						23.00
55 E 2200 610 2100 242		23.00												
DAMM MUS000	Damm Music Center	148789		Percussion Books			12/11/2018	R						71.96
** L 9310 000 0000 000		2101900115		121718			12/11/2018	N						71.96
55 E 2200 610 2100 242		71.96												
DAMM MUS000	Damm Music Center	148979		band repair			12/11/2018	R						275.00
** L 9310 000 0000 000		11900250		121718			12/11/2018	N						275.00
55 E 2200 682 0000 342		275.00												
DAMM MUS000	Damm Music Center	149492		Elementary orchestra			12/11/2018	R						47.99
** L 9310 000 0000 000		3701900090		121718			12/11/2018	N						47.99
06 E 1000 680 0000 341		47.99												
									68976			612.90		
DAVISBEC000	Davis, Becky	NOV MILES 2018		MILEAGE			12/11/2018	R						81.75
** L 9310 000 0000 000		91900164		121718			12/11/2018	N						81.75
24 E 3100 580 0000 000		81.75												
									68977			81.75		
DAVISSHE002	Davis, Shelley L	BOOK FAIR 2018		Book Fair Supplies			12/11/2018	R						25.99
** L 9310 000 0000 000		3501900085		121718			12/11/2018	N						25.99
06 E 2400 683 3500 350		25.99												

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DAVISSHE002	Davis, Shelley L		DECORATIONS LIB	Book Fair Decorations	12/11/2018	R					31.00
** L 9310 000 0000 000			3501900074	121718	12/11/2018	N					31.00
06 E 2400 683 3500 350	31.00										
DAVISSHE002	Davis, Shelley L		DONUTS	Donuts for Book Fair GRAND Event	12/11/2018	R					35.82
** L 9310 000 0000 000			3501900091	121718	12/11/2018	N					35.82
06 E 2400 683 3500 350	35.82										
DAVISSHE002	Davis, Shelley L		GLUE GUN	Glue Gun and Glue Sticks	12/11/2018	R					14.94
** L 9310 000 0000 000			3501900075	121718	12/11/2018	N					14.94
06 E 2200 619 3500 000	14.94										
DAVISSHE002	Davis, Shelley L		GRAND EVENT 2018	GRAND Breakfast supplies	12/11/2018	R					8.02
** L 9310 000 0000 000			3501900093	121718	12/11/2018	N					8.02
06 E 2400 683 3500 350	8.02										
DAVISSHE002	Davis, Shelley L		KS AUTHOR SIGNED	19 Author Signed books from nErDCamp 2018	12/11/2018	R					307.56
** L 9310 000 0000 000			3501900002	121718	12/11/2018	N					307.56
06 E 2200 641 3500 000	307.56										
DAVISSHE002	Davis, Shelley L		NIGHT AT LIBRARY	Night at the Library Supplies	12/11/2018	R					15.09
** L 9310 000 0000 000			3501900092	121718	12/11/2018	N					15.09
06 E 2200 619 3500 000	15.09										
						68978			438.42		
DEAN FOO000	Dean Food Company		40105654	MILK	12/11/2018	R					3,559.71
** L 9310 000 0000 000			91900149	121718	12/11/2018	N					3,559.71
24 E 3100 632 0000 000	3,559.71										

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DEAN FOO000	Dean Food Company	40105742		MILK			12/11/2018	R					14,428.23
** L 9310 000 0000 000		91900174		121718			12/11/2018	N					14,428.23
24 E 3100 632 0000 000		14,428.23											
								68979	17,987.94				
DERBY PL000	Derby Plaza Theater	11-20-18		Prairie office			12/11/2018	R					712.00
** L 9310 000 0000 000		3701900084		121718			12/11/2018	N					712.00
06 E 2400 128 3700 000		712.00											
								68980	712.00				
DOCUPLEX000	Docuplex	144357011		Annual Report Lettershop			12/11/2018	R					438.82
** L 9310 000 0000 000		131900013		121718			12/11/2018	N					438.82
08 E 2322 350 0000 000		438.82											
								68981	438.82				
DORMAKAB000	DORMAKABA USA INC.	484643		doors			12/11/2018	R					140.00
** L 9310 000 0000 000		31900595		121718			12/11/2018	N					140.00
06 E 2600 610 0000 000		140.00											
								68982	140.00				
DOUGLAS 001	Douglas Key Service Inc	D18920		keys			12/11/2018	R					55.00
** L 9310 000 0000 000		31900543		121718			12/11/2018	N					55.00
06 E 2600 619 2000 000		55.00											
DOUGLAS 001	Douglas Key Service Inc	D18927		supplies			12/11/2018	R					35.97
** L 9310 000 0000 000		31900558		121718			12/11/2018	N					35.97
06 E 2600 610 0000 000		35.97											

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DOUGLAS 001	Douglas Key Service Inc	D18951	supplies	12/11/2018	R		47.96
** L 9310 000 0000 000		31900605	121718	12/11/2018	N		47.96
06 E 2600 610 0000 000		47.96					
					68983	138.93	
DOWNIAMY000	Downing, Amy	SCHOOL FEE REIMBUR	Overpayment on school fees for Jared Corbin	12/11/2018	R		100.00
** L 9310 000 0000 000		11900238	121718	12/11/2018	N		100.00
55 E 1000 890 1000 000		100.00					
					68984	100.00	
DRAMATIC000	Dramatic Publishing Company	100034618	Scripts for Advanced Theatre and Theatre II	12/11/2018	R		518.50
** L 9310 000 0000 000		1091900018	121718	12/11/2018	N		518.50
06 E 1000 680 1000 146		518.50					
					68985	518.50	
EARTHGRA000	Earthgrains Baking Co's Inc	54305935625	BREAD	12/11/2018	R		182.90
** L 9310 000 0000 000		91900150	121718	12/11/2018	N		182.90
24 E 3100 631 0000 000		182.90					
EARTHGRA000	Earthgrains Baking Co's Inc	54305935700	BREAD	12/11/2018	R		342.30
** L 9310 000 0000 000		91900156	121718	12/11/2018	N		342.30
24 E 3100 631 0000 000		342.30					
EARTHGRA000	Earthgrains Baking Co's Inc	54305935774	BREAD	12/11/2018	R		195.84
** L 9310 000 0000 000		91900159	121718	12/11/2018	N		195.84
24 E 3100 631 0000 000		195.84					

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EARTHGRA000	Earthgrains Baking Co's Inc	54305935900		BREAD	12/11/2018	R					632.53
** L 9310 000 0000 000		91900169		121718	12/11/2018	N					632.53
24 E 3100 631 0000 000		632.53									
						68986	1,353.57				
ECK ROY000	Eck, Roya A	FCCLA SUPPLY		classroom supplies and FCCLA	12/11/2018	R					235.79
** L 9310 000 0000 000		1161900028		121718	12/11/2018	N					235.79
34 E 1000 610 1000 160		235.79									
ECK ROY000	Eck, Roya A	MULTI SUPPLY		Classroom supplies	12/11/2018	R					101.12
** L 9310 000 0000 000		1161900025		121718	12/11/2018	N					101.12
34 E 1000 610 1000 160		101.12									
ECK ROY000	Eck, Roya A	NCM		out-of-district travel expenses	12/11/2018	R					125.61
** L 9310 000 0000 000		1011900005		121718	12/11/2018	N					125.61
07 E 1000 730 0000 430		125.61									
						68987	462.52				
ELLIOTT 000	Elliott Electric Supply Inc	135-86058-01		electical	12/11/2018	R					40.94
** L 9310 000 0000 000		31900571		121718	12/11/2018	N					40.94
06 E 2620 722 0000 000		40.94									
ELLIOTT 000	Elliott Electric Supply Inc	146-49534-01		electrical	12/11/2018	R					133.11
** L 9310 000 0000 000		31900552		121718	12/11/2018	N					133.11
06 E 2600 619 3900 000		133.11									
ELLIOTT 000	Elliott Electric Supply Inc	146-50736-01		electrical	12/11/2018	R					107.50
** L 9310 000 0000 000		31900602		121718	12/11/2018	N					107.50
06 E 2600 619 3900 000		107.50									

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ELLIOTT 000	Elliott Electric Supply Inc	146-50817-01	electrical	12/11/2018	R		56.88
** L 9310 000 0000 000		31900602	121718	12/11/2018	N		56.88
06 E 2600 619 1000 000		56.88					
					68988	338.43	
ENGELDAV000	Engelking, David	REIMBURSE 2018	Prairie Office	12/11/2018	R		120.00
** L 9310 000 0000 000		3701900082	121718	12/11/2018	N		120.00
06 E 2400 128 3700 000		120.00					
					68989	120.00	
ENTERCOM000	Entercom Wichita	1036844-3	Radio Spots	12/11/2018	R		525.00
** L 9310 000 0000 000		141900100	121718	12/11/2018	N		525.00
06 E 2321 890 0000 000		525.00					
ENTERCOM000	Entercom Wichita	1036850-3	Radio Spots	12/11/2018	R		250.00
** L 9310 000 0000 000		141900098	121718	12/11/2018	N		250.00
06 E 2321 890 0000 000		250.00					
ENTERCOM000	Entercom Wichita	1036853-3	Radio Spots	12/11/2018	R		325.00
** L 9310 000 0000 000		141900099	121718	12/11/2018	N		325.00
06 E 2321 890 0000 000		325.00					
ENTERCOM000	Entercom Wichita	1086218-1	Radio Spots	12/11/2018	R		433.00
** L 9310 000 0000 000		141900097	121718	12/11/2018	N		433.00
06 E 2321 890 0000 000		433.00					
ENTERCOM000	Entercom Wichita	1086239-11	Radio Spots	12/11/2018	R		348.00
** L 9310 000 0000 000		141900095	121718	12/11/2018	N		348.00
06 E 2321 890 0000 000		348.00					

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ENTERCOM000	Entercom Wichita	1086243-1	Radio Spots	12/11/2018	R					127.00
** L 9310 000 0000 000		141900096	121718	12/11/2018	N					127.00
06 E 2321 890 0000 000		127.00								
ENTERCOM000	Entercom Wichita	1089355-1	Radio Spots	12/11/2018	R					523.41
** L 9310 000 0000 000		141900116	121718	12/11/2018	N					523.41
06 E 2321 890 0000 000		523.41								
					68990			2,531.41		
ESSDACK 000	Essdack	FL-51390	Coaching sessions	12/12/2018	R					6,300.00
** L 9310 000 0000 000		51900112	121718	12/12/2018	N					6,300.00
07 E 2200 580 0000 491		6,300.00								
					68991			6,300.00		
ESSDACK 002	Essdack / INT #622	4TH OUT OF 10 2018	FTE	12/11/2018	R					54,853.05
** L 9310 000 0000 000		11900251	121718	12/11/2018	N					54,853.05
06 E 1000 591 0000 000		54,853.05								
ESSDACK 002	Essdack / INT #622	FL-52436	Adjusted FTE	12/11/2018	R					1,124.55
** L 9310 000 0000 000		11900239	121718	12/11/2018	N					1,124.55
06 E 1000 591 0000 000		1,124.55								
					68992			55,977.60		
EVANS CE000	Evans Ceramic Supplies	13265	Glaze	12/11/2018	R					87.03
** L 9310 000 0000 000		2101900117	121718	12/11/2018	N					87.03
55 E 2200 610 2100 240		87.03								
EVANS CE000	Evans Ceramic Supplies	5797	Clay	12/11/2018	R					114.00
** L 9310 000 0000 000		2101900102	121718	12/11/2018	N					114.00

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EVANS CE000	Vendor Continued....												
55 E 2200 610 2100 240		114.00											
								68993			201.03		
EVCO WHO000	Evco Wholesale Food Corp	0330173	FOOD/NONFOOD				12/11/2018	R					22,546.03
** L 9310 000 0000 000		91900161	121718				12/11/2018	N					22,546.03
24 E 3100 631 0000 000		1,128.65					24 E 3100 639 0000 000		198.06				
24 E 3100 631 0000 000		712.42					24 E 3100 631 0000 000		1,694.27				
24 E 3100 639 0000 000		25.06					24 E 3100 631 0000 000		490.14				
24 E 3100 631 0000 000		1,997.15					24 E 3100 639 0000 000		201.46				
24 E 3100 631 0000 000		1,005.72					24 E 3100 639 0000 000		41.40				
24 E 3100 631 0000 000		419.00					24 E 3100 639 0000 000		14.60				
24 E 3100 631 0000 000		485.33					24 E 3100 631 0000 000		805.08				
24 E 3100 631 0000 000		502.62					24 E 3100 631 0000 000		459.55				
24 E 3100 631 0000 000		343.65					24 E 3100 631 0000 000		224.29				
24 E 3100 639 0000 000		321.43					24 E 3100 631 0000 000		409.82				
24 E 3100 631 0000 000		974.85					24 E 3100 631 0000 000		236.65				
24 E 3100 631 0000 000		611.40					24 E 3100 639 0000 000		34.28				
24 E 3100 631 0000 000		380.59					24 E 3100 631 0000 000		269.45				
24 E 3100 631 0000 000		206.47					24 E 3100 631 0000 000		289.77				
24 E 3100 631 0000 000		274.80					24 E 3100 631 0000 000		197.69				
24 E 3100 631 0000 000		374.08					24 E 3100 631 0000 000		263.44				
24 E 3100 639 0000 000		34.28					24 E 3100 631 0000 000		98.69				
24 E 3100 639 0000 000		25.71					24 E 3100 631 0000 000		368.02				
24 E 3100 631 0000 000		142.52					24 E 3100 631 0000 000		121.47				
24 E 3100 631 0000 000		130.80					24 E 3100 631 0000 000		121.72				
24 E 3100 631 0000 000		203.36					24 E 3100 631 0000 000		106.51				
24 E 3100 631 0000 000		159.55					24 E 3100 631 0000 000		244.16				
24 E 3100 631 0000 000		278.08					24 E 3100 631 0000 000		311.22				
24 E 3100 631 0000 000		453.43					24 E 3100 631 0000 000		251.39				
24 E 3100 631 0000 000		552.76					24 E 3100 639 0000 000		49.41				

