HAYSVILLE USD #261

RESOLUTION#: 3

DATED: 9/17/2018

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	8/12/2018	DIRECT DEPOSIT 26744-27165	Ck#	951956	668,102.92
		WITHHOLDING		67572-67591	290,018.64
		WITHHOLDING		67606-67607	58,175.63
				67811	227,820.85

ACCOUNTS PAYABLE

DATE	8/21/2018	Manual Cks	67812-67816	59,214.14
	8/31/2018	Manual Cks	67817-67829	38,524.10
	9/7/2018	Manual Cks	67859-67863	76,568.76
	9/17/2018	Cks	67866-68160	2,394,511.50
		Void Cks		(26,263.30)

TOTAL REGISTER: 3,786,673.24

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.							
	66860	GOPHER S000	Gopher Sport	V	08/21/2018	$-740.50	08/21/2018	08/21/2018
	67755	RENAISSA000	Renaissance Learning Inc	V	08/21/2018	$-25,522.80	08/21/2018	08/21/2018

Number Of Checks:	2	$-26,263.30
Total Checks:	2	$-26,263.30

Totals:	Bank	Total $$
	PAY	$-26,263.30

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

Check Date 08/21/2018 Posting Date 08/21/2018
Due Date 08/21/2018 Batches 082118 Thru 082118 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Inv Date / Due Date / Account Number	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON 000	Amazon	3666		Books		08/21/2018	R					359.40
** L 9310 000 0000 000		51800185		082118		08/21/2018	N					359.40
07 E 9999 000 0000 000		359.40										
AMAZON 000	Amazon	3936		Wallet Files		08/21/2018	R					48.59
** L 9310 000 0000 000		51900010		082118		08/21/2018	N					48.59
14 E 1000 619 0000 000		48.59										
AMAZON 000	Amazon	4359		Books		08/21/2018	R					592.80
** L 9310 000 0000 000		51800184		082118		08/21/2018	N					592.80
07 E 9999 000 0000 000		592.80										
AMAZON 000	Amazon	4453 7438		Dot & Dash Wonder Pack		08/21/2018	R					1,679.94
** L 9310 000 0000 000		51800191		082118		08/21/2018	N					1,679.94
07 E 9999 000 0000 000		1,679.94										
AMAZON 000	Amazon	4583		Bluetooth Number pad		08/21/2018	R					27.99
** L 9310 000 0000 000		51900020		082118		08/21/2018	N					27.99
06 E 2210 619 0000 000		27.99										
AMAZON 000	Amazon	4834		Lego Boost Toolbox		08/21/2018	R					1,279.60
** L 9310 000 0000 000		51800192		082118		08/21/2018	N					1,279.60
07 E 9999 000 0000 000		1,279.60										
AMAZON 000	Amazon	5384		Books		08/21/2018	R					239.60
** L 9310 000 0000 000		51800185		082118		08/21/2018	N					239.60
07 E 9999 000 0000 000		239.60										
AMAZON 000	Amazon	5495		Digital Book: Google Classroom Guide		08/21/2018	R					2.99
** L 9310 000 0000 000		121900009		082118		08/21/2018	N					2.99
06 E 2210 734 0000 000		2.99										

8-2118 67812-67816 59214.14

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Check Date 08/21/2018 Posting Date 08/21/2018
Due Date 08/21/2018 Batches 082118 Thru 082118 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Asset	Lg	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON 000	Amazon	5585 7667		Prairie Kdg & 2nd			08/21/2018	R						299.48
** L 9310 000 0000 000		3701900002		082118			08/21/2018	N						299.48
06 E 1000 619 3700 000		299.48												
AMAZON 000	Amazon	5588		Ribbon			08/21/2018	R						10.12
** L 9310 000 0000 000		51900024		082118			08/21/2018	N						10.12
06 E 2210 619 0000 000		10.12												
AMAZON 000	Amazon	6348		Bubble Wall for TCDS/HHS			08/21/2018	R						499.99
** L 9310 000 0000 000		51800186		082118			08/21/2018	N						499.99
07 E 9999 000 0000 000		499.99												
AMAZON 000	Amazon	6783		WonderWorkshop Robot STEM Bundle			08/21/2018	R						1,995.00
** L 9310 000 0000 000		121900003		082118			08/21/2018	N						1,995.00
06 E 2210 734 0000 000		1,995.00												
AMAZON 000	Amazon	8398 6945 4749		Books for IB Lang. Arts			08/21/2018	R						20.10
** L 9310 000 0000 000		51900018		082118			08/21/2018	N						20.10
55 E 1000 644 1000 000		20.10												
AMAZON 000	Amazon	8557 8583		Books for IB Lang. Arts			08/21/2018	R						417.90
** L 9310 000 0000 000		51900011		082118			08/21/2018	N						417.90
55 E 1000 644 1000 000		417.90												
AMAZON 000	Amazon	8667		8in1 Memory Card Reader			08/21/2018	R						10.84
** L 9310 000 0000 000		121900007		082118			08/21/2018	N						10.84
06 E 2210 734 0000 000		10.84												
AMAZON 000	Amazon	8696		Books			08/21/2018	R						216.76
** L 9310 000 0000 000		51800189		082118			08/21/2018	N						216.76
07 E 9999 000 0000 000		216.76												

Check Date 08/21/2018 Posting Date 08/21/2018
Due Date 08/21/2018 Batches 082118 Thru 082118 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
AMAZON 000	Amazon	AUGUST 2018	amazon orders	08/21/2018	R						2,029.23
** L 9310 000 0000 000		11900089	082118	08/21/2018	N						2,029.23
06 E 2510 619 0000 000		166.50	06 E 2510 619 0000 000				111.00				
06 E 1000 683 2000 200		101.72	06 E 2710 890 0000 000				7.99				
06 E 2400 619 3500 000		243.87	06 E 1000 619 3500 000				207.58				
06 E 1000 619 3500 000		43.40	11 E 1000 619 4700 000				400.75				
06 E 1000 619 3900 000		61.95	13 E 1000 619 1800 000				109.95				
06 E 2530 610 0000 000		45.93	06 E 2600 619 0000 000				13.72				
06 E 2600 619 0000 000		60.74	30 E 1000 610 4000 720				25.48				
30 E 1000 610 4000 720		17.30	06 E 2600 619 0000 000				109.39				
06 E 2510 619 0000 000		91.99	06 E 2510 619 0000 000				179.99				
06 E 2510 619 0000 000		29.98									
AMAZON 000	Amazon	SPED 08/18	Special Ed	08/21/2018	R						175.30
** L 9310 000 0000 000		71900041	082118	08/21/2018	N						175.30
30 E 2300 610 0000 700		64.95	30 E 2159 610 0000 716				9.29				
30 E 2159 111 0000 716		35.10	30 E 2159 610 0000 716				32.97				
30 E 2140 610 0000 713		32.99									
AMAZON 000	Amazon	zoo	Books for IB- CHS	08/21/2018	R						1,750.16
** L 9310 000 0000 000		51900012	082118	08/21/2018	N						1,750.16
55 E 1000 644 1000 000		1,750.16									
					67812				11,655.79		
GOPHER S000	Gopher Sport	9455733	PE equipment	05/16/2018	R						740.50
** L 9310 000 0000 000		3301800080	082118	08/21/2018	N						740.50
06 E 2400 619 3300 354		740.50									
					67813				740.50		
GOPHER S000	Gopher Sport	9455733	PE equipment	05/16/2018	V	66860					740.50

Check Date 08/21/2018 Posting Date 08/21/2018
Due Date 08/21/2018 Batches 082118 Thru 082118 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO #	Invoice # / Batch / Due Date	Description	Inv Date	C / Detail	Check	Invoice Amount / Net Amount
GOPHER S000	Vendor Continued....						
** L 9310 000 0000 000		3301800080	082118	08/21/2018	N		740.50
06 E 2400 619 3300 354		740.50					
					66860	740.50	
MYERS-ST000	Myers-Stevens & Toohey & Co	2018-2019	insurance	08/21/2018	R		19,429.00
** L 9310 000 0000 000		11900091	082118	08/21/2018	N		19,429.00
08 E 2329 529 0000 000		19,429.00					
					67814	19,429.00	
RENAISSA000	Renaissance Learning Inc	RPRNQ1893132	subscription	08/15/2018	R		22,367.81
** L 9310 000 0000 000		11900068	082118	08/21/2018	N		22,367.81
06 E 1000 683 2100 250		4,251.80	06 E 1000 619 3300 000			3,396.92	
06 E 2200 653 3600 000		2,936.60	06 E 1000 619 3700 000			3,824.36	
06 E 1000 619 3400 000		3,923.00	06 E 2200 653 3900 000			2,791.93	
30 E 1000 619 4000 720		1,243.20					
					67815	22,367.81	
RENAISSA000	Renaissance Learning Inc	RPRNQ1893132	subscription	08/15/2018	V	67755	25,522.80
** L 9310 000 0000 000		11900068	082118	08/21/2018	N		25,522.80
06 E 1000 619 3500 000		1,746.75	06 E 1000 619 2100 250			3,767.50	
06 E 1000 619 3300 000		2,877.00	06 E 2200 653 3600 000			2,397.50	
06 E 1000 619 3700 000		3,322.25	06 E 1000 619 3400 000			3,425.00	
06 E 2200 653 3900 000		2,246.80	30 E 1000 619 4000 720			1,295.00	
06 E 1000 619 3500 000		635.00	06 E 1000 619 2100 250			635.00	
06 E 1000 619 3300 000		635.00	06 E 2200 653 3600 000			635.00	
06 E 1000 619 3700 000		635.00	06 E 1000 619 3400 000			635.00	
06 E 2200 653 3900 000		635.00					
					67755	25,522.80	

Check Date 08/21/2018 Posting Date 08/21/2018
Due Date 08/21/2018 Batches 082118 Thru 082118 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch	Description	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
VERIZON 000	Verizon Wireless	9811878245	DISTRICT CELL PHONE SERVICE	08/21/2018	R						5,021.04
** L 9310 000 0000 000			082118	08/21/2018	N						5,021.04
06 E 2610 532 0000 000		5,021.04									
						67816	5,021.04				

Grand Total	59,214.14
Total Adjustments	0.00
Total Discounts	0.00
Net Total	59,214.14

5	Computer Check(s)	59,214.14
0	Manual Check(s)	0.00
2	Void Check(s)	-26,263.30
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 08/31/2018 Posting Date 08/31/2018
Due Date 08/31/2018 Batches 083118 Thru 083118 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
AMAZON 000	Amazon	AMAZON	6-port USB Wall Charger	08/31/2018	R						419.85
** L 9310 000 0000 000		121900006	083118	08/31/2018	N						419.85
06 E 2210 734 0000 000		419.85									
					67817				419.85		
AT&T 000	AT&T	08/31	LONG DISTANCE	08/31/2018	R						15,361.74
** L 9310 000 0000 000			083118	08/31/2018	N						15,361.74
06 E 2600 530 1000 000		0.00	06 E 2600 532 0000 000				15,361.74				
06 E 2600 532 2000 000		0.00	30 E 2600 532 4000 720				0.00				
					67818				15,361.74		
BLACK HI000	Black Hills Energy	AUG 2018	Energy	08/31/2018	R						716.42
** L 9310 000 0000 000			083118	08/31/2018	N						716.42
08 E 2600 621 1000 000		578.08	08 E 2600 621 3900 000				138.34				
					67819				716.42		
CAMPUS A001	Campus Athletic Booster Clu	2018-2019	tshirts	08/31/2018	R						3,577.85
** L 9310 000 0000 000		11900101	083118	08/31/2018	N						3,577.85
06 E 2321 890 0000 000		3,577.85									
					67820				3,577.85		
ENTERPRI000	Enterprise FM Trust	FBN3522557	fleet	08/31/2018	R						8,463.56
** L 9310 000 0000 000		11900098	083118	08/31/2018	N						8,463.56
16 E 2700 732 0000 000		8,463.56									
					67821				8,463.56		
KANSAS G001	Kansas Gas Service	08/31/18	GAS SERVICES	08/31/2018	R						252.45

8-31-18 67817 - 67829 38,524.10

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Check Date 08/31/2018 Posting Date 08/31/2018
Due Date 08/31/2018 Batches 083118 Thru 083118 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
KANSAS G001 Vendor Continued....							
** L 9310 000 0000 000			083118	08/31/2018	N		252.45
08 E 2600 621 1800 000		252.45	08 E 2600 621 3500 000			0.00	
08 E 2600 621 3600 000		0.00					
					67822	252.45	
MICRO AI000 Micro Air		CHS	dust collector parts	08/31/2018	R		1,461.98
** L 9310 000 0000 000		1101900005	083118	08/31/2018	N		1,461.98
34 E 1000 730 1000 163		1,461.98					
					67823	1,461.98	
MIDLAND 000 Midland Insurance Group Inc		NOTARIES	Notaries for elementary school secrataries	08/31/2018	R		250.00
** L 9310 000 0000 000		11900100	083118	08/31/2018	N		250.00
08 E 2329 525 0000 000		250.00					
					67824	250.00	
NEOFUNDS000 Neofunds		083118	DISTRICT WIDE POSTAGE	08/31/2018	R		1,803.66
** L 9310 000 0000 000			083118	08/31/2018	N		1,803.66
06 E 2300 531 0000 000		1,803.66					
					67825	1,803.66	
OFFICE D000 Office Depot		SUPPLIES 18-19	office depot	08/31/2018	R		486.91
** L 9310 000 0000 000		11900103	083118	08/31/2018	N		486.91
06 E 2510 619 0000 000		486.91					
					67826	486.91	

Check Date 08/31/2018 Posting Date 08/31/2018
Due Date 08/31/2018 Batches 083118 Thru 083118 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
WESTAR E000	Westar Energy	08/31/18	DISTRICT ELECTRIC	08/31/2018	R		5,147.76
** L 9310 000 0000 000			083118	08/31/2018	N		5,147.76
08 E 2600 622 0000 000		0.00	08 E 2600 622 1000 000			0.00	
08 E 2600 622 1000 080		0.00	08 E 2600 622 1800 000			2,573.88	
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		2,573.88					
					67827	5,147.76	
WICHITA 014	Wichita Water/Sewer Dept	08/24/18	WATER SERVICES	08/31/2018	R		173.43
** L 9310 000 0000 000			083118	08/31/2018	N		173.43
06 E 2600 410 1000 000		0.00	06 E 2600 410 3600 000			173.43	
06 E 2600 410 3900 000		0.00					
					67828	173.43	
XEROX C0000	Xerox Corporation	702217831	XEROX SERVICES	08/31/2018	R		408.49
** L 9310 000 0000 000			083118	08/31/2018	N		408.49
16 E 2000 442 0000 000		408.49					
					67829	408.49	

Grand Total	38,524.10
Total Adjustments	0.00
Total Discounts	0.00
Net Total	38,524.10

13 Computer Check(s) 38,524.10

Check Date 08/31/2018 Posting Date 08/31/2018
Due Date 08/31/2018 Batches 083118 Thru 083118 Bank Cash Code PAY

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

Totals Continued....

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 09/07/2018 Posting Date 09/07/2018
Due Date 09/07/2018 Batches 090718 Thru 090718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	BETH SEPT 2018	MacGill order for health rooms	09/07/2018	R					192.85
** L 9310 000 0000 000		111900011	090718	09/07/2018	N					192.85
06 E 2130 619 1000 000		19.29	06 E 2130 619 2000 000			19.29				
06 E 2130 619 2100 000		19.29	06 E 2130 619 3300 000			19.29				
06 E 2130 619 3400 000		19.29	06 E 2130 619 3500 000			19.29				
06 E 2130 619 3600 000		19.29	06 E 2130 619 3700 000			19.29				
06 E 2130 619 3900 000		19.29	13 E 2130 619 1800 000			9.64				
30 E 2130 619 4000 720		9.60								
CARDMEMB000	Cardmember Services	BLONG SEPT 2018	B.Long	09/07/2018	R					10,307.07
** L 9310 000 0000 000		61900091	090718	09/07/2018	N					10,307.07
08 E 1000 736 0000 000		10,307.07								
CARDMEMB000	Cardmember Services	BROWN SEPT 2018	Steve's Credit Card	09/07/2018	R					560.01
** L 9310 000 0000 000		21900090	090718	09/07/2018	N					560.01
06 E 2710 890 0000 000		39.62	06 E 2710 890 0000 000			28.63				
06 E 2730 615 0000 000		28.98	06 E 2730 615 0000 000			135.65				
06 E 2730 615 0000 000		82.44	06 E 2710 890 0000 000			156.64				
06 E 2730 615 0000 000		47.12	06 E 2730 615 0000 000			40.93				
CARDMEMB000	Cardmember Services	BURKE SEPT 2018	Dr. B's Intrust Card	09/07/2018	R					187.25
** L 9310 000 0000 000		141900035	090718	09/07/2018	N					187.25
06 E 2321 582 0000 000		137.06	06 E 2321 890 0000 000			50.19				
CARDMEMB000	Cardmember Services	CHRIS L SEPT 2018	Chris Credit Card	09/07/2018	R					583.97
** L 9310 000 0000 000		21900089	090718	09/07/2018	N					583.97
06 E 2710 890 0000 000		40.98	06 E 2710 890 0000 000			76.97				
06 E 2710 890 0000 000		72.00	06 E 2710 890 0000 000			22.69				
06 E 2710 890 0000 000		10.32	06 E 2710 890 0000 000			245.83				
06 E 2710 890 0000 000		20.00	06 E 2710 890 0000 000			95.18				

76,548.76 9-7-18 607859-607863 pp

Check Date 09/07/2018 Posting Date 09/07/2018
Due Date 09/07/2018 Batches 090718 Thru 090718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Inv Date / Due Date / Account Number	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	CHRISTY LONG SEPT 20		St. Cecilia		09/07/2018	R					666.70
** L 9310 000 0000 000		51800175		090718		09/07/2018	N					666.70
07 E 9999 000 0000 000		666.70										
CARDMEMB000	Cardmember Services	CHRISTY SEPT 2018		Christy's Purchasing Card		09/07/2018	R					3,604.35
** L 9310 000 0000 000		51900071		090718		09/07/2018	N					3,604.35
06 E 1000 610 0000 000		379.00		06 E 2210 619 0000 000				27.11				
26 E 2200 680 0000 000		98.05		06 E 1000 610 0000 000				2,635.20				
55 E 1000 644 1000 000		540.00		06 E 1000 610 0000 000				24.99				
07 E 1000 619 0000 494		-100.00										
CARDMEMB000	Cardmember Services	CHS SEPT 2018		September card		09/07/2018	R					5,202.11
** L 9310 000 0000 000		11900114		090718		09/07/2018	N					5,202.11
06 E 1000 739 1000 150		2,076.34		06 E 1000 619 1000 000				579.81				
06 E 1000 680 1000 191		1,616.43		06 E 1000 619 1000 000				817.91				
06 E 2680 400 0000 000		111.62										
CARDMEMB000	Cardmember Services	CLAGG SEPT 2018		Pens and shirts		09/07/2018	R					1,032.61
** L 9310 000 0000 000		41900014		090718		09/07/2018	N					1,032.61
06 E 2211 890 0000 000		1,032.61										
CARDMEMB000	Cardmember Services	COLEMAN SEPT 2018		New Teacher Luncheon		09/07/2018	R					28.70
** L 9310 000 0000 000		141900034		090718		09/07/2018	N					28.70
06 E 2310 890 0000 000		28.70										
CARDMEMB000	Cardmember Services	ENGELKIN SEPT 2018		Prairie office		09/07/2018	R					844.69
** L 9310 000 0000 000		3701900044		090718		09/07/2018	N					844.69
16 E 1000 739 3700 000		653.98		06 E 2400 619 3700 395				39.08				
06 E 2400 619 3700 395		151.63										
CARDMEMB000	Cardmember Services	FOREMAN SEPT 2018		benefit enrollment lunch		09/07/2018	R					40.95
** L 9310 000 0000 000		11900083		090718		09/07/2018	N					40.95

Check Date 09/07/2018 Posting Date 09/07/2018
Due Date 09/07/2018 Batches 090718 Thru 090718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Description / Batch	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....													
06 E 2510 580 0000 000		40.95												
CARDMEMB000	Cardmember Services	FOSTER SEPT 2018				airline tickets to Baltimore for conference	09/07/2018	R						438.33
** L 9310 000 0000 000		1801900006				090718	09/07/2018	N						438.33
13 E 2400 580 1800 000		438.33												
CARDMEMB000	Cardmember Services	FUEL SEPT 2018				Fuel Cards	09/07/2018	R						180.22
** L 9310 000 0000 000		21900092				090718	09/07/2018	N						180.22
06 E 2710 626 0000 000		180.22												
CARDMEMB000	Cardmember Services	GLOVER SEPT 2018				Books for class library - Erin Thomas Baldwin	09/07/2018	R						160.71
** L 9310 000 0000 000		2001900044				090718	09/07/2018	N						160.71
06 E 1000 683 2000 270		160.71												
CARDMEMB000	Cardmember Services	GOETZ SEPT 2018				Credit Card purchases	09/07/2018	R						1,639.74
** L 9310 000 0000 000		4301900006				090718	09/07/2018	N						1,639.74
28 E 2100 580 4300 000		1,574.37							28 E 2100 619 4300 000	65.37				
CARDMEMB000	Cardmember Services	HAIGHT SEPT 2018				Mrs. Haight's August Credit Card Statement	09/07/2018	R						541.99
** L 9310 000 0000 000		3501900033				090718	09/07/2018	N						541.99
06 E 2400 619 3500 000		21.49							06 E 2400 619 3500 000	271.60				
06 E 2400 619 3500 000		46.74							06 E 2400 619 3500 000	17.18				
06 E 2400 619 3500 000		38.67							06 E 2400 619 3500 000	52.98				
06 E 2400 619 3500 000		24.88							06 E 1000 619 3500 000	49.56				
06 E 2400 619 3500 000		18.89												
CARDMEMB000	Cardmember Services	HAMES SEPT 2018				Photo editing software and BOE Photo	09/07/2018	R						46.45

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CARDMEMB000	Vendor Continued....												
** L 9310 000 0000 000		131900004		090718			09/07/2018	N					46.45
08 E 2322 619 0000 000		46.45											
CARDMEMB000	Cardmember Services	HAMILTON SEPT 2018		Vari Office Supplies, NFHS Com Course			09/07/2018	R					465.80
** L 9310 000 0000 000		2101900042		090718			09/07/2018	N					465.80
06 E 2400 619 2100 000		13.99				06 E 1000 580 2100 250			170.00				
55 E 2200 680 2100 252		143.92				06 E 1000 683 2100 280			134.38				
06 E 1000 683 2100 250		3.51											
CARDMEMB000	Cardmember Services	HERBERT SEPT 2018		D.Herbert			09/07/2018	R					1,946.38
** L 9310 000 0000 000		61900095		090718			09/07/2018	N					1,946.38
08 E 1000 736 0000 000		1,946.38											
CARDMEMB000	Cardmember Services	HOWARD SEPT 2018		Teacher chair for Butler, 5th Grade; Back to School Inservice Breakfast for Staff from Panera; Teaching resources from Teachers Pay Teachers for 5th, 2nd, and 1st Grades; Literacy First books and earbuds from Amazon; classroom posters for Glamann, 5th Grade, from Teachers Pay Teachers and School Girl Style			09/07/2018	R					825.38
** L 9310 000 0000 000		3401900035		090718			09/07/2018	N					825.38
16 E 1000 739 3400 000		57.51				06 E 1000 619 3400 350			141.94				
06 E 1000 619 3400 000		625.93											
CARDMEMB000	Cardmember Services	JETTA SEPT 2018		Classroom supplies and			09/07/2018	R					454.75

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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
CARDMEMB000	Vendor Continued....												
						teacher resource books							
** L 9310 000 0000 000		71900048				090718	09/07/2018	N					454.75
11 E 1000 619 4700 000		454.75											
CARDMEMB000	Cardmember Services	KEIRNS SEPT 2018				Intrust Bank Card	09/07/2018	R					2,086.37
** L 9310 000 0000 000		4001900008				090718	09/07/2018	N					2,086.37
30 E 1000 610 4000 720		412.96				30 E 1000 610 4000 720			863.58				
30 E 1000 739 4000 720		99.00				16 E 1000 739 4000 000			430.42				
30 E 1000 683 4000 720		100.00				30 E 1000 890 4000 720			180.41				
CARDMEMB000	Cardmember Services	KNUDSON SEPT 2018				supplies	09/07/2018	R					1,680.37
** L 9310 000 0000 000		31900218				090718	09/07/2018	N					1,680.37
16 E 4700 430 3500 000		1,680.37											
CARDMEMB000	Cardmember Services	LEE SEPT 2018				SPECIAL DIETS/KSDE STAFF TRAINING	09/07/2018	R					642.90
** L 9310 000 0000 000		91900028				090718	09/07/2018	N					642.90
24 E 3100 631 0000 000		558.96				24 E 3100 619 0000 000			83.94				
CARDMEMB000	Cardmember Services	LLONG SEPT 2018				Intrust card bill	09/07/2018	R					86.50
** L 9310 000 0000 000		8001900017				090718	09/07/2018	N					86.50
07 E 2200 619 0000 404		59.00				07 E 1000 300 0000 405			27.50				
CARDMEMB000	Cardmember Services	MARTINS SEPT 2018				SS Country Reports	09/07/2018	R					74.00
** L 9310 000 0000 000		2101900041				090718	09/07/2018	N					74.00
06 E 1000 739 2100 250		74.00											
CARDMEMB000	Cardmember Services	MAURER SEPT 2018				August 2018 Monthly statement - HMS - Dr. Maurer	09/07/2018	R					1,231.05
** L 9310 000 0000 000		101900008				090718	09/07/2018	N					1,231.05
06 E 1000 619 2000 000		-235.98				06 E 1000 619 2000 000			237.37				

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CARDMEMB000 Vendor Continued....							
06 E 2400 619 2000 000		122.14	06 E 2400 580 2000 000			298.99	
06 E 1000 619 2000 000		132.41	06 E 1000 619 2000 000			501.64	
16 E 1000 739 2000 000		50.50	55 E 2200 610 2000 000			123.98	
CARDMEMB000	Cardmember Services	MITCH SEPT 2018	Canvases	09/07/2018	R		54.37
** L 9310 000 0000 000		3301900004	090718	09/07/2018	N		54.37
06 E 1000 619 3300 000		54.37					
CARDMEMB000	Cardmember Services	MLONG SEPT 2018	M.Long	09/07/2018	R		1,356.05
** L 9310 000 0000 000		61900093	090718	09/07/2018	N		1,356.05
06 E 2580 580 0000 000		1,251.06	08 E 1000 736 0000 000			104.99	
CARDMEMB000	Cardmember Services	ROBINSON SEPT 2018	storage	09/07/2018	R		705.02
** L 9310 000 0000 000		31900208	090718	09/07/2018	N		705.02
06 E 2600 619 1000 000		531.58	06 E 2680 400 0000 000			173.44	
CARDMEMB000	Cardmember Services	RUST SEPT 2018	Intrust Card chalkboard paint, brushes,supplies for inservice, tshirts, banners, storage containers, itune gift cards watch dog supplies, applebees, gumball machine prizes, supplies for inservice, pizza johns staff inservice, supplies for back to school/	09/07/2018	R		2,820.29
** L 9310 000 0000 000		3601900011	090718	09/07/2018	N		2,820.29
06 E 1000 580 3600 350		390.44	06 E 1000 619 3600 000			1,083.10	
06 E 1000 619 3600 350		460.05	06 E 2400 619 3600 395			886.70	
CARDMEMB000	Cardmember Services	SCHERM SEPT 2018	supplies	09/07/2018	R		256.20

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CARDMEMB000	Vendor Continued....													
** L 9310 000 0000 000		31900240	090718				09/07/2018	N						256.20
06 E 2600 619 0100 000		256.20												
CARDMEMB000	Cardmember Services	SCHUCKMAN SEPT 2018	Display Board				09/07/2018	R						148.29
** L 9310 000 0000 000		8001900016	090718				09/07/2018	N						148.29
08 E 2213 619 8000 000		148.29												
CARDMEMB000	Cardmember Services	SEPT 2018	M.Long				09/07/2018	R						500.00
** L 9310 000 0000 000		61900003	090718				09/07/2018	N						500.00
06 E 2580 580 0000 000		500.00												
CARDMEMB000	Cardmember Services	SEPTM 2018	D.Herbert				09/07/2018	R						318.44
** L 9310 000 0000 000		61900011	090718				09/07/2018	N						318.44
08 E 1000 736 0000 000		318.44												
CARDMEMB000	Cardmember Services	SLAUGHTER SEPT 2018	plumbing				09/07/2018	R						486.65
** L 9310 000 0000 000		31900237	090718				09/07/2018	N						486.65
06 E 2600 619 1000 000		181.52							08 E 2600 619 1800 000	54.94				
06 E 2600 619 2000 000		250.19												
CARDMEMB000	Cardmember Services	SMITH SEPT 2018	Postage				09/07/2018	R						500.00
** L 9310 000 0000 000		141900033	090718				09/07/2018	N						500.00
06 E 2300 531 0000 000		500.00												
CARDMEMB000	Cardmember Services	SOUPENE SEPT 2018	J.Soupene				09/07/2018	R						10,156.38
** L 9310 000 0000 000		61900096	090718				09/07/2018	N						10,156.38
08 E 1000 736 0000 000		10,156.38												
CARDMEMB000	Cardmember Services	SPED SEPT 2018	Special Ed Credit Charges				09/07/2018	R						3,529.44
** L 9310 000 0000 000		71900052	090718				09/07/2018	N						3,529.44
30 E 2300 610 0000 700		50.00							30 E 2159 600 0000 716	102.72				

