HAYSVILLE USD #261

RESOLUTION#: 11

DATED: 5/21/2018

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE 4/12/2018	DIRECT DEPOSIT 21173-22290	Ck#		2,275,694.22
	WITHHOLDING		66376-66408	1,542,393.40
	WITHHOLDING		66419-66420	201,473.96

ACCOUNTS PAYABLE

DATE 4/20/2018	Manual Cks	66655-66658	1,163.55
4/26/2018	Manual Cks	66659-66663	27,547.19
5/7/2018	Manual Cks	66664-66680	126,685.71
5/21/2018	CKS	66761-67080	2,357,029.07
	Void Cks		

TOTAL REGISTER: 6,531,987.10

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Check Date 04/20/2018 Posting Date 04/20/2018
Due Date 04/20/2018 Batches 042018 Thru 042018 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CITY OF 003	City Of Haysville				030518 WATER FOR DISTRICT	04/20/2018	R					214.61
** L 9310 000 0000 000					042018	04/20/2018	N					214.61
06 E 2600 410 0000 080	0.00				06 E 2600 410 2000 000			0.00				
06 E 2600 410 2100 000	0.00				06 E 2600 410 3300 000			0.00				
06 E 2600 410 3400 000	0.00				06 E 2600 410 3500 000			0.00				
06 E 2600 410 3700 000	0.00				08 E 2600 410 1800 000			107.30				
30 E 2600 411 4000 720	107.31											
							66655			214.61		
CRUM PAI000	Crum, Paige				HOTEL NSBCONF hotel	04/20/2018	R					567.88
** L 9310 000 0000 000	11800482				042018	04/20/2018	N					567.88
06 E 2310 580 0000 000	567.88											
							66656			567.88		
KLIEWZAC000	Kliewer, Zac				REIMBURSE TRAVEL CHS	04/20/2018	R					147.90
** L 9310 000 0000 000	1001800164				042018	04/20/2018	N					147.90
06 E 1000 580 1000 000	16.66				06 E 1000 580 1000 000			25.00				
06 E 1000 580 1000 000	6.50				06 E 1000 580 1000 000			11.80				
06 E 1000 580 1000 000	9.38				06 E 1000 580 1000 000			11.57				
06 E 1000 580 1000 000	13.61				06 E 1000 580 1000 000			9.18				
06 E 1000 580 1000 000	19.20				06 E 1000 580 1000 000			25.00				
							66657			147.90		
OFFICE D000	Office Depot				115278690001 Prairie - Library	04/20/2018	R					95.85
** L 9310 000 0000 000	3701800178				042018	04/20/2018	N					95.85
06 E 2200 619 3700 000	0.00				06 E 2200 641 3700 000			95.85				
OFFICE D000	Office Depot				2174925274 office	04/20/2018	R					137.31
** L 9310 000 0000 000	11800484				042018	04/20/2018	N					137.31

4-2018 666655-666658 1163.55

Check Date 04/20/2018 Posting Date 04/20/2018
Due Date 04/20/2018 Batches 042018 Thru 042018 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Batch	Invoice # / Description / Inv Date / Due Date	Detail Amount	1099	Asset	Lg	C / Detail / Account Number	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
OFFICE D000 Vendor Continued....												
06 E 2300 619 0000 000			10.35				06 E 2510 619 0000 000	13.59				
06 E 2530 610 0000 000			113.37									
							66658			233.16		

Grand Total	1,163.55
Total Adjustments	0.00
Total Discounts	0.00
Net Total	1,163.55

4	Computer Check(s)	1,163.55
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 04/26/2018 Posting Date 04/26/2018
Due Date 04/26/2018 Batches 042618 Thru 042618 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AT&T 000	AT&T	05/10/18	LONG DISTANCE	04/26/2018	R		7,263.82
** L 9310 000 0000 000			042618	04/26/2018	N		7,263.82
06 E 2600 530 1000 000		0.00	06 E 2600 532 0000 000			7,263.82	
06 E 2600 532 2000 000		0.00	30 E 2600 532 4000 720			0.00	
					66659	7,263.82	
COONROD 000	Coonrod & Associates Constr	17181001	construction	04/26/2018	R		5,832.00
** L 9310 000 0000 000		11800494	042618	04/26/2018	N		5,832.00
31 E 4500 450 3400 000		5,832.00					
COONROD 000	Coonrod & Associates Constr	2/20/2018	construction	04/26/2018	R		500.00
** L 9310 000 0000 000		11800495	042618	04/26/2018	N		500.00
31 E 4500 450 2000 000		500.00					
					66660	6,332.00	
COUROGE0000	Couros, George	04/27/18	Speaking fee	04/26/2018	R		13,000.00
** L 9310 000 0000 000		11800492	042618	04/26/2018	N		13,000.00
07 E 2200 580 0000 491		6,500.00 NONEM	07 E 2200 580 0000 493			6,500.00 NONEM	
					66661	13,000.00	
KLIEWZAC000	Kliewer, Zac	NSBA	Hotel for NSBA Conference	04/26/2018	R		542.88
** L 9310 000 0000 000		1031800015	042618	04/26/2018	N		542.88
34 E 1000 580 1000 110		542.88					
					66662	542.88	
XEROX CO000	Xerox Corporation	702181475	XEROX SERVICES	04/26/2018	R		408.49
** L 9310 000 0000 000			042618	04/26/2018	N		408.49
16 E 2000 442 0000 000		408.49					
					66663	408.49	