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EVCO WHO000	Vendor Continued....							
24 E 3100 631 0000 000				360.73				
24 E 3100 631 0000 000				424.82				
24 E 3100 631 0000 000				378.16				
24 E 3100 631 0000 000				236.24				
24 E 3100 639 0000 000				17.14				
24 E 3100 631 0000 000				170.75				
24 E 3100 639 0000 000				51.95				
24 E 3100 631 0000 000				276.28				
24 E 3100 631 0000 000				425.07				
24 E 3100 639 0000 000				41.40				
24 E 3100 631 0000 000				269.51				
24 E 3100 631 0000 000				244.82				
24 E 3100 631 0000 000				250.68				
24 E 3100 631 0000 000				152.23				
			68994			22,546.03		
F&A FOOD000	F&A Food Sales Inc	1947393	12/11/2018 R					64,154.34
** L 9310 000 0000 000		91900162	12/11/2018 N					64,154.34
24 E 3100 631 0000 000		Food/NonFood		-96.36				
24 E 3100 639 0000 000		121718		453.24				
24 E 3100 639 0000 000				147.82				
24 E 3100 631 0000 000				5,649.53				
24 E 3100 631 0000 000				39.74				
24 E 3100 639 0000 000				189.80				
24 E 3100 639 0000 000				214.08				
24 E 3100 631 0000 000				1,504.91				
24 E 3100 639 0000 000				189.80				
24 E 3100 631 0000 000				2,298.56				
24 E 3100 639 0000 000				131.18				
24 E 3100 639 0000 000				183.69				
24 E 3100 639 0000 000				113.88				
24 E 3100 631 0000 000				1,221.01				
24 E 3100 631 0000 000				1,349.39				
24 E 3100 631 0000 000				885.43				
24 E 3100 631 0000 000				1,157.68				
24 E 3100 631 0000 000				1,853.12				
24 E 3100 618 0000 000				13.28				
24 E 3100 631 0000 000				6,346.47				
24 E 3100 631 0000 000				4,209.75				
24 E 3100 631 0000 000				-48.18				
24 E 3100 639 0000 000				309.86				
24 E 3100 631 0000 000				2,489.75				
24 E 3100 631 0000 000				647.24				
24 E 3100 631 0000 000				139.65				
24 E 3100 631 0000 000				1,044.93				
24 E 3100 631 0000 000				1,321.19				
24 E 3100 631 0000 000				2,309.86				
24 E 3100 631 0000 000				3,474.31				
24 E 3100 631 0000 000				1,275.06				
24 E 3100 631 0000 000				-26.56				
24 E 3100 639 0000 000				48.27				
24 E 3100 639 0000 000				108.10				
24 E 3100 639 0000 000				99.55				
24 E 3100 631 0000 000				1,170.63				
24 E 3100 639 0000 000				154.81				
24 E 3100 631 0000 000				692.74				

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F&A FOOD000	Vendor Continued....										
24 E 3100 639 0000 000							32.18				
24 E 3100 639 0000 000							63.32				
24 E 3100 639 0000 000							209.80				
24 E 3100 639 0000 000							374.19				
24 E 3100 639 0000 000							47.26				
24 E 3100 631 0000 000							1,228.26				
24 E 3100 631 0000 000							1,107.71				
24 E 3100 631 0000 000							1,265.17				
24 E 3100 639 0000 000							36.28				
24 E 3100 631 0000 000							647.06				
24 E 3100 631 0000 000							985.75				
24 E 3100 631 0000 000							2,524.78				
24 E 3100 631 0000 000							2,147.23				
24 E 3100 631 0000 000							856.58				
24 E 3100 631 0000 000							78.92				
24 E 3100 639 0000 000							47.26				
24 E 3100 631 0000 000							1,224.70				
24 E 3100 631 0000 000							1,302.46				
24 E 3100 631 0000 000							1,870.43				
24 E 3100 631 0000 000							1,287.46				
24 E 3100 631 0000 000							-7.76				
24 E 3100 639 0000 000							75.92				
24 E 3100 639 0000 000							173.79				
24 E 3100 631 0000 000							2,022.88				
24 E 3100 631 0000 000							-32.13				
24 E 3100 639 0000 000							108.47				
24 E 3100 639 0000 000							105.58				
24 E 3100 639 0000 000							182.09				
24 E 3100 639 0000 000							100.24				
24 E 3100 639 0000 000							47.26				
24 E 3100 631 0000 000							773.99				
F&A FOOD000	F&A Food Sales Inc	1968716	Cookies for workshops	12/11/2018	R						350.36
** L 9310 000 0000 000		8001900054	121718	12/11/2018	N						350.36
08 E 2213 630 8000 000		350.36									
						68995			64,504.70		
FAMILY M000	Family MedCenters PA	16170	DOT / Aide physical	12/11/2018	R						290.00
** L 9310 000 0000 000		21900200	121718	12/11/2018	N						290.00
06 E 2710 683 0000 000		290.00 MEDIC									
						68996			290.00		
FARMER B003	Farmer Brothers	66447043	Coffee Station supplies	12/11/2018	R						-62.29
** L 9310 000 0000 000		8001900051	121718	12/11/2018	N						-62.29

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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
FARMER B003	Vendor Continued....										
08 E 2213 630 8000 000							-62.29				
FARMER B003	Farmer Brothers	68593594	Coffee Station supplies	12/11/2018	R						27.18
** L 9310 000 0000 000		8001900051	121718	12/11/2018	N						27.18
08 E 2213 630 8000 000							27.18				
FARMER B003	Farmer Brothers	68615652	Coffee Concentrate, Cups, Hot Cider, Hot Cocoa	12/11/2018	R						387.28
** L 9310 000 0000 000		8001900055	121718	12/11/2018	N						387.28
08 E 2213 630 8000 000							387.28				
FARMER B003	Farmer Brothers	698593593	Coffee Station supplies	12/11/2018	R						420.27
** L 9310 000 0000 000		8001900051	121718	12/11/2018	N						420.27
08 E 2213 630 8000 000							420.27				
FARMER B003	Farmer Brothers	SO68486602	Coffee Station supplies	12/11/2018	R						316.45
** L 9310 000 0000 000		8001900045	121718	12/11/2018	N						316.45
08 E 2213 630 8000 000							316.45				
FARMER B003	Farmer Brothers	SO68552353	Coffee station and kitchen supplies	12/11/2018	R						258.47
** L 9310 000 0000 000		8001900046	121718	12/11/2018	N						258.47
08 E 2213 630 8000 000							258.47				
						68997			1,347.36		
FERGUSON000	Ferguson Enterprises Inc #2	7114642	plumbing	12/11/2018	R						11.47
** L 9310 000 0000 000		31900533	121718	12/11/2018	N						11.47
06 E 2600 619 3700 000							11.47				
FERGUSON000	Ferguson Enterprises Inc #2	7116899	plumbing	12/11/2018	R						260.96

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FERGUSON000	Vendor Continued....									
** L 9310 000 0000 000	31900533		121718		12/11/2018	N			260.96	
06 E 2600 619 2000 000	260.96									
FERGUSON000	Ferguson Enterprises Inc #2		7121093	plumbing	12/11/2018	R			238.50	
** L 9310 000 0000 000	31900553		121718		12/11/2018	N			238.50	
06 E 2600 619 2000 000	238.50									
FERGUSON000	Ferguson Enterprises Inc #2		7122864 7124061	plumbing	12/11/2018	R			189.06	
** L 9310 000 0000 000	31900553		121718		12/11/2018	N			189.06	
06 E 2600 619 1000 000	189.06									
FERGUSON000	Ferguson Enterprises Inc #2		7122880	plumbing	12/11/2018	R			31.78	
** L 9310 000 0000 000	31900553		121718		12/11/2018	N			31.78	
06 E 2620 727 0000 000	31.78									
FERGUSON000	Ferguson Enterprises Inc #2		7127389	plumbing	12/11/2018	R			21.59	
** L 9310 000 0000 000	31900553		121718		12/11/2018	N			21.59	
06 E 2600 619 3700 000	21.59									
FERGUSON000	Ferguson Enterprises Inc #2		7133280	plumbing	12/11/2018	R			228.15	
** L 9310 000 0000 000	31900553		121718		12/11/2018	N			228.15	
06 E 2600 619 3300 000	228.15									
FERGUSON000	Ferguson Enterprises Inc #2		7145891	plumbing	12/11/2018	R			85.61	
** L 9310 000 0000 000	31900601		121718		12/11/2018	N			85.61	
06 E 2620 727 0000 000	85.61									
FERGUSON000	Ferguson Enterprises Inc #2		7148545	plumbing	12/11/2018	R			48.49	
** L 9310 000 0000 000	31900601		121718		12/11/2018	N			48.49	
06 E 2600 619 1000 000	48.49									
						68998			1,115.61	

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	Asset	Lq	Invoice Amount / Net Amount
FLAGHOUS000	Flaghouse Inc	P080470901014		Prairie Field Day	12/11/2018	R				148.48
** L 9310 000 0000 000		3701900086		121718	12/11/2018	N				148.48
06 E 2400 619 3700 000		148.48								
						68999	148.48			
FLINN SC000	Flinn Scientific Inc	2293939		CHS Chemistry supplies	12/11/2018	R				203.52
** L 9310 000 0000 000		1061900008		121718	12/11/2018	N				203.52
06 E 1000 680 1000 100		203.52								
						69000	203.52			
FLINT HI000	Flint Hills Environmental L	1110		parts	12/11/2018	R				129.00
** L 9310 000 0000 000		31900531		121718	12/11/2018	N				129.00
06 E 2600 490 0000 000		129.00	NONEM							
						69001	129.00			
FOLEY EQ000	Foley Equipment Co	0229771		Diagnostic of engine ECM for repairs to intake heater electronic circuit #181 & Diagnostic & repair of electronic injection system #176	12/11/2018	R				2,822.83
** L 9310 000 0000 000		21900211		121718	12/11/2018	N				2,822.83
06 E 2730 490 0000 000		2,822.83								
FOLEY EQ000	Foley Equipment Co	0229836		Diagnostic of engine ECM for repairs to intake heater electronic circuit #181 & Diagnostic & repair of electronic injection system	12/11/2018	R				319.62

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
FOLEY EQ000 Vendor Continued....							
			#176				
** L 9310 000 0000 000		21900211	121718	12/11/2018	N		319.62
06 E 2730 490 0000 000		319.62					
					69002	3,142.45	
FOLLETT 000	Follett School Solutions	831569BAL	balance due	12/12/2018	R		212.84
** L 9310 000 0000 000		11900256	121718	12/12/2018	N		212.84
06 E 2200 619 2000 000		212.84					
					69003	212.84	
FOLLETT 001	Follett School Solutions In	347876	Fiction books.	12/11/2018	R		2,816.52
** L 9310 000 0000 000		1111900011	121718	12/11/2018	N		2,816.52
06 E 2200 641 1000 000		2,816.52					
FOLLETT 001	Follett School Solutions In	347876A	Fiction books.	12/11/2018	R		583.13
** L 9310 000 0000 000		1111900011	121718	12/11/2018	N		583.13
06 E 2200 641 1000 000		583.13					
					69004	3,399.65	
GARNETT 000	Garnett Auto Supply	4823398	radiator hose	12/11/2018	R		25.89
** L 9310 000 0000 000		21900227	121718	12/11/2018	N		25.89
06 E 2730 615 0000 000		25.89					
GARNETT 000	Garnett Auto Supply	4823399	radiator hose	12/11/2018	R		25.89
** L 9310 000 0000 000		21900227	121718	12/11/2018	N		25.89
06 E 2730 615 0000 000		25.89					
					69005	51.78	

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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
GATEWAY 000	Gateway Wireless Services	42898		repair parts			12/11/2018	R					42.00
** L 9310 000 0000 000		21900213		121718			12/11/2018	N					42.00
06 E 2730 615 0000 000		42.00											
GATEWAY 000	Gateway Wireless Services	42944		repair parts			12/11/2018	R					88.23
** L 9310 000 0000 000		21900213		121718			12/11/2018	N					88.23
06 E 2730 615 0000 000		88.23											
								69006			130.23		
GILL KEN000	Gill, Kendra J	CHRISTMAS DECOR		Reimbursement to Kendra Gill for decorations and props for Christmas Program.			12/11/2018	R					193.15
** L 9310 000 0000 000		3401900084		121718			12/11/2018	N					193.15
06 E 1000 619 3400 000		193.15											
								69007			193.15		
GOETZEMI000	Goetz, Emily	AUG-DEC MILES 2018		Mileage for Emily Goetz to and from home visits from 8-1-18 thru 12-4-18. Total of 509 Miles			12/11/2018	R					277.41
** L 9310 000 0000 000		4301900036		121718			12/11/2018	N					277.41
28 E 2100 580 4300 000		277.41											
								69008			277.41		
GONZAALI000	Gonzalez, Alison	AUG-NOV 2018		Mileage to and from home visits for Alison Gonzalez from 8-14-18 thru 11-30-18. Total of 699 Miles			12/11/2018	R					380.96
** L 9310 000 0000 000		4301900038		121718			12/11/2018	N					380.96

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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
GONZAALI000	Vendor Continued....										
28 E 2100 580 4300 000			380.96								
					69009				380.96		
GOOD JOE000	Good, Joelle	NOV-DEC MILES 2018	Mileage to and from home visits for Joelle Good from 8-14-18 thru 11-28-18. Total of 320 Miles	12/11/2018	R						174.40
** L 9310 000 0000 000		4301900034	121718	12/11/2018	N						174.40
28 E 2100 580 4300 000			174.40								
					69010				174.40		
GOPHER P000	Gopher Performance	9536541	PE Equipment - Paddle Pro Balls, Paddles, Badminton Racquets, Shuttlecocks, Golf Discs, Triple Toss Set, DiscBonk, Washer Toss, Tchoukball Pack	12/11/2018	R						1,381.89
** L 9310 000 0000 000		2001900118	121718	12/11/2018	N						1,381.89
06 E 1000 683 2000 290			1,381.89								
					69011				1,381.89		
GRAINGER000	Grainger	9001250282	(6) drink holders (2) clamp - cushioned epdm dia 1 3/4" pk 10	12/11/2018	R						41.94
** L 9310 000 0000 000		21900218	121718	12/11/2018	N						41.94
06 E 2730 615 0000 000			41.94								
GRAINGER000	Grainger	9004201852	(6) drink holders (2) clamp -	12/11/2018	R						33.06 -

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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
GRAINGER000	Vendor Continued....													
				cushioned epdm dia 1 3/4" pk 10										
** L 9310 000 0000 000		21900218		121718			12/11/2018	N						33.06
06 E 2730 615 0000 000		33.06												
								69012		75.00				
GREENHAV000	Greenhaven Publishing, LLC	GRL5008671		Nonfiction books.			12/11/2018	R						535.04
** L 9310 000 0000 000		1111900009		121718			12/11/2018	N						535.04
06 E 2200 641 1000 000		535.04	NONEM											
								69013		535.04				
GREGOMAR000	Gregory, Mary	NOV MILES 2018		MILEAGE			12/11/2018	R						44.15
** L 9310 000 0000 000		91900177		121718			12/11/2018	N						44.15
24 E 3100 580 0000 000		44.15												
								69014		44.15				
GRIFFSCO000	Griffitt, Scott	NOV 2015		miles			12/11/2018	R						50.69
** L 9310 000 0000 000		11900252		121718			12/11/2018	N						50.69
06 E 1000 581 0000 000		50.69												
								69015		50.69				
GT MIDWE000	GT Midwest	10930250-00		supplies			12/11/2018	R						86.92
** L 9310 000 0000 000		31900555		121718			12/11/2018	N						86.92
06 E 2600 619 1000 000		86.92												
								69016		86.92				