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CARDMEMB000 Vendor Continued....							
30 E 1000 650 0000 708		150.00	30 E 1000 650 0000 707			258.00	
30 E 1000 330 0000 496		1,100.00	30 E 2159 600 0000 716			230.00	
30 E 2152 610 0000 714		292.74	30 E 1000 619 0000 496			10.84	
30 E 1000 619 0000 496		656.28	30 E 1000 330 0000 496			582.10	
30 E 1000 330 0000 496		96.76					
CARDMEMB000	Cardmember Services	TOSH SEPT 2018	Teresa's Purchasing Card	09/07/2018	R		144.54
** L 9310 000 0000 000		51900044	090718	09/07/2018	N		144.54
06 E 2210 619 0000 000		89.10	06 E 1000 610 0000 000			37.04	
26 E 2200 580 0000 000		18.40					
CARDMEMB000	Cardmember Services	WALKER SEPT 2018	K.Walker	09/07/2018	R		1,959.34
** L 9310 000 0000 000		61900092	090718	09/07/2018	N		1,959.34
08 E 1000 736 0000 000		1,959.34					
CARDMEMB000	Cardmember Services	WULF SEPT 2018	Supplies for classroom	09/07/2018	R		531.76
** L 9310 000 0000 000		3901900016	090718	09/07/2018	N		531.76
06 E 1000 619 3900 000		85.96	06 E 1000 619 3900 000			401.35	
06 E 2400 619 3900 395		44.45					
CARDMEMB000	Cardmember Services	YODER SEPT 2018	Fee to USD 259	09/07/2018	R		1,625.00
** L 9310 000 0000 000		41900013	090718	09/07/2018	N		1,625.00
06 E 2211 890 0000 000		1,625.00					
					67859	60,843.97	
LOWE'S 000	Lowe's	1612 2285	supplies	09/07/2018	R		362.89
** L 9310 000 0000 000		31900183	090718	09/07/2018	N		362.89
06 E 2600 619 0100 000		230.24	06 E 2600 619 3400 000			132.65	
LOWE'S 000	Lowe's	1730	supplies	09/07/2018	R		33.12

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LOWE'S 000	Vendor Continued....													
** L 9310 000 0000 000		31900138	090718				09/07/2018	N						33.12
06 E 2600 619 2000 000		33.12												
LOWE'S 000	Lowe's	2014 2328 1709	supplies				09/07/2018	R						319.21
** L 9310 000 0000 000		31900105	090718				09/07/2018	N						319.21
06 E 2600 619 3500 000		93.20							06 E 2600 619 3600 000	132.81				
06 E 2600 610 0000 000		93.20												
LOWE'S 000	Lowe's	2424 1154 9047	parts				09/07/2018	R						160.19
** L 9310 000 0000 000		31900213	090718				09/07/2018	N						160.19
06 E 2600 619 2000 000		37.75							06 E 2600 619 3300 000	5.60				
06 E 2600 619 0000 000		116.84												
LOWE'S 000	Lowe's	2639	supplies				09/07/2018	R						14.24
** L 9310 000 0000 000		31900099	090718				09/07/2018	N						14.24
06 E 2600 610 0000 000		14.24												
LOWE'S 000	Lowe's	6683 1504	cord				09/07/2018	R						46.06
** L 9310 000 0000 000		31900179	090718				09/07/2018	N						46.06
06 E 2600 619 3600 000		33.25							06 E 2620 722 0000 000	12.81				
LOWE'S 000	Lowe's	7691	supplies				09/07/2018	R						12.34
** L 9310 000 0000 000		31900161	090718				09/07/2018	N						12.34
06 E 2600 610 0000 000		12.34												
LOWE'S 000	Lowe's	9394 2777 2203	supplies				09/07/2018	R						153.02
** L 9310 000 0000 000		31900170	090718				09/07/2018	N						153.02
06 E 2600 610 0000 000		37.83							06 E 2600 619 2000 000	15.19				
06 E 2600 610 0000 000		100.00												
LOWE'S 000	Lowe's	9822 1840	supplies				09/07/2018	R						429.79

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LOWE'S 000 Vendor Continued....													
** L 9310 000 0000 000		31900146		090718			09/07/2018	N					429.79
06 E 2600 619 3500 000		8.08				06 E 2620 722 0000 000			421.71				
								67860			1,530.86		
SAM'S CL000 Sam's Club Direct		1278 8985		Special Ed Supplies			09/07/2018	R					104.39
** L 9310 000 0000 000		71900021		090718			09/07/2018	N					104.39
30 E 2152 610 0000 714		29.96				30 E 2140 610 0000 713			14.46				
30 E 2300 610 0000 700		34.61				30 E 2300 610 0000 700			25.36				
SAM'S CL000 Sam's Club Direct		1874 1901		supplies			09/07/2018	R					744.18
** L 9310 000 0000 000		31900156		090718			09/07/2018	N					744.18
06 E 2680 400 0000 000		362.84				06 E 2680 400 0000 000			381.34				
SAM'S CL000 Sam's Club Direct		2260 5654		Special Ed Supplies			09/07/2018	R					267.51
** L 9310 000 0000 000		71900033		090718			09/07/2018	N					267.51
30 E 1000 610 0000 707		121.39				30 E 2140 610 0000 713			48.60				
30 E 1000 610 0000 706		63.78				30 E 2300 610 0000 700			22.90				
30 E 1000 619 0000 496		10.84											
SAM'S CL000 Sam's Club Direct		2665 3544		Sam's Club			09/07/2018	R					231.93
** L 9310 000 0000 000		4001900003		090718			09/07/2018	N					231.93
30 E 1000 650 4000 720		48.92				30 E 1000 580 4000 050			78.99				
30 E 1000 619 4000 301		104.02											
SAM'S CL000 Sam's Club Direct		3179		Candy for Sub bags, Office and In-service; Sharpies			09/07/2018	R					39.90
** L 9310 000 0000 000		3501900014		090718			09/07/2018	N					39.90
06 E 2400 619 3500 000		39.90											
SAM'S CL000 Sam's Club Direct		4026		office supplies for EC,			09/07/2018	R					89.82

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SAM'S CL000	Vendor Continued....											
				envelopes for home visits and classroom supplies for the Structured Classroom								
** L 9310 000 0000 000		71900031		090718	09/07/2018	N						89.82
11 E 1000 619 4700 000		89.82										
SAM'S CL000	Sam's Club Direct	4863		CHS	09/07/2018	R						52.98
** L 9310 000 0000 000		1001900031		090718	09/07/2018	N						52.98
06 E 2400 619 1000 000		52.98										
SAM'S CL000	Sam's Club Direct	7/26/18		CHS	09/07/2018	R						725.23
** L 9310 000 0000 000		1001900019		090718	09/07/2018	N						725.23
06 E 2400 619 1000 000		725.23										
SAM'S CL000	Sam's Club Direct	8/10/18		individual peanut butter packs	09/07/2018	R						43.96
** L 9310 000 0000 000		111900006		090718	09/07/2018	N						43.96
06 E 2130 619 1000 000		4.40					06 E 2130 619 2000 000	4.40				
06 E 2130 619 2100 000		4.40					06 E 2130 619 3300 000	4.40				
06 E 2130 619 3400 000		4.40					06 E 2130 619 3500 000	4.40				
06 E 2130 619 3600 000		4.40					06 E 2130 619 3700 000	4.40				
06 E 2130 619 3900 000		4.40					13 E 2130 619 1800 000	2.20				
30 E 2130 619 4000 720		2.16										
SAM'S CL000	Sam's Club Direct	9700 1002		supplies	09/07/2018	R						439.42
** L 9310 000 0000 000		31900238		090718	09/07/2018	N						439.42
06 E 2680 400 0000 000		439.42										
SAM'S CL000	Sam's Club Direct	MEMBERSHIP FEE		spark supplies	09/07/2018	R						15.00
** L 9310 000 0000 000				090718	09/07/2018	N						15.00
06 E 2130 439 0000 000		15.00										

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SAM'S CL000	Sam's Club Direct	SUPPLIES	spark supplies	09/07/2018	R						298.03
** L 9310 000 0000 000		8001900018	090718	09/07/2018	N						298.03
07 E 2200 619 0000 404		298.03									
					67861				3,052.35		
SAMS CLU000	Sams Club Direct	0394	Items for health room	09/07/2018	R						187.47
** L 9310 000 0000 000		111900023	090718	09/07/2018	N						187.47
06 E 2130 619 1000 000		18.75	06 E 2130 619 2000 000				18.75				
06 E 2130 619 2100 000		18.75	06 E 2130 619 3300 000				18.75				
06 E 2130 619 3400 000		18.75	06 E 2130 619 3500 000				18.75				
06 E 2130 619 3600 000		18.75	06 E 2130 619 3700 000				18.75				
06 E 2130 619 3900 000		18.75	13 E 2130 619 1800 000				9.37				
30 E 2130 619 4000 720		9.35									
SAMS CLU000	Sams Club Direct	1413	CHS	09/07/2018	R						89.06
** L 9310 000 0000 000		1001900041	090718	09/07/2018	N						89.06
06 E 2400 619 1000 000		89.06									
SAMS CLU000	Sams Club Direct	1685	workshop supplies	09/07/2018	R						141.47
** L 9310 000 0000 000		8001900003	090718	09/07/2018	N						141.47
08 E 2213 630 8000 000		141.47									
SAMS CLU000	Sams Club Direct	2664	instructional supplies	09/07/2018	R						278.57
** L 9310 000 0000 000		3901900007	090718	09/07/2018	N						278.57
06 E 1000 619 3900 000		278.57									
SAMS CLU000	Sams Club Direct	2743	Staff snacks for back to school and going away cake	09/07/2018	R						62.90
** L 9310 000 0000 000		3501900037	090718	09/07/2018	N						62.90
06 E 2400 619 3500 000		62.90									

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SAMS CLU000	Sams Club Direct	4007	CHS	09/07/2018	R		432.75
** L 9310 000 0000 000		1001900038	090718	09/07/2018	N		432.75
06 E 1000 619 1000 000		432.75					
SAMS CLU000	Sams Club Direct	4008	CHS	09/07/2018	R		229.00
** L 9310 000 0000 000		1001900037	090718	09/07/2018	N		229.00
06 E 1000 739 1000 150		229.00					
SAMS CLU000	Sams Club Direct	4140	Duct tape Packing Tape	09/07/2018	R		129.64
** L 9310 000 0000 000		3901900011	090718	09/07/2018	N		129.64
06 E 1000 619 3900 000		129.64					
SAMS CLU000	Sams Club Direct	6488 2280 7458 4306	New Teacher Training Supplies	09/07/2018	R		225.60
** L 9310 000 0000 000		51900041	090718	09/07/2018	N		225.60
26 E 2200 680 0000 000		225.60					
SAMS CLU000	Sams Club Direct	8/07/18	CHS	09/07/2018	R		826.49
** L 9310 000 0000 000		1001900029	090718	09/07/2018	N		826.49
06 E 2400 619 1000 000		826.49					
SAMS CLU000	Sams Club Direct	8/10/18	CHS	09/07/2018	R		61.40
** L 9310 000 0000 000		1001900030	090718	09/07/2018	N		61.40
06 E 2400 619 1000 000		61.40					
SAMS CLU000	Sams Club Direct	8/15/18	CHS	09/07/2018	R		280.08
** L 9310 000 0000 000		1001900040	090718	09/07/2018	N		280.08
06 E 2400 619 1000 000		280.08					
SAMS CLU000	Sams Club Direct	8/7/18	CHS	09/07/2018	R		114.00
** L 9310 000 0000 000		1001900028	090718	09/07/2018	N		114.00
06 E 2400 619 1000 000		114.00					

Vendor	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
						67862	3,058.43

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Inv Date / Due Date / Account Number	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Walmart Community Brc	1000		2018-19 Art Supplies for entire department		09/07/2018	R					1,000.00
** L 9310 000 0000 000		1091900001		090718		09/07/2018	N					1,000.00
06 E 1000 680 1000 140		1,000.00										
WALMART 000	Walmart Community Brc	11992		Special Ed Supplies		09/07/2018	R					119.92
** L 9310 000 0000 000		71900020		090718		09/07/2018	N					119.92
30 E 1000 610 0000 707		119.92										
WALMART 000	Walmart Community Brc	12009		instructional supplies		09/07/2018	R					120.09
** L 9310 000 0000 000		3901900009		090718		09/07/2018	N					120.09
06 E 1000 619 3900 000		120.09										
WALMART 000	Walmart Community Brc	12108		supplies for new teachers classroom		09/07/2018	R					121.08
** L 9310 000 0000 000		3901900001		090718		09/07/2018	N					121.08
06 E 1000 619 3900 000		121.08										
WALMART 000	Walmart Community Brc	1280		items for health room		09/07/2018	R					128.00
** L 9310 000 0000 000		111900007		090718		09/07/2018	N					128.00
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		12.80				13 E 2130 619 1800 000		6.40				
30 E 2130 619 4000 720		6.40										
WALMART 000	Walmart Community Brc	13972		Items for health room		09/07/2018	R					139.72
** L 9310 000 0000 000		111900008		090718		09/07/2018	N					139.72
06 E 2130 619 1000 000		13.97				06 E 2130 619 2000 000		13.97				
06 E 2130 619 2100 000		13.97				06 E 2130 619 3300 000		13.97				
06 E 2130 619 3400 000		13.97				06 E 2130 619 3500 000		13.97				

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
WALMART 000 Vendor Continued....							
06 E 2130 619 3600 000		13.97	06 E 2130 619 3700 000			13.97	
06 E 2130 619 3900 000		13.97	13 E 2130 619 1800 000			6.99	
30 E 2130 619 4000 720		7.00					
WALMART 000	Walmart Community Brc	13990	School Supplies	09/07/2018	R		139.90
** L 9310 000 0000 000		3301900003	090718	09/07/2018	N		139.90
06 E 2400 619 3300 000		139.90					
WALMART 000	Walmart Community Brc	14459	Reading Supplies	09/07/2018	R		144.59
** L 9310 000 0000 000		2101900009	090718	09/07/2018	N		144.59
06 E 1000 683 2100 272		144.59					
WALMART 000	Walmart Community Brc	1481	Material and thread for curtains for Room B15, Price PreK	09/07/2018	R		14.81
** L 9310 000 0000 000		3401900021	090718	09/07/2018	N		14.81
16 E 1000 739 3400 000		14.81					
WALMART 000	Walmart Community Brc	16230	Prairie Kdg	09/07/2018	R		162.30
** L 9310 000 0000 000		3701900021	090718	09/07/2018	N		162.30
06 E 1000 619 3700 000		162.30					
WALMART 000	Walmart Community Brc	16338	PBIS Supplies	09/07/2018	R		163.38
** L 9310 000 0000 000		2101900005	090718	09/07/2018	N		163.38
06 E 1000 619 2100 250		163.38					
WALMART 000	Walmart Community Brc	16836	School Supplies	09/07/2018	R		168.36
** L 9310 000 0000 000		3301900001	090718	09/07/2018	N		168.36
06 E 2400 619 3300 000		168.36					
WALMART 000	Walmart Community Brc	1778	Small crates for Kindergarten	09/07/2018	R		17.78

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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....										
			classroom; note cards for Office								
** L 9310 000 0000 000		3501900004	090718	09/07/2018	N						17.78
06 E 2400 619 3500 000		11.96				06 E 1000 619 3500 000	2.91				
06 E 1000 619 3500 000		2.91									
WALMART 000	Walmart Community Brc	18492	Prairie start up	09/07/2018	R						184.92
** L 9310 000 0000 000		3701900031	090718	09/07/2018	N						184.92
06 E 2400 619 3700 000		184.92									
WALMART 000	Walmart Community Brc	18869	Counseling Supplies	09/07/2018	R						188.69
** L 9310 000 0000 000		2101900006	090718	09/07/2018	N						188.69
06 E 2122 619 2100 000		188.69									
WALMART 000	Walmart Community Brc	19611	Prairie 2nd Esk	09/07/2018	R						196.11
** L 9310 000 0000 000		3701900016	090718	09/07/2018	N						196.11
06 E 1000 619 3700 000		196.11									
WALMART 000	Walmart Community Brc	22752	Sharpies File Crates Water	09/07/2018	R						227.52
** L 9310 000 0000 000		2001900003	090718	09/07/2018	N						227.52
06 E 1000 683 2000 250		3.98				06 E 1000 619 2000 000	10.41				
06 E 1000 619 2000 000		114.13				06 E 1000 619 2000 000	99.00				
WALMART 000	Walmart Community Brc	2402	office and ASQ supplies	09/07/2018	R						24.02
** L 9310 000 0000 000		71900015	090718	09/07/2018	N						24.02
11 E 1000 619 4700 000		24.02									
WALMART 000	Walmart Community Brc	25258	Chemical Lab supplies CHS	09/07/2018	R						252.58
** L 9310 000 0000 000		1061900002	090718	09/07/2018	N						252.58
06 E 1000 680 1000 100		252.58									

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset / Lg / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Walmart Community Brc	25379		Walmart Card	09/07/2018	R					253.49
** L 9310 000 0000 000		4001900002		090718	09/07/2018	N					253.49
30 E 1000 610 4000 720		19.20		30 E 1000 650 4000 720			101.65				
13 E 1000 680 1800 000		32.88		30 E 1000 680 4000 720			99.76				
WALMART 000	Walmart Community Brc	2844		Curtain rods for Bazil's 1st grade classroom	09/07/2018	R					28.44
** L 9310 000 0000 000		3401900019		090718	09/07/2018	N					28.44
16 E 1000 739 3400 000		28.44									
WALMART 000	Walmart Community Brc	2865		classroom supplies from Walmart	09/07/2018	R					28.65
** L 9310 000 0000 000		3901900000		090718	09/07/2018	N					28.65
06 E 1000 619 3900 000		28.65									
WALMART 000	Walmart Community Brc	31726		Prairie third grade	09/07/2018	R					317.26
** L 9310 000 0000 000		3701900000		090718	09/07/2018	N					317.26
06 E 1000 619 3700 000		317.26									
WALMART 000	Walmart Community Brc	32786		Classroom supplies for 1st grade	09/07/2018	R					327.86
** L 9310 000 0000 000		3501900020		090718	09/07/2018	N					327.86
06 E 1000 619 3500 000		327.86									
WALMART 000	Walmart Community Brc	35049		Vari classroom supplies	09/07/2018	R					350.49
** L 9310 000 0000 000		2101900036		090718	09/07/2018	N					350.49
55 E 2200 610 2100 240		32.13		06 E 1000 683 2100 280			90.85				
06 E 2122 619 2100 000		22.86		06 E 1000 683 2100 291			18.97				
06 E 1000 683 2100 270		34.77		06 E 1000 683 2100 265			152.92				
06 E 1000 683 2100 200		-28.85		06 E 1000 683 2100 200			26.84				
WALMART 000	Walmart Community Brc	36453		Health Room supplies: socks,	09/07/2018	R					364.53

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset / Lg / Account Number	Inv Date / Due Date / Detail	C	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....										
				underwear, towels, crackers, topical meds, OTC meds for staff							
** L 9310 000 0000 000		3401900018		090718	09/07/2018	N					364.53
06 E 2130 619 3400 000		364.53									
WALMART 000	Walmart Community Brc	3875		Teaching supplies for H Cosgrove	09/07/2018	R					38.75
** L 9310 000 0000 000		3501900006		090718	09/07/2018	N					38.75
06 E 1000 619 3500 000		38.75									
WALMART 000	Walmart Community Brc	4102		Prairie office	09/07/2018	R					41.02
** L 9310 000 0000 000		3701900026		090718	09/07/2018	N					41.02
06 E 1000 619 3700 000		41.02									
WALMART 000	Walmart Community Brc	4225		CHS	09/07/2018	R					42.25
** L 9310 000 0000 000		1001900032		090718	09/07/2018	N					42.25
06 E 2400 619 1000 000		42.25									
WALMART 000	Walmart Community Brc	562.59		Scissors, crayons, glue sticks, pocket folders, pens, sticky tack, note cards, masking tape, hand sanitizer, clocks for classroom use; ice chest for field trip use; candy and water for classroom incentives and parties	09/07/2018	R					562.59
** L 9310 000 0000 000		3401900005		090718	09/07/2018	N					562.59
06 E 1000 619 3400 000		442.92		16 E 1000 739 3400 000			49.62				
06 E 1000 619 3400 350		70.05									

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
WALMART 000	Walmart Community Brc	57245				Prairie 3rd	09/07/2018	R					572.45
** L 9310 000 0000 000		3701900018				090718	09/07/2018	N					572.45
06 E 1000 619 3700 000		572.45											
WALMART 000	Walmart Community Brc	6095				Supplies for Business Dept	09/07/2018	R					60.95
** L 9310 000 0000 000		1031900001				090718	09/07/2018	N					60.95
06 E 1000 680 1000 110		60.95											
WALMART 000	Walmart Community Brc	6122				Supplies for classroom	09/07/2018	R					61.22
** L 9310 000 0000 000		2001900004				090718	09/07/2018	N					61.22
06 E 1000 683 2000 280		61.22											
WALMART 000	Walmart Community Brc	6455				staff meeting items	09/07/2018	R					64.55
** L 9310 000 0000 000		3301900010				090718	09/07/2018	N					64.55
06 E 2400 619 3300 395		64.55											
WALMART 000	Walmart Community Brc	6476				Play Doh and folders for Choir	09/07/2018	R					84.52
** L 9310 000 0000 000		2001900007				090718	09/07/2018	N					84.52
55 E 2200 619 2000 243		84.52											
WALMART 000	Walmart Community Brc	7814				Prairie start up	09/07/2018	R					78.14
** L 9310 000 0000 000		3701900032				090718	09/07/2018	N					78.14
06 E 2400 619 3700 000		78.14											
WALMART 000	Walmart Community Brc	8295				Classroom supplies for T Green	09/07/2018	R					82.95
** L 9310 000 0000 000		3501900011				090718	09/07/2018	N					82.95
06 E 1000 619 3500 000		82.95											
WALMART 000	Walmart Community Brc	8449				Prairie 5th	09/07/2018	R					84.49
** L 9310 000 0000 000		3701900024				090718	09/07/2018	N					84.49

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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....										
06 E 1000 619 3700 000		84.49									
WALMART 000	Walmart Community Brc	8607	Special Ed Supplies	09/07/2018	R						86.07
** L 9310 000 0000 000		71900034	090718	09/07/2018	N						86.07
30 E 1000 619 0000 496		32.88				30 E 1000 610 0000 706	49.41				
30 E 2300 610 0000 700		3.78									
WALMART 000	Walmart Community Brc	8845	Science Supplies	09/07/2018	R						88.45
** L 9310 000 0000 000		2101900008	090718	09/07/2018	N						88.45
06 E 1000 683 2100 200		88.45									
WALMART 000	Walmart Community Brc	95026	Prairie 2nd & 4th	09/07/2018	R						950.26
** L 9310 000 0000 000		3701900006	090718	09/07/2018	N						950.26
06 E 1000 619 3700 000		950.26									
						67863	8,083.15				

Grand Total	76,568.76
Total Adjustments	0.00
Total Discounts	0.00
Net Total	76,568.76

5	Computer Check(s)	76,568.76
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
A-FORD-A000	A-ford-able Locksmithing In	182065				keys	09/11/2018	R					2,753.00
** L 9310 000 0000 000		31900184				091718	09/11/2018	N					2,753.00
06 E 2600 610 0000 000		2,753.00											
								67866	2,753.00				
A-MERICA000	A-merican Caster and Materi	574471				wheels	09/11/2018	R					19.56
** L 9310 000 0000 000		31900186				091718	09/11/2018	N					19.56
06 E 2600 619 1000 000		19.56											
A-MERICA000	A-merican Caster and Materi	574550				parts	09/11/2018	R					88.40
** L 9310 000 0000 000		31900204				091718	09/11/2018	N					88.40
06 E 2600 619 3400 000		88.40											
								67867	107.96				
ACCURATE000	Accurate Label Design Inc	161645				Prairie office	09/11/2018	R					81.95
** L 9310 000 0000 000		3701900010				091718	09/11/2018	N					81.95
06 E 2400 619 3700 000		81.95											
								67868	81.95				
AIRGAS-M000	Airgas-Mid South	90788554915	4916			supplies	09/11/2018	R					219.05
** L 9310 000 0000 000		31900165				091718	09/11/2018	N					219.05
06 E 2600 610 0000 000		219.05											
								67869	219.05				
ALLEN GI000	Allen Gibbs & Houlik LC	921779				audit	09/11/2018	R					19,000.00
** L 9310 000 0000 000		11900097				091718	09/11/2018	N					19,000.00
06 E 2310 341 0000 000		19,000.00	NONEM										
								67870	19,000.00				

9-17-18 67866-68160 2394,511.50 pp

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
ALLOY AR000	Alloy Architecture	2018-2764	Bond Project Invoices 2018-2770 thru 2018-2766 for Architectural Services	09/12/2018	R		2,087.65
** L 9310 000 0000 000		11900136	091718	09/12/2018	N		2,087.65
31 E 4300 340 1000 000		2,087.65					
ALLOY AR000	Alloy Architecture	2018-2765	Bond Project Invoices 2018-2770 thru 2018-2766 for Architectural Services	09/12/2018	R		7,595.91
** L 9310 000 0000 000		11900136	091718	09/12/2018	N		7,595.91
31 E 4300 340 1100 000		7,595.91					
ALLOY AR000	Alloy Architecture	2018-2766	Bond Project Invoices 2018-2770 thru 2018-2766 for Architectural Services	09/12/2018	R		4,750.00
** L 9310 000 0000 000		11900136	091718	09/12/2018	N		4,750.00
31 E 4300 340 3400 000		4,750.00					
ALLOY AR000	Alloy Architecture	2018-2770	Bond Project Invoices 2018-2770 thru 2018-2766 for Architectural Services	09/12/2018	R		228.24
** L 9310 000 0000 000		11900136	091718	09/12/2018	N		228.24
31 E 4300 340 2000 000		228.24					
					67871	14,661.80	
ALLPAK B000	Allpak Battery	282908	battery	09/11/2018	R		393.45
** L 9310 000 0000 000		31900194	091718	09/11/2018	N		393.45
06 E 2600 619 3900 000		393.45					
ALLPAK B000	Allpak Battery	282948	batteries	09/11/2018	R		1,081.50
** L 9310 000 0000 000		31900211	091718	09/11/2018	N		1,081.50

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	Invoice Amount / Net Amount	1099	Asset	Lg
ALLPAK B000 Vendor Continued....										
06 E 2600 618 1000 000		1,081.50								
					67872		1,474.95			
AMERICAN000	American Electric Company	9442-771574	electrical	09/11/2018	R		276.66			
** L 9310 000 0000 000		31900210	091718	09/11/2018	N		276.66			
06 E 2600 619 3500 000		276.66								
					67873		276.66			
AMERICAN012	American Chemical Systems	42618230.64	DISH CHEMICALS	09/11/2018	R		424.00			
** L 9310 000 0000 000		91900033	091718	09/11/2018	N		424.00			
24 E 3100 618 0000 000		424.00								
AMERICAN012	American Chemical Systems	42622931.69	DISH CHEMICALS	09/11/2018	R		1,005.52			
** L 9310 000 0000 000		91900029	091718	09/11/2018	N		1,005.52			
24 E 3100 618 0000 000		1,005.52								
AMERICAN012	American Chemical Systems	42625595.42	DISH CHEMICALS	09/11/2018	R		405.00			
** L 9310 000 0000 000		91900033	091718	09/11/2018	N		405.00			
24 E 3100 618 0000 000		405.00								
AMERICAN012	American Chemical Systems	42639340.22	DISH CHEMICAL	09/11/2018	R		80.40			
** L 9310 000 0000 000		91900044	091718	09/11/2018	N		80.40			
24 E 3100 618 0000 000		80.40								
					67874		1,914.92			
AMERICAN013	American Digital Security	56455-1	Cameras	09/11/2018	R		4,202.00			
** L 9310 000 0000 000		61900074	091718	09/11/2018	N		4,202.00			
08 E 1000 736 0000 000		4,202.00								
					67875		4,202.00			

