HAYSVILLE USD #261

RESOLUTION#: 5

DATED: 11/19/2018

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	10/12/2018	DIRECT DEPOSIT 28198-29340	Ck# 964-973	2,537,040.80
		WITHHOLDING	68182-68217	1,694,458.16
		WITHHOLDING	68459-68460	236,395.17

ACCOUNTS PAYABLE

DATE	10/19/2018	Manual Cks 68461-68476	147,356.83
	11/2/2018	Manual Cks 68477-68486	74,624.43
	11/6/2018	Manual Cks 68493	18,311.66
	11/6/2018	Manual Cks 68494-68495	20,728.00
	11/7/2018	Manual Cks 68529-68535	93,870.39
	11/8/2018	Manual Cks 68538-68541	14,503.35
	11/19/2018	CKS 68542-68843	1,511,551.93
		Void Cks	(170.60)

TOTAL REGISTER: 6,348,670.12

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.							
	64699	POTTIKRI000	Pottier, Krista	V	09/28/2018	$-8.03	09/28/2018	09/28/2018
	65694	OATVILLE000	Oatville PTO	V	09/28/2018	$-45.00	09/28/2018	09/28/2018
	65877	CORBEBRY000	Corbett, Bryan L.	V	09/28/2018	$-24.80	09/28/2018	09/28/2018
	65892	DRAVIJOH000	Dravis, Johnathan	V	10/02/2018	$-70.37	10/02/2018	10/02/2018
	65991	MITCHMIK000	Mitchener, Mike	V	09/28/2018	$-22.16	09/28/2018	09/28/2018
			Number Of Checks:		5	$-170.36		
			Total Checks:		5	$-170.36		

Totals:	Bank	Total $$
	PAY	$-170.36

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

Check Date 10/19/2018 Posting Date 10/19/2018
Due Date 10/19/2018 Batches 101918 Thru 101918 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
ALLOY AR000	Alloy Architecture	2018-2812	Bond Project invoices for Architectural Services	10/19/2018	R						2,633.35
** L 9310 000 0000 000		11900178	101918	10/19/2018	N						2,633.35
31 E 4300 340 1000 000		2,633.35									
ALLOY AR000	Alloy Architecture	2018-2813	Bond Project invoices for Architectural Services	10/19/2018	R						8,145.74
** L 9310 000 0000 000		11900178	101918	10/19/2018	N						8,145.74
31 E 4300 340 1100 000		8,145.74									
ALLOY AR000	Alloy Architecture	2018-2815	Bond Project invoices for Architectural Services	10/19/2018	R						3,800.00
** L 9310 000 0000 000		11900178	101918	10/19/2018	N						3,800.00
31 E 4300 340 3400 000		3,800.00									
					68461				14,579.09		
AT&T 000	AT&T	10/2018	LONG DISTANCE	10/19/2018	R						7,836.69
** L 9310 000 0000 000			101918	10/19/2018	N						7,836.69
06 E 2600 530 1000 000		42.54				06 E 2600 532 0000 000	7,794.15				
06 E 2600 532 2000 000		0.00				30 E 2600 532 4000 720	0.00				
					68462				7,836.69		
AT&T LON000	AT&T Long Distance	10/2018	AT&T	10/19/2018	R						42.82
** L 9310 000 0000 000			101918	10/19/2018	N						42.82
06 E 2600 532 0000 000		42.82									
					68463				42.82		
BLACK HI000	Black Hills Energy	10/2018	Energy	10/19/2018	R						341.08
** L 9310 000 0000 000			101918	10/19/2018	N						341.08

10-19-18 68461-68476 147356.83

Check Date 10/19/2018 Posting Date 10/19/2018
Due Date 10/19/2018 Batches 101918 Thru 101918 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Invoice # / Batch / Account Number	Description / Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
BLACK HI000 Vendor Continued....													
08 E 2600 621 1000 000	341.08				08 E 2600 621 3900 000				0.00				
								68464			341.08		
CITY OF 003 City Of Haysville	10/2018				WATER FOR DISTRICT	10/19/2018	R						4,786.63
** L 9310 000 0000 000					101918	10/19/2018	N						4,786.63
06 E 2600 410 0000 080	357.16				06 E 2600 410 2000 000				1,591.69				
06 E 2600 410 2100 000	337.20				06 E 2600 410 3300 000				482.23				
06 E 2600 410 3400 000	634.26				06 E 2600 410 3500 000				673.53				
06 E 2600 410 3700 000	99.28				08 E 2600 410 1800 000				443.04				
30 E 2600 411 4000 720	168.24												
								68465			4,786.63		
DEAN FO0000 Dean Food Company	40104768				MILK	10/19/2018	R						6,113.11
** L 9310 000 0000 000	91900085				101918	10/19/2018	N						6,113.11
24 E 3100 632 0000 000	6,113.11												
								68466			6,113.11		
ECOWATER000 Ecowater Systems	10/2018				WATER FOR ADMIN BLDG	10/19/2018	R						50.00
** L 9310 000 0000 000					101918	10/19/2018	N						50.00
06 E 2510 890 0000 000	50.00												
								68467			50.00		
KANSAS G001 Kansas Gas Service	10/2018				GAS SERVICES	10/19/2018	R						324.42
** L 9310 000 0000 000					101918	10/19/2018	N						324.42
08 E 2600 621 1800 000	324.42				08 E 2600 621 3500 000				0.00				
08 E 2600 621 3600 000	0.00												
								68468			324.42		

Check Date 10/19/2018 Posting Date 10/19/2018
Due Date 10/19/2018 Batches 101918 Thru 101918 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
MONTECAR000	Montes-Aviles, Carlos	SPEECH EVAL		Bilingual speech and language evaluation			05/16/2018	R						261.00
** L 9310 000 0000 000		71800367		101918			10/19/2018	N						261.00
11 E 1000 300 4700 000		261.00	NONEM											
								68469				261.00		
MONTECAR000	Montes-Aviles, Carlos	SPEECH EVAL		Bilingual speech and language evaluation			05/16/2018	V	66962					261.00
** L 9310 000 0000 000		71800367		101918			10/19/2018	N						261.00
11 E 1000 300 4700 000		261.00	NONEM											
								66962				261.00		
OFFICE D000	Office Depot	09/05/18		OFFICE SUPPLIES			10/19/2018	R						315.79
** L 9310 000 0000 000		11900180		101918			10/19/2018	N						315.79
06 E 2510 619 0000 000		172.99				06 E 2510 619 0000 000				111.25				
06 E 2300 619 0000 000		31.55												
OFFICE D000	Office Depot	09/06/18		Pens, Hooks, Markers, Napkins			10/19/2018	R						85.52
** L 9310 000 0000 000		2101900046		101918			10/19/2018	N						85.52
06 E 2122 619 2100 000		62.27				06 E 2400 619 2100 000				23.25				
OFFICE D000	Office Depot	09/18		Literacy 1st Labels			10/19/2018	R						43.85
** L 9310 000 0000 000		51900053		101918			10/19/2018	N						43.85
06 E 1000 610 0000 000		43.85												
OFFICE D000	Office Depot	206635351001		Office chair for Principal.			10/19/2018	R						327.98
** L 9310 000 0000 000		3401900045		101918			10/19/2018	N						327.98
16 E 1000 739 3400 000		327.98												
OFFICE D000	Office Depot	2228758264		Sheet Protectors			10/19/2018	R						63.68

Check Date 10/19/2018 Posting Date 10/19/2018
Due Date 10/19/2018 Batches 101918 Thru 101918 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
OFFICE D000	Vendor Continued....										
** L 9310 000 0000 000		51900083	101918	10/19/2018	N						63.68
06 E 2210 619 0000 000		14.58	26 E 2200 680 0000 000				49.10				
					68470				836.82		
PATTON &000	Patton & Keehn Pest Control	10/2/18	PEST CONTROL	10/19/2018	R						1,059.30
** L 9310 000 0000 000			101918	10/19/2018	N						1,059.30
06 E 2600 425 0000 000		200.00	06 E 2600 425 1000 000				80.30				
06 E 2600 425 2000 000		114.00	06 E 2600 425 2100 000				110.00				
06 E 2600 425 3300 000		60.00	06 E 2600 425 3400 000				60.00				
06 E 2600 425 3500 000		65.00	06 E 2600 425 3600 000				60.00				
06 E 2600 425 3700 000		60.00	06 E 2600 425 3900 000				60.00				
08 E 2600 425 1800 000		30.00	08 E 2600 425 8000 000				80.00				
30 E 2600 425 4000 720		80.00									
					68471				1,059.30		
VERIZON 000	Verizon Wireless	9815593278	DISTRICT CELL PHONE SERVICE	10/19/2018	R						4,439.39
** L 9310 000 0000 000			101918	10/19/2018	N						4,439.39
06 E 2610 532 0000 000		4,439.39									
					68472				4,439.39		
WASTE C0000	Waste Connections Inc	10/2018	DISTRICT TRASH REMOVAL	10/19/2018	R						9,478.58
** L 9310 000 0000 000			101918	10/19/2018	N						9,478.58
06 E 2600 421 0100 000		689.76	06 E 2600 421 1000 000				2,831.49				
06 E 2600 421 2000 000		0.00	06 E 2600 421 2100 000				835.50				
06 E 2600 421 3300 000		823.23	06 E 2600 421 3400 000				1,549.90				
06 E 2600 421 3500 000		538.72	06 E 2600 421 3600 000				526.47				
06 E 2600 421 3700 000		823.25	06 E 2600 421 3900 000				538.72				
08 E 2600 421 1800 000		321.54	30 E 2600 421 4000 720				0.00				
					68473				9,478.58		

Check Date 10/19/2018 Posting Date 10/19/2018
Due Date 10/19/2018 Batches 101918 Thru 101918 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Detail Amount	1099	Asset	Lq	Description / Batch	Inv Date / Due Date	C / Detail	Check	Account Number	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
WESTAR E000	Westar Energy	10/2018					DISTRICT ELECTRIC	10/19/2018	R							93,022.03
** L 9310 000 0000 000							101918	10/19/2018	N							93,022.03
08 E 2600 622 0000 000			1,484.57								08 E 2600 622 1000 000	27,831.76				
08 E 2600 622 1000 080			864.19								08 E 2600 622 1800 000	5,200.06				
08 E 2600 622 2000 000			11,910.55								08 E 2600 622 2000 081	0.00				
08 E 2600 622 2100 000			14,953.33								08 E 2600 622 3300 000	3,916.50				
08 E 2600 622 3400 000			4,440.33								08 E 2600 622 3500 000	3,966.82				
08 E 2600 622 3600 000			3,076.82								08 E 2600 622 3700 000	6,407.64				
08 E 2600 622 3900 000			5,365.37								08 E 2600 622 8000 000	622.82				
30 E 2600 622 4000 720			2,981.27													
										68474				93,022.03		
WICHITA 014	Wichita Water/Sewer Dept	10/2018					WATER SERVICES	10/19/2018	R							3,742.38
** L 9310 000 0000 000							101918	10/19/2018	N							3,742.38
06 E 2600 410 1000 000			2,499.43								06 E 2600 410 3600 000	457.86				
06 E 2600 410 3900 000			785.09													
										68475				3,742.38		
XEROX C0000	Xerox Corporation	10/2018					XEROX SERVICES	10/19/2018	R							443.49
** L 9310 000 0000 000							101918	10/19/2018	N							443.49
16 E 2000 442 0000 000			443.49													
										68476				443.49		

Grand Total	147,356.83
Total Adjustments	0.00
Total Discounts	0.00
Net Total	147,356.83

16 Computer Check(s) 147,356.83

Check Date 10/19/2018 Posting Date 10/19/2018
Due Date 10/19/2018 Batches 101918 Thru 101918 Bank Cash Code PAY

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

Totals Continued....

0 Manual Check(s)	0.00
1 Void Check(s)	-261.00
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 11/02/2018 Posting Date 11/02/2018
Due Date 11/02/2018 Batches 110218 Thru 110218 Bank Cash Code PAY

Vendor / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AT&T 000	AT&T	11/2018	LONG DISTANCE	11/02/2018	R						7,569.66
** L 9310 000 0000 000			110218	11/02/2018	N						7,569.66
06 E 2600 530 1000 000		0.00	06 E 2600 532 0000 000				7,569.66				
06 E 2600 532 2000 000		0.00	30 E 2600 532 4000 720				0.00				
					68477				7,569.66		
AT&T LON000	AT&T Long Distance	11/2018	AT&T	11/02/2018	R						243.42
** L 9310 000 0000 000			110218	11/02/2018	N						243.42
06 E 2600 532 0000 000		243.42									
					68478				243.42		
BLACK HI000	Black Hills Energy	11/2018	Energy	11/02/2018	R						546.69
** L 9310 000 0000 000			110218	11/02/2018	N						546.69
08 E 2600 621 1000 000		546.69	08 E 2600 621 3900 000				0.00				
					68479				546.69		
CITY OF 003	City Of Haysville	11/20/18	WATER FOR DISTRICT	11/02/2018	R						4,079.38
** L 9310 000 0000 000			110218	11/02/2018	N						4,079.38
06 E 2600 410 0000 080		380.25	06 E 2600 410 2000 000				937.67				
06 E 2600 410 2100 000		278.22	06 E 2600 410 3300 000				364.70				
06 E 2600 410 3400 000		592.65	06 E 2600 410 3500 000				625.27				
06 E 2600 410 3700 000		344.22	08 E 2600 410 1800 000				418.68				
30 E 2600 411 4000 720		137.72									
					68480				4,079.38		
ECOWATER000	Ecowater Systems	11/2018	WATER FOR ADMIN BLDG	11/02/2018	R						50.00
** L 9310 000 0000 000			110218	11/02/2018	N						50.00
06 E 2510 890 0000 000		50.00									
					68481				50.00		

1-2-18 68477-68486 74624.43

Check Date 11/02/2018 Posting Date 11/02/2018
Due Date 11/02/2018 Batches 110218 Thru 110218 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Invoice # / Description / Batch	Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
KANSAS G001	Kansas Gas Service		11/2018				11/02/2018	R						636.57
** L 9310 000 0000 000			110218				11/02/2018	N						636.57
08 E 2600 621 1800 000	636.57					08 E 2600 621 3500 000				0.00				
08 E 2600 621 3600 000	0.00													
								68482				636.57		
KANSAS L000	Kansas Learning Center for		TRIP				11/02/2018	R						528.00
			Nelson trip to Halstead-Need check cut by November 2 in am											
** L 9310 000 0000 000	111900061		110218				11/02/2018	N						528.00
06 E 2130 619 3300 000	528.00													
								68483				528.00		
WESTAR E000	Westar Energy		11/2018				11/02/2018	R						60,173.72
** L 9310 000 0000 000			110218				11/02/2018	N						60,173.72
08 E 2600 622 0000 000	1,276.63					08 E 2600 622 1000 000				15,573.03				
08 E 2600 622 1000 080	814.21					08 E 2600 622 1800 000				3,784.49				
08 E 2600 622 2000 000	8,087.16					08 E 2600 622 2000 081				0.00				
08 E 2600 622 2100 000	9,018.40					08 E 2600 622 3300 000				2,552.56				
08 E 2600 622 3400 000	2,944.95					08 E 2600 622 3500 000				2,806.47				
08 E 2600 622 3600 000	2,377.76					08 E 2600 622 3700 000				4,313.47				
08 E 2600 622 3900 000	3,841.93					08 E 2600 622 8000 000				501.70				
30 E 2600 622 4000 720	2,280.96													
								68484				60,173.72		
WICHITA 014	Wichita Water/Sewer Dept		11/2018				11/02/2018	R						388.50
** L 9310 000 0000 000			110218				11/02/2018	N						388.50
06 E 2600 410 1000 000	0.00					06 E 2600 410 3600 000				388.50				
06 E 2600 410 3900 000	0.00													
								68485				388.50		

Check Date 11/02/2018 Posting Date 11/02/2018
Due Date 11/02/2018 Batches 110218 Thru 110218 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch	Description	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
XEROX CO000	Xerox Corporation	702236032	XEROX SERVICES	11/02/2018	R							408.49
** L 9310 000 0000 000			110218	11/02/2018	N							408.49
16 E 2000 442 0000 000							408.49					
						68486						408.49

Grand Total	74,624.43
Total Adjustments	0.00
Total Discounts	0.00
Net Total	74,624.43

10	Computer Check(s)	74,624.43
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 11/06/2018 Posting Date 11/06/2018
Due Date 11/06/2018 Batches 110618 Thru 110618 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO #	Invoice # / Batch	Description	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
CITY OF 003	City Of Haysville	11/2018	WATER FOR DISTRICT	11/06/2018	R						38.33
** L 9310 000 0000 000		110618		11/06/2018	N						38.33
06 E 2600 410 0000 080		0.00	06 E 2600 410 2000 000				0.00				
06 E 2600 410 2100 000		0.00	06 E 2600 410 3300 000				0.00				
06 E 2600 410 3400 000		0.00	06 E 2600 410 3500 000				0.00				
06 E 2600 410 3700 000		0.00	08 E 2600 410 1800 000				38.33				
30 E 2600 411 4000 720		0.00									
					68487				38.33		
KANSAS L000	Kansas Learning Center for	Prairie trip	Prairie 5th grade field trip to Halstead/ need check cut for 11/8/2018	11/02/2018	R						680.00
** L 9310 000 0000 000		111900065	110618	11/02/2018	N						680.00
06 E 2130 619 3700 000		680.00									
KANSAS L000	Kansas Learning Center for	Rex trip	Rex 5th grade field trip to Halstead; Need check cut for 11/6	11/02/2018	R						728.00
** L 9310 000 0000 000		111900066	110618	11/02/2018	N						728.00
06 E 2130 619 3400 000		728.00									
					68488				1,408.00		
PATTON &000	Patton & Keehn Pest Control	11/2018	PEST CONTROL	11/06/2018	R						792.15
** L 9310 000 0000 000		110618		11/06/2018	N						792.15
06 E 2600 425 0000 000		137.25	06 E 2600 425 1000 000				89.00				
06 E 2600 425 2000 000		66.00	06 E 2600 425 2100 000				66.00				
06 E 2600 425 3300 000		41.65	06 E 2600 425 3400 000				41.65				
06 E 2600 425 3500 000		59.50	06 E 2600 425 3600 000				41.65				
06 E 2600 425 3700 000		41.65	06 E 2600 425 3900 000				41.65				
08 E 2600 425 1800 000		25.50	08 E 2600 425 8000 000				66.50				

11-6-18 68487-68493 18311.66

Check Date 11/06/2018 Posting Date 11/06/2018
Due Date 11/06/2018 Batches 110618 Thru 110618 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
PATTON &000	Vendor Continued....										
30 E 2600 425 4000 720							74.15				
						68489			792.15		
WASTE CO000	Waste Connections Inc	11/2018	DISTRICT TRASH REMOVAL	11/06/2018	R						8,176.22
** L 9310 000 0000 000			110618	11/06/2018	N						8,176.22
06 E 2600 421 0100 000							0.00				
06 E 2600 421 1000 000							2,218.89				
06 E 2600 421 2000 000							0.00				
06 E 2600 421 2100 000							835.50				
06 E 2600 421 3300 000							823.23				
06 E 2600 421 3400 000							1,549.90				
06 E 2600 421 3500 000							538.72				
06 E 2600 421 3600 000							526.47				
06 E 2600 421 3700 000							823.25				
06 E 2600 421 3900 000							538.72				
08 E 2600 421 1800 000							321.54				
30 E 2600 421 4000 720							0.00				
						68490			8,176.22		
WESTAR E000	Westar Energy	11-06-18	DISTRICT ELECTRIC	11/06/2018	R						4,497.02
** L 9310 000 0000 000			110618	11/06/2018	N						4,497.02
08 E 2600 622 0000 000							0.00				
08 E 2600 622 1000 000							4,497.02				
08 E 2600 622 1000 080							0.00				
08 E 2600 622 1800 000							0.00				
08 E 2600 622 2000 000							0.00				
08 E 2600 622 2000 081							0.00				
08 E 2600 622 2100 000							0.00				
08 E 2600 622 3300 000							0.00				
08 E 2600 622 3400 000							0.00				
08 E 2600 622 3500 000							0.00				
08 E 2600 622 3600 000							0.00				
08 E 2600 622 3700 000							0.00				
08 E 2600 622 3900 000							0.00				
08 E 2600 622 8000 000							0.00				
30 E 2600 622 4000 720							0.00				
						68491			4,497.02		
WICHITA 014	Wichita Water/Sewer Dept	11-06-18	WATER SERVICES	11/06/2018	R						3,364.94
** L 9310 000 0000 000			110618	11/06/2018	N						3,364.94
06 E 2600 410 1000 000		2,564.80	06 E 2600 410 3600 000				0.00				

Check Date 11/06/2018 Posting Date 11/06/2018
Due Date 11/06/2018 Batches 110618 Thru 110618 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch	Description	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WICHITA 014 Vendor Continued....											
06 E 2600 410 3900 000							800.14				
					68492				3,364.94		
XEROX CO000	Xerox Corporation	094981700	XEROX SERVICES	11/06/2018	R						35.00
** L 9310 000 0000 000			110618	11/06/2018	N						35.00
16 E 2000 442 0000 000							35.00				
					68493				35.00		

Grand Total	18,311.66
Total Adjustments	0.00
Total Discounts	0.00
Net Total	18,311.66

7 Computer Check(s)	18,311.66
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 11/06/2018 Posting Date 11/06/2018
Due Date 11/06/2018 Batches 110618 Thru 110618 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
EAB GLOB000	EAB Global, Inc.	CINV164137		membership	11/02/2018	R						20,000.00
** L 9310 000 0000 000		11900205		110618	11/02/2018	N						20,000.00
06 E 2321 890 0000 000		20,000.00										
						68494				20,000.00		
KANSAS L000	Kansas Learning Center for	Rex trip		Rex 5th grade field trip to Halstead; Need check cut for 11/6	11/02/2018	R						728.00
** L 9310 000 0000 000		111900066		110618	11/06/2018	N						728.00
06 E 2130 619 3400 000		728.00										
						68495				728.00		
KANSAS L000	Kansas Learning Center for	Prairie trip		Prairie 5th grade field trip to Halstead/ need check cut for 11/8/2018	11/02/2018	V	68488					680.00
** L 9310 000 0000 000		111900065		110618	11/06/2018	N						680.00
06 E 2130 619 3700 000		680.00										
KANSAS L000	Kansas Learning Center for	Rex trip		Rex 5th grade field trip to Halstead; Need check cut for 11/6	11/02/2018	V	68488					728.00
** L 9310 000 0000 000		111900066		110618	11/06/2018	N						728.00
06 E 2130 619 3400 000		728.00										
						68488				1,408.00		

Grand Total	20,728.00
Total Adjustments	0.00
Total Discounts	0.00
Net Total	20,728.00

1H678 68494 - 68495 20728.00

Check Date 11/06/2018 Posting Date 11/06/2018
Due Date 11/06/2018 Batches 110618 Thru 110618 Bank Cash Code PAY

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

Totals Continued....

2 Computer Check(s)	20,728.00
0 Manual Check(s)	0.00
1 Void Check(s)	-1,408.00
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 11/08/2018 Posting Date 11/08/2018
Due Date 11/08/2018 Batches 110818 Thru 110818 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
CARDMEMB000	Cardmember Services	BROWN NOV 2018	steves credit card	11/08/2018	R						1,490.68
** L 9310 000 0000 000		21900180	110818	11/08/2018	N						1,490.68
06 E 2710 890 0000 000		132.04	06 E 2710 890 0000 000				975.00				
06 E 2730 615 0000 000		30.00	06 E 2730 618 0000 000				13.00				
06 E 2730 618 0000 000		15.96	06 E 2710 890 0000 000				324.68				
CARDMEMB000	Cardmember Services	CHRISTY NOV 2018	Christy's Purchasing Card	11/08/2018	R						485.48
** L 9310 000 0000 000		51900103	110818	11/08/2018	N						485.48
26 E 2200 680 0000 000		460.49	55 E 1000 644 2000 000				24.99				
CARDMEMB000	Cardmember Services	FRGN FEES	shop supplies	11/08/2018	R						208.02
** L 9310 000 0000 000			110818	11/08/2018	N						208.02
26 E 2200 580 0000 108		104.01	55 E 2200 600 1000 108				104.01				
CARDMEMB000	Cardmember Services	JOHNSON NOV 2018	CHS JOHNSON	11/08/2018	R						489.18
** L 9310 000 0000 000		1001900082	110818	11/08/2018	N						489.18
26 E 2200 580 0000 108		489.18									
CARDMEMB000	Cardmember Services	TOSH NOV 2018	Teresa's Purchasing Card	11/08/2018	R						10,442.73
** L 9310 000 0000 000		51900102	110818	11/08/2018	N						10,442.73
26 E 2200 580 0000 000		20.85	26 E 2200 680 0000 000				0.00				
26 E 2200 680 0000 000		248.00	26 E 2200 580 0000 000				4,410.77				
26 E 2200 580 0000 000		4,071.48	26 E 2200 580 0000 000				55.00				
26 E 2200 580 0000 000		50.00	26 E 2200 580 0000 000				470.30				
26 E 2200 580 0000 000		50.36	26 E 2200 580 0000 000				81.70				
26 E 2200 580 0000 000		72.05	26 E 2200 580 0000 000				85.92				
26 E 2200 580 0000 108		45.00	26 E 2200 580 0000 000				199.99				
26 E 2200 580 0000 000		362.37	26 E 2200 580 0000 000				50.00				
26 E 2200 580 0000 000		36.00	26 E 2200 580 0000 108				99.95				
26 E 2200 580 0000 108		29.99	26 E 2200 580 0000 000				3.00				
						68538			13,116.09		

11-8-18 68538-68541 14503.35

Check Date 11/08/2018 Posting Date 11/08/2018
Due Date 11/08/2018 Batches 110818 Thru 110818 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Account Number	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
LOWE'S 000	Lowe's	2901					glue bench material	11/08/2018	R						563.53
** L 9310 000 0000 000		1101900023					110818	11/08/2018	N						563.53
34 E 1000 730 1000 163		563.53													
LOWE'S 000	Lowe's	3914					shop supplies	11/08/2018	R						206.62
** L 9310 000 0000 000		1101900022					110818	11/08/2018	N						206.62
34 E 1000 730 1000 163		206.62													
									68539		770.15				
SAMS CLU000	Sams Club Direct	0126					Supplies for Staff dinner	11/08/2018	R						130.68
** L 9310 000 0000 000		3501900078					110818	11/08/2018	N						130.68
06 E 1000 619 3500 350		130.68													
									68540		130.68				
WALMART 000	Walmart Community Brc	13730					Paints and sealer for McCandless' 3rd Grade rock painting; Command strip picture hangers for wall artwork done by classes	11/08/2018	R						137.30
** L 9310 000 0000 000		3401900065					110818	11/08/2018	N						137.30
06 E 1000 619 3400 000		137.30													
WALMART 000	Walmart Community Brc	22286					PBIS Supplies	11/08/2018	R						222.86
** L 9310 000 0000 000		2101900091					110818	11/08/2018	N						222.86
06 E 1000 619 2100 250		222.86													
WALMART 000	Walmart Community Brc	3747					candy for PBIS	11/08/2018	R						37.47
** L 9310 000 0000 000		3901900038					110818	11/08/2018	N						37.47
06 E 2400 619 3900 395		37.47													

Check Date 11/08/2018 Posting Date 11/08/2018
Due Date 11/08/2018 Batches 110818 Thru 110818 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch	Description	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
WALMART 000	Walmart Community Brc	8880	Storage cube and bins for Fields' Resource Room centers.	11/08/2018	R		88.80
** L 9310 000 0000 000		3401900075	110818	11/08/2018	N		88.80
16 E 1000 739 3400 000		88.80					
					68541	486.43	

Grand Total	14,503.35
Total Adjustments	0.00
Total Discounts	0.00
Net Total	14,503.35

4 Computer Check(s)	14,503.35
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 11/07/2018 Posting Date 11/07/2018
Due Date 11/07/2018 Batches 110718 Thru 110718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	BETH 1 NOV 2018		vision equipment for tri city, items for health room			11/07/2018	R						157.46
** L 9310 000 0000 000		111900056		110718			11/07/2018	N						157.46
06 E 2130 619 1000 000		12.80				06 E 2130 619 2000 000				12.80				
06 E 2130 619 2100 000		12.80				06 E 2130 619 3300 000				12.80				
06 E 2130 619 3400 000		12.80				06 E 2130 619 3500 000				12.80				
06 E 2130 619 3600 000		12.80				06 E 2130 619 3700 000				12.80				
06 E 2130 619 3900 000		12.76				13 E 2130 619 1800 000				29.50				
30 E 2130 619 4000 720		12.80												
CARDMEMB000	Cardmember Services	BETH 2 NOV 2018		shipping costs for OAE probes			11/07/2018	R						15.00
** L 9310 000 0000 000		111900051		110718			11/07/2018	N						15.00
06 E 2130 619 1000 000		1.50				06 E 2130 619 2000 000				1.50				
06 E 2130 619 2100 000		1.50				06 E 2130 619 3300 000				1.50				
06 E 2130 619 3400 000		1.50				06 E 2130 619 3500 000				1.50				
06 E 2130 619 3600 000		1.50				06 E 2130 619 3700 000				1.50				
06 E 2130 619 3900 000		1.50				13 E 2130 619 1800 000				0.75				
30 E 2130 619 4000 720		0.75												
CARDMEMB000	Cardmember Services	BETH 3 NOV 2018		replacement probe tubes for OAE			11/07/2018	R						24.30
** L 9310 000 0000 000		111900043		110718			11/07/2018	N						24.30
06 E 2130 619 1000 000		2.21				06 E 2130 619 2000 000				2.21				
06 E 2130 619 2100 000		2.21				06 E 2130 619 3300 000				2.21				
06 E 2130 619 3400 000		2.21				06 E 2130 619 3500 000				2.21				
06 E 2130 619 3600 000		2.21				06 E 2130 619 3700 000				2.21				
06 E 2130 619 3900 000		2.21				11 E 2134 619 4700 000				1.10				
13 E 2130 619 1800 000		2.21				30 E 2130 619 4000 720				1.10				
CARDMEMB000	Cardmember Services	BETH 4 NOV 2018		lunch with Dr. Seery to discuss epi and narcan			11/07/2018	R						45.22
** L 9310 000 0000 000		111900041		110718			11/07/2018	N						45.22

11-7-18 68529-68535 9387.39

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Due Date 11/07/2018 Batches 110718 Thru 110718 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
CARDMEMB000	Vendor Continued....										
06 E 2130 580 0000 000		45.22									
CARDMEMB000	Cardmember Services	BETH 5 NOV 2018	Thermometer for HWMS, masks, alcohol pads	11/07/2018	R						252.34
** L 9310 000 0000 000		111900042	110718	11/07/2018	N						252.34
06 E 2130 619 1000 000		0.73				06 E 2130 619 2000 000	0.73				
06 E 2130 619 2100 000		245.00				06 E 2130 619 3300 000	0.73				
06 E 2130 619 3400 000		0.73				06 E 2130 619 3500 000	0.73				
06 E 2130 619 3600 000		0.73				06 E 2130 619 3700 000	0.73				
06 E 2130 619 3900 000		0.73				13 E 2130 619 1800 000	0.73				
30 E 2130 619 4000 720		0.77									
CARDMEMB000	Cardmember Services	BETH 6 NOV 2018	Airline tickets for Beth and Lesley	11/07/2018	R						862.20
** L 9310 000 0000 000		111900049	110718	11/07/2018	N						862.20
06 E 2130 580 0000 000		862.20									
CARDMEMB000	Cardmember Services	BLONG NOV 2018	Intrust	11/07/2018	R						1,741.71
** L 9310 000 0000 000		61900177	110718	11/07/2018	N						1,741.71
08 E 1000 736 0000 000		1,741.71									
CARDMEMB000	Cardmember Services	BURKE NOV 2018	Travel Expenses	11/07/2018	R						326.77
** L 9310 000 0000 000		141900077	110718	11/07/2018	N						326.77
06 E 2321 582 0000 000		326.77									
CARDMEMB000	Cardmember Services	CHRIS LONG NOV 2018	Chris Long Credit Card	11/07/2018	R						248.33
** L 9310 000 0000 000		21900172	110718	11/07/2018	N						248.33
06 E 2710 890 0000 000		7.57				06 E 2710 890 0000 000	182.40				
06 E 2710 890 0000 000		20.00				06 E 2710 683 0000 000	38.36				
CARDMEMB000	Cardmember Services	CLAGG NOV 2018	Lanyards, hotel, booth fee	11/07/2018	R						2,109.26