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HAIGHTON000	Haight, Tonette L	2759		Reimbursement for "Control the Controllables" poster			12/11/2018	R					46.25
** L 9310 000 0000 000		3501900082		121718			12/11/2018	N					46.25
06 E 1000 619 3500 000		46.25											
HAIGHTON000	Haight, Tonette L	RIBBONS		Reimbursement			12/11/2018	R					9.98
** L 9310 000 0000 000		3501900084		121718			12/11/2018	N					9.98
06 E 2400 619 3500 000		9.98											
HAIGHTON000	Haight, Tonette L	WALGREENS		Refund cost of pictures			12/11/2018	R					4.62
** L 9310 000 0000 000		3501900072		121718			12/11/2018	N					4.62
06 E 1000 619 3500 350		4.62											
								69017			60.85		
HAJOCA C000	Hajoca Corporation	S013639546.001		plumbing			12/11/2018	R					36.92
** L 9310 000 0000 000		31900551		121718			12/11/2018	N					36.92
06 E 2600 619 1000 000		36.92											
HAJOCA C000	Hajoca Corporation	S013640097.001		plumbing			12/11/2018	R					231.35
** L 9310 000 0000 000		31900570		121718			12/11/2018	N					231.35
06 E 2600 619 3600 000		231.35											
HAJOCA C000	Hajoca Corporation	S013671635.001		plumbing			12/11/2018	R					84.81
** L 9310 000 0000 000		31900594		121718			12/11/2018	N					84.81
06 E 2600 619 1000 000		84.81											
								69018			353.08		
HALLIJAS000	Halling, Jason	11/29/18 CLEARWATER		Mileage while traveling to Clearwater for wrestling			12/11/2018	R					13.08
** L 9310 000 0000 000		2001900135		121718			12/11/2018	N					13.08

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HALLIJAS000 Vendor Continued....					
06 E 1000 683 2000 250	13.08				
HALLIJAS000 Halling, Jason	12/5/18 CIRCLE	12/11/2018	R		33.79
** L 9310 000 0000 000	2001900145	12/11/2018	N		33.79
06 E 1000 683 2000 250	33.79				
	Miles to Circle for wrestling		69019	46.87	
HAMESLIZ000 Hames, Liz	JULY-NOV 2018	12/11/2018	R		166.77
	Liz Hames Mileage July - November 2018				
** L 9310 000 0000 000	131900010	12/11/2018	N		166.77
08 E 2322 580 0000 000	166.77				
	121718		69020	166.77	
HAMILMIS000 Hamilton, Misti	NOV 2018	12/12/2018	R		58.86
	Special Ed Student Related Mileage				
** L 9310 000 0000 000	71900179	12/12/2018	N		58.86
30 E 2152 581 0000 714	58.86				
	121718		69021	58.86	
HAMPEL 0000 Hampel Oil Distributors Inc	911058257	12/11/2018	R		6,696.00
** L 9310 000 0000 000	21900198	12/11/2018	N		6,696.00
06 E 2710 626 0000 000	6,696.00				
HAMPEL 0000 Hampel Oil Distributors Inc	91108256	12/11/2018	R		2,141.20
** L 9310 000 0000 000	21900198	12/11/2018	N		2,141.20
06 E 2710 626 0000 000	2,141.20				
HAMPEL 0000 Hampel Oil Distributors Inc	91110499	12/11/2018	R		268.50
	Lubricants & additives 150				

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HAMPEL 0000	Vendor Continued....											
				UGL Hampel diesel exhaust fulid								
** L 9310 000 0000 000		21900201		121718		12/11/2018	N					268.50
06 E 2730 612 0000 000		268.50										
HAMPEL 0000	Hampel Oil Distributors Inc	9116490		3000 UGL Off Road#2 Hampel Powerdiesel TW		12/11/2018	R					6,540.00
** L 9310 000 0000 000		21900222		121718		12/11/2018	N					6,540.00
06 E 2710 626 0000 000		6,540.00										
							69022	15,645.70				
HAYSVILL001	Haysville Rental Center	56007		rental		12/11/2018	R					248.00
** L 9310 000 0000 000		31900577		121718		12/11/2018	N					248.00
06 E 2600 619 0100 000		248.00										
							69023	248.00				
HAYSVILL006	Haysville Middle School	OCT MON LUNCHES		REIMBURSEMENT FOR OCTOBER MONITER LUNCHES		12/11/2018	R					449.85
** L 9310 000 0000 000		2001900116		121718		12/11/2018	N					449.85
06 E 1000 619 2000 000		449.85										
HAYSVILL006	Haysville Middle School	SAMPSON ROOM		Classroom supplies for Mrs. Sampson's classroom		12/11/2018	R					84.93
** L 9310 000 0000 000		2001900126		121718		12/11/2018	N					84.93
06 E 1000 619 2000 000		84.93										
							69024	534.78				
HAYSVILL007	Haysville True Value	A157712		supplies		12/11/2018	R					543.79

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HAYSVILL007	Vendor Continued....										
** L 9310 000 0000 000		31900586	121718	12/11/2018	N						543.79
06 E 2600 619 1000 000		121.93	06 E 2600 619 2000 000				43.10				
06 E 2600 619 2100 000		21.51	06 E 2600 619 3600 000				2.54				
06 E 2600 619 3700 000		28.45	06 E 2600 619 3400 000				6.49				
06 E 2600 619 0000 000		36.98	06 E 2600 619 0100 000				162.14				
08 E 2600 619 1800 000		33.24	06 E 2600 610 0000 000				82.42				
30 E 2600 619 4000 720		4.99									
HAYSVILL007	Haysville True Value	A157789	BATTERIES/ADAPTER/SPRAYERS	12/11/2018	R						-6.00
** L 9310 000 0000 000		91900152	121718	12/11/2018	N						-6.00
24 E 3100 619 0000 000		-6.00									
HAYSVILL007	Haysville True Value	A158089	BATTERIES/ADAPTER/SPRAYERS	12/11/2018	R						25.14
** L 9310 000 0000 000		91900152	121718	12/11/2018	N						25.14
24 E 3100 619 0000 000		25.14									
HAYSVILL007	Haysville True Value	A159855	CLEANER/DEICER	12/11/2018	R						9.67
** L 9310 000 0000 000		91900172	121718	12/11/2018	N						9.67
24 E 3100 619 0000 000		9.67									
HAYSVILL007	Haysville True Value	B17555	BATTERIES/ADAPTER/SPRAYERS	12/11/2018	R						17.98
** L 9310 000 0000 000		91900152	121718	12/11/2018	N						17.98
24 E 3100 619 0000 000		17.98									
HAYSVILL007	Haysville True Value	B18367	(4) 3/4" FPT Brs Ball Valve	12/11/2018	R						61.96
** L 9310 000 0000 000		21900220	121718	12/11/2018	N						61.96
06 E 2730 615 0000 000		61.96									
					69025				652.54		
HEALTHPR000	HealthPRO Heritage at Home,	HAYSCH1101518	Special Ed Contracted PT	12/12/2018	R						185.00

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HEALTHPR000	Vendor Continued....											
				Services								
** L 9310 000 0000 000		71900167		121718		12/12/2018	N					185.00
30 E 2190 324 0000 000		185.00										
							69026	185.00				
HEARTSPR000	Heartspring	11334		Special Ed Contracted		12/12/2018	R					6,343.20
				Services								
** L 9310 000 0000 000		71900165		121718		12/12/2018	N					6,343.20
30 E 2190 324 0000 000		6,343.20										
							69027	6,343.20				
HEDDICHA000	Heddin, Charla	NOV-DEC MILES 2018		Special Ed Mileage		12/12/2018	R					477.97
				Reimbursment								
** L 9310 000 0000 000		71900176		121718		12/12/2018	N					477.97
30 E 2300 580 0000 700		477.97										
							69028	477.97				
HERBEDAV000	Herbert, David	SEP=OCT MILES 2018		Mileage		12/11/2018	R					564.08
** L 9310 000 0000 000		61900179		121718		12/11/2018	N					564.08
06 E 2580 580 0000 000		564.08										
							69029	564.08				
HIGH TOU000	High Touch, Inc.	0400765-IN		Phones		12/11/2018	R					121.00
** L 9310 000 0000 000		61900209		121718		12/11/2018	N					121.00
08 E 1000 736 0000 000		121.00										
HIGH TOU000	High Touch, Inc.	0401906-IN		Phones		12/11/2018	R					150.00

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HIGH TOU000	Vendor Continued....						
** L 9310 000 0000 000		61900197	121718	12/11/2018	N		150.00
08 E 1000 736 0000 000		150.00					
					69030	271.00	
HMS LLC 000	HMS LLC	7954	custodial	12/11/2018	R		9,579.97
** L 9310 000 0000 000		31900539	121718	12/11/2018	N		9,579.97
06 E 2600 618 1000 000		4,039.15 NONEM	06 E 2600 618 3500 000			2,240.43 NONEM	
06 E 2600 618 2000 000		28.99 NONEM	06 E 2600 618 3300 000			1,645.66 NONEM	
06 E 2600 618 3600 000		1,129.84 NONEM	06 E 2600 618 3700 000			20.99 NONEM	
08 E 2600 618 1800 000		59.99 NONEM	08 E 2600 618 8000 000			414.92 NONEM	
HMS LLC 000	HMS LLC	8027	custodial	12/11/2018	R		10,529.29
** L 9310 000 0000 000		31900593	121718	12/11/2018	N		10,529.29
06 E 2600 618 1000 000		609.82 NONEM	06 E 2600 618 3500 000			444.91 NONEM	
08 E 2600 618 1800 000		443.69 NONEM	06 E 2600 618 2100 000			1,879.64 NONEM	
06 E 2600 618 3600 000		576.88 NONEM	06 E 2600 618 3700 000			1,960.16 NONEM	
06 E 2600 618 3400 000		4,614.19 NONEM					
					69031	20,109.26	
HOFFMALD000	Hoffman, Alden A	FOOD CONF 2018	Special Ed Reimbursment	12/12/2018	R		59.17
** L 9310 000 0000 000		71900172	121718	12/12/2018	N		59.17
30 E 1000 330 0000 496		59.17					
HOFFMALD000	Hoffman, Alden A	SEPT-NOV 2018	Special Ed Student Related Mileage	12/12/2018	R		31.61
** L 9310 000 0000 000		71900175	121718	12/12/2018	N		31.61
30 E 2140 581 0000 713		31.61					
					69032	90.78	

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HOLY CRO000	Holy Cross Catholic School	INV0007		St. Cecilia			12/12/2018	R						149.00
** L 9310 000 0000 000		51900109		121718			12/12/2018	N						149.00
07 E 1000 680 8200 491		149.00												
								69033				149.00		
HWMS ACT000	HWMS Activity Fund	GIVING TREE 2018		Supplies for Giving Tree, Treats			12/11/2018	R						19.69
** L 9310 000 0000 000		2101900123		121718			12/11/2018	N						19.69
06 E 2122 619 2100 000		3.94				06 E 2122 619 2100 000				15.75				
								69034				19.69		
INTERMOU000	Intermountain Wood Products	1811-180700		wood order			12/11/2018	R						1,525.51
** L 9310 000 0000 000		1101900024		121718			12/11/2018	N						1,525.51
55 E 2200 610 1000 160		1,525.51												
								69035				1,525.51		
INTERNAT000	International Baccalaureate	11558415		CHS IB			12/11/2018	R						21,845.00
** L 9310 000 0000 000		1001900100		121718			12/11/2018	N						21,845.00
55 E 2200 600 1000 108		21,845.00												
								69036				21,845.00		
INTERNAT001	International Academy of Sc	60070		Acellus			12/12/2018	R						32.95
** L 9310 000 0000 000		51900111		121718			12/12/2018	N						32.95
06 E 1000 610 0000 000		32.95												
								69037				32.95		
J M OCON000	J M Oconnor Inc	81414785		hvac			12/11/2018	R						169.29

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J M OCON000	Vendor Continued....										
** L 9310 000 0000 000		31900554	121718	12/11/2018	N						169.29
06 E 2600 619 3300 000		95.33	06 E 2620 723 0000 000				73.96				
					69038				169.29		
J W PEPP000	J W Pepper Music	03576400	Fall Concert Music	12/11/2018	R						1,536.59
** L 9310 000 0000 000		1091900034	121718	12/11/2018	N						1,536.59
06 E 1000 680 1000 143		1,536.59									
J W PEPP000	J W Pepper Music	03580643	Fall Concert Music	12/11/2018	R						51.30
** L 9310 000 0000 000		1091900034	121718	12/11/2018	N						51.30
06 E 1000 680 1000 143		51.30									
J W PEPP000	J W Pepper Music	03589200	Winter Concert Music	12/11/2018	R						325.19
** L 9310 000 0000 000		1091900035	121718	12/11/2018	N						325.19
06 E 1000 680 1000 143		325.19									
J W PEPP000	J W Pepper Music	03589204	Winter Concert Music	12/11/2018	R						176.99
** L 9310 000 0000 000		1091900035	121718	12/11/2018	N						176.99
06 E 1000 680 1000 143		176.99									
J W PEPP000	J W Pepper Music	0390471	Winter Concert Music	12/11/2018	R						80.00
** L 9310 000 0000 000		1091900035	121718	12/11/2018	N						80.00
06 E 1000 680 1000 143		80.00									
					69039				2,170.07		
J W PEPP002	J W Pepper & Son Inc	03574017	3582463, 3576068, 3574017	12/11/2018	R						55.00
** L 9310 000 0000 000		1051900011	121718	12/11/2018	N						55.00
06 E 1000 680 1000 140		55.00									