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMERICAN015	American Express	SEPT 2018	copiers	09/11/2018	R		54,482.44
** L 9310 000 0000 000		11900095	091718	09/11/2018	N		54,482.44
16 E 2000 442 0000 000		26,178.48	16 E 2000 442 0000 000			28,193.96	
06 E 2321 890 0000 000		110.00					
					67876	54,482.44	
ANDERKRI000	Anderson, Kristina	REFUND	REFUND ON MEAL ACCOUNT	09/11/2018	R		7.85
** L 9310 000 0000 000		91900048	091718	09/11/2018	N		7.85
24 E 3300 571 0000 000		7.85					
					67877	7.85	
ANDERSON000	Anderson's Middle Zone	0326960	Blk Standard lanyards Red Standard lanyards	09/12/2018	R		20.56
** L 9310 000 0000 000		2001900000	091718	09/12/2018	N		20.56
55 E 2200 680 2000 252		20.56					
ANDERSON000	Anderson's Middle Zone	7520117	Blk Standard lanyards Red Standard lanyards	09/12/2018	R		1,370.57
** L 9310 000 0000 000		2001900000	091718	09/12/2018	N		1,370.57
55 E 2200 680 2000 252		1,370.57					
					67878	1,391.13	
APPLE GR000	Apple Graphix	7/30/18	sign	09/11/2018	R		2.00
** L 9310 000 0000 000		31900134	091718	09/11/2018	N		2.00
06 E 2600 619 3900 000		2.00					
					67879	2.00	
ATLAS SP000	Atlas Spring And Axle	153340	Replace both front spring	09/11/2018	R		2,021.18

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ATLAS SP000	Vendor Continued....												
						assemblies #178							
** L 9310 000 0000 000		21900055				091718	09/11/2018	N					2,021.18
06 E 2730 490 0000 000		2,021.18											
								67880			2,021.18		
AUSTIN H000	Austin Hose	1783941				supplies	09/11/2018	R					61.21
** L 9310 000 0000 000		31900195				091718	09/11/2018	N					61.21
06 E 2600 619 2100 000		61.21											
								67881			61.21		
AUTO-JET000	Auto-Jet Muffler Corp	427796				manifold pipe & adapter	09/11/2018	R					147.68
** L 9310 000 0000 000		21900064				091718	09/11/2018	N					147.68
06 E 2730 615 0000 000		147.68											
								67882			147.68		
AUTOMATI000	Automatic Door Systems LLC	13479				card readers	09/11/2018	R					2,227.50
** L 9310 000 0000 000		31900224				091718	09/11/2018	N					2,227.50
16 E 4700 430 1000 000		2,227.50											
AUTOMATI000	Automatic Door Systems LLC	13485 13513				card readers	09/11/2018	R					5,030.00
** L 9310 000 0000 000		31900225				091718	09/11/2018	N					5,030.00
06 E 2600 470 3500 000		1,433.00				06 E 2600 470 1000 000			3,597.00				
								67883			7,257.50		
B & S CR000	B & S Crown LLC	711				Medals	09/11/2018	R					2,584.00
** L 9310 000 0000 000		2101900021				091718	09/11/2018	N					2,584.00
06 E 1000 683 2100 250		2,584.00	NONEM										
								67884			2,584.00		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
BAILESUZ000	Bailey, Suzanne E	MILES AUG				mileage reimbursement for Pre-K Home Visits	09/11/2018	R					22.35
** L 9310 000 0000 000		71900045				091718	09/11/2018	N					22.35
11 E 1000 580 4700 000		22.35											
								67885			22.35		
BALSTDAV000	Balsters, David	INSECT BOOK				Identification books for Zoology	09/11/2018	R					46.50
** L 9310 000 0000 000		1061900001				091718	09/11/2018	N					46.50
06 E 1000 680 1000 100		46.50											
								67886			46.50		
BATT LEA000	Batt, Leanne M	STOOL				Stool	09/11/2018	R					57.99
** L 9310 000 0000 000		3301900011				091718	09/11/2018	N					57.99
06 E 1000 619 3300 000		57.99											
								67887			57.99		
BAY BRID000	Bay Bridge Administrators L	CLARK-VOIGT				Early Retirement Incentive	09/11/2018	R					40,984.00
** L 9310 000 0000 000		11900108				091718	09/11/2018	N					40,984.00
08 E 1000 151 0000 000		40,984.00											
								67888			40,984.00		
BAZILSAV000	Bazil, Savannah M	PAINT				Reimbursement for supplies to paint classroom	09/11/2018	R					186.79
** L 9310 000 0000 000		3401900023				091718	09/11/2018	N					186.79
16 E 1000 739 3400 000		186.79											
								67889			186.79		

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BENNEANN000	Bennett, Annette	MENTORING				Mentoring	09/12/2018	R					300.00
** L 9310 000 0000 000		51800171				091718	09/12/2018	N					300.00
07 E 9999 000 0000 000		300.00											
								67890			300.00		
BIG TOOL000	Big Tool Store	536214				Ball Mount 2" drop , 2 5/16 x 1 shk 6000# ball	09/11/2018	R					31.93
** L 9310 000 0000 000		21900074				091718	09/11/2018	N					31.93
06 E 2730 618 0000 000		31.93											
BIG TOOL000	Big Tool Store	537124				T61 4 way lug nut wrench SAE	09/11/2018	R					25.99
** L 9310 000 0000 000		21900085				091718	09/11/2018	N					25.99
06 E 2730 618 0000 000		25.99											
BIG TOOL000	Big Tool Store	537226				electrical	09/11/2018	R					19.89
** L 9310 000 0000 000		31900220				091718	09/11/2018	N					19.89
06 E 2620 722 0000 000		19.89											
								67891			77.81		
BLACK HI000	Black Hills Energy	09/12/18				Energy	09/12/2018	R					225.65
** L 9310 000 0000 000						091718	09/12/2018	N					225.65
08 E 2600 621 1000 000		225.65				08 E 2600 621 3900 000			0.00				
								67892			225.65		
BLICK AR000	Blick Art Materials	9840977				Canvases for Grade level Art work	09/11/2018	R					198.40
** L 9310 000 0000 000		3501900017				091718	09/11/2018	N					198.40
06 E 1000 619 3500 000		198.40											

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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
BLICK AR000	Blick Art Materials	9900033	2018-2019 ART SUPPLIES	09/11/2018	R						651.46
** L 9310 000 0000 000		1091900009	091718	09/11/2018	N						651.46
06 E 1000 680 1000 140		651.46									
BLICK AR000	Blick Art Materials	9937920	2018-2019 ART SUPPLIES	09/11/2018	R						58.54
** L 9310 000 0000 000		1091900009	091718	09/11/2018	N						58.54
06 E 1000 680 1000 140		58.54									
					67893				908.40		
BOESEANG000	Boese, Angela R	BOOKS	books	09/12/2018	R						200.06
** L 9310 000 0000 000		3301900013	091718	09/12/2018	N						200.06
06 E 1000 619 3300 000		200.06									
					67894				200.06		
BROOKS G000	Brooks Grease Service, Inc.	112795	trap cleaning	09/11/2018	R						2,210.00
** L 9310 000 0000 000		31900150	091718	09/11/2018	N						2,210.00
06 E 2600 470 1000 000		650.00	08 E 2600 590 1800 000				260.00				
06 E 2600 470 2000 000		260.00	06 E 2600 470 2000 000				260.00				
06 E 2600 470 3600 000		260.00	06 E 2600 470 3700 000				260.00				
06 E 2600 470 3900 000		260.00									
					67895				2,210.00		
BROWNDAN000	Brown, Danielle	AUGUST MILES 2018	mileage for home visits	09/11/2018	R						20.17
** L 9310 000 0000 000		71900049	091718	09/11/2018	N						20.17
11 E 1000 580 4700 000		20.17									
					67896				20.17		
BSN SPOR000	BSN Sports Inc	902450315	Football Uniforms	09/11/2018	R						11,737.14

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BSN SPOR000	Vendor Continued....												
** L 9310 000 0000 000		2101900020				091718	09/11/2018	N					11,737.14
06 E 1000 681 2100 250		3,000.00				06 E 1000 739 2100 250			8,507.00				
06 E 1000 739 2100 250		230.14											
BSN SPOR000	BSN Sports Inc	902695806				Safe Tackle 40' Tackle Wheel	09/11/2018	R					559.98
** L 9310 000 0000 000		2001900002				091718	09/11/2018	N					559.98
06 E 1000 739 2000 250		559.98											
BSN SPOR000	BSN Sports Inc	902909095				towels	09/12/2018	R					790.01
** L 9310 000 0000 000		11900124				091718	09/12/2018	N					790.01
06 E 1000 680 1000 190		790.01											
								67897			13,087.13		
BUILDING000	Building Controls and Servi	1-I26773 1-I26842				hvac	09/11/2018	R					490.66
** L 9310 000 0000 000		31900197				091718	09/11/2018	N					490.66
06 E 2600 619 1000 000		490.66											
								67898			490.66		
BUSH DAV000	Bush, David T	LOWES				supplies	09/11/2018	R					122.80
** L 9310 000 0000 000		31900030				091718	09/11/2018	N					122.80
06 E 2600 619 0100 000		122.80											
								67899			122.80		
CAMPUS A000	Campus Activity Fund	ART CLUB				Transfer to Art Club	09/12/2018	R					90.00
** L 9310 000 0000 000		1091900010				091718	09/12/2018	N					90.00
06 E 1000 680 1000 140		90.00											
CAMPUS A000	Campus Activity Fund	CHS CHEER 2018				CHS REIMB- K GRAF	09/11/2018	R					15.00

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CAMPUS A000	Vendor Continued....						
** L 9310 000 0000 000		11900088	091718	09/11/2018	N		15.00
06 E 2400 619 1000 000		15.00					
CAMPUS A000	Campus Activity Fund	DC	Honorarium for FCCLA Student/State Officer to attend the National FCCLA Capitol Leadership Conference in Washington, D.C.	09/11/2018	R		500.00
** L 9310 000 0000 000		1161900007	091718	09/11/2018	N		500.00
34 E 1000 610 1000 160		500.00					
CAMPUS A000	Campus Activity Fund	E HAYS	chs reimburse Ethan hays dep 08/16	09/11/2018	R		25.00
** L 9310 000 0000 000		11900085	091718	09/11/2018	N		25.00
06 E 2400 619 1000 000		25.00					
CAMPUS A000	Campus Activity Fund	FCCLA 2018-19	Registration & Lodging for FCCLA Take Aim Conference- Adult Advisors	09/11/2018	R		306.64
** L 9310 000 0000 000		1161900006	091718	09/11/2018	N		306.64
34 E 1000 580 1000 160		306.64					
CAMPUS A000	Campus Activity Fund	JACKSON GRAF	CHS ACT REIMB. Q JACKSON- VMC SPRING T- DEP 08/16	09/11/2018	R		25.00
** L 9310 000 0000 000		11900092	091718	09/11/2018	N		25.00
06 E 2400 619 1000 000		25.00					
CAMPUS A000	Campus Activity Fund	MUSIC	Percussion music, Row-loff music ** Music was paid for out of Band Club account	09/12/2018	R		166.00
** L 9310 000 0000 000		1051900001	091718	09/12/2018	N		166.00

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CAMPUS A000	Vendor Continued....													
06 E 1000 680 1000 142		166.00												
									67900			1,127.64		
CAMPUS A001	Campus Athletic Booster Clu	2018-19		Shirts				09/11/2018	R					3,577.85
** L 9310 000 0000 000		141900037		091718				09/11/2018	N					3,577.85
06 E 2321 890 0000 000		3,577.85												
CAMPUS A001	Campus Athletic Booster Clu	2018-19-		tshirts				09/12/2018	R					2,261.75
** L 9310 000 0000 000		11900120		091718				09/12/2018	N					2,261.75
06 E 2321 890 0000 000		2,261.75												
									67901			5,839.60		
CAREER S000	Career Safe	CS-246532		osha 10 hr				09/11/2018	R					1,000.00
** L 9310 000 0000 000		1101900003		091718				09/11/2018	N					1,000.00
06 E 1000 680 1000 160		1,000.00												
									67902			1,000.00		
CARSON-D000	Carson-Dellosa Publishing C	103785		Prairie 1st				09/11/2018	R					51.61
** L 9310 000 0000 000		3701900004		091718				09/11/2018	N					51.61
06 E 1000 619 3700 000		51.61												
									67903			51.61		
CASH SAV000	Cash Saver	549610		LACTAID MILK				09/11/2018	R					4.05
** L 9310 000 0000 000		91900031		091718				09/11/2018	N					4.05
24 E 3100 631 0000 000		4.05												
CASH SAV000	Cash Saver	549613		Grocery				09/12/2018	R					34.31

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CASH SAV000	Vendor Continued....						
** L 9310 000 0000 000		2101900028	091718	09/12/2018	N		34.31
06 E 1000 683 2100 265		34.31					
CASH SAV000	Cash Saver	549618	FOOD	09/11/2018	R		28.17
** L 9310 000 0000 000		91900038	091718	09/11/2018	N		28.17
24 E 3100 631 0000 000		28.17					
CASH SAV000	Cash Saver	549631	SPECIAL DIETS	09/11/2018	R		3.82
** L 9310 000 0000 000		91900046	091718	09/11/2018	N		3.82
24 E 3100 631 0000 000		3.82					
CASH SAV000	Cash Saver	549637 549639	LACTAID MILK - KSDE TRAINING COOKIES	09/11/2018	R		26.84
** L 9310 000 0000 000		91900052	091718	09/11/2018	N		26.84
24 E 3100 631 0000 000		26.84					
CASH SAV000	Cash Saver	549646	Cookies for June, July, August Birthday Luncheon	09/12/2018	R		32.51
** L 9310 000 0000 000		3401900036	091718	09/12/2018	N		32.51
06 E 1000 619 3400 350		32.51					
CASH SAV000	Cash Saver	555714	Ice Cream	09/11/2018	R		31.59
** L 9310 000 0000 000		51900040	091718	09/11/2018	N		31.59
26 E 2200 680 0000 000		31.59					
CASH SAV000	Cash Saver	555747	CLEANING SUPPLES/LACTOSE MILK	09/12/2018	R		39.31
** L 9310 000 0000 000		91900024	091718	09/12/2018	N		39.31
24 E 3100 618 0000 000		35.77	24 E 3100 631 0000 000			3.54	
CASH SAV000	Cash Saver	556162 556173	SPECIAL DIETS, LAUNDRY ITEMS	09/12/2018	R		18.29
** L 9310 000 0000 000		91900071	091718	09/12/2018	N		18.29

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CASH SAV000	Vendor Continued....										
24 E 3100 631 0000 000		4.52	24 E 3100 618 0000 000				13.77				
CASH SAV000	Cash Saver	556170	Cups, plates, water for 5th Grade science experiment	09/12/2018	R						32.93
** L 9310 000 0000 000		3401900039	091718	09/12/2018	N						32.93
06 E 1000 619 3400 000		32.93									
					67904				251.82		
CASTAMAR000	Castanon, Maribel	REFUND	Refund Fees Qualified for FREE Misunderstood yearbook	09/11/2018	R						140.00
** L 9310 000 0000 000		2101900025	091718	09/11/2018	N						140.00
55 E 1000 644 2100 000		85.00	55 E 2200 680 2100 252				15.00				
55 E 2200 680 2100 273		40.00									
					67905				140.00		
CDW GOVE000	CDW Government Inc	NTH1569	Equipment	09/11/2018	R						5,616.00
** L 9310 000 0000 000		61900090	091718	09/11/2018	N						5,616.00
08 E 1000 736 0000 000		5,616.00									
					67906				5,616.00		
CENTRAL 004	Central Key & Safe	404807	locks & keys	09/11/2018	R						84.60
** L 9310 000 0000 000		21900059	091718	09/11/2018	N						84.60
06 E 2730 618 0000 000		84.60									
CENTRAL 004	Central Key & Safe	404910	locks	09/11/2018	R						58.00
** L 9310 000 0000 000		31900199	091718	09/11/2018	N						58.00
06 E 2600 610 0000 000		58.00									
					67907				142.60		

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CENTRAL 005	Central Marketing Inc	0036030-IN	8,000. 2 post lift	09/11/2018	R						2,822.00
** L 9310 000 0000 000		1101900002	091718	09/11/2018	N						2,822.00
55 E 2200 610 1000 161		2,822.00									
CENTRAL 005	Central Marketing Inc	0036085-IN	brake lathe	09/11/2018	R						3,000.00
** L 9310 000 0000 000		1101900000	091718	09/11/2018	N						3,000.00
34 E 1000 730 1000 163		3,000.00									
					67908			5,822.00			
CESD 000	CESD	504 CONF	504 conference fee for Beth and Lesley	09/11/2018	R						850.00
** L 9310 000 0000 000		111900027	091718	09/11/2018	N						850.00
06 E 2130 580 0000 000		850.00									
					67909			850.00			
CITY ELE000	City Electric Supply Compan	WCW/040862	electrical	09/11/2018	R						190.86
** L 9310 000 0000 000		31900239	091718	09/11/2018	N						190.86
06 E 2620 722 0000 000		190.86									
CITY ELE000	City Electric Supply Compan	WCW008658	electrical	09/11/2018	R						88.49
** L 9310 000 0000 000		31900177	091718	09/11/2018	N						88.49
06 E 2600 619 3500 000		88.49									
CITY ELE000	City Electric Supply Compan	wcw040543	electrical	09/11/2018	R						447.32
** L 9310 000 0000 000		31900136	091718	09/11/2018	N						447.32
06 E 2600 619 3600 000		447.32									
CITY ELE000	City Electric Supply Compan	WCW040595	electrical	09/11/2018	R						22.52
** L 9310 000 0000 000		31900177	091718	09/11/2018	N						22.52
06 E 2620 722 0000 000		22.52									
					67910			749.19			

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CITY OF 002	City Of Haysville	12-2018	WABA	09/11/2018	R				2,744.10	
** L 9310 000 0000 000		141900038	091718	09/11/2018	N				2,744.10	
06 E 2321 890 0000 000		2,744.10								
CITY OF 002	City Of Haysville	SPARK AUG	salary contract	09/11/2018	R				3,583.71	
** L 9310 000 0000 000		8001900019	091718	09/11/2018	N				3,583.71	
07 E 2200 300 0000 404		3,583.71								
					67911				6,327.81	
CITY OF 003	City Of Haysville	09/2018	WATER FOR DISTRICT	09/12/2018	R				3,826.55	
** L 9310 000 0000 000			091718	09/12/2018	N				3,826.55	
06 E 2600 410 0000 080		138.28				06 E 2600 410 2000 000	726.79			
06 E 2600 410 2100 000		1,029.67				06 E 2600 410 3300 000	318.34			
06 E 2600 410 3400 000		166.31				06 E 2600 410 3500 000	609.18			
06 E 2600 410 3700 000		406.76				08 E 2600 410 1800 000	337.38			
30 E 2600 411 4000 720		93.84								
					67912				3,826.55	
COLLIDAN000	Collier, Dana	SUMMER MILES 2018	Special Ed Mileage	09/11/2018	R				95.38	
** L 9310 000 0000 000		71900058	091718	09/11/2018	N				95.38	
30 E 2300 580 0000 700		95.38								
					67913				95.38	
COMMERCI003	Commercial Mechanical, Inc.	0000006069	hvac	09/11/2018	R				902.50	
** L 9310 000 0000 000		31900200	091718	09/11/2018	N				902.50	
06 E 2600 470 1000 000		902.50								
COMMERCI003	Commercial Mechanical, Inc.	80885 80917	hvac	09/11/2018	R				9,300.00	
** L 9310 000 0000 000		31900148	091718	09/11/2018	N				9,300.00	

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COMMERCI003	Vendor Continued....						
08 E 2600 430 8000 000		3,900.00	06 E 2600 491 0000 000			5,400.00	
COMMERCI003	Commercial Mechanical, Inc.	80920	hvac	09/11/2018	R		2,500.00
** L 9310 000 0000 000		31900148	091718	09/11/2018	N		2,500.00
06 E 2600 470 1000 000		2,500.00					
					67914	12,702.50	
COMPLIAN000	ComplianceOne	245785	Drug tests - monthly charge	09/11/2018	R		452.00
** L 9310 000 0000 000		21900071	091718	09/11/2018	N		452.00
06 E 2710 683 0000 000		452.00					
					67915	452.00	
CONCRETE003	Concrete Materials Co.	307119	rock	09/11/2018	R		306.50
** L 9310 000 0000 000		31900164	091718	09/11/2018	N		306.50
06 E 2600 619 3500 000		306.50					
					67916	306.50	
CONTRACT000	Contract Paper Group, Inc.	43006875204	18-19 paper order	09/12/2018	R		2,400.00
** L 9310 000 0000 000		11900002	091718	09/12/2018	N		2,400.00
06 E 2530 610 0000 000		2,400.00					
CONTRACT000	Contract Paper Group, Inc.	43006875802	18-19 paper order	09/12/2018	R		1,960.00
** L 9310 000 0000 000		11900002	091718	09/12/2018	N		1,960.00
06 E 2530 610 0000 000		1,960.00					
					67917	4,360.00	
COON LES000	Coon, Lesa M	REFUND	Refund payment made for lost	09/11/2018	R		5.99

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COON LES000	Vendor Continued....												
						Library Book							
** L 9310 000 0000 000		3501900026				091718	09/11/2018	N					5.99
06 E 2200 641 3500 000		5.99											
								67918			5.99		
COONROD 000	Coonrod & Associates Constr	#012 16137				Bond Project Pay Application # 012 Project # 16137 Natatorium Construction Management Dated August 31, 2018	09/12/2018	R					396,912.71
** L 9310 000 0000 000		11900116				091718	09/12/2018	N					396,912.71
31 E 4500 450 1100 000		396,912.71											
COONROD 000	Coonrod & Associates Constr	003 18125				Bond Project Pay Application # 003 Project # 18125 Dated August 31, 2018 Rex Reroof Construction Management	09/11/2018	R					216,310.62
** L 9310 000 0000 000		11900111				091718	09/11/2018	N					216,310.62
31 E 4500 450 3400 000		216,310.62											
COONROD 000	Coonrod & Associates Constr	004 16183				Bond Project Pay Application # 004 Project # 16183 Colt Stadium Dated August 31, 2018 Construction Management	09/11/2018	R					34,528.40
** L 9310 000 0000 000		11900110				091718	09/11/2018	N					34,528.40
31 E 4500 450 1200 000		34,528.40											
COONROD 000	Coonrod & Associates Constr	005 16181 17165 1716				Bond Project Pay Application # 005 Project # 16181, 17165, 17166 Dated August 25, 2018	09/11/2018	R					41,950.85

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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
COONROD 000	Vendor Continued....												
				Maintenance, Admin, and The Learning Center Project									
** L 9310 000 0000 000		11900109		091718			09/11/2018	N					41,950.85
31 E 4500 450 0100 000		419.51				31 E 4500 450 8000 000			30,204.61				
31 E 4500 450 0000 000		11,326.73											
COONROD 000	Coonrod & Associates Constr	005-REV 17118 18-189		Bond Project Pay Application # 005-REV for Project # 17118 / 18-189 Dated August 25, 2018 Campus High Shop Addition			09/11/2018	R					195,814.89
** L 9310 000 0000 000		11900106		091718			09/11/2018	N					195,814.89
31 E 4500 450 1000 000		195,814.89											
COONROD 000	Coonrod & Associates Constr	018 16-073		Bond Project Pay Application # 018 - Final for Project # 16-073 Haysville Middle School Dated August 31, 2018			09/11/2018	R					104,648.15
** L 9310 000 0000 000		11900105		091718			09/11/2018	N					104,648.15
31 E 4500 450 2000 000		104,648.15											
COONROD 000	Coonrod & Associates Constr	021-15182 HHS/TC		Bond Project Pay Application # 021-Final Project # 15182 HHS/TC Construction Management Dated August 31,2018			09/11/2018	R					248,656.85
** L 9310 000 0000 000		11900112		091718			09/11/2018	N					248,656.85
31 E 4500 450 1800 000		248,656.85											
COONROD 000	Coonrod & Associates Constr	16105/16-099 JUNE 30		Bond Project Pay Application # 016 Project # 16105 /			09/11/2018	R					50,000.00

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COONROD 000	Vendor Continued....												
						16-099 Dated June 30, 2018 HWMS Additions Construction Management							
** L 9310 000 0000 000		11900093				091718	09/11/2018	N					50,000.00
31 E 4500 450 2100 000		50,000.00											
COONROD 000	Coonrod & Associates Constr	18230-01				Ruth Clark Elementary curb and gutter replacement Invoice # 18230-01 Dated 8/20/2018	09/11/2018	R					10,251.00
** L 9310 000 0000 000		11900094				091718	09/11/2018	N					10,251.00
06 E 2600 470 3900 000		10,251.00											
								67919		1,299,073.47			
CORONADO000	Coronado Binding Systems	4312				binding	09/11/2018	R					984.10
** L 9310 000 0000 000		11900099				091718	09/11/2018	N					984.10
06 E 2530 610 0000 000		984.10											
								67920		984.10			
COSGRHIL000	Cosgrove, Hilary S	SAMS				Classroom Supply	09/11/2018	R					7.68
** L 9310 000 0000 000		3501900025				091718	09/11/2018	N					7.68
06 E 1000 619 3500 000		7.68											
								67921		7.68			
CUNDIDEL000	Cundiff, Delanie M	AUG 2018				Mileage	09/11/2018	R					17.99
** L 9310 000 0000 000		61900083				091718	09/11/2018	N					17.99
06 E 2580 580 0000 000		17.99											
								67922		17.99			

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DAMM MUS000	Damm Music Center	143009	Band Equipment Repair	09/11/2018	R		1,599.98
** L 9310 000 0000 000		2101900003	091718	09/11/2018	N		1,599.98
06 E 2640 431 2100 000		1,599.98					
DAMM MUS000	Damm Music Center	144636	Bass Bow	09/11/2018	R		99.99
** L 9310 000 0000 000		2101900035	091718	09/11/2018	N		99.99
06 E 1000 683 2100 241		99.99					
DAMM MUS000	Damm Music Center	145142	Elementary orchestra	09/11/2018	R		25.00
** L 9310 000 0000 000		3701900046	091718	09/11/2018	N		25.00
06 E 1000 680 0000 341		25.00					
DAMM MUS000	Damm Music Center	145166	reeds	09/12/2018	R		83.96
** L 9310 000 0000 000		11900134	091718	09/12/2018	N		83.96
55 E 2200 682 0000 342		83.96					
					67923		1,808.93
DAVISBEC000	Davis, Becky	AUG MILES 2018	MILEAGE	09/12/2018	R		99.19
** L 9310 000 0000 000		91900073	091718	09/12/2018	N		99.19
24 E 3100 580 0000 000		99.19					
DAVISBEC000	Davis, Becky	MAY - JULY MILES	MILEAGE	09/11/2018	R		130.26
** L 9310 000 0000 000		91900026	091718	09/11/2018	N		130.26
24 E 3100 580 0000 000		130.26					
					67924		229.45
DAVISSHE000	Davis, Shelley	MATERIALS 2018	Reimbursement for book and plush animal for Office	09/11/2018	R		22.09
** L 9310 000 0000 000		3501900035	091718	09/11/2018	N		22.09
06 E 2400 619 3500 000		22.09					
					67925		22.09

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DAVISSHE002	Davis, Shelley L	6/18/18	Book for Library	09/11/2018	R		17.99
** L 9310 000 0000 000		3501900007	091718	09/11/2018	N		17.99
06 E 2200 641 3500 000		17.99					
DAVISSHE002	Davis, Shelley L	BASKETS	Baskets for library`	09/11/2018	R		23.98
** L 9310 000 0000 000		3501900008	091718	09/11/2018	N		23.98
06 E 2200 619 3500 000		23.98					
					67926	41.97	
DEAN FOO000	Dean Food Company	40104271	MILK	09/11/2018	R		5,956.31
** L 9310 000 0000 000		91900036	091718	09/11/2018	N		5,956.31
24 E 3100 632 0000 000		5,956.31					
DEAN FOO000	Dean Food Company	40104518	MILK	09/11/2018	R		5,692.70
** L 9310 000 0000 000		91900057	091718	09/11/2018	N		5,692.70
24 E 3100 632 0000 000		5,692.70					
DEAN FOO000	Dean Food Company	40104670	MILK	09/12/2018	R		4,273.94
** L 9310 000 0000 000`		91900076	091718	09/12/2018	N		4,273.94
24 E 3100 632 0000 000		4,273.94					
					67927	15,922.95	
DECAL GR000	Decal Graphics	69460	digital decals - for safety bus rules	09/11/2018	R		92.40
** L 9310 000 0000 000		21900060	091718	09/11/2018	N		92.40
06 E 2730 615 0000 000		92.40					
					67928	92.40	
DEMCO IN000	Demco Inc	6429729	Library Supplies	09/11/2018	R		210.16

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DEMCO IN000	Vendor Continued....						
** L 9310 000 0000 000		3401900017	091718	09/11/2018	N		210.16
06 E 2200 619 3400 000		210.16					
					67929	210.16	
DEVELOPM000	Development Resources	7060	Prairie counselor	09/11/2018	R		377.95
** L 9310 000 0000 000		3701900019	091718	09/11/2018	N		377.95
06 E 1000 619 3700 350		377.95					
					67930	377.95	
DICK BLI000	Dick Blick	9872878	Art supplies	09/11/2018	R		503.66
** L 9310 000 0000 000		1091900007	091718	09/11/2018	N		503.66
06 E 1000 680 1000 140		503.66					
DICK BLI000	Dick Blick	9930327	Classroom Art Supplies	09/12/2018	R		13.38
** L 9310 000 0000 000		1091900005	091718	09/12/2018	N		13.38
06 E 1000 680 1000 140		13.38					
DICK BLI000	Dick Blick	9934005	Art supplies	09/11/2018	R		64.99
** L 9310 000 0000 000		1091900007	091718	09/11/2018	N		64.99
06 E 1000 680 1000 140		64.99					
					67931	582.03	
DIRECTOR000	Director of Accounts and Re	FEE	FILING FEE FOR FINANCIAL REPORTS USD HAYSVILLE 261	09/12/2018	R		75.00
** L 9310 000 0000 000		11900118	091718	09/12/2018	N		75.00
06 E 2310 341 0000 000		75.00					
					67932	75.00	