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Due Date 11/07/2018 Batches 110718 Thru 110718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check	Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....											
			and conference registration									
** L 9310 000 0000 000		41900025	110718	11/07/2018	N							2,109.26
06 E 2211 890 0000 000		2,109.26										
CARDMEMB000	Cardmember Services	COLEMAN NOV 2018	Gift Cards & Chips and Salsa	11/07/2018	R							938.82
** L 9310 000 0000 000		141900076	110718	11/07/2018	N							938.82
06 E 2321 890 0000 000		938.82										
CARDMEMB000	Cardmember Services	COLLIER NOV 2018	Special Ed Credit Card Charges	11/07/2018	R							3,439.64
** L 9310 000 0000 000		71900117	110718	11/07/2018	N							3,439.64
30 E 2140 600 0000 713		379.94					30 E 1000 610 0000 707	16.50				
30 E 1000 330 0000 496		746.12					30 E 1000 580 0000 708	610.00				
30 E 2152 600 0000 714		21.45					30 E 2159 580 0000 716	852.24				
30 E 2153 600 0000 715		227.00					30 E 2153 600 0000 715	14.95				
30 E 2152 580 0000 714		432.84					30 E 2140 600 0000 713	138.60				
CARDMEMB000	Cardmember Services	CUNDIFF 2NOV 2018	Prairie Counselor	11/07/2018	R							48.34
** L 9310 000 0000 000		3701900066	110718	11/07/2018	N							48.34
06 E 1000 619 3700 000		48.34										
CARDMEMB000	Cardmember Services	CUNDIFF NOV 2018	Tech adapters/cables, training class, HTC device for STEM @ HMS	11/07/2018	R							418.34
** L 9310 000 0000 000		121900016	110718	11/07/2018	N							418.34
06 E 2210 734 0000 000		116.35					06 E 2210 734 0000 000	132.00				
06 E 2210 734 0000 000		169.99										
CARDMEMB000	Cardmember Services	ENGLKING NOV 2018	Prairie office	11/07/2018	R							186.55
** L 9310 000 0000 000		3701900072	110718	11/07/2018	N							186.55
06 E 1000 580 3700 000		152.00					06 E 1000 619 3700 350	34.55				

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Due Date 11/07/2018 Batches 110718 Thru 110718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	FOREMAN NOV 2018		Rerservation for Skyward Icon conference			11/07/2018	R						1,717.60
** L 9310 000 0000 000		11900186		110718			11/07/2018	N						1,717.60
06 E 2211 580 0000 000		687.04				06 E 2510 580 0000 000				1,030.56				
CARDMEMB000	Cardmember Services	FOSTER NOV 2018		acellus conference in KC			11/07/2018	R						1,062.59
** L 9310 000 0000 000		1801900015		110718			11/07/2018	N						1,062.59
13 E 1000 580 1800 000		1,062.59												
CARDMEMB000	Cardmember Services	FUEL NOV 2018		Fuel cards			11/07/2018	R						967.61
** L 9310 000 0000 000		21900176		110718			11/07/2018	N						967.61
06 E 2710 626 0000 000		99.79				06 E 2710 626 0000 000				25.00				
06 E 2710 626 0000 000		55.32				06 E 2710 626 0000 000				38.46				
06 E 2710 626 0000 000		45.00				06 E 2710 626 0000 000				150.00				
06 E 2710 626 0000 000		140.52				06 E 2710 626 0000 000				84.05				
06 E 2710 626 0000 000		28.14				06 E 2710 626 0000 000				56.79				
06 E 2710 626 0000 000		53.47				06 E 2710 626 0000 000				56.29				
06 E 2710 626 0000 000		41.56				06 E 2710 626 0000 000				45.00				
06 E 2710 626 0000 000		48.22												
CARDMEMB000	Cardmember Services	GODWIN NOV 2018		CHS GODWIN			11/07/2018	R						9,115.29
** L 9310 000 0000 000		1001900083		110718			11/07/2018	N						9,115.29
06 E 1000 683 1000 150		84.00				06 E 1000 683 1000 150				55.96				
06 E 1000 580 1000 150		821.46				55 E 2200 600 1000 108				5,550.00				
55 E 2200 680 1000 146		583.25				06 E 1000 683 1000 150				76.96				
06 E 1000 683 1000 150		539.95				06 E 1000 683 1000 150				423.96				
06 E 1000 683 1000 150		493.96				06 E 1000 683 1000 150				472.76				
06 E 1000 683 1000 150		13.03												
CARDMEMB000	Cardmember Services	GOETZ NOV 2018		Parents as Teachers Model Certified Subscription for Alison Gonzalez, Emily Goetz,			11/07/2018	R						1,758.50

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....												
				& Kim Schoenfeld. Parents as Teachers Model Certified Subscription & Foundational 2 Certified Subscription for Stephanie Taylor & Joelle Good. OAE Machine - Ear Tips Admission for families to Klausmeyer Dairy Farm & Pumpkin Patch									
** L 9310 000 0000 000		4301900025		110718			11/07/2018	N					1,758.50
28 E 2100 300 4300 000		682.50				28 E 2100 580 4300 000			975.00				
28 E 2100 619 4300 000		101.00											
CARDMEMB000	Cardmember Services	HALLING 1 NOV 2018		Meal for Athletic Director while traveling for volleyball			11/07/2018	R					12.44
** L 9310 000 0000 000		2001900064		110718			11/07/2018	N					12.44
06 E 1000 683 2000 250		12.44											
CARDMEMB000	Cardmember Services	HALLING 2 NOV 2018		Meal while attending League Volleyball Tournament			11/07/2018	R					8.47
** L 9310 000 0000 000		2001900084		110718			11/07/2018	N					8.47
06 E 1000 683 2000 250		8.47											
CARDMEMB000	Cardmember Services	HALLING 3 NOV 2018		Meal while attending Patriot League Meeting			11/07/2018	R					34.59
** L 9310 000 0000 000		2001900080		110718			11/07/2018	N					34.59
06 E 1000 683 2000 250		34.59											
CARDMEMB000	Cardmember Services	HALLING 4 NOV 2018		Meal for Athletic Director and secretary for Patriot			11/07/2018	R					26.81

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Due Date 11/07/2018 Batches 110718 Thru 110718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....												
				League meeting									
** L 9310 000 0000 000		2001900062		110718			11/07/2018	N					26.81
06 E 1000 683 2000 250		26.81											
CARDMEMB000	Cardmember Services	HALLING 5 NOV 2018		Meal for Athletic Director while attending Tri Volleyball for 7th gr in Winfield			11/07/2018	R					12.96
** L 9310 000 0000 000		2001900071		110718			11/07/2018	N					12.96
06 E 1000 683 2000 250		12.96											
CARDMEMB000	Cardmember Services	HAMILTON NOV 2018		Vari Gift Cards/Tabs			11/07/2018	R					24.94
** L 9310 000 0000 000		2101900093		110718			11/07/2018	N					24.94
55 E 2200 610 2100 240		24.94											
CARDMEMB000	Cardmember Services	HERBERT NOV 2018		Intrust			11/07/2018	R					5,396.89
** L 9310 000 0000 000		61900176		110718			11/07/2018	N					5,396.89
08 E 1000 736 0000 000		5,396.89											
CARDMEMB000	Cardmember Services	HOWARD NOV 2018		Glucose Meter and supplies for Health Room from WalMart.com; Halloween Costumes and Decoration from Amazon and Halloweencostumes.com; Frames for Hallway pictures from Frameiteasy.com; Canvases and paint supplies for classrooms, Books for Literacy First, 3D Printer supplies for Pretzer 2nd			11/07/2018	R					1,438.07

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Due Date 11/07/2018 Batches 110718 Thru 110718 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
CARDMEMB000	Vendor Continued....										
			Grade, Library pockets for Library, LED lights, batteries, and magnifying glasses for 4th Grade Science-- all from Amazon and Hobby Lobby								
** L 9310 000 0000 000		3401900070	110718	11/07/2018	N						1,438.07
06 E 2130 619 3400 000		114.78	06 E 2400 619 3400 395				161.86				
16 E 1000 739 3400 000		389.80	06 E 1000 619 3400 000				771.63				
CARDMEMB000	Cardmember Services	KEIRNS NOV 2018	Intrust Card	11/07/2018	R						862.48
** L 9310 000 0000 000		4001900012	110718	11/07/2018	N						862.48
30 E 1000 619 4000 050		657.08	30 E 1000 510 4000 720				131.25				
30 E 1000 580 4000 720		19.18	30 E 1000 610 4000 720				54.97				
CARDMEMB000	Cardmember Services	KNUDSON NOV 2018	expenses	11/07/2018	R						1,503.58
** L 9310 000 0000 000		31900489	110718	11/07/2018	N						1,503.58
06 E 2680 400 0000 000		791.98	16 E 4700 430 3500 000				626.42				
06 E 2660 580 0000 000		85.18									
CARDMEMB000	Cardmember Services	LAMINATE	laminate	11/07/2018	R						1,891.60
** L 9310 000 0000 000		11900146	110718	11/07/2018	N						1,891.60
06 E 2530 610 0000 000		1,891.60									
CARDMEMB000	Cardmember Services	LEE 1 NOV 2018	SPECIAL DIETS	11/07/2018	R						265.55
** L 9310 000 0000 000		91900100	110718	11/07/2018	N						265.55
24 E 3100 631 0000 000		265.55									
CARDMEMB000	Cardmember Services	LEE 2 NOV 2018	SPECIAL DIETS	11/07/2018	R						136.00
** L 9310 000 0000 000		91900109	110718	11/07/2018	N						136.00
24 E 3100 631 0000 000		136.00									

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CARDMEMB000	Cardmember Services	LEE 3 NOV 2018	SPECIAL DIETS	11/07/2018	R						30.02
** L 9310 000 0000 000		91900099	110718	11/07/2018	N						30.02
24 E 3100 631 0000 000		30.02									
CARDMEMB000	Cardmember Services	LLONG NOV 2018	Intrust card	11/07/2018	R						3,180.42
** L 9310 000 0000 000		8001900042	110718	11/07/2018	N						3,180.42
07 E 1000 580 0000 405		3.26				07 E 1000 580 0000 405	15.00				
07 E 1000 580 0000 405		106.86				07 E 1000 300 0000 405	300.00				
07 E 2200 580 0000 404		1,710.00				07 E 2200 580 0000 404	331.60				
07 E 2200 580 0000 404		331.60				07 E 2200 580 0000 404	331.60				
07 E 1000 300 0000 405		50.50									
CARDMEMB000	Cardmember Services	LOLLING NOV 2018	CHS LOLLING	11/07/2018	R						785.99
** L 9310 000 0000 000		1001900079	110718	11/07/2018	N						785.99
06 E 1000 680 1000 175		35.99				06 E 1000 739 1000 150	750.00				
CARDMEMB000	Cardmember Services	MAURER NOV 2018	HMS Monthly Statement - Dr. Maurer	11/07/2018	R						105.00
** L 9310 000 0000 000		101900018	110718	11/07/2018	N						105.00
55 E 2200 610 2000 000		105.00									
CARDMEMB000	Cardmember Services	MCMULLIN NOV 2018	Ice Cream/Gift Card	11/07/2018	R						52.84
** L 9310 000 0000 000		2101900092	110718	11/07/2018	N						52.84
06 E 1000 619 2100 250		27.84				06 E 2400 619 2100 000	25.00				
CARDMEMB000	Cardmember Services	MITCHENER 1 NOV 2018	Mums	11/07/2018	R						57.93
** L 9310 000 0000 000		3301900037	110718	11/07/2018	N						57.93
06 E 2400 619 3300 395		57.93									
CARDMEMB000	Cardmember Services	MITCHENER 2 NOV 2018	index cards	11/07/2018	R						13.49
** L 9310 000 0000 000		3301900036	110718	11/07/2018	N						13.49
06 E 1000 619 3300 000		13.49									

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CARDMEMB000	Cardmember Services	MITCHENER 3 NOV 2018		Red Ribbon stuff			11/07/2018	R					299.48
** L 9310 000 0000 000		3301900034		110718			11/07/2018	N					299.48
06 E 2400 619 3300 395		299.48											
CARDMEMB000	Cardmember Services	MITCHENER 4 NOV 2018		hall decorations			11/07/2018	R					18.36
** L 9310 000 0000 000		3301900025		110718			11/07/2018	N					18.36
06 E 2400 619 3300 395		18.36											
CARDMEMB000	Cardmember Services	MITCHENER 5 NOV 2018		items for the inservice at campus			11/07/2018	R					244.96
** L 9310 000 0000 000		3301900024		110718			11/07/2018	N					244.96
06 E 2400 619 3300 395		244.96											
CARDMEMB000	Cardmember Services	MITCHENER 6 NOV 2018		books for PBIS			11/07/2018	R					167.70
** L 9310 000 0000 000		3301900023		110718			11/07/2018	N					167.70
06 E 1000 580 3300 350		167.70											
CARDMEMB000	Cardmember Services	MITCHENER 7 NOV 2018		pizza			11/07/2018	R					22.20
** L 9310 000 0000 000		3301900031		110718			11/07/2018	N					22.20
06 E 2400 619 3300 395		22.20											
CARDMEMB000	Cardmember Services	MLONG NOV 2018		Intrust			11/07/2018	R					82.00
** L 9310 000 0000 000		61900165		110718			11/07/2018	N					82.00
08 E 1000 736 0000 000		82.00											
CARDMEMB000	Cardmember Services	MORFORD NOV 2018		CHS MORFORD			11/07/2018	R					45.00
** L 9310 000 0000 000		1001900080		110718			11/07/2018	N					45.00
06 E 2400 580 1000 000		45.00											
CARDMEMB000	Cardmember Services	MOWDY NOV 2018		supplies			11/07/2018	R					53.98
** L 9310 000 0000 000		31900458		110718			11/07/2018	N					53.98
06 E 2680 400 0000 000		53.98											

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CARDMEMB000	Cardmember Services		MUNK NOV 2018		CHS MUNK	11/07/2018	R					72.35
** L 9310 000 0000 000	1001900081		110718			11/07/2018	N					72.35
55 E 2200 680 1000 146	45.00				55 E 2200 680 1000 146			27.35				
CARDMEMB000	Cardmember Services		ROBINSON NOV 2018		supplies	11/07/2018	R					64.93
** L 9310 000 0000 000	31900459		110718			11/07/2018	N					64.93
06 E 2680 400 0000 000	38.67				06 E 2680 400 0000 000			26.26				
CARDMEMB000	Cardmember Services		RUST NOV 2018		Little Caesers pizza for Watch DOGS, Kansas Assoc. of PE conference, Amazon-US Flag, Kansas Flag, Pride day prizes,clipboards	11/07/2018	R					870.60
** L 9310 000 0000 000	3601900023		110718			11/07/2018	N					870.60
06 E 1000 580 3600 000	158.35				06 E 1000 619 3600 000			354.98				
06 E 1000 619 3600 350	271.78				06 E 2400 619 3600 000			85.49				
CARDMEMB000	Cardmember Services		SAILORS NOV 2018		CHS SAILORS	11/07/2018	R					5,043.00
** L 9310 000 0000 000	1001900084		110718			11/07/2018	N					5,043.00
55 E 2200 600 1000 108	42.55				26 E 2200 580 0000 108			2,232.00				
06 E 1000 619 1000 000	9.99				06 E 1000 619 1000 000			9.99				
55 E 2200 600 1000 108	317.10				26 E 2200 580 0000 108			1,488.00				
55 E 2200 600 1000 108	403.90				55 E 2200 600 1000 108			158.00				
55 E 2200 600 1000 108	327.50				55 E 2200 600 1000 108			53.97				
CARDMEMB000	Cardmember Services		SCHMERLY NOV 2018		parts	11/07/2018	R					59.96
** L 9310 000 0000 000	31900463		110718			11/07/2018	N					59.96
06 E 2600 619 3400 000	59.96											
CARDMEMB000	Cardmember Services		SCHUTTE NOV 2018		Purchasing Card - Schutte	11/07/2018	R					153.21
** L 9310 000 0000 000	11900187		110718			11/07/2018	N					153.21
06 E 2510 890 0000 000	153.21											

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CARDMEMB000	Cardmember Services	SHUCKMAN NOV 2018		Integrative Enneagram Solutions Training Materials				11/07/2018	R						375.00
** L 9310 000 0000 000		8001900038		110718				11/07/2018	N						375.00
08 E 2213 619 8000 000		375.00													
CARDMEMB000	Cardmember Services	SLAUGHTER NOV 2018		plumbing				11/07/2018	R						3,795.82
** L 9310 000 0000 000		31900478		110718				11/07/2018	N						3,795.82
06 E 2600 619 3900 000		1,408.55					06 E 2600 619 1000 000				2,387.27				
CARDMEMB000	Cardmember Services	SMITH NOV 2018		Supplies & Flowers				11/07/2018	R						77.60
** L 9310 000 0000 000		141900075		110718				11/07/2018	N						77.60
06 E 2300 619 0000 000		77.60													
CARDMEMB000	Cardmember Services	SOUPENE NOV 2018		Intrust				11/07/2018	R						2,232.72
** L 9310 000 0000 000		61900164		110718				11/07/2018	N						2,232.72
08 E 1000 736 0000 000		2,232.72													
CARDMEMB000	Cardmember Services	SPED NOV 2018		Special Ed Credit Card Charges				11/07/2018	R						2,077.72
** L 9310 000 0000 000		71900118		110718				11/07/2018	N						2,077.72
30 E 2300 580 0000 700		34.56					30 E 2300 580 0000 700				6.53				
30 E 1000 580 0000 702		5.10					30 E 2300 580 0000 700				5.61				
30 E 2300 580 0000 700		24.00					30 E 2300 580 0000 700				21.48				
30 E 2300 580 0000 700		17.25					30 E 1000 650 0000 706				1,963.19				
CARDMEMB000	Cardmember Services	WALKER NOV 2018		Intrust				11/07/2018	R						5.40
** L 9310 000 0000 000		61900166		110718				11/07/2018	N						5.40
06 E 2580 619 0000 000		5.40													
CARDMEMB000	Cardmember Services	WILLIAMS NOV 2018		Supplies for Language and Literacy Night and tiles for Classroom Christmas activity				11/07/2018	R						40.83

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CARDMEMB000	Vendor Continued....													
** L 9310 000 0000 000		71900112		110718			11/07/2018	N						40.83
11 E 1000 619 4700 000		40.83												
CARDMEMB000	Cardmember Services	WULF NOV 2018		Supplies for the classroom and Red Ribbon Week			11/07/2018	R						613.02
** L 9310 000 0000 000		3901900031		110718			11/07/2018	N						613.02
06 E 2122 619 3900 000		332.83				06 E 1000 619 3900 000				206.19				
06 E 1000 619 3900 000		74.00												
CARDMEMB000	Cardmember Services	YODER NOV 2018		WSU Career Fair			11/07/2018	R						50.00
** L 9310 000 0000 000		41900024		110718			11/07/2018	N						50.00
06 E 2220 111 1000 000		50.00												
								68529				57,741.78		
KANSAS L000	Kansas Learning Center for	PRAIRIE FIELD TRIP		field trip			11/07/2018	R						680.00
** L 9310 000 0000 000		11900211		110718			11/07/2018	N						680.00
06 E 2130 619 3700 000		680.00												
								68530				680.00		
LOWE'S 000	Lowe's	0485		paint			11/07/2018	R						18.92
** L 9310 000 0000 000		31900388		110718			11/07/2018	N						18.92
06 E 2600 610 0000 000		18.92												
LOWE'S 000	Lowe's	0811		Musical Set Construction supplies			11/07/2018	R						292.65
** L 9310 000 0000 000		1091900022		110718			11/07/2018	N						292.65
06 E 1000 680 1000 146		292.65												
LOWE'S 000	Lowe's	1252		supplies for putting in the			11/07/2018	R						89.49

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LOWE'S 000	Vendor Continued....												
						disc golf.							
** L 9310 000 0000 000		1801900011				110718	11/07/2018	N					89.49
16 E 1000 739 1800 000		89.49											
LOWE'S 000	Lowe's	1410				tools	11/07/2018	R					312.55
** L 9310 000 0000 000		31900340				110718	11/07/2018	N					312.55
06 E 2630 730 0000 000		312.55											
LOWE'S 000	Lowe's	1898				supplies	11/07/2018	R					58.83
** L 9310 000 0000 000		31900434				110718	11/07/2018	N					58.83
06 E 2600 619 3300 000		58.83											
LOWE'S 000	Lowe's	1920 1504				refrigerators	11/07/2018	R					1,454.42
** L 9310 000 0000 000		31900244				110718	11/07/2018	N					1,454.42
06 E 2600 619 1000 000		1,399.76				06 E 2600 619 1000 000			54.66				
LOWE'S 000	Lowe's	2120				2x4,2x6, screws, washers	11/07/2018	R					355.87
						bolts							
** L 9310 000 0000 000		1101900018				110718	11/07/2018	N					355.87
55 E 2200 610 1000 160		355.87											
LOWE'S 000	Lowe's	2226				hardware	11/07/2018	R					44.10
** L 9310 000 0000 000		31900335				110718	11/07/2018	N					44.10
06 E 2600 619 2000 000		44.10											
LOWE'S 000	Lowe's	2316 2317				supplies	11/07/2018	R					146.93
** L 9310 000 0000 000		31900447				110718	11/07/2018	N					146.93
06 E 2600 619 3900 000		125.41				06 E 2600 610 0000 000			21.52				
LOWE'S 000	Lowe's	2695				supplies	11/07/2018	R					48.98
** L 9310 000 0000 000		31900424				110718	11/07/2018	N					48.98

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LOWE'S 000	Vendor Continued....										
06 E 2600 619 3300 000			48.98								
LOWE'S 000	Lowe's	2880	supplies	11/07/2018	R						19.42
** L 9310 000 0000 000		31900431	110718	11/07/2018	N						19.42
06 E 2600 619 1000 000			19.42								
LOWE'S 000	Lowe's	3911	LOWES	11/07/2018	R						179.55
** L 9310 000 0000 000		11900212	110718	11/07/2018	N						179.55
06 E 2600 610 0000 000			179.55								
LOWE'S 000	Lowe's	537	supplies	11/07/2018	R						42.74
** L 9310 000 0000 000		31900258	110718	11/07/2018	N						42.74
06 E 2600 610 0000 000			42.74								
LOWE'S 000	Lowe's	5799	supplies	11/07/2018	R						27.56
** L 9310 000 0000 000		31900384	110718	11/07/2018	N						27.56
06 E 2600 619 2100 000			27.56								
LOWE'S 000	Lowe's	8820	supplies	11/07/2018	R						61.69
** L 9310 000 0000 000		31900418	110718	11/07/2018	N						61.69
06 E 2600 619 3300 000			14.19			06 E 2600 619 0000 000	47.50				
LOWE'S 000	Lowe's	9101	tile	11/07/2018	R						30.35
** L 9310 000 0000 000		31900344	110718	11/07/2018	N						30.35
06 E 2600 610 0000 000			30.35								
LOWE'S 000	Lowe's	95285	Supplies for Musical	11/07/2018	R						10.40
** L 9310 000 0000 000		1091900023	110718	11/07/2018	N						10.40
06 E 1000 680 1000 146			10.40								
LOWE'S 000	Lowe's	CHS 171	Organization and Clean-up	11/07/2018	R						171.62

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LOWE'S 000	Vendor Continued....										
			supplies								
** L 9310 000 0000 000		1091900016	110718	11/07/2018	N						171.62
06 E 1000 680 1000 146		171.62									
LOWE'S 000	Lowe's	CHS 23	Keys For Tech Director	11/07/2018	R						23.64
** L 9310 000 0000 000		1091900015	110718	11/07/2018	N						23.64
06 E 1000 680 1000 146		23.64									
					68531				3,389.71		
PAVE THE000	Pave the Way Inc	CHS	pavement	11/07/2018	R						3,068.00
** L 9310 000 0000 000		31900436	110718	11/07/2018	N						3,068.00
16 E 2600 739 0100 000		3,068.00									
PAVE THE000	Pave the Way Inc	NELSONS	pavement	11/07/2018	R						9,577.00
** L 9310 000 0000 000		31900436	110718	11/07/2018	N						9,577.00
16 E 2600 739 0100 000		9,577.00									
PAVE THE000	Pave the Way Inc	OVERLAY	pavement	11/07/2018	R						12,333.00
** L 9310 000 0000 000		31900437	110718	11/07/2018	N						12,333.00
16 E 2600 739 0100 000		12,333.00									
					68532				24,978.00		
SAM'S CL000	Sam's Club Direct	0060 6800	Special Ed Supplies	11/07/2018	R						153.08
** L 9310 000 0000 000		71900104	110718	11/07/2018	N						153.08
30 E 2300 610 0000 700		43.51	30 E 1000 610 0000 706				66.86				
30 E 1000 610 0000 706		9.97	30 E 2139 610 0000 712				6.98				
30 E 2139 610 0000 712		13.32	30 E 1000 610 0000 706				12.44				
SAM'S CL000	Sam's Club Direct	0571	CHS HUGHES	11/07/2018	R						120.10

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SAM'S CL000	Vendor Continued....						
** L 9310 000 0000 000		1001900092	110718	11/07/2018	N		120.10
06 E 2400 619 1000 000		120.10					
SAM'S CL000	Sam's Club Direct	0728	Culinary Arts - Food Supplies	11/07/2018	R		194.41
** L 9310 000 0000 000		1161900022	110718	11/07/2018	N		194.41
34 E 1000 610 1000 160		194.41					
SAM'S CL000	Sam's Club Direct	10/12/18	Sams Club	11/07/2018	R		521.54
** L 9310 000 0000 000		4001900016	110718	11/07/2018	N		521.54
30 E 1000 890 4000 720		521.54					
SAM'S CL000	Sam's Club Direct	10/17	CHS	11/07/2018	R		73.86
** L 9310 000 0000 000		1001900071	110718	11/07/2018	N		73.86
16 E 1000 739 1000 000		73.86					
SAM'S CL000	Sam's Club Direct	2938	classroom supplies	11/07/2018	R		18.98
** L 9310 000 0000 000		71900109	110718	11/07/2018	N		18.98
11 E 1000 619 4700 000		18.98					
SAM'S CL000	Sam's Club Direct	3033	items for health room, floor protector for Campus	11/07/2018	R		112.74
** L 9310 000 0000 000		111900053	110718	11/07/2018	N		112.74
06 E 2130 619 1000 000		40.88	06 E 2130 619 2000 000			7.86	
06 E 2130 619 2100 000		7.50	06 E 2130 619 3300 000			7.50	
06 E 2130 619 3400 000		7.50	06 E 2130 619 3500 000			7.50	
06 E 2130 619 3600 000		7.50	06 E 2130 619 3700 000			7.50	
06 E 2130 619 3900 000		7.50	13 E 2130 619 1800 000			7.50	
30 E 2130 619 4000 720		4.00					
SAM'S CL000	Sam's Club Direct	3330	Batteries for metronomes, stand lights, etc.	11/07/2018	R		30.96

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SAM'S CL000	Vendor Continued....										
** L 9310 000 0000 000		1051900010	110718	11/07/2018	N						30.96
06 E 1000 680 1000 142		30.96									
SAM'S CL000	Sam's Club Direct	5872	Culinary Arts Lab Supplies	11/07/2018	R						48.98
** L 9310 000 0000 000		1161900013	110718	11/07/2018	N						48.98
34 E 1000 610 1000 160		48.98									
SAM'S CL000	Sam's Club Direct	8228	Apples	11/07/2018	R						50.88
** L 9310 000 0000 000		3601900019	110718	11/07/2018	N						50.88
06 E 1000 619 3600 000		50.88									
					68533		1,325.53				
SAMS CLU000	Sams Club Direct	0084 7389	Goodies/Treats for a Thank You gift to the SG Co Fire Station 34 for giving our BBB classes tours.	11/07/2018	R						26.54
** L 9310 000 0000 000		4301900020	110718	11/07/2018	N						26.54
28 E 2100 619 4300 000		26.54									
SAMS CLU000	Sams Club Direct	0205	supplies SPARK	11/07/2018	R						330.47
** L 9310 000 0000 000		8001900033	110718	11/07/2018	N						330.47
07 E 2200 619 0000 404		330.47									
SAMS CLU000	Sams Club Direct	0704	CHS	11/07/2018	R						199.76
** L 9310 000 0000 000		1001900062	110718	11/07/2018	N						199.76
06 E 1000 683 1000 150		199.76									
SAMS CLU000	Sams Club Direct	10/04/18	CHS RONDA	11/07/2018	R						150.36
** L 9310 000 0000 000		1001900068	110718	11/07/2018	N						150.36
06 E 1000 683 1000 150		150.36									

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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
SAMS CLU000	Sams Club Direct	10/15/18		office/classroom supplies			11/07/2018	R						32.88
** L 9310 000 0000 000		3901900034		110718			11/07/2018	N						32.88
06 E 1000 619 3900 000		25.96				06 E 1000 619 3900 350				6.92				
SAMS CLU000	Sams Club Direct	10/17/18		CHS RONDA			11/07/2018	R						157.59
** L 9310 000 0000 000		1001900088		110718			11/07/2018	N						157.59
06 E 2400 619 1000 000		157.59												
SAMS CLU000	Sams Club Direct	10/2/18		CHS			11/07/2018	R						72.86
** L 9310 000 0000 000		1001900089		110718			11/07/2018	N						72.86
06 E 2400 619 1000 000		72.86												
SAMS CLU000	Sams Club Direct	10/4/18		CHS RONDA			11/07/2018	R						167.92
** L 9310 000 0000 000		1001900069		110718			11/07/2018	N						167.92
06 E 2400 619 1000 000		27.88				06 E 2400 619 1000 000				140.04				
SAMS CLU000	Sams Club Direct	18-19 MEMBERSHIP		membership fees			11/07/2018	R						390.00
** L 9310 000 0000 000		11900213		110718			11/07/2018	N						390.00
06 E 2510 619 0000 000		390.00												
SAMS CLU000	Sams Club Direct	3082 9099 3083		Sam's Card			11/07/2018	R						196.05
** L 9310 000 0000 000		4001900009		110718			11/07/2018	N						196.05
30 E 1000 650 4000 720		49.19				30 E 2130 619 4000 720				19.96				
30 E 1000 610 4000 720		50.44				30 E 1000 619 4000 301				47.52				
30 E 1000 890 4000 720		28.94												
SAMS CLU000	Sams Club Direct	4390		Items for Pride Party ice cream, toppings, batteries, candy, walkie talkies			11/07/2018	R						492.62
** L 9310 000 0000 000		3601900022		110718			11/07/2018	N						492.62
06 E 1000 619 3600 000		406.40				06 E 2400 619 3600 395				86.22				

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
SAMS CLU000	Sams Club Direct	5521	Staff/Kindergarten snacks	11/07/2018	R		126.24
** L 9310 000 0000 000		3901900036	110718	11/07/2018	N		126.24
06 E 1000 619 3900 000		126.24					
SAMS CLU000	Sams Club Direct	9/19/18	CHS	11/07/2018	R		147.86
** L 9310 000 0000 000		1001900048	110718	11/07/2018	N		147.86
06 E 2400 619 1000 000		147.86					
SAMS CLU000	Sams Club Direct	9448	supplies SPARK	11/07/2018	R		218.09
** L 9310 000 0000 000		8001900041	110718	11/07/2018	N		218.09
07 E 2200 619 0000 404		218.09					
SAMS CLU000	Sams Club Direct	9586	CHS	11/07/2018	R		315.99
** L 9310 000 0000 000		1001900063	110718	11/07/2018	N		315.99
06 E 2400 619 1000 000		68.18	06 E 1000 683 1000 150			247.81	
					68534		3,025.23
WALMART 000	Walmart Community Brc	10346	candy for parade	11/07/2018	R		103.46
** L 9310 000 0000 000		3301900019	110718	11/07/2018	N		103.46
06 E 2400 619 3300 395		103.46					
WALMART 000	Walmart Community Brc	1154	classroom supplies for apple unit at Oatville- McLean	11/07/2018	R		11.54
** L 9310 000 0000 000		71900074	110718	11/07/2018	N		11.54
11 E 1000 619 4700 000		11.54					
WALMART 000	Walmart Community Brc	11721	CHS	11/07/2018	R		117.21
** L 9310 000 0000 000		1001900091	110718	11/07/2018	N		117.21
06 E 2400 619 1000 000		117.21					
WALMART 000	Walmart Community Brc	11787	surge strips	11/07/2018	R		117.87

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
		Detail Amount	1099 Asset Lg Account Number			Detail Amount	1099 Asset Lg
WALMART 000	Vendor Continued....						
** L 9310 000 0000 000		3301900039	110718	11/07/2018	N		117.87
06 E 1000 619 3300 000		103.78	06 E 2400 619 3300 395			14.09	
WALMART 000	Walmart Community Brc	12671	storage for Ruth Clark, microwave for Oatville	11/07/2018	R		126.71
** L 9310 000 0000 000		111900054	110718	11/07/2018	N		126.71
06 E 2130 619 3600 000		49.97	06 E 2130 619 3900 000			76.74	
WALMART 000	Walmart Community Brc	15665	Culinary Arts - Food Supplies	11/07/2018	R		156.65
** L 9310 000 0000 000		1161900023	110718	11/07/2018	N		156.65
34 E 1000 610 1000 160		156.65					
WALMART 000	Walmart Community Brc	1568	supplies for Boogie on the Blacktop	11/07/2018	R		15.68
** L 9310 000 0000 000		3901900030	110718	11/07/2018	N		15.68
06 E 1000 619 3900 000		15.68					
WALMART 000	Walmart Community Brc	16203	Fabric for FACs class	11/07/2018	R		162.03
** L 9310 000 0000 000		2001900075	110718	11/07/2018	N		162.03
06 E 1000 683 2000 265		162.03					
WALMART 000	Walmart Community Brc	19 52	Pumpkins for classroom activities at Oatville	11/07/2018	R		19.52
** L 9310 000 0000 000		71900075	110718	11/07/2018	N		19.52
11 E 1000 619 4700 000		19.52					
WALMART 000	Walmart Community Brc	19191	Plates, bowls, cups, plasticware, water, candy for PBIS parties and rewards; masking tape, sticky tack, double sided tape, note	11/07/2018	R		191.91