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J W PEPP002	J W Pepper & Son Inc	03576068	3582463, 3576068, 3574017	12/11/2018	R						115.00
** L 9310 000 0000 000		1051900011	121718	12/11/2018	N						115.00
06 E 1000 680 1000 140		115.00									
J W PEPP002	J W Pepper & Son Inc	03587944	Sheet music for Vocal Choir Betelehemu, Tis the Season, The Sleigh, Pat a Pan Noel, The Shepherds Spiritual	12/11/2018	R						107.50
** L 9310 000 0000 000		2001900081	121718	12/11/2018	N						107.50
55 E 2200 619 2000 243		107.50									
J W PEPP002	J W Pepper & Son Inc	3582463	3582463, 3576068, 3574017	12/11/2018	R						6.99
** L 9310 000 0000 000		1051900011	121718	12/11/2018	N						6.99
06 E 1000 680 1000 140		6.99									
					69040				284.49		
JOHNNY L000	Johnny L Mishler	03462	grade reports 3/part	12/11/2018	R						140.00
** L 9310 000 0000 000		1801900019	121718	12/11/2018	N						140.00
13 E 1000 619 1800 000		140.00	NONEM								
JOHNNY L000	Johnny L Mishler	03464	Prairie office	12/11/2018	R						66.00
** L 9310 000 0000 000		3701900080	121718	12/11/2018	N						66.00
06 E 2400 619 3700 000		66.00	NONEM								
					69041				206.00		
JOHNSON 000	Johnson Controls Inc	20589903	contract	12/11/2018	R						490.60
** L 9310 000 0000 000		31900532	121718	12/11/2018	N						490.60
06 E 2600 490 0000 000		490.60									
					69042				490.60		

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JONESCON000	Jones, Connie	OCT-NOV MILES 2018	security mileage	12/11/2018	R						207.10
** L 9310 000 0000 000		31900545	121718	12/11/2018	N						207.10
06 E 2660 580 0000 000		207.10									
					69043		207.10				
JOSTENS 000	Jostens Inc	00512 2019	2019 Yearbook Deposit 1	12/11/2018	R						9,270.78
** L 9310 000 0000 000		1171900000	121718	12/11/2018	N						9,270.78
55 E 2200 680 1000 173		9,270.78									
JOSTENS 000	Jostens Inc	22141787	CHS	12/11/2018	R						68.55
** L 9310 000 0000 000		1001900107	121718	12/11/2018	N						68.55
06 E 1000 683 1000 000		68.55									
JOSTENS 000	Jostens Inc	22148789	CHS	12/11/2018	R						100.33
** L 9310 000 0000 000		1001900107	121718	12/11/2018	N						100.33
06 E 1000 683 1000 000		100.33									
					69044		9,439.66				
KAN-TECH000	Kan-Tech Inc	123750	contracted work	12/11/2018	R						383.00
** L 9310 000 0000 000		31900580	121718	12/11/2018	N						383.00
06 E 2600 490 0000 000		383.00									
					69045		383.00				
KANE MAR000	Kane, Mark	SEP-OCT MILES 2018	Mileage	12/11/2018	R						110.09
** L 9310 000 0000 000		61900203	121718	12/11/2018	N						110.09
06 E 2580 580 0000 000		110.09									
					69046		110.09				

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KANSAS A002	Kansas Association of Educa	1846		CHS			12/11/2018	R					225.00
** L 9310 000 0000 000		1001900095		121718			12/11/2018	N					225.00
06 E 1000 619 1000 000		225.00											
								69047	225.00				
KANSAS C001	Kansas Contract Design, LC	6012		Board Room Furniture			12/11/2018	R					9,036.18
** L 9310 000 0000 000		11900182		121718			12/11/2018	N					9,036.18
06 E 2310 890 0000 000		9,036.18	NONEM										
KANSAS C001	Kansas Contract Design, LC	6016		Board Room Furniture			12/11/2018	R					7,614.30
** L 9310 000 0000 000		11900182		121718			12/11/2018	N					7,614.30
06 E 2310 890 0000 000		7,614.30	NONEM										
								69048	16,650.48				
KANSAS D006	Kansas Department of Health	46031		Renewal - (2) nonexempt active tanks			12/11/2018	R					20.00
** L 9310 000 0000 000		21900212		121718			12/11/2018	N					20.00
06 E 2710 890 0000 000		20.00											
								69049	20.00				
KANSAS F002	Kansas Fire Equipment Co In	0479182		fire system			12/11/2018	R					355.75
** L 9310 000 0000 000		31900582		121718			12/11/2018	N					355.75
06 E 2600 490 0000 000		355.75											
								69050	355.75				
KANSAS L000	Kansas Learning Center for	1253		Freeman puberty trip			12/11/2018	R					304.00
** L 9310 000 0000 000		111900075		121718			12/11/2018	N					304.00
06 E 2130 619 3500 000		304.00											
								69051	304.00				

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KANSAS T002	Kansas Truck Equipment Co I	12676		contract labor - repair parts			12/11/2018	R					1,420.00
** L 9310 000 0000 000		21900215		121718			12/11/2018	N					1,420.00
06 E 2730 490 0000 000		1,420.00											
KANSAS T002	Kansas Truck Equipment Co I	13601		contract			12/11/2018	R					7,083.00
** L 9310 000 0000 000		31900530		121718			12/11/2018	N					7,083.00
06 E 2600 490 0000 000		7,083.00											
KANSAS T002	Kansas Truck Equipment Co I	13602		contract			12/11/2018	R					6,133.00
** L 9310 000 0000 000		31900530		121718			12/11/2018	N					6,133.00
06 E 2600 490 0000 000		6,133.00											
KANSAS T002	Kansas Truck Equipment Co I	13604		plow			12/11/2018	R					2,889.00
** L 9310 000 0000 000		31900563		121718			12/11/2018	N					2,889.00
06 E 2600 490 0000 000		2,889.00											
KANSAS T002	Kansas Truck Equipment Co I	14244		contract labor / repair parts			12/11/2018	R					10,451.60
** L 9310 000 0000 000		21900205		121718			12/11/2018	N					10,451.60
06 E 2730 490 0000 000		10,451.60											
KANSAS T002	Kansas Truck Equipment Co I	14311		contract labor / repair parts			12/11/2018	R					2,165.72
** L 9310 000 0000 000		21900205		121718			12/11/2018	N					2,165.72
06 E 2730 490 0000 000		2,165.72											
KANSAS T002	Kansas Truck Equipment Co I	14387		contract labor - repair parts			12/11/2018	R					246.73
** L 9310 000 0000 000		21900215		121718			12/11/2018	N					246.73
06 E 2730 490 0000 000		246.73											
KANSAS T002	Kansas Truck Equipment Co I	198451		contract labor / repair parts			12/11/2018	R					67.23
** L 9310 000 0000 000		21900205		121718			12/11/2018	N					67.23
06 E 2730 615 0000 000		67.23											

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KANSAS T002	Kansas Truck Equipment Co I	198499		contract labor / repair parts		12/11/2018	R					423.68
** L 9310 000 0000 000		21900205		121718		12/11/2018	N					423.68
06 E 2730 615 0000 000		423.68										
KANSAS T002	Kansas Truck Equipment Co I	198570		contract labor - repair parts		12/11/2018	R					13.44
** L 9310 000 0000 000		21900215		121718		12/11/2018	N					13.44
06 E 2730 615 0000 000		13.44										
KANSAS T002	Kansas Truck Equipment Co I	198574		contract labor - repair parts		12/11/2018	R					805.84
** L 9310 000 0000 000		21900215		121718		12/11/2018	N					805.84
06 E 2730 615 0000 000		805.84										
KANSAS T002	Kansas Truck Equipment Co I	198621		parts		12/11/2018	R					424.85
** L 9310 000 0000 000		31900562		121718		12/11/2018	N					424.85
06 E 2650 615 0000 000		424.85										
KANSAS T002	Kansas Truck Equipment Co I	198624		parts		12/11/2018	R					1,494.00
** L 9310 000 0000 000		31900588		121718		12/11/2018	N					1,494.00
06 E 2650 615 0000 000		1,494.00										
KANSAS T002	Kansas Truck Equipment Co I	198644		parts		12/11/2018	R					43.20
** L 9310 000 0000 000		31900584		121718		12/11/2018	N					43.20
06 E 2600 619 0100 000		43.20										
								69052		33,661.29		
KASB 000 KASB		42977		Convention Registration		12/11/2018	R					885.00
** L 9310 000 0000 000		141900117		121718		12/11/2018	N					885.00
06 E 2310 810 0000 000		885.00										
KASB 000 KASB		43248		Convention Registration		12/11/2018	R					295.00
** L 9310 000 0000 000		141900118		121718		12/11/2018	N					295.00

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KASB 000 Vendor Continued....											
06 E 2310 810 0000 000							295.00				
						69053			1,180.00		
KC BLIND000	KC Blind All Stars Foundati	0013-20181129-05	Special Ed Vision Evaluations	12/12/2018	R						200.00
** L 9310 000 0000 000		71900173	121718	12/12/2018	N						200.00
30 E 2190 324 0000 000							200.00				
						69054			200.00		
KEIRNGIN000	Keirns, Gina	PIZZA, FIELD TRIP	Reimbursement	12/11/2018	R						37.97
** L 9310 000 0000 000		4001900023	121718	12/11/2018	N						37.97
30 E 1000 510 4000 720							30.48				
30 E 1000 581 4000 720							7.49				
						69055			37.97		
KELLEGEO000	Kelley, George	PE CONF 2018	PE conference	12/11/2018	R						359.53
** L 9310 000 0000 000		11900246	121718	12/11/2018	N						359.53
06 E 1000 580 3500 000							359.53				
						69056			359.53		
KELLYDOR000	Kelly, Dorathea A	MISC SHOPPIG	Supplies for Traveling Show, and Musical	12/11/2018	R						262.98
** L 9310 000 0000 000		1091900040	121718	12/11/2018	N						262.98
06 E 1000 680 1000 146							262.98				
KELLYDOR000	Kelly, Dorathea A	STORES 2018	Musical Costumes, Props and Misc.	12/11/2018	R						465.88
** L 9310 000 0000 000		1091900033	121718	12/11/2018	N						465.88
06 E 1000 680 1000 146							465.88				
						69057			728.86		

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KEY REFR000	Key Refrigeration Supply LL	12088504-00		parts			12/11/2018	R					329.92
** L 9310 000 0000 000		31900527		121718			12/11/2018	N					329.92
06 E 2600 619 1000 000		329.92											
KEY REFR000	Key Refrigeration Supply LL	12088721-00		parts			12/11/2018	R					25.65
** L 9310 000 0000 000		31900527		121718			12/11/2018	N					25.65
06 E 2600 619 2000 000		25.65											
								69058			355.57		
KLIEWZAC000	Kliewer, Zac	NOV TRAVEL 2018		CHS			12/11/2018	R					389.45
** L 9310 000 0000 000		1001900099		121718			12/11/2018	N					389.45
06 E 1000 619 1000 000		74.79				06 E 1000 619 1000 000			132.39				
06 E 1000 619 1000 000		25.91				06 E 1000 619 1000 000			156.36				
								69059			389.45		
KNIPP EQ000	Knipp Equipment Inc	PI035140		hvac			12/11/2018	R					45.28
** L 9310 000 0000 000		31900556		121718			12/11/2018	N					45.28
06 E 2600 619 3400 000		45.28											
KNIPP EQ000	Knipp Equipment Inc	PI035216		hvac			12/11/2018	R					121.79
** L 9310 000 0000 000		31900556		121718			12/11/2018	N					121.79
06 E 2600 619 1000 000		121.79											
KNIPP EQ000	Knipp Equipment Inc	PI03592		hvac			12/11/2018	R					62.04
** L 9310 000 0000 000		31900579		121718			12/11/2018	N					62.04
06 E 2600 619 3400 000		62.04											
								69060			229.11		
KNUDSAPR000	Knudson, April	WALM 2018		Reimbursement			12/11/2018	R					7.81

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KNUDSAPR000	Vendor Continued....										
** L 9310 000 0000 000		4001900024	121718	12/11/2018	N						7.81
30 E 1000 581 4000 720		7.81									
					69061				7.81		
KNUDSBJ 000	Knudson, BJ	SEC MILES 2018	mileage	12/11/2018	R						188.03
** L 9310 000 0000 000		31900591	121718	12/11/2018	N						188.03
06 E 2660 580 0000 000		188.03									
					69062				188.03		
LAMINATI000	Laminating and Binding Solu	189444	laminate	12/11/2018	R						3,405.70
** L 9310 000 0000 000		11900237	121718	12/11/2018	N						3,405.70
06 E 2530 610 0000 000		3,401.20	06 E 2530 610 0000 000				4.50				
					69063				3,405.70		
LAMPTON 000	Lampton Welding Supply	04721220 00896153	supplies	12/11/2018	R						329.68
** L 9310 000 0000 000		31900603	121718	12/11/2018	N						329.68
06 E 2600 619 1000 000		329.68									
LAMPTON 000	Lampton Welding Supply	04739307	supplies	12/11/2018	R						97.80
** L 9310 000 0000 000		31900537	121718	12/11/2018	N						97.80
06 E 2600 619 1000 000		97.80									
LAMPTON 000	Lampton Welding Supply	04739320	supplies	12/11/2018	R						279.30
** L 9310 000 0000 000		31900537	121718	12/11/2018	N						279.30
06 E 2600 619 1000 000		279.30									
LAMPTON 000	Lampton Welding Supply	04739323	supplies	12/11/2018	R						212.10
** L 9310 000 0000 000		31900537	121718	12/11/2018	N						212.10

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LAMPTON 000	Vendor Continued....										
06 E 2600 619 1000 000							212.10				
LAMPTON 000	Lampton Welding Supply	04739325	supplies	12/11/2018	R						87.30
** L 9310 000 0000 000		31900537	121718	12/11/2018	N						87.30
06 E 2600 619 1000 000							87.30				
LAMPTON 000	Lampton Welding Supply	04739331	supplies	12/11/2018	R						82.80
** L 9310 000 0000 000		31900537	121718	12/11/2018	N						82.80
06 E 2600 619 1000 000							82.80				
					69064				1,088.98		
LEE GIN000	Lee, Gina	11/16/18	SUPPLIES-CLEANING	12/11/2018	R						247.70
** L 9310 000 0000 000		91900155	121718	12/11/2018	N						247.70
24 E 3100 619 0000 000							247.70				
LEE GIN000	Lee, Gina	11/9/18 REIMURSE	REIMBURSEMENT FOR 11-06-18 CONFERENCE	12/11/2018	R						256.82
** L 9310 000 0000 000		91900168	121718	12/11/2018	N						256.82
24 E 3100 580 0000 000							256.82				
					69065				504.52		
LIFESAVE000	Lifesaver Learning Inc	11061828	28 participants for first aid training	12/11/2018	R						980.00
** L 9310 000 0000 000		4701900006	121718	12/11/2018	N						980.00
11 E 1000 580 4700 000							980.00				
					69066				980.00		
LITTLKEL000	Little, Kelly	NOV MILES 2018	Mileage	12/12/2018	R						21.26