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DOUBLE C000	Double Check Company Inc	I-0500260				DPT paper, thermal 3" OD	09/11/2018	R					8.60
** L 9310 000 0000 000		21900057				091718	09/11/2018	N					8.60
06 E 2730 618 0000 000		8.60											
								67933			8.60		
DOUG'S A000	Doug's Auto Service	10020				replace oil cooler con at Rad #728	09/11/2018	R					239.55
** L 9310 000 0000 000		21900080				091718	09/11/2018	N					239.55
06 E 2730 490 0000 000		239.55	NONEM										
								67934			239.55		
DOUGLAS 001	Douglas Key Service Inc	D18698				keys	09/11/2018	R					496.90
** L 9310 000 0000 000		31900229				091718	09/11/2018	N					496.90
06 E 2600 619 1000 000		247.00				06 E 2600 619 0100 000			249.90				
DOUGLAS 001	Douglas Key Service Inc	D18709				keys	09/11/2018	R					22.50
** L 9310 000 0000 000		31900229				091718	09/11/2018	N					22.50
06 E 2600 619 2100 000		22.50											
DOUGLAS 001	Douglas Key Service Inc	D18763				keys	09/11/2018	R					43.88
** L 9310 000 0000 000		31900229				091718	09/11/2018	N					43.88
06 E 2600 619 3500 000		43.88											
DOUGLAS 001	Douglas Key Service Inc	D187834 D18744				keys	09/11/2018	R					96.32
** L 9310 000 0000 000		31900198				091718	09/11/2018	N					96.32
06 E 2600 619 1000 000		30.00				30 E 2600 619 4000 720			12.50				
06 E 2600 610 0000 000		53.82											
								67935			659.60		

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DUANE P.000	Duane P. Billinger	8/15/18	AED, pads, and box	09/11/2018	R			1,515.00
** L 9310 000 0000 000		111900012	091718	09/11/2018	N			1,515.00
06 E 2130 439 0000 000		1,515.00	NONEM					
					67936		1,515.00	
DYNAMIC 000	Dynamic Control Systems Inc	010719	hvac	09/11/2018	R			536.00
** L 9310 000 0000 000		31900152	091718	09/11/2018	N			536.00
06 E 2600 470 1000 000		536.00						
DYNAMIC 000	Dynamic Control Systems Inc	010748	hvac	09/11/2018	R			25.00
** L 9310 000 0000 000		31900144	091718	09/11/2018	N			25.00
06 E 2600 619 3900 000		25.00						
					67937		561.00	
EAGLE EN000	Eagle Environmental Service	03053638	environmental	09/11/2018	R			433.20
** L 9310 000 0000 000		31900230	091718	09/11/2018	N			433.20
06 E 2600 470 1000 000		433.20	NONEM					
					67938		433.20	
EARTHGRA000	Earthgrains Baking Co's Inc	54305934641	BREAD	09/11/2018	R			47.25
** L 9310 000 0000 000		91900034	091718	09/11/2018	N			47.25
24 E 3100 631 0000 000		47.25						
EARTHGRA000	Earthgrains Baking Co's Inc	54305934726	BREAD	09/11/2018	R			1,183.77
** L 9310 000 0000 000		91900055	091718	09/11/2018	N			1,183.77
24 E 3100 631 0000 000		1,183.77						
EARTHGRA000	Earthgrains Baking Co's Inc	54305934795	BREAD	09/12/2018	R			192.00
** L 9310 000 0000 000		91900074	091718	09/12/2018	N			192.00

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EARTHGRA000 Vendor Continued....							
24 E 3100 631 0000 000		192.00					
					67939	1,423.02	
ECK ROY000	Eck, Roya A	MEAL MILE	K-ACTE Conference July 30-31, 2018	09/11/2018	R		156.42
** L 9310 000 0000 000		1161900005	091718	09/11/2018	N		156.42
34 E 1000 580 1000 160		156.42					
					67940	156.42	
ECOWATER000	Ecowater Systems	09/2018	WATER FOR ADMIN BLDG	09/12/2018	R		50.00
** L 9310 000 0000 000			091718	09/12/2018	N		50.00
06 E 2510 890 0000 000		50.00					
					67941	50.00	
EDCLUB, 000	EDCLUB, INC.	129247	Typing Club	09/11/2018	R		1,963.50
** L 9310 000 0000 000		51900038	091718	09/11/2018	N		1,963.50
06 E 1000 610 0000 000		1,963.50					
					67942	1,963.50	
EDMENTUM000	Edmentum, Inc.	Q-08927	Prairie - subscription	09/11/2018	R		240.00
** L 9310 000 0000 000		3701900009	091718	09/11/2018	N		240.00
06 E 1000 619 3700 000		240.00					
					67943	240.00	
EHMKEMAR000	Ehmke, Maria	MENTORING	Mentoring	09/12/2018	R		300.00
** L 9310 000 0000 000		51800172	091718	09/12/2018	N		300.00

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EHMKEMAR000	Vendor Continued....												
07 E 9999 000 0000 000		300.00											
								67944			300.00		
ELLIOTT 000	Elliott Electric Supply Inc	135-81432-01 81258				electrical	09/11/2018	R					189.98
** L 9310 000 0000 000		31900191				091718	09/11/2018	N					189.98
06 E 2600 619 1000 000		82.60				06 E 2600 619 3900 000			107.38				
								67945			189.98		
EMPORIA 000	Emporia State University	65				Career Fair Registration	09/11/2018	R					110.00
** L 9310 000 0000 000		41900015				091718	09/11/2018	N					110.00
06 E 2211 890 0000 000		110.00											
								67946			110.00		
ENTERCOM000	Entercom Wichita	954711-3				Radio Spots	09/12/2018	R					500.00
** L 9310 000 0000 000		141900041				091718	09/12/2018	N					500.00
06 E 2321 890 0000 000		500.00											
ENTERCOM000	Entercom Wichita	954724-3				Radio Spots	09/11/2018	R					750.00
** L 9310 000 0000 000		141900036				091718	09/11/2018	N					750.00
06 E 2321 890 0000 000		750.00											
								67947			1,250.00		
ENTERPRI000	Enterprise FM Trust	2609				fleet	09/12/2018	R					6,067.79
** L 9310 000 0000 000		11900121				091718	09/12/2018	N					6,067.79
16 E 2700 732 0000 000		6,067.79											
								67948			6,067.79		

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ESSDACK 000	Essdack	1ST PAYMENT 2018	FTE	09/12/2018	R						54,478.20
** L 9310 000 0000 000		11900122	091718	09/12/2018	N						54,478.20
06 E 1000 591 0000 000		54,478.20									
					67949				54,478.20		
EVANSRAE000	Evans, Rae	REFUND MEAL	REFUND ON MEAL ACCOUNT	09/11/2018	R						22.40
** L 9310 000 0000 000		91900019	091718	09/11/2018	N						22.40
24 E 3300 571 0000 000		22.40									
					67950				22.40		
EVCO WHO000	Evco Wholesale Food Corp	0319536	FOOD/NONFOOD	09/11/2018	R						24,364.66
** L 9310 000 0000 000		91900040	091718	09/11/2018	N						24,364.66
24 E 3100 631 0000 000		1,648.83				24 E 3100 639 0000 000	42.85				
24 E 3100 631 0000 000		2,089.64				24 E 3100 639 0000 000	118.32				
24 E 3100 631 0000 000		1,042.98				24 E 3100 639 0000 000	21.42				
24 E 3100 631 0000 000		1,319.34				24 E 3100 639 0000 000	75.74				
24 E 3100 631 0000 000		684.29				24 E 3100 631 0000 000	497.66				
24 E 3100 639 0000 000		41.40				24 E 3100 631 0000 000	811.82				
24 E 3100 639 0000 000		164.01				24 E 3100 631 0000 000	1,320.04				
24 E 3100 631 0000 000		295.77				24 E 3100 639 0000 000	41.40				
24 E 3100 631 0000 000		950.71				24 E 3100 639 0000 000	56.68				
24 E 3100 631 0000 000		362.35				24 E 3100 639 0000 000	99.16				
24 E 3100 631 0000 000		307.24				24 E 3100 631 0000 000	1,777.10				
24 E 3100 639 0000 000		47.46				24 E 3100 631 0000 000	403.74				
24 E 3100 639 0000 000		124.91				24 E 3100 631 0000 000	591.23				
24 E 3100 631 0000 000		1,698.14				24 E 3100 639 0000 000	55.70				
24 E 3100 631 0000 000		245.23				24 E 3100 631 0000 000	976.36				
24 E 3100 639 0000 000		63.95				24 E 3100 631 0000 000	-22.12				
24 E 3100 631 0000 000		514.63				24 E 3100 631 0000 000	396.69				
24 E 3100 639 0000 000		61.94				24 E 3100 631 0000 000	1,025.49				

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EVCO WHO000	Vendor Continued....					
24 E 3100 639 0000 000		142.33	24 E 3100 631 0000 000		811.97	
24 E 3100 639 0000 000		34.28	24 E 3100 631 0000 000		1,190.08	
24 E 3100 639 0000 000		206.87	24 E 3100 631 0000 000		575.74	
24 E 3100 639 0000 000		45.48	24 E 3100 631 0000 000		751.54	
24 E 3100 639 0000 000		23.73	24 E 3100 631 0000 000		298.21	
24 E 3100 631 0000 000		321.13	24 E 3100 639 0000 000		11.20	
				67951	24,364.66	
F&A FOOD000	F&A Food Sales Inc	1904930	FOOD/NONFOOD	09/12/2018 R		30,858.16
** L 9310 000 0000 000		91900059	091718	09/12/2018 N		30,858.16
24 E 3100 631 0000 000		318.01	24 E 3100 631 0000 000		6,376.21	
24 E 3100 639 0000 000		92.88	24 E 3100 618 0000 000		15.27	
24 E 3100 618 0000 000		92.88	24 E 3100 631 0000 000		3,749.69	
24 E 3100 639 0000 000		126.64	24 E 3100 631 0000 000		76.69	
24 E 3100 631 0000 000		284.26	24 E 3100 631 0000 000		5,407.86	
24 E 3100 639 0000 000		316.44	24 E 3100 631 0000 000		67.98	
24 E 3100 631 0000 000		700.48	24 E 3100 631 0000 000		6,137.01	
24 E 3100 639 0000 000		287.10	24 E 3100 631 0000 000		-57.24	
24 E 3100 631 0000 000		117.40	24 E 3100 631 0000 000		5,782.18	
24 E 3100 639 0000 000		223.78	24 E 3100 631 0000 000		742.64	
F&A FOOD000	F&A Food Sales Inc	1904933	FOOD/NONFOOD	09/12/2018 R		15,708.51
** L 9310 000 0000 000		91900060	091718	09/12/2018 N		15,708.51
24 E 3100 631 0000 000		-63.24	24 E 3100 631 0000 000		-42.16	
24 E 3100 631 0000 000		197.90	24 E 3100 618 0000 000		201.03	
24 E 3100 631 0000 000		4,400.61	24 E 3100 639 0000 000		146.43	
24 E 3100 631 0000 000		2,747.97	24 E 3100 639 0000 000		132.86	
24 E 3100 631 0000 000		234.80	24 E 3100 618 0000 000		34.99	
24 E 3100 631 0000 000		3,293.53	24 E 3100 639 0000 000		89.80	
24 E 3100 631 0000 000		448.38	24 E 3100 631 0000 000		2,187.34	

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F&A FOOD000	Vendor Continued....										
24 E 3100 639 0000 000						24 E 3100 631 0000 000	-19.98				
24 E 3100 631 0000 000		279.15				24 E 3100 631 0000 000	725.02				
24 E 3100 639 0000 000		37.96				24 E 3100 631 0000 000	581.22				
F&A FOOD000	F&A Food Sales Inc	1904934	FOOD/NONFOOD	09/12/2018	R						10,521.79
** L 9310 000 0000 000		91900064	091718	09/12/2018	N						10,521.79
24 E 3100 631 0000 000		1,329.27				24 E 3100 639 0000 000	70.51				
24 E 3100 631 0000 000		117.42				24 E 3100 631 0000 000	3,021.10				
24 E 3100 639 0000 000		213.71				24 E 3100 631 0000 000	158.44				
24 E 3100 631 0000 000		1,875.29				24 E 3100 639 0000 000	278.71				
24 E 3100 631 0000 000		41.02				24 E 3100 631 0000 000	190.21				
24 E 3100 631 0000 000		112.35				24 E 3100 618 0000 000	278.64				
24 E 3100 631 0000 000		1,657.70				24 E 3100 639 0000 000	102.23				
24 E 3100 631 0000 000		-129.85				24 E 3100 631 0000 000	93.92				
24 E 3100 631 0000 000		832.59				24 E 3100 639 0000 000	36.28				
24 E 3100 631 0000 000		58.71				24 E 3100 631 0000 000	183.54				
F&A FOOD000	F&A Food Sales Inc	1905484	FOOD/NONFOOD	09/12/2018	R						13,508.88
** L 9310 000 0000 000		91900061	091718	09/12/2018	N						13,508.88
24 E 3100 631 0000 000		2,132.74				24 E 3100 639 0000 000	139.73				
24 E 3100 631 0000 000		197.90				24 E 3100 618 0000 000	185.76				
24 E 3100 631 0000 000		2,473.98				24 E 3100 639 0000 000	36.02				
24 E 3100 631 0000 000		2,214.84				24 E 3100 631 0000 000	23.98				
24 E 3100 631 0000 000		375.68				24 E 3100 631 0000 000	-54.62				
24 E 3100 631 0000 000		1,868.65				24 E 3100 631 0000 000	237.21				
24 E 3100 631 0000 000		625.98				24 E 3100 631 0000 000	432.55				
24 E 3100 631 0000 000		53.94				24 E 3100 631 0000 000	-15.54				
24 E 3100 631 0000 000		308.93				24 E 3100 631 0000 000	1,896.79				
24 E 3100 631 0000 000		374.36									
F&A FOOD000	F&A Food Sales Inc	1906519	FOOD/NONFOOD	09/12/2018	R						8,141.69

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F&A FOOD000 Vendor Continued....											
** L 9310 000 0000 000	91900062	091718		09/12/2018	N						8,141.69
24 E 3100 631 0000 000	2,990.29					24 E 3100 639 0000 000	75.09				
24 E 3100 631 0000 000	1,599.80					24 E 3100 639 0000 000	66.05				
24 E 3100 631 0000 000	-15.20					24 E 3100 618 0000 000	34.99				
24 E 3100 631 0000 000	2,093.30					24 E 3100 639 0000 000	187.29				
24 E 3100 631 0000 000	382.06					24 E 3100 631 0000 000	399.94				
24 E 3100 639 0000 000	23.63					24 E 3100 631 0000 000	304.45				
F&A FOOD000 F&A Food Sales Inc	1906526	FOOD/NONFOOD		09/12/2018	R						13,406.14
** L 9310 000 0000 000	91900067	091718		09/12/2018	N						13,406.14
24 E 3100 618 0000 000	127.87					24 E 3100 631 0000 000	4,944.84				
24 E 3100 639 0000 000	564.46					24 E 3100 639 0000 000	15.27				
24 E 3100 639 0000 000	-18.98					24 E 3100 631 0000 000	985.20				
24 E 3100 631 0000 000	168.00					24 E 3100 631 0000 000	900.59				
24 E 3100 639 0000 000	131.18					24 E 3100 631 0000 000	396.53				
24 E 3100 631 0000 000	135.18					24 E 3100 631 0000 000	1,961.23				
24 E 3100 631 0000 000	-18.32					24 E 3100 631 0000 000	2,417.16				
24 E 3100 639 0000 000	149.18					24 E 3100 631 0000 000	546.75				
F&A FOOD000 F&A Food Sales Inc	1906532	FOOD/NONFOOD		09/12/2018	R						9,948.99
** L 9310 000 0000 000	91900066	091718		09/12/2018	N						9,948.99
24 E 3100 618 0000 000	127.87					24 E 3100 631 0000 000	4,263.20				
24 E 3100 639 0000 000	191.29					24 E 3100 639 0000 000	15.27				
24 E 3100 631 0000 000	863.23					24 E 3100 631 0000 000	892.31				
24 E 3100 631 0000 000	204.11					24 E 3100 631 0000 000	395.95				
24 E 3100 631 0000 000	1,174.81					24 E 3100 631 0000 000	-18.88				
24 E 3100 631 0000 000	257.80					24 E 3100 631 0000 000	1,245.99				
24 E 3100 631 0000 000	336.04										
F&A FOOD000 F&A Food Sales Inc	1906538	FOOD/NONFOOD		09/12/2018	R						16,761.03
** L 9310 000 0000 000	91900063	091718		09/12/2018	N						16,761.03

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F&A FOOD000	Vendor Continued....								
24 E 3100 618 0000 000		34.99		24 E 3100 631 0000 000	2,253.77				
24 E 3100 639 0000 000		425.92		24 E 3100 631 0000 000	2,129.97				
24 E 3100 631 0000 000		5,319.30		24 E 3100 618 0000 000	34.99				
24 E 3100 631 0000 000		1,035.84		24 E 3100 639 0000 000	381.90				
24 E 3100 631 0000 000		443.63		24 E 3100 618 0000 000	185.76				
24 E 3100 631 0000 000		2,895.68		24 E 3100 639 0000 000	257.65				
24 E 3100 631 0000 000		-15.54		24 E 3100 631 0000 000	140.88				
24 E 3100 631 0000 000		89.50		24 E 3100 631 0000 000	69.91				
24 E 3100 631 0000 000		43.52		24 E 3100 631 0000 000	763.85				
24 E 3100 631 0000 000		269.51							
F&A FOOD000	F&A Food Sales Inc	1907373		FOOD/NONFOOD 09/12/2018	R				9,892.05
** L 9310 000 0000 000		91900065		091718 09/12/2018	N				9,892.05
24 E 3100 618 0000 000		92.88		24 E 3100 631 0000 000	4,102.44				
24 E 3100 639 0000 000		57.11		24 E 3100 631 0000 000	1,588.25				
24 E 3100 631 0000 000		43.52		24 E 3100 631 0000 000	21.76				
24 E 3100 631 0000 000		-109.72		24 E 3100 631 0000 000	406.67				
24 E 3100 631 0000 000		21.76		24 E 3100 631 0000 000	90.12				
24 E 3100 631 0000 000		362.20		24 E 3100 631 0000 000	285.05				
24 E 3100 631 0000 000		1,948.27		24 E 3100 631 0000 000	21.76				
24 E 3100 631 0000 000		-10.55		24 E 3100 631 0000 000	21.77				
24 E 3100 631 0000 000		711.86		24 E 3100 631 0000 000	21.76				
24 E 3100 631 0000 000		215.14							
F&A FOOD000	F&A Food Sales Inc	1911607		FOOD/NONFOOD 09/12/2018	R				5,454.46
** L 9310 000 0000 000		91900068		091718 09/12/2018	N				5,454.46
24 E 3100 631 0000 000		1,656.27		24 E 3100 639 0000 000	35.63				
24 E 3100 631 0000 000		671.78		24 E 3100 639 0000 000	13.16				
24 E 3100 631 0000 000		-3.33		24 E 3100 631 0000 000	945.19				
24 E 3100 639 0000 000		35.79		24 E 3100 631 0000 000	277.28				
24 E 3100 631 0000 000		894.91		24 E 3100 631 0000 000	-4.44				

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F&A FOOD000	Vendor Continued....												
24 E 3100 631 0000 000	23.48				24 E 3100 639 0000 000				22.59				
24 E 3100 631 0000 000	715.86				24 E 3100 631 0000 000				170.29				
								67952			134,201.70		
FAMILY M000	Family MedCenters PA				15750	DOT /Aide Physicals	09/11/2018	R					655.00
** L 9310 000 0000 000	21900067				091718		09/11/2018	N					655.00
06 E 2710 683 0000 000	655.00	MEDIC											
								67953			655.00		
FARMER B000	Farmer Brothers Coffee				68291909	Cappuccino & Tea Bags	09/11/2018	R					64.23
** L 9310 000 0000 000	141900031				091718		09/11/2018	N					64.23
06 E 2300 619 0000 000	64.23												
FARMER B000	Farmer Brothers Coffee				68291910	Sugar	09/11/2018	R					10.43
** L 9310 000 0000 000	141900030				091718		09/11/2018	N					10.43
06 E 2300 619 0000 000	10.43												
FARMER B000	Farmer Brothers Coffee				68291911	coffee	09/11/2018	R					142.63
** L 9310 000 0000 000	31900185				091718		09/11/2018	N					142.63
06 E 2600 619 0100 000	142.63												
FARMER B000	Farmer Brothers Coffee				68332054	Tea	09/12/2018	R					19.05
** L 9310 000 0000 000	141900043				091718		09/12/2018	N					19.05
06 E 2300 619 0000 000	19.05												
								67954			236.34		
FARMER B003	Farmer Brothers				68291908	Coffee station supplies	09/11/2018	R					147.25
** L 9310 000 0000 000	8001900015				091718		09/11/2018	N					147.25

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FARMER B003	Vendor Continued....						
08 E 2213 630 8000 000		147.25					
FARMER B003	Farmer Brothers	68332053	Coffee station supplies	09/11/2018	R		323.82
** L 9310 000 0000 000		8001900020	091718	09/11/2018	N		323.82
08 E 2213 630 8000 000		323.82					
					67955	471.07	
FERGUSON000	Ferguson Enterprises Inc #2	6961863-1	plumbing	09/11/2018	R		10.98
** L 9310 000 0000 000		31900157	091718	09/11/2018	N		10.98
06 E 2630 730 0000 000		10.98					
FERGUSON000	Ferguson Enterprises Inc #2	6985884 6986586	plumbing	09/11/2018	R		26.38
** L 9310 000 0000 000		31900168	091718	09/11/2018	N		26.38
06 E 2600 619 3900 000		26.38					
FERGUSON000	Ferguson Enterprises Inc #2	6990723	plumbing	09/11/2018	R		170.39
** L 9310 000 0000 000		31900232	091718	09/11/2018	N		170.39
06 E 2600 619 2000 000		170.39					
FERGUSON000	Ferguson Enterprises Inc #2	6995294 6997160	plumbing	09/11/2018	R		121.46
** L 9310 000 0000 000		31900192	091718	09/11/2018	N		121.46
06 E 2600 619 0100 000		47.72				06 E 2600 619 2000 000 73.74	
FERGUSON000	Ferguson Enterprises Inc #2	7003876	plumbing	09/11/2018	R		479.73
** L 9310 000 0000 000		31900212	091718	09/11/2018	N		479.73
06 E 2600 619 1000 000		67.13				06 E 2600 619 2000 000 260.60	
06 E 2600 619 3900 000		152.00					
FERGUSON000	Ferguson Enterprises Inc #2	7016306	plumbing	09/11/2018	R		24.11
** L 9310 000 0000 000		31900222	091718	09/11/2018	N		24.11

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FERGUSON000 Vendor Continued....							
06 E 2600 619 3700 000		24.11					
FERGUSON000	Ferguson Enterprises Inc #2	7017198	plumbing	09/11/2018	R		85.50
** L 9310 000 0000 000		31900222	091718	09/11/2018	N		85.50
06 E 2630 730 0000 000		85.50					
					67956	918.55	
FERRICHR000	Ferris, Chris	BACK TO SCHOOL	supplies for back to school inservice	09/11/2018	R		37.00
** L 9310 000 0000 000		3601900004	091718	09/11/2018	N		37.00
06 E 1000 619 3600 000		37.00					
FERRICHR000	Ferris, Chris	COOKIES 2018	cookies for inservice	09/11/2018	R		160.00
** L 9310 000 0000 000		3601900007	091718	09/11/2018	N		160.00
06 E 1000 580 3600 350		160.00					
					67957	197.00	
FIRST WI000	First Wireless	WT54628	new radio installation #751 #104	09/11/2018	R		250.65
** L 9310 000 0000 000		21900061	091718	09/11/2018	N		250.65
06 E 2730 490 0000 000		250.65					
					67958	250.65	
FLEETPRI001	Fleetpride, Inc.	8417900	reman caliper (2)	09/11/2018	R		144.38
** L 9310 000 0000 000		21900051	091718	09/11/2018	N		144.38
06 E 2730 615 0000 000		144.38					
FLEETPRI001	Fleetpride, Inc.	8535080	Monroe gas - magnum 60 shock	09/11/2018	R		94.64

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FLEETPRI001	Vendor Continued....												
				(2)									
** L 9310 000 0000 000		21900069		091718			09/11/2018	N					94.64
06 E 2730 615 0000 000		94.64											
FLEETPRI001	Fleetpride, Inc.	8725979		exhaust tubing, 3x9 chev new emergency shoe & spring kits #168			09/11/2018	R					108.30
** L 9310 000 0000 000		21900083		091718			09/11/2018	N					108.30
06 E 2730 615 0000 000		108.30											
FLEETPRI001	Fleetpride, Inc.	8829230		exhaust tubing, 3x9 chev new emergency shoe & spring kits #168			09/11/2018	R					44.96
** L 9310 000 0000 000		21900083		091718			09/11/2018	N					44.96
06 E 2730 615 0000 000		44.96											
								67959			392.28		
FLIPPEN 000	The Flippen Group LLC	55303		CKH New staff Training			09/12/2018	R					2,800.00
** L 9310 000 0000 000		51900068		091718			09/12/2018	N					2,800.00
26 E 2200 580 0000 000		2,800.00	NONEM										
FLIPPEN 000	The Flippen Group LLC	55303-		Aug 6-7th 2018 New Teacher			09/12/2018	R					22,500.00
** L 9310 000 0000 000		51800178		091718			09/12/2018	N					22,500.00
07 E 9999 000 0000 000		22,500.00	NONEM										
FLIPPEN 000	The Flippen Group LLC	55437		Teen Leadership (Blue @ HMS)			09/12/2018	R					2,557.50
** L 9310 000 0000 000		51900021		091718			09/12/2018	N					2,557.50
55 E 1000 644 2000 000		2,557.50	NONEM										
								67960			27,857.50		

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FOLEY EQ000	Foley Equipment Co	755606	repair rusted out brake lines & replace left front brake caliper#173	09/11/2018	R		986.31
** L 9310 000 0000 000		21900058	091718	09/11/2018	N		986.31
06 E 2730 490 0000 000		986.31					
FOLEY EQ000	Foley Equipment Co	SS020009602	R&R radiator and replace belts replace radiator surge tank - provided by customer #178	09/11/2018	R		569.18
** L 9310 000 0000 000		21900068	091718	09/11/2018	N		569.18
06 E 2730 490 0000 000		569.18					
FOLEY EQ000	Foley Equipment Co	SS020009749	R & R water pump - no labor charge- replace carrier bearing	09/11/2018	R		814.15
** L 9310 000 0000 000		21900075	091718	09/11/2018	N		814.15
06 E 2730 490 0000 000		814.15					
FOLEY EQ000	Foley Equipment Co	SS020009775	Diagnostic & repairs of engine oil leaks at tappet cover, valve cover, front crank shaft seal, oil pan #175, R&R water pump no labor charges since it was supposed to be done on prior repair - parts only , R & R carrier bearing #178, Diagnostic & repair of SCR after treatment system #193	09/11/2018	R		6,326.03
** L 9310 000 0000 000		21900088	091718	09/11/2018	N		6,326.03
06 E 2730 490 0000 000		4,733.10	06 E 2730 490 0000 000			814.15	

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FOLEY EQ000	Vendor Continued....												
06 E 2730 490 0000 000		778.78											
								67961			8,695.67		
FOLLETT 000	Follett School Solutions	2265049A				IB Textbooks	09/11/2018	R					1,890.00
** L 9310 000 0000 000		51900058				091718	09/11/2018	N					1,890.00
55 E 1000 644 1000 000		1,890.00											
FOLLETT 000	Follett School Solutions	2265073A				Paperbacks for IB at CHS	09/11/2018	R					2,233.78
** L 9310 000 0000 000		51900031				091718	09/11/2018	N					2,233.78
55 E 1000 644 1000 000		2,233.78											
FOLLETT 000	Follett School Solutions	2265073B				Paperbacks for IB at CHS	09/11/2018	R					277.75
** L 9310 000 0000 000		51900031				091718	09/11/2018	N					277.75
55 E 1000 644 1000 000		277.75											
FOLLETT 000	Follett School Solutions	2265073C				IB Books/Paperbacks	09/11/2018	R					4,278.56
** L 9310 000 0000 000		51900042				091718	09/11/2018	N					4,278.56
55 E 1000 644 1000 000		4,278.56											
FOLLETT 000	Follett School Solutions	2290152A				Invoice 2290152A	09/12/2018	R					3,048.00
** L 9310 000 0000 000		51900066				091718	09/12/2018	N					3,048.00
55 E 1000 644 3500 000		3,048.00											
FOLLETT 000	Follett School Solutions	2295536A				Science Workbooks	09/12/2018	R					1,160.00
** L 9310 000 0000 000		51900039				091718	09/12/2018	N					1,160.00
55 E 1000 644 2000 000		580.00				55 E 1000 644 2100 000			580.00				
FOLLETT 000	Follett School Solutions	886815				large book order from Follett--around 200 books; various levels, genres, many	09/12/2018	R					2,376.74