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....										
			cards, and batteries for classroom use								
** L 9310 000 0000 000		3401900051	110718	11/07/2018	N						191.91
06 E 1000 619 3400 350		64.86				06 E 1000 619 3400 000	127.05				
WALMART 000	Walmart Community Brc	1947	CHS	11/07/2018	R						19.47
** L 9310 000 0000 000		1001900090	110718	11/07/2018	N						19.47
06 E 2400 619 1000 000		19.47									
WALMART 000	Walmart Community Brc	21 90	Paper Prong Folders	11/07/2018	R						21.90
** L 9310 000 0000 000		2001900061	110718	11/07/2018	N						21.90
06 E 1000 619 2000 000		21.90									
WALMART 000	Walmart Community Brc	24314	Walmart	11/07/2018	R						243.14
** L 9310 000 0000 000		4001900017	110718	11/07/2018	N						243.14
30 E 1000 890 4000 720		243.14									
WALMART 000	Walmart Community Brc	2579	classroom supplies	11/07/2018	R						25.79
** L 9310 000 0000 000		3901900028	110718	11/07/2018	N						25.79
06 E 1000 619 3900 000		25.79									
WALMART 000	Walmart Community Brc	2612	items for breakfast	11/07/2018	R						26.12
** L 9310 000 0000 000		3301900045	110718	11/07/2018	N						26.12
06 E 2400 619 3300 395		26.12									
WALMART 000	Walmart Community Brc	2635	staff meeting items	11/07/2018	R						26.35
** L 9310 000 0000 000		3301900020	110718	11/07/2018	N						26.35
06 E 2400 619 3300 395		26.35									
WALMART 000	Walmart Community Brc	26627	Classroom Supplies	11/07/2018	R						266.27
** L 9310 000 0000 000		1031900005	110718	11/07/2018	N						266.27

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....										
34 E 1000 610 1000 110		266.27									
WALMART 000	Walmart Community Brc	2670	Science supplies	11/07/2018	R						26.70
** L 9310 000 0000 000		2001900083	110718	11/07/2018	N						26.70
06 E 1000 683 2000 200		26.70									
WALMART 000	Walmart Community Brc	3666	Science supplies for lab	11/07/2018	R						36.66
** L 9310 000 0000 000		2001900070	110718	11/07/2018	N						36.66
06 E 1000 683 2000 200		36.66									
WALMART 000	Walmart Community Brc	3766	instructional supplies, set up student work bins	11/07/2018	R						37.66
** L 9310 000 0000 000		3901900023	110718	11/07/2018	N						37.66
06 E 1000 619 3900 000		37.66									
WALMART 000	Walmart Community Brc	3894	Culinary Lab Cleaning Supplies	11/07/2018	R						38.94
** L 9310 000 0000 000		1161900012	110718	11/07/2018	N						38.94
34 E 1000 610 1000 160		38.94									
WALMART 000	Walmart Community Brc	4076	Prairie 2nd	11/07/2018	R						40.76
** L 9310 000 0000 000		3701900060	110718	11/07/2018	N						40.76
06 E 1000 619 3700 000		40.76									
WALMART 000	Walmart Community Brc	4196	Donuts and drinks for Kindergarten PBIS	11/07/2018	R						41.96
** L 9310 000 0000 000		3401900059	110718	11/07/2018	N						41.96
06 E 1000 619 3400 350		41.96									
WALMART 000	Walmart Community Brc	4243	Supplies for 4th Grade Mystery Science: Paper	11/07/2018	R						42.43

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....												
				plates, sugar cubes, marbles, straws, twine, rubber bands, balloons, toothpicks, cups, masking tape, foil									
** L 9310 000 0000 000		3401900049		110718			11/07/2018	N					42.43
06 E 1000 619 3400 000		42.43											
WALMART 000	Walmart Community Brc	4436		Supplies for Grade level art canvans			11/07/2018	R					44.36
** L 9310 000 0000 000		3501900046		110718			11/07/2018	N					44.36
06 E 1000 619 3500 000		44.36											
WALMART 000	Walmart Community Brc	4510		school supplies for new students			11/07/2018	R					45.10
** L 9310 000 0000 000		3901900024		110718			11/07/2018	N					45.10
06 E 1000 619 3900 000		45.10											
WALMART 000	Walmart Community Brc	491		Ribbon, Clear Bog			11/07/2018	R					4.91
** L 9310 000 0000 000		2101900074		110718			11/07/2018	N					4.91
06 E 2122 619 2100 000		4.91											
WALMART 000	Walmart Community Brc	5229		Vinegar, baking soda, cleaner, spray bottle, measuring spoons and cups, toothpicks, funnel, salt, cornstarch, vegetable oil, food color, shaving cream, dish soap, baby oil, peroxide for 1st Grade science			11/07/2018	R					52.29
** L 9310 000 0000 000		3401900056		110718			11/07/2018	N					52.29
06 E 1000 619 3400 000		52.29											

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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
WALMART 000	Walmart Community Brc	5641	Special Ed Supplies	11/07/2018	R						56.41
** L 9310 000 0000 000		71900106	110718	11/07/2018	N						56.41
30 E 2152 610 0000 714		20.66	30 E 1000 610 0000 707				6.44				
30 E 1000 610 0000 707		7.75	30 E 1000 610 0000 706				9.71				
30 E 2139 610 0000 712		8.72	30 E 2300 610 0000 700				3.13				
WALMART 000	Walmart Community Brc	6534	Ice Cream Sandwiches	11/07/2018	R						65.34
** L 9310 000 0000 000		2101900088	110718	11/07/2018	N						65.34
06 E 1000 619 2100 250		65.34									
WALMART 000	Walmart Community Brc	6860	Label tape	11/07/2018	R						68.60
** L 9310 000 0000 000		2001900069	110718	11/07/2018	N						68.60
06 E 2400 619 2000 000		21.06	06 E 1000 619 2000 000				23.56				
06 E 1000 322 2000 205		23.98									
WALMART 000	Walmart Community Brc	7057	Office supplies for New Teacher's Office/Desk. Band-aids for First Aid	11/07/2018	R						70.57
** L 9310 000 0000 000		4301900013	110718	11/07/2018	N						70.57
28 E 2100 619 4300 000		70.57									
WALMART 000	Walmart Community Brc	7207	surger bars	11/07/2018	R						72.07
** L 9310 000 0000 000		3301900038	110718	11/07/2018	N						72.07
06 E 1000 619 3300 000		72.07									
WALMART 000	Walmart Community Brc	7219	Candy for 2nd Grade PBIS Party; File crate for Lolling Literacy First	11/07/2018	R						72.19
** L 9310 000 0000 000		3401900060	110718	11/07/2018	N						72.19
06 E 1000 619 3400 350		68.72	06 E 1000 619 3400 000				3.47				
WALMART 000	Walmart Community Brc	7278	Special Ed Supplies	11/07/2018	R						72.78

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....										
** L 9310 000 0000 000		71900105	110718	11/07/2018	N						72.78
30 E 1000 610 0000 707		9.36	30 E 1000 610 0000 702				8.28				
30 E 2300 610 0000 700		55.14									
WALMART 000	Walmart Community Brc	754	Supplies for Falcon Fun Day	11/07/2018	R						7.54
** L 9310 000 0000 000		3501900056	110718	11/07/2018	N						7.54
06 E 1000 619 3500 350		7.54									
WALMART 000	Walmart Community Brc	8446	Sheets to cover bulletin boards and storage crates for Fields' Resource Room; Birthday pencils and note cards for Assessment encouragements	11/07/2018	R						84.46
** L 9310 000 0000 000		3401900044	110718	11/07/2018	N						84.46
06 E 1000 619 3400 000		43.70	06 E 1000 619 3400 350				40.76				
WALMART 000	Walmart Community Brc	9679	supplies for health rooms, Freeman upgarde	11/07/2018	R						96.79
** L 9310 000 0000 000		111900046	110718	11/07/2018	N						96.79
06 E 2130 619 1000 000		5.90	06 E 2130 619 2000 000				5.90				
06 E 2130 619 2100 000		5.90	06 E 2130 619 3300 000				5.90				
06 E 2130 619 3400 000		5.90	06 E 2130 619 3500 000				37.79				
06 E 2130 619 3600 000		5.90	06 E 2130 619 3700 000				5.90				
06 E 2130 619 3900 000		5.90	11 E 2134 619 4700 000				5.90				
13 E 2130 619 1800 000		1.90	30 E 2130 619 4000 720				4.00				
					68535		2,730.14				

Grand Total 93,870.39
Total Adjustments 0.00

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

Totals Continued....

Total Discounts	0.00
Net Total	93,870.39

7 Computer Check(s)	93,870.39
0 Manual Check(s)	0.00
0 Void Check(s)	0.00
0 Negative/Minimum Check(s)	0.00
0 Zero Check(s)	0.00
0 Wire Transfer Check(s)	0.00
0 ACH Deposit(s)	0.00

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

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	Invoice # / Batch / 1099	Description / Asset	Inv Date / Due Date / Lg	C / Detail / Account Number	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
1000BULB000	1000bulbs.com	5895164	bulbs	11/13/2018	R					4,795.20
** L 9310 000 0000 000		11900152	111918	11/13/2018	N					4,795.20
06 E 2620 722 0000 000		4,795.20								
					68542	4,795.20				
A-FORD-A000	A-ford-able Locksmithing In	182103	locks	11/09/2018	R					3,531.00
** L 9310 000 0000 000		31900361	111918	11/09/2018	N					3,531.00
06 E 2600 619 1000 000		3,531.00								
A-FORD-A000	A-ford-able Locksmithing In	182104	keys	11/09/2018	R					313.50
** L 9310 000 0000 000		31900380	111918	11/09/2018	N					313.50
06 E 2600 619 1000 000		313.50								
A-FORD-A000	A-ford-able Locksmithing In	182122	keys	11/13/2018	R					313.50
** L 9310 000 0000 000		31900448	111918	11/13/2018	N					313.50
06 E 2600 610 0000 000		313.50								
A-FORD-A000	A-ford-able Locksmithing In	182133	supplies	11/14/2018	R					10,463.50
** L 9310 000 0000 000		31900513	111918	11/14/2018	N					10,463.50
06 E 2600 610 0000 000		10,463.50								
					68543	14,621.50				
A-MERICA000	A-merican Caster and Materi	575498	wheels	11/09/2018	R					85.68
** L 9310 000 0000 000		31900415	111918	11/09/2018	N					85.68
06 E 2600 619 2100 000		85.68								
					68544	85.68				
AAA REST000	AAA Restaurant Supply	10329	remodel	11/09/2018	R					2,780.00
** L 9310 000 0000 000		31900408	111918	11/09/2018	N					2,780.00

11-19-18 68542-68843 1,511,551.93

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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
AAA REST000	Vendor Continued....										
06 E 2600 619 1000 000							2,780.00				
AAA REST000	AAA Restaurant Supply	10989	plumbing	11/13/2018	R						85.50
** L 9310 000 0000 000		31900441	111918	11/13/2018	N						85.50
06 E 2600 619 1000 000							85.50				
						68545			2,865.50		
ADMIN PE000	Admin Petty Cash	KSDE HOMELESS 2018	KSDE CONFERENCE DINNER	11/13/2018	R						120.00
** L 9310 000 0000 000		11900184	111918	11/13/2018	N						120.00
07 E 1000 580 0000 405							120.00				
ADMIN PE000	Admin Petty Cash	SUMMIT	Reimb for Dr. Burke educate Ks Dialogue Summit registration	11/13/2018	R						50.00
** L 9310 000 0000 000		11900206	111918	11/13/2018	N						50.00
06 E 2321 582 0000 000							50.00				
						68546			170.00		
AIRGAS-M000	Airgas-Mid South	9081918308	supplies	11/14/2018	R						165.95
** L 9310 000 0000 000		31900500	111918	11/14/2018	N						165.95
06 E 2600 610 0000 000							165.95				
						68547			165.95		
ALLEN GI000	Allen Gibbs & Houlik LC	922834	audit	11/09/2018	R						17,650.00
** L 9310 000 0000 000		11900191	111918	11/09/2018	N						17,650.00
06 E 2310 341 0000 000							17,650.00	NONEM			
						68548			17,650.00		

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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
ALLOY AR000	Alloy Architecture	16137		Bond Project Pay Applications for Alloy Architecture			11/14/2018	R						13,952.81
** L 9310 000 0000 000		11900224		111918			11/14/2018	N						13,952.81
31 E 4300 340 1100 000		13,952.81												
ALLOY AR000	Alloy Architecture	2018-2878		Bond Project Pay Applications for Alloy Architecture			11/14/2018	R						1,729.55
** L 9310 000 0000 000		11900224		111918			11/14/2018	N						1,729.55
31 E 4300 340 0300 000		1,729.55												
ALLOY AR000	Alloy Architecture	2018-2913		Bond Project Pay Applications for Alloy Architecture			11/14/2018	R						10,643.29
** L 9310 000 0000 000		11900224		111918			11/14/2018	N						10,643.29
31 E 4300 340 1000 000		10,643.29												
								68549				26,325.65		
ALLPAK B000	Allpak Battery	283453 284014		batteries			11/09/2018	R						548.00
** L 9310 000 0000 000		31900427		111918			11/09/2018	N						548.00
30 E 2600 619 4000 720		320.00				06 E 2600 619 3500 000				228.00				
ALLPAK B000	Allpak Battery	284199		batteries			11/13/2018	R						249.00
** L 9310 000 0000 000		31900477		111918			11/13/2018	N						249.00
06 E 2600 618 3600 000		249.00												
								68550				797.00		
AMAZON 000	Amazon	AMAZON BOOK		Books			11/14/2018	R						118.68
** L 9310 000 0000 000		51900098		111918			11/14/2018	N						118.68
26 E 2200 680 0000 000		118.68												
								68551				118.68		

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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	Account Number	Invoice Amount / Net Amount
AMERICAN000	American Electric Company	9442-776817	tool	11/09/2018	R							25.95
** L 9310 000 0000 000		31900398	111918	11/09/2018	N							25.95
06 E 2630 730 0000 000		25.95										
AMERICAN000	American Electric Company	9442-779934	electrical	11/14/2018	R							38.25
** L 9310 000 0000 000		31900499	111918	11/14/2018	N							38.25
30 E 2600 619 4000 720		38.25										
						68552			64.20			
AMERICAN012	American Chemical Systems	42750673.92	DISH CHEMICAL	11/09/2018	R							420.00
** L 9310 000 0000 000		91900119	111918	11/09/2018	N							420.00
24 E 3100 618 0000 000		420.00										
AMERICAN012	American Chemical Systems	42755262.81	DISH CHEMICAL	11/09/2018	R							26.80
** L 9310 000 0000 000		91900119	111918	11/09/2018	N							26.80
24 E 3100 618 0000 000		26.80										
AMERICAN012	American Chemical Systems	42783739.47	DISH CHEMICAL	11/09/2018	R							137.60
** L 9310 000 0000 000		91900129	111918	11/09/2018	N							137.60
24 E 3100 618 0000 000		137.60										
AMERICAN012	American Chemical Systems	42783753.89	DISH CHEMICAL	11/09/2018	R							228.40
** L 9310 000 0000 000		91900129	111918	11/09/2018	N							228.40
24 E 3100 618 0000 000		228.40										
AMERICAN012	American Chemical Systems	42802517.25	DISH CHEMICALS	11/09/2018	R							360.40
** L 9310 000 0000 000		91900138	111918	11/09/2018	N							360.40
24 E 3100 618 0000 000		360.40										
AMERICAN012	American Chemical Systems	42805433.81	DISH CHEMICALS	11/09/2018	R							371.40
** L 9310 000 0000 000		91900138	111918	11/09/2018	N							371.40

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AMERICAN012	Vendor Continued....													
24 E 3100 618 0000 000		371.40												
									68553			1,544.60		
AMERICAN013	American Digital Security	57100-1	License				11/09/2018	R						298.00
** L 9310 000 0000 000		61900141	111918				11/09/2018	N						298.00
08 E 1000 736 0000 000		298.00												
									68554			298.00		
ANDOVER 000	Andover Towing & Recovery	48228	Towed Suburban				11/14/2018	R						70.50
** L 9310 000 0000 000		21900184	111918				11/14/2018	N						70.50
06 E 2730 490 0000 000		70.50												
									68555			70.50		
APPLE GR000	Apple Graphix	POOL	signs				11/14/2018	R						34.00
** L 9310 000 0000 000		31900507	111918				11/14/2018	N						34.00
06 E 2600 619 1000 000		34.00												
									68556			34.00		
AUTOMATI000	Automatic Door Systems LLC	13880 13881	door hardware				11/09/2018	R						115.00
** L 9310 000 0000 000		31900349	111918				11/09/2018	N						115.00
06 E 2600 470 2100 000		0.00				06 E 2600 470 3700 000				115.00				
AUTOMATI000	Automatic Door Systems LLC	14347	door controls				11/13/2018	R						205.00
** L 9310 000 0000 000		31900464	111918				11/13/2018	N						205.00
06 E 2600 470 1000 000		205.00												
									68557			320.00		

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AWARDS F000	Awards Factory Inc	18-2734	Name Badges	11/13/2018	R						147.60
** L 9310 000 0000 000		141900087	111918	11/13/2018	N						147.60
06 E 2310 810 0000 000		147.60									
					68558				147.60		
BARNECAR000	Barnett, Carmen	REFUND MEAL	REFUND ON MEAL ACCOUNT	11/09/2018	R						39.50
** L 9310 000 0000 000		91900140	111918	11/09/2018	N						39.50
24 E 3300 571 0000 000		19.45	24 E 3300 571 0000 000				20.05				
					68559				39.50		
BARRAELV000	Barraza-Martinez, Elvia	SEP-OCT 2018	Special Ed Student Related Mileage	11/14/2018	R						214.73
** L 9310 000 0000 000		71900148	111918	11/14/2018	N						214.73
30 E 2139 581 0000 712		214.73									
					68560				214.73		
BELL MIR000	Bell Mirror and Glass Inc	287528	mirrors	11/09/2018	R						623.00
** L 9310 000 0000 000		31900378	111918	11/09/2018	N						623.00
08 E 2600 590 1800 000		623.00									
					68561				623.00		
BEST-ONE000	Best-One of Kansas, Inc.	12632	(2) 275/80R22.5/G XZE2 A/P, (8) 22575R16 BRi DURAVIS R500 10 BK, (4) 22575R16 BRi DURAVIS R500 10 BK & refinish r/w powder coat (4), (8) 22575R16 BRi DURAVIS R500 10 BK, CREDIT interest income	11/09/2018	R						3,646.41

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BEST-ONE000	Vendor Continued....					
** L 9310 000 0000 000		21900162	111918	11/09/2018	N	3,646.41
06 E 2730 616 0000 000		874.00	06 E 2730 616 0000 000		1,089.92	
06 E 2730 616 0000 000		631.96	06 E 2730 616 0000 000		1,059.92	
06 E 2730 616 0000 000		-9.39				
BEST-ONE000	Best-One of Kansas, Inc.	460001564	tire	11/09/2018	R	63.66
** L 9310 000 0000 000		31900422	111918	11/09/2018	N	63.66
06 E 2650 615 0000 000		63.66				
				68562	3,710.07	
BIG TOOL000	Big Tool Store	540113	benches	11/14/2018	R	10,500.00
** L 9310 000 0000 000		1101900014	111918	11/14/2018	N	10,500.00
06 E 1000 680 1000 164		10,500.00				
BIG TOOL000	Big Tool Store	540309	Mill collets, machinist square, scribers	11/09/2018	R	140.38
** L 9310 000 0000 000		1101900015	111918	11/09/2018	N	140.38
55 E 2200 610 1000 166		140.38				
BIG TOOL000	Big Tool Store	541199	parts	11/09/2018	R	24.78
** L 9310 000 0000 000		31900396	111918	11/09/2018	N	24.78
06 E 2650 615 0000 000		24.78				
BIG TOOL000	Big Tool Store	542347	hand tools(drills, drill press, chop saw	11/14/2018	R	2,959.10
** L 9310 000 0000 000		1101900019	111918	11/14/2018	N	2,959.10
34 E 1000 730 1000 163		2,959.10				
BIG TOOL000	Big Tool Store	543419	cnc mill and software	11/14/2018	R	6,250.00
** L 9310 000 0000 000		1011900004	111918	11/14/2018	N	6,250.00

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BIG TOOL000	Vendor Continued....										
07 E 1000 730 0000 430							6,250.00				
BIG TOOL000	Big Tool Store	544487	supplies	11/13/2018	R						57.75
** L 9310 000 0000 000		31900481	111918	11/13/2018	N						57.75
06 E 2600 610 0000 000							57.75				
						68563			19,932.01		
BLANCTRA000	Blanco, Tracy L	FABRIC	Reimbursement	11/13/2018	R						20.85
** L 9310 000 0000 000		4001900018	111918	11/13/2018	N						20.85
30 E 1000 650 4000 720							20.85				
						68564			20.85		
BLICK AR000	Blick Art Materials	241371	2018-2019 ART SUPPLIES	11/09/2018	R						25.24
** L 9310 000 0000 000		1091900009	111918	11/09/2018	N						25.24
06 E 1000 680 1000 140							25.24				
BLICK AR000	Blick Art Materials	9748088	2018-10 Art Supplies	11/09/2018	R						208.98
** L 9310 000 0000 000		1091900004	111918	11/09/2018	N						208.98
06 E 1000 680 1000 140							208.98				
BLICK AR000	Blick Art Materials	9872874	materials	11/13/2018	R						612.25
** L 9310 000 0000 000		11900197	111918	11/13/2018	N						612.25
55 E 2200 610 1000 100							612.25				
BLICK AR000	Blick Art Materials	9945174	materials	11/13/2018	R						52.58
** L 9310 000 0000 000		11900197	111918	11/13/2018	N						52.58
55 E 2200 610 1000 100							52.58				
						68565			899.05		

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BLISSTAM000	Bliss, Tammy	DIET MEALS 10/2018		SPECIAL DIETS/MILEAGE			11/09/2018	R						352.81
** L 9310 000 0000 000		91900139		111918			11/09/2018	N						352.81
24 E 3100 631 0000 000		12.30				24 E 3100 631 0000 000				7.51				
24 E 3100 580 0000 000		339.00												
								68566				352.81		
BLUE CRO000	Blue Cross Blue Shield of K	DIRECT MAIL		ID Cards Mailing			11/09/2018	R						1,382.50
** L 9310 000 0000 000		11900188		111918			11/09/2018	N						1,382.50
06 E 2300 531 0000 000		1,382.50												
								68567				1,382.50		
BLUE DAW000	Blue, Dawn M	AUGUSTA MILES		Supervision at league volleyball tournament in Augusta			11/09/2018	R						29.43
** L 9310 000 0000 000		2001900100		111918			11/09/2018	N						29.43
06 E 1000 683 2000 250		29.43												
								68568				29.43		
BOESEANG000	Boese, Angela R	LIBRARY SUPPLY 2018		supplies for library			11/09/2018	R						306.49
** L 9310 000 0000 000		3301900048		111918			11/09/2018	N						306.49
06 E 2200 619 3300 000		306.49												
								68569				306.49		
BORZEMAR000	Borzelleri Miller, Mary Jo	OCT 2018		Special Ed Student Related Mileage			11/14/2018	R						92.65
** L 9310 000 0000 000		71900147		111918			11/14/2018	N						92.65
30 E 2139 581 0000 712		92.65												
								68570				92.65		

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BROOKES 000	Brookes Publishing	1125599	Teaching Pyramid Observation Tool for Preschool Classrooms (TPOT) item number 978-1-59857-284-1 Free shipping and free screening toolkit with Savings Code #18206C2 Customer code #192225 Please FAX order to 410-337-8539				11/13/2018	R					175.00
** L 9310 000 0000 000		71900113	111918				11/13/2018	N					175.00
11 E 1000 619 4700 000		175.00											
								68571	175.00				
BROOKS G000	Brooks Grease Service, Inc.	123466	monitoring				11/13/2018	R					25.00
** L 9310 000 0000 000		31900479	111918				11/13/2018	N					25.00
06 E 2600 470 3600 000		25.00											
BROOKS G000	Brooks Grease Service, Inc.	123467	monitoring				11/13/2018	R					25.00
** L 9310 000 0000 000		31900479	111918				11/13/2018	N					25.00
06 E 2600 470 3900 000		25.00											
								68572	50.00				
BUILDING000	Building Controls and Servi	1-127546 1-L93310-01	hvac				11/09/2018	R					267.93
** L 9310 000 0000 000		31900391	111918				11/09/2018	N					267.93
06 E 2600 619 1000 000		267.93											
								68573	267.93				
BURKEBRA000	Burkett, Brandi J	AUTISM 2018	Special Ed Reimbursement				11/14/2018	R					37.73
** L 9310 000 0000 000		71900125	111918				11/14/2018	N					37.73

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BURKEBRA000 Vendor Continued....														
30 E 2140 580 0000 713	37.73													
									68574	37.73				
BUTLER C000 Butler Community College						CHS TUTITION	tuition	11/13/2018	R					1,755.00
** L 9310 000 0000 000	11900210					111918		11/13/2018	N					1,755.00
13 E 1000 580 1000 100	1,755.00													
									68575	1,755.00				
BYRON BA000 Byron Barrientez						3RD	Water Cooler Rentals and Water Refills	11/13/2018	R					180.00
** L 9310 000 0000 000	8001900043					111918		11/13/2018	N					180.00
08 E 2213 630 8000 000	180.00	NONEM												
									68576	180.00				
CAMPUS A000 Campus Activity Fund						CHEER	chs reimbursement to activity fund	11/13/2018	R					240.00
** L 9310 000 0000 000	11900200					111918		11/13/2018	N					240.00
06 E 2400 619 1000 000	240.00													
CAMPUS A000 Campus Activity Fund						ENTRY FEES 10/13	Student Event Fees for the FCCLA National Cluster Meeting	11/13/2018	R					480.00
** L 9310 000 0000 000	1161900016					111918		11/13/2018	N					480.00
34 E 1000 610 1000 160	480.00													
CAMPUS A000 Campus Activity Fund						FCCLA 2018 REG	Chaperone Expenses for the 2018 FCCLA National Cluster Meeting	11/09/2018	R					3,087.84

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CAMPUS A000	Vendor Continued....										
** L 9310 000 0000 000		1011900002	111918	11/09/2018	N						3,087.84
07 E 1000 320 0000 430		3,087.84									
					68577				3,807.84		
CASH SAV000	Cash Saver	545252	Cookies for November Birthday luncheon.	11/14/2018	R						10.84
** L 9310 000 0000 000		3401900076	111918	11/14/2018	N						10.84
06 E 1000 619 3400 350		10.84									
CASH SAV000	Cash Saver	554853	SPECIAL DIET/FOOD	11/13/2018	R						1.23
** L 9310 000 0000 000		91900137	111918	11/13/2018	N						1.23
24 E 3100 631 0000 000		1.23									
CASH SAV000	Cash Saver	554860	PBIS party cookies and milk for PreK.	11/14/2018	R						14.04
** L 9310 000 0000 000		3401900072	111918	11/14/2018	N						14.04
06 E 1000 619 3400 350		14.04									
CASH SAV000	Cash Saver	555656	Mini Pumpkins for BBB Classes	11/09/2018	R						26.27
** L 9310 000 0000 000		4301900018	111918	11/09/2018	N						26.27
55 E 2200 619 0000 050		26.27									
CASH SAV000	Cash Saver	555659	SPECIAL DIET MILK	11/09/2018	R						4.05
** L 9310 000 0000 000		91900121	111918	11/09/2018	N						4.05
24 E 3100 631 0000 000		4.05									
CASH SAV000	Cash Saver	555662	SPECIAL DIET MILK	11/09/2018	R						10.65
** L 9310 000 0000 000		91900121	111918	11/09/2018	N						10.65
24 E 3100 619 0000 000		10.65									

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CASH SAV000	Cash Saver		555683	Ice cream sundae supplies for 3rd Grade PBIS Party.	11/09/2018	R						33.64
** L 9310 000 0000 000			3401900063	111918	11/09/2018	N						33.64
06 E 1000 619 3400 350	33.64											
CASH SAV000	Cash Saver		555691	small pumpkins for BBB classes	11/09/2018	R						8.76
** L 9310 000 0000 000			4301900021	111918	11/09/2018	N						8.76
55 E 2200 619 0000 050	8.76											
CASH SAV000	Cash Saver		559352	SPECIAL DIETS, CLEANING	11/09/2018	R						9.32
** L 9310 000 0000 000			91900124	111918	11/09/2018	N						9.32
24 E 3100 631 0000 000	9.32											
CASH SAV000	Cash Saver		559356	SPECIAL DIETS, CLEANING	11/09/2018	R						2.94
** L 9310 000 0000 000			91900124	111918	11/09/2018	N						2.94
24 E 3100 631 0000 000	2.94											
CASH SAV000	Cash Saver		559364	SPECIAL DIETS, CLEANING	11/09/2018	R						9.46
** L 9310 000 0000 000			91900124	111918	11/09/2018	N						9.46
24 E 3100 618 0000 000	2.75						24 E 3100 631 0000 000	6.71				
CASH SAV000	Cash Saver		559366	Ingredients for Growing Cooks Classes	11/09/2018	R						26.59
** L 9310 000 0000 000			4301900023	111918	11/09/2018	N						26.59
28 E 2100 619 4300 000	26.59											
CASH SAV000	Cash Saver		559368	Cookies for September/October Birthday Luncheon.	11/09/2018	R						21.67
** L 9310 000 0000 000			3401900069	111918	11/09/2018	N						21.67
06 E 1000 619 3400 350	21.67											

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CASH SAV000	Cash Saver	559373	Special Ed Supplies	11/14/2018	R						29.11
** L 9310 000 0000 000		71900138	111918	11/14/2018	N						29.11
30 E 2159 610 0000 716		29.11									
CASH SAV000	Cash Saver	559384	SPECIAL DIET/FOOD	11/13/2018	R						24.42
** L 9310 000 0000 000		91900137	111918	11/13/2018	N						24.42
24 E 3100 619 0000 000		24.42									
CASH SAV000	Cash Saver	559400	Supplies for Science lab in Mr. Clark's classes	11/14/2018	R						23.78
** L 9310 000 0000 000		2001900110	111918	11/14/2018	N						23.78
06 E 1000 683 2000 200		23.78									
						68578			256.77		
CCM COUN000	CCM Countertop & Cabinet Mf	63523	ssupplies	11/09/2018	R						53.00
** L 9310 000 0000 000		31900426	111918	11/09/2018	N						53.00
06 E 2600 619 2100 000		53.00									
						68579			53.00		
CDW GOVE000	CDW Government Inc	PJD2447	Equipment	11/09/2018	R						303.00
** L 9310 000 0000 000		61900147	111918	11/09/2018	N						303.00
08 E 1000 736 0000 000		303.00									
CDW GOVE000	CDW Government Inc	PJP6770	Equipment	11/09/2018	R						27.00
** L 9310 000 0000 000		61900147	111918	11/09/2018	N						27.00
08 E 1000 736 0000 000		27.00									
CDW GOVE000	CDW Government Inc	PMR6307	Equipment	11/09/2018	R						810.00
** L 9310 000 0000 000		61900155	111918	11/09/2018	N						810.00
08 E 1000 736 0000 000		810.00									

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CDW GOVE000	CDW Government Inc	PMS6131				Equipment	11/09/2018	R						2,430.00
** L 9310 000 0000 000		61900153				111918	11/09/2018	N						2,430.00
08 E 1000 736 0000 000		2,430.00												
CDW GOVE000	CDW Government Inc	PNR1288				Equipment	11/09/2018	R						11,625.00
** L 9310 000 0000 000		61900154				111918	11/09/2018	N						11,625.00
08 E 1000 736 0000 000		11,625.00												
CDW GOVE000	CDW Government Inc	PQP3738				Equipment	11/09/2018	R						9,125.00
** L 9310 000 0000 000		61900168				111918	11/09/2018	N						9,125.00
08 E 1000 736 0000 000		9,125.00												
CDW GOVE000	CDW Government Inc	PSB7847				Equipment	11/14/2018	R						810.00
** L 9310 000 0000 000		61900170				111918	11/14/2018	N						810.00
08 E 1000 736 0000 000		810.00												
CDW GOVE000	CDW Government Inc	PSH0341				Equipment	11/09/2018	R						2,584.41
** L 9310 000 0000 000		61900169				111918	11/09/2018	N						2,584.41
08 E 1000 736 0000 000		2,584.41												
									68580	27,714.41				
CEREBELL000	Cerebellum Corporation	204272				Videos for Library and circulation	11/09/2018	R						160.52
** L 9310 000 0000 000		3401900055				111918	11/09/2018	N						160.52
06 E 2200 651 3400 000		160.52												
									68581	160.52				
CHENEY D000	Cheney Door Co	0353209				overhead door	11/13/2018	R						1,900.97
** L 9310 000 0000 000		31900487				111918	11/13/2018	N						1,900.97
16 E 2600 739 0100 000		1,900.97												
									68582	1,900.97				