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LITTLKEL000	Vendor Continued....										
** L 9310 000 0000 000		51900106	121718	12/12/2018	N						21.26
07 E 2213 580 0000 493		21.26									
					69067		21.26				
LONG BRE000	Long, Bret	SEP-OCT MILES 2018	Mileage	12/11/2018	R						358.07
** L 9310 000 0000 000		61900194	121718	12/11/2018	N						358.07
06 E 2580 580 0000 000		358.07									
					69068		358.07				
LONG EMI000	Long, Emily	MEALS CONF 2018	Special Ed Reimbursment	12/12/2018	R						34.75
** L 9310 000 0000 000		71900168	121718	12/12/2018	N						34.75
30 E 1000 330 0000 496		34.75									
					69069		34.75				
MACKIN E000	Mackin Educational Resource	559650	Books	12/11/2018	R						252.28
** L 9310 000 0000 000		2131900000	121718	12/11/2018	N						252.28
06 E 2200 641 2100 000		252.28									
					69070		252.28				
MARTICAR000	Martinez, Carmen	OCT MILES 2018	Special Ed Student Related Mileage	12/12/2018	R						231.18
** L 9310 000 0000 000		71900181	121718	12/12/2018	N						231.18
30 E 2153 581 0000 715		231.18									
					69071		231.18				
MAXIM HE000	Maxim Healthcare Services I	V6909382	Special Ed Nursing Services	12/12/2018	R						186.80

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MAXIM HE000	Vendor Continued....												
** L 9310 000 0000 000		71900166		121718			12/12/2018	N					186.80
30 E 2190 324 0000 000		186.80	NONEM										
								69072			186.80		
MCCANKEL000	McCandless, Kelsey A	8/1/18		Reimbursement to Kelsey McCandless for student t-shirts for Capture the Turkey Tournament (Students paid half).			12/11/2018	R					69.20
** L 9310 000 0000 000		3401900078		121718			12/11/2018	N					69.20
06 E 1000 619 3400 350		69.20											
								69073			69.20		
MCGEENAT000	McGee, Nathaniel J	ONLINE ORDER		Reimbursement for Organizers			12/11/2018	R					48.64
** L 9310 000 0000 000		3501900079		121718			12/11/2018	N					48.64
06 E 2122 619 3500 000		48.64											
								69074			48.64		
MCGRAW H002	McGraw Hill Education	105972405001		Science kit 1st Grade			12/12/2018	R					601.20
** L 9310 000 0000 000		51900110		121718			12/12/2018	N					601.20
06 E 1000 610 0000 000		601.20											
								69075			601.20		
MEANSCRY000	Means, Crystal	TPT		Counseling books			12/11/2018	R					65.59
** L 9310 000 0000 000		3301900057		121718			12/11/2018	N					65.59
06 E 2122 619 3300 000		65.59											
								69076			65.59		

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MEDCO SC000	Medco School First Aid	IN90573528	CHS MEDCO	12/12/2018	R		5,717.51
** L 9310 000 0000 000		1001900122	121718	12/12/2018	N		5,717.51
06 E 1000 683 1000 150		5,717.51					
MEDCO SC000	Medco School First Aid	IN90578568	CHS MEDCO	12/12/2018	R		201.92
** L 9310 000 0000 000		1001900122	121718	12/12/2018	N		201.92
06 E 1000 683 1000 150		201.92					
MEDCO SC000	Medco School First Aid	IN90583310	CHS MEDCO	12/12/2018	R		425.47
** L 9310 000 0000 000		1001900122	121718	12/12/2018	N		425.47
06 E 1000 683 1000 150		425.47					
MEDCO SC000	Medco School First Aid	IN90588061	CHS MEDCO	12/12/2018	R		453.40
** L 9310 000 0000 000		1001900122	121718	12/12/2018	N		453.40
06 E 1000 683 1000 150		453.40					
MEDCO SC000	Medco School First Aid	IN90599141	CHS MEDCO	12/12/2018	R		10.86
** L 9310 000 0000 000		1001900122	121718	12/12/2018	N		10.86
06 E 1000 683 1000 150		10.86					
MEDCO SC000	Medco School First Aid	IN90608824	CHS MEDCO	12/12/2018	R		52.08
** L 9310 000 0000 000		1001900122	121718	12/12/2018	N		52.08
06 E 1000 683 1000 150		52.08					
MEDCO SC000	Medco School First Aid	IN90613763	CHS MEDCO	12/12/2018	R		520.31
** L 9310 000 0000 000		1001900122	121718	12/12/2018	N		520.31
06 E 1000 683 1000 150		520.31					
MEDCO SC000	Medco School First Aid	IN90628010	CHS MEDCO	12/12/2018	R		30.12
** L 9310 000 0000 000		1001900122	121718	12/12/2018	N		30.12
06 E 1000 683 1000 150		30.12					

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MEDCO SC000	Medco School First Aid	IN90652693		CHS MEDCO			12/12/2018	R						11.38
** L 9310 000 0000 000		1001900122		121718			12/12/2018	N						11.38
06 E 1000 683 1000 150		11.38												
								69077				7,423.05		
MEDCO SP000	MEDCO Sports Medicine	IN90793978		CHS			12/11/2018	R						360.00
** L 9310 000 0000 000		1001900087		121718			12/11/2018	N						360.00
55 E 2200 680 1000 146		360.00												
								69078				360.00		
MICROSOF000	Microsoft Corporation	USA-3040428		Surface Laptop and Accessories - CHS Business			12/11/2018	R						1,417.18
** L 9310 000 0000 000		121900015		121718			12/11/2018	N						1,417.18
06 E 2210 734 0000 000		1,248.00				06 E 2210 734 0000 000				169.18				
MICROSOF000	Microsoft Corporation	USA-3107172		Surface Laptop 2 i7 w/Mouse & Pen			12/11/2018	R						1,686.26
** L 9310 000 0000 000		121900017		121718			12/11/2018	N						1,686.26
06 E 2210 734 0000 000		1,686.26												
								69079				3,103.44		
MITCHMIK000	Mitchener, Mike	USA-3107172		ribbon			12/11/2018	R						12.94
** L 9310 000 0000 000		3301900035		121718			12/11/2018	N						12.94
06 E 2400 619 3300 395		12.94												
								69080				12.94		
MONOPRIC000	Monoprice Inc	18067901		Cables			12/11/2018	R						349.99
** L 9310 000 0000 000		61900186		121718			12/11/2018	N						349.99

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MONOPRIC000 Vendor Continued....					
08 E 1000 736 0000 000	349.99				
MONOPRIC000 Monoprice Inc	18344675 Cables	12/11/2018	R		45.81
** L 9310 000 0000 000	61900208 121718	12/11/2018	N		45.81
08 E 1000 736 0000 000	45.81				
			69081	395.80	
MORFODAV000 Morford, David L	8/1/18 CHS	12/11/2018	R		616.94
** L 9310 000 0000 000	1001900105 121718	12/11/2018	N		616.94
06 E 2400 580 1000 000	8.72	06 E 2400 580 1000 000		9.81	
06 E 2400 580 1000 000	178.76	06 E 2400 580 1000 000		8.72	
06 E 2400 580 1000 000	30.52	06 E 2400 580 1000 000		106.82	
06 E 2400 580 1000 000	10.90	06 E 2400 580 1000 000		8.72	
06 E 2400 580 1000 000	9.81	06 E 2400 580 1000 000		9.81	
06 E 2400 580 1000 000	22.89	06 E 2400 580 1000 000		7.63	
06 E 2400 580 1000 000	177.67	06 E 2400 580 1000 000		16.35	
06 E 2400 580 1000 000	9.81				
MORFODAV000 Morford, David L	AIRLINE CHS	12/11/2018	R		29.99
** L 9310 000 0000 000	1001900065 121718	12/11/2018	N		29.99
06 E 2400 580 1000 000	29.99				
			69082	646.93	
MORFODAV001 Morford, David	11/02/18 CHS	12/11/2018	R		29.00
** L 9310 000 0000 000	1001900093 121718	12/11/2018	N		29.00
06 E 2400 580 1000 000	29.00				
			69083	29.00	

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MUSGROVE000	Musgrove Chiropractic	TOBIAS		sports physical for homeless studetn at HMS TV			12/11/2018	R						20.00
** L 9310 000 0000 000		8001900049		121718			12/11/2018	N						20.00
07 E 1000 300 0000 405		20.00												
								69084				20.00		
NATIONAL007	National Screening Bureau L	1811153		Background Checks			12/11/2018	R						446.50
** L 9310 000 0000 000		41900032		121718			12/11/2018	N						446.50
06 E 2300 619 0000 000		446.50	NONEM											
								69085				446.50		
NELCO 000	Nelco	6149604		forms			12/11/2018	R						1,421.88
** L 9310 000 0000 000		11900248		121718			12/11/2018	N						1,421.88
06 E 2510 619 0000 000		1,421.88												
								69086				1,421.88		
NETCHEMI000	Netchemia LLC	RI-9005-INC		Talent-Ed			12/11/2018	R						9,546.94
** L 9310 000 0000 000		41900031		121718			12/11/2018	N						9,546.94
06 E 2290 653 0000 000		9,546.94	NONEM											
								69087				9,546.94		
NETWORKF000	Networkfleet Inc	OSV000001598745		service fee			12/11/2018	R						322.15
** L 9310 000 0000 000		11900249		121718			12/11/2018	N						322.15
06 E 2510 532 0000 000		322.15												
NETWORKF000	Networkfleet Inc	OSV000001624842		service fee			12/11/2018	R						322.15
** L 9310 000 0000 000		11900249		121718			12/11/2018	N						322.15
06 E 2510 532 0000 000		322.15												
								69088				644.30		

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NEW PIG 000	New Pig	22628671-00		oil-only absorbent mat			12/11/2018	R					101.48
** L 9310 000 0000 000		21900224		121718			12/11/2018	N					101.48
06 E 2730 618 0000 000		101.48											
								69089			101.48		
NEWBART 000	Newbart Products, Inc.	286610		IDCards			12/12/2018	R					173.56
** L 9310 000 0000 000		61900211		121718			12/12/2018	N					173.56
08 E 1000 736 0000 000		173.56											
NEWBART 000	Newbart Products, Inc.	286610-1		IDCards			12/12/2018	R					1,690.00
** L 9310 000 0000 000		61900211		121718			12/12/2018	N					1,690.00
08 E 1000 736 0000 000		1,690.00											
								69090			1,863.56		
NEWEGG I000	Newegg Inc	1301621192		Equipment			12/11/2018	R					41.47
** L 9310 000 0000 000		61900181		121718			12/11/2018	N					41.47
08 E 1000 736 0000 000		41.47											
NEWEGG I000	Newegg Inc	1301622074		Equipment			12/11/2018	R					797.99
** L 9310 000 0000 000		61900183		121718			12/11/2018	N					797.99
08 E 1000 736 0000 000		797.99											
NEWEGG I000	Newegg Inc	1301622094		Equipment			12/11/2018	R					2,393.97
** L 9310 000 0000 000		61900184		121718			12/11/2018	N					2,393.97
08 E 1000 736 0000 000		2,393.97											
NEWEGG I000	Newegg Inc	1301625649		Equipment			12/11/2018	R					2,593.77
** L 9310 000 0000 000		61900182		121718			12/11/2018	N					2,593.77
08 E 1000 736 0000 000		2,593.77											

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NEWEGG I000	Newegg Inc	1301646948		Equipment			12/11/2018	R					597.99
** L 9310 000 0000 000		61900185		121718			12/11/2018	N					597.99
08 E 1000 736 0000 000		597.99											
NEWEGG I000	Newegg Inc	1301661838		Equipment			12/11/2018	R					150.39
** L 9310 000 0000 000		61900196		121718			12/11/2018	N					150.39
08 E 1000 736 0000 000		150.39											
NEWEGG I000	Newegg Inc	1301707239		Equipment			12/11/2018	R					194.75
** L 9310 000 0000 000		61900210		121718			12/11/2018	N					194.75
08 E 1000 736 0000 000		194.75											
								69091	6,770.33				
NORTODR.000	Norton, Dr. Susan	KASB 2018		Mileage			12/11/2018	R					209.28
** L 9310 000 0000 000		141900115		121718			12/11/2018	N					209.28
06 E 2310 580 0000 000		209.28											
								69092	209.28				
O'CONNOR000	O'Connor Company Inc	81417570		hvac			12/11/2018	R					152.60
** L 9310 000 0000 000		31900574		121718			12/11/2018	N					152.60
06 E 2600 619 3700 000		152.60											
O'CONNOR000	O'Connor Company Inc	81418296		hvac			12/11/2018	R					466.58
** L 9310 000 0000 000		31900574		121718			12/11/2018	N					466.58
06 E 2600 619 3300 000		466.58											
								69093	619.18				
O'REILLY000	O'Reilly Automotive Inc	4814-272352		Battery cable ends			12/11/2018	R					11.75
** L 9310 000 0000 000		1101900021		121718			12/11/2018	N					11.75

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O'REILLY000 Vendor Continued....											
06 E 1000 680 1000 161		11.75									
O'REILLY000	O'Reilly Automotive Inc	4814-273196	brake hardware for shop cars, shop towels, hand cleaner	12/11/2018	R						83.23
** L 9310 000 0000 000		1101900029	121718	12/11/2018	N						83.23
06 E 1000 680 1000 161		83.23									
O'REILLY000	O'Reilly Automotive Inc	4814-273201	hydraulic oil for shop lifts	12/11/2018	R						14.99
** L 9310 000 0000 000		1101900028	121718	12/11/2018	N						14.99
06 E 1000 680 1000 161		14.99									
O'REILLY000	O'Reilly Automotive Inc	4814-273820	part	12/11/2018	R						13.99
** L 9310 000 0000 000		31900529	121718	12/11/2018	N						13.99
06 E 2600 610 0000 000		13.99									
O'REILLY000	O'Reilly Automotive Inc	4814-274538	repair parts	12/11/2018	R						5.98
** L 9310 000 0000 000		21900204	121718	12/11/2018	N						5.98
06 E 2730 615 0000 000		5.98									
O'REILLY000	O'Reilly Automotive Inc	4814-274646	repair parts	12/11/2018	R						35.99
** L 9310 000 0000 000		21900204	121718	12/11/2018	N						35.99
06 E 2730 615 0000 000		35.99									
O'REILLY000	O'Reilly Automotive Inc	4814-274658	(3) sealed beams (1) HD Gskt Rep	12/11/2018	R						35.99
** L 9310 000 0000 000		21900217	121718	12/11/2018	N						35.99
06 E 2730 612 0000 000		35.99									
O'REILLY000	O'Reilly Automotive Inc	4814-275526	2 batteries for shop cars and electricity activities.	12/11/2018	R						202.68
** L 9310 000 0000 000		1101900030	121718	12/11/2018	N						202.68