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FOLLETT 000	Vendor Continued....						
			student or teacher requests				
** L 9310 000 0000 000		3701900013	091718	09/12/2018	N		2,376.74
06 E 2200 641 3700 000		2,376.74					
FOLLETT 000	Follett School Solutions	892523F	New books for library circulation.	09/12/2018	R		15.33
** L 9310 000 0000 000		3401900012	091718	09/12/2018	N		15.33
06 E 2200 641 3400 000		15.33					
					67962	15,280.16	
FOULSTON000	Foulston & Siefkin	455269	legal	09/11/2018	R		320.00
** L 9310 000 0000 000		11900086	091718	09/11/2018	N		320.00
06 E 2310 345 0000 000		320.00 NONEM					
					67963	320.00	
FRESHBEN000	Freshbenies	17/18	17-18 Balance Due	09/12/2018	R		7,225.00
** L 9310 000 0000 000		11900133	091718	09/12/2018	N		7,225.00
06 E 1000 280 0000 000		7,225.00					
					67964	7,225.00	
GALLUP, 000	Gallup, Inc.	268088	Gallup	09/11/2018	R		2,000.00
** L 9310 000 0000 000		51900056	091718	09/11/2018	N		2,000.00
06 E 1000 610 0000 000		2,000.00					
					67965	2,000.00	
GATEWAY 000	Gateway Wireless Services	907575	Portable Radios	09/11/2018	R		536.00
** L 9310 000 0000 000		2101900039	091718	09/11/2018	N		536.00

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GATEWAY 000	Vendor Continued....												
16 E 1000 739 2100 000		536.00											
								67966			536.00		
GENERAL 002	General Parts Inc	1681965				parts	09/11/2018	R					34.24
** L 9310 000 0000 000		31900160				091718	09/11/2018	N					34.24
30 E 2600 619 4000 720		34.24											
								67967			34.24		
GESCHSAN000	Geschwentner, Sandra D	REALLY GOOD STUFF				Reimbursement for classroom supplies	09/11/2018	R					72.49
** L 9310 000 0000 000		3501900039				091718	09/11/2018	N					72.49
06 E 1000 619 3500 000		72.49											
								67968			72.49		
GOETZEMI000	Goetz, Emily	PAT 2018				Meal Reimbursement for Emily Goetz due to travel to Topeka for KS PAT Coordinators Meetings	09/11/2018	R					26.30
** L 9310 000 0000 000		4301900008				091718	09/11/2018	N					26.30
28 E 2100 580 4300 000		26.30											
								67969			26.30		
GRAINGER000	Grainger	9867348337 4511 4483				plumbing	09/11/2018	R					44.03
** L 9310 000 0000 000		31900171				091718	09/11/2018	N					44.03
06 E 2600 619 2000 000		96.28				06 E 2600 619 2000 000			-52.25				
								67970			44.03		

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GRAYBAR 000	Graybar Electric Company In	9305772862	Wiring					09/11/2018	R						50.61
** L 9310 000 0000 000		61900088	091718					09/11/2018	N						50.61
08 E 1000 736 0000 000		50.61													
GRAYBAR 000	Graybar Electric Company In	9305822016	Wiring					09/11/2018	R						266.23
** L 9310 000 0000 000		61900088	091718					09/11/2018	N						266.23
08 E 1000 736 0000 000		266.23													
										67971	316.84				
GREGOMAR000	Gregory, Mary	JUN-AUG MILES 2018	MILEAGE					09/12/2018	R						89.93
** L 9310 000 0000 000		91900069	091718					09/12/2018	N						89.93
24 E 3100 580 0000 000		89.93													
										67972	89.93				
GRIFFSCO000	Griffitt, Scott	AUG MILES	mileage					09/12/2018	R						19.62
** L 9310 000 0000 000		11900131	091718					09/12/2018	N						19.62
06 E 1000 581 0000 000		19.62													
										67973	19.62				
HAIGHTON000	Haight, Tonette L	JUNE 2018	Mileage					09/11/2018	R						197.29
** L 9310 000 0000 000		51900034	091718					09/11/2018	N						197.29
07 E 2200 300 0000 493		197.29													
										67974	197.29				
HAJOCA C000	Hajoca Corporation	S012370753.002	plumbing					09/11/2018	R						-705.88
** L 9310 000 0000 000		31900205	091718					09/11/2018	N						-705.88
06 E 2600 619 2000 000		-705.88													

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HAJOCA C000	Hajoca Corporation	s013073888.002	plumbing	09/11/2018	R					78.65
** L 9310 000 0000 000		31900147	091718	09/11/2018	N					78.65
06 E 2600 619 2100 000		78.65								
HAJOCA C000	Hajoca Corporation	S013219268.001	plumbing	09/11/2018	R					117.91
** L 9310 000 0000 000		31900202	091718	09/11/2018	N					117.91
06 E 2600 619 3600 000		117.91								
HAJOCA C000	Hajoca Corporation	S013282098.001	plumbing	09/11/2018	R					689.87
** L 9310 000 0000 000		31900140	091718	09/11/2018	N					689.87
06 E 2600 619 2000 000		689.87								
HAJOCA C000	Hajoca Corporation	S013353407.001	plumbing	09/11/2018	R					190.73
** L 9310 000 0000 000		31900233	091718	09/11/2018	N					190.73
06 E 2600 619 3400 000		190.73								
						67975		371.28		
HAMILMIS000	Hamilton, Misti	AUG MILES 2018	Special Education Student Related Mileage	09/11/2018	R					32.70
** L 9310 000 0000 000		71900060	091718	09/11/2018	N					32.70
30 E 2152 581 0000 714		32.70								
						67976		32.70		
HAWTHORN000	Hawthorne Educational Servi	548140	Special Ed Testing Materials	09/11/2018	R					367.00
** L 9310 000 0000 000		71900026	091718	09/11/2018	N					367.00
30 E 2140 600 0000 713		367.00								
						67977		367.00		
HAYS COM000	Hays Companies	697299	consulting fee renewal	09/12/2018	R					16,250.00

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HAYS COM000	Vendor Continued....												
** L 9310 000 0000 000		11900130				091718	09/12/2018	N					16,250.00
08 E 2590 350 0000 000		16,250.00											
HAYS COM000	Hays Companies	702766				consulting fee	09/12/2018	R					7,500.00
** L 9310 000 0000 000		11900127				091718	09/12/2018	N					7,500.00
08 E 2590 350 0000 000		7,500.00											
								67978			23,750.00		
HAYSVILL001	Haysville Rental Center	53287				rental	09/11/2018	R					313.50
** L 9310 000 0000 000		31900158				091718	09/11/2018	N					313.50
06 E 2630 730 0000 000		313.50											
								67979			313.50		
HAYSVILL006	Haysville Middle School	SANDISK				Sandisks, Snacks for Sampson's class	09/12/2018	R					128.48
** L 9310 000 0000 000		2001900045				091718	09/12/2018	N					128.48
55 E 2200 680 2000 273		79.76				55 E 2200 610 2000 000			48.72				
HAYSVILL006	Haysville Middle School	STEM				Reimbursement for materials for STEM Enrichment classes - Alecia Smith	09/12/2018	R					25.88
** L 9310 000 0000 000		2001900038				091718	09/12/2018	N					25.88
55 E 2200 610 2000 000		25.88											
HAYSVILL006	Haysville Middle School	STIEBER				Reimbursement for supplies for Enrichment class - Stieber	09/12/2018	R					156.95
** L 9310 000 0000 000		2001900043				091718	09/12/2018	N					156.95
55 E 2200 610 2000 000		156.95											

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HAYSVILL006	Haysville Middle School	TUNING				Reimbursement for payment of invoice for A-445 Tuning Vocal Music piano	09/12/2018	R					70.00
** L 9310 000 0000 000		2001900020				091718	09/12/2018	N					70.00
55 E 2200 619 2000 243		70.00											
								67980			381.31		
HAYSVILL007	Haysville True Value	A148263				hardware / saw blades	09/11/2018	R					4.93
** L 9310 000 0000 000		21900050				091718	09/11/2018	N					4.93
06 E 2730 618 0000 000		4.93											
HAYSVILL007	Haysville True Value	A148461				GLUE TRAPS	09/11/2018	R					15.26
** L 9310 000 0000 000		91900022				091718	09/11/2018	N					15.26
24 E 3100 619 0000 000		15.26											
HAYSVILL007	Haysville True Value	A150948				Supplies	09/11/2018	R					77.33
** L 9310 000 0000 000		61900085				091718	09/11/2018	N					77.33
08 E 1000 736 0000 000		77.33											
HAYSVILL007	Haysville True Value	B14250				Roach killer / fogger	09/11/2018	R					17.48
** L 9310 000 0000 000		21900072				091718	09/11/2018	N					17.48
06 E 2730 618 0000 000		17.48											
HAYSVILL007	Haysville True Value	B14466				Roach killer / fogger	09/11/2018	R					-11.49
** L 9310 000 0000 000		21900072				091718	09/11/2018	N					-11.49
06 E 2730 618 0000 000		-11.49											
								67981			103.51		
HEALTHPR000	HealthPRO Heritage at Home,	HAYSCH06163018				Special Ed Contracted Services	09/11/2018	R					60.00

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HEALTHPR000	Vendor Continued....						
** L 9310 000 0000 000		71900022	091718	09/11/2018	N		60.00
30 E 2190 324 0000 000		60.00					
					67982	60.00	
HEARTLAN003	Heartland Payment Systems	REC00000028554	2018-2019 SUPPORT	09/12/2018	R		5,573.25
** L 9310 000 0000 000		91900075	091718	09/12/2018	N		5,573.25
24 E 3100 619 0000 000		5,573.25					
					67983	5,573.25	
HEARTSPR000	Heartspring	10971	Special Ed Contracted Services	09/11/2018	R		6,310.00
** L 9310 000 0000 000		71900017	091718	09/11/2018	N		6,310.00
30 E 2190 324 0000 000		6,310.00					
HEARTSPR000	Heartspring	11061	Special Ed Contracted Services	09/12/2018	R		6,310.00
** L 9310 000 0000 000		71900072	091718	09/12/2018	N		6,310.00
30 E 2190 324 0000 000		6,310.00					
					67984	12,620.00	
HEDDICHA000	Heddin, Charla	JULY 2018	Special Ed Out of District Mileage	09/11/2018	R		255.06
** L 9310 000 0000 000		71900025	091718	09/11/2018	N		255.06
30 E 2300 580 0000 700		255.06					
					67985	255.06	
HEIN DAV000	Hein, David	REFUND	REFUND ON MEAL ACOUNT	09/11/2018	R		34.56

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HEIN DAV000	Vendor Continued....										
** L 9310 000 0000 000		91900042	091718	09/11/2018	N						34.56
24 E 3300 571 0000 000		34.56									
					67986				34.56		
HERBEDAN000	Herbert, Daniel M	REFUND	Reimburse for Singing Program	09/11/2018	R						269.00
** L 9310 000 0000 000		2101900027	091718	09/11/2018	N						269.00
06 E 1000 683 2100 243		269.00									
					67987				269.00		
HIGH REA000	High Reach Equipment, LLC	48846-1	rental	09/11/2018	R						620.59
** L 9310 000 0000 000		31900221	091718	09/11/2018	N						620.59
06 E 2600 619 1000 000		620.59	NONEM								
					67988				620.59		
HMS LLC 000	HMS LLC	6961 6960 6962 6963	custodial	09/11/2018	R						1,213.58
** L 9310 000 0000 000		31900139	091718	09/11/2018	N						1,213.58
06 E 2600 618 1000 000		529.78	NONEM	06 E 2600 618 3600 000			160.94	NONEM			
06 E 2600 618 3700 000		162.96	NONEM	06 E 2600 618 3900 000			359.90	NONEM			
HMS LLC 000	HMS LLC	6983	custodial	09/11/2018	R						419.94
** L 9310 000 0000 000		31900167	091718	09/11/2018	N						419.94
06 E 2600 618 1000 000		419.94	NONEM								
HMS LLC 000	HMS LLC	7005	custodial	09/11/2018	R						4,756.92
** L 9310 000 0000 000		31900180	091718	09/11/2018	N						4,756.92
06 E 2600 618 1000 000		244.96	NONEM	08 E 2600 618 1800 000			229.96	NONEM			
06 E 2600 618 2100 000		3,846.05	NONEM	06 E 2600 618 3600 000			209.97	NONEM			
06 E 2600 618 3700 000		225.98	NONEM								

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HMS LLC 000	HMS LLC				7080	custodial	R					1,490.70
** L 9310 000 0000 000	31900187				091718	09/11/2018	N					1,490.70
06 E 2600 618 1000 000	119.99	NONEM			06 E 2600 618 2100 000			890.80	NONEM			
06 E 2600 618 3900 000	479.91	NONEM										
HMS LLC 000	HMS LLC				7120	custodial	R					8,669.65
** L 9310 000 0000 000	31900207				091718	09/11/2018	N					8,669.65
06 E 2600 618 2000 000	6,013.36	NONEM			06 E 2600 618 3500 000			699.00	NONEM			
06 E 2600 618 3600 000	71.90	NONEM			06 E 2600 618 3700 000			680.78	NONEM			
06 E 2600 618 3900 000	359.90	NONEM			08 E 2600 618 1800 000			769.73	NONEM			
06 E 2600 618 0000 000	39.99	NONEM			08 E 2600 618 1800 000			34.99	NONEM			
HMS LLC 000	HMS LLC				7205	custodial	R					3,657.45
** L 9310 000 0000 000	31900226				091718	09/11/2018	N					3,657.45
06 E 2600 618 3600 000	3,657.45	NONEM										
							67989			20,208.24		
HOBART C000	Hobart Corp.				33676047	inspections	R					973.09
** L 9310 000 0000 000	31900162				091718	09/11/2018	N					973.09
06 E 2600 470 1000 000	973.09											
							67990			973.09		
HOLLOW M000	Hollow Metal Door Co				65693	locks	R					1,170.00
** L 9310 000 0000 000	31900142				091718	09/11/2018	N					1,170.00
06 E 2600 619 0100 000	1,170.00											
HOLLOW M000	Hollow Metal Door Co				65754	locks	R					596.00
** L 9310 000 0000 000	31900182				091718	09/11/2018	N					596.00
06 E 2600 619 0100 000	596.00											
							67991			1,766.00		

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HOLT CHR000	Holt, Christi	AUG MILES 2018				mileage for Home Visits	09/11/2018	R					57.77
** L 9310 000 0000 000		71900051				091718	09/11/2018	N					57.77
11 E 1000 580 4700 000		57.77											
								67992			57.77		
HOME INV000	Home Inventory LLC	9343				Materials needed to complete the HOME survey with our PAT families.	09/11/2018	R					320.60
** L 9310 000 0000 000		4301900007				091718	09/11/2018	N					320.60
28 E 2100 300 4300 000		320.60	NONEM										
								67993			320.60		
HOMELAND000	Homeland Stores	549611				Pop	09/11/2018	R					20.75
** L 9310 000 0000 000		141900029				091718	09/11/2018	N					20.75
06 E 2300 619 0000 000		13.73				06 E 2321 619 0000 000			7.02				
HOMELAND000	Homeland Stores	555744				Ice Cream	09/11/2018	R					62.30
** L 9310 000 0000 000		141900027				091718	09/11/2018	N					62.30
06 E 2300 619 0000 000		62.30											
								67994			83.05		
HOUGHTON000	Houghton Mifflin Co	953938510				Psychology & Sociology	09/12/2018	R					411.60
** L 9310 000 0000 000		51900004				091718	09/12/2018	N					411.60
55 E 1000 644 1000 000		411.60											
HOUGHTON000	Houghton Mifflin Co	953960014				Special Ed Testing Materials	09/11/2018	R					1,539.89
** L 9310 000 0000 000		71900029				091718	09/11/2018	N					1,539.89
30 E 2140 600 0000 713		1,539.89											

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HOUGHTON000	Houghton Mifflin Co	953968296				Psychology & Sociology	09/12/2018	R					2,950.00
** L 9310 000 0000 000		51900004				091718	09/12/2018	N					2,950.00
55 E 1000 644 1000 000		2,950.00											
								67995			4,901.49		
HWMS ACT000	HWMS Activity Fund	CALENDARS				Desk Calendars	09/11/2018	R					34.38
** L 9310 000 0000 000		2101900010				091718	09/11/2018	N					34.38
06 E 2122 619 2100 000		34.38											
HWMS ACT000	HWMS Activity Fund	PIZZA 2018				Team West Pizza	09/11/2018	R					63.00
** L 9310 000 0000 000		2101900032				091718	09/11/2018	N					63.00
06 E 1000 322 2100 205		53.00				06 E 1000 322 2100 205			10.00				
HWMS ACT000	HWMS Activity Fund	SAMS 2018				Vari Office Supplies	09/11/2018	R					72.56
** L 9310 000 0000 000		2101900040				091718	09/11/2018	N					72.56
06 E 2400 619 2100 000		72.56											
HWMS ACT000	HWMS Activity Fund	TEAM SWEAT SHIRTS				Team West Sweatshirts/Counselor Board	09/12/2018	R					345.00
** L 9310 000 0000 000		2101900048				091718	09/12/2018	N					345.00
06 E 1000 321 2100 205		323.00				06 E 1000 321 2100 205			22.00				
HWMS ACT000	HWMS Activity Fund	UNIFORMS				PE Uniforms	09/11/2018	R					3,725.30
** L 9310 000 0000 000		2101900002				091718	09/11/2018	N					3,725.30
55 E 2200 680 2100 245		3,725.30											
								67996			4,240.24		
INFORMAT000	Information Management Serv	170102				cutter	09/12/2018	R					441.00
** L 9310 000 0000 000		11900119				091718	09/12/2018	N					441.00
06 E 2580 736 0000 000		441.00	NONEM										
								67997			441.00		

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INLAND T000	Inland Truck Parts Co	098963	Diagnostic & repair of numerous engine oil leaks - front & rear mail seals both front motor mounts- transmission seals several fuel lines - change engine oil & filter #192	09/11/2018	R		3,008.91
** L 9310 000 0000 000		21900056	091718	09/11/2018	N		3,008.91
06 E 2730 490 0000 000		3,008.91					
INLAND T000	Inland Truck Parts Co	IN-101468	park brake shoe set	09/11/2018	R		43.28
** L 9310 000 0000 000		21900048	091718	09/11/2018	N		43.28
06 E 2730 615 0000 000		43.28					
					67998	3,052.19	
INTERSTA000	Interstate All Battery Cent	1913299000768	batteries	09/11/2018	R		92.40
** L 9310 000 0000 000		31900149	091718	09/11/2018	N		92.40
06 E 2600 610 0000 000		92.40					
					67999	92.40	
ITI QUAL000	ITI Quality Glass Products	578942	glass	09/11/2018	R		98.76
** L 9310 000 0000 000		31900163	091718	09/11/2018	N		98.76
06 E 2600 619 1000 000		98.76					
					68000	98.76	
J & J AU000	J & J Automatic School Supp	004823	Prairie office	09/11/2018	R		434.20
** L 9310 000 0000 000		3701900027	091718	09/11/2018	N		434.20
06 E 2400 619 3700 395		434.20					

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J & J AU000	J & J Automatic School Supp	004824		Paper, Mechanical pencils, #2 pencils for machines	09/11/2018	R					177.10
** L 9310 000 0000 000		3501900015		091718	09/11/2018	N					177.10
06 E 2400 619 3500 395		177.10									
						68001			611.30		
J M OCON000	J M Oconnor Inc	81366515		plumbing	09/11/2018	R					42.44
** L 9310 000 0000 000		31900154		091718	09/11/2018	N					42.44
06 E 2600 619 3900 000		42.44									
						68002			42.44		
J W PEPP002	J W Pepper & Son Inc	03574914		Music for Orchestra	09/12/2018	R					251.99
** L 9310 000 0000 000		2001900030		091718	09/12/2018	N					251.99
55 E 2200 610 2000 241		251.99									
						68003			251.99		
JOHNNY L000	Johnny L Mishler	03455		Envelopes and Stationary for the Office	09/11/2018	R					79.00
** L 9310 000 0000 000		3501900013		091718	09/11/2018	N					79.00
06 E 2400 619 3500 000		79.00	NONEM								
JOHNNY L000	Johnny L Mishler	03456		500 3 part 3 1/2 x 11 withdraw slip	09/11/2018	R					142.50
** L 9310 000 0000 000		2001900023		091718	09/11/2018	N					142.50
06 E 2122 619 2000 000		142.50	NONEM								
JOHNNY L000	Johnny L Mishler	03457		discipline reports.	09/11/2018	R					363.50
** L 9310 000 0000 000		1801900002		091718	09/11/2018	N					363.50
13 E 2400 619 1800 000		363.50	NONEM								

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JOHNNY L000	Johnny L Mishler	03458		envelopes for SPARK mailing			09/11/2018	R					94.00
** L 9310 000 0000 000		8001900014		091718			09/11/2018	N					94.00
07 E 2200 619 0000 404		94.00	NONEM										
JOHNNY L000	Johnny L Mishler	03458.		Envelopes			09/11/2018	R					102.00
** L 9310 000 0000 000		2001900006		091718			09/11/2018	N					102.00
06 E 2400 619 2000 000		102.00	NONEM										
JOHNNY L000	Johnny L Mishler	3499		Envelopes, Vari Stationary			09/11/2018	R					260.00
** L 9310 000 0000 000		2101900023		091718			09/11/2018	N					260.00
06 E 2400 619 2100 000		260.00	NONEM										
								68004	1,041.00				
JOHNSLAU000	Johnson, Laura B	PAINT		Reimbursement for supplies to paint classroom			09/11/2018	R					245.48
** L 9310 000 0000 000		3401900024		091718			09/11/2018	N					245.48
16 E 1000 739 3400 000		245.48											
								68005	245.48				
JOHNSON 000	Johnson Controls Inc	20404716		service			09/11/2018	R					490.60
** L 9310 000 0000 000		31900178		091718			09/11/2018	N					490.60
06 E 2600 490 0000 000		490.60											
JOHNSON 000	Johnson Controls Inc	85075347		service			09/11/2018	R					763.48
** L 9310 000 0000 000		31900178		091718			09/11/2018	N					763.48
06 E 2600 470 1000 000		763.48											
								68006	1,254.08				
JOHNSTON000	Johnstone Supply Of Wichita	45-S100129688.001		electrical			09/11/2018	R					209.25

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JOHNSTON000	Vendor Continued....												
** L 9310 000 0000 000		31900206				091718	09/11/2018	N					209.25
06 E 2630 730 0000 000		209.25											
								68007			209.25		
K-ACTE 000	K-ACTE	02550 02518				Conference Registrations	09/11/2018	R					700.00
** L 9310 000 0000 000		1011900000				091718	09/11/2018	N					700.00
07 E 1000 320 0000 430		700.00											
								68008			700.00		
KANSAS C001	Kansas Contract Design, LC	5910 5913				furniture	09/11/2018	R					1,812.20
** L 9310 000 0000 000		31900173				091718	09/11/2018	N					1,812.20
16 E 2600 739 0100 000		1,812.20	NONEM										
								68009			1,812.20		
KANSAS C002	Kansas Children's Service L	8/14/18				Child Abuse/Neglect and Mandated Reporter Training	09/11/2018	R					75.00
** L 9310 000 0000 000		71900037				091718	09/11/2018	N					75.00
11 E 1000 300 4700 000		75.00											
								68010			75.00		
KANSAS C006	Kansas City Audio-Visual, I	0018744				Juno Tower Sound System and Mics	09/11/2018	R					2,069.00
** L 9310 000 0000 000		121900002				091718	09/11/2018	N					2,069.00
06 E 2210 734 0000 000		1,999.00				06 E 2210 734 0000 000			70.00				
								68011			2,069.00		

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KANSAS F002	Kansas Fire Equipment Co In	0472822	service	09/11/2018	R						104.00
** L 9310 000 0000 000		31900153	091718	09/11/2018	N						104.00
06 E 2600 490 0000 000		104.00									
KANSAS F002	Kansas Fire Equipment Co In	0473094	service	09/11/2018	R						203.50
** L 9310 000 0000 000		31900153	091718	09/11/2018	N						203.50
06 E 2600 490 0000 000		203.50									
					68012			307.50			
KANSAS L000	Kansas Learning Center for	EDUCATION	puberty education 9/27; Need check by 9/24/2019	09/12/2018	R						472.00
** L 9310 000 0000 000		111900031	091718	09/12/2018	N						472.00
06 E 2130 439 0000 000		472.00									
					68013			472.00			
KANSAS T002	Kansas Truck Equipment Co I	13355	lid-hatch, amber marker, Diagnostic & repair of backup alarm system #187, Body repair #196	09/11/2018	R						2,611.00
** L 9310 000 0000 000		21900053	091718	09/11/2018	N						2,611.00
06 E 2730 490 0000 000		2,611.00									
KANSAS T002	Kansas Truck Equipment Co I	13489	lid-hatch, amber marker, Diagnostic & repair of backup alarm system #187, Body repair #196	09/11/2018	R						467.26
** L 9310 000 0000 000		21900053	091718	09/11/2018	N						467.26
06 E 2730 490 0000 000		467.26									
KANSAS T002	Kansas Truck Equipment Co I	196387	lid-hatch, amber marker,	09/11/2018	R						314.50

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KANSAS T002	Vendor Continued....										
			Diagnostic & repair of backup alarm system #187, Body repair #196								
** L 9310 000 0000 000		21900053	091718	09/11/2018	N						314.50
06 E 2730 615 0000 000		314.50									
KANSAS T002	Kansas Truck Equipment Co I	196394	lid-hatch, amber marker,	09/11/2018	R						41.96
			Diagnostic & repair of backup alarm system #187, Body repair #196								
** L 9310 000 0000 000		21900053	091718	09/11/2018	N						41.96
06 E 2730 615 0000 000		41.96									
KANSAS T002	Kansas Truck Equipment Co I	196413	Repair parts	09/11/2018	R						512.44
** L 9310 000 0000 000		21900076	091718	09/11/2018	N						512.44
06 E 2730 615 0000 000		32.29				06 E 2730 615 0000 000	30.93				
06 E 2730 615 0000 000		197.23				06 E 2730 615 0000 000	251.99				
KANSAS T002	Kansas Truck Equipment Co I	196691	repair parts	09/11/2018	R						396.98
** L 9310 000 0000 000		21900084	091718	09/11/2018	N						396.98
06 E 2730 615 0000 000		18.38				06 E 2730 615 0000 000	37.20				
06 E 2730 615 0000 000		226.60				06 E 2730 615 0000 000	114.80				
					68014				4,344.14		
KASP 000 KASP		USD 261 2018	Special Ed Conference Registration	09/11/2018	R						1,035.00
** L 9310 000 0000 000		71900053	091718	09/11/2018	N						1,035.00
30 E 1000 330 0000 496		1,035.00									
					68015				1,035.00		

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KENNEKEL000	Kennedy, Kelly	JUNE-JULY 2018	Mileage	09/11/2018	R		21.80
** L 9310 000 0000 000		61900084	091718	09/11/2018	N		21.80
06 E 2580 580 0000 000		21.80					
					68016	21.80	
KEY REFR000	Key Refrigeration Supply LL	12084941-00	refrigeraiton	09/11/2018	R		71.50
** L 9310 000 0000 000		31900137	091718	09/11/2018	N		71.50
06 E 2600 619 1000 000		71.50					
KEY REFR000	Key Refrigeration Supply LL	12085138-00	refrigeraiton	09/11/2018	R		115.40
** L 9310 000 0000 000		31900137	091718	09/11/2018	N		115.40
06 E 2600 619 2000 000		115.40					
KEY REFR000	Key Refrigeration Supply LL	12085504-00	refrigeration	09/11/2018	R		199.11
** L 9310 000 0000 000		31900175	091718	09/11/2018	N		199.11
06 E 2600 619 1000 000		199.11					
KEY REFR000	Key Refrigeration Supply LL	12086110-00	refrigeration	09/11/2018	R		190.45
** L 9310 000 0000 000		31900223	091718	09/11/2018	N		190.45
06 E 2600 619 1000 000		190.45					
KEY REFR000	Key Refrigeration Supply LL	12086246-00	hvac	09/11/2018	R		26.67
** L 9310 000 0000 000		31900215	091718	09/11/2018	N		26.67
06 E 2600 618 3400 000		26.67					
KEY REFR000	Key Refrigeration Supply LL	12086337-00	refrigeration	09/11/2018	R		38.60
** L 9310 000 0000 000		31900223	091718	09/11/2018	N		38.60
06 E 2600 619 2000 000		38.60					
					68017	641.73	