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CHILD NU000	Child Nutrition & Wellness	NELSON BODY WALK	Body Walk	11/13/2018	R						500.00
** L 9310 000 0000 000		3301900049	111918	11/13/2018	N						500.00
06 E 1000 320 3300 000		500.00									
					68583				500.00		
CITY ELE000	City Electric Supply Compan	WB1-030216	electrical	11/09/2018	R						40.56
** L 9310 000 0000 000		31900394	111918	11/09/2018	N						40.56
06 E 2600 619 1000 000		40.56									
CITY ELE000	City Electric Supply Compan	WB1/001562	electrical	11/13/2018	R						-10.46
** L 9310 000 0000 000		31900453	111918	11/13/2018	N						-10.46
06 E 2620 722 0000 000		-10.46									
CITY ELE000	City Electric Supply Compan	WCW/041428	lighting	11/13/2018	R						266.50
** L 9310 000 0000 000		31900440	111918	11/13/2018	N						266.50
06 E 2600 619 1000 000		266.50									
CITY ELE000	City Electric Supply Compan	WCW/041435	electrical	11/13/2018	R						235.56
** L 9310 000 0000 000		31900449	111918	11/13/2018	N						235.56
06 E 2600 619 2100 000		235.56									
CITY ELE000	City Electric Supply Compan	WCW/041483	lighting	11/13/2018	R						151.49
** L 9310 000 0000 000		31900440	111918	11/13/2018	N						151.49
06 E 2600 619 1000 000		151.49									
CITY ELE000	City Electric Supply Compan	WCW/041513	electrical	11/13/2018	R						65.68
** L 9310 000 0000 000		31900449	111918	11/13/2018	N						65.68
06 E 2630 730 0000 000		18.40	06 E 2600 619 1000 000				47.28				
CITY ELE000	City Electric Supply Compan	WCW/041595	wire	11/13/2018	R						70.06
** L 9310 000 0000 000		31900476	111918	11/13/2018	N						70.06

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CITY ELE000	Vendor Continued....										
06 E 2600 619 1000 000			70.06								
CITY ELE000	City Electric Supply Compan	WCW/041660	tool	11/14/2018	R						33.28
** L 9310 000 0000 000		31900519	111918	11/14/2018	N						33.28
06 E 2630 730 0000 000			33.28								
CITY ELE000	City Electric Supply Compan	WCW041192	electrical	11/09/2018	R						345.13
** L 9310 000 0000 000		31900382	111918	11/09/2018	N						345.13
06 E 2600 619 1000 000			345.13								
CITY ELE000	City Electric Supply Compan	WCW041226	electrical	11/09/2018	R						1,324.37
** L 9310 000 0000 000		31900428	111918	11/09/2018	N						1,324.37
06 E 2600 619 1000 000			382.48	06 E 2600 619 2100 000			328.20				
06 E 2620 722 0000 000			613.69								
CITY ELE000	City Electric Supply Compan	WCW041344	electrical	11/09/2018	R						1,771.94
** L 9310 000 0000 000		31900416	111918	11/09/2018	N						1,771.94
06 E 2600 619 1000 000			1,180.63	06 E 2620 722 0000 000			591.31				
					68584				4,294.11		
CITY OF 002	City Of Haysville	10/12/18 SPARK	SPARK salary contract Sept	11/09/2018	R						3,007.04
** L 9310 000 0000 000		B001900036	111918	11/09/2018	N						3,007.04
07 E 2200 300 0000 404			3,007.04								
					68585				3,007.04		
CLAGGMIC000	Clagg, Michael	CAREER FAIR 2018	Mileage and meal reimbursement for PSU Career Fair	11/14/2018	R						215.53
** L 9310 000 0000 000		41900027	111918	11/14/2018	N						215.53

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CLAGGMIC000	Vendor Continued....										
06 E 2211 580 0000 000							215.53				
						68586			215.53		
COLEMDEB000	Coleman, Debbie	NOV 2018	Mileage	11/13/2018	R						28.12
** L 9310 000 0000 000		141900086	111918	11/13/2018	N						28.12
06 E 2310 810 0000 000		17.00	06 E 2310 890 0000 000				11.12				
						68587			28.12		
COLLIDAN000	Collier, Dana	SEP-OCT 2018	Special Ed Mileage	11/14/2018	R						64.31
** L 9310 000 0000 000		71900143	111918	11/14/2018	N						64.31
30 E 2300 580 0000 700		64.31									
						68588			64.31		
COMMERCI001	Commercial Laundry Sales an	1810133	parts	11/14/2018	R						184.13
** L 9310 000 0000 000		31900504	111918	11/14/2018	N						184.13
06 E 2600 619 1000 000		184.13									
						68589			184.13		
COMMERCI003	Commercial Mechanical, Inc.	80952	plumbing	11/09/2018	R						2,500.00
** L 9310 000 0000 000		31900376	111918	11/09/2018	N						2,500.00
06 E 2600 470 1000 000		2,500.00									
						68590			2,500.00		
COMPLIAN000	ComplianceOne	247846	monthly drug test fees	11/09/2018	R						320.00
** L 9310 000 0000 000		21900155	111918	11/09/2018	N						320.00
06 E 2710 683 0000 000		320.00									

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COMPLIAN000	ComplianceOne	248754		Monthly charge			11/14/2018	R						390.00
** L 9310 000 0000 000		21900192		111918			11/14/2018	N						390.00
06 E 2710 683 0000 000		390.00												
								68591				710.00		
CONCRETE000	Concrete Accessories	0832688		supplies			11/09/2018	R						20.17
** L 9310 000 0000 000		31900377		111918			11/09/2018	N						20.17
06 E 2600 610 0000 000		20.17												
CONCRETE000	Concrete Accessories	0833076		tape			11/09/2018	R						90.00
** L 9310 000 0000 000		31900407		111918			11/09/2018	N						90.00
06 E 2600 619 3900 000		90.00												
								68592				110.17		
COONROD 000	Coonrod & Associates Constr	#014 #16137/17-125		Bond Project Pay Application # 014 Project # 16137 / 17-125 Natatorium Dated October 31, 2018			11/09/2018	R						353,604.73
** L 9310 000 0000 000		11900207		111918			11/09/2018	N						353,604.73
31 E 4500 450 1100 000		353,604.73												
COONROD 000	Coonrod & Associates Constr	004 #18125 18-217		Bond Pay Application # 004 Project # 18125 / 18-217 Rex-Re-roof dated September 30, 2018			11/14/2018	R						120,771.09
** L 9310 000 0000 000		11900222		111918			11/14/2018	N						120,771.09
31 E 4500 450 3400 000		120,771.09												
COONROD 000	Coonrod & Associates Constr	006 #17118 18-189		Bond Project Pay Application # 006-Final Project # 17118 /			11/14/2018	R						158,026.10

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COONROD 000	Vendor Continued....										
			18-189 CHS Shops Dated October 31, 2018								
** L 9310 000 0000 000		11900223	111918	11/14/2018	N						158,026.10
31 E 4500 450 1000 000		158,026.10									
COONROD 000	Coonrod & Associates Constr	18243001	concrete work	11/13/2018	R						12,974.47
** L 9310 000 0000 000		31900488	111918	11/13/2018	N						12,974.47
06 E 2600 470 3500 000		12,974.47									
					68593		645,376.39				
COOPEDAV000	Cooper, David	KSSDB 2018	Special Education Student Related Mileage	11/14/2018	R						207.95
** L 9310 000 0000 000		71900126	111918	11/14/2018	N						207.95
30 E 2153 581 0000 715		207.95									
					68594		207.95				
CORNEJO 000	Cornejo & Sons Inc	322288	concrete	11/14/2018	R						1,200.00
** L 9310 000 0000 000		31900506	111918	11/14/2018	N						1,200.00
06 E 2600 619 0100 000		1,200.00									
					68595		1,200.00				
COTTOKAS000	Cotton, Kasahra	LYRICS	Lyrics 2 Learn	11/13/2018	R						150.00
** L 9310 000 0000 000		3301900053	111918	11/13/2018	N						150.00
06 E 1000 619 3300 000		150.00									
					68596		150.00				
COX EMI000	Cox, Emily	AUG-OCT 2018	mileage	11/09/2018	R						400.58

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COX EMI000	Vendor Continued....										
** L 9310 000 0000 000		11900195	111918	11/09/2018	N						400.58
06 E 1000 580 0000 341		400.58									
					68597				400.58		
CRAIG RE000	Craig Resources, Inc	10-1930-05	Special Ed Contracted Services	11/14/2018	R						171.27
** L 9310 000 0000 000		71900130	111918	11/14/2018	N						171.27
30 E 2190 324 0000 000		171.27									
CRAIG RE000	Craig Resources, Inc	10-1930-07	Special Ed Contracted Services	11/14/2018	R						88.11
** L 9310 000 0000 000		71900130	111918	11/14/2018	N						88.11
30 E 2190 324 0000 000		88.11									
CRAIG RE000	Craig Resources, Inc	10-1930-11	Special Ed Contracted Services	11/14/2018	R						255.42
** L 9310 000 0000 000		71900130	111918	11/14/2018	N						255.42
30 E 2190 324 0000 000		255.42									
CRAIG RE000	Craig Resources, Inc	10-1932-06	Special Ed Contracted Services	11/14/2018	R						305.25
** L 9310 000 0000 000		71900130	111918	11/14/2018	N						305.25
30 E 2190 324 0000 000		305.25									
CRAIG RE000	Craig Resources, Inc	10-1932-10	Special Ed Contracted Services	11/14/2018	R						119.79
** L 9310 000 0000 000		71900130	111918	11/14/2018	N						119.79
30 E 2190 324 0000 000		119.79									
					68598				939.84		

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CRESCERA000	Crescerance Inc	INV272710081	CHS	11/09/2018	R						2,500.00
** L 9310 000 0000 000		1001900075	111918	11/09/2018	N						2,500.00
06 E 1000 619 1000 000		2,500.00									
					68599			2,500.00			
CUMMINS 000	Cummins Central Power LLC	J1-8915 J1-8924	generator	11/09/2018	R						590.00
** L 9310 000 0000 000		31900417	111918	11/09/2018	N						590.00
06 E 2600 619 2100 000		295.00				295.00				06 E 2600 619 3700 000	
					68600			590.00			
DAMM MUS000	Damm Music Center	139028	Viola Soundpost/Violin String/Reeds	11/13/2018	R						14.99
** L 9310 000 0000 000		2101900082	111918	11/13/2018	N						14.99
06 E 1000 683 2100 242		14.99									
DAMM MUS000	Damm Music Center	134168	band	11/13/2018	R						19.98
** L 9310 000 0000 000		11900202	111918	11/13/2018	N						19.98
55 E 2200 682 0000 342		19.98									
DAMM MUS000	Damm Music Center	134659	band	11/13/2018	R						14.85
** L 9310 000 0000 000		11900202	111918	11/13/2018	N						14.85
55 E 2200 682 0000 342		14.85									
DAMM MUS000	Damm Music Center	145141	Viola Soundpost/Violin String/Reeds	11/13/2018	R						20.00
** L 9310 000 0000 000		2101900082	111918	11/13/2018	N						20.00
06 E 1000 683 2100 241		20.00									
DAMM MUS000	Damm Music Center	145235	band	11/13/2018	R						1,394.99
** L 9310 000 0000 000		11900202	111918	11/13/2018	N						1,394.99

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DAMM MUS000	Vendor Continued....										
55 E 2200 682 0000 342							1,394.99				
DAMM MUS000	Damm Music Center	147371	Violin Repair	11/13/2018	R						40.00
** L 9310 000 0000 000		2101900076	111918	11/13/2018	N						40.00
06 E 1000 683 2100 241							40.00				
DAMM MUS000	Damm Music Center	147793	Elementary orchestra	11/13/2018	R						104.99
** L 9310 000 0000 000		3701900070	111918	11/13/2018	N						104.99
06 E 1000 680 0000 341							104.99				
DAMM MUS000	Damm Music Center	147817	Viola Soundpost/Violin String/Reeds	11/13/2018	R						16.00
** L 9310 000 0000 000		2101900082	111918	11/13/2018	N						16.00
06 E 1000 683 2100 241							16.00				
DAMM MUS000	Damm Music Center	147979	Elementary orchestra	11/13/2018	R						58.99
** L 9310 000 0000 000		3701900071	111918	11/13/2018	N						58.99
06 E 1000 680 0000 341							58.99				
DAMM MUS000	Damm Music Center	148138	band	11/13/2018	R						105.74
** L 9310 000 0000 000		11900202	111918	11/13/2018	N						105.74
55 E 2200 682 0000 342							105.74				
						68601			1,790.53		
DASH MED000	DASH Medical Gloves	INV1118308	Special Ed Supplies	11/14/2018	R						204.50
** L 9310 000 0000 000		71900131	111918	11/14/2018	N						204.50
30 E 1000 610 0000 706							204.50				
						68602			204.50		

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DAVIS MO000	Davis Moore Auto Complex	840799	molding - B	11/13/2018	R						73.75
** L 9310 000 0000 000		21900086	111918	11/13/2018	N						73.75
06 E 2730 615 0000 000		73.75									
					68603				73.75		
DAVISBEC000	Davis, Becky	OCT 2018 MILES	MILEAGE	11/13/2018	R						92.65
** L 9310 000 0000 000		91900135	111918	11/13/2018	N						92.65
24 E 3100 580 0000 000		92.65									
					68604				92.65		
DAVISSHE002	Davis, Shelley L	GRID MAT	Robotic Grid Mat for Robotic Club	11/13/2018	R						165.00
** L 9310 000 0000 000		3501900067	111918	11/13/2018	N						165.00
06 E 2200 619 3500 000		165.00									
DAVISSHE002	Davis, Shelley L	LIB BOOKS	Books for the Library purchased at KLA conference	11/13/2018	R						66.95
** L 9310 000 0000 000		3501900071	111918	11/13/2018	N						66.95
06 E 2200 641 3500 000		66.95									
DAVISSHE002	Davis, Shelley L	SAMS BOOKS	Books for the library from Sam's Club	11/13/2018	R						89.80
** L 9310 000 0000 000		3501900063	111918	11/13/2018	N						89.80
06 E 2200 641 3500 000		89.80									
DAVISSHE002	Davis, Shelley L	SPIDER GOES	Savanna Spider Goes to School by Dustin Wilgers	11/13/2018	R						6.99
** L 9310 000 0000 000		3501900069	111918	11/13/2018	N						6.99
06 E 2200 641 3500 000		6.99									
					68605				328.74		

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DEAN FOO000	Dean Food Company	40105195	MILK	11/13/2018	R						6,033.25
** L 9310 000 0000 000		91900115	111918	11/13/2018	N						6,033.25
24 E 3100 632 0000 000		6,033.25									
DEAN FOO000	Dean Food Company	40105307	MILK	11/13/2018	R						4,458.91
** L 9310 000 0000 000		91900126	111918	11/13/2018	N						4,458.91
24 E 3100 632 0000 000		4,458.91									
DEAN FOO000	Dean Food Company	40105398	MILK	11/13/2018	R						3,925.95
** L 9310 000 0000 000		91900123	111918	11/13/2018	N						3,925.95
24 E 3100 632 0000 000		3,925.95									
DEAN FOO000	Dean Food Company	40105433	MILK	11/13/2018	R						5,789.01
** L 9310 000 0000 000		91900144	111918	11/13/2018	N						5,789.01
24 E 3100 632 0000 000		5,789.01									
DEAN FOO000	Dean Food Company	40105540	MILK	11/14/2018	R						5,979.14
** L 9310 000 0000 000		91900145	111918	11/14/2018	N						5,979.14
24 E 3100 632 0000 000		5,979.14									
						68606			26,186.26		
DECAL GR000	Decal Graphics	69665	digital magnetics (6) 9" x 7"	11/13/2018	R						45.00
** L 9310 000 0000 000		21900145	111918	11/13/2018	N						45.00
06 E 2730 615 0000 000		45.00									
						68607			45.00		
DEMCO IN000	Demco Inc	6453898	Reading Promotion Supplies	11/13/2018	R						115.40
** L 9310 000 0000 000		1111900005	111918	11/13/2018	N						115.40
06 E 2200 619 1000 000		115.40									

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DEMCO IN000	Demco Inc	6486433	Bookmarks for the Library	11/13/2018	R						187.60
** L 9310 000 0000 000		3501900064	111918	11/13/2018	N						187.60
06 E 2200 619 3500 000		187.60									
					68608				303.00		
DICK BLI000	Dick Blick	9875522	Classroom Art Supplies	11/09/2018	R						1,450.89
** L 9310 000 0000 000		1091900005	111918	11/09/2018	N						1,450.89
06 E 1000 680 1000 140		1,450.89									
					68609				1,450.89		
DON HATT000	Don Hattan Chevrolet Inc	156888S	f- armrest	11/13/2018	R						113.14
** L 9310 000 0000 000		21900139	111918	11/13/2018	N						113.14
06 E 2730 615 0000 000		113.14									
					68610				113.14		
DONOVAN 000	Donovan Auto & Truck Center	BUCS406653	thermostat replaced and refilled cooling system - replace fan clutch #738	11/14/2018	R						1,057.07
** L 9310 000 0000 000		21900194	111918	11/14/2018	N						1,057.07
06 E 2730 490 0000 000		1,057.07									
					68611				1,057.07		
DOUG'S A000	Doug's Auto Service	00009931	R-R Motor mounts & R-R engine cooler line cust own part #734; Front end Alignment #735	11/13/2018	R						392.61
** L 9310 000 0000 000		21900144	111918	11/13/2018	N						392.61
06 E 2730 490 0000 000		392.61	NONEM								

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DOUG'S A000	Doug's Auto Service	00010276	R-R Motor mounts & R-R engine cooler line cust own part #734; Front end Alignment #735	11/13/2018	R		96.85
** L 9310 000 0000 000		21900144	111918	11/13/2018	N		96.85
06 E 2730 490 0000 000		96.85 NONEM					
					68612	489.46	
DOWD SEB000	Dowd, Sebastian I	AUG-OCT 2018	Special Ed Student Related Mileage	11/14/2018	R		22.35
** L 9310 000 0000 000		71900145	111918	11/14/2018	N		22.35
30 E 1000 581 0000 708		22.35					
DOWD SEB000	Dowd, Sebastian I	BOOKS 2018	Special Ed Reimbursement	11/14/2018	R		37.61
** L 9310 000 0000 000		71900154	111918	11/14/2018	N		37.61
30 E 1000 610 0000 708		37.61					
DOWD SEB000	Dowd, Sebastian I	GIFTED CONF 2018	Special Ed Reimbursment	11/14/2018	R		183.10
** L 9310 000 0000 000		71900122	111918	11/14/2018	N		183.10
30 E 1000 580 0000 708		183.10					
					68613	243.06	
DUANE P.000	Duane P. Billinger	11/3/18	Replacement internal batteries for 2 AEDs	11/09/2018	R		370.00
** L 9310 000 0000 000		111900067	111918	11/09/2018	N		370.00
06 E 2130 439 0000 000		370.00 NONEM					
					68614	370.00	
DUGANANN000	Dugan, Anne C	10/24/18	Facilitator Fee for	11/13/2018	R		500.00

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DUGANANN000	Vendor Continued....													
				"Effective Use Of Para-Professionals" on 10/24/18.										
** L 9310 000 0000 000		101900017		111918			11/13/2018	N						500.00
08 E 2213 330 8000 000		500.00	NONEM											
								68615				500.00		
DUNN MAR000	Dunn, Mary Frances	KSHAA CONF 2018		Special Ed Reimbursement			11/14/2018	R						18.05
** L 9310 000 0000 000		71900128		111918			11/14/2018	N						18.05
30 E 2152 580 0000 714		18.05												
								68616				18.05		
DUTCH'S 000	Dutch's Greenhouse	9/20/18		Flowers			11/13/2018	R						54.20
** L 9310 000 0000 000		141900084		111918			11/13/2018	N						54.20
06 E 2300 619 0000 000		54.20												
								68617				54.20		
EARTHGRA000	Earthgrains Baking Co's Inc	54305935198		BREAD			11/13/2018	R						95.20
** L 9310 000 0000 000		91900118		111918			11/13/2018	N						95.20
24 E 3100 631 0000 000		95.20												
EARTHGRA000	Earthgrains Baking Co's Inc	54305935273		BREAD			11/13/2018	R						471.64
** L 9310 000 0000 000		91900116		111918			11/13/2018	N						471.64
24 E 3100 631 0000 000		471.64												
EARTHGRA000	Earthgrains Baking Co's Inc	54305935353		BREAD			11/13/2018	R						393.24
** L 9310 000 0000 000		91900125		111918			11/13/2018	N						393.24
24 E 3100 631 0000 000		393.24												

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EARTHGRA000	Earthgrains Baking Co's Inc	54305935435		BREAD			11/13/2018	R					893.36
** L 9310 000 0000 000		91900143		111918			11/13/2018	N					893.36
24 E 3100 631 0000 000		893.36											
EARTHGRA000	Earthgrains Baking Co's Inc	54305935532		BREAD			11/13/2018	R					728.96
** L 9310 000 0000 000		91900142		111918			11/13/2018	N					728.96
24 E 3100 631 0000 000		728.96											
								68618			2,582.40		
EARTHWAL000	Earthwalk Communications, I	20181440		Equipment			11/13/2018	R					1,199.00
** L 9310 000 0000 000		61900114		111918			11/13/2018	N					1,199.00
08 E 1000 736 0000 000		1,199.00											
EARTHWAL000	Earthwalk Communications, I	20181520		Cart			11/13/2018	R					1,199.00
** L 9310 000 0000 000		61900151		111918			11/13/2018	N					1,199.00
08 E 1000 736 0000 000		1,199.00											
								68619			2,398.00		
ECK ROY000	Eck, Roya A	AIRFARE ACTE CONF		Airfare to ACTE Conference, San Antonio			11/13/2018	R					342.60
** L 9310 000 0000 000		1011900003		111918			11/13/2018	N					342.60
07 E 1000 320 0000 430		342.60											
ECK ROY000	Eck, Roya A	WORKSHOP JCCC		Adobe Printshop, Illustrator, and Indesign workshop			11/13/2018	R					97.40
** L 9310 000 0000 000		1161900014		111918			11/13/2018	N					97.40
34 E 1000 580 1000 160		97.40											
								68620			440.00		

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EGRAF-X 000	EgraF-X Inc.	18752		Graphic/signs - decals - Transit 343, Silverado 344, suburban 520, f150-346, f250-347, f250 -348, f250 -349, Transit 216			11/14/2018	R						400.00
** L 9310 000 0000 000		21900187		111918			11/14/2018	N						400.00
06 E 2710 890 0000 000		400.00												
								68621				400.00		
ELLIOTT 000	Elliott Electric Supply Inc	135-83794-01		electrical			11/13/2018	R						740.53
** L 9310 000 0000 000		31900462		111918			11/13/2018	N						740.53
06 E 2600 619 1000 000		166.95				06 E 2600 619 3300 000				30.49				
06 E 2620 722 0000 000		543.09												
ELLIOTT 000	Elliott Electric Supply Inc	146-45706-01		electrical			11/13/2018	R						231.39
** L 9310 000 0000 000		31900368		111918			11/13/2018	N						231.39
06 E 2600 619 1000 000		202.20				06 E 2600 619 1000 000				214.10				
06 E 2600 619 1000 000		-202.20				06 E 2600 619 0000 000				8.06				
06 E 2620 722 0000 000		9.23												
								68622				971.92		
ENTERCOM000	Entercom Wichita	1036844-1		Radio Spots			11/13/2018	R						1,000.00
** L 9310 000 0000 000		141900069		111918			11/13/2018	N						1,000.00
06 E 2321 890 0000 000		1,000.00												
ENTERCOM000	Entercom Wichita	1036844-2		Radio Spots			11/13/2018	R						725.00
** L 9310 000 0000 000		141900088		111918			11/13/2018	N						725.00
06 E 2321 890 0000 000		725.00												
ENTERCOM000	Entercom Wichita	1036850-1		Radio Spots			11/13/2018	R						750.00

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ENTERCOM000	Vendor Continued....							
** L 9310 000 0000 000		141900068	111918	11/13/2018	N			750.00
06 E 2321 890 0000 000		750.00						
ENTERCOM000	Entercom Wichita	1036850-2	Radio Spots	11/13/2018	R			750.00
** L 9310 000 0000 000		141900089	111918	11/13/2018	N			750.00
06 E 2321 890 0000 000		750.00						
ENTERCOM000	Entercom Wichita	1036853-1	Radio Spots	11/13/2018	R			750.00
** L 9310 000 0000 000		141900070	111918	11/13/2018	N			750.00
06 E 2321 890 0000 000		750.00						
ENTERCOM000	Entercom Wichita	1036853-2	Radio Spots	11/13/2018	R			425.00
** L 9310 000 0000 000		141900090	111918	11/13/2018	N			425.00
06 E 2321 890 0000 000		425.00						
					68623	4,400.00		
ENTERPRI000	Enterprise FM Trust	FBN3574363	leasing	11/14/2018	R			8,555.13
** L 9310 000 0000 000		11900220	111918	11/14/2018	N			8,555.13
16 E 2700 732 0000 000		8,555.13						
					68624	8,555.13		
ESSDACK 000	Essdack	FL-51206	Travel reimbursement	11/14/2018	R			133.34
** L 9310 000 0000 000		51900101	111918	11/14/2018	N			133.34
07 E 2200 300 0000 493		133.34						
ESSDACK 000	Essdack	FL-51206	PBL with Ginger/Kate	11/14/2018	R			1,400.00
** L 9310 000 0000 000		51800180	111918	11/14/2018	N			1,400.00
07 E 9999 000 0000 000		1,400.00						

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ESSDACK 000	Essdack	3RD PAYMENT 2018		FTE			11/13/2018	R					54,478.20
** L 9310 000 0000 000		11900216		111918			11/13/2018	N					54,478.20
06 E 1000 591 0000 000		54,478.20											
ESSDACK 000	Essdack	9815		Curriculum Leaders PLC			11/14/2018	R					80.00
** L 9310 000 0000 000		51900087		111918			11/14/2018	N					80.00
26 E 2200 580 0000 000		80.00											
ESSDACK 000	Essdack	FL-51206		Workshop fees for 9/26/18 "Engaging In Mathematical & Scientific Thinking For The Next Generation."			11/13/2018	R					1,533.34
** L 9310 000 0000 000		101900015		111918			11/13/2018	N					1,533.34
08 E 2213 330 8000 000		1,533.34											
ESSDACK 000	Essdack	FL-51388		Coaching Sessions			11/14/2018	R					4,200.00
** L 9310 000 0000 000		51800181		111918			11/14/2018	N					4,200.00
07 E 9999 000 0000 000		4,200.00											
								68625	61,824.88				
ESTELANG000	Estell, Angie	OCT 2018		Special Ed Mileage			11/14/2018	R					203.83
** L 9310 000 0000 000		71900141		111918			11/14/2018	N					203.83
30 E 2300 580 0000 700		203.83											
								68626	203.83				
EVANS CE000	Evans Ceramic Supplies	5653 BALANCE		kiln stilts and wax resist			11/13/2018	R					106.30
** L 9310 000 0000 000		1091900008		111918			11/13/2018	N					106.30
55 E 2200 610 1000 140		106.30											
EVANS CE000	Evans Ceramic Supplies	5798		EM210 White Eathenware			11/13/2018	R					190.00

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EVANS CE000	Vendor Continued....									
** L 9310 000 0000 000		2001900103	111918	11/13/2018	N					190.00
55 E 2200 610 2000 240		190.00								
EVANS CE000	Evans Ceramic Supplies	5827	clay	11/13/2018	R					720.00
** L 9310 000 0000 000		1091900025	111918	11/13/2018	N					720.00
55 E 2200 610 1000 140		720.00								
						68627		1,016.30		
EVCO WHO000	Evco Wholesale Food Corp	0329878	FOOD/NONFOOD	11/13/2018	R					23,741.06
** L 9310 000 0000 000		91900132	111918	11/13/2018	N					23,741.06
24 E 3100 631 0000 000		827.62	24 E 3100 639 0000 000			87.18				
24 E 3100 631 0000 000		714.18	24 E 3100 631 0000 000			1,540.11				
24 E 3100 639 0000 000		140.61	24 E 3100 631 0000 000			323.26				
24 E 3100 631 0000 000		1,152.70	24 E 3100 639 0000 000			86.65				
24 E 3100 639 0000 000		82.80	24 E 3100 631 0000 000			1,044.38				
24 E 3100 639 0000 000		94.18	24 E 3100 631 0000 000			437.13				
24 E 3100 631 0000 000		943.22	24 E 3100 631 0000 000			350.82				
24 E 3100 631 0000 000		918.02	24 E 3100 639 0000 000			29.20				
24 E 3100 631 0000 000		686.88	24 E 3100 631 0000 000			438.73				
24 E 3100 639 0000 000		42.85	24 E 3100 631 0000 000			329.18				
24 E 3100 631 0000 000		417.15	24 E 3100 631 0000 000			152.18				
24 E 3100 631 0000 000		556.77	24 E 3100 639 0000 000			87.60				
24 E 3100 631 0000 000		793.34	24 E 3100 631 0000 000			207.83				
24 E 3100 639 0000 000		17.14	24 E 3100 631 0000 000			234.75				
24 E 3100 631 0000 000		324.84	24 E 3100 631 0000 000			368.98				
24 E 3100 631 0000 000		194.18	24 E 3100 631 0000 000			370.74				
24 E 3100 631 0000 000		374.26	24 E 3100 631 0000 000			298.42				
24 E 3100 631 0000 000		509.88	24 E 3100 631 0000 000			542.67				
24 E 3100 631 0000 000		116.55	24 E 3100 639 0000 000			21.42				
24 E 3100 631 0000 000		119.73	24 E 3100 631 0000 000			205.82				

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		Detail Amount	1099	Asset	Lg	Account Number	Detail Amount	1099	Asset	Lg
EVCO WHO000	Vendor Continued....									
24 E 3100 631 0000 000		94.56				24 E 3100 631 0000 000	241.03			
24 E 3100 639 0000 000		29.20				24 E 3100 631 0000 000	326.06			
24 E 3100 631 0000 000		284.38				24 E 3100 631 0000 000	573.09			
24 E 3100 639 0000 000		56.68				24 E 3100 631 0000 000	139.39			
24 E 3100 631 0000 000		517.83				24 E 3100 631 0000 000	325.09			
24 E 3100 631 0000 000		516.82				24 E 3100 631 0000 000	241.44			
24 E 3100 631 0000 000		419.10				24 E 3100 639 0000 000	111.32			
24 E 3100 631 0000 000		500.83				24 E 3100 631 0000 000	490.09			
24 E 3100 631 0000 000		103.26				24 E 3100 631 0000 000	660.82			
24 E 3100 639 0000 000		85.70				24 E 3100 631 0000 000	316.82			
24 E 3100 631 0000 000		897.32				24 E 3100 639 0000 000	17.14			
24 E 3100 631 0000 000		132.95				24 E 3100 631 0000 000	173.14			
24 E 3100 631 0000 000		148.76				24 E 3100 631 0000 000	154.29			
						68628			23,741.06	
F&A FOOD000	F&A Food Sales Inc	1940944		FOOD/NONFOOD		11/09/2018	R			88,577.21
** L 9310 000 0000 000		91900133		111918		11/09/2018	N			88,577.21
24 E 3100 631 0000 000		3,518.30				24 E 3100 639 0000 000	256.58			
24 E 3100 631 0000 000		-78.90				24 E 3100 631 0000 000	5,388.47			
24 E 3100 639 0000 000		380.18				24 E 3100 631 0000 000	-69.90			
24 E 3100 631 0000 000		5,937.25				24 E 3100 639 0000 000	402.69			
24 E 3100 631 0000 000		-139.07				24 E 3100 631 0000 000	432.90			
24 E 3100 631 0000 000		5,293.24				24 E 3100 639 0000 000	94.90			
24 E 3100 631 0000 000		956.08				24 E 3100 631 0000 000	3,993.27			
24 E 3100 639 0000 000		223.70				24 E 3100 631 0000 000	1,020.58			
24 E 3100 639 0000 000		31.26				24 E 3100 631 0000 000	-39.45			
24 E 3100 631 0000 000		2,866.80				24 E 3100 639 0000 000	182.79			
24 E 3100 631 0000 000		2,010.94				24 E 3100 639 0000 000	40.61			
24 E 3100 631 0000 000		-20.86				24 E 3100 631 0000 000	1,992.10			
24 E 3100 639 0000 000		31.26				24 E 3100 631 0000 000	315.55			

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F&A FOOD000 Vendor Continued....																
24 E 3100 631 0000 000							1,108.76				24 E 3100 639 0000 000	56.94				
24 E 3100 631 0000 000							2,715.64				24 E 3100 639 0000 000	143.08				
24 E 3100 631 0000 000							1,467.36				24 E 3100 639 0000 000	31.26				
24 E 3100 631 0000 000							-92.67				24 E 3100 631 0000 000	-39.45				
24 E 3100 631 0000 000							1,795.10				24 E 3100 639 0000 000	29.20				
24 E 3100 631 0000 000							1,375.72				24 E 3100 639 0000 000	69.81				
24 E 3100 631 0000 000							345.49				24 E 3100 631 0000 000	1,607.50				
24 E 3100 639 0000 000							36.28				24 E 3100 618 0000 000	92.88				
24 E 3100 631 0000 000							1,307.05				24 E 3100 639 0000 000	119.15				
24 E 3100 631 0000 000							-88.11				24 E 3100 631 0000 000	-58.71				
24 E 3100 631 0000 000							1,529.34				24 E 3100 639 0000 000	99.55				
24 E 3100 631 0000 000							197.46				24 E 3100 631 0000 000	371.29				
24 E 3100 639 0000 000							75.92				24 E 3100 631 0000 000	941.12				
24 E 3100 639 0000 000							43.23				24 E 3100 631 0000 000	332.74				
24 E 3100 631 0000 000							401.76				24 E 3100 631 0000 000	426.37				
24 E 3100 639 0000 000							72.27				24 E 3100 631 0000 000	-106.44				
24 E 3100 631 0000 000							1,457.64				24 E 3100 639 0000 000	32.18				
24 E 3100 631 0000 000							1,162.33				24 E 3100 639 0000 000	16.09				
24 E 3100 631 0000 000							-687.11				24 E 3100 631 0000 000	1,868.78				
24 E 3100 639 0000 000							127.08				24 E 3100 631 0000 000	1,122.37				
24 E 3100 639 0000 000							94.90				24 E 3100 631 0000 000	1,000.30				
24 E 3100 631 0000 000							401.52				24 E 3100 631 0000 000	661.64				
24 E 3100 639 0000 000							94.90				24 E 3100 631 0000 000	1,352.71				
24 E 3100 631 0000 000							1,005.76				24 E 3100 639 0000 000	27.14				
24 E 3100 618 0000 000							15.58				24 E 3100 631 0000 000	1,622.39				
24 E 3100 639 0000 000							89.49				24 E 3100 631 0000 000	697.48				
24 E 3100 631 0000 000							785.56				24 E 3100 639 0000 000	13.57				
24 E 3100 631 0000 000							127.55				24 E 3100 631 0000 000	899.37				
24 E 3100 631 0000 000							710.39				24 E 3100 639 0000 000	126.16				
24 E 3100 631 0000 000							-31.81				24 E 3100 631 0000 000	-78.90				
24 E 3100 631 0000 000							1,054.98				24 E 3100 631 0000 000	274.88				