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O'REILLY000	Vendor Continued....												
06 E 1000 680 1000 161		202.68											
O'REILLY000	O'Reilly Automotive Inc	4814-275542		(3) sealed beams (1) HD Gskt			12/11/2018	R					27.72
				Rep									
** L 9310 000 0000 000		21900217		121718			12/11/2018	N					27.72
06 E 2730 615 0000 000		27.72											
								69094			432.32		
OTICON I000	Oticon Inc	SV1927408		Special Ed Hearing Equipment			12/12/2018	R					185.00
				Repair/Replace									
** L 9310 000 0000 000		71900170		121718			12/12/2018	N					185.00
30 E 2153 600 0000 715		185.00											
								69095			185.00		
PARMACRA000	Parman MD, Craig R	2018-18		Special Ed Medicaid Cost			12/12/2018	R					480.00
** L 9310 000 0000 000		71900162		121718			12/12/2018	N					480.00
30 E 2200 620 0000 721		480.00	NONEM										
								69096			480.00		
PASS CEN000	PASS Center Midwest Region	111218		P.A.S.S Classes			12/11/2018	R					630.00
** L 9310 000 0000 000		1801900018		121718			12/11/2018	N					630.00
55 E 2200 683 0000 035		630.00											
PASS CEN000	PASS Center Midwest Region	112818		PASS Classes			12/11/2018	R					700.00
** L 9310 000 0000 000		1801900021		121718			12/11/2018	N					700.00
55 E 2200 683 0000 035		700.00											
PASS CEN000	PASS Center Midwest Region	82118		PASS Courses			12/11/2018	R					1,470.00

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PASS CEN000	Vendor Continued....										
** L 9310 000 0000 000		1801900004	121718	12/11/2018	N						1,470.00
55 E 2200 683 0000 035		1,470.00									
					69097				2,800.00		
POORMAN'000	Poorman's Auto Supply Inc	585895	repair parts & Lubricants & additives	12/11/2018	R						416.42
** L 9310 000 0000 000		21900208	121718	12/11/2018	N						416.42
06 E 2730 615 0000 000		13.69	06 E 2730 615 0000 000				13.62				
06 E 2730 615 0000 000		21.72	06 E 2730 615 0000 000				11.03				
06 E 2730 615 0000 000		3.65	06 E 2730 615 0000 000				35.40				
06 E 2730 615 0000 000		224.63	06 E 2730 615 0000 000				15.34				
06 E 2730 612 0000 000		55.32	06 E 2730 612 0000 000				22.02				
POORMAN'000	Poorman's Auto Supply Inc	586577	supplies	12/11/2018	R						295.02
** L 9310 000 0000 000		31900542	121718	12/11/2018	N						295.02
06 E 2600 619 0100 000		295.02									
					69098				711.44		
POSTMAST000	Postmaster	REPORT CARD 2018	Postage for District Report Card - Need check after December 17.	12/11/2018	R						919.72
** L 9310 000 0000 000		131900011	121718	12/11/2018	N						919.72
08 E 2322 350 0000 000		919.72									
					69099				919.72		
PRAIRIEF000	PrairieFire Coffee Roasters	1801546024	Creamer & Cappa	12/11/2018	R						136.46
** L 9310 000 0000 000		141900094	121718	12/11/2018	N						136.46
06 E 2300 619 0000 000		136.46									
					69100				136.46		

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Vendor / Accrual / Account Number	Name / 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
PRICECHA000	Price, Charles		Payment to Mike Miller to move shop cars from service center back to Campus.			12/11/2018	R					200.00
** L 9310 000 0000 000	1101900027		121718			12/11/2018	N					200.00
06 E 1000 680 1000 161	200.00											
							69101			200.00		
PROFESSI000	Professional Software for N		34791			Additional user for SNAP	12/11/2018	R				421.00
** L 9310 000 0000 000	111900086		121718			12/11/2018	N					421.00
06 E 2130 619 0000 000	421.00											
							69102			421.00		
QUILL CO000	Quill Corporation		2443522			Judy Clocks	12/12/2018	R				171.28
** L 9310 000 0000 000	51900113		121718			12/12/2018	N					171.28
06 E 1000 610 0000 000	171.28											
							69103			171.28		
RAM PROD000	RAM Products Co		160035203			gasket maker rtv silicone - (100) machine screw phillips pan head #10-24 x 1/2", (100) sheet metal screws pan #14 x 1", (100) sheet metal screw pan #8 x 3/4", (100) cable ties 7" black, (10) hose clamps #16 13/16" - 1 1/2", (6) Drill bit - hd gold jobber length 7/64", cotter pins (100)	12/11/2018	R					98.43
** L 9310 000 0000 000	21900226		121718				12/11/2018	N				98.43

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
RAM PROD000	Vendor Continued....										
06 E 2730 618 0000 000							98.43				
					69104				98.43		
RAYER'S 000	Rayer's	71386	2019 Glass Supplies	12/11/2018	R						628.16
** L 9310 000 0000 000		1091900036	121718	12/11/2018	N						628.16
55 E 2200 610 1000 140							628.16				
					69105				628.16		
REID ALI000	Reid, Alissa	NOV 2018	Special Ed Student Related Mileage	12/12/2018	R						44.15
** L 9310 000 0000 000		71900178	121718	12/12/2018	N						44.15
30 E 2153 581 0000 715							44.15				
					69106				44.15		
REX PETT000	Rex Petty Cash	H EASTERBY	Reimbursement to Petty Cash for check to Holly Easterby for purchase of Christmas trees and decorating supplies.	12/11/2018	R						47.59
** L 9310 000 0000 000		3401900083	121718	12/11/2018	N						47.59
06 E 1000 619 3400 350							47.59				
					69107				47.59		
RUBECBOB000	Rubeck, Bobbi J	HORN PIECE	Reimburse-French Horn Mouthpiece	12/11/2018	R						158.04
** L 9310 000 0000 000		2101900120	121718	12/11/2018	N						158.04
06 E 1000 683 2100 242							158.04				
					69108				158.04		

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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
SAMPSBET000	Sampson, Bethanie L	MEALS CONF 2018		Special Ed Reimbursement			12/12/2018	R					40.66
** L 9310 000 0000 000		71900169		121718			12/12/2018	N					40.66
30 E 2159 580 0000 716		40.66											
								69109			40.66		
SCHOEKIM000	Schoenfeld, Kim	AUG-NOV MILES 2018		Mileage to and from home visits for Kim Schoenfeld from 8-14-18 thru 11-27-18. Total of 561 Miles			12/11/2018	R					305.75
** L 9310 000 0000 000		4301900033		121718			12/11/2018	N					305.75
28 E 2100 580 4300 000		305.75											
								69110			305.75		
SCHOLAST001	Scholastic Inc	M6663280		Scholastic Choices			12/11/2018	R					313.17
** L 9310 000 0000 000		1161900018		121718			12/11/2018	N					313.17
34 E 1000 640 1000 160		313.17											
								69111			313.17		
SCHOOL S000	School Specialty Inc	208120520726		Classroom Supplies			12/11/2018	R					18.46
** L 9310 000 0000 000		3501900076		121718			12/11/2018	N					18.46
06 E 1000 619 3500 000		18.46											
SCHOOL S000	School Specialty Inc	208121519111		Classroom Supplies			12/11/2018	R					58.90
** L 9310 000 0000 000		3501900076		121718			12/11/2018	N					58.90
06 E 1000 619 3500 000		58.90											
SCHOOL S000	School Specialty Inc	208121578852		Classroom Supplies			12/11/2018	R					7.58
** L 9310 000 0000 000		3501900076		121718			12/11/2018	N					7.58
06 E 1000 619 3500 000		7.58											

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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
SCHOOL S000	School Specialty Inc	208121832802		Blank Business Card				12/11/2018	R					28.70
** L 9310 000 0000 000		141900104		121718				12/11/2018	N					28.70
06 E 2300 619 0000 000		28.70												
SCHOOL S000	School Specialty Inc	208121996104		Office and Classroom supplies				12/11/2018	R					373.46
** L 9310 000 0000 000		3501900081		121718				12/11/2018	N					373.46
06 E 1000 619 3500 000		24.70					06 E 1000 619 3500 000			21.91				
06 E 2400 619 3500 000		11.81					06 E 2400 619 3500 000			17.09				
06 E 2400 619 3500 000		23.00					06 E 2400 619 3500 000			39.57				
06 E 2400 619 3500 000		10.54					06 E 2400 619 3500 000			27.60				
06 E 2400 619 3500 000		6.33					06 E 1000 619 3500 000			15.60				
06 E 1000 619 3500 000		14.00					06 E 1000 619 3500 000			3.20				
06 E 1000 619 3500 000		4.10					06 E 1000 619 3500 000			9.80				
06 E 1000 619 3500 000		9.78					06 E 1000 619 3500 000			19.00				
06 E 1000 619 3500 000		3.18					06 E 1000 619 3500 000			77.01				
06 E 1000 619 3500 000		35.24												
SCHOOL S000	School Specialty Inc	208121996255		Glue Washable				12/11/2018	R					3.18
** L 9310 000 0000 000		2001900112		121718				12/11/2018	N					3.18
06 E 1000 619 2000 000		3.18												
SCHOOL S000	School Specialty Inc	208121996255.		Colored pencils, glue				12/11/2018	R					118.23
** L 9310 000 0000 000		2001900113		121718				12/11/2018	N					118.23
06 E 1000 683 2000 270		118.23												
SCHOOL S000	School Specialty Inc	208122032760		Supplies for classrooms				12/11/2018	R					246.72
** L 9310 000 0000 000		3901900043		121718				12/11/2018	N					246.72
06 E 1000 619 3900 000		246.72												
SCHOOL S000	School Specialty Inc	208122053561		Assorted colors of construction paper, watercolor sets, computer				12/11/2018	R					540.59

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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
SCHOOL S000	Vendor Continued....												
				wrist rest									
** L 9310 000 0000 000		3401900079		121718			12/11/2018	N					540.59
06 E 1000 619 3400 000		540.59											
SCHOOL S000	School Specialty Inc	308103183859		Classroom supplies for the Library			12/11/2018	R					58.85
** L 9310 000 0000 000		3501900060		121718			12/11/2018	N					58.85
06 E 1000 619 3500 000		58.85											
SCHOOL S000	School Specialty Inc	308103226716		Sharpie's			12/11/2018	R					73.69
** L 9310 000 0000 000		141900103		121718			12/11/2018	N					73.69
06 E 2300 619 0000 000		73.69											
SCHOOL S000	School Specialty Inc	308103234139		Office Supplies			12/11/2018	R					31.72
** L 9310 000 0000 000		141900119		121718			12/11/2018	N					31.72
06 E 2300 619 0000 000		31.72											
								69112	1,560.08				
SCHUTBET000	Schutte, Beth A	BATTERIES		lithium batteries for AEDs			12/11/2018	R					17.96
** L 9310 000 0000 000		111900087		121718			12/11/2018	N					17.96
06 E 2130 619 2100 000		17.96											
SCHUTBET000	Schutte, Beth A	HMS UPGRADE		HMS upgrade			12/11/2018	R					25.78
** L 9310 000 0000 000		111900084		121718			12/11/2018	N					25.78
06 E 2130 619 2000 000		25.78											
SCHUTBET000	Schutte, Beth A	LICE ABATEMENT		lice abatement			12/11/2018	R					31.00
** L 9310 000 0000 000		111900083		121718			12/11/2018	N					31.00
06 E 2130 619 3300 000		31.00											

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch / Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
SCHUTBET000	Schutte, Beth A	LICE FILTERS	lice filters pen lights	R					44.23
** L 9310 000 0000 000		111900078	121718	N					44.23
06 E 2130 619 1000 000		4.42	06 E 2130 619 2000 000		4.42				
06 E 2130 619 2100 000		4.42	06 E 2130 619 3300 000		4.42				
06 E 2130 619 3400 000		4.42	06 E 2130 619 3500 000		4.42				
06 E 2130 619 3600 000		4.42	06 E 2130 619 3700 000		4.42				
06 E 2130 619 3900 000		4.42	13 E 2130 619 1800 000		2.21				
30 E 2130 619 4000 720		2.24							
SCHUTBET000	Schutte, Beth A	PILL CUTTER	Pill cutter for HWMS	R					6.49
** L 9310 000 0000 000		111900082	121718	N					6.49
06 E 2130 619 2100 000		6.49							
SCHUTBET000	Schutte, Beth A	TISSUES ICE TRAYS	Tissues for health room; ice cube trays for HMS	R					18.82
** L 9310 000 0000 000		111900069	121718	N					18.82
06 E 2130 619 1000 000		1.30	06 E 2130 619 2000 000		1.30				
06 E 2130 619 2100 000		7.00	06 E 2130 619 3300 000		1.30				
06 E 2130 619 3400 000		1.30	06 E 2130 619 3500 000		1.30				
06 E 2130 619 3600 000		1.30	06 E 2130 619 3700 000		1.30				
06 E 2130 619 3900 000		1.30	13 E 2130 619 1800 000		0.71				
30 E 2130 619 4000 720		0.71							
SCHUTBET000	Schutte, Beth A	UBER FOOD	Beth conference: uber to airport, meals	R					129.90
** L 9310 000 0000 000		111900072	121718	N					129.90
06 E 2130 580 0000 000		129.90							
				69113			274.18		
SCHUTCLI000	Schutte, Clint	AASA CONFERENCE	Travel Reimbursement - AASA Conference - Schutte	R					619.60