4-26-18 66659-66663 27547.19

Check Date 04/26/2018 Posting Date 04/26/2018
Due Date 04/26/2018 Batches 042618 Thru 042618 Bank Cash Code PAY

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

Totals Continued....

Grand Total	27,547.19
Total Adjustments	0.00
Total Discounts	0.00
Net Total	27,547.19

5 Computer Check(s)	27,547.19
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 05/07/2018 Posting Date 05/07/2018
Due Date 05/07/2018 Batches 050718 Thru 050718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Invoice # / Batch / Asset	Lg	Description / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AT&T LON000	AT&T Long Distance		861444823/4		AT&T	05/07/2018	R					134.09
** L 9310 000 0000 000					050718	05/07/2018	N					134.09
06 E 2600 532 0000 000	134.09											
							66664			134.09		
BLACK HI000	Black Hills Energy		MAY 2018		Energy	05/07/2018	R					2,606.51
** L 9310 000 0000 000					050718	05/07/2018	N					2,606.51
08 E 2600 621 1000 000	1,622.01				08 E 2600 621 3900 000			984.50				
							66665			2,606.51		
CARDMEMB000	Cardmember Services		B SCHUTTE MAY 2018		items for health rooms	05/07/2018	R					605.79
** L 9310 000 0000 000			111800144		050718	05/07/2018	N					605.79
06 E 2130 619 1000 000	55.07				06 E 2130 619 2000 000			55.07				
06 E 2130 619 2100 000	55.07				06 E 2130 619 3300 000			55.07				
06 E 2130 619 3400 000	55.07				06 E 2130 619 3500 000			55.07				
06 E 2130 619 3600 000	55.07				06 E 2130 619 3700 000			55.07				
06 E 2130 619 3900 000	55.07				13 E 2130 619 1800 000			55.07				
30 E 2130 619 4000 720	55.09											
CARDMEMB000	Cardmember Services		BLONG MAY 2018		B.Long	05/07/2018	R					1,397.27
** L 9310 000 0000 000			61800425		050718	05/07/2018	N					1,397.27
08 B 1000 736 0000 000	1,397.27											
CARDMEMB000	Cardmember Services		BROWN MAY 2018		Steve's credit card	05/07/2018	R					173.05
** L 9310 000 0000 000			21800399		050718	05/07/2018	N					173.05
06 E 2730 490 0000 000	139.90				06 E 2730 618 0000 000			20.00				
06 E 2710 890 0000 000	13.15											
CARDMEMB000	Cardmember Services		BURKE MAY 2018		Dr. Burke's Intrust Statement	05/07/2018	R					1,960.38
** L 9310 000 0000 000			141800141		050718	05/07/2018	N					1,960.38