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F&A FOOD000	Vendor Continued....											
24 E 3100 631 0000 000	850.50				24 E 3100 639 0000 000			104.20				
24 E 3100 631 0000 000	1,109.76				24 E 3100 631 0000 000			295.03				
24 E 3100 631 0000 000	802.63				24 E 3100 631 0000 000			1,535.48				
24 E 3100 631 0000 000	1,810.74				24 E 3100 631 0000 000			528.69				
24 E 3100 631 0000 000	993.74				24 E 3100 639 0000 000			75.92				
24 E 3100 631 0000 000	1,232.07				24 E 3100 631 0000 000			305.54				
24 E 3100 631 0000 000	605.41				24 E 3100 639 0000 000			15.63				
24 E 3100 631 0000 000	1,810.91				24 E 3100 639 0000 000			265.94				
24 E 3100 631 0000 000	-173.14				24 E 3100 618 0000 000			15.58				
24 E 3100 631 0000 000	1,231.29				24 E 3100 639 0000 000			125.65				
24 E 3100 631 0000 000	-78.90				24 E 3100 631 0000 000			562.49				
24 E 3100 639 0000 000	13.57				24 E 3100 631 0000 000			-12.59				
24 E 3100 618 0000 000	92.88				24 E 3100 631 0000 000			3,494.17				
24 E 3100 639 0000 000	108.10				24 E 3100 631 0000 000			382.66				
24 E 3100 631 0000 000	1,098.13				24 E 3100 639 0000 000			36.16				
24 E 3100 631 0000 000	755.58				24 E 3100 639 0000 000			84.08				
24 E 3100 631 0000 000	281.70				24 E 3100 631 0000 000			663.07				
24 E 3100 639 0000 000	81.46											
							68629			88,577.21		
FAIRBANK000	Fairbank Equipment Inc				S2074506.001	parts	R					6.96
** L 9310 000 0000 000	31900364				111918	11/09/2018	N					6.96
06 E 2650 615 0000 000	6.96					11/09/2018						
							68630			6.96		
FAMILY M000	Family MedCenters PA				15710	DOT / Aide Physicals	R					300.00
** L 9310 000 0000 000	21900165				111918	11/14/2018	N					300.00
06 E 2710 683 0000 000	300.00		MEDIC			11/14/2018						

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FAMILY M000	Family MedCenters PA	15730				DOT /Aide Physicals	11/14/2018	R					276.00
** L 9310 000 0000 000		21900164				111918	11/14/2018	N					276.00
06 E 2710 683 0000 000		276.00		MEDIC									
FAMILY M000	Family MedCenters PA	15780				DOT Physical	11/14/2018	R					60.00
** L 9310 000 0000 000		21900163				111918	11/14/2018	N					60.00
06 E 2710 683 0000 000		60.00		MEDIC									
FAMILY M000	Family MedCenters PA	16010				DOT - part of Cecelia's fees left off	11/14/2018	R					5.00
** L 9310 000 0000 000		21900152				111918	11/14/2018	N					5.00
06 E 2710 683 0000 000		5.00		MEDIC									
FAMILY M000	Family MedCenters PA	16070				DOT / Aide Physicals	11/14/2018	R					138.00
** L 9310 000 0000 000		21900166				111918	11/14/2018	N					138.00
06 E 2710 683 0000 000		138.00		MEDIC									
									68631		779.00		
FARMER B003	Farmer Brothers	7032 4953 4952				Kitchen and Coffee Station supplies	11/09/2018	R					214.99
** L 9310 000 0000 000		8001900040				111918	11/09/2018	N					214.99
08 E 2213 630 8000 000		214.99											
									68632		214.99		
FBM WAGN000	FBM Wagner Distribution LLC	85138421-00				ceiling tile	11/09/2018	R					640.00
** L 9310 000 0000 000		31900363				111918	11/09/2018	N					640.00
06 E 2600 619 1000 000		640.00											
FBM WAGN000	FBM Wagner Distribution LLC	8513915-00				ceiling tile	11/14/2018	R					583.20
** L 9310 000 0000 000		31900502				111918	11/14/2018	N					583.20

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FBM WAGN000	Vendor Continued....										
06 E 2600 619 3700 000							583.20				
					68633				1,223.20		
FERGUREN000	Ferguson, Renee M	AT CONF 2018	Special Ed Reimbursement	11/14/2018	R						36.88
** L 9310 000 0000 000		71900121	111918	11/14/2018	N						36.88
30 E 2152 580 0000 714							36.88				
					68634				36.88		
FERGUSON000	Ferguson Enterprises Inc #2	7047348	plumbing	11/09/2018	R						16.75
** L 9310 000 0000 000		31900347	111918	11/09/2018	N						16.75
06 E 2600 619 3300 000							16.75				
FERGUSON000	Ferguson Enterprises Inc #2	7051175	plumbing	11/09/2018	R						84.78
** L 9310 000 0000 000		31900366	111918	11/09/2018	N						84.78
06 E 2600 619 2100 000							84.78				
FERGUSON000	Ferguson Enterprises Inc #2	7059871	plumbing	11/09/2018	R						10.26
** L 9310 000 0000 000		31900366	111918	11/09/2018	N						10.26
06 E 2600 619 2000 000							10.26				
FERGUSON000	Ferguson Enterprises Inc #2	7060085	plumbing	11/09/2018	R						12.99
** L 9310 000 0000 000		31900403	111918	11/09/2018	N						12.99
06 E 2620 727 0000 000							12.99				
FERGUSON000	Ferguson Enterprises Inc #2	7063144	plumbing	11/09/2018	R						25.90
** L 9310 000 0000 000		31900366	111918	11/09/2018	N						25.90
06 E 2600 619 3600 000							25.90				
FERGUSON000	Ferguson Enterprises Inc #2	7078301	plumbing	11/13/2018	R						986.12

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FERGUSON000	Vendor Continued....										
** L 9310 000 0000 000		31900454	111918	11/13/2018	N						986.12
06 E 2600 619 1000 000		986.12									
FERGUSON000	Ferguson Enterprises Inc #2	7083411	plumbing	11/13/2018	R						202.07
** L 9310 000 0000 000		31900471	111918	11/13/2018	N						202.07
06 E 2600 619 1000 000		143.77				06 E 2600 619 2100 000	6.85				
30 E 2600 619 4000 720		51.45									
FERGUSON000	Ferguson Enterprises Inc #2	7094073 7096205	plumbing	11/14/2018	R						108.28
** L 9310 000 0000 000		31900522	111918	11/14/2018	N						108.28
06 E 2600 619 1000 000		108.28									
FERGUSON000	Ferguson Enterprises Inc #2	7405280 7108133	plumbing	11/14/2018	R						228.91
** L 9310 000 0000 000		31900496	111918	11/14/2018	N						228.91
06 E 2600 619 2000 000		173.26				06 E 2600 619 3900 000	55.65				
					68635				1,676.06		
FLAGHOUS000	Flaghouse Inc	P0580080201011	Cone sets and Chicklettes set for PE Turkey Tournament	11/09/2018	R						155.67
** L 9310 000 0000 000		3401900067	111918	11/09/2018	N						155.67
06 E 1000 619 3400 000		155.67									
FLAGHOUS000	Flaghouse Inc	P080080201029	Cone sets and Chicklettes set for PE Turkey Tournament	11/09/2018	R						387.58
** L 9310 000 0000 000		3401900067	111918	11/09/2018	N						387.58
06 E 1000 619 3400 000		387.58									
					68636				543.25		
FLEETPRI000	Fleetpride, Inc.	12690731	(4) washer pc	11/14/2018	R						44.28

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FLEETPRI000	Vendor Continued....												
** L 9310 000 0000 000		21900185		111918			11/14/2018	N					44.28
06 E 2730 615 0000 000		44.28											
								68637			44.28		
FLEETPRI001	Fleetpride, Inc.	9415348 AND CREDIT		Repair parts			11/09/2018	R					101.73
** L 9310 000 0000 000		21900138		111918			11/09/2018	N					101.73
06 E 2730 615 0000 000		501.73				06 E 2730 615 0000 000			-400.00				
FLEETPRI001	Fleetpride, Inc.	9488491		Repair parts			11/09/2018	R					501.73
** L 9310 000 0000 000		21900138		111918			11/09/2018	N					501.73
06 E 2730 615 0000 000		501.73											
FLEETPRI001	Fleetpride, Inc.	9607960		Repair parts			11/09/2018	R					192.68
** L 9310 000 0000 000		21900138		111918			11/09/2018	N					192.68
06 E 2730 615 0000 000		192.68											
								68638			796.14		
FLINN SC000	Flinn Scientific Inc	2285344		CHS chemistry and anatomy lab supplies			11/09/2018	R					12.71
** L 9310 000 0000 000		1061900004		111918			11/09/2018	N					12.71
06 E 1000 680 1000 100		12.71											
								68639			12.71		
FLINT HI000	Flint Hills Environmental L	1109		30 gl parts washer			11/14/2018	R					129.00
** L 9310 000 0000 000		21900181		111918			11/14/2018	N					129.00
06 E 2730 618 0000 000		129.00 NONEM											
								68640			129.00		

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FLIPPEN 000	The Flippen Group LLC	55736				LeadWorthy Manuals	11/14/2018	R					481.25
** L 9310 000 0000 000		51900100				111918	11/14/2018	N					481.25
55 E 1000 644 1800 000		481.25	NONEM										
								68641			481.25		
FOLEY EQ000	Foley Equipment Co	0229788				Diagnostic of engine electronics - ecm start circuit #181	11/14/2018	R					190.35
** L 9310 000 0000 000		21900197				111918	11/14/2018	N					190.35
06 E 2730 490 0000 000		190.35											
FOLEY EQ000	Foley Equipment Co	SS020009903				Diagnostic & replacement of engine ECM. ECM Damaged internally by excess vibration caused by worn engine mounts. Replace engine mounts. #190	11/09/2018	R					3,746.79
** L 9310 000 0000 000		21900134				111918	11/09/2018	N					3,746.79
06 E 2730 490 0000 000		3,746.79											
FOLEY EQ000	Foley Equipment Co	SS020010095				Diagnostic & replacement of DEF dosing valve & pump #194; Diagnostic & replacement of fuel injector pump & fuel transfer pump #172	11/14/2018	R					8,248.97
** L 9310 000 0000 000		21900196				111918	11/14/2018	N					8,248.97
06 E 2730 490 0000 000		2,871.84				06 E 2730 490 0000 000			5,377.13				
								68642			12,186.11		
FOLLETT 000	Follett School Solutions	2317460A				Paperbacks	11/14/2018	R					424.00

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FOLLETT 000	Vendor Continued....										
** L 9310 000 0000 000		51900091	111918	11/14/2018	N						424.00
55 E 1000 644 1000 000		424.00									
						68643			424.00		
FOSTEMAR000	Foster, Mark D	REIMBURESE AIR FARE	reimbursement.	11/09/2018	R						335.75
** L 9310 000 0000 000		1801900013	111918	11/09/2018	N						335.75
13 E 1000 580 1800 000		335.75									
						68644			335.75		
FOSTETIN000	Foster, Tina	IB CONFERENCE 2018	CHS	11/09/2018	R						43.68
** L 9310 000 0000 000		1001900074	111918	11/09/2018	N						43.68
26 E 2200 580 0000 108		10.61	26 E 2200 580 0000 108				5.87				
26 E 2200 580 0000 108		4.87	26 E 2200 580 0000 108				7.99				
26 E 2200 580 0000 108		8.34	26 E 2200 580 0000 108				6.00				
						68645			43.68		
FOULSTON000	Foulston & Siefkin	457328	legal	11/09/2018	R						160.00
** L 9310 000 0000 000		11900192	111918	11/09/2018	N						160.00
06 E 2310 345 0000 000		160.00 NONEM									
						68646			160.00		
FREEMAN 000	Freeman Petty Cash	4TH GRADE TRIP	Reimbursement for 4th grade field trip	11/13/2018	R						250.00
** L 9310 000 0000 000		3501900065	111918	11/13/2018	N						250.00
06 E 1000 320 3500 000		250.00									
						68647			250.00		

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GARNETT 000	Garnett Auto Supply	4819615		(2) trans connectors			11/13/2018	R						22.36
** L 9310 000 0000 000		21900143		111918			11/13/2018	N						22.36
06 E 2730 615 0000 000		22.36												
GARNETT 000	Garnett Auto Supply	4819754		scissor jack			11/13/2018	R						28.71
** L 9310 000 0000 000		21900149		111918			11/13/2018	N						28.71
06 E 2730 618 0000 000		28.71												
GARNETT 000	Garnett Auto Supply	4820088		Garage door lubricant - tire valve - Lift support #506			11/14/2018	R						11.98
** L 9310 000 0000 000		21900169		111918			11/14/2018	N						11.98
06 E 2730 618 0000 000		11.98												
GARNETT 000	Garnett Auto Supply	4820804		Garage door lubricant - tire valve - Lift support #506			11/14/2018	R						5.04
** L 9310 000 0000 000		21900169		111918			11/14/2018	N						5.04
06 E 2730 615 0000 000		5.04												
GARNETT 000	Garnett Auto Supply	4820818		Garage door lubricant - tire valve - Lift support #506			11/14/2018	R						36.96
** L 9310 000 0000 000		21900169		111918			11/14/2018	N						36.96
06 E 2730 615 0000 000		36.96												
									68648	105.05				
GENERAL 002	General Parts Inc	1692449		part			11/13/2018	R						34.31
** L 9310 000 0000 000		31900410		111918			11/13/2018	N						34.31
06 E 2600 619 1000 000		34.31												
GENERAL 002	General Parts Inc	1694400		parts			11/13/2018	R						148.53
** L 9310 000 0000 000		31900469		111918			11/13/2018	N						148.53
06 E 2600 619 1000 000		148.53												

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GENERAL 002	General Parts Inc	1696169	part	11/14/2018	R						254.57
** L 9310 000 0000 000		31900511	111918	11/14/2018	N						254.57
06 E 2600 619 1000 000		254.57									
GENERAL 002	General Parts Inc	1696632	part	11/14/2018	R						41.47
** L 9310 000 0000 000		31900524	111918	11/14/2018	N						41.47
06 E 2600 619 1000 000		41.47									
					68649				478.88		
GLAMAERI000	Glamann, Erin C	REIMBURSE FOR SUPPLI	Reimbursement to Erin Glamann for classroom supplies, classroom decorations, and a teacher cart from Hobby Lobby, Mardel, Joann Fabrics, and Bizzy Bee	11/13/2018	R						215.59
** L 9310 000 0000 000		3401900066	111918	11/13/2018	N						215.59
16 E 1000 739 3400 000		25.79	06 E 1000 619 3400 000				189.80				
					68650				215.59		
GOPHER S000	Gopher Sport	9518409	Coated-Foam Dodgeballs	11/13/2018	R						233.88
** L 9310 000 0000 000		2101900064	111918	11/13/2018	N						233.88
06 E 1000 619 2100 250		199.90	06 E 1000 619 2100 250				33.98				
					68651				233.88		
GRAINGER000	Grainger	9938178390	(2) disposable gloves 2xl , (1) disposable gloves - L , (12) shlf bin 17 7/8 x 4 1/8, (1) dividers pk 24	11/14/2018	R						76.37
** L 9310 000 0000 000		21900189	111918	11/14/2018	N						76.37

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GRAINGER000	Vendor Continued....										
06 E 2730 618 0000 000							76.37				
						68652			76.37		
GREGOMAR000	Gregory, Mary	OCT 2018 MILES	MILEAGE	11/13/2018	R						52.87
** L 9310 000 0000 000		91900134	111918	11/13/2018	N						52.87
24 E 3100 580 0000 000							52.87				
GREGOMAR000	Gregory, Mary	SEPT MILES 2018	MILEAGE	11/14/2018	R						34.34
** L 9310 000 0000 000		91900147	111918	11/14/2018	N						34.34
24 E 3100 580 0000 000							34.34				
						68653			87.21		
GREY HOU000	Grey House Publishing	351833	Reference books	11/13/2018	R						165.75
** L 9310 000 0000 000		1111900008	111918	11/13/2018	N						165.75
06 E 2200 641 1000 000							165.75				
GREY HOU000	Grey House Publishing	948886	Reference books	11/13/2018	R						309.75
** L 9310 000 0000 000		1111900007	111918	11/13/2018	N						309.75
06 E 2200 641 1000 000							309.75				
						68654			475.50		
GREY HOU001	Grey House Publishing Inc	164127	Reference books	11/13/2018	R						1,249.50
** L 9310 000 0000 000		1111900006	111918	11/13/2018	N						1,249.50
06 E 2200 641 1000 000							1,249.50				
GREY HOU001	Grey House Publishing Inc	164128	Reference books	11/13/2018	R						340.00
** L 9310 000 0000 000		1111900006	111918	11/13/2018	N						340.00
06 E 2200 641 1000 000							340.00				
						68655			1,589.50		

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GRIFFSCO000 Griffitt, Scott	OCT 2018		miles			11/13/2018	R						57.23
** L 9310 000 0000 000	11900204		111918			11/13/2018	N						57.23
06 E 1000 581 0000 000	57.23												
								68656	57.23				
GRIZZLY 000 Grizzly Industrial, Inc.	9331182-02		MACHINERY			11/13/2018	R						1,830.00
** L 9310 000 0000 000	11900033		111918			11/13/2018	N						1,830.00
06 E 2510 619 0000 000	1,830.00												
								68657	1,830.00				
HAJOCA C000 Hajoca Corporation	S013454904.001		plumbing			11/13/2018	R						1,094.81
** L 9310 000 0000 000	31900358		111918			11/13/2018	N						1,094.81
06 E 2600 619 0100 000	1,094.81												
HAJOCA C000 Hajoca Corporation	S013475281.001		plumbing			11/13/2018	R						22.32
** L 9310 000 0000 000	31900413		111918			11/13/2018	N						22.32
06 E 2600 619 1000 000	22.32												
HAJOCA C000 Hajoca Corporation	S013554268.001		plumbing			11/13/2018	R						150.12
** L 9310 000 0000 000	31900484		111918			11/13/2018	N						150.12
06 E 2600 619 3900 000	150.12												
HAJOCA C000 Hajoca Corporation	S013585747.001		hvac			11/14/2018	R						669.11
** L 9310 000 0000 000	31900515		111918			11/14/2018	N						669.11
06 E 2600 619 2000 000	669.11												
								68658	1,936.36				
HALE'S S000 Hale's Sales and Service	27999		repair			11/13/2018	R						431.46
** L 9310 000 0000 000	31900352		111918			11/13/2018	N						431.46

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HALE'S S000 Vendor Continued....										
06 E 2600 490 0000 000	431.46									
HALE'S S000 Hale's Sales and Service	28025	parts	11/13/2018	R						89.56
** L 9310 000 0000 000	31900387	111918	11/13/2018	N						89.56
06 E 2650 615 0000 000	89.56									
					68659			521.02		
HALLIJAS000 Halling, Jason	ARK CITY 10/15/18	Mileage to Ark City for League VB Tournament	11/13/2018	R						58.86
** L 9310 000 0000 000	2001900085	111918	11/13/2018	N						58.86
06 E 1000 683 2000 250	58.86									
HALLIJAS000 Halling, Jason	MULVANE 10/15/18	Travel to Mulvane for League Cross Country	11/13/2018	R						15.26
** L 9310 000 0000 000	2001900093	111918	11/13/2018	N						15.26
06 E 1000 739 2000 250	15.26									
					68660			74.12		
HAMILMIS000 Hamilton, Misti	OCT 2018	Special Ed Student Related Mileage	11/14/2018	R						102.53
** L 9310 000 0000 000	71900140	111918	11/14/2018	N						102.53
30 E 2152 580 0000 714	17.51	30 E 2152 581 0000 714				85.02				
					68661			102.53		
HAMILTYL000 Hamilton, Tyler D	OCT 2018	Travel Reimbursement	11/14/2018	R						45.78
** L 9310 000 0000 000	2101900097	111918	11/14/2018	N						45.78
06 E 1000 580 2100 000	45.78									

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HAMILTYL000 Hamilton, Tyler D	SEPT TRAVEL	Reimburse Travel	11/13/2018	R		65.40
** L 9310 000 0000 000	2101900079	111918	11/13/2018	N		65.40
06 E 1000 580 2100 250	65.40					
				68662	111.18	
HAMPEL 0000 Hampel Oil Distributors Inc	91093029	Diesel motor fuel 3040 UGL	11/13/2018	R		7,721.60
** L 9310 000 0000 000	21900142	111918	11/13/2018	N		7,721.60
06 E 2710 626 0000 000	7,721.60					
HAMPEL 0000 Hampel Oil Distributors Inc	91093530	off road #2 hampel powerdiesel TW, unleaded 87 gasoline TW	11/13/2018	R		194.60
** L 9310 000 0000 000	21900161	111918	11/13/2018	N		194.60
06 E 2710 626 0000 000	194.60					
HAMPEL 0000 Hampel Oil Distributors Inc	91093531	off road #2 hampel powerdiesel TW, unleaded 87 gasoline TW	11/13/2018	R		278.32
** L 9310 000 0000 000	21900161	111918	11/13/2018	N		278.32
06 E 2710 626 0000 000	278.32					
HAMPEL 0000 Hampel Oil Distributors Inc	91094777	off road #2 hampel powerdiesel TW, unleaded 87 gasoline TW	11/13/2018	R		3,134.36
** L 9310 000 0000 000	21900161	111918	11/13/2018	N		3,134.36
06 E 2710 626 0000 000	3,134.36					
HAMPEL 0000 Hampel Oil Distributors Inc	91101583	off road #2 Hampel Power diesel TW 3900 UGL	11/14/2018	R		10,413.00
** L 9310 000 0000 000	21900173	111918	11/14/2018	N		10,413.00
06 E 2710 626 0000 000	10,413.00					
				68663	21,741.88	

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HARBOR F000	Harbor Freight Tools	03265942	supplies	11/14/2018	R						23.99
** L 9310 000 0000 000		31900517	111918	11/14/2018	N						23.99
06 E 2600 610 0000 000		23.99									
						68664			23.99		
HARDIDEN001	Harding, Denise R	PICS	Picture frames	11/14/2018	R						51.42
** L 9310 000 0000 000		21900167	111918	11/14/2018	N						51.42
06 E 2710 890 0000 000		51.42									
						68665			51.42		
HAYS COM000	Hays Companies	733775	consulting fee	11/14/2018	R						7,500.00
** L 9310 000 0000 000		11900219	111918	11/14/2018	N						7,500.00
08 E 2590 350 0000 000		7,500.00									
HAYS COM000	Hays Companies	734130	installment	11/13/2018	R						16,250.00
** L 9310 000 0000 000		11900214	111918	11/13/2018	N						16,250.00
08 E 2590 350 0000 000		16,250.00									
						68666			23,750.00		
HAYSVILL001	Haysville Rental Center	55212	rental	11/13/2018	R						61.56
** L 9310 000 0000 000		31900442	111918	11/13/2018	N						61.56
06 E 2600 619 3300 000		61.56									
HAYSVILL001	Haysville Rental Center	55244	rental	11/13/2018	R						46.00
** L 9310 000 0000 000		31900442	111918	11/13/2018	N						46.00
06 E 2600 619 1000 000		46.00									
						68667			107.56		

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HAYSVILL004 Haysville Police Department	SECOND 2018		resource officers			11/13/2018	R						76,904.50
** L 9310 000 0000 000	11900199		111918			11/13/2018	N						76,904.50
08 E 2660 340 0000 006	76,904.50												
							68668				76,904.50		
HAYSVILL006 Haysville Middle School	CHOIR SHIRTS		Reimbursement for portion of choir shirts			11/13/2018	R						540.80
** L 9310 000 0000 000	2001900088		111918			11/13/2018	N						540.80
55 E 2200 610 2000 000	540.80												
HAYSVILL006 Haysville Middle School	MAINT AGREEEMENT		Reimb for Maint Agreement on Magner 110DC Coin			11/13/2018	R						189.50
** L 9310 000 0000 000	2001900090		111918			11/13/2018	N						189.50
06 E 2400 619 2000 000	189.50												
HAYSVILL006 Haysville Middle School	MONITER LNCH SEPT		Reimbursement for Moniter lunch for September			11/13/2018	R						419.30
** L 9310 000 0000 000	2001900089		111918			11/13/2018	N						419.30
06 E 1000 619 2000 000	419.30												
HAYSVILL006 Haysville Middle School	TSHIRTS WEB CREW		Reimbursement for tee shirts for web crew			11/13/2018	R						534.75
** L 9310 000 0000 000	2001900091		111918			11/13/2018	N						534.75
06 E 1000 321 2000 205	534.75				06 E 1000 322 2000 205				0.00				
							68669				1,684.35		
HAYSVILL007 Haysville True Value	A144730		Hardware			11/13/2018	R						90.93
** L 9310 000 0000 000	61900150		111918			11/13/2018	N						90.93
06 E 2580 619 0000 000	90.93												

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HAYSVILL007 Haysville True Value	A152093	supplies	11/13/2018	R	547.48
** L 9310 000 0000 000	31900373	111918	11/13/2018	N	547.48
06 E 2600 619 1000 000	27.96	06 E 2600 619 2000 000		6.27	
06 E 2600 619 3700 000	32.77	06 E 2600 619 3900 000		102.55	
30 E 2600 619 4000 720	55.64	06 E 2600 619 0100 000		117.40	
06 E 2620 722 0000 000	26.99	06 E 2620 723 0000 000		9.98	
06 E 2600 610 0000 000	167.92				
HAYSVILL007 Haysville True Value	A155530 A155525	POWER STRIP	11/13/2018	R	10.00
** L 9310 000 0000 000	91900117	111918	11/13/2018	N	10.00
24 E 3100 619 0000 000	10.00				
HAYSVILL007 Haysville True Value	A155693	Hardware	11/13/2018	R	3.68
** L 9310 000 0000 000	61900157	111918	11/13/2018	N	3.68
06 E 2580 619 0000 000	3.68				
HAYSVILL007 Haysville True Value	A155889	Hardware	11/13/2018	R	32.70
** L 9310 000 0000 000	61900157	111918	11/13/2018	N	32.70
06 E 2580 619 0000 000	32.70				
HAYSVILL007 Haysville True Value	A156389	Hardware	11/13/2018	R	4.79
** L 9310 000 0000 000	61900167	111918	11/13/2018	N	4.79
06 E 2580 619 0000 000	4.79				
HAYSVILL007 Haysville True Value	A56344	Hardware	11/13/2018	R	22.99
** L 9310 000 0000 000	61900167	111918	11/13/2018	N	22.99
06 E 2580 619 0000 000	22.99				
HAYSVILL007 Haysville True Value	B16709	supplies	11/14/2018	R	551.27
** L 9310 000 0000 000	31900495	111918	11/14/2018	N	551.27
06 E 2600 619 1000 000	135.02	06 E 2600 619 2000 000		69.96	
06 E 2600 619 2100 000	24.68	08 E 2600 619 1800 000		8.96	

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HAYSVILL007	Vendor Continued....										
06 E 2600 619 3300 000		50.80		06 E 2600 619 3400 000			5.50				
06 E 2600 619 3700 000		16.56		06 E 2600 619 3900 000			16.68				
06 E 2620 722 0000 000		47.36		06 E 2600 610 0000 000			116.83				
06 E 2620 727 0000 000		16.97		06 E 2600 619 0000 000			41.95				
HAYSVILL007	Haysville True Value	B16733	Hardware	11/13/2018	R						4.65
** L 9310 000 0000 000		61900157	111918	11/13/2018	N						4.65
06 E 2580 619 0000 000		4.65									
						68670			1,268.49		
HAYSVILL009	Haysville Recreation Depart	SCORE BOARD	scoreboard	11/13/2018	R						10,935.50
** L 9310 000 0000 000		11900203	111918	11/13/2018	N						10,935.50
16 E 4200 730 0000 000		10,935.50									
						68671			10,935.50		
HAYWOCEC000	Haywood, Cecilia	AIRFARE SKYWARD	Reimbursement	11/13/2018	R						353.60
** L 9310 000 0000 000		11900185	111918	11/13/2018	N						353.60
06 E 2510 580 0000 000		353.60									
						68672			353.60		
HEALTHPR000	HealthPRO Heritage at Home,	HAYSCH1011518	Special Ed Contracted Services	11/14/2018	R						120.00
** L 9310 000 0000 000		71900135	111918	11/14/2018	N						120.00
30 E 2190 324 0000 000		120.00									
HEALTHPR000	HealthPRO Heritage at Home,	HAYSCH10163118	Special Ed Contracted Services	11/14/2018	R						60.00
** L 9310 000 0000 000		71900155	111918	11/14/2018	N						60.00

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HEALTHPR000	Vendor Continued....										
30 E 2190 324 0000 000							60.00				
						68673			180.00		
HEARTSPR000	Heartspring	11243	Special Ed Contracted Services	11/14/2018	R						7,190.00
** L 9310 000 0000 000		71900129	111918	11/14/2018	N						7,190.00
30 E 2190 324 0000 000							7,190.00				
						68674			7,190.00		
HEAVEN E000	Heaven Engineering LLC	61787	hvac	11/13/2018	R						29.80
** L 9310 000 0000 000		31900443	111918	11/13/2018	N						29.80
06 E 2600 619 2000 000							29.80				
						68675			29.80		
HEAVY DU000	Heavy Duty Bus Parts Inc	119842	(4) NY back, b/Bird burgundy fireguard (20) Bottom b/Bird fireguard	11/14/2018	R						433.99
** L 9310 000 0000 000		21900171	111918	11/14/2018	N						433.99
06 E 2730 615 0000 000							433.99				
						68676			433.99		
HERTZ FU000	Hertz Furniture Systems, LL	638549	Prairie Lifeskills	11/13/2018	R						423.57
** L 9310 000 0000 000		3701900049	111918	11/13/2018	N						423.57
16 E 1000 739 3700 000							423.57	NONEM			
						68677			423.57		

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HIGH STE000	High, Stephanie	CHICAGO 2018	Travel reimbursement	11/14/2018	R							22.27
** L 9310 000 0000 000		51900092	111918	11/14/2018	N							22.27
26 E 2200 580 0000 000		22.27										
						68678			22.27			
HIGH TOU000	High Touch, Inc.	0400206-IN	Phones	11/13/2018	R							222.00
** L 9310 000 0000 000		61900160	111918	11/13/2018	N							222.00
08 E 1000 736 0000 000		222.00										
						68679			222.00			
HMS LLC 000	HMS LLC	7247 7224 7306	custodial	11/13/2018	R							1,253.88
** L 9310 000 0000 000		31900430	111918	11/13/2018	N							1,253.88
06 E 2600 618 1000 000		699.99	NONEM	06 E 2600 618 3700 000			123.96	NONEM				
06 E 2600 618 0000 000		429.93	NONEM									
HMS LLC 000	HMS LLC	7484	custodial	11/13/2018	R							3,095.42
** L 9310 000 0000 000		31900395	111918	11/13/2018	N							3,095.42
06 E 2600 618 2000 000		4.99	NONEM	06 E 2600 618 3300 000			1,476.70	NONEM				
06 E 2600 618 3700 000		1,613.73	NONEM									
HMS LLC 000	HMS LLC	7533	custodial	11/13/2018	R							6,061.75
** L 9310 000 0000 000		31900411	111918	11/13/2018	N							6,061.75
06 E 2600 618 1000 000		599.99	NONEM	06 E 2600 618 2100 000			2,637.58	NONEM				
06 E 2600 618 3300 000		399.92	NONEM	06 E 2600 618 3700 000			139.98	NONEM				
06 E 2600 618 3400 000		2,229.39	NONEM	08 E 2600 618 8000 000			54.89	NONEM				
HMS LLC 000	HMS LLC	7593	custodial	11/13/2018	R							4,607.15
** L 9310 000 0000 000		31900419	111918	11/13/2018	N							4,607.15
06 E 2600 618 3400 000		18.99	NONEM	06 E 2600 618 3300 000			139.96	NONEM				
06 E 2600 618 3600 000		3,576.39	NONEM	06 E 2600 618 3700 000			204.97	NONEM				