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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
SCHUTCLI000	Vendor Continued....										
** L 9310 000 0000 000		11900235	121718	12/11/2018	N						619.60
06 E 2510 580 0000 000		619.60									
SCHUTCLI000	Schutte, Clint	NOV MILES KASB	Reimbursements for the Business Office	12/11/2018	R						1,500.45
** L 9310 000 0000 000		11900241	121718	12/11/2018	N						1,500.45
06 E 2510 580 0000 000		656.73	06 E 2310 580 0000 000				128.73				
06 E 2310 580 0000 000		159.43	06 E 2510 580 0000 000				166.52				
06 E 2310 580 0000 000		358.11	06 E 2510 580 0000 000				7.62				
06 E 2510 580 0000 000		11.31	06 E 2510 580 0000 000				12.00				
SCHUTCLI000	Schutte, Clint	SKYWARD ICON	Travel Reimbursement to SkIcon Conference - Schutte	12/11/2018	R						331.06
** L 9310 000 0000 000		11900236	121718	12/11/2018	N						331.06
06 E 2510 580 0000 000		331.06									
					69114				2,451.11		
SENSENEY000	Senseney Music	3236445	Bass Clarinet Srl#5259C repair and cleaning	12/11/2018	R						213.90
** L 9310 000 0000 000		2001900108	121718	12/11/2018	N						213.90
55 E 2200 610 2000 242		213.90									
SENSENEY000	Senseney Music	3238648	Band Equip Repair	12/11/2018	R						109.70
** L 9310 000 0000 000		2101900090	121718	12/11/2018	N						109.70
06 E 1000 683 2100 242		109.70									
SENSENEY000	Senseney Music	3238661	Band Equip Repair	12/11/2018	R						95.15
** L 9310 000 0000 000		2101900090	121718	12/11/2018	N						95.15
06 E 1000 683 2100 242		95.15									

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SENSENEY000	Senseney Music	3238664	Band Equip Repair	12/11/2018	R		167.80
** L 9310 000 0000 000		2101900090	121718	12/11/2018	N		167.80
06 E 1000 683 2100 242		167.80					
SENSENEY000	Senseney Music	3238666	Band Equip Repair	12/11/2018	R		185.45
** L 9310 000 0000 000		2101900090	121718	12/11/2018	N		185.45
06 E 1000 683 2100 242		185.45					
SENSENEY000	Senseney Music	3238667	Band Equip Repair	12/11/2018	R		233.45
** L 9310 000 0000 000		2101900090	121718	12/11/2018	N		233.45
06 E 1000 683 2100 242		233.45					
SENSENEY000	Senseney Music	3257696	music	12/12/2018	R		70.09
** L 9310 000 0000 000		11900257	121718	12/12/2018	N		70.09
55 E 2200 682 0000 342		70.09					
SENSENEY000	Senseney Music	3257896	music	12/12/2018	R		49.00
** L 9310 000 0000 000		11900257	121718	12/12/2018	N		49.00
06 E 1000 680 0000 341		49.00					
SENSENEY000	Senseney Music	3260041	music	12/12/2018	R		10.12
** L 9310 000 0000 000		11900257	121718	12/12/2018	N		10.12
55 E 2200 682 0000 342		10.12					
SENSENEY000	Senseney Music	3263894	music	12/12/2018	R		4.24
** L 9310 000 0000 000		11900257	121718	12/12/2018	N		4.24
55 E 2200 682 0000 342		4.24					
SENSENEY000	Senseney Music	3264673	Vari Music	12/11/2018	R		45.00
** L 9310 000 0000 000		2101900087	121718	12/11/2018	N		45.00
55 E 2200 610 2100 242		45.00					

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
SENSENEY000	Senseney Music	3265157		Vari Music			12/11/2018	R					40.00
** L 9310 000 0000 000		2101900087		121718			12/11/2018	N					40.00
55 E 2200 610 2100 242		40.00											
SENSENEY000	Senseney Music	3266838		Vari Music			12/11/2018	R					228.85
** L 9310 000 0000 000		2101900087		121718			12/11/2018	N					228.85
55 E 2200 610 2100 242		228.85											
SENSENEY000	Senseney Music	3267888		Vari Music			12/11/2018	R					50.00
** L 9310 000 0000 000		2101900085		121718			12/11/2018	N					50.00
06 E 1000 683 2100 241		50.00											
SENSENEY000	Senseney Music	3267890		Vari Music			12/11/2018	R					99.60
** L 9310 000 0000 000		2101900087		121718			12/11/2018	N					99.60
55 E 2200 610 2100 242		99.60											
SENSENEY000	Senseney Music	3271436		Vari Music			12/11/2018	R					114.45
** L 9310 000 0000 000		2101900085		121718			12/11/2018	N					114.45
06 E 1000 683 2100 243		114.45											
SENSENEY000	Senseney Music	3272111		Vari Music			12/11/2018	R					154.05
** L 9310 000 0000 000		2101900105		121718			12/11/2018	N					154.05
06 E 1000 683 2100 243		154.05											
SENSENEY000	Senseney Music	3272136		Vari Music			12/11/2018	R					42.50
** L 9310 000 0000 000		2101900105		121718			12/11/2018	N					42.50
06 E 1000 683 2100 243		42.50											
SENSENEY000	Senseney Music	3272306		Vari Music			12/11/2018	R					240.45
** L 9310 000 0000 000		2101900105		121718			12/11/2018	N					240.45
06 E 1000 683 2100 243		240.45											

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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
SENSENEY000	Senseney Music	3272920		Essential elements for Band Bk 1			12/11/2018	R					21.98
** L 9310 000 0000 000		2001900107		121718			12/11/2018	N					21.98
55 E 2200 610 2000 242		21.98											
SENSENEY000	Senseney Music	3273303		String Bass Srl#6145785 repairs			12/11/2018	R					19.25
** L 9310 000 0000 000		2001900133		121718			12/11/2018	N					19.25
55 E 2200 610 2000 241		19.25											
SENSENEY000	Senseney Music	3273350		Vari Music			12/11/2018	R					48.00
** L 9310 000 0000 000		2101900112		121718			12/11/2018	N					48.00
55 E 2200 610 2100 242		48.00											
SENSENEY000	Senseney Music	3273508		Vari Music			12/11/2018	R					145.00
** L 9310 000 0000 000		2101900112		121718			12/11/2018	N					145.00
55 E 2200 610 2100 242		145.00											
SENSENEY000	Senseney Music	3274804		Elementary orchestra			12/11/2018	R					18.75
** L 9310 000 0000 000		3701900075		121718			12/11/2018	N					18.75
06 E 1000 619 3700 350		18.75				06 E 1000 680 0000 341			0.00				
SENSENEY000	Senseney Music	3275131		music			12/12/2018	R					2.95
** L 9310 000 0000 000		11900257		121718			12/12/2018	N					2.95
55 E 2200 682 0000 342		2.95											
SENSENEY000	Senseney Music	3276238		Violin String Set DRT135B 4/4 Steel E Ba			12/11/2018	R					64.95
** L 9310 000 0000 000		2001900125		121718			12/11/2018	N					64.95
06 E 1000 683 2000 241		64.95											
SENSENEY000	Senseney Music	3279031		Foundations for Superior			12/11/2018	R					6.95

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SENSENEY000	Vendor Continued....												
				Performance									
** L 9310 000 0000 000		2001900137		121718			12/11/2018	N					6.95
06 E 1000 683 2000 242		6.95											
SENSENEY000	Senseney Music	3279032		repair			12/11/2018	R					26.65
** L 9310 000 0000 000		11900229		121718			12/11/2018	N					26.65
55 E 2200 682 0000 342		26.65											
								69115	2,508.28				
SHERWIN-001	Sherwin-Williams Co	4940-9		paint			12/11/2018	R					62.74
** L 9310 000 0000 000		31900526		121718			12/11/2018	N					62.74
06 E 2600 619 1000 000		62.74											
SHERWIN-001	Sherwin-Williams Co	5181-9		paint			12/11/2018	R					21.13
** L 9310 000 0000 000		31900541		121718			12/11/2018	N					21.13
06 E 2600 619 1000 000		21.13											
SHERWIN-001	Sherwin-Williams Co	5333-6		paint			12/11/2018	R					47.36
** L 9310 000 0000 000		31900541		121718			12/11/2018	N					47.36
06 E 2600 619 1000 000		47.36											
SHERWIN-001	Sherwin-Williams Co	5611-5		paint			12/11/2018	R					48.37
** L 9310 000 0000 000		31900589		121718			12/11/2018	N					48.37
06 E 2600 619 1000 000		48.37											
SHERWIN-001	Sherwin-Williams Co	6789-6		paint			12/11/2018	R					48.37
** L 9310 000 0000 000		31900534		121718			12/11/2018	N					48.37
06 E 2600 619 1000 000		48.37											
SHERWIN-001	Sherwin-Williams Co	7182-3		paint			12/11/2018	R					-0.72

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SHERWIN-001	Vendor Continued....										
** L 9310 000 0000 000		31900550	121718	12/11/2018	N						-0.72
06 E 2600 619 0100 000		-0.72									
SHERWIN-001	Sherwin-Williams Co	7325-5	paint	12/11/2018	R						8.29
** L 9310 000 0000 000		31900550	121718	12/11/2018	N						8.29
06 E 2600 619 1000 000		8.29									
SHERWIN-001	Sherwin-Williams Co	7898-1	paint	12/11/2018	R						48.37
** L 9310 000 0000 000		31900541	121718	12/11/2018	N						48.37
06 E 2600 619 1000 000		48.37									
SHERWIN-001	Sherwin-Williams Co	8289-1	paint	12/11/2018	R						13.91
** L 9310 000 0000 000		31900526	121718	12/11/2018	N						13.91
06 E 2600 619 1000 000		13.91									
SHERWIN-001	Sherwin-Williams Co	9084-5	paint supplies	12/11/2018	R						4.79
** L 9310 000 0000 000		31900566	121718	12/11/2018	N						4.79
06 E 2600 619 1000 000		4.79									
					69116				302.61		
SHETLMAC000	Shetler, Machaelle	DOLLAR STORE	Reimbursement for Falcon Fun Day	12/11/2018	R						10.99
** L 9310 000 0000 000		3501900077	121718	12/11/2018	N						10.99
06 E 1000 619 3500 350		10.99									
					69117				10.99		
SLADELIS000	Slade, Lisa	NOV 2018	Special Ed Student Related Mileage	12/12/2018	R						107.91
** L 9310 000 0000 000		71900174	121718	12/12/2018	N						107.91

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SLADELIS000	Vendor Continued....										
30 E 1000 581 0000 708		107.91									
					69118	107.91					
SOUPEJAS000	Soupene, Jason	JULY-OCT 2018	Mileage	12/11/2018	R						435.46
** L 9310 000 0000 000		61900191	121718	12/11/2018	N						435.46
06 E 2580 580 0000 000		435.46									
					69119	435.46					
SOUTH CE000	South Central Ks Ed Serv Ct	1900000072	St. Cecilia	12/12/2018	R						375.00
** L 9310 000 0000 000		51900108	121718	12/12/2018	N						375.00
07 E 1000 680 8200 491		375.00									
SOUTH CE000	South Central Ks Ed Serv Ct	1900000252	St. Cecilia	12/12/2018	R						560.90
** L 9310 000 0000 000		51900108	121718	12/12/2018	N						560.90
07 E 1000 680 8200 491		560.90									
					69120	935.90					
SOUTHWES001	Southwest Paper Company	I-145672	custodial	12/11/2018	R						57.78
** L 9310 000 0000 000		31900535	121718	12/11/2018	N						57.78
06 E 2600 618 3900 000		57.78									
SOUTHWES001	Southwest Paper Company	I-145673	custodial	12/11/2018	R						1,152.19
** L 9310 000 0000 000		31900535	121718	12/11/2018	N						1,152.19
06 E 2600 618 3900 000		1,152.19									
					69121	1,209.97					
STOBABEC000	Stobart, Becky R	SEP-DEC 2018	Mileage for Becky Stobart to	12/11/2018	R						102.46

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STOBABEC000	Vendor Continued....										
			and from home visits from 9-18-18 thru 12-5-18. Total of 188 Miles								
** L 9310 000 0000 000		4301900035	121718	12/11/2018	N						102.46
28 E 2100 580 4300 000		102.46									
					69122				102.46		
STUDESHE000	Stude, Shelly	SEP-NOV MILES 201	Special Ed Student Related Mileage	12/12/2018	R						257.79
** L 9310 000 0000 000		71900180	121718	12/12/2018	N						257.79
30 E 2139 581 0000 712		257.79									
					69123				257.79		
STUDIES 000	Studies Weekly	252827	Elementary Social Studies	12/11/2018	R						458.50
** L 9310 000 0000 000		51900095	121718	12/11/2018	N						458.50
55 E 1000 645 3700 000		458.50									
STUDIES 000	Studies Weekly	252832	Kndg Social Studies	12/11/2018	R						170.30
** L 9310 000 0000 000		51900096	121718	12/11/2018	N						170.30
06 E 1000 610 0000 000		170.30									
					69124				628.80		
SUPERIOR002	Superior Signs & Engraving	836470	CHS	12/11/2018	R						250.00
** L 9310 000 0000 000		1001900094	121718	12/11/2018	N						250.00
16 E 1000 739 1000 000		250.00									
					69125				250.00		

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SUPERIOR004	Superior Office	385777-0	Supplies	12/11/2018	R		864.54
** L 9310 000 0000 000		61900178	121718	12/11/2018	N		864.54
06 E 2580 619 0000 000		864.54					
SUPERIOR004	Superior Office	385835-0	Supplies	12/11/2018	R		849.93
** L 9310 000 0000 000		61900178	121718	12/11/2018	N		849.93
06 E 2580 619 0000 000		849.93					
SUPERIOR004	Superior Office	386358-0	Supplies	12/11/2018	R		689.94
** L 9310 000 0000 000		61900178	121718	12/11/2018	N		689.94
06 E 2580 619 0000 000		689.94					
SUPERIOR004	Superior Office	387541-0	Supplies	12/11/2018	R		1,731.86
** L 9310 000 0000 000		61900206	121718	12/11/2018	N		1,731.86
06 E 2580 619 0000 000		1,731.86					
					69126		4,136.27
SWPLUS 000	SWPlus	I-146111	paper	12/11/2018	R		16.13
** L 9310 000 0000 000		11900255	121718	12/11/2018	N		16.13
06 E 2530 610 0000 000		16.13					
SWPLUS 000	SWPlus	I-146490	cover	12/11/2018	R		7.74
** L 9310 000 0000 000		11900254	121718	12/11/2018	N		7.74
06 E 2530 610 0000 000		7.74					
SWPLUS 000	SWPlus	I-146491	paper	12/11/2018	R		463.98
** L 9310 000 0000 000		11900253	121718	12/11/2018	N		463.98
06 E 2530 610 0000 000		463.98					
					69127		487.85