5-7-18 666664 - 666680 126,685.71

Check Date 05/07/2018 Posting Date 05/07/2018
Due Date 05/07/2018 Batches 050718 Thru 050718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....										
06 E 2321 582 0000 000			1,960.38								
CARDMEMB000	Cardmember Services	CLONG MAY 2018	Pop and water for machine	05/07/2018	R						94.98
** L 9310 000 0000 000		21800387	050718	05/07/2018	N						94.98
06 E 2710 890 0000 000			94.98								
CARDMEMB000	Cardmember Services	COLEMAN MAY 2018	D Coleman's Intrust Card	05/07/2018	R						79.75
** L 9310 000 0000 000		141800140	050718	05/07/2018	N						79.75
06 E 2321 890 0000 000			79.75								
CARDMEMB000	Cardmember Services	COWELL MAY 2018	CHS COWELL	05/07/2018	R						3,665.58
** L 9310 000 0000 000		1001800179	050718	05/07/2018	N						3,665.58
06 E 1000 680 1000 145			61.00			06 E 1000 680 1000 145	647.40				
06 E 1000 680 1000 145			2,871.60			06 E 2400 619 1000 000	85.58				
CARDMEMB000	Cardmember Services	CUNDIFF MAY 2018	Technology training/planning/strategy meeting with Microsoft	05/07/2018	R						97.01
** L 9310 000 0000 000		121800058	050718	05/07/2018	N						97.01
06 E 2210 734 0000 000			97.01								
CARDMEMB000	Cardmember Services	FUEL MAY 2018	Fuel cards	05/07/2018	R						954.98
** L 9310 000 0000 000		21800394	050718	05/07/2018	N						954.98
06 E 2710 626 0000 000			49.35			06 E 2710 626 0000 000	40.00				
06 E 2710 626 0000 000			39.43			06 E 2710 626 0000 000	28.10				
06 E 2710 626 0000 000			26.75			06 E 2710 626 0000 000	50.00				
06 E 2710 626 0000 000			32.43			06 E 2710 626 0000 000	70.00				
06 E 2710 626 0000 000			58.00			06 E 2710 626 0000 000	30.08				
06 E 2710 626 0000 000			28.17			06 E 2710 626 0000 000	18.31				
06 E 2710 626 0000 000			29.00			06 E 2710 626 0000 000	50.15				
06 E 2710 626 0000 000			65.64			06 E 2710 626 0000 000	46.11				

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Due Date 05/07/2018 Batches 050718 Thru 050718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....					
06 E 2710 626 0000 000		24.78				
06 E 2710 626 0000 000		28.26				
06 E 2710 626 0000 000		29.35				
06 E 2710 626 0000 000		23.92				
06 E 2710 626 0000 000		50.79				
CARDMEMB000	Cardmember Services	GODWIN MAY 2018	CHS GODWIN	05/07/2018 R		2,230.00
** L 9310 000 0000 000		1001800168	050718	05/07/2018 N		2,230.00
55 E 2200 680 1000 151		150.00				
55 E 2200 680 1000 146		21.60				
55 E 2200 680 1000 151		156.28				
CARDMEMB000	Cardmember Services	HALL MAY 2018	Meal for Halling while traveling to athletic event 4.10.18	05/07/2018 R		12.35
** L 9310 000 0000 000		2001800299	050718	05/07/2018 N		12.35
06 E 1000 683 2000 250		12.35				
CARDMEMB000	Cardmember Services	HALLNG MAY 2018	Refreshments for Soccer Officials 4/19/18	05/07/2018 R		14.18
** L 9310 000 0000 000		2001800317	050718	05/07/2018 N		14.18
06 E 1000 683 2000 250		14.18				
CARDMEMB000	Cardmember Services	HAMES MAY 2018	Subscription to Wordpress	05/07/2018 R		99.00
** L 9310 000 0000 000		131800020	050718	05/07/2018 N		99.00
08 E 2322 619 0000 000		99.00				
CARDMEMB000	Cardmember Services	HAMILTON MAY 2018	Shot/Discus Bag, Cookware, Goal Net Lock Clips	05/07/2018 R		563.33
** L 9310 000 0000 000		2101800277	050718	05/07/2018 N		563.33
06 E 1000 739 2100 250		39.10				

Account Number	Detail Amount	1099	Asset	Lg
06 E 2710 626 0000 000	35.12			
06 E 2710 626 0000 000	45.01			
06 E 2710 626 0000 000	24.23			
06 E 2710 626 0000 000	32.00			
55 E 2200 680 1000 146	205.20			
16 E 1000 739 1000 000	1,592.15			
55 E 2200 680 1000 151	104.77			
06 E 2100 250	79.35			

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....												
55 E 2200 610 2100 265		419.16						55 E 2200 610 2100 265	25.72				
CARDMEMB000	Cardmember Services	HERBERT MAY 2018		D.Herbert		05/07/2018	R						549.97
** L 9310 000 0000 000		61800430		050718		05/07/2018	N						549.97
08 E 1000 736 0000 000		549.97											
CARDMEMB000	Cardmember Services	HOWARD MAY 2018		4th Grade PBIS at Derby Bowl; Staff Reward Luncheon for CKH Award from Marcos Pizza; Insects for 1st Grade Science from Insect Lore; 3D Printer and filament for Pretzer 2nd Grade, classroom books for Pretzer 2nd Grade, and classroom books for Lolling/Literacy First from Amazon		05/07/2018	R						1,213.68
** L 9310 000 0000 000		3401800110		050718		05/07/2018	N						1,213.68
06 E 1000 619 3400 350		440.66						06 E 1000 619 3400 000	773.02				
CARDMEMB000	Cardmember Services	KNUDSON MAY 2018		tool		05/07/2018	R						220.00
** L 9310 000 0000 000		31800899		050718		05/07/2018	N						220.00
06 E 2600 610 0000 000		220.00											
CARDMEMB000	Cardmember Services	LEE MAY 2018		SPECIAL DIET ITEMS		05/07/2018	R						132.21
** L 9310 000 0000 000		91800359		050718		05/07/2018	N						132.21
24 E 3100 631 0000 000		10.66						24 E 3100 631 0000 000	121.55				
CARDMEMB000	Cardmember Services	LLONG MAY 2018		intrust card bill		05/07/2018	R						1,425.36
** L 9310 000 0000 000		8001800086		050718		05/07/2018	N						1,425.36
07 E 2200 619 0000 404		550.00						07 E 1000 580 0000 405	15.00				