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HMS LLC 000	Vendor Continued....										
06 E 2620 618 0000 000			606.87	NONEM			06 E 2600 618 0000 000		59.97	NONEM	
HMS LLC 000	HMS LLC	7636	custodial	11/13/2018	R						159.96
** L 9310 000 0000 000		31900445	111918	11/13/2018	N						159.96
06 E 2600 618 2100 000			159.96	NONEM							
HMS LLC 000	HMS LLC	7648	custodial	11/13/2018	R						7,501.42
** L 9310 000 0000 000		31900446	111918	11/13/2018	N						7,501.42
06 E 2600 618 1000 000			3,539.31	NONEM			06 E 2600 618 2100 000		89.98	NONEM	
06 E 2600 618 3500 000			1,971.54	NONEM			06 E 2600 618 3300 000		1,793.63	NONEM	
06 E 2600 618 3700 000			49.99	NONEM			06 E 2600 618 3400 000		56.97	NONEM	
HMS LLC 000	HMS LLC	7676	custodial	11/13/2018	R						159.96
** L 9310 000 0000 000		31900450	111918	11/13/2018	N						159.96
06 E 2620 618 0000 000			159.96	NONEM							
HMS LLC 000	HMS LLC	7691	custodial	11/13/2018	R						1,499.70
** L 9310 000 0000 000		31900457	111918	11/13/2018	N						1,499.70
06 E 2600 618 1000 000			1,499.70	NONEM							
HMS LLC 000	HMS LLC	7738	custodial	11/13/2018	R						359.90
** L 9310 000 0000 000		31900475	111918	11/13/2018	N						359.90
06 E 2600 618 3900 000			359.90	NONEM							
HMS LLC 000	HMS LLC	7739	custodial	11/13/2018	R						1,329.74
** L 9310 000 0000 000		31900475	111918	11/13/2018	N						1,329.74
06 E 2600 618 1000 000			1,329.74	NONEM							
HMS LLC 000	HMS LLC	7740	custodial	11/13/2018	R						225.98
** L 9310 000 0000 000		31900475	111918	11/13/2018	N						225.98
06 E 2600 618 3600 000			225.98	NONEM							

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HMS LLC 000	HMS LLC	7782	custodial	11/14/2018	R						7,301.24
** L 9310 000 0000 000		31900514	111918	11/14/2018	N						7,301.24
06 E 2600 618 2000 000		2,917.27	NONEM	06 E 2600 618 2100 000			1,549.70	NONEM			
08 E 2600 618 1800 000		1,970.46	NONEM	06 E 2600 618 3700 000			863.81	NONEM			
					68680				33,556.10		
HOBART C000	Hobart Corp.	33756838	repair	11/13/2018	R						210.75
** L 9310 000 0000 000		31900402	111918	11/13/2018	N						210.75
06 E 2600 470 1000 000		210.75									
					68681				210.75		
HOLLIJUD001	Hollis, Judith V	INCENTIVE AIDS	Incentive for Counseling Aides	11/13/2018	R						51.37
** L 9310 000 0000 000		2021900001	111918	11/13/2018	N						51.37
06 E 2122 619 2000 000		3.72		06 E 2122 619 2000 000			12.44				
06 E 2122 619 2000 000		35.21									
					68682				51.37		
HOLLISAL000	Holliday, Sally	AUG-OCT .2018	Special Ed Student Related Mileage	11/14/2018	R						69.76
** L 9310 000 0000 000		71900150	111918	11/14/2018	N						69.76
30 E 1000 581 0000 708		69.76									
					68683				69.76		
HOLLOW M000	Hollow Metal Door Co	66010	lock	11/13/2018	R						317.00
** L 9310 000 0000 000		31900455	111918	11/13/2018	N						317.00
06 E 2600 610 0000 000		317.00									
					68684				317.00		

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HOMELAND000	Homeland Stores	554876	Pop	11/14/2018	R						21.89
** L 9310 000 0000 000		141900083	111918	11/14/2018	N						21.89
06 E 2321 619 0000 000		21.89									
HOMELAND000	Homeland Stores	555698	Tea, Cocoa & Tylenol	11/09/2018	R						19.07
** L 9310 000 0000 000		141900073	111918	11/09/2018	N						19.07
06 E 2300 619 0000 000		19.07									
					68685				40.96		
HOWESGIN000	Howes, Ginger	AUG-SEPT 2018	Special Ed Student Related Mileage	11/14/2018	R						45.78
** L 9310 000 0000 000		71900151	111918	11/14/2018	N						45.78
30 E 2152 581 0000 714		45.78									
					68686				45.78		
HUGHEBEC000	Hughes, Becky	FINE ARTS CHICAGO	CHS	11/13/2018	R						207.00
** L 9310 000 0000 000		1001900064	111918	11/13/2018	N						207.00
06 E 1000 580 1000 000		82.00	06 E 1000 580 1000 000				125.00				
					68687				207.00		
HUPP TRU000	Hupp True Value Hardware	A234044	plumbing	11/13/2018	R						12.99
** L 9310 000 0000 000		31900354	111918	11/13/2018	N						12.99
06 E 2600 619 3900 000		12.99									
HUPP TRU000	Hupp True Value Hardware	A235071	supplies	11/13/2018	R						11.17
** L 9310 000 0000 000		31900399	111918	11/13/2018	N						11.17
06 E 2600 610 0000 000		11.17									
HUPP TRU000	Hupp True Value Hardware	A235916	plumbing	11/13/2018	R						11.77

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HUPP TRU000 Vendor Continued....									
** L 9310 000 0000 000	31900432	11/13/2018	N						11.77
06 E 2600 619 1000 000	11.77								
HUPP TRU000 Hupp True Value Hardware	A237413	11/13/2018	R						22.84
** L 9310 000 0000 000	31900490	11/13/2018	N						22.84
06 E 2600 619 3700 000	22.84								
HUPP TRU000 Hupp True Value Hardware	C307628	11/13/2018	R						14.34
** L 9310 000 0000 000	31900379	11/13/2018	N						14.34
06 E 2600 619 1000 000	14.34								
				68688			73.11		
HWMS ACT000 HWMS Activity Fund	SUPPLIES 2018	11/13/2018	R						52.41
** L 9310 000 0000 000	2101900077	11/13/2018	N						52.41
06 E 1000 683 2100 290	52.41								
				68689			52.41		
INLAND T000 Inland Truck Parts Co	IN-141406	11/13/2018	R						188.28
** L 9310 000 0000 000	21900146	11/13/2018	N						188.28
06 E 2730 615 0000 000	188.28								
INLAND T000 Inland Truck Parts Co	IN-149122	11/14/2018	R						43.28
** L 9310 000 0000 000	21900193	11/14/2018	N						43.28
06 E 2730 615 0000 000	43.28								
				68690			231.56		
ITI QUAL000 ITI Quality Glass Products	584333	11/14/2018	R						169.34
** L 9310 000 0000 000	31900493	11/14/2018	N						169.34

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ITI QUAL000 Vendor Continued....										
06 E 2600 619 1000 000		169.34								
					68691			169.34		
J W PEPP002 J W Pepper & Son Inc	03574742	New Music for 2018/2019	11/13/2018	R						381.99
** L 9310 000 0000 000	1091900006	111918	11/13/2018	N						381.99
06 E 1000 680 1000 141		381.99								
J W PEPP002 J W Pepper & Son Inc	03581990	JAVA JIVE 10274824	11/13/2018	R						19.00
** L 9310 000 0000 000	2001900105	111918	11/13/2018	N						19.00
55 E 2200 619 2000 243		19.00								
J W PEPP002 J W Pepper & Son Inc	03584579	Sheet music for vocal choir	11/13/2018	R						218.00
** L 9310 000 0000 000	2001900065	111918	11/13/2018	N						218.00
55 E 2200 619 2000 243		218.00								
					68692			618.99		
JEARDKAR000 Jeardoe, Karla M	GIFTED CONF 2018	Special Ed Reimbursement	11/14/2018	R						75.11
** L 9310 000 0000 000	71900123	111918	11/14/2018	N						75.11
30 E 1000 580 0000 708		75.11								
					68693			75.11		
JOE WISN000 Joe Wisner Piano Tuning Ser	027113	tuning	11/14/2018	R						170.00
** L 9310 000 0000 000	11900221	111918	11/14/2018	N						170.00
06 E 2640 432 1000 000		170.00								
					68694			170.00		
JOHN A. 000 John A. Marshall Co.	272558	Latteral File Cabinets	11/13/2018	R						2,384.30

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JOHN A. 000	Vendor Continued....										
** L 9310 000 0000 000		4001900000	111918	11/13/2018	N						2,384.30
16 E 1000 739 4000 000		2,384.30									
					68695				2,384.30		
JOHNNY L000	Johnny L Mishler	03461	Sympathy & Thank You Cards	11/13/2018	R						191.00
** L 9310 000 0000 000		141900085	111918	11/13/2018	N						191.00
06 E 2310 890 0000 000		191.00	NONEM								
					68696				191.00		
JOHNSON 000	Johnson Controls Inc	20471341	fire alarm	11/13/2018	R						267.60
** L 9310 000 0000 000		31900404	111918	11/13/2018	N						267.60
06 E 2600 490 0000 000		267.60									
JOHNSON 000	Johnson Controls Inc	20500499	contract work	11/13/2018	R						1,080.20
** L 9310 000 0000 000		31900389	111918	11/13/2018	N						1,080.20
06 E 2600 490 0000 000		1,080.20									
JOHNSON 000	Johnson Controls Inc	20501039	contract work	11/13/2018	R						6,367.85
** L 9310 000 0000 000		31900389	111918	11/13/2018	N						6,367.85
06 E 2600 490 0000 000		6,367.85									
JOHNSON 000	Johnson Controls Inc	20528515	fire alarm	11/13/2018	R						67.60
** L 9310 000 0000 000		31900404	111918	11/13/2018	N						67.60
06 E 2600 490 0000 000		67.60									
JOHNSON 000	Johnson Controls Inc	20544713	fire alarm	11/13/2018	R						227.98
** L 9310 000 0000 000		31900467	111918	11/13/2018	N						227.98
06 E 2600 490 0000 000		227.98									

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JOHNSON 000 Johnson Controls Inc	85219362	simplex system	11/13/2018	R				438.60
** L 9310 000 0000 000	31900357	111918	11/13/2018	N				438.60
06 E 2600 490 0000 000	438.60							
JOHNSON 000 Johnson Controls Inc	85262089	fire alarm	11/13/2018	R				877.20
** L 9310 000 0000 000	31900404	111918	11/13/2018	N				877.20
06 E 2600 490 0000 000	877.20							
JOHNSON 000 Johnson Controls Inc	85304596	fire alarm	11/13/2018	R				434.00
** L 9310 000 0000 000	31900467	111918	11/13/2018	N				434.00
06 E 2600 490 0000 000	434.00							
JOHNSON 000 Johnson Controls Inc	85339327	contract work	11/14/2018	R				2,042.47
** L 9310 000 0000 000	31900508	111918	11/14/2018	N				2,042.47
06 E 2600 490 0000 000	2,042.47							
				68697		11,803.50		
JOHNSTON000 Johnstone Supply Of Wichita	45-S100136196.001	hvac	11/13/2018	R				233.10
** L 9310 000 0000 000	31900482	111918	11/13/2018	N				233.10
08 E 2600 619 1800 000	233.10							
JOHNSTON000 Johnstone Supply Of Wichita	45-S100137003.001	hvac	11/14/2018	R				245.71
** L 9310 000 0000 000	31900516	111918	11/14/2018	N				245.71
06 E 2600 619 0100 000	245.71							
JOHNSTON000 Johnstone Supply Of Wichita	45-S100137003.002	hvac	11/14/2018	R				32.84
** L 9310 000 0000 000	31900523	111918	11/14/2018	N				32.84
06 E 2600 619 0100 000	32.84							
				68698		511.65		

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JONESCON000	Jones, Connie	SEPT SECURITY 2018		mileage			11/13/2018	R						177.13
** L 9310 000 0000 000		31900350		111918			11/13/2018	N						177.13
06 E 2660 580 0000 000		177.13												
									68699	177.13				
JT ENTER000	JT Enterprises Inc	17579		fundraiser			11/13/2018	R						5,885.75
** L 9310 000 0000 000		3301900044		111918			11/13/2018	N						5,885.75
06 E 2400 619 3300 354		5,885.75												
									68700	5,885.75				
JUNIOR L000	Junior Library Guild	434284		Junior Library Guild Subscription for 2018-2019			11/13/2018	R						637.50
** L 9310 000 0000 000		3501900070		111918			11/13/2018	N						637.50
06 E 2200 641 3500 000		637.50												
									68701	637.50				
K & M TI000	K & M Tire Inc	680000632		Drive on lift parts			11/14/2018	R						42.47
** L 9310 000 0000 000		21900186		111918			11/14/2018	N						42.47
06 E 2730 618 0000 000		42.47												
									68702	42.47				
KAN-TECH000	Kan-Tech Inc	123542		service			11/13/2018	R						383.00
** L 9310 000 0000 000		31900393		111918			11/13/2018	N						383.00
06 E 2600 490 0000 000		383.00												
KAN-TECH000	Kan-Tech Inc	123630		supplies			11/13/2018	R						275.00
** L 9310 000 0000 000		31900472		111918			11/13/2018	N						275.00
06 E 2600 610 0000 000		275.00												

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KAN-TECH000	Kan-Tech Inc	123656	contract	11/14/2018	R							383.00
** L 9310 000 0000 000		31900503	111918	11/14/2018	N							383.00
06 E 2600 490 0000 000		383.00										
KAN-TECH000	Kan-Tech Inc	123694	supplies	11/14/2018	R							490.00
** L 9310 000 0000 000		31900512	111918	11/14/2018	N							490.00
30 E 2600 619 4000 720		490.00										
					68703				1,531.00			
KANSAS C001	Kansas Contract Design, LC	5969	Furniture	11/13/2018	R							12,421.50
** L 9310 000 0000 000		61900142	111918	11/13/2018	N							12,421.50
08 E 1000 736 0000 000		12,421.50	NONEM									
KANSAS C001	Kansas Contract Design, LC	5989	furniture	11/13/2018	R							2,284.50
** L 9310 000 0000 000		31900486	111918	11/13/2018	N							2,284.50
06 E 2600 470 1000 000		2,284.50	NONEM									
					68704				14,706.00			
KANSAS E001	Kansas Educational Technolc	2018145	Special Ed Registration	11/14/2018	R							30.00
** L 9310 000 0000 000		71900136	111918	11/14/2018	N							30.00
30 E 2300 580 0000 700		30.00										
					68705				30.00			
KANSAS T002	Kansas Truck Equipment Co I	13190	repair - contract labor	11/14/2018	R							13,749.35
** L 9310 000 0000 000		21900195	111918	11/14/2018	N							13,749.35
06 E 2730 490 0000 000		11,365.65				06 E 2730 490 0000 000	1,607.34					
06 E 2730 615 0000 000		25.34				06 E 2730 615 0000 000	197.23					
06 E 2730 615 0000 000		53.18				06 E 2730 615 0000 000	57.64					
06 E 2730 615 0000 000		442.97										

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KANSAS T002	Kansas Truck Equipment Co I	13867 197599 197547	contract labor & repair parts	11/13/2018	R						4,623.88
** L 9310 000 0000 000		21900147	111918	11/13/2018	N						4,623.88
06 E 2730 490 0000 000		4,241.48									
06 E 2730 615 0000 000		342.42	06 E 2730 615 0000 000				39.98				
KANSAS T002	Kansas Truck Equipment Co I	14094	contract labor	11/14/2018	R						840.00
** L 9310 000 0000 000		21900175	111918	11/14/2018	N						840.00
06 E 2730 490 0000 000		840.00									
KANSAS T002	Kansas Truck Equipment Co I	197093	repair parts	11/13/2018	R						45.32
** L 9310 000 0000 000		21900135	111918	11/13/2018	N						45.32
06 E 2730 615 0000 000		45.32									
KANSAS T002	Kansas Truck Equipment Co I	197459	repair parts	11/13/2018	R						22.40
** L 9310 000 0000 000		21900135	111918	11/13/2018	N						22.40
06 E 2730 615 0000 000		28.00	06 E 2730 615 0000 000				-5.60				
KANSAS T002	Kansas Truck Equipment Co I	197582	Repair parts	11/13/2018	R						1,227.59
** L 9310 000 0000 000		21900160	111918	11/13/2018	N						1,227.59
06 E 2730 615 0000 000		540.16	06 E 2730 615 0000 000				1.20				
06 E 2730 615 0000 000		129.60	06 E 2730 615 0000 000				96.81				
06 E 2730 615 0000 000		49.92	06 E 2730 615 0000 000				106.56				
06 E 2730 615 0000 000		16.80	06 E 2730 615 0000 000				242.94				
06 E 2730 615 0000 000		43.60									
KANSAS T002	Kansas Truck Equipment Co I	197855	repair parts	11/14/2018	R						801.48
** L 9310 000 0000 000		21900170	111918	11/14/2018	N						801.48
06 E 2730 615 0000 000		31.28	06 E 2730 615 0000 000				60.08				
06 E 2730 615 0000 000		222.33	06 E 2730 615 0000 000				158.80				
06 E 2730 615 0000 000		37.49	06 E 2730 490 0000 000				291.50				
						68706			21,310.02		

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KEAISKEL001 Keais, Kelley T	SEARS	refrigerator	11/13/2018	R						107.73
** L 9310 000 0000 000	31900409	111918	11/13/2018	N						107.73
06 E 2600 619 3900 000	107.73									
					68707			107.73		
KEIRNGIN000 Keirns, Gina	MULVANE BRACLETS	Reimbursement	11/13/2018	R						73.76
** L 9310 000 0000 000	4001900015	111918	11/13/2018	N						73.76
30 E 1000 581 4000 720	26.76	30 E 1000 890 4000 720				47.00				
KEIRNGIN000 Keirns, Gina	OCT REIMBURSE	Reimburse Gina	11/13/2018	R						31.71
** L 9310 000 0000 000	4001900010	111918	11/13/2018	N						31.71
30 E 1000 581 4000 720	16.05	30 E 1000 683 4000 720				6.50				
30 E 1000 610 4000 720	9.16									
					68708			105.47		
KELLY L.000 Kelly L. Schmeidler	5493	best bud shirts	11/09/2018	R						300.00
** L 9310 000 0000 000	3301900033	111918	11/09/2018	N						300.00
06 E 1000 580 3300 350	300.00 NONEM									
					68709			300.00		
KELLYDOR000 Kelly, Dorathea A	ART STORES	Musical Costume Supplies Reimbursement	11/13/2018	R						104.69
** L 9310 000 0000 000	1091900024	111918	11/13/2018	N						104.69
06 E 1000 680 1000 146	104.69									
KELLYDOR000 Kelly, Dorathea A	OCT REIMBURSE	Musical supplies for set construction and costumes	11/13/2018	R						312.27
** L 9310 000 0000 000	1091900021	111918	11/13/2018	N						312.27
06 E 1000 680 1000 146	312.27									
					68710			416.96		

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KENNEPAT000	Kennedy, Patricia	MEAL REFUND	REFUND ON MEAL ACCOUNT	11/13/2018	R						22.10
** L 9310 000 0000 000		91900114	111918	11/13/2018	N						22.10
24 E 3300 571 0000 000		22.10									
					68711				22.10		
KEY REFR000	Key Refrigeration Supply LL	12087354-00	refrigeration	11/13/2018	R						82.39
** L 9310 000 0000 000		31900356	111918	11/13/2018	N						82.39
06 E 2600 619 3500 000		82.39									
KEY REFR000	Key Refrigeration Supply LL	12087824-00	part	11/13/2018	R						23.90
** L 9310 000 0000 000		31900414	111918	11/13/2018	N						23.90
06 E 2600 619 2000 000		23.90									
KEY REFR000	Key Refrigeration Supply LL	12087999-00	supplies	11/13/2018	R						19.42
** L 9310 000 0000 000		31900421	111918	11/13/2018	N						19.42
06 E 2620 723 0000 000		19.42									
					68712				125.71		
KNIPP EQ000	Knipp Equipment Inc	047783	contract	11/13/2018	R						420.00
** L 9310 000 0000 000		31900375	111918	11/13/2018	N						420.00
06 E 2600 490 0000 000		420.00									
KNIPP EQ000	Knipp Equipment Inc	PI034652	contract	11/13/2018	R						36.98
** L 9310 000 0000 000		31900375	111918	11/13/2018	N						36.98
06 E 2600 619 2000 000		36.98									
					68713				456.98		
KONE INC000	Kone Inc	959014793	elevator	09/11/2018	R						294.33
** L 9310 000 0000 000		31900145	111918	09/11/2018	N						294.33

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KONE INC000 Vendor Continued....											
06 E 2600 470 2000 000		294.33									
KONE INC000	Kone Inc	959090142	contract	11/14/2018	R						294.33
** L 9310 000 0000 000		31900521	111918	11/14/2018	N						294.33
06 E 2600 470 2000 000		294.33									
						68714	588.66				
KSDE ANN000	KSDE Annual Conference	20180058	Exhibit fee for KSDE Conference	11/13/2018	R						240.00
** L 9310 000 0000 000		41900022	111918	11/13/2018	N						240.00
06 E 2211 890 0000 000		240.00									
KSDE ANN000	KSDE Annual Conference	KSDE18001201	KSDE Conference	11/14/2018	R						200.00
** L 9310 000 0000 000		51900099	111918	11/14/2018	N						200.00
26 E 2200 580 0000 000		200.00									
KSDE ANN000	KSDE Annual Conference	KSDE1800541	2018 Fall Assessment Registrations	11/13/2018	R						250.00
** L 9310 000 0000 000		51900064	111918	11/13/2018	N						250.00
26 E 2200 580 0000 000		250.00									
KSDE ANN000	KSDE Annual Conference	KSDE1800554	2018 Fall Assessment Registrations	11/13/2018	R						250.00
** L 9310 000 0000 000		51900064	111918	11/13/2018	N						250.00
26 E 2200 580 0000 000		250.00									
KSDE ANN000	KSDE Annual Conference	KSDE1800556	2018 Fall Assessment Registrations	11/13/2018	R						250.00
** L 9310 000 0000 000		51900064	111918	11/13/2018	N						250.00
26 E 2200 580 0000 000		250.00									

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KSDE ANN000 KSDE Annual Conference	KSDE1800560	2018 Fall Assessment Registrations	11/13/2018	R						250.00
** L 9310 000 0000 000	51900064	111918	11/13/2018	N						250.00
26 E 2200 580 0000 000	250.00									
KSDE ANN000 KSDE Annual Conference	KSDE1800564	2018 Fall Assessment Registrations	11/13/2018	R						105.00
** L 9310 000 0000 000	51900064	111918	11/13/2018	N						105.00
26 E 2200 580 0000 000	105.00									
KSDE ANN000 KSDE Annual Conference	KSDE1800565	2018 Fall Assessment Registrations	11/13/2018	R						105.00
** L 9310 000 0000 000	51900064	111918	11/13/2018	N						105.00
26 E 2200 580 0000 000	105.00									
KSDE ANN000 KSDE Annual Conference	KSDE1800574	2018 Fall Assessment Registrations	11/13/2018	R						250.00
** L 9310 000 0000 000	51900064	111918	11/13/2018	N						250.00
26 E 2200 580 0000 000	250.00									
KSDE ANN000 KSDE Annual Conference	KSDE1800575	2018 Fall Assessment Registrations	11/13/2018	R						250.00
** L 9310 000 0000 000	51900064	111918	11/13/2018	N						250.00
26 E 2200 580 0000 000	250.00									
KSDE ANN000 KSDE Annual Conference	KSDE1800576	2018 Fall Assessment Registrations	11/13/2018	R						250.00
** L 9310 000 0000 000	51900064	111918	11/13/2018	N						250.00
26 E 2200 580 0000 000	250.00									
KSDE ANN000 KSDE Annual Conference	KSDE1800577	2018 Fall Assessment Registrations	11/13/2018	R						200.00

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KSDE ANN000	Vendor Continued....										
** L 9310 000 0000 000		51900064	111918	11/13/2018	N						200.00
26 E 2200 580 0000 000		200.00									
KSDE ANN000	KSDE Annual Conference	KSDE1800579	2018 Fall Assessment Registrations	11/13/2018	R						250.00
** L 9310 000 0000 000		51900064	111918	11/13/2018	N						250.00
26 E 2200 580 0000 000		250.00									
KSDE ANN000	KSDE Annual Conference	KSDE1800582	2018 Fall Assessment Registrations	11/13/2018	R						250.00
** L 9310 000 0000 000		51900064	111918	11/13/2018	N						250.00
26 E 2200 580 0000 000		250.00									
						68715			3,100.00		
LAKESHOR001	Lakeshore Learning Material	4840771018	Supply caddies for Pretzer's 2nd grade class	11/13/2018	R						206.93
** L 9310 000 0000 000		3401900050	111918	11/13/2018	N						206.93
16 E 1000 739 3400 000		206.93									
						68716			206.93		
LAMPTON 000	Lampton Welding Supply	00899059	supplies	11/14/2018	R						130.75
** L 9310 000 0000 000		31900510	111918	11/14/2018	N						130.75
06 E 2600 619 1000 000		130.75									
						68717			130.75		
LATTAGIN000	Latta, Gina	OCT 2018	Special Ed Milage	11/14/2018	R						183.09
** L 9310 000 0000 000		71900142	111918	11/14/2018	N						183.09
30 E 2300 580 0000 700		183.09									
						68718			183.09		

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LAUGHAMY000	Laughary, Amy	AUG-OCT 2018	Special Ed Student Related Mileage	11/14/2018	R						65.40
** L 9310 000 0000 000		71900152	111918	11/14/2018	N						65.40
30 E 1000 581 0000 707		65.40									
						68719			65.40		
LEVERLET000	Lever, Letisha D	SMARTIES	Smarties for Red Ribbon Wk	11/13/2018	R						29.90
** L 9310 000 0000 000		3301900050	111918	11/13/2018	N						29.90
06 E 2400 619 3300 395		29.90									
						68720			29.90		
LIFETOUC000	Lifetouch Natl School Studi	28612617	Yearbook balance from 2017-18.	11/13/2018	R						791.09
** L 9310 000 0000 000		3401900071	111918	11/13/2018	N						791.09
06 E 2400 619 3400 395		791.09									
						68721			791.09		
LITTLKEL000	Little, Kelly	OCT 2018	Mileage	11/14/2018	R						13.63
** L 9310 000 0000 000		51900088	111918	11/14/2018	N						13.63
07 E 2213 580 0000 493		13.63									
						68722			13.63		
LONG CHR000	Long, Christy	SEPT-OCT 2018	Mileage	11/14/2018	R						47.42
** L 9310 000 0000 000		51900094	111918	11/14/2018	N						47.42
06 E 2210 580 0000 000		47.42									
						68723			47.42		

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MAC 000 MAC		116132				paint	11/13/2018	R						362.30
** L 9310 000 0000 000		31900405				111918	11/13/2018	N						362.30
06 E 2600 610 0000 000		362.30												
MAC 000 MAC		116242				traffic paint	11/13/2018	R						29.75
** L 9310 000 0000 000		31900466				111918	11/13/2018	N						29.75
06 E 2600 619 3500 000		29.75												
								68724				392.05		
MANAGEBA000	ManageBac Inc	INV-10709				CHS	11/09/2018	R						1,377.00
** L 9310 000 0000 000		1001900070				111918	11/09/2018	N						1,377.00
26 E 2200 680 0000 108		1,377.00												
								68725				1,377.00		
MARTIN R000	Martin Roofing Co Inc	1 10/31/2018				Service Center Roof Repair - Pay Application # 1 Dated 10/31/2018	11/13/2018	R						52,020.00
** L 9310 000 0000 000		11900209				111918	11/13/2018	N						52,020.00
16 E 4700 430 0000 000		52,020.00												
MARTIN R000	Martin Roofing Co Inc	20234				roofing	11/13/2018	R						300.00
** L 9310 000 0000 000		31900465				111918	11/13/2018	N						300.00
06 E 2600 619 0000 000		300.00												
MARTIN R000	Martin Roofing Co Inc	20254				roofing	11/13/2018	R						1,695.77
** L 9310 000 0000 000		31900474				111918	11/13/2018	N						1,695.77
06 E 2600 470 1000 000		437.80				06 E 2600 470 3400 000				335.17				
06 E 2600 470 3300 000		254.13				06 E 2600 470 3900 000				402.00				
06 E 2600 470 3600 000		266.67												
								68726				54,015.77		

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MASSCO M000	Massco Mainenance Supply Co	1759660		custodial			11/13/2018	R						305.31
** L 9310 000 0000 000		31900386		111918			11/13/2018	N						305.31
06 E 2600 618 3600 000		305.31												
MASSCO M000	Massco Mainenance Supply Co	1761475		equipment			11/13/2018	R						152.50
** L 9310 000 0000 000		31900470		111918			11/13/2018	N						152.50
06 E 2600 470 2100 000		152.50												
MASSCO M000	Massco Mainenance Supply Co	1762265		custodial			11/14/2018	R						48.30
** L 9310 000 0000 000		31900494		111918			11/14/2018	N						48.30
06 E 2600 618 2100 000		48.30												
									68727			506.11		
MAXIMUM 000	Maximum Outdoor Equipment &	255164		part			11/13/2018	R						9.95
** L 9310 000 0000 000		31900451		111918			11/13/2018	N						9.95
06 E 2650 615 0000 000		9.95												
									68728			9.95		
MCDONSTE000	McDonald, Stephanie	SEP-OCT MILES		Stephanie McDonald mileage Sept/Oct			11/13/2018	R						25.62
** L 9310 000 0000 000		111900057		111918			11/13/2018	N						25.62
06 E 2130 581 0000 000		25.62												
									68729			25.62		
MCGINLOR000	McGinness, Lori	AUTISM 2018		Special Ed Reimbursement			11/14/2018	R						38.24
** L 9310 000 0000 000		71900124		111918			11/14/2018	N						38.24
30 E 2152 580 0000 714		38.24												
									68730			38.24		

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MCGRAW H002	McGraw Hill Education	105890737001	Science Kit	11/14/2018	R						1,011.12
** L 9310 000 0000 000		51900097	111918	11/14/2018	N						1,011.12
06 E 1000 610 0000 000		1,011.12									
MCGRAW H002	McGraw Hill Education	105937781001	Addt. Social Studies for HMS/HWMS	11/13/2018	R						7,292.74
** L 9310 000 0000 000		51900082	111918	11/13/2018	N						7,292.74
55 E 1000 644 2000 000		3,646.37	55 E 1000 644 2100 000				3,646.37				
					68731				8,303.86		
MEDICAL 002	Medical Equipment Services	23153	Special Ed Equip Repair	11/14/2018	R						366.00
** L 9310 000 0000 000		71900132	111918	11/14/2018	N						366.00
30 E 1000 610 0000 706		366.00									
					68732				366.00		
MID-STAT000	Mid-States Fitness Equipmen	15748	PE Equipment	11/14/2018	R						437.46
** L 9310 000 0000 000		1801900017	111918	11/14/2018	N						437.46
13 E 1000 619 1800 000		218.73	30 E 1000 680 4000 720				218.73				
					68733				437.46		
MIDWEST 004	Midwest Single Source Inc	955258-0	equip. repair	11/13/2018	R						340.00
** L 9310 000 0000 000		31900483	111918	11/13/2018	N						340.00
06 E 2600 490 0000 000		340.00									
					68734				340.00		
MKEC ENG000	MKEC Engineering Inc	151026	Bond Project Invoice	11/13/2018	R						750.00
** L 9310 000 0000 000		11900189	111918	11/13/2018	N						750.00
31 E 4300 340 1100 000		750.00									
					68735				750.00		

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MONOPRIC000	Monoprice Inc	18138546	Cables	11/13/2018	R						414.10
** L 9310 000 0000 000		61900159	111918	11/13/2018	N						414.10
08 E 1000 736 0000 000		414.10									
					68736				414.10		
MONTECAR000	Montes-Aviles, Carlos	09/25/18	Bilingual comprehensive speech/language evaluation for a Pre-K student	11/13/2018	R						286.00
** L 9310 000 0000 000		71900108	111918	11/13/2018	N						286.00
11 E 1000 300 4700 000		286.00	NONEM								
					68737				286.00		
MOOREMEL000	Moore, Melanie R	2018 KAHPERD	KAHPERD Convention	11/13/2018	R						105.00
** L 9310 000 0000 000		2101900089	111918	11/13/2018	N						105.00
06 E 1000 683 2100 291		105.00									
					68738				105.00		
MOREEMAR000	Moree, Martha	IB CONF 2018	CHS	11/13/2018	R						77.02
** L 9310 000 0000 000		1001900085	111918	11/13/2018	N						77.02
26 E 2200 580 0000 108		24.00		26 E 2200 580 0000 108			27.20				
26 E 2200 580 0000 108		22.82		26 E 2200 580 0000 108			3.00				
					68739				77.02		
MURDOCK 000	Murdock Electric & Supply	1061416-00	hvac	11/13/2018	R						11.67
** L 9310 000 0000 000		31900362	111918	11/13/2018	N						11.67
06 E 2600 619 2000 000		11.67									
MURDOCK 000	Murdock Electric & Supply	1061787-00	parts	11/13/2018	R						49.34