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SYSCLOUD000	Syscloud Inc.	021533	EMail Backup	12/11/2018	R					8,020.00
** L 9310 000 0000 000		61900075	121718	12/11/2018	N					8,020.00
08 E 1000 736 0000 000		8,020.00								
					69128			8,020.00		
T&C VENT000	T&C Ventures LLC Cici's Piz	2611426	PIZZA	12/11/2018	R					4,163.05
** L 9310 000 0000 000		91900157	121718	12/11/2018	N					4,163.05
24 E 3100 631 0000 000		4,163.05								
T&C VENT000	T&C Ventures LLC Cici's Piz	2611444	PIZZA	12/11/2018	R					2,396.00
** L 9310 000 0000 000		91900160	121718	12/11/2018	N					2,396.00
24 E 3100 631 0000 000		2,396.00								
T&C VENT000	T&C Ventures LLC Cici's Piz	2611454	PIZZA	12/11/2018	R					3,192.67
** L 9310 000 0000 000		91900163	121718	12/11/2018	N					3,192.67
24 E 3100 631 0000 000		3,192.67								
T&C VENT000	T&C Ventures LLC Cici's Piz	2611467	PIZZA	12/11/2018	R					179.70
** L 9310 000 0000 000		91900171	121718	12/11/2018	N					179.70
24 E 3100 631 0000 000		179.70								
T&C VENT000	T&C Ventures LLC Cici's Piz	2611468	PIZZA	12/11/2018	R					179.70
** L 9310 000 0000 000		91900171	121718	12/11/2018	N					179.70
24 E 3100 631 0000 000		179.70								
T&C VENT000	T&C Ventures LLC Cici's Piz	2611469	PIZZA	12/11/2018	R					239.60
** L 9310 000 0000 000		91900171	121718	12/11/2018	N					239.60
24 E 3100 631 0000 000		239.60								
T&C VENT000	T&C Ventures LLC Cici's Piz	2611470	PIZZA	12/11/2018	R					41.93
** L 9310 000 0000 000		91900171	121718	12/11/2018	N					41.93

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T&C VENT000	Vendor Continued....										
24 E 3100 631 0000 000			41.93								
T&C VENT000	T&C Ventures LLC Cici's Piz	2611471	PIZZA	12/11/2018	R						1,563.39
** L 9310 000 0000 000		91900175	121718	12/11/2018	N						1,563.39
24 E 3100 631 0000 000			1,563.39								
					69129				11,956.04		
TAESE / 000	TAESE / USU	KDEC_14	KDEC Conference for February 28-March1, 2019	12/11/2018	R						200.00
** L 9310 000 0000 000		4301900030	121718	12/11/2018	N						200.00
28 E 2100 580 4300 000			200.00								
					69130				200.00		
TAP OF K000	Tap Of Kansas Inc	3152942	plumbing	12/11/2018	R						34.45
** L 9310 000 0000 000		31900573	121718	12/11/2018	N						34.45
06 E 2600 619 1000 000			34.45								
TAP OF K000	Tap Of Kansas Inc	3159996	plumbing	12/11/2018	R						314.71
** L 9310 000 0000 000		31900544	121718	12/11/2018	N						314.71
06 E 2600 619 1000 000			306.77	06 E 2600 619 3600 000			7.94				
					69131				349.16		
TAYLOCOL000	Taylor, Collin J	SEPT-OCT 2018	Mileage	12/11/2018	R						234.90
** L 9310 000 0000 000		61900193	121718	12/11/2018	N						234.90
06 E 2580 580 0000 000			234.90								
					69132				234.90		

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TAYLOSTE000	Taylor, Stephanie	JULY-DEC 2018	Mileage to and from home visits for Stephanie Taylor, 7-2-18 thru 12-7-18. Total of 429 Miles	12/11/2018	R						233.81
** L 9310 000 0000 000		4301900037	121718	12/11/2018	N						233.81
28 E 2100 580 4300 000		233.81									
					69133		233.81				
THOMALES001	Thomas, Lesley J	CONFERENCE	Lesley conference: Taxi, food, checking bags	12/11/2018	R						104.78
** L 9310 000 0000 000		111900071	121718	12/11/2018	N						104.78
06 E 2130 580 0000 000		104.78									
					69134		104.78				
TIMES-SE000	Times-Sentinel Newspapers L	37912	Advertising	12/11/2018	R						50.00
** L 9310 000 0000 000		141900112	121718	12/11/2018	N						50.00
06 E 2310 890 0000 000		50.00									
TIMES-SE000	Times-Sentinel Newspapers L	38523	Ad in Winter Sports Guide	12/11/2018	R						50.00
** L 9310 000 0000 000		131900012	121718	12/11/2018	N						50.00
08 E 2322 490 0000 000		50.00									
					69135		100.00				
TOWNSRHO000	Townson, Rhonda M	GARLAND	Reimbursement for Office Christmas decorations	12/11/2018	R						11.98
** L 9310 000 0000 000		3501900086	121718	12/11/2018	N						11.98
06 E 2400 619 3500 000		11.98									
TOWNSRHO000	Townson, Rhonda M	WALGREENS	Reimbursement for cost of	12/11/2018	R						3.30

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TOWNSRHO000	Vendor Continued....						
			photos				
** L 9310 000 0000 000		3501900073	121718	12/11/2018	N		3.30
06 E 1000 619 3500 350		3.30					
					69136	15.28	
TRI-CITY000	Tri-City Social Commitee	THANKSGIVING 2018	Reimbursement	12/11/2018	R		37.80
** L 9310 000 0000 000		4001900022	121718	12/11/2018	N		37.80
30 E 1000 610 4000 720		37.80					
					69137	37.80	
TURF SOL000	Turf Solutions	3827	grounds	12/11/2018	R		1,176.00
** L 9310 000 0000 000		31900597	121718	12/11/2018	N		1,176.00
06 E 2600 470 2100 000		408.00	06 E 2600 470 3700 000			768.00	
TURF SOL000	Turf Solutions	3845 3887 3873	grounds	12/11/2018	R		1,212.64
** L 9310 000 0000 000		31900606	121718	12/11/2018	N		1,212.64
06 E 2600 470 2100 000		1,212.64					
TURF SOL000	Turf Solutions	3882	grounds	12/11/2018	R		1,219.00
** L 9310 000 0000 000		31900564	121718	12/11/2018	N		1,219.00
06 E 2600 470 2100 000		1,219.00					
TURF SOL000	Turf Solutions	3883	grounds	12/11/2018	R		550.00
** L 9310 000 0000 000		31900597	121718	12/11/2018	N		550.00
06 E 2600 470 2000 000		550.00					
TURF SOL000	Turf Solutions	3888	grounds	12/11/2018	R		122.03
** L 9310 000 0000 000		31900564	121718	12/11/2018	N		122.03
06 E 2600 470 3700 000		122.03					
					69138	4,279.67	

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U S TOY 000	U S Toy Co	5161713000		items purchased for 3 year old classroom free shipping over $150 save 15% if faxed to Sandy Patchen Fax 1-816-761-9295			12/11/2018	R					749.41
** L 9310 000 0000 000		4701900005		121718			12/11/2018	N					749.41
55 E 1000 680 4700 000		749.41											
								69139			749.41		
USD 261 001	USD 261 Haysville	FIELD TRIP		Puberty field trip for Ruth Clark and Tri City; Reimburse petty cash			12/11/2018	R					472.00
** L 9310 000 0000 000		111900074		121718			12/11/2018	N					472.00
06 E 2130 619 3900 000		424.00				30 E 2130 619 4000 720			48.00				
								69140			472.00		
UTILITY 000	Utility Consultants, Inc.	22501		Drug test			12/11/2018	R					20.00
** L 9310 000 0000 000		21900202		121718			12/11/2018	N					20.00
06 E 2710 683 0000 000		20.00											
								69141			20.00		
VIA CHRI001	Via Christi OCC Medicine	634383		DOT Physical			12/11/2018	R					50.00
** L 9310 000 0000 000		21900206		121718			12/11/2018	N					50.00
06 E 2710 683 0000 000		50.00											
								69142			50.00		
VILLAGE 000	Village Tours LLC	37163		CHS			12/11/2018	R					6,000.00
** L 9310 000 0000 000		1001900096		121718			12/11/2018	N					6,000.00

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VILLAGE 000	Vendor Continued....							
06 E 2710 121 1000 000		6,000.00						
					69143		6,000.00	
VYPE HIG000	VYPE High School Sports Mag	0005361-IN	Advertisement	12/11/2018	R			400.00
** L 9310 000 0000 000		141900105	121718	12/11/2018	N			400.00
06 E 2321 890 0000 000		400.00						
VYPE HIG000	VYPE High School Sports Mag	0005423-IN	Advertising	12/12/2018	R			400.00
** L 9310 000 0000 000		141900122	121718	12/12/2018	N			400.00
06 E 2321 890 0000 000		400.00						
					69144		800.00	
WALSTSUS000	Walston, Susan	KASB MILES 2018	Mileage	12/11/2018	R			210.37
** L 9310 000 0000 000		141900110	121718	12/11/2018	N			210.37
06 E 2310 580 0000 000		210.37						
					69145		210.37	
WARD JAC000	Ward, Jaclyn B	AIRLINE FEES	Airline Fees	12/11/2018	R			390.60
** L 9310 000 0000 000		1161900021	121718	12/11/2018	N			390.60
34 E 1000 580 1000 160		390.60						
					69146		390.60	
WASHER S000	Washer Specialties Co	7821388	refrigeration	12/11/2018	R			107.72
** L 9310 000 0000 000		31900575	121718	12/11/2018	N			107.72
06 E 2600 619 1000 000		107.72						
					69147		107.72	

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WICHITA 010	Wichita Coffee Roasterie In	2064;2110517		4 creamers, 1 filter pack 5 sugars 2 glass pots		12/11/2018	R					54.88
** L 9310 000 0000 000		21900221		121718		12/11/2018	N					54.88
06 E 2710 890 0000 000		54.88										
WICHITA 010	Wichita Coffee Roasterie In	2064;2113428		DRINKS		12/11/2018	R					89.20
** L 9310 000 0000 000		91900151		121718		12/11/2018	N					89.20
24 E 3100 631 0000 000		89.20										
WICHITA 010	Wichita Coffee Roasterie In	2064;900021234		DRINKS		12/11/2018	R					1,028.85
** L 9310 000 0000 000		91900151		121718		12/11/2018	N					1,028.85
24 E 3100 631 0000 000		1,028.85										
WICHITA 010	Wichita Coffee Roasterie In	2064;900021395		DRINKS		12/11/2018	R					983.60
** L 9310 000 0000 000		91900167		121718		12/11/2018	N					983.60
24 E 3100 631 0000 000		983.60										
WICHITA 010	Wichita Coffee Roasterie In	2064;900021524		DRINKS		12/11/2018	R					755.40
** L 9310 000 0000 000		91900173		121718		12/11/2018	N					755.40
24 E 3100 631 0000 000		755.40										
								69148		2,911.93		
WICHITA 011	Wichita Fasteners	62815		hardware		12/11/2018	R					44.94
** L 9310 000 0000 000		31900585		121718		12/11/2018	N					44.94
06 E 2600 610 0000 000		44.94										
								69149		44.94		
WICHITA 012	Wichita Kenworth	1-282850149		Defective core		12/11/2018	R					77.00
** L 9310 000 0000 000		31900216		121718		12/11/2018	N					77.00
06 E 2730 615 0000 000		77.00										

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WICHITA 012	Wichita Kenworth	1-283170089		repair parts			12/11/2018	R					11.37
** L 9310 000 0000 000		21900203		121718			12/11/2018	N					11.37
06 E 2730 615 0000 000		11.37											
WICHITA 012	Wichita Kenworth	1-283200029		repair parts			12/11/2018	R					310.54
** L 9310 000 0000 000		21900203		121718			12/11/2018	N					310.54
06 E 2730 615 0000 000		310.54											
WICHITA 012	Wichita Kenworth	1-283380068		(4) o-ring			12/11/2018	R					15.88
** L 9310 000 0000 000		21900225		121718			12/11/2018	N					15.88
06 E 2730 615 0000 000		15.88											
								69150			414.79		
WICHITA 026	Wichita State University Fo	145513		Radio Spots			12/11/2018	R					537.93
** L 9310 000 0000 000		141900113		121718			12/11/2018	N					537.93
06 E 2321 890 0000 000		537.93											
								69151			537.93		
WOMACDAW000	Womack, Dawn	SKYWARD		TRAVEL FOR SKYWARD			12/11/2018	R					380.69
** L 9310 000 0000 000		11900233		121718			12/11/2018	N					380.69
06 E 2211 580 0000 000		380.69											
								69152			380.69		
WULF CAR000	Wulf, Carla	KEY TAGS PENCIL BOX		instructional supplies			12/11/2018	R					14.44
** L 9310 000 0000 000		3901900018		121718			12/11/2018	N					14.44
06 E 1000 619 3900 000		14.44											
WULF CAR000	Wulf, Carla	QT CARD		employee appreciation			12/11/2018	R					25.00
** L 9310 000 0000 000		3901900050		121718			12/11/2018	N					25.00

Check Date 12/17/2018 Posting Date 12/12/2018
Due Date 12/12/2018 Batches 121718 Thru 121718 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	Invoice Amount / Net Amount
WULF CAR000	Vendor Continued....							
06 E 2400 619 3900 395		25.00						
WULF CAR000	Wulf, Carla	THUMBALLS	Supplies for Noon Fitness	12/11/2018	R			39.00
** L 9310 000 0000 000		3901900015	121718	12/11/2018	N			39.00
06 E 1000 619 3900 000		39.00						
WULF CAR000	Wulf, Carla	WRAPPING PAPER	paper for school activity	12/11/2018	R			8.60
** L 9310 000 0000 000		3901900049	121718	12/11/2018	N			8.60
06 E 2400 619 3900 395		8.60						
					69153		87.04	
YORDYLIN000	Yordy, Lindsey	NOV 2018	Special Ed Student Related Mileage	12/12/2018	R			53.41
** L 9310 000 0000 000		71900177	121718	12/12/2018	N			53.41
30 E 2139 581 0000 712		53.41						
					69154		53.41	
ZAYO GRO000	Zayo Group LLC	11-1-18	Fiber	12/11/2018	R			1,386.70
** L 9310 000 0000 000		61900187	121718	12/11/2018	N			1,386.70
08 E 1000 736 0000 000		1,386.70						
					69155		1,386.70	
ZOGLMASH000	Zoglmann, Ashley K	SHEET PROTECT	Sheet protectors	12/12/2018	R			137.87
** L 9310 000 0000 000		51900107	121718	12/12/2018	N			137.87
14 E 1000 619 0000 000		137.87						
					69156		137.87	

Check Date 12/17/2018 Posting Date 12/12/2018
Due Date 12/12/2018 Batches 121718 Thru 121718 Bank Cash Code PAY

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

Totals Continued....

Grand Total	829,498.33
Total Adjustments	0.00
Total Discounts	0.00
Net Total	829,498.33

226	Computer Check(s)	829,498.33
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 **********