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KNIPP EQ000	Knipp Equipment Inc	PI034361	hvac	09/11/2018	R		2,029.95
** L 9310 000 0000 000		31900235	091718	09/11/2018	N		2,029.95
06 E 2600 619 3900 000		640.79	06 E 2600 619 1000 000			1,389.16	
					68018	2,029.95	
KSHA 000 KSHA		USD 261	Special Ed Conference Registration	09/11/2018	R		1,685.00
** L 9310 000 0000 000		71900054	091718	09/11/2018	N		1,685.00
30 E 1000 330 0000 496		1,685.00					
					68019	1,685.00	
LAMINATI000	Laminating and Binding Solu	177970	laminate	09/11/2018	R		950.30
** L 9310 000 0000 000		11900096	091718	09/11/2018	N		950.30
06 E 2530 610 0000 000		950.30					
LAMINATI000	Laminating and Binding Solu	179854	laminate	09/12/2018	R		1,891.60
** L 9310 000 0000 000		11900126	091718	09/12/2018	N		1,891.60
06 E 2530 610 0000 000		1,891.60					
					68020	2,841.90	
LAMP, RY000	Lamp, Rynearson & Associate	0316048.01-0000014	Bond Project Invoice for Pool Consultant Invoice # 0316048.01-0000014 Dated August 30, 2018	09/12/2018	R		1,970.75
** L 9310 000 0000 000		11900137	091718	09/12/2018	N		1,970.75
31 E 4300 340 1100 000		1,970.75					
					68021	1,970.75	

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LANDRROB000	Landrum, Robyn	ENROLL REFUND	Enrollment Fee Refund	09/11/2018 R		75.00
** L 9310 000 0000 000		3501900018	091718	09/11/2018 N		75.00
55 E 1000 890 3500 000		75.00				
				68022	75.00	
LEE GIN000	Lee, Gina	MNGRS MEETING	08/03/18 START-UP MANAGERS MEETING	09/11/2018 R		216.61
** L 9310 000 0000 000		91900027	091718	09/11/2018 N		216.61
24 E 3100 619 0000 000		216.61				
				68023	216.61	
LEMMOMAR000	Lemmons, Marilyn J	REGISTRATION	conference registratio	09/11/2018 R		50.00
** L 9310 000 0000 000		3301900008	091718	09/11/2018 N		50.00
06 E 1000 580 3300 000		50.00				
				68024	50.00	
LITTLE S000	The Little Sign Co	788616	Prairie office	09/11/2018 R		48.00
** L 9310 000 0000 000		3701900015	091718	09/11/2018 N		48.00
06 E 2400 619 3700 000		48.00				
				68025	48.00	
LOGANJEN000	Logan, Jennifer	APRIL MILES	Special Ed Student Related Mileage	09/11/2018 R		44.15
** L 9310 000 0000 000		71900032	091718	09/11/2018 N		44.15
30 E 2139 581 0000 712		44.15				
				68026	44.15	

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LONG CHR000	Long, Christy	JULY-AUG MILES 2018		Mileage			09/12/2018	R					61.04
** L 9310 000 0000 000		51900070		091718			09/12/2018	N					61.04
06 E 2210 580 0000 000		61.04											
								68027			61.04		
LOU'S SP000	Lou's Sporting Goods	AAX772122-AX07		Vari Athletic Supplies			09/12/2018	R					1,957.76
** L 9310 000 0000 000		2101900019		091718			09/12/2018	N					1,957.76
06 E 1000 683 2100 250		0.00				06 E 2200 653 2100 000			1,957.76				
LOU'S SP000	Lou's Sporting Goods	PADS HWMS		Knee Pads			09/11/2018	R					715.00
** L 9310 000 0000 000		2101900037		091718			09/11/2018	N					715.00
06 E 1000 739 2100 250		615.00				06 E 1000 739 2100 250			100.00				
								68028			2,672.76		
LUTTRANG001	Luttrell, Angela	AUG MILE		Special Ed Student Related Mileage			09/12/2018	R					18.53
** L 9310 000 0000 000		71900073		091718			09/12/2018	N					18.53
30 E 1000 581 0000 709		18.53											
								68029			18.53		
MANSON W000	Manson Western, LLC	WPS-226375		Special Ed Testing Materials			09/11/2018	R					433.40
** L 9310 000 0000 000		71900030		091718			09/11/2018	N					433.40
30 E 2140 600 0000 713		433.40											
								68030			433.40		
MARTICAR000	Martinez, Carmen	APRIL - AUG 2018		Special Ed Student Related Mileage			09/12/2018	R					460.86
** L 9310 000 0000 000		71900070		091718			09/12/2018	N					460.86

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MARTICAR000	Vendor Continued....												
30 E 2153 581 0000 715		460.86											
								68031			460.86		
MASSCO M000	Massco Mainenance Supply Co	1755195				equipment	09/11/2018	R					8,166.03
** L 9310 000 0000 000		31900203				091718	09/11/2018	N					8,166.03
16 E 2600 740 0000 000		8,166.03											
								68032			8,166.03		
MASTER T000	The Master Teacher	116764976				Special Ed Online Training	09/11/2018	R					1,560.00
** L 9310 000 0000 000		71900040				091718	09/11/2018	N					1,560.00
30 E 2190 324 0000 000		1,560.00											
								68033			1,560.00		
MAXIM HE000	Maxim Healthcare Services I	V7219028 V7279037				Special Ed Contracted Nursing Services	09/11/2018	R					1,151.20
** L 9310 000 0000 000		71900018				091718	09/11/2018	N					1,151.20
30 E 2190 324 0000 000		1,151.20	NONEM										
								68034			1,151.20		
MAXIMUM 000	Maximum Outdoor Equipment &	247836				pellets	09/11/2018	R					160.00
** L 9310 000 0000 000		31900181				091718	09/11/2018	N					160.00
06 E 2600 619 0100 000		160.00											
MAXIMUM 000	Maximum Outdoor Equipment &	249490				parts	09/11/2018	R					8.42
** L 9310 000 0000 000		31900214				091718	09/11/2018	N					8.42
06 E 2650 615 0000 000		8.42											
								68035			168.42		

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MCCANKEL000	McCandless, Kelsey A	PAINT		Reimbursement of paint for classroom to Kelsey McCandless	09/11/2018	R			76.98
** L 9310 000 0000 000		3401900033		091718	09/11/2018	N			76.98
16 E 1000 739 3400 000		76.98							
						68036			76.98
MCDONSTE000	McDonald, Stephanie	MILES 2018		Stephanie McDonald mileage reimbursement	09/11/2018	R			49.60
** L 9310 000 0000 000		111900024		091718	09/11/2018	N			49.60
06 E 2130 581 0000 000		49.60							
						68037			49.60
MCGEENAT000	McGee, Nathaniel J	MATERIALS 2018		Student School Supplies	09/11/2018	R			45.96
** L 9310 000 0000 000		3501900023		091718	09/11/2018	N			45.96
06 E 1000 619 3500 000		45.96							
						68038			45.96
MCGRAW H002	McGraw Hill Education	103972003001		Everyday Math Journals Grade 1-5	09/12/2018	R			50,191.96
** L 9310 000 0000 000		51900027		091718	09/12/2018	N			50,191.96
55 E 1000 644 3300 000		8,365.32		55 E 1000 644 3400 000			8,365.32		
55 E 1000 644 3500 000		8,365.32		55 E 1000 644 3600 000			8,365.32		
55 E 1000 644 3700 000		8,365.32		55 E 1000 644 3900 000			8,365.36		
MCGRAW H002	McGraw Hill Education	103982920001		EDM Online Student seats	09/11/2018	R			2,157.75
** L 9310 000 0000 000		51900059		091718	09/11/2018	N			2,157.75
06 E 1000 610 0000 000		2,157.75							

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MCGRAW H002	McGraw Hill Education	104068218001		New Classroom materials			09/11/2018	R					2,888.21
** L 9310 000 0000 000		51900049		091718			09/11/2018	N					2,888.21
06 E 1000 610 0000 000		2,888.21											
MCGRAW H002	McGraw Hill Education	104068312001		New Classrooms (2)			09/11/2018	R					7,669.14
** L 9310 000 0000 000		51900045		091718			09/11/2018	N					7,669.14
55 E 1000 644 3400 000		3,067.66				55 E 1000 644 3500 000			4,601.48				
MCGRAW H002	McGraw Hill Education	104074863001		Middle School S.S. Adoption			09/12/2018	R					10,275.72
** L 9310 000 0000 000		51900005		091718			09/12/2018	N					10,275.72
55 E 1000 644 2000 000		5,137.86				55 E 1000 644 2100 000			5,137.86				
MCGRAW H002	McGraw Hill Education	104109844001		New Class at Freeman			09/11/2018	R					586.95
** L 9310 000 0000 000		51900050		091718			09/11/2018	N					586.95
06 E 1000 610 0000 000		586.95											
								68039			73,769.73		
MCLEAHEL000	McLean, Helen	MILES AUG		mileage reimbursement for Pre-K Home Visits			09/11/2018	R					37.61
** L 9310 000 0000 000		71900044		091718			09/11/2018	N					37.61
11 E 1000 580 4700 000		37.61											
								68040			37.61		
MICROSOF000	Microsoft Corporation	USA-2911319		Surface Pro i7 Laptop			09/11/2018	R					1,715.46
** L 9310 000 0000 000		121900012		091718			09/11/2018	N					1,715.46
06 E 2210 734 0000 000		1,715.46											
								68041			1,715.46		
MIDWEST 004	Midwest Single Source Inc	945749-0		sharpening			09/11/2018	R					40.00

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MIDWEST 004	Vendor Continued....						
** L 9310 000 0000 000		11900102	091718	09/11/2018	N		40.00
06 E 2580 736 0000 000		40.00					
MIDWEST 004	Midwest Single Source Inc	945762-0	OFFICE SUPPLIES	09/11/2018	R		78.92
** L 9310 000 0000 000		91900039	091718	09/11/2018	N		78.92
24 E 3100 619 0000 000		78.92					
MIDWEST 004	Midwest Single Source Inc	945762-1	OFFICE SUPPLIES	09/11/2018	R		37.25
** L 9310 000 0000 000		91900039	091718	09/11/2018	N		37.25
24 E 3100 619 0000 000		37.25					
					68042	156.17	
MIDWEST 007	Midwest PBIS Network	NF18-34038900	PBIS Conference registrations	09/11/2018	R		3,835.00
** L 9310 000 0000 000		51900055	091718	09/11/2018	N		3,835.00
07 E 2200 300 0000 493		3,835.00					
					68043	3,835.00	
MONOPRIC000	Monoprice Inc	17936619 17770692	Cables	09/11/2018	R		889.46
** L 9310 000 0000 000		61900089	091718	09/11/2018	N		889.46
08 E 1000 736 0000 000		889.46					
					68044	889.46	
MOOREEVE000	Moore, Evelyn S	MATERIAL	Reimbursement for classroom supplies	09/11/2018	R		12.25
** L 9310 000 0000 000		3501900040	091718	09/11/2018	N		12.25
06 E 1000 619 3500 000		12.25					
MOOREEVE000	Moore, Evelyn S	MATERIALS 2018	Classroom supplies for E	09/11/2018	R		64.55

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MOOREEVE000	Vendor Continued....										
			Moore								
** L 9310 000 0000 000		3501900009	091718	09/11/2018	N						64.55
06 E 1000 619 3500 000		64.55									
					68045		76.80				
MURDOCK 000	Murdock Electric & Supply	1061058-00	hvac	09/11/2018	R						56.72
** L 9310 000 0000 000		31900196	091718	09/11/2018	N						56.72
06 E 2620 723 0000 000		56.72									
					68046		56.72				
MY TIRE 000	My Tire Place KS. LLC	12181	Medium truck wheel refurbished , disposal fees	09/11/2018	R						131.50
** L 9310 000 0000 000		21900066	091718	09/11/2018	N						131.50
06 E 2730 490 0000 000		131.50	NONEM								
					68047		131.50				
MYSTERY 000	Mystery Science, Inc.	20639	Mystery Science Inc. Membership for 2018-19 and 2019-20	09/11/2018	R						1,998.00
** L 9310 000 0000 000		3401900022	091718	09/11/2018	N						1,998.00
06 E 1000 619 3400 000		1,998.00									
					68048		1,998.00				
NATIONAL007	National Screening Bureau L	1808180 1808181	Background Checks	09/11/2018	R						2,622.65
** L 9310 000 0000 000		41900016	091718	09/11/2018	N						2,622.65
06 E 2300 619 0000 000		2,622.65	NONEM								
					68049		2,622.65				

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
NELCO 000	Nelco	6105393 RI	checks	09/12/2018	R		1,047.20
** L 9310 000 0000 000		11900123	091718	09/12/2018	N		1,047.20
06 E 2510 619 0000 000		1,047.20					
					68050	1,047.20	
NETWORKF000	Networkfleet Inc	OSV0000001546685	August services	09/12/2018	R		322.15
** L 9310 000 0000 000		11900128	091718	09/12/2018	N		322.15
06 E 2510 532 0000 000		322.15					
					68051	322.15	
NEWEGG I000	Newegg Inc	1301482389	Printer Repair	09/11/2018	R		318.98
** L 9310 000 0000 000		61900087	091718	09/11/2018	N		318.98
08 E 1000 736 0000 000		318.98					
NEWEGG I000	Newegg Inc	1301483643	Hardware	09/11/2018	R		865.35
** L 9310 000 0000 000		61900081	091718	09/11/2018	N		865.35
08 E 1000 736 0000 000		865.35					
NEWEGG I000	Newegg Inc	1301485574	Hardware	09/11/2018	R		799.00
** L 9310 000 0000 000		61900080	091718	09/11/2018	N		799.00
08 E 1000 736 0000 000		799.00					
NEWEGG I000	Newegg Inc	1301491920	Hardware	09/11/2018	R		899.94
** L 9310 000 0000 000		61900082	091718	09/11/2018	N		899.94
08 E 1000 736 0000 000		899.94					
NEWEGG I000	Newegg Inc	1301496088	Hardware	09/11/2018	R		944.99
** L 9310 000 0000 000		61900079	091718	09/11/2018	N		944.99
08 E 1000 736 0000 000		944.99					

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NEWEGG I000	Newegg Inc	1301496759	Hardware	09/11/2018	R		7,467.60
** L 9310 000 0000 000		61900078	091718	09/11/2018	N		7,467.60
08 E 1000 736 0000 000		7,467.60					
NEWEGG I000	Newegg Inc	1301502338	Hardware	09/11/2018	R		544.75
** L 9310 000 0000 000		61900077	091718	09/11/2018	N		544.75
08 E 1000 736 0000 000		544.75					
NEWEGG I000	Newegg Inc	1301507661	Equipment	09/11/2018	R		599.99
** L 9310 000 0000 000		61900086	091718	09/11/2018	N		599.99
08 E 1000 736 0000 000		599.99					
					68052	12,440.60	
NICHODER000	Nichols, Derrial	MATERIALS	Reimbursement to Derrial Nichols for classroom materials and supplies, prizes and rewards from WalMart and Teacher Created Resources	09/11/2018	R		298.08
** L 9310 000 0000 000		3401900016	091718	09/11/2018	N		298.08
06 E 1000 619 3400 000		246.25	06 E 1000 619 3400 350			51.83	
					68053	298.08	
NOAHS DO000	Noahs Donut & Coffee Shop	7/31/18	STAFF MEETING	09/11/2018	R		44.10
** L 9310 000 0000 000		91900023	091718	09/11/2018	N		44.10
24 E 3100 619 0000 000		44.10					
					68054	44.10	
O'BRIGE0000	O'Brien, Georgia	SUPPLIE	Supplies	09/11/2018	R		73.62

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O'BRIGEO000	Vendor Continued....												
** L 9310 000 0000 000		3301900007				091718	09/11/2018	N					73.62
06 E 1000 619 3300 000		73.62											
								68055			73.62		
O'CONNOR000	O'Connor Company Inc	81369041				hvac	09/11/2018	R					250.63
** L 9310 000 0000 000		31900169				091718	09/11/2018	N					250.63
06 E 2600 619 2000 000		250.63											
O'CONNOR000	O'Connor Company Inc	813707374				hvac	09/11/2018	R					865.64
** L 9310 000 0000 000		31900169				091718	09/11/2018	N					865.64
06 E 2600 619 2100 000		865.64											
O'CONNOR000	O'Connor Company Inc	81372355 81374671				hvac	09/11/2018	R					1,768.79
** L 9310 000 0000 000		31900189				091718	09/11/2018	N					1,768.79
06 E 2600 619 0100 000		992.79				11 E 2600 619 4700 000			776.00				
								68056			2,885.06		
PAGE JEN000	Page, Jennifer L	REFUND MEAL				REFUND ON MEAL ACCOUNT	09/11/2018	R					48.30
** L 9310 000 0000 000		91900021				091718	09/11/2018	N					48.30
24 E 3300 571 0000 000		48.30											
								68057			48.30		
PAQUEAMA000	Paque, Amanda	REFUND				REFUND ON MEAL ACCOUNT	09/11/2018	R					25.80
** L 9310 000 0000 000		91900041				091718	09/11/2018	N					25.80
24 E 3300 571 0000 000		25.80											
								68058			25.80		

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PARENTS 000	Parents As Teach Natl Ctr I	684377				Parents as Teachers annual Affiliate Renewal Fee	09/11/2018	R					1,650.00
** L 9310 000 0000 000		4301900004				091718	09/11/2018	N					1,650.00
28 E 2100 580 4300 000		1,650.00											
								68059			1,650.00		
PARMACRA000	Parman MD, Craig R	2018-10				Special Ed Medicaid Cost	09/11/2018	R					580.00
** L 9310 000 0000 000		71900063				091718	09/11/2018	N					580.00
30 E 2200 620 0000 721		580.00	NONEM										
PARMACRA000	Parman MD, Craig R	REVIEW				Special Ed Medicaid Cost	09/11/2018	R					920.00
** L 9310 000 0000 000		71900036				091718	09/11/2018	N					920.00
30 E 2200 620 0000 721		920.00	NONEM										
								68060			1,500.00		
PATTON &000	Patton & Keehn Pest Control	10/28/18				renewal	09/11/2018	R					525.00
** L 9310 000 0000 000		11900104				091718	09/11/2018	N					525.00
06 E 2600 425 0000 000		525.00											
								68061			525.00		
PEARSON 000	Pearson School Systems	7026418583				Textbooks	09/12/2018	R					1,885.88
** L 9310 000 0000 000		1161800008				091718	09/12/2018	N					1,885.88
34 E 9999 000 0000 000		1,885.88											
								68062			1,885.88		
PEARSON 001	Pearson Education, Inc.	11758717				Special Ed Testing Materials	09/11/2018	R					286.60
** L 9310 000 0000 000		71900028				091718	09/11/2018	N					286.60
30 E 2140 600 0000 713		286.60											

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PEARSON 001	Pearson Education, Inc.	11762433	Special Ed Testing Materials	09/11/2018	R						1,426.58
** L 9310 000 0000 000		71900028	091718	09/11/2018	N						1,426.58
30 E 2140 600 0000 713		1,426.58									
					68063			1,713.18			
PEARSON 003	Pearson Inc	11759352	AIMSWEB 2018-19	09/11/2018	R						20,800.00
** L 9310 000 0000 000		51900043	091718	09/11/2018	N						20,800.00
08 E 2100 670 0000 000		20,800.00									
					68064			20,800.00			
PERMA-BO000	Perma-Bound Books	1790021-00	New books for circulation.	09/12/2018	R						3,185.83
** L 9310 000 0000 000		3401900013	091718	09/12/2018	N						3,185.83
06 E 2200 641 3400 000		3,185.83									
					68065			3,185.83			
PHILLIPS000	Phillips Southern Electric	1800255-00	electrical	09/11/2018	R						2,895.00
** L 9310 000 0000 000		31900141	091718	09/11/2018	N						2,895.00
06 E 2600 490 0000 000		2,895.00									
					68066			2,895.00			
PHONAK L000	Phonak LLC	USD261	Special Ed Hearing Impaired Equipment	09/11/2018	R						1,564.99
** L 9310 000 0000 000		71900042	091718	09/11/2018	N						1,564.99
30 E 2153 600 0000 715		1,564.99									
					68067			1,564.99			
PIN MAN 000	The Pin Man	62020-09-	Service Year Pins	09/12/2018	R						184.20

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PIN MAN 000	Vendor Continued....										
** L 9310 000 0000 000		141900032	091718	09/12/2018	N						184.20
06 E 2310 890 0000 000		184.20									
					68068				184.20		
PODS ENT000	PODS ENTERPRISES, LLC	Z126-CS1000100	rental	09/11/2018	R						954.00
** L 9310 000 0000 000		31900188	091718	09/11/2018	N						954.00
06 E 2600 619 1000 000		954.00									
					68069				954.00		
POORMAN'000	Poorman's Auto Supply Inc	580844	repair parts, lubricants , additives, garage supplies	09/11/2018	R						1,304.28
** L 9310 000 0000 000		21900079	091718	09/11/2018	N						1,304.28
06 E 2730 615 0000 000		206.00				06 E 2730 615 0000 000	-31.00				
06 E 2730 615 0000 000		111.68				06 E 2730 615 0000 000	-15.50				
06 E 2730 615 0000 000		210.11				06 E 2730 615 0000 000	80.20				
06 E 2730 615 0000 000		206.00				06 E 2730 615 0000 000	206.00				
06 E 2730 615 0000 000		-31.00				06 E 2730 615 0000 000	281.80				
06 E 2730 615 0000 000		-31.00				06 E 2730 615 0000 000	226.60				
06 E 2730 615 0000 000		-268.01				06 E 2730 615 0000 000	6.64				
06 E 2730 612 0000 000		8.22				06 E 2730 612 0000 000	22.08				
06 E 2730 618 0000 000		71.90				06 E 2730 618 0000 000	36.03				
06 E 2730 618 0000 000		7.53									
					68070				1,304.28		
POSTMAST000	Postmaster	ANNUAL REPORT 2018	Postage Annual Report	09/11/2018	R						922.46
** L 9310 000 0000 000		131900006	091718	09/11/2018	N						922.46
08 E 2322 350 0000 000		922.46									
					68071				922.46		

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POTILAUD000	Potillo, Audrey A	MATERIALS	Reimbursement for classroom supplies	09/11/2018	R		178.10
** L 9310 000 0000 000		3501900030	091718	09/11/2018	N		178.10
06 E 1000 619 3500 000		178.10					
					68072	178.10	
PREMIER 000	Premier Agendas Inc	204500531870	Premier Agenda	09/11/2018	R		4,213.00
** L 9310 000 0000 000		2001900001	091718	09/11/2018	N		4,213.00
55 E 2200 680 2000 252		4,213.00					
PREMIER 000	Premier Agendas Inc	304500078985	Agendas	09/11/2018	R		4,097.25
** L 9310 000 0000 000		2101900018	091718	09/11/2018	N		4,097.25
55 E 2200 680 2100 252		3,777.25	55 E 2200 680 2100 252			320.00	
					68073	8,310.25	
PRICECHR000	Price, Christy M	MILES AUG 2018	mileage for home visits	09/11/2018	R		25.62
** L 9310 000 0000 000		71900047	091718	09/11/2018	N		25.62
11 E 1000 580 4700 000		25.62					
PRICECHR000	Price, Christy M	RODS	Reimbursement to Christy Price PreK teacher for curtain rods for classroom.	09/11/2018	R		35.28
** L 9310 000 0000 000		3401900020	091718	09/11/2018	N		35.28
16 E 1000 739 3400 000		35.28					
					68074	60.90	
PRO-ED 000	Pro-ed	2728203	Special Ed Testing Materials	09/11/2018	R		381.70
** L 9310 000 0000 000		71900027	091718	09/11/2018	N		381.70
30 E 2140 600 0000 713		381.70					
					68075	381.70	

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PROFESSI001	Professional Cleaning Syste	108716						garage equipment repair to power washer	09/11/2018	R						293.08
** L 9310 000 0000 000		21900082						091718	09/11/2018	N						293.08
06 E 2730 439 0000 000			293.08													
										68076			293.08			
PROFESSI003	Professional Body Works Inc	1183						Rust -out repairs #736	09/11/2018	R						1,836.68
** L 9310 000 0000 000		21900063						091718	09/11/2018	N						1,836.68
06 E 2730 490 0000 000			1,836.68													
										68077			1,836.68			
PROPIO L000	Propio LS, LLC	433432276						Special Ed Interpreting service	09/12/2018	R						25.65
** L 9310 000 0000 000		71900071						091718	09/12/2018	N						25.65
30 E 2190 324 0000 000			25.65	NONEM												
										68078			25.65			
PSU CARE000	PSU Career Services	10/25/18						Career Fair Registration	09/11/2018	R						150.00
** L 9310 000 0000 000		41900017						091718	09/11/2018	N						150.00
06 E 2211 890 0000 000			150.00													
										68079			150.00			
PURVIANG000	Purviance, Angela	REFUND						REFUND ON MEAL ACCOUNT	09/11/2018	R						34.96
** L 9310 000 0000 000		91900049						091718	09/11/2018	N						34.96
24 E 3300 571 0000 000			34.96													
										68080			34.96			

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QUILL CO000	Quill Corporation	9336764	Prairie classrooms	09/11/2018	R						139.29
** L 9310 000 0000 000		3701900029	091718	09/11/2018	N						139.29
06 E 2400 619 3700 000		29.41	16 E 1000 739 3700 000				109.88				
QUILL CO000	Quill Corporation	93566243	Prairie classrooms	09/11/2018	R						234.36
** L 9310 000 0000 000		3701900029	091718	09/11/2018	N						234.36
06 E 2400 619 3700 000		49.54	16 E 1000 739 3700 000				184.82				
QUILL CO000	Quill Corporation	9362319	Prairie classrooms	09/11/2018	R						486.72
** L 9310 000 0000 000		3701900029	091718	09/11/2018	N						486.72
06 E 2400 619 3700 000		102.89	16 E 1000 739 3700 000				383.83				
QUILL CO000	Quill Corporation	9454632	Prairie office	09/11/2018	R						112.64
** L 9310 000 0000 000		3701900036	091718	09/11/2018	N						112.64
06 E 2400 619 3700 000		112.64									
QUILL CO000	Quill Corporation	9482613	Prairie office	09/11/2018	R						117.30
** L 9310 000 0000 000		3701900039	091718	09/11/2018	N						117.30
06 E 2400 619 3700 000		117.30									
QUILL CO000	Quill Corporation	9545983	Prairie office	09/11/2018	R						80.99
** L 9310 000 0000 000		3701900036	091718	09/11/2018	N						80.99
06 E 2400 619 3700 000		80.99									
QUILL CO000	Quill Corporation	9548992	Prairie office	09/11/2018	R						60.80
** L 9310 000 0000 000		3701900039	091718	09/11/2018	N						60.80
06 E 2400 619 3700 000		60.80									
QUILL CO000	Quill Corporation	9706965	Prairie office	09/11/2018	R						15.29
** L 9310 000 0000 000		3701900043	091718	09/11/2018	N						15.29
06 E 2400 619 3700 000		15.29									

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QUILL CO000	Quill Corporation	9728620	Prairie office	09/11/2018	R						37.88
** L 9310 000 0000 000		3701900043	091718	09/11/2018	N						37.88
06 E 2400 619 3700 000		37.88									
QUILL CO000	Quill Corporation	9747043	Prairie office	09/11/2018	R						236.75
** L 9310 000 0000 000		3701900043	091718	09/11/2018	N						236.75
06 E 2400 619 3700 000		236.75									
					68081			1,522.02			
RAM PROD000	RAM Products Co	160022239	cable ties, hose clamps, drill bit, fender washers, flat washer, terminal female nylon -ins, terminal spade vinyl ins, hex cap screw bolt	09/11/2018	R						240.29
** L 9310 000 0000 000		21900065	091718	09/11/2018	N						240.29
06 E 2730 618 0000 000		240.29									
RAM PROD000	RAM Products Co	160023371	gasket maker rtv silicone - (2) white & (2) black	09/11/2018	R						63.12
** L 9310 000 0000 000		21900081	091718	09/11/2018	N						63.12
06 E 2730 618 0000 000		63.12									
					68082			303.41			
REALLY G000	Really Good Stuff Inc	6667902	Rug for Westina Fields' K-3 Resource Room	09/11/2018	R						215.99
** L 9310 000 0000 000		3401900030	091718	09/11/2018	N						215.99
16 E 1000 739 3400 000		215.99									
					68083			215.99			

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REID ALI000	Reid, Alissa	AUG MILES 2018	Special Ed Student Related Mileage	09/11/2018	R		33.79
** L 9310 000 0000 000		71900065	091718	09/11/2018	N		33.79
30 E 2153 581 0000 715		33.79					
					68084	33.79	
RUST NAT000	Rust, Natalie R	MATERIALS 2018	Supplies for back to school pineapple and tropical decorations	09/11/2018	R		31.68
** L 9310 000 0000 000		3601900008	091718	09/11/2018	N		31.68
06 E 1000 619 3600 000		31.68					
					68085	31.68	
SAFETY K000	Safety Kleen Systems, Inc.	77442223	solvent	09/11/2018	R		180.00
** L 9310 000 0000 000		31900193	091718	09/11/2018	N		180.00
06 E 2600 610 0000 000		180.00					
					68086	180.00	
SALISBUR000	Salisbury Supply Co Inc	164776	supplies	09/11/2018	R		196.67
** L 9310 000 0000 000		31900216	091718	09/11/2018	N		196.67
06 E 2600 610 0000 000		196.67					
					68087	196.67	
SCHOLAST001	Scholastic Inc	17546137	AR books for new 5th Grade teacher Erin Glamann.	09/11/2018	R		455.19
** L 9310 000 0000 000		3401900000	091718	09/11/2018	N		455.19
06 E 1000 619 3400 000		455.19					
					68088	455.19	