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MURDOCK 000	Vendor Continued....										
** L 9310 000 0000 000		31900392	111918	11/13/2018	N						49.34
06 E 2650 615 0000 000		49.34									
					68740		61.01				
MUSIC IN000	Music In Motion	W761185	Music in Motion supplies for the music room	11/13/2018	R						983.77
** L 9310 000 0000 000		3901900039	111918	11/13/2018	N						983.77
16 E 1000 739 3900 000		983.77									
					68741		983.77				
MUSICIAN000	Musician's Friend Inc	ARINV44996919	Guitar Stands 6 pack Fishman Guitar Tuner	11/13/2018	R						105.69
** L 9310 000 0000 000		2001900087	111918	11/13/2018	N						105.69
55 E 2200 610 2000 000		105.69									
					68742		105.69				
MY TIRE 000	My Tire Place, KS, LLC	12547	(4) pass/lt/motorcycle disposal fee, (2) std truck disposal fee, 10.5 oz balance beads (12)	11/13/2018	R						176.00
** L 9310 000 0000 000		21900141	111918	11/13/2018	N						176.00
06 E 2730 618 0000 000		176.00 NONEM									
					68743		176.00				
NASCO 000	NASCO	102236	2018-19 Art Supplies	11/13/2018	R						252.82
** L 9310 000 0000 000		1091900003	111918	11/13/2018	N						252.82
06 E 1000 680 1000 140		252.82									

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Vendor / Name / Accrual / Account Number	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
NASCO 000 NASCO	171266		CHS science supplies - Biology, Microbiology, Zoology and Anatomy . Code 41435 = 15% off and free shipping.			11/13/2018	R						166.61
** L 9310 000 0000 000	1061900003		111918			11/13/2018	N						166.61
06 E 1000 680 1000 100	166.61												
NASCO 000 NASCO	183526		Integrated Science supplies CHS (15% off and free shipping code #27561)			11/13/2018	R						3,041.03
** L 9310 000 0000 000	1061900006		111918			11/13/2018	N						3,041.03
06 E 1000 680 1000 100	3,041.03												
							68744				3,460.46		
NATIONAL004 National School Boards Asso	320194		Annual Conference			11/13/2018	R						3,985.00
** L 9310 000 0000 000	141900071		111918			11/13/2018	N						3,985.00
06 E 2310 810 0000 000	3,985.00												
							68745				3,985.00		
NATIONAL007 National Screening Bureau L	1809169		Background Checks			11/13/2018	R						1,457.00
** L 9310 000 0000 000	41900021		111918			11/13/2018	N						1,457.00
06 E 2300 619 0000 000	1,457.00	NONEM											
NATIONAL007 National Screening Bureau L	1809170		Background Checks			11/13/2018	R						851.20
** L 9310 000 0000 000	41900021		111918			11/13/2018	N						851.20
06 E 2300 619 0000 000	851.20	NONEM											
NATIONAL007 National Screening Bureau L	1810177		Background Checks			11/13/2018	R						3,755.50
** L 9310 000 0000 000	41900026		111918			11/13/2018	N						3,755.50

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NATIONAL007	Vendor Continued....										
06 E 2300 619 0000 000			3,755.50	NONEM							
NATIONAL007	National Screening Bureau L	1810178	Background Checks	11/13/2018	R						552.60
** L 9310 000 0000 000		41900026	111918	11/13/2018	N						552.60
06 E 2300 619 0000 000			552.60	NONEM							
						68746			6,616.30		
NEFF COM000	Neff Company	002702518	CHS	11/13/2018	R						341.94
** L 9310 000 0000 000		1001900078	111918	11/13/2018	N						341.94
06 E 1000 681 1000 150			341.94								
						68747			341.94		
NEOFUNDS000	Neofunds	10/2018	DISTRICT WIDE POSTAGE	11/13/2018	R						4,075.57
** L 9310 000 0000 000			111918	11/13/2018	N						4,075.57
06 E 2300 531 0000 000			4,075.57								
						68748			4,075.57		
NEOPOST 000	Neopost USA	N7374479	lease	11/13/2018	R						805.55
** L 9310 000 0000 000		11900196	111918	11/13/2018	N						805.55
06 E 2300 531 0000 000			805.55								
						68749			805.55		
NEWEGG I000	Newegg Inc	1301560513	Equipment	11/13/2018	R						95.00
** L 9310 000 0000 000		61900144	111918	11/13/2018	N						95.00
08 E 1000 736 0000 000			95.00								
NEWEGG I000	Newegg Inc	1301561129	Equipment	11/13/2018	R						91.16

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NEWEGG I000 Vendor Continued....						
** L 9310 000 0000 000	61900146	111918	11/13/2018	N		91.16
08 E 1000 736 0000 000	91.16					
NEWEGG I000 Newegg Inc	1301561533	Equipment	11/13/2018	R		710.88
** L 9310 000 0000 000	61900145	111918	11/13/2018	N		710.88
08 E 1000 736 0000 000	710.88					
NEWEGG I000 Newegg Inc	1301577085	Equipment	11/13/2018	R		2,002.20
** L 9310 000 0000 000	61900148	111918	11/13/2018	N		2,002.20
08 E 1000 736 0000 000	2,002.20					
NEWEGG I000 Newegg Inc	1301581521	Equipment	11/13/2018	R		839.97
** L 9310 000 0000 000	61900161	111918	11/13/2018	N		839.97
08 E 1000 736 0000 000	839.97					
NEWEGG I000 Newegg Inc	1301599304	Equipment	11/13/2018	R		317.35
** L 9310 000 0000 000	61900163	111918	11/13/2018	N		317.35
08 E 1000 736 0000 000	317.35					
NEWEGG I000 Newegg Inc	1301601995	Equipment	11/13/2018	R		18.48
** L 9310 000 0000 000	61900175	111918	11/13/2018	N		18.48
06 E 2580 619 0000 000	18.48					
NEWEGG I000 Newegg Inc	1301608656	Equipment	11/13/2018	R		1,444.92
** L 9310 000 0000 000	61900172	111918	11/13/2018	N		1,444.92
08 E 1000 736 0000 000	1,444.92					
NEWEGG I000 Newegg Inc	1301612737	Equipment	11/13/2018	R		73.96
** L 9310 000 0000 000	61900174	111918	11/13/2018	N		73.96
08 E 1000 736 0000 000	73.96					

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NEWEGG I000	Newegg Inc	1301613091				Equipment	11/13/2018	R						451.27
** L 9310 000 0000 000		61900173				111918	11/13/2018	N						451.27
08 E 1000 736 0000 000		451.27												
NEWEGG I000	Newegg Inc	1301618143				Equipment	11/13/2018	R						66.89
** L 9310 000 0000 000		61900171				111918	11/13/2018	N						66.89
08 E 1000 736 0000 000		66.89												
NEWEGG I000	Newegg Inc	301599282				Equipment	11/13/2018	R						134.97
** L 9310 000 0000 000		61900162				111918	11/13/2018	N						134.97
08 E 1000 736 0000 000		134.97												
								68750		6,247.05				
NOAHS DO000	Noahs Donut & Coffee Shop	10/17/18				Donuts for Staff for Conference Week	11/13/2018	R						60.53
** L 9310 000 0000 000		3401900062				111918	11/13/2018	N						60.53
06 E 1000 619 3400 350		60.53												
								68751		60.53				
O'CONNOR000	O'Connor Company Inc	81389471				hvac	11/13/2018	R						510.56
** L 9310 000 0000 000		31900369				111918	11/13/2018	N						510.56
06 E 2600 619 2100 000		510.56												
O'CONNOR000	O'Connor Company Inc	81397176 81397455				plumbing	11/13/2018	R						847.30
** L 9310 000 0000 000		31900425				111918	11/13/2018	N						847.30
06 E 2600 619 1000 000		847.30												
O'CONNOR000	O'Connor Company Inc	81397877				plumbing	11/13/2018	R						4.16
** L 9310 000 0000 000		31900461				111918	11/13/2018	N						4.16
06 E 2600 619 1000 000		4.16												

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O'CONNOR000	O'Connor Company Inc	81404174	plumbing	11/13/2018	R						1,284.00
** L 9310 000 0000 000		31900461	111918	11/13/2018	N						1,284.00
06 E 2600 619 2100 000		1,284.00									
						68752			2,646.02		
O'REILLY000	O'Reilly Automotive Inc	4814-267943 271370	core return / sealed beam	11/14/2018	R						7.99
** L 9310 000 0000 000		21900174	111918	11/14/2018	N						7.99
06 E 2730 615 0000 000		-12.00	06 E 2730 618 0000 000				19.99				
O'REILLY000	O'Reilly Automotive Inc	4814-269788	adhesive remover	11/13/2018	R						19.99
** L 9310 000 0000 000		21900158	111918	11/13/2018	N						19.99
06 E 2730 618 0000 000		19.99									
O'REILLY000	O'Reilly Automotive Inc	4814-271489	core return / sealed beam	11/14/2018	R						36.96
** L 9310 000 0000 000		21900174	111918	11/14/2018	N						36.96
06 E 2730 615 0000 000		36.96									
O'REILLY000	O'Reilly Automotive Inc	4814-271557	supplies	11/13/2018	R						32.02
** L 9310 000 0000 000		31900468	111918	11/13/2018	N						32.02
06 E 2600 610 0000 000		32.02									
O'REILLY000	O'Reilly Automotive Inc	4814-2722007 272250	star sockets - brake line #735	11/14/2018	R						32.62
** L 9310 000 0000 000		21900190	111918	11/14/2018	N						32.62
06 E 2730 618 0000 000		24.99	06 E 2730 615 0000 000				7.63				
						68753			129.58		
PAINCSTA000	Painchaud, Stacey L	BOOKS ETC	Supplies	11/13/2018	R						248.62
** L 9310 000 0000 000		3301900041	111918	11/13/2018	N						248.62
06 E 1000 619 3300 000		248.62									
						68754			248.62		

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PARKSKIM000	Parks, Kimberly A	OCT 2018	Travel Reimbursement	11/14/2018	R						128.08
** L 9310 000 0000 000		2101900094	111918	11/14/2018	N						128.08
06 E 1000 580 2100 000		11.45	06 E 1000 580 2100 250				116.63				
						68755			128.08		
PARMACRA000	Parman MD, Craig R	2018-15	Special Ed Medicaid Cost	11/14/2018	R						580.00
** L 9310 000 0000 000		71900127	111918	11/14/2018	N						580.00
30 E 2190 324 0000 000		580.00 NONEM									
PARMACRA000	Parman MD, Craig R	2018-16	Special Ed Medicaid Cost	11/14/2018	R						580.00
** L 9310 000 0000 000		71900127	111918	11/14/2018	N						580.00
30 E 2190 324 0000 000		580.00 NONEM									
PARMACRA000	Parman MD, Craig R	2018-17	Special Ed Medicaid Cost	11/14/2018	R						620.00
** L 9310 000 0000 000		71900127	111918	11/14/2018	N						620.00
30 E 2190 324 0000 000		620.00 NONEM									
						68756			1,780.00		
PARSOJUD000	Parsons, Judy M	DOL GEN	Supplies	11/13/2018	R						43.65
** L 9310 000 0000 000		3301900040	111918	11/13/2018	N						43.65
06 E 1000 619 3300 000		43.65									
PARSOJUD000	Parsons, Judy M	PLAYDOH	playdoh	11/13/2018	R						10.00
** L 9310 000 0000 000		3301900032	111918	11/13/2018	N						10.00
06 E 2400 619 3300 395		10.00									
PARSOJUD000	Parsons, Judy M	TAPE	painters tape	11/13/2018	R						3.39
** L 9310 000 0000 000		3301900030	111918	11/13/2018	N						3.39
06 E 1000 619 3300 000		3.39									

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PARSOJUD000	Parsons, Judy M	TOTE	large tate	11/13/2018	R						7.75
** L 9310 000 0000 000		3301900047	111918	11/13/2018	N						7.75
06 E 1000 619 3300 000		7.75									
						68757			64.79		
PASS CEN000	PASS Center Midwest Region	952811-0	OFFICE SUPPLIES	11/13/2018	R						373.69
** L 9310 000 0000 000		91900127	111918	11/13/2018	N						373.69
24 E 3100 619 0000 000		373.69									
PASS CEN000	PASS Center Midwest Region	952811-1	OFFICE SUPPLIES	11/13/2018	R						8.17
** L 9310 000 0000 000		91900127	111918	11/13/2018	N						8.17
24 E 3100 619 0000 000		8.17									
						68758			381.86		
PELTISCO000	Peltier, Scott	MISC SUPPLY 2018	Reimbursement	11/14/2018	R						172.90
** L 9310 000 0000 000		2101900104	111918	11/14/2018	N						172.90
06 E 1000 683 2100 200		31.97	06 E 1000 683 2100 200				10.05				
06 E 1000 683 2100 200		7.08	06 E 1000 580 2100 250				12.07				
06 E 1000 580 2100 250		111.73									
						68759			172.90		
PERFECT 000	Perfect Seal Laboratories	157550	Special Ed Hearing Impaired Equip	11/14/2018	R						87.00
** L 9310 000 0000 000		71900137	111918	11/14/2018	N						87.00
30 E 2153 600 0000 715		87.00									
						68760			87.00		
PERFORMA000	Performance Health Supply,	S01708395	CHS	11/13/2018	R						8,601.42

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PERFORMA000	Vendor Continued....											
** L 9310 000 0000 000		1001900053	111918	11/13/2018	N							8,601.42
06 E 1000 683 1000 150		8,601.42										
					68761				8,601.42			
PERMA-B0000	Perma-Bound Books	1790021-02	New books for circulation.	11/13/2018	R							14.44
** L 9310 000 0000 000		3401900013	111918	11/13/2018	N							14.44
06 E 2200 641 3400 000		14.44										
					68762				14.44			
PESCHMAT000	Peschel, Matthew L	KAHPERD TRAVEL	Reimbursement of travel expenses for Matt Peschel to KAHPERD Conference.	11/13/2018	R							121.54
** L 9310 000 0000 000		3401900074	111918	11/13/2018	N							121.54
06 E 1000 580 3400 000		121.54										
					68763				121.54			
PODS ENT000	PODS ENTERPRISES, LLC	Z126-CS1000138	storage	11/13/2018	R							573.00
** L 9310 000 0000 000		31900385	111918	11/13/2018	N							573.00
06 E 2600 619 1000 000		573.00										
					68764				573.00			
POORMAN'000	Poorman's Auto Supply Inc	582429	repair parts & lubricants & additives	11/13/2018	R							903.35
** L 9310 000 0000 000		21900140	111918	11/13/2018	N							903.35
06 E 2730 615 0000 000		88.89				06 E 2730 615 0000 000	215.91					
06 E 2730 615 0000 000		-17.07				06 E 2730 615 0000 000	6.81					
06 E 2730 615 0000 000		21.05				06 E 2730 615 0000 000	7.47					

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POORMAN'000	Vendor Continued....										
06 E 2730 615 0000 000		438.99					06 E 2730 615 0000 000				3.82
06 E 2730 615 0000 000		-76.50					06 E 2730 615 0000 000				229.38
06 E 2730 615 0000 000		-184.10					06 E 2730 612 0000 000				32.92
06 E 2730 612 0000 000		22.02					06 E 2730 612 0000 000				113.76
POORMAN'000	Poorman's Auto Supply Inc	584194	repair parts - garage parts	11/14/2018	R						100.01
** L 9310 000 0000 000		21900191	111918	11/14/2018	N						100.01
06 E 2730 615 0000 000		1.90					06 E 2730 615 0000 000				22.25
06 E 2730 615 0000 000		22.02					06 E 2730 615 0000 000				3.65
06 E 2730 615 0000 000		21.39					06 E 2730 615 0000 000				23.48
06 E 2730 618 0000 000		3.99					06 E 2730 618 0000 000				1.33
POORMAN'000	Poorman's Auto Supply Inc	586118	antifreeze	11/14/2018	R						154.44
** L 9310 000 0000 000		31900509	111918	11/14/2018	N						154.44
06 E 2600 619 2100 000		154.44									
						68765			1,157.80		
PRAIRIE 001	Prairie Petty Cash	K FIELD TRIP	Prairie Petty Cash	11/13/2018	R						104.50
** L 9310 000 0000 000		3701900078	111918	11/13/2018	N						104.50
06 E 2400 619 3700 395		104.50									
						68766			104.50		
PRAIRIEF000	PrairieFire Coffee Roasters	10/24/18	Coffee & Creamer	11/13/2018	R						119.30
** L 9310 000 0000 000		141900074	111918	11/13/2018	N						119.30
06 E 2300 619 0000 000		119.30									
PRAIRIEF000	PrairieFire Coffee Roasters	1074384	Coffee & Hot Chocolate	11/13/2018	R						94.80
** L 9310 000 0000 000		141900072	111918	11/13/2018	N						94.80
06 E 2300 619 0000 000		94.80									

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PRAIRIEF000	PrairieFire Coffee Roasters	1801529724	Coffee	11/13/2018	R						67.65
** L 9310 000 0000 000		141900067	111918	11/13/2018	N						67.65
06 E 2300 619 0000 000		67.65									
PRAIRIEF000	PrairieFire Coffee Roasters	1801536323	Cappuccino	11/13/2018	R						46.90
** L 9310 000 0000 000		141900081	111918	11/13/2018	N						46.90
06 E 2300 619 0000 000		46.90									
PRAIRIEF000	PrairieFire Coffee Roasters	1801536324	Coffee	11/13/2018	R						99.80
** L 9310 000 0000 000		141900080	111918	11/13/2018	N						99.80
06 E 2300 619 0000 000		99.80									
						68767			428.45		
PRAIRIEL000	PrairieLand Partners	1682445	parts	11/14/2018	R						342.37
** L 9310 000 0000 000		31900518	111918	11/14/2018	N						342.37
06 E 2650 615 0000 000		342.37									
						68768			342.37		
PRIDEKIM000	Prideaux, Kimberly A	DOL GEN	supplies for hearing and vision	11/13/2018	R						8.25
** L 9310 000 0000 000		111900044	111918	11/13/2018	N						8.25
06 E 2130 619 1000 000		0.82	06 E 2130 619 2000 000				0.82				
06 E 2130 619 2100 000		0.82	06 E 2130 619 3300 000				0.82				
06 E 2130 619 3400 000		0.82	06 E 2130 619 3500 000				0.82				
06 E 2130 619 3600 000		0.82	06 E 2130 619 3700 000				0.82				
06 E 2130 619 3900 000		0.82	13 E 2130 619 1800 000				0.40				
30 E 2130 619 4000 720		0.47									
						68769			8.25		

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PROPIO L000 Propio LS, LLC	433732276	Propio interpreter	11/13/2018	R		18.90
** L 9310 000 0000 000	111900048	111918	11/13/2018	N		18.90
06 E 2130 619 3700 000	18.90 NONEM					
					68770	18.90
QUILL CO000 Quill Corporation	1623201	Prairie office	11/13/2018	R		83.77
** L 9310 000 0000 000	3701900065	111918	11/13/2018	N		83.77
06 E 1000 619 3700 000	83.77					
QUILL CO000 Quill Corporation	1647511	Prairie office	11/13/2018	R		21.70
** L 9310 000 0000 000	3701900065	111918	11/13/2018	N		21.70
06 E 1000 619 3700 000	21.70					
QUILL CO000 Quill Corporation	1648548	Prairie office	11/13/2018	R		18.89
** L 9310 000 0000 000	3701900065	111918	11/13/2018	N		18.89
06 E 1000 619 3700 000	18.89					
QUILL CO000 Quill Corporation	1649785	Prairie office	11/13/2018	R		24.74
** L 9310 000 0000 000	3701900065	111918	11/13/2018	N		24.74
06 E 1000 619 3700 000	24.74					
QUILL CO000 Quill Corporation	1739247	Prairie Lifeskills	11/13/2018	R		6.90
** L 9310 000 0000 000	3701900067	111918	11/13/2018	N		6.90
06 E 1000 619 3700 000	6.90					
QUILL CO000 Quill Corporation	1760628.	Prairie Lifeskills	11/13/2018	R		139.12
** L 9310 000 0000 000	3701900067	111918	11/13/2018	N		139.12
06 E 1000 619 3700 000	139.12					
QUILL CO000 Quill Corporation	1772852	Office supplies	11/13/2018	R		111.19
** L 9310 000 0000 000	8001900035	111918	11/13/2018	N		111.19

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QUILL CO000	Vendor Continued....										
08 E 2213 619 8000 000			111.19								
QUILL CO000	Quill Corporation	1947412	Classroom Supplies	11/13/2018	R						2,385.09
** L 9310 000 0000 000		1161900010	111918	11/13/2018	N						2,385.09
34 E 1000 610 1000 160			2,385.09								
QUILL CO000	Quill Corporation	1968854	Classroom Supplies	11/13/2018	R						159.73
** L 9310 000 0000 000		1161900010	111918	11/13/2018	N						159.73
34 E 1000 610 1000 160			159.73								
QUILL CO000	Quill Corporation	2005741	Classroom Supplies	11/13/2018	R						97.90
** L 9310 000 0000 000		1161900010	111918	11/13/2018	N						97.90
34 E 1000 610 1000 160			97.90								
QUILL CO000	Quill Corporation	2006995	Classroom Supplies	11/13/2018	R						58.74
** L 9310 000 0000 000		1161900010	111918	11/13/2018	N						58.74
34 E 1000 610 1000 160			58.74								
QUILL CO000	Quill Corporation	2454361	Supplies needed for Business Department	11/13/2018	R						1,261.68
** L 9310 000 0000 000		1031900004	111918	11/13/2018	N						1,261.68
34 E 1000 610 1000 110			1,261.68								
QUILL CO000	Quill Corporation	2486468	Supplies needed for Business Department	11/13/2018	R						303.29
** L 9310 000 0000 000		1031900004	111918	11/13/2018	N						303.29
34 E 1000 610 1000 110			303.29								
						68771			4,672.74		
RAM PROD000	RAM Products Co	160028225	Terminal butt nylons-ins	11/13/2018	R						192.00

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RAM PROD000	Vendor Continued....						
			(100), gasket maker rtv silicon (3), (5) milton female coupler 1/4 n.p.t, (5) milton male coupler plug m style, (10) hose clamp #10 9/16"-1 1/16", (12) glass cleaner net wt 19 oz aerosol, (100) hex cap screw bolt unc zinc 1/4" - 20 x 1/2", Grade 8, (50) hex nut unc zinc 1/2"-13 GR 8				
** L 9310 000 0000 000		21900153	111918	11/13/2018	N		192.00
06 E 2730 618 0000 000		192.00					
					68772	192.00	
REDDI IN000	Reddi Industries, LLC	643985	contract	11/13/2018	R		137.00
** L 9310 000 0000 000		31900365	111918	11/13/2018	N		137.00
06 E 2600 619 3400 000		137.00					
					68773	137.00	
REED JEN000	Reed, Jennifer	AUG-OCT 2018	Mileage	11/14/2018	R		261.60
** L 9310 000 0000 000		51900090	111918	11/14/2018	N		261.60
06 E 2210 580 0000 000		261.60					
					68774	261.60	
REID ALI000	Reid, Alissa	OCT 2018	Special Ed Student Related Mileage	11/14/2018	R		50.14
** L 9310 000 0000 000		71900149	111918	11/14/2018	N		50.14

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REID ALI000 Vendor Continued....										
30 E 2153 581 0000 715						50.14				
					68775					50.14
REX PETT000 Rex Petty Cash	KAHPERD PESCHEL	KAHPERD registration for Matt Peschel.	11/13/2018	R						150.00
** L 9310 000 0000 000	3401900068	111918	11/13/2018	N						150.00
06 E 1000 619 3400 000	150.00									
					68776					150.00
RICOH US003 Ricoh USA Inc	STL18100131	Special Ed Scanning	11/14/2018	R						1,172.46
** L 9310 000 0000 000	71900134	111918	11/14/2018	N						1,172.46
30 E 2200 320 0000 406	1,172.46									
					68777					1,172.46
RUBECBOB000 Rubeck, Bobbi J	AUG-OCT 2018	Travel Reimbursement	11/13/2018	R						86.11
** L 9310 000 0000 000	2101900086	111918	11/13/2018	N						86.11
06 E 1000 581 0000 000	86.11									
					68778					86.11
RUHLECHR000 Ruhlen, Christa L	IB CONFERENCE 2018	CHS	11/13/2018	R						51.00
** L 9310 000 0000 000	1001900073	111918	11/13/2018	N						51.00
26 E 2200 580 0000 108	11.00	26 E 2200 580 0000 108				40.00				
					68779					51.00
SALISBUR000 Salisbury Supply Co Inc	170005	supplies	11/13/2018	R						122.50
** L 9310 000 0000 000	31900435	111918	11/13/2018	N						122.50

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SALISBUR000	Vendor Continued....										
06 E 2600 610 0000 000							122.50				
						68780			122.50		
SCHOLAST001	Scholastic Inc	M6639505	Scholastic Choices	11/09/2018	R						313.17
** L 9310 000 0000 000		2001900078	111918	11/09/2018	N						313.17
06 E 1000 683 2000 290							313.17				
						68781			313.17		
SCHOLAST003	Scholastic Inc.	17461693	Books	11/14/2018	R						1,079.00
** L 9310 000 0000 000		51800167	111918	11/14/2018	N						1,079.00
07 E 9999 000 0000 000							1,079.00				
						68782			1,079.00		
SCHOLAST004	Scholastic Book Fairs	W3847322BF	Book Fair Invoice	11/09/2018	R						1,960.04
** L 9310 000 0000 000		3901900032	111918	11/09/2018	N						1,960.04
06 E 2200 641 3900 000							1,960.04				
SCHOLAST004	Scholastic Book Fairs	W3858534BF	Prairie Book Fair	11/09/2018	R						2,399.66
** L 9310 000 0000 000		3701900076	111918	11/09/2018	N						2,399.66
06 E 2400 619 3700 395							2,399.66				
						68783			4,359.70		
SCHOLAST007	Scholastic Classroom Magazi	M6601312	Scholastic	11/13/2018	R						241.76
** L 9310 000 0000 000		4001900013	111918	11/13/2018	N						241.76
30 E 1000 640 4000 720							241.76				
						68784			241.76		

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SCHOOL 0000	School Outfitters	INV12975491		Double-sided portable partitions for K-3 Resource Room			11/09/2018	R						778.29
** L 9310 000 0000 000		3401900037		111918			11/09/2018	N						778.29
16 E 1000 739 3400 000		778.29												
								68785		778.29				
SCHOOL S000	School Specialty Inc	0812186027		Art Supplies			11/09/2018	R						10.03
** L 9310 000 0000 000		2101900034		111918			11/09/2018	N						10.03
55 E 2200 610 2100 240		10.03												
SCHOOL S000	School Specialty Inc	208121487391		Prairie classrooms			11/09/2018	R						615.00
** L 9310 000 0000 000		3701900028		111918			11/09/2018	N						615.00
16 E 1000 739 3700 000		615.00												
SCHOOL S000	School Specialty Inc	208121671095		Clorox Wipes			11/09/2018	R						37.61
** L 9310 000 0000 000		141900064		111918			11/09/2018	N						37.61
06 E 2300 619 0000 000		37.61												
SCHOOL S000	School Specialty Inc	208121705739		Classroom supplies for Ms. Balsters			11/09/2018	R						6.36
** L 9310 000 0000 000		3501900062		111918			11/09/2018	N						6.36
06 E 1000 619 3500 000		6.36												
SCHOOL S000	School Specialty Inc	208121744503		supplies			11/09/2018	R						31.15
** L 9310 000 0000 000		11900193		111918			11/09/2018	N						31.15
06 E 1000 619 3900 000		31.15												
SCHOOL S000	School Specialty Inc	208121747679		materials for 3 year old classroom			11/09/2018	R						137.26
** L 9310 000 0000 000		71900067		111918			11/09/2018	N						137.26

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SCHOOL S000	Vendor Continued....												
55 E 1000 680 4700 000		137.26											
SCHOOL S000	School Specialty Inc	208121763204				Crayola Model Dough	11/09/2018	R					25.72
** L 9310 000 0000 000		2101900055				111918	11/09/2018	N					25.72
06 E 1000 683 2100 210		0.00				06 E 2200 641 2100 000			25.72				
SCHOOL S000	School Specialty Inc	208121785521				Paper Dry Erase Self Adhesive Roll 24x10	11/09/2018	R					16.96
** L 9310 000 0000 000		2001900098				111918	11/09/2018	N					16.96
06 E 1000 683 2000 270		16.96											
SCHOOL S000	School Specialty Inc	208121862217				Poster board	11/09/2018	R					183.64
** L 9310 000 0000 000		3901900029				111918	11/09/2018	N					183.64
06 E 1000 619 3900 000		183.64											
SCHOOL S000	School Specialty Inc	208121863465				Table caddies for lunchroom; dry erase crayons for Price PreK	11/09/2018	R					32.05
** L 9310 000 0000 000		3401900058				111918	11/09/2018	N					32.05
16 E 1000 739 3400 000		14.76				06 E 1000 619 3400 000			17.29				
SCHOOL S000	School Specialty Inc	208121881695				Clay	11/09/2018	R					89.95
** L 9310 000 0000 000		2101900084				111918	11/09/2018	N					89.95
55 E 2200 610 2100 240		89.95											
SCHOOL S000	School Specialty Inc	208121915136				Sharpener, surge protectors, ziploc storage bag, glue washable	11/09/2018	R					140.44
** L 9310 000 0000 000		2001900097				111918	11/09/2018	N					140.44
06 E 1000 619 2000 000		41.50				06 E 1000 619 2000 000			55.40				
06 E 1000 619 2000 000		34.31				06 E 1000 619 2000 000			9.23				

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SCHOOL S000	School Specialty Inc	208121915519		Paint Acrylic Blockout White True Flow Half Gallon - SAX			11/09/2018	R					24.94
** L 9310 000 0000 000		2001900096		111918			11/09/2018	N					24.94
55 E 2200 610 2000 240		24.94											
SCHOOL S000	School Specialty Inc	208121916475		(4) clipboard landscape rcyl			11/14/2018	R					20.32
** L 9310 000 0000 000		21900177		111918			11/14/2018	N					20.32
06 E 2710 890 0000 000		20.32											
SCHOOL S000	School Specialty Inc	208121954189		office/classroom supplies			11/09/2018	R					162.74
** L 9310 000 0000 000		3901900037		111918			11/09/2018	N					162.74
06 E 1000 619 3900 000		162.74											
SCHOOL S000	School Specialty Inc	208121970263		Classroom Supplies			11/14/2018	R					42.17
** L 9310 000 0000 000		2101900098		111918			11/14/2018	N					42.17
06 E 1000 683 2100 275		42.17											
SCHOOL S000	School Specialty Inc	208121970267		Label color Code Digit, 1, 4, 5 Index cards			11/13/2018	R					35.89
** L 9310 000 0000 000		2001900111		111918			11/13/2018	N					35.89
06 E 1000 619 2000 000		35.89											
SCHOOL S000	School Specialty Inc	208121988304		office and classroom supplies			11/13/2018	R					160.91
** L 9310 000 0000 000		3901900040		111918			11/13/2018	N					160.91
06 E 1000 619 3900 000		160.91											
SCHOOL S000	School Specialty Inc	208121992022		Prairie office			11/13/2018	R					56.54
** L 9310 000 0000 000		3701900079		111918			11/13/2018	N					56.54
06 E 2400 619 3700 000		56.54											
SCHOOL S000	School Specialty Inc	20812748944		Posterboard and large size markers for classroom use;			11/09/2018	R					77.20

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SCHOOL S000	Vendor Continued....										
			zipper pencil bags for Pretzer 2nd Grade								
** L 9310 000 0000 000		3401900041	111918	11/09/2018	N						77.20
06 E 1000 619 3400 000		77.20									
SCHOOL S000	School Specialty Inc	308103124184	Stapler Full Strip Metal Black Tape Correction 6 pk Bottle Hand Sanitizer Wipes Tackboard Cork 4x6	11/09/2018	R						1,768.72
** L 9310 000 0000 000		2001900099	111918	11/09/2018	N						1,768.72
06 E 1000 619 2000 000		97.60	06 E 1000 619 2000 000				62.60				
06 E 1000 619 2000 000		55.40	06 E 1000 619 2000 000				403.90				
06 E 1000 619 2000 000		151.32	06 E 1000 619 2000 000				593.32				
06 E 1000 619 2000 000		19.78	06 E 1000 619 2000 000				34.30				
06 E 1000 619 2000 000		18.40	06 E 1000 619 2000 000				255.50				
06 E 1000 619 2000 000		33.60	06 E 1000 619 2000 000				43.00				
SCHOOL S000	School Specialty Inc	308103190892	clip boards for Teresa Miller	11/09/2018	R						19.56
** L 9310 000 0000 000		3301900014	111918	11/09/2018	N						19.56
06 E 1000 619 3300 000		19.56									
SCHOOL S000	School Specialty Inc	308103194126	Clipboards, highlighters, and headphones for classroom use	11/09/2018	R						329.64
** L 9310 000 0000 000		3401900042	111918	11/09/2018	N						329.64
06 E 1000 619 3400 000		329.64									
SCHOOL S000	School Specialty Inc	308103200195	clipboards, file folders hanging files calendars 19	11/09/2018	R						151.03
** L 9310 000 0000 000		3601900017	111918	11/09/2018	N						151.03
06 E 2400 619 3600 000		151.03									