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SCHOLAST002	Scholastic Teaching Resourc	17630021		AR Books for new 1st Grade Teacher Kelsey Swafford			09/11/2018	R					366.89
** L 9310 000 0000 000		3401900011		091718			09/11/2018	N					366.89
06 E 1000 619 3400 000		366.89											
								68089			366.89		
SCHOLAST003	Scholastic Inc.	17461688		Books			09/12/2018	R					1,090.00
** L 9310 000 0000 000		51800167		091718			09/12/2018	N					1,090.00
07 E 9999 000 0000 000		1,090.00											
SCHOLAST003	Scholastic Inc.	17461689		Books			09/12/2018	R					1,090.00
** L 9310 000 0000 000		51800167		091718			09/12/2018	N					1,090.00
07 E 9999 000 0000 000		1,090.00											
SCHOLAST003	Scholastic Inc.	17461690		Books			09/12/2018	R					1,090.00
** L 9310 000 0000 000		51800167		091718			09/12/2018	N					1,090.00
07 E 9999 000 0000 000		1,090.00											
SCHOLAST003	Scholastic Inc.	17461691		Books			09/12/2018	R					1,090.00
** L 9310 000 0000 000		51800167		091718			09/12/2018	N					1,090.00
07 E 9999 000 0000 000		1,090.00											
SCHOLAST003	Scholastic Inc.	17461692		Books			09/12/2018	R					1,090.00
** L 9310 000 0000 000		51800167		091718			09/12/2018	N					1,090.00
07 E 9999 000 0000 000		1,090.00											
								68090			5,450.00		
SCHOLAST007	Scholastic Classroom Magazi	M6430655		Vari Magazines			09/11/2018	R					1,214.24
** L 9310 000 0000 000		2101900038		091718			09/11/2018	N					1,214.24
06 E 2200 648 2100 000		1,214.24											

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SCHOLAST007	Scholastic Classroom Magazi	M6443893	Classroom magazines	09/11/2018	R		3,755.75
** L 9310 000 0000 000		3401900010	091718	09/11/2018	N		3,755.75
06 E 1000 619 3400 000		3,755.75					
					68091	4,969.99	
SCHOOL S000	School Specialty Inc	08121037792	Classroom supplies for T Balsters	09/11/2018	R		25.34
** L 9310 000 0000 000		3501900012	091718	09/11/2018	N		25.34
06 E 1000 619 3500 000		25.34					
SCHOOL S000	School Specialty Inc	08121065542	Office Supplies	09/11/2018	R		12.34
** L 9310 000 0000 000		2101900015	091718	09/11/2018	N		12.34
06 E 2400 619 2100 000		12.34					
SCHOOL S000	School Specialty Inc	1361788	Mrs. Geschwentner--Classroom supplies	09/11/2018	R		162.34
** L 9310 000 0000 000		3501900034	091718	09/11/2018	N		162.34
06 E 1000 619 3500 000		162.34					
SCHOOL S000	School Specialty Inc	208121105906	Office Supplies	09/11/2018	R		154.97
** L 9310 000 0000 000		2101900016	091718	09/11/2018	N		154.97
06 E 2400 619 2100 000		154.97					
SCHOOL S000	School Specialty Inc	208121145736	Office Supplies	09/11/2018	R		39.60
** L 9310 000 0000 000		2101900012	091718	09/11/2018	N		39.60
06 E 2400 619 2100 000		39.60					
SCHOOL S000	School Specialty Inc	208121145810	Office Supply	09/11/2018	R		3.00
** L 9310 000 0000 000		2101900014	091718	09/11/2018	N		3.00
06 E 2600 410 2100 000		3.00					

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SCHOOL S000	School Specialty Inc	208121148762	Rug for Kindergarten classroom	09/11/2018	R		412.76
** L 9310 000 0000 000		3501900022	091718	09/11/2018	N		412.76
16 E 1000 739 3500 000		412.76					
SCHOOL S000	School Specialty Inc	208121201097	BIKE RACK	09/11/2018	R		1,349.58
** L 9310 000 0000 000		11900035	091718	09/11/2018	N		1,349.58
16 E 2600 739 0100 000		1,349.58					
SCHOOL S000	School Specialty Inc	208121233382	Office Supplies	09/11/2018	R		172.08
** L 9310 000 0000 000		2101900017	091718	09/11/2018	N		172.08
06 E 2400 619 2100 000		172.08					
SCHOOL S000	School Specialty Inc	208121247370	Item #1363419 Tackboard cork 4'x 12'	09/12/2018	R		296.66
** L 9310 000 0000 000		2001900033	091718	09/12/2018	N		296.66
16 E 1000 739 2000 000		296.66					
SCHOOL S000	School Specialty Inc	208121248136	Office Supplies	09/11/2018	R		71.25
** L 9310 000 0000 000		2101900013	091718	09/11/2018	N		71.25
06 E 2400 619 2100 000		71.25					
SCHOOL S000	School Specialty Inc	208121337293	Markerboard flower tables for Shepherd- 3rd Grade.	09/11/2018	R		1,272.64
** L 9310 000 0000 000		3401900004	091718	09/11/2018	N		1,272.64
16 E 1000 739 3400 000		1,272.64					
SCHOOL S000	School Specialty Inc	208121425060	supplies for classroom	09/11/2018	R		107.31
** L 9310 000 0000 000		3901900006	091718	09/11/2018	N		107.31
06 E 1000 619 3900 000		107.31					
SCHOOL S000	School Specialty Inc	308103076514	Classroom supplies for Mrs.	09/11/2018	R		236.06

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SCHOOL S000	Vendor Continued....										
			Shipman								
** L 9310 000 0000 000		3501900016	091718	09/11/2018	N						236.06
06 E 1000 619 3500 000		236.06									
SCHOOL S000	School Specialty Inc	308103082967	Office Supplies	09/11/2018	R						364.19
** L 9310 000 0000 000		2101900011	091718	09/11/2018	N						364.19
06 E 2400 619 2100 000		364.19									
SCHOOL S000	School Specialty Inc	308103083062	Classroom supplies for Jodi White	09/11/2018	R						148.12
** L 9310 000 0000 000		3501900019	091718	09/11/2018	N						148.12
06 E 1000 619 3500 000		148.12									
SCHOOL S000	School Specialty Inc	308103084744	Supplies for Office and Workroom	09/11/2018	R						93.50
** L 9310 000 0000 000		3501900029	091718	09/11/2018	N						93.50
06 E 2400 619 3500 000		42.16				06 E 1000 619 3500 000	51.34				
SCHOOL S000	School Specialty Inc	308103092195	Classroom supplies for Mrs. Zimmerman	09/11/2018	R						173.98
** L 9310 000 0000 000		3501900027	091718	09/11/2018	N						173.98
06 E 1000 619 3500 000		173.98									
SCHOOL S000	School Specialty Inc	308103101794	Classroom supplies for Mrs. Potillo	09/11/2018	R						27.46
** L 9310 000 0000 000		3501900036	091718	09/11/2018	N						27.46
06 E 1000 619 3500 000		27.46									
SCHOOL S000	School Specialty Inc	308103102203	Freeman Office/Workroom supplies	09/11/2018	R						309.57
** L 9310 000 0000 000		3501900028	091718	09/11/2018	N						309.57

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SCHOOL S000	Vendor Continued....										
06 E 1000 619 3500 000						06 E 1000 619 3500 000	9.50				
06 E 1000 619 3500 000						06 E 1000 619 3500 000	9.50				
06 E 1000 619 3500 000						06 E 1000 619 3500 000	16.90				
06 E 1000 619 3500 000						06 E 1000 619 3500 000	4.75				
06 E 1000 619 3500 000						06 E 1000 619 3500 000	4.75				
06 E 1000 619 3500 000						06 E 1000 619 3500 000	9.50				
06 E 1000 619 3500 000						06 E 1000 619 3500 000	11.15				
06 E 2400 619 3500 000						06 E 2400 619 3500 000	9.78				
06 E 2400 619 3500 000						06 E 2400 619 3500 000	4.84				
06 E 1000 619 3500 000						06 E 1000 619 3500 000	5.90				
06 E 1000 619 3500 000						06 E 1000 619 3500 000	4.10				
06 E 2400 619 3500 000						06 E 2400 619 3500 000	4.28				
06 E 2400 619 3500 000						06 E 1000 619 3500 000	9.50				
06 E 1000 619 3500 000						06 E 1000 619 3500 000	8.95				
06 E 1000 619 3500 000						06 E 1000 619 3500 000	8.45				
06 E 1000 619 3500 000						06 E 1000 619 3500 000	17.90				
06 E 1000 619 3500 000						06 E 1000 619 3500 000	8.50				
06 E 1000 619 3500 000		17.90									
SCHOOL S000	School Specialty Inc	308103104644	Classroom supplies for Robin Converse	09/11/2018	R						145.13
** L 9310 000 0000 000		3501900031	091718	09/11/2018	N						145.13
06 E 1000 619 3500 000		145.13									
SCHOOL S000	School Specialty Inc	308103107127	Supplies	09/11/2018	R						2,108.75
** L 9310 000 0000 000		3601900002	091718	09/11/2018	N						2,108.75
06 E 1000 619 3600 000		2,108.75									
SCHOOL S000	School Specialty Inc	308103107138	Prairie Kdg-Meyer	09/11/2018	R						318.41
** L 9310 000 0000 000		3701900003	091718	09/11/2018	N						318.41
06 E 1000 619 3700 000		318.41									

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SCHOOL S000	School Specialty Inc	308103107452				Prairie office	09/11/2018	R					653.35
** L 9310 000 0000 000		3701900012				091718	09/11/2018	N					653.35
06 E 2400 619 3700 000		653.35											
SCHOOL S000	School Specialty Inc	308103107587				Headphones for computer cart; blue craft paper rolls, index cards, adult scissors for classroom use; Megaphone, dodge balls, soft sport balls, wire shelving for Peschel's PE class	09/11/2018	R					1,015.76
** L 9310 000 0000 000		3401900009				091718	09/11/2018	N					1,015.76
06 E 1000 619 3400 000		566.06				16 E 1000 739 3400 000			449.70				
SCHOOL S000	School Specialty Inc	308103115010				Start of school supplies	09/11/2018	R					706.08
** L 9310 000 0000 000		3901900002				091718	09/11/2018	N					706.08
06 E 1000 619 3900 000		706.08											
SCHOOL S000	School Specialty Inc	308103118976				teacher supplies	09/11/2018	R					732.03
** L 9310 000 0000 000		1801900001				091718	09/11/2018	N					732.03
13 E 1000 619 1800 150		732.03											
SCHOOL S000	School Specialty Inc	308103120530				SCHOOL AND OFFICE SUPPLIES	09/11/2018	R					187.50
** L 9310 000 0000 000		2001900037				091718	09/11/2018	N					187.50
06 E 1000 619 2000 000		3.85				06 E 1000 619 2000 000			7.12				
06 E 1000 619 2000 000		13.39				06 E 1000 619 2000 000			59.35				
06 E 1000 619 2000 000		7.20				06 E 1000 619 2000 000			27.63				
06 E 1000 619 2000 000		50.45				06 E 1000 619 2000 000			3.20				
06 E 1000 619 2000 000		15.31											
SCHOOL S000	School Specialty Inc	308103133907				Prairie office start-up	09/11/2018	R					2,292.85
** L 9310 000 0000 000		3701900001				091718	09/11/2018	N					2,292.85

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SCHOOL S000	Vendor Continued....						
06 E 1000 619 3700 000		1,547.67				16 E 1000 739 3700 000 745.18	
SCHOOL S000	School Specialty Inc	308103134280	supplies for start of school	09/11/2018	R		948.91
** L 9310 000 0000 000		3901900003	091718	09/11/2018	N		948.91
06 E 1000 619 3900 000		948.91					
SCHOOL S000	School Specialty Inc	308103134325	Binders, craft sticks, hanging file folders, file folders, clipboards, tape, felt tip pens, flash drives, labels, magnets, dry erase boards, sheet protectors, composition books, pocket folders,binder clips, markers, index cards, pencil sharpeners, timers, paper cutters, tape, storage boxes, dry erase crayons, paint brushes, erasers for classroom use; cushions for PreK; notebook pencil holders for Craig/Hollenbeck	09/11/2018	R		2,151.14
** L 9310 000 0000 000		3401900001	091718	09/11/2018	N		2,151.14
06 E 1000 619 3400 000		2,151.14					
SCHOOL S000	School Specialty Inc	308103134883	CHART WORLD MAP BLUE OCEAN EDITION INTERACTIVE BOOK LESSON PLN 6 PERIOD 8 1/2 X 11 BOOK CLASS REC 9 WK	09/11/2018	R		26.96
** L 9310 000 0000 000		2001900034	091718	09/11/2018	N		26.96
06 E 1000 683 2000 210		26.96					

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SCHOOL S000	School Specialty Inc	308103137371	Office cart; 4-drawer file cabinet for Swafford-1st Grade; Floor rugs for Mackey and Johnson- Kindergarten and Price-PreK; Mobile file cabiinets for Fields-Resource; Bulletin boards for Rex hallways; Kidney table, sand and water table, and markerboard for Price-PreK	09/11/2018	R					3,174.64
** L 9310 000 0000 000		3401900002	091718	09/11/2018	N					3,174.64
16 E 1000 739 3400 000		3,174.64								
SCHOOL S000	School Specialty Inc	30813107126	Supplies	09/11/2018	R					290.53
** L 9310 000 0000 000		3601900002	091718	09/11/2018	N					290.53
06 E 1000 619 3600 000		290.53								
					68092	20,184.79				
SCHOOL S005	School Specialty Inc	208121244356	classroom materials and materials for the teacher kits for the ASQ and ASQ-SE questionaires	09/11/2018	R					39.59
** L 9310 000 0000 000		71900012	091718	09/11/2018	N					39.59
11 E 1000 619 4700 000		39.59								
SCHOOL S005	School Specialty Inc	308103079083	classroom materials and materials for the teacher kits for the ASQ and ASQ-SE questionaires	09/11/2018	R					541.72
** L 9310 000 0000 000		71900012	091718	09/11/2018	N					541.72

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SCHOOL S005 Vendor Continued....											
11 E 1000 619 4700 000		541.72									
SCHOOL S005	School Specialty Inc	308103115387	digital timers Badge holders	09/11/2018	R						426.75
** L 9310 000 0000 000		3901900008	091718	09/11/2018	N						426.75
06 E 1000 619 3900 000		426.75									
					68093				1,008.06		
SCHUTBET000	Schutte, Beth A	DPTS	Dots for walls at Freeman	09/11/2018	R						37.92
** L 9310 000 0000 000		111900018	091718	09/11/2018	N						37.92
06 E 2130 619 3500 000		37.92									
SCHUTBET000	Schutte, Beth A	HEALTH ROOM	items for health room	09/11/2018	R						83.78
** L 9310 000 0000 000		111900017	091718	09/11/2018	N						83.78
06 E 2130 619 1000 000		15.94	06 E 2130 619 2100 000				7.99				
06 E 2130 619 3300 000		17.54	06 E 2130 619 3400 000				9.59				
06 E 2130 619 3500 000		3.60	06 E 2130 619 3600 000				3.60				
06 E 2130 619 3700 000		3.83	06 E 2130 619 3900 000				9.59				
13 E 2130 619 1800 000		6.00	30 E 2130 619 4000 720				6.10				
SCHUTBET000	Schutte, Beth A	LIGHT COVERS	light covers for HWMS	09/11/2018	R						25.56
** L 9310 000 0000 000		111900025	091718	09/11/2018	N						25.56
06 E 2130 619 2100 000		25.56									
SCHUTBET000	Schutte, Beth A	TABS AND BAGS	Items for health room	09/11/2018	R						8.92
** L 9310 000 0000 000		111900021	091718	09/11/2018	N						8.92
06 E 2130 619 1000 000		0.89	06 E 2130 619 2000 000				0.89				
06 E 2130 619 2100 000		0.89	06 E 2130 619 3300 000				0.89				
06 E 2130 619 3400 000		0.89	06 E 2130 619 3500 000				0.89				
06 E 2130 619 3600 000		0.89	06 E 2130 619 3700 000				0.89				
06 E 2130 619 3900 000		0.89	13 E 2130 619 1800 000				0.45				

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SCHUTBET000	Vendor Continued....									
30 E 2130 619 4000 720		0.46								
					68094			156.18		
SEACHHEA000	Seachris, Heather	MATERIALS 2018	GEMS-Craft Supplies	09/11/2018	R					87.40
** L 9310 000 0000 000		2101900029	091718	09/11/2018	N					87.40
06 E 2122 619 2100 000		19.69	55 E 2200 610 2100 240			9.42				
55 E 2200 610 2100 240		58.29								
					68095			87.40		
SECRETAR000	Secretary of State	T BOES	Notary filing fee for Tammy Boes	09/11/2018	R					25.00
** L 9310 000 0000 000		11900107	091718	09/11/2018	N					25.00
06 E 2400 619 2100 000		25.00								
SECRETAR000	Secretary of State	USD 261	notary filing for chris ferris, jerri clagg, heather nichols, kim thompson, jan williams	09/11/2018	R					125.00
** L 9310 000 0000 000		11900113	091718	09/11/2018	N					125.00
06 E 2400 619 3600 000		25.00	06 E 2400 619 3500 000			25.00				
06 E 2400 619 3900 000		25.00	06 E 2400 619 3300 000			25.00				
06 E 2400 619 3400 000		25.00								
					68096			150.00		
SENSENEY000	Senseney Music	3236443	Bass Clarinet repair and supplies	09/12/2018	R					41.80
** L 9310 000 0000 000		2001900025	091718	09/12/2018	N					41.80
55 E 2200 610 2000 242		41.80								

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SENSENEY000	Senseney Music	3236444	Bass Clarinet repair and supplies	09/12/2018	R		89.80
** L 9310 000 0000 000		2001900027	091718	09/12/2018	N		89.80
55 E 2200 610 2000 242		89.80					
SENSENEY000	Senseney Music	3236446	Bass Clarinet BC570E	09/12/2018	R		78.05
** L 9310 000 0000 000		2001900029	091718	09/12/2018	N		78.05
55 E 2200 610 2000 242		78.05					
SENSENEY000	Senseney Music	3236447	Tenor Saxophone repair and supplies	09/12/2018	R		153.00
** L 9310 000 0000 000		2001900026	091718	09/12/2018	N		153.00
55 E 2200 610 2000 242		153.00					
SENSENEY000	Senseney Music	3236448	Trumpet Carnegie Rose Brass Leadpipe - cleaning, parts	09/12/2018	R		110.00
** L 9310 000 0000 000		2001900024	091718	09/12/2018	N		110.00
55 E 2200 610 2000 242		110.00					
SENSENEY000	Senseney Music	3236449	Ultrasonic Cleaning and A369 Waterkey Cork 3/8" Tapered Allied	09/12/2018	R		106.50
** L 9310 000 0000 000		2001900015	091718	09/12/2018	N		106.50
55 E 2200 610 2000 242		106.50					
SENSENEY000	Senseney Music	3236450	French Horn Ultrasonic Cleaning, Supplies	09/12/2018	R		121.00
** L 9310 000 0000 000		2001900017	091718	09/12/2018	N		121.00
55 E 2200 610 2000 242		121.00					
SENSENEY000	Senseney Music	3236451	Trombone Super Deluxe 38	09/12/2018	R		134.50
** L 9310 000 0000 000		2001900028	091718	09/12/2018	N		134.50

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SENSENEY000 Vendor Continued....										
55 E 2200 610 2000 242		134.50								
SENSENEY000	Senseney Music	3236453	Baritone Swab parts A-366 Water A Key Cork 3/8" A0141060 Trumpet Valve Stem Felt S720 Valve Stems Baritone Bach/Bundy	09/12/2018	R					87.50
** L 9310 000 0000 000		2001900016	091718	09/12/2018	N					87.50
55 E 2200 610 2000 242		87.50								
SENSENEY000	Senseney Music	3238647	Vari Band Equip Repair	09/12/2018	R					49.70
** L 9310 000 0000 000		2101900030	091718	09/12/2018	N					49.70
06 E 2640 431 2100 000		49.70								
SENSENEY000	Senseney Music	3238654	Vari Band Equip Repair	09/12/2018	R					54.20
** L 9310 000 0000 000		2101900030	091718	09/12/2018	N					54.20
06 E 2640 431 2100 000		54.20								
SENSENEY000	Senseney Music	3238657	Vari Band Equip Repair	09/12/2018	R					52.20
** L 9310 000 0000 000		2101900030	091718	09/12/2018	N					52.20
06 E 2640 431 2100 000		52.20								
SENSENEY000	Senseney Music	3238659	Vari Band Equip Repair	09/12/2018	R					52.20
** L 9310 000 0000 000		2101900030	091718	09/12/2018	N					52.20
06 E 2640 431 2100 000		52.20								
SENSENEY000	Senseney Music	3238660	Vari Band Equip Repair	09/12/2018	R					176.25
** L 9310 000 0000 000		2101900030	091718	09/12/2018	N					176.25
06 E 2640 431 2100 000		176.25								
SENSENEY000	Senseney Music	3238662	Vari Band Equip Repair	09/12/2018	R					42.80

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SENSENEY000 Vendor Continued....							
** L 9310 000 0000 000		2101900030	091718	09/12/2018	N		42.80
06 E 2640 431 2100 000		42.80					
SENSENEY000	Senseney Music	3238663	Vari Band Equip Repair	09/12/2018	R		42.80
** L 9310 000 0000 000		2101900030	091718	09/12/2018	N		42.80
06 E 2640 431 2100 000		42.80					
SENSENEY000	Senseney Music	3238669	Elements/Technique Books	09/12/2018	R		125.75
** L 9310 000 0000 000		2101900056	091718	09/12/2018	N		125.75
55 E 2200 610 2100 241		125.75					
SENSENEY000	Senseney Music	3238670	Elements/Technique Books	09/12/2018	R		93.00
** L 9310 000 0000 000		2101900056	091718	09/12/2018	N		93.00
55 E 2200 610 2100 241		93.00					
SENSENEY000	Senseney Music	3238672	Elements/Technique Books	09/12/2018	R		93.00
** L 9310 000 0000 000		2101900056	091718	09/12/2018	N		93.00
55 E 2200 610 2100 241		93.00					
SENSENEY000	Senseney Music	3238673	Elements/Technique Books	09/12/2018	R		103.00
** L 9310 000 0000 000		2101900056	091718	09/12/2018	N		103.00
55 E 2200 610 2100 241		103.00					
SENSENEY000	Senseney Music	3238674	Elements/Technique Books	09/12/2018	R		95.25
** L 9310 000 0000 000		2101900056	091718	09/12/2018	N		95.25
55 E 2200 610 2100 241		95.25					
SENSENEY000	Senseney Music	3238675	Elements/Technique Books	09/12/2018	R		93.00
** L 9310 000 0000 000		2101900056	091718	09/12/2018	N		93.00
55 E 2200 610 2100 241		93.00					

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SENSENEY000	Senseney Music	3238676	Elements/Technique Books	09/12/2018	R						121.00
** L 9310 000 0000 000		2101900056	091718	09/12/2018	N						121.00
55 E 2200 610 2100 241		121.00									
SENSENEY000	Senseney Music	3238677	Elements/Technique Books	09/12/2018	R						121.00
** L 9310 000 0000 000		2101900056	091718	09/12/2018	N						121.00
55 E 2200 610 2100 241		121.00									
SENSENEY000	Senseney Music	3238678	Elements/Technique Books	09/12/2018	R						121.00
** L 9310 000 0000 000		2101900056	091718	09/12/2018	N						121.00
55 E 2200 610 2100 241		121.00									
SENSENEY000	Senseney Music	3238679	Elements/Technique Books	09/12/2018	R						121.00
** L 9310 000 0000 000		2101900056	091718	09/12/2018	N						121.00
55 E 2200 610 2100 241		121.00									
SENSENEY000	Senseney Music	3238682	Elements/Technique Books	09/12/2018	R						59.00
** L 9310 000 0000 000		2101900056	091718	09/12/2018	N						59.00
55 E 2200 610 2100 241		59.00									
SENSENEY000	Senseney Music	3238694	misc senseney	09/12/2018	R						979.60
** L 9310 000 0000 000		11900138	091718	09/12/2018	N						979.60
55 E 2200 682 0000 342		979.60									
SENSENEY000	Senseney Music	3246694	Instrument repair/replacement - invoice #3246694	09/12/2018	R						51.25
** L 9310 000 0000 000		1051900002	091718	09/12/2018	N						51.25
55 E 2200 610 1000 142		51.25									
SENSENEY000	Senseney Music	3248424	Bass Drum Pedal P530	09/12/2018	R						90.95
** L 9310 000 0000 000		2001900014	091718	09/12/2018	N						90.95
55 E 2200 610 2000 242		90.95									

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SENSENEY000	Senseney Music	3248655	Vari Music	09/12/2018	R		184.00
** L 9310 000 0000 000		2101900022	091718	09/12/2018	N		184.00
06 E 1000 683 2100 241		184.00					
SENSENEY000	Senseney Music	3249185	Cornet Mouthpiece 1 1/2 c	09/12/2018	R		58.80
** L 9310 000 0000 000		2001900012	091718	09/12/2018	N		58.80
55 E 2200 610 2000 242		58.80					
SENSENEY000	Senseney Music	3249252	Music Program music	09/12/2018	R		49.99
** L 9310 000 0000 000		3601900005	091718	09/12/2018	N		49.99
06 E 1000 619 3600 000		49.99					
SENSENEY000	Senseney Music	3249553	Vari Music	09/12/2018	R		50.00
** L 9310 000 0000 000		2101900024	091718	09/12/2018	N		50.00
06 E 1000 683 2100 241		50.00					
SENSENEY000	Senseney Music	3251097	cello	09/12/2018	R		492.80
** L 9310 000 0000 000		11900139	091718	09/12/2018	N		492.80
06 E 1000 680 0000 341		492.80					
SENSENEY000	Senseney Music	3251484	instruments	09/12/2018	R		2,076.00
** L 9310 000 0000 000		11900084	091718	09/12/2018	N		2,076.00
55 E 2200 682 0000 342		1,008.00	55 E 2200 682 0000 342			1,068.00	
SENSENEY000	Senseney Music	3252074	EXPRESSIVE TECHNIQUES FOR ORCHESTRA	09/12/2018	R		258.70
** L 9310 000 0000 000		2001900022	091718	09/12/2018	N		258.70
06 E 1000 683 2000 241		258.70					
SENSENEY000	Senseney Music	3252246	Warm Ups and Beyond Foundations for Superior Performance Tradition of	09/12/2018	R		761.90

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SENSENEY000	Vendor Continued....												
						Excellence Bk 3							
** L 9310 000 0000 000		2001900011				091718	09/12/2018	N					761.90
06 E 1000 683 2000 242		761.90											
SENSENEY000	Senseney Music	3252385				Foundations for Superior Performance	09/12/2018	R					27.80
** L 9310 000 0000 000		2001900021				091718	09/12/2018	N					27.80
06 E 1000 683 2000 242		27.80											
SENSENEY000	Senseney Music	3252909				Vari Orchestra Equip	09/12/2018	R					153.88
** L 9310 000 0000 000		2101900033				091718	09/12/2018	N					153.88
06 E 1000 683 2100 241		153.88											
SENSENEY000	Senseney Music	3253521				Replacement Band Books	09/12/2018	R					371.67
** L 9310 000 0000 000		2101900031				091718	09/12/2018	N					371.67
06 E 1000 683 2100 242		371.67											
SENSENEY000	Senseney Music	3253661				Rhythm Reading For Drums Bk 1	09/12/2018	R					407.95
** L 9310 000 0000 000		2001900039				091718	09/12/2018	N					407.95
55 E 2200 610 2000 242		407.95											
SENSENEY000	Senseney Music	3254506				Warm Ups and Beyond SKU#BB203TBN	09/12/2018	R					19.50
** L 9310 000 0000 000		2001900040				091718	09/12/2018	N					19.50
55 E 2200 610 2000 242		19.50											
								68097	8,573.09				
SHERWIN-001	Sherwin-Williams Co	2360-2				paint	09/11/2018	R					41.79
** L 9310 000 0000 000		31900201				091718	09/11/2018	N					41.79
06 E 2600 619 0100 000		41.79											

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SHERWIN-001	Sherwin-Williams Co	3759-9	paint	09/11/2018	R						142.65
** L 9310 000 0000 000		31900176	091718	09/11/2018	N						142.65
06 E 2600 619 1000 000		142.65									
SHERWIN-001	Sherwin-Williams Co	3807-9	paint	09/11/2018	R						21.72
** L 9310 000 0000 000		31900231	091718	09/11/2018	N						21.72
06 E 2600 619 1000 000		21.72									
					68098	206.16					
SHETLMAC000	Shetler, Machaelle	MATERIALS 2018	Reimbursement for playground supplies	09/11/2018	R						36.42
** L 9310 000 0000 000		3501900038	091718	09/11/2018	N						36.42
06 E 1000 619 3500 000		36.42									
					68099	36.42					
SHIPMJOA000	Shipman, JoAnn	AUG MILES 2018	mileage for Home Visits	09/11/2018	R						38.70
** L 9310 000 0000 000		71900050	091718	09/11/2018	N						38.70
11 E 1000 580 4700 000		38.70									
					68100	38.70					
SHRYAJES000	Shryack, Jessica L	LAMINATE	Lamination for Ruth Clark (item was too big for print shop)	09/11/2018	R						17.46
** L 9310 000 0000 000		111900014	091718	09/11/2018	N						17.46
06 E 2130 619 3900 000		17.46									
					68101	17.46					
SIMMOBRA000	Simmons, Brady	MATERIALS 2018	Ukulele Storage Rack	09/11/2018	R						112.97

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SIMMOBRA000	Vendor Continued....						
** L 9310 000 0000 000		3501900021	091718	09/11/2018	N		112.97
06 E 1000 682 3500 000		112.97 NONEM					
					68102	112.97	
SITEONE 000	SiteOne Landscape Supply Ho	87469859	mulch	09/11/2018	R		386.72
** L 9310 000 0000 000		31900135	091718	09/11/2018	N		386.72
06 E 2600 619 0000 000		386.72					
SITEONE 000	SiteOne Landscape Supply Ho	87516803	supplies	09/12/2018	R		333.29
** L 9310 000 0000 000		31900159	091718	09/12/2018	N		333.29
06 E 2600 610 0000 000		333.29					
SITEONE 000	SiteOne Landscape Supply Ho	87586145	mulch	09/12/2018	R		386.72
** L 9310 000 0000 000		31900174	091718	09/12/2018	N		386.72
08 E 2600 619 1800 000		386.72					
					68103	1,106.73	
SLADELIS000	Slade, Lisa	AUG MILES 2018	Special Ed Student Related Milage	09/11/2018	R		91.56
** L 9310 000 0000 000		71900059	091718	09/11/2018	N		91.56
30 E 1000 581 0000 708		91.56					
					68104	91.56	
SNOW KEE000	Snow, Keely	REFUND MEAL	REFUND ON MEAL ACCOUNT	09/11/2018	R		32.72
** L 9310 000 0000 000		91900020	091718	09/11/2018	N		32.72
24 E 3300 571 0000 000		16.72	24 E 3300 571 0000 000			16.00	
					68105	32.72	

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SOUTH CE000	South Central Ks Ed Serv Ct	18000000567				program	09/12/2018	R					20.00
** L 9310 000 0000 000		11900132				091718	09/12/2018	N					20.00
06 E 1000 580 1000 000		20.00											
SOUTH CE000	South Central Ks Ed Serv Ct	1900000053				Career Cruising/Xello	09/11/2018	R					5,425.36
** L 9310 000 0000 000		51900037				091718	09/11/2018	N					5,425.36
06 E 1000 610 0000 000		5,425.36											
SOUTH CE000	South Central Ks Ed Serv Ct	2018-19				membership	09/12/2018	R					500.00
** L 9310 000 0000 000		11900135				091718	09/12/2018	N					500.00
06 E 2510 580 0000 000		500.00											
								68106			5,945.36		
SOUTHWES000	Southwest Plains Regional S	030210				EWT Maintenance Fee 2018-19	09/12/2018	R					4,000.00
** L 9310 000 0000 000		51900065				091718	09/12/2018	N					4,000.00
07 E 1000 300 0000 493		4,000.00											
								68107			4,000.00		
SOUTHWES001	Southwest Paper Company	I-130472 130473				custodial	09/11/2018	R					643.86
** L 9310 000 0000 000		31900143				091718	09/11/2018	N					643.86
06 E 2600 618 3700 000		643.86											
SOUTHWES001	Southwest Paper Company	I-130474				custodial	09/11/2018	R					1,878.30
** L 9310 000 0000 000		31900143				091718	09/11/2018	N					1,878.30
06 E 2600 618 3900 000		1,878.30											
SOUTHWES001	Southwest Paper Company	I-131272				custodial	09/11/2018	R					274.00
** L 9310 000 0000 000		31900172				091718	09/11/2018	N					274.00
06 E 2600 619 3900 000		274.00											

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SOUTHWES001	Southwest Paper Company	I-132713		custodial		09/11/2018	R						119.60
** L 9310 000 0000 000		31900190		091718		09/11/2018	N						119.60
06 E 2600 618 3900 000		119.60											
SOUTHWES001	Southwest Paper Company	I-133674		custodial		09/11/2018	R						2,445.73
** L 9310 000 0000 000		31900219		091718		09/11/2018	N						2,445.73
06 E 2600 618 1000 000		169.08						06 E 2600 618 3900 000	2,276.65				
							68108				5,361.49		
SPANGREN000	Spangler, Renae	SUPER WEEK		conference		09/11/2018	R						610.00
** L 9310 000 0000 000		1161900004		091718		09/11/2018	N						610.00
34 E 1000 610 1000 160		610.00											
							68109				610.00		
STANTON'000	Stanton's Sheet Music, Inc	1787533		2018 Spring Concert music		09/11/2018	R						105.00
** L 9310 000 0000 000		1091900011		091718		09/11/2018	N						105.00
06 E 1000 680 1000 143		105.00											
							68110				105.00		
STAR LUM000	Star Lumber & Supply	134654		oak		09/11/2018	R						211.39
** L 9310 000 0000 000		31900234		091718		09/11/2018	N						211.39
06 E 2600 619 0000 000		211.39											
							68111				211.39		
STARFALL000	Starfall Education Foundati	MEMBERSHIP		Starfall School Membership for 270 days		09/11/2018	R						1,015.00
** L 9310 000 0000 000		4701900002		091718		09/11/2018	N						1,015.00
55 E 1000 680 4700 000		1,015.00											
							68112				1,015.00		

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STRANCRA000	Stranathan, Craig	REFUND	REFUND ON MEAL ACCOUNT	09/11/2018	R						50.85
** L 9310 000 0000 000		91900043	091718	09/11/2018	N						50.85
24 E 3300 571 0000 000		18.10				24 E 3300 571 0000 000	32.75				
					68113				50.85		
STUDESHE000	Stude, Shelly	AUG MILES 2018	Special Ed Student Related Mileage	09/11/2018	R						33.25
** L 9310 000 0000 000		71900064	091718	09/11/2018	N						33.25
30 E 2139 581 0000 712		33.25									
					68114				33.25		
SUPERIOR000	Superior Rubber Stamp	79368	Special Ed Supplies	09/11/2018	R						21.50
** L 9310 000 0000 000		71900062	091718	09/11/2018	N						21.50
30 E 2139 600 0000 712		21.50									
SUPERIOR000	Superior Rubber Stamp	79412	SCHOOL NAME STAMPS	09/11/2018	R						216.00
** L 9310 000 0000 000		91900054	091718	09/11/2018	N						216.00
24 E 3100 619 0000 000		216.00									
SUPERIOR000	Superior Rubber Stamp	79658	notary stamp for j clagg, k thompson, c ferris, h nicholas, j williams	09/12/2018	R						146.00
** L 9310 000 0000 000		11900117	091718	09/12/2018	N						146.00
06 E 2400 619 3600 000		29.20				06 E 2400 619 3500 000	29.20				
06 E 2400 619 3400 000		29.20				06 E 2400 619 3900 000	29.20				
06 E 2400 619 3300 000		29.20									
					68115				383.50		
SUPERIOR004	Superior Office	381284-0	Supplies	09/12/2018	R						902.96

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SUPERIOR004	Vendor Continued....										
** L 9310 000 0000 000		61900076	091718	09/12/2018	N						902.96
06 E 2580 619 0000 000		902.96									
SUPERIOR004	Superior Office	381654-0	Supplies	09/12/2018	R						2,792.04
** L 9310 000 0000 000		61900076	091718	09/12/2018	N						2,792.04
06 E 2580 619 0000 000		2,792.04									
SUPERIOR004	Superior Office	381799-0	Supplies	09/12/2018	R						2,372.86
** L 9310 000 0000 000		61900076	091718	09/12/2018	N						2,372.86
06 E 2580 619 0000 000		2,372.86									
					68116				6,067.86		
SWEARSHE000	Swearingen, Shelly L	TRAINING	Reimbursement for CKH2 Training	09/11/2018	R						31.67
** L 9310 000 0000 000		2101900004	091718	09/11/2018	N						31.67
06 E 1000 580 2100 000		7.43				06 E 1000 580 2100 000	14.29				
06 E 1000 580 2100 000		9.95									
					68117				31.67		
T&C VENT000	T&C Ventures LLC Cici's Piz	2611290	PIZZA	09/11/2018	R						1,499.29
** L 9310 000 0000 000		91900035	091718	09/11/2018	N						1,499.29
24 E 3100 631 0000 000		1,499.29									
T&C VENT000	T&C Ventures LLC Cici's Piz	2611300	PIZZA	09/11/2018	R						1,497.50
** L 9310 000 0000 000		91900037	091718	09/11/2018	N						1,497.50
24 E 3100 631 0000 000		479.20				24 E 3100 631 0000 000	389.35				
24 E 3100 631 0000 000		389.35				24 E 3100 631 0000 000	59.90				
24 E 3100 631 0000 000		179.70									

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T&C VENT000	T&C Ventures LLC Cici's Piz	2611305	PIZZA	09/11/2018	R					1,299.83
** L 9310 000 0000 000		91900047	091718	09/11/2018	N					1,299.83
24 E 3100 631 0000 000		1,299.83								
T&C VENT000	T&C Ventures LLC Cici's Piz	2611313	PIZZA	09/11/2018	R					1,341.76
** L 9310 000 0000 000		91900051	091718	09/11/2018	N					1,341.76
24 E 3100 631 0000 000		1,341.76								
T&C VENT000	T&C Ventures LLC Cici's Piz	2611317	PIZZA	09/12/2018	R					2,929.11
** L 9310 000 0000 000		91900070	091718	09/12/2018	N					2,929.11
24 E 3100 631 0000 000		2,929.11								
					68118			8,567.49		
TAESE / 000	TAESE / USU	SUMLEAD-95	Special ed Registration	09/11/2018	R					450.00
** L 9310 000 0000 000		71900024	091718	09/11/2018	N					450.00
30 E 2300 580 0000 700		450.00								
TAESE / 000	TAESE / USU	USD 261 REGISTER	Special Ed Registration	09/11/2018	R					630.00
** L 9310 000 0000 000		71900039	091718	09/11/2018	N					630.00
30 E 1000 330 0000 496		630.00								
					68119			1,080.00		
TAMSOJAN000	Tamson, Janice	2018 FCCLA	Chaperone Expenses for the FCCLA National Leadership Conference	09/11/2018	R					162.16
** L 9310 000 0000 000		1161900003	091718	09/11/2018	N					162.16
34 E 1000 580 1000 160		162.16								
					68120			162.16		

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TAP OF K000	Tap Of Kansas Inc	3147319	plumbing	09/11/2018	R					259.05
** L 9310 000 0000 000		31900209	091718	09/11/2018	N					259.05
06 E 2600 619 3400 000		259.05								
TAP OF K000	Tap Of Kansas Inc	3147440	plumbing	09/11/2018	R					47.02
** L 9310 000 0000 000		31900217	091718	09/11/2018	N					47.02
06 E 2600 619 3900 000		47.02								
TAP OF K000	Tap Of Kansas Inc	3147875	plumbing	09/11/2018	R					139.40
** L 9310 000 0000 000		31900227	091718	09/11/2018	N					139.40
06 E 2600 619 3500 000		84.62	06 E 2600 619 3700 000			54.78				
					68121			445.47		
TESTOUT 000	TestOut Corporation	INV314384	Test Out Pro License	09/11/2018	R					1,750.00
** L 9310 000 0000 000		1031900000	091718	09/11/2018	N					1,750.00
06 E 1000 680 1000 110		1,750.00								
TESTOUT 000	TestOut Corporation	INV317580	online books	09/11/2018	R					625.00
** L 9310 000 0000 000		1801900003	091718	09/11/2018	N					625.00
13 E 1000 644 1800 000		625.00								
					68122			2,375.00		
THOMPKIM000	Thompson, Kimberly A	REGISTRATION	conference registration	09/11/2018	R					50.00
** L 9310 000 0000 000		3301900006	091718	09/11/2018	N					50.00
06 E 1000 580 3300 000		50.00								
					68123			50.00		
TIME FOR000	Time For Kids	PRAIRIE	Prairie-Eskandarion	09/11/2018	R					94.05
** L 9310 000 0000 000		3701900030	091718	09/11/2018	N					94.05

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TIME FOR000	Vendor Continued....						
06 E 1000 619 3700 000		94.05					
					68124	94.05	
TIMES-SE000	Times-Sentinel Newspapers L	36706	Ad in Sports Guide	09/11/2018	R		50.00
** L 9310 000 0000 000		131900005	091718	09/11/2018	N		50.00
08 E 2322 490 0000 000		50.00					
TIMES-SE000	Times-Sentinel Newspapers L	36706-	Advertising	09/12/2018	R		50.00
** L 9310 000 0000 000		141900040	091718	09/12/2018	N		50.00
06 E 2310 890 0000 000		50.00					
					68125	100.00	
TRAN HUO000	Tran, Huong	REFUND	Refund Enrollment fees	09/11/2018	R		100.00
** L 9310 000 0000 000		4701900003	091718	09/11/2018	N		100.00
55 E 1000 890 4700 000		100.00					
					68126	100.00	
TRENTON 000	Trenton Breese	1724	#224 repair windshield	09/11/2018	R		50.00
** L 9310 000 0000 000		21900052	091718	09/11/2018	N		50.00
06 E 2730 490 0000 000		50.00 NONEM					
TRENTON 000	Trenton Breese	1731	#168 front right windshield installed	09/11/2018	R		375.00
** L 9310 000 0000 000		21900078	091718	09/11/2018	N		375.00
06 E 2730 490 0000 000		375.00 NONEM					
					68127	425.00	

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TRI-DIM 000	Tri-Dim Filter Corp	2067934-1	filters	09/11/2018	R						52.68
** L 9310 000 0000 000		31900166	091718	09/11/2018	N						52.68
06 E 2620 723 0000 000		52.68									
					68128				52.68		
TROTTMAR000	Trotter, Marnie	RERFUND	REFUND ON MEAL ACCOUNT	09/11/2018	R						13.85
** L 9310 000 0000 000		91900032	091718	09/11/2018	N						13.85
24 E 3300 571 0000 000		13.85									
					68129				13.85		
TURF SOL000	Turf Solutions	3804	grounds	09/11/2018	R						1,640.00
** L 9310 000 0000 000		31900236	091718	09/11/2018	N						1,640.00
06 E 2600 470 2100 000		820.00	06 E 2600 470 3700 000				820.00				
					68130				1,640.00		
UCP SEGU000	UCP Seguin / Infinitec	24541	Special Ed Registration and Fees	09/11/2018	R						3,832.65
** L 9310 000 0000 000		71900035	091718	09/11/2018	N						3,832.65
30 E 1000 330 0000 496		3,757.65	30 E 2300 580 0000 700				75.00				
					68131				3,832.65		
ULINE 000	ULine	100732916	Art Fair Envelopes/Tape	09/12/2018	R						364.78
** L 9310 000 0000 000		51900046	091718	09/12/2018	N						364.78
08 E 1000 619 0000 000		364.78									
					68132				364.78		
UNIQUE A000	Unique Auto Trim Inc	23500	remove & recover headliner	09/11/2018	R						175.00

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UNIQUE A000	Vendor Continued....							
			736					
** L 9310 000 0000 000		21900070	091718	09/11/2018	N			175.00
06 E 2730 490 0000 000		175.00						
					68133		175.00	
UNIQUE T000	Unique Truck Equipment Inc	88422A	Quick Changer 18mm - 1.5	09/11/2018	R			89.45
** L 9310 000 0000 000		21900073	091718	09/11/2018	N			89.45
06 E 2730 615 0000 000		89.45						
					68134		89.45	
UNITED R001	United Refrigeration, Inc.	63758016-00	hvac	09/11/2018	R			700.00
** L 9310 000 0000 000		31900151	091718	09/11/2018	N			700.00
06 E 2620 723 0000 000		700.00						
UNITED R001	United Refrigeration, Inc.	63834556-00	hvac	09/11/2018	R			9.75
** L 9310 000 0000 000		31900151	091718	09/11/2018	N			9.75
06 E 2600 619 1000 000		9.75						
					68135		709.75	
UNITY SC000	Unity School Bus Parts	0422502-IN	5 series plastic clutch	09/11/2018	R			61.35
** L 9310 000 0000 000		21900062	091718	09/11/2018	N			61.35
06 E 2730 615 0000 000		61.35						
UNITY SC000	Unity School Bus Parts	421978-IN	5 point child restraint	09/11/2018	R			125.99
** L 9310 000 0000 000		21900049	091718	09/11/2018	N			125.99
06 E 2730 618 0000 000		125.99						
					68136		187.34	

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UNIVERSI000	University of Oregon	00046428	SWIS	09/12/2018	R				3,500.00	
** L 9310 000 0000 000		51900062	091718	09/12/2018	N				3,500.00	
13 E 1000 300 0000 010		3,500.00								
					68137				3,500.00	
US AWARD000	US Awards Inc	INV55045	Vari Pins/Bars	09/11/2018	R				505.45	
** L 9310 000 0000 000		2101900043	091718	09/11/2018	N				505.45	
06 E 1000 619 2100 000		175.00				06 E 1000 683 2100 250	312.50			
06 E 1000 683 2100 250		17.95								
					68138				505.45	
USD 259 000	USD 259	32331	Special Ed Transportation	09/11/2018	R				5,318.38	
** L 9310 000 0000 000		71900023	091718	09/11/2018	N				5,318.38	
30 E 2153 581 0000 715		5,318.38								
					68139				5,318.38	
UTILITY 000	Utility Consultants, Inc.	22020	Drug tests	09/11/2018	R				120.00	
** L 9310 000 0000 000		21900077	091718	09/11/2018	N				120.00	
06 E 2710 683 0000 000		120.00								
					68140				120.00	
VERIZON 000	Verizon Wireless	9813730403	DISTRICT CELL PHONE SERVICE	09/12/2018	R				5,255.08	
** L 9310 000 0000 000			091718	09/12/2018	N				5,255.08	
06 E 2610 532 0000 000		5,255.08								
					68141				5,255.08	
VYPE HIG000	VYPE High School Sports Mag	0005286-IN	Advertising	09/12/2018	R				400.00	

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VYPE HIG000	Vendor Continued....												
** L 9310 000 0000 000		141900039				091718	09/12/2018	N					400.00
06 E 2321 890 0000 000		400.00											
								68142			400.00		
W.W. NOR000	W.W. Norton and Company	656764				S.S. Adoption	09/11/2018	R					26,974.69
** L 9310 000 0000 000		51900026				091718	09/11/2018	N					26,974.69
55 E 1000 644 1000 000		26,974.69											
								68143			26,974.69		
WARKIREB000	Warkins, Rebecca L	MATERIALS				Reimbursement for materials for wooden dividers for CD Room	09/11/2018	R					156.45
** L 9310 000 0000 000		3401900026				091718	09/11/2018	N					156.45
16 E 1000 739 3400 000		156.45											
								68144			156.45		
WASHER S000	Washer Specialties Co	7778455 7778456				plumbing	09/11/2018	R					243.35
** L 9310 000 0000 000		31900155				091718	09/11/2018	N					243.35
06 E 2600 619 0100 000		212.81				06 E 2600 619 3700 000			30.54				
WASHER S000	Washer Specialties Co	7787469				plumbing	09/11/2018	R					65.86
** L 9310 000 0000 000		31900155				091718	09/11/2018	N					65.86
06 E 2630 730 0000 000		65.86											
								68145			309.21		
WASTE CO000	Waste Connections Inc	09/2018				DISTRICT TRASH REMOVAL	09/12/2018	R					9,436.44
** L 9310 000 0000 000						091718	09/12/2018	N					9,436.44

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WASTE CO000	Vendor Continued....										
06 E 2600 421 0100 000			697.62								
06 E 2600 421 1000 000			2,781.49								
06 E 2600 421 2000 000			0.00								
06 E 2600 421 2100 000			835.50								
06 E 2600 421 3300 000			823.23								
06 E 2600 421 3400 000			1,549.90								
06 E 2600 421 3500 000			538.72								
06 E 2600 421 3600 000			526.47								
06 E 2600 421 3700 000			823.25								
06 E 2600 421 3900 000			538.72								
08 E 2600 421 1800 000			321.54								
30 E 2600 421 4000 720			0.00								
						68146			9,436.44		
WEDMABRA000	Wedman, Bradley D	JULY-AUG	miles	09/12/2018	R						7.09
** L 9310 000 0000 000		11900125	091718	09/12/2018	N						7.09
06 E 2610 580 0000 000		7.09									
						68147			7.09		
WEST MUS000	West Music	SI1645048	Prairie Music	09/11/2018	R						321.65
** L 9310 000 0000 000		3701900038	091718	09/11/2018	N						321.65
06 E 1000 682 3700 000		321.65									
						68148			321.65		
WESTAR E000	Westar Energy	09/2018	DISTRICT ELECTRIC	09/12/2018	R						75,394.53
** L 9310 000 0000 000			091718	09/12/2018	N						75,394.53
08 E 2600 622 0000 000		1,478.00									
08 E 2600 622 1000 000			27,435.63								
08 E 2600 622 1000 080		424.16									
08 E 2600 622 1800 000			2,069.24								
08 E 2600 622 2000 000		8,676.76									
08 E 2600 622 2000 081			0.00								
08 E 2600 622 2100 000		12,126.54									
08 E 2600 622 3300 000			2,934.87								
08 E 2600 622 3400 000		2,952.86									
08 E 2600 622 3500 000			3,261.23								
08 E 2600 622 3600 000		2,865.05									
08 E 2600 622 3700 000			5,046.84								
08 E 2600 622 3900 000		5,414.21									
08 E 2600 622 8000 000			605.55								
30 E 2600 622 4000 720		103.59									
						68149			75,394.53		

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WICHITA 010	Wichita Coffee Roasterie In	2064;2057243		(5) rojo house 1.5 oz filter pack (5) creamer (4) sugar (2) glass pot		09/11/2018	R					181.86
** L 9310 000 0000 000		21900054		091718		09/11/2018	N					181.86
06 E 2710 890 0000 000		181.86										
WICHITA 010	Wichita Coffee Roasterie In	2064;2063112		DRINKS		09/11/2018	R					223.00
** L 9310 000 0000 000		91900030		091718		09/11/2018	N					223.00
24 E 3100 631 0000 000		223.00										
WICHITA 010	Wichita Coffee Roasterie In	2064;900019892		DRINKS		09/11/2018	R					401.40
** L 9310 000 0000 000		91900025		091718		09/11/2018	N					401.40
24 E 3100 631 0000 000		401.40										
WICHITA 010	Wichita Coffee Roasterie In	2064;900020011		DRINKS		09/11/2018	R					1,003.50
** L 9310 000 0000 000		91900030		091718		09/11/2018	N					1,003.50
24 E 3100 631 0000 000		1,003.50										
WICHITA 010	Wichita Coffee Roasterie In	2064;900020107		DRINKS		09/11/2018	R					895.05
** L 9310 000 0000 000		91900053		091718		09/11/2018	N					895.05
24 E 3100 631 0000 000		895.05										
WICHITA 010	Wichita Coffee Roasterie In	2064;900020193		DRINKS		09/12/2018	R					892.45
** L 9310 000 0000 000		91900072		091718		09/12/2018	N					892.45
24 E 3100 631 0000 000		892.45										
							68150			3,597.26		
WICHITA 014	Wichita Water/Sewer Dept	SEPT 2018		WATER SERVICES		09/12/2018	R					3,821.08
** L 9310 000 0000 000				091718		09/12/2018	N					3,821.08
06 E 2600 410 1000 000		3,685.61		06 E 2600 410 3600 000				0.00				
06 E 2600 410 3900 000		135.47										
							68151			3,821.08		

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WICHITA 026	Wichita State University Fo	144441	Radio Spots	09/11/2018	R				1,114.84
** L 9310 000 0000 000		141900028	091718	09/11/2018	N				1,114.84
06 E 2321 890 0000 000		1,114.84							
WICHITA 026	Wichita State University Fo	144647	Radio Spots	09/12/2018	R				1,114.84
** L 9310 000 0000 000		141900042	091718	09/12/2018	N				1,114.84
06 E 2321 890 0000 000		1,114.84							
					68152			2,229.68	
WILLIMIC001	Williams, Michelle	REFUND	REFUND ON MEAL ACCOUNT	09/11/2018	R				23.25
** L 9310 000 0000 000		91900058	091718	09/11/2018	N				23.25
24 E 3300 571 0000 000		23.25							
					68153			23.25	
WONDER W000	Wonder Worskhop Inc.	WON713503	Wonder Workshop Coding	09/11/2018	R				1,374.95
** L 9310 000 0000 000		121900004	091718	09/11/2018	N				1,374.95
06 E 2210 734 0000 000		1,374.95							
					68154			1,374.95	
WORTHING000	Worthington Direct Holdings	INV320727HAY003	furniture	09/11/2018	R				5,182.38
** L 9310 000 0000 000		11900032	091718	09/11/2018	N				5,182.38
06 E 2510 619 0000 000		2,889.90				06 E 2510 619 0000 000	1,919.85		
06 E 2510 619 0000 000		372.63							
WORTHING000	Worthington Direct Holdings	INV321346HAY003	Prairie 4 & 5	09/11/2018	R				809.38
** L 9310 000 0000 000		3701900037	091718	09/11/2018	N				809.38
16 E 1000 739 3700 000		809.38							
					68155			5,991.76	

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WPS 000 WPS		640475555	S.S. Adoption	09/12/2018	R						12,273.33
** L 9310 000 0000 000		51900025	091718	09/12/2018	N						12,273.33
55 E 1000 644 1000 000		12,273.33									
WPS 000 WPS		64047563	S.S. Adoption	09/12/2018	R						24,487.42
** L 9310 000 0000 000		51900025	091718	09/12/2018	N						24,487.42
55 E 1000 644 1000 000		24,487.42									
WPS 000 WPS		64443248	S.S. Adoption	09/12/2018	R						4,130.64
** L 9310 000 0000 000		51900025	091718	09/12/2018	N						4,130.64
55 E 1000 644 1000 000		4,130.64									
WPS 000 WPS		64443256	S.S. Adoption	09/12/2018	R						2,141.85
** L 9310 000 0000 000		51900025	091718	09/12/2018	N						2,141.85
55 E 1000 644 1000 000		2,141.85									
WPS 000 WPS		64443264	S.S. Adoption	09/12/2018	R						2,700.00
** L 9310 000 0000 000		51900025	091718	09/12/2018	N						2,700.00
55 E 1000 644 1000 000		2,700.00									
WPS 000 WPS		64443272	S.S. Adoption	09/12/2018	R						6,420.00
** L 9310 000 0000 000		51900025	091718	09/12/2018	N						6,420.00
55 E 1000 644 1000 000		6,420.00									
						68156			52,153.24		
WULF CAR000 Wulf, Carla		FLOWERS	Lowe's	09/11/2018	R						74.23
** L 9310 000 0000 000		3901900012	091718	09/11/2018	N						74.23
06 E 2400 619 3900 395		74.23									
WULF CAR000 Wulf, Carla		POTATO HEADS	Potato Heads for classrooms	09/11/2018	R						20.97
** L 9310 000 0000 000		3901900010	091718	09/11/2018	N						20.97

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WULF CAR000	Vendor Continued....						
06 E 1000 619 3900 000		20.97					
					68157	95.20	
XEROX CO000	Xerox Corporation	094349395	XEROX SERVICES	09/12/2018	R		35.00
** L 9310 000 0000 000			091718	09/12/2018	N		35.00
16 E 2000 442 0000 000		35.00					
					68158	35.00	
YORDYLIN000	Yordy, Lindsey	AUG MILES 2018	Special Ed Student Related Mileage	09/11/2018	R		34.88
** L 9310 000 0000 000		71900061	091718	09/11/2018	N		34.88
30 E 2139 581 0000 712		34.88					
					68159	34.88	
ZAVALASH000	Zavala, Ashley	REFUND	Refund fees due to State Wavier	09/11/2018	R		100.00
** L 9310 000 0000 000		4701900001	091718	09/11/2018	N		100.00
55 E 1000 890 4700 000		100.00					
					68160	100.00	

Grand Total	2,394,511.50
Total Adjustments	0.00
Total Discounts	0.00
Net Total	2,394,511.50

295 Computer Check(s)	2,394,511.50
0 Manual Check(s)	0.00

Check Date 09/17/2018 Posting Date 09/12/2018
Due Date 09/12/2018 Batches 091718 Thru 091718 Bank Cash Code PAY

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

Totals Continued....

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 **********