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SCHOOL S000	School Specialty Inc	308103201837	Aluminum Foil, Foam Value Pack of 12	11/09/2018	R		20.71
** L 9310 000 0000 000		2101900072	111918	11/09/2018	N		20.71
55 E 2200 610 2100 240		20.71					
SCHOOL S000	School Specialty Inc	308103204913	Badge Clips - Silver Sharpie	11/09/2018	R		45.13
** L 9310 000 0000 000		3901900027	111918	11/09/2018	N		45.13
06 E 1000 619 3900 000		45.13					
SCHOOL S000	School Specialty Inc	308103206502	Art Supplies	11/09/2018	R		584.59
** L 9310 000 0000 000		2101900034	111918	11/09/2018	N		584.59
55 E 2200 610 2100 240		584.59					
SCHOOL S000	School Specialty Inc	308103207727	Two-way radios for building security purposes; Light filters for Fields' Resource Room; cotton loops for First Grade; Label maker refills, paperclips, and white construction paper for general classroom use	11/09/2018	R		1,782.56
** L 9310 000 0000 000		3401900053	111918	11/09/2018	N		1,782.56
16 E 1000 739 3400 000		1,599.80	06 E 1000 619 3400 000			182.76	
SCHOOL S000	School Specialty Inc	308103208965	Cups/Cutlery/Color Paper/Tape/Power Strip	11/09/2018	R		215.88
** L 9310 000 0000 000		2101900083	111918	11/09/2018	N		215.88
06 E 1000 683 2100 250		12.93	06 E 1000 683 2100 241			20.26	
06 E 2400 619 2100 000		182.69					
SCHOOL S000	School Specialty Inc	308103212892	materials for 3 year old classroom	11/09/2018	R		366.02

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SCHOOL S000	Vendor Continued....						
** L 9310 000 0000 000		71900068	111918	11/09/2018	N		366.02
55 E 1000 680 4700 000		366.02					
SCHOOL S000	School Specialty Inc	308103213250	Construction Paper, Paint, Supplies for Crafts, Office Supplies, etc for School Year	11/09/2018	R		297.51
** L 9310 000 0000 000		4301900017	111918	11/09/2018	N		297.51
55 E 2200 619 0000 050		297.51					
SCHOOL S000	School Specialty Inc	308103213892	supplies	11/09/2018	R		388.94
** L 9310 000 0000 000		1801900012	111918	11/09/2018	N		388.94
13 E 1000 619 1800 000		388.94					
SCHOOL S000	School Specialty Inc	308103215675	badge holders, clipboards, stereo headphones, red fine sharpies, chair mat and dry eraser markers	11/14/2018	R		150.60
** L 9310 000 0000 000		21900179	111918	11/14/2018	N		150.60
06 E 2710 890 0000 000		150.60					
SCHOOL S000	School Specialty Inc	308103217041	Tabletop caddies for lunchroom and Fields' Resource Room; Paint sticks for Fields' Resource Room	11/13/2018	R		118.04
** L 9310 000 0000 000		3401900064	111918	11/13/2018	N		118.04
06 E 1000 619 3400 000		118.04					
SCHOOL S000	School Specialty Inc	308103220414	Prairie office	11/09/2018	R		211.76
** L 9310 000 0000 000		3701900074	111918	11/09/2018	N		211.76
06 E 1000 619 3700 000		211.76					

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SCHOOL S000	School Specialty Inc	308103224598		Supplies			11/14/2018	R						132.69
** L 9310 000 0000 000		2101900113		111918			11/14/2018	N						132.69
06 E 1000 683 2100 270		43.55				06 E 2400 619 2100 000				89.14				
									68786			8,490.26		
SCHOOL T000	School Technology Associate	INV-5968		TimeClock			11/09/2018	R						3,208.80
** L 9310 000 0000 000		61900112		111918			11/09/2018	N						3,208.80
08 E 1000 736 0000 000		3,208.80												
									68787			3,208.80		
SCHUTBET000	Schutte, Beth A	FLOWERS		Flowers for Tracy C for death in family			11/09/2018	R						58.98
** L 9310 000 0000 000		111900055		111918			11/09/2018	N						58.98
13 E 2130 619 1800 000		29.49				30 E 2130 619 4000 720				29.49				
SCHUTBET000	Schutte, Beth A	FREEMAN HEALTH		items for Freeman upgrade, items for health rooms			11/09/2018	R						73.31
** L 9310 000 0000 000		111900060		111918			11/09/2018	N						73.31
06 E 2130 619 1000 000		1.00				06 E 2130 619 2000 000				63.31				
06 E 2130 619 2100 000		1.00				06 E 2130 619 3300 000				1.00				
06 E 2130 619 3400 000		1.00				06 E 2130 619 3500 000				1.00				
06 E 2130 619 3600 000		1.00				06 E 2130 619 3700 000				1.00				
06 E 2130 619 3900 000		1.00				13 E 2130 619 1800 000				1.00				
30 E 2130 619 4000 720		1.00												
SCHUTBET000	Schutte, Beth A	SEP-OCT MILES		Sept/Oct 2018 mileage Beth Schutte			11/09/2018	R						275.23
** L 9310 000 0000 000		111900062		111918			11/09/2018	N						275.23
06 E 2130 581 0000 000		275.23												

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SCHUTBET000	Schutte, Beth A	SHELVES		shelves for medicine at Ruth Clark			11/09/2018	R						41.50
** L 9310 000 0000 000		111900063		111918			11/09/2018	N						41.50
06 E 2130 619 3900 000		41.50												
SCHUTBET000	Schutte, Beth A	UPDATE, WALL ART		Freeman upgrade, items for health room, wall decor for HMS			11/09/2018	R						184.82
** L 9310 000 0000 000		111900047		111918			11/09/2018	N						184.82
06 E 2130 619 1000 000		4.50				06 E 2130 619 2000 000				37.99				
06 E 2130 619 2100 000		4.50				06 E 2130 619 3300 000				29.43				
06 E 2130 619 3400 000		4.50				06 E 2130 619 3500 000				81.84				
06 E 2130 619 3600 000		4.46				06 E 2130 619 3700 000				4.40				
06 E 2130 619 3900 000		4.40				11 E 2134 619 4700 000				4.40				
13 E 2130 619 1800 000		3.40				30 E 2130 619 4000 720				1.00				
SCHUTBET000	Schutte, Beth A	UPGRADE FREEMAN		Bins for Freeman			11/09/2018	R						79.09
** L 9310 000 0000 000		111900052		111918			11/09/2018	N						79.09
06 E 2130 619 3500 000		79.09												
SCHUTBET000	Schutte, Beth A	VISION MACHINE		strap for new vision machine			11/09/2018	R						8.10
** L 9310 000 0000 000		111900059		111918			11/09/2018	N						8.10
06 E 2130 619 1000 000		0.73				06 E 2130 619 2000 000				0.73				
06 E 2130 619 2100 000		0.73				06 E 2130 619 3300 000				0.73				
06 E 2130 619 3400 000		0.73				06 E 2130 619 3500 000				0.73				
06 E 2130 619 3600 000		0.73				06 E 2130 619 3700 000				0.73				
06 E 2130 619 3900 000		0.73				11 E 2134 619 4700 000				0.73				
13 E 2130 619 1800 000		0.35				30 E 2130 619 4000 720				0.45				
									68788			721.03		
SCHUTCLI000	Schutte, Clint	OCT REIMBURSE		Business Office Expenses -			11/09/2018	R						1,153.98

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SCHUTCLI000	Vendor Continued....										
			Reimbursement								
** L 9310 000 0000 000		11900208	111918	11/09/2018	N						1,153.98
06 E 2510 580 0000 000		1,150.98	06 E 2510 619 0000 000				3.00				
					68789				1,153.98		
SENSENEY000	Senseney Music	3267376	Saxophone Strap Black Padded, Clarinet Lyre Middle Joint Nickel, Warm Ups and Beyond, Essential Elements for Bank 2 books	11/09/2018	R						76.43
** L 9310 000 0000 000		2001900077	111918	11/09/2018	N						76.43
06 E 1000 683 2000 242		7.99	06 E 1000 683 2000 242				17.98				
06 E 1000 683 2000 242		6.50	06 E 1000 683 2000 242				32.97				
06 E 1000 683 2000 242		10.99									
SENSENEY000	Senseney Music	3271419	Sit Down SKU#00-19288	11/09/2018	R						49.50
** L 9310 000 0000 000		2001900104	111918	11/09/2018	N						49.50
55 E 2200 619 2000 243		49.50									
					68790				125.93		
SHERWIN-001	Sherwin-Williams Co	4426-9 6955-0	paint	11/13/2018	R						55.30
** L 9310 000 0000 000		31900460	111918	11/13/2018	N						55.30
06 E 2600 619 1000 000		59.45	06 E 2600 619 1000 000				-4.15				
SHERWIN-001	Sherwin-Williams Co	4716-3 4717-1 4670-2	paint	11/14/2018	R						43.54
** L 9310 000 0000 000		31900505	111918	11/14/2018	N						43.54
06 E 2600 619 3700 000		22.66	06 E 2600 619 3400 000				20.88				
SHERWIN-001	Sherwin-Williams Co	6244-8	paint	11/09/2018	R						78.54

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SHERWIN-001	Vendor Continued....										
** L 9310 000 0000 000		31900372	111918	11/09/2018	N						78.54
08 E 2600 619 1800 000		78.54									
SHERWIN-001	Sherwin-Williams Co	6369-4	paint	11/09/2018	R						50.76
** L 9310 000 0000 000		31900420	111918	11/09/2018	N						50.76
08 E 2600 619 1800 000		50.76									
SHERWIN-001	Sherwin-Williams Co	6395-8	paint	11/09/2018	R						39.27
** L 9310 000 0000 000		31900390	111918	11/09/2018	N						39.27
08 E 2600 619 1800 000		39.27									
SHERWIN-001	Sherwin-Williams Co	6617-6	paint	11/13/2018	R						60.89
** L 9310 000 0000 000		31900438	111918	11/13/2018	N						60.89
08 E 2600 619 1800 000		60.89									
SHERWIN-001	Sherwin-Williams Co	6619-2	paint	11/13/2018	R						51.49
** L 9310 000 0000 000		31900438	111918	11/13/2018	N						51.49
06 E 2600 619 1000 000		51.49									
						68791			379.79		
SHRYAJES000	Shryack, Jessica L	OCT MILES	October mileage for Jessica Shryack	11/09/2018	R						42.51
** L 9310 000 0000 000		111900058	111918	11/09/2018	N						42.51
06 E 2130 581 0000 000		42.51									
						68792			42.51		
SHUMAJEN000	Shumaker, Jennifer	POSTAGE MILES OCT	postage and miles	11/09/2018	R						19.82
** L 9310 000 0000 000		11900190	111918	11/09/2018	N						19.82
06 E 2300 531 0000 000		8.92	06 E 2510 580 0000 000				10.90				
						68793			19.82		

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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
SITEONE 000	SiteOne Landscape Supply Ho	86985150-001		paint			11/09/2018	R						277.74
** L 9310 000 0000 000		31900353		111918			11/09/2018	N						277.74
06 E 2600 610 0000 000		277.74												
									68794			277.74		
SKYWARD 000	Skyward Inc	CONFERENCE		conference registration syward icon registrations			11/09/2018	R						3,000.00
** L 9310 000 0000 000		11900179		111918			11/09/2018	N						3,000.00
06 E 2211 580 0000 000		1,200.00				06 E 2510 580 0000 000				1,800.00				
									68795			3,000.00		
SLADELIS000	Slade, Lisa	OCT 2018		Special Ed Student Related Mileage			11/14/2018	R						137.34
** L 9310 000 0000 000		71900144		111918			11/14/2018	N						137.34
30 E 1000 581 0000 708		137.34												
									68796			137.34		
SNAP ON 000	Snap On Industrial	ARV37129064		Snap On Sous Pro scan tool			11/09/2018	R						3,054.85
** L 9310 000 0000 000		1101900001		111918			11/09/2018	N						3,054.85
55 E 2200 610 1000 161		3,054.85												
									68797			3,054.85		
SNOW CRY000	Snow, Crysta L	KAHPERD 2018		reimbursement			11/13/2018	R						216.80
** L 9310 000 0000 000		11900198		111918			11/13/2018	N						216.80
06 E 1000 580 3700 000		216.80												
									68798			216.80		

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SOUTHWES001	Southwest Paper Company	1-140394	custodial	11/09/2018	R		2,883.32
** L 9310 000 0000 000		31900406	111918	11/09/2018	N		2,883.32
06 E 2600 619 1000 000		89.56		06 E 2600 619 1000 000		139.50	
06 E 2600 619 2000 000		124.00		06 E 2600 619 2100 000		124.00	
06 E 2600 619 3500 000		108.50		06 E 2600 619 3300 000		108.50	
06 E 2600 619 3600 000		108.50		06 E 2600 618 3700 000		781.01	
06 E 2600 619 3700 000		108.50		06 E 2600 619 3500 000		124.00	
06 E 2600 619 3900 000		108.50		06 E 2620 618 0000 000		163.76	
06 E 2600 618 3900 000		794.99					
SOUTHWES001	Southwest Paper Company	I-139544 I-139545	custodial	11/09/2018	R		272.75
** L 9310 000 0000 000		31900383	111918	11/09/2018	N		272.75
06 E 2600 618 3700 000		161.81		06 E 2600 618 3900 000		110.94	
SOUTHWES001	Southwest Paper Company	I-141261	trays	11/09/2018	R		100.75
** L 9310 000 0000 000		31900423	111918	11/09/2018	N		100.75
30 E 2600 619 4000 720		100.75					
SOUTHWES001	Southwest Paper Company	I-141451	custodial	11/13/2018	R		134.34
** L 9310 000 0000 000		31900433	111918	11/13/2018	N		134.34
06 E 2600 618 1000 000		134.34					
SOUTHWES001	Southwest Paper Company	I-141452	custodial	11/13/2018	R		120.96
** L 9310 000 0000 000		31900433	111918	11/13/2018	N		120.96
06 E 2600 618 3500 000		120.96					
SOUTHWES001	Southwest Paper Company	I-142082	custodial	11/13/2018	R		150.30
** L 9310 000 0000 000		31900452	111918	11/13/2018	N		150.30
06 E 2600 618 3900 000		150.30					
SOUTHWES001	Southwest Paper Company	I-142146	custodial	11/13/2018	R		846.20
** L 9310 000 0000 000		31900456	111918	11/13/2018	N		846.20

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SOUTHWES001	Vendor Continued....										
06 E 2600 618 3700 000			846.20								
SOUTHWES001	Southwest Paper Company	I-142417	custodial	11/13/2018	R						3,255.00
** L 9310 000 0000 000		31900456	111918	11/13/2018	N						3,255.00
16 E 2600 740 0000 000			3,255.00								
						68799	7,763.62				
SPECTRUM000	Spectrum Paint North LLC	805347236	paint	11/13/2018	R						50.00
** L 9310 000 0000 000		11900217	111918	11/13/2018	N						50.00
06 E 2600 610 0000 000			50.00								
						68800	50.00				
SSI SPRI000	SSI Sprinkler System Inc	115337	sprinkler system	11/09/2018	R						112.38
** L 9310 000 0000 000		31900401	111918	11/09/2018	N						112.38
06 E 2600 490 0000 000			112.38								
						68801	112.38				
STAR LUM000	Star Lumber & Supply	149910	woood	11/09/2018	R						158.37
** L 9310 000 0000 000		31900370	111918	11/09/2018	N						158.37
06 E 2600 619 0000 000			158.37								
						68802	158.37				
STEELE S000	Steele Supply Company	1112594	SPOT vision viewer	11/09/2018	R						6,720.83
** L 9310 000 0000 000		111900050	111918	11/09/2018	N						6,720.83
06 E 2130 439 0000 000			6,720.83								
						68803	6,720.83				

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
STOBABEC000	Stobart, Becky R	ST. LOUIS REIMBURSE				Meal Reimbursement for Becky Stobart due to a week long training in St. Louis	11/09/2018	R						135.39
** L 9310 000 0000 000		4301900022				111918	11/09/2018	N						135.39
28 E 2100 300 4300 000		135.39												
								68804		135.39				
STUDY SM000	Study Smarts, Inc	10/10/18				Facilitator Fee for 10/10/18 Study Smarts (Get Smarter) workshop.	11/09/2018	R						600.00
** L 9310 000 0000 000		101900014				111918	11/09/2018	N						600.00
08 E 2213 330 8000 000		600.00												
								68805		600.00				
SUPERIOR000	Superior Rubber Stamp	81263				Special Ed OT Supplies	11/14/2018	R						21.50
** L 9310 000 0000 000		71900133				111918	11/14/2018	N						21.50
30 E 2139 600 0000 712		21.50												
								68806		21.50				
SUPERIOR004	Superior Office	382216-0				Supplies	11/09/2018	R						603.92
** L 9310 000 0000 000		61900102				111918	11/09/2018	N						603.92
06 E 2580 619 0000 000		603.92												
SUPERIOR004	Superior Office	384194-0				Supplies	11/09/2018	R						486.48
** L 9310 000 0000 000		61900143				111918	11/09/2018	N						486.48
06 E 2580 619 0000 000		486.48												
SUPERIOR004	Superior Office	384803-0				Supplies	11/09/2018	R						3,767.12
** L 9310 000 0000 000		61900158				111918	11/09/2018	N						3,767.12

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SUPERIOR004	Vendor Continued....													
06 E 2580 619 0000 000		3,767.12												
									68807			4,857.52		
T&C VENT000	T&C Ventures LLC Cici's Piz	2611374	PIZZA				11/09/2018	R						1,491.51
** L 9310 000 0000 000		91900113	111918				11/09/2018	N						1,491.51
24 E 3100 631 0000 000		1,491.51												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611381	PIZZA				11/09/2018	R						1,946.75
** L 9310 000 0000 000		91900122	111918				11/09/2018	N						1,946.75
24 E 3100 631 0000 000		1,946.75												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611388	PIZZA				11/09/2018	R						2,893.17
** L 9310 000 0000 000		91900131	111918				11/09/2018	N						2,893.17
24 E 3100 631 0000 000		2,893.17												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611398	PIZZA				11/13/2018	R						4,989.67
** L 9310 000 0000 000		91900141	111918				11/13/2018	N						4,989.67
24 E 3100 631 0000 000		4,989.67												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611421	PIZZA				11/14/2018	R						1,503.49
** L 9310 000 0000 000		91900148	111918				11/14/2018	N						1,503.49
24 E 3100 631 0000 000		1,503.49												
									68808			12,824.59		
TAP OF K000	Tap Of Kansas Inc	3152324	plumbing				11/13/2018	R						99.20
** L 9310 000 0000 000		31900355	111918				11/13/2018	N						99.20
06 E 2600 619 1000 000		99.20												
TAP OF K000	Tap Of Kansas Inc	3152682 3152942	plumbing				11/13/2018	R						151.00

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TAP OF K000	Vendor Continued....													
** L 9310 000 0000 000		31900360	111918				11/13/2018	N						151.00
06 E 2600 619 1000 000		151.00												
TAP OF K000	Tap Of Kansas Inc	3152927	plumbing				11/13/2018	R						-99.20
** L 9310 000 0000 000		31900397	111918				11/13/2018	N						-99.20
06 E 2600 619 1000 000		-99.20												
TAP OF K000	Tap Of Kansas Inc	3154551 3152927	plumbing				11/13/2018	R						-40.27
** L 9310 000 0000 000		31900412	111918				11/13/2018	N						-40.27
06 E 2600 619 1000 000		58.93							06 E 2600 619 1000 000	-99.20				
TAP OF K000	Tap Of Kansas Inc	3155219	plumbing				11/13/2018	R						120.04
** L 9310 000 0000 000		31900429	111918				11/13/2018	N						120.04
06 E 2600 619 3300 000		60.02							06 E 2600 619 3600 000	60.02				
TAP OF K000	Tap Of Kansas Inc	3155476	plumbing				11/13/2018	R						14.51
** L 9310 000 0000 000		31900444	111918				11/13/2018	N						14.51
06 E 2600 619 1000 000		14.51												
TAP OF K000	Tap Of Kansas Inc	3157477 3157478	plumbing				11/13/2018	R						285.50
** L 9310 000 0000 000		31900492	111918				11/13/2018	N						285.50
06 E 2600 619 3900 000		220.75							06 E 2600 619 3600 000	64.75				
TAP OF K000	Tap Of Kansas Inc	3158623	plumbing				11/14/2018	R						56.26
** L 9310 000 0000 000		31900525	111918				11/14/2018	N						56.26
06 E 2600 619 3400 000		56.26												
								68809				587.04		
TATONLAU001	Taton, Laurien	AUG-OCT 2018	mileage				11/13/2018	R						446.36
** L 9310 000 0000 000		11900194	111918				11/13/2018	N						446.36

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TATONLAU001	Vendor Continued....										
06 E 1000 580 0000 341							446.36				
					68810				446.36		
TIMES-SE000	Times-Sentinel Newspapers L	37209	Newspaper Ad	11/13/2018	R						40.00
** L 9310 000 0000 000		141900065	111918	11/13/2018	N						40.00
06 E 2310 890 0000 000							40.00				
TIMES-SE000	Times-Sentinel Newspapers L	37648	Ads	11/13/2018	R						40.00
** L 9310 000 0000 000		141900079	111918	11/13/2018	N						40.00
06 E 2310 890 0000 000							40.00				
					68811				80.00		
TOSH TER000	Tosh, Teresa	OCTOBER 2018	Travel Reimbursement	11/14/2018	R						139.21
** L 9310 000 0000 000		51900093	111918	11/14/2018	N						139.21
26 E 2200 580 0000 000							139.21				
					68812				139.21		
TRENTON 000	Trenton Breese	1746	front windshield installed #510	11/09/2018	R						245.00
** L 9310 000 0000 000		21900148	111918	11/09/2018	N						245.00
06 E 2730 490 0000 000							245.00	NONEM			
TRENTON 000	Trenton Breese	1758 1757	Windshields #101 & #523	11/14/2018	R						605.00
** L 9310 000 0000 000		21900182	111918	11/14/2018	N						605.00
06 E 2730 490 0000 000							555.00	NONEM			
06 E 2730 490 0000 000							50.00	NONEM			
					68813				850.00		

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TRI-CITY000	Tri-City Social Commitee	FALL SUPPLIES	Reimbursement	11/13/2018	R						198.49
** L 9310 000 0000 000		4001900014	111918	11/13/2018	N						198.49
30 E 1000 619 4000 720		115.08	30 E 1000 619 4000 050				25.55				
30 E 1000 510 4000 720		57.86									
					68814				198.49		
TRI-DIM 000	Tri-Dim Filter Corp	2090179-1	hvac	11/13/2018	R						89.28
** L 9310 000 0000 000		31900371	111918	11/13/2018	N						89.28
06 E 2620 723 0000 000		89.28									
					68815				89.28		
TURNITIN000	Turnitin, LLC	IN11153517	CHS	11/13/2018	R						7,465.00
** L 9310 000 0000 000		1001900072	111918	11/13/2018	N						7,465.00
06 E 1000 619 1000 000		7,465.00	NONEM								
					68816				7,465.00		
UCP SEGU000	UCP Seguin / Infinitec	11/30/18	Special Ed Conference Registration	11/13/2018	R						150.00
** L 9310 000 0000 000		71900111	111918	11/13/2018	N						150.00
30 E 1000 330 0000 496		150.00									
					68817				150.00		
UNEMPLOY000	Unemployment Insurance Serv	1754	insurance	11/14/2018	R						422.50
** L 9310 000 0000 000		11900225	111918	11/14/2018	N						422.50
06 E 2600 619 0000 000		422.50	08 E 2590 350 0000 000				0.00				
					68818				422.50		

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UNIQUE A000	Unique Auto Trim Inc	23863		replace 3 panels and repair foam on drivers seat cushion			11/13/2018	R						195.00
** L 9310 000 0000 000		21900136		111918			11/13/2018	N						195.00
06 E 2730 490 0000 000		195.00												
UNIQUE A000	Unique Auto Trim Inc	24044		(17) machine sew covers			11/14/2018	R						85.00
** L 9310 000 0000 000		21900183		111918			11/14/2018	N						85.00
06 E 2730 490 0000 000		85.00												
								68819				280.00		
UNIQUE T000	Unique Truck Equipment Inc	89617		Quick changer 18mm- 1.5			11/13/2018	R						49.70
** L 9310 000 0000 000		21900150		111918			11/13/2018	N						49.70
06 E 2730 615 0000 000		49.70												
								68820				49.70		
UNITED I000	United Industries, Inc.	0069505		chlorine			11/14/2018	R						3,668.16
** L 9310 000 0000 000		31900520		111918			11/14/2018	N						3,668.16
06 E 2600 619 1000 000		3,668.16												
								68821				3,668.16		
UNITY SC000	Unity School Bus Parts	0426798-IN		plastic booster pump (2)			11/13/2018	R						269.87
** L 9310 000 0000 000		21900157		111918			11/13/2018	N						269.87
06 E 2730 615 0000 000		269.87												
UNITY SC000	Unity School Bus Parts	0428938		(2) 7" round red S/T/T LED FA (2) 7" round amber turn LED FA			11/14/2018	R						103.98
** L 9310 000 0000 000		21900188		111918			11/14/2018	N						103.98
06 E 2730 615 0000 000		103.98												
								68822				373.85		

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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
UNRUHRAC000	Unruh, Rachel	AUG-OCT 2018	Travel Reimbursement	11/13/2018	R						43.27
** L 9310 000 0000 000		2101900081	111918	11/13/2018	N						43.27
06 E 1000 581 0000 000		43.27									
					68823				43.27		
VALLEY 0000	Valley Offset Printing	182147	Newspaper: Apr. 2018 issue	11/13/2018	R						419.00
** L 9310 000 0000 000		1181900000	111918	11/13/2018	N						419.00
55 E 2200 610 1000 171		419.00									
VALLEY 0000	Valley Offset Printing	185601	Colt Special: Issue 57.1	11/13/2018	R						421.00
** L 9310 000 0000 000		1181900001	111918	11/13/2018	N						421.00
55 E 2200 610 1000 171		421.00									
					68824				840.00		
VERIZON 000	Verizon Wireless	9817472317	DISTRICT CELL PHONE SERVICE	11/13/2018	R						4,633.56
** L 9310 000 0000 000			111918	11/13/2018	N						4,633.56
06 E 2610 532 0000 000		4,633.56									
					68825				4,633.56		
VEX ROBO000	Vex Robotics, Inc.	316324	robot kits	11/13/2018	R						1,725.89
** L 9310 000 0000 000		1101900006	111918	11/13/2018	N						1,725.89
06 E 1000 680 1000 162		862.95	55 E 2200 610 1000 162				862.94				
					68826				1,725.89		
VIRGINIA000	Virginia Tile Holdings, LLC	793072	tool	11/13/2018	R						11.22
** L 9310 000 0000 000		11900215	111918	11/13/2018	N						11.22
06 E 2650 615 0000 000		11.22 NONEM									
					68827				11.22		

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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
VYPE HIG000	VYPE High School Sports Mag	0005324-IN		Advertisement			11/13/2018	R						400.00
** L 9310 000 0000 000		141900066		111918			11/13/2018	N						400.00
06 E 2321 890 0000 000		400.00												
								68828				400.00		
WALKEKAT000	Walker, Katherine A	10/17/18 SUPPLIES		Supplies			11/13/2018	R						19.97
** L 9310 000 0000 000		61900152		111918			11/13/2018	N						19.97
06 E 2580 619 0000 000		19.97												
								68829				19.97		
WASHER S000	Washer Specialties Co	7803120		plumbing			11/13/2018	R						153.13
** L 9310 000 0000 000		31900367		111918			11/13/2018	N						153.13
06 E 2600 619 3500 000		32.20				06 E 2600 619 3600 000				29.17				
06 E 2600 619 3700 000		42.27				06 E 2600 619 2000 000				7.22				
06 E 2600 619 3900 000		42.27												
WASHER S000	Washer Specialties Co	7813173		plumbing			11/14/2018	R						140.09
** L 9310 000 0000 000		31900498		111918			11/14/2018	N						140.09
06 E 2600 619 1000 000		121.54				06 E 2600 619 3900 000				18.55				
								68830				293.22		
WICHITA 010	Wichita Coffee Roasterie In	2064;2076667		(4) creamer (4) house 1.5 oz filter packs (4) sugar (2) glass pot			11/09/2018	R						147.50
** L 9310 000 0000 000		21900154		111918			11/09/2018	N						147.50
06 E 2710 890 0000 000		147.50												
WICHITA 010	Wichita Coffee Roasterie In	2064;2092604		(4) creamer (4) 1.5 filter packs (4) sugar (2) regular			11/14/2018	R						148.86

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
WICHITA 010	Vendor Continued....										
			glass pots								
** L 9310 000 0000 000		21900178	111918	11/14/2018	N						148.86
06 E 2710 890 0000 000		148.86									
WICHITA 010	Wichita Coffee Roasterie In	2064;2109887	DRINKS	11/14/2018	R						111.50
** L 9310 000 0000 000		91900146	111918	11/14/2018	N						111.50
24 E 3100 631 0000 000		111.50									
WICHITA 010	Wichita Coffee Roasterie In	2064;900020661	DRINKS	11/13/2018	R						616.40
** L 9310 000 0000 000		91900106	111918	11/13/2018	N						616.40
24 E 3100 631 0000 000		616.40									
WICHITA 010	Wichita Coffee Roasterie In	2064;900020776	DRINKS	11/13/2018	R						1,120.00
** L 9310 000 0000 000		91900120	111918	11/13/2018	N						1,120.00
24 E 3100 631 0000 000		1,120.00									
WICHITA 010	Wichita Coffee Roasterie In	2064;900020988	DRINKS	11/13/2018	R						893.10
** L 9310 000 0000 000		91900130	111918	11/13/2018	N						893.10
24 E 3100 631 0000 000		893.10									
WICHITA 010	Wichita Coffee Roasterie In	2064;900021075	DRINKS	11/13/2018	R						847.20
** L 9310 000 0000 000		91900136	111918	11/13/2018	N						847.20
24 E 3100 631 0000 000		847.20									
WICHITA 010	Wichita Coffee Roasterie In	2064;900021151	DRINKS	11/14/2018	R						251.80
** L 9310 000 0000 000		91900146	111918	11/14/2018	N						251.80
24 E 3100 631 0000 000		251.80									
						68831			4,136.36		
WICHITA 012	Wichita Kenworth	1-282810174	sensor	11/13/2018	R						376.61

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Account Number	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WICHITA 012	Vendor Continued....														
** L 9310 000 0000 000		21900156					111918	11/13/2018	N						376.61
06 E 2730 615 0000 000		376.61													
									68832				376.61		
WICHITA 026	Wichita State University Fo	145248					Radio Spots	11/13/2018	R						34.73
** L 9310 000 0000 000		141900091					111918	11/13/2018	N						34.73
06 E 2321 890 0000 000		34.73													
									68833				34.73		
WICKHAM 000	Wickham Glass Company	62103-9					glass	11/13/2018	R						591.43
** L 9310 000 0000 000		31900400					111918	11/13/2018	N						591.43
06 E 2600 470 1000 000		591.43													
									68834				591.43		
WILLIJET000	Williams, Jetta	JULY-OCT 2018					out of district mileage for Jetta Williams	11/13/2018	R						259.42
** L 9310 000 0000 000		71900114					111918	11/13/2018	N						259.42
11 E 1000 580 4700 000		259.42													
									68835				259.42		
WOOD CHR001	Wood, Christina A	AUG-OCT 2018					Mileage	11/14/2018	R						170.59
** L 9310 000 0000 000		51900089					111918	11/14/2018	N						170.59
07 E 2213 580 0000 493		170.59													
									68836				170.59		
WOOD DEB000	Wood, Debbie	AUG-OCT 2018					Travel Reimbursement	11/14/2018	R						107.91

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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
WOOD DEB000	Vendor Continued....										
** L 9310 000 0000 000		2101900108	111918	11/14/2018	N						107.91
06 E 1000 580 2100 000		107.91									
WOOD DEB000	Wood, Debbie	AUG-SEP 2018	Reimburse Sams/Walmart Travel	11/13/2018	R						170.58
** L 9310 000 0000 000		2101900078	111918	11/13/2018	N						170.58
06 E 1000 580 2100 000		170.58									
					68837				278.49		
WORTMCRY000	Wortman, Crystal	REFUND MEAL	REFUND ON MEAL ACCOUNT	11/13/2018	R						7.70
** L 9310 000 0000 000		91900128	111918	11/13/2018	N						7.70
24 E 3300 571 0000 000		7.70									
					68838				7.70		
WULF CAR000	Wulf, Carla	PIZZA 10/29/18	Pizza for a working SIT lunch	11/13/2018	R						90.76
** L 9310 000 0000 000		3901900035	111918	11/13/2018	N						90.76
06 E 1000 619 3900 000		90.76									
					68839				90.76		
YORDYLIN000	Yordy, Lindsey	OCT 2018	Special Ed Student Related Mileage	11/14/2018	R						65.40
** L 9310 000 0000 000		71900146	111918	11/14/2018	N						65.40
30 E 2139 581 0000 712		65.40									
					68840				65.40		
YOUTH EN000	Youth Entrepreneurs Inc.	18	YE Summer program for SPARK	11/13/2018	R						2,155.00
** L 9310 000 0000 000		8001900044	111918	11/13/2018	N						2,155.00
07 E 2200 619 0000 404		2,155.00									
					68841				2,155.00		

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
ZAYO GRO000	Zayo Group LLC				2018100024240	11/13/2018	R					1,408.13
** L 9310 000 0000 000	61900149				111918	11/13/2018	N					1,408.13
08 E 1000 736 0000 000	1,408.13											
							68842	1,408.13				
ZERO SIX000	Zero six zero sports				USD 261	11/13/2018	R					300.00
** L 9310 000 0000 000	8001900037				111918	11/13/2018	N					300.00
07 E 2200 590 0000 404	300.00	NONEM										
							68843	300.00				

Grand Total	1,511,551.93
Total Adjustments	0.00
Total Discounts	0.00
Net Total	1,511,551.93

302	Computer Check(s)	1,511,551.93
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 **********