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....										
07 E 1000 580 0000 405		106.86				07 E 2200 580 0000 413					101.00
07 E 1000 580 0000 405		14.79				07 E 1000 580 0000 405					108.02
07 E 2200 580 0000 404		160.23				07 E 2200 580 0000 404					142.23
07 E 2200 580 0000 404		160.23				07 E 1000 580 0000 405					17.00
07 E 1000 300 0000 405		50.00									
CARDMEMB000	Cardmember Services	MARTINS MAY 2018	Candy (Yearbook), 2018 PEAP Cert	05/07/2018	R						116.22
** L 9310 000 0000 000		2101800278	050718	05/07/2018	N						116.22
06 E 1000 619 2100 000		19.00				55 E 2200 680 2100 273					97.22
CARDMEMB000	Cardmember Services	MAURER MAY 2018	HMS monthly statement - Dr. Maurer, Principal	05/07/2018	R						1,273.93
** L 9310 000 0000 000		101800048	050718	05/07/2018	N						1,273.93
06 E 1000 580 2000 250		28.39				06 E 1000 619 2000 000					20.99
06 E 1000 580 2000 250		1,224.55									
CARDMEMB000	Cardmember Services	MAY 2018 HALLING	MEAL FOR HALLING WHILE TRAVELING TO WELLINGTON FOR SPORTS EVENT	05/07/2018	R						11.20
** L 9310 000 0000 000		2001800297	050718	05/07/2018	N						11.20
06 E 1000 683 2000 250		11.20									
CARDMEMB000	Cardmember Services	MCMULLIN MAY 2018	Gift Cards, Medals	05/07/2018	R						18.90
** L 9310 000 0000 000		2101800279	050718	05/07/2018	N						18.90
06 E 1000 739 2100 250		18.90									
CARDMEMB000	Cardmember Services	MITCHENER MAY 2018	Items for assessment store	05/07/2018	R						199.00
** L 9310 000 0000 000		3301800078	050718	05/07/2018	N						199.00
06 E 2400 619 3300 395		199.00									

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Due Date 05/07/2018 Batches 050718 Thru 050718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	MOWDY MAY 2018				expenses	05/07/2018	R					525.67
** L 9310 000 0000 000		31800878				050718	05/07/2018	N					525.67
06 E 2610 580 0000 000		441.71				06 E 2680 400 0000 000			83.96				
CARDMEMB000	Cardmember Services	REGIER MAY 2018				CHS REGIER	05/07/2018	R					1,524.01
** L 9310 000 0000 000		1001800178				050718	05/07/2018	N					1,524.01
06 E 1000 580 1000 000		367.00				06 E 1000 580 1000 000			769.11				
06 E 1000 580 1000 000		25.98				06 E 1000 580 1000 000			361.92				
CARDMEMB000	Cardmember Services	ROBINSON MAY 2018				storage	05/07/2018	R					519.07
** L 9310 000 0000 000		31800879				050718	05/07/2018	N					519.07
06 E 2600 619 1000 000		519.07											
CARDMEMB000	Cardmember Services	RUST MAY 2018				pride day trip & suasage mcmuffins for testing Mcdonalds, Teachers pay Teachers, insect lore butterflies, pride store prizes, awards, books-amazon	05/07/2018	R					957.85
** L 9310 000 0000 000		3601800093				050718	05/07/2018	N					957.85
06 E 1000 619 3600 000		607.56				06 E 1000 619 3600 350			302.30				
06 E 2400 619 3600 395		47.99											
CARDMEMB000	Cardmember Services	SAILORS MAY 2018				CHS SAILORS	05/07/2018	R					1,394.64
** L 9310 000 0000 000		1001800180				050718	05/07/2018	N					1,394.64
26 E 2200 680 0000 108		42.74				26 E 2200 680 0000 108			50.22				
26 E 2200 680 0000 108		280.29				26 E 2200 680 0000 108			445.92				
26 E 2200 680 0000 108		225.00				26 E 2200 680 0000 108			15.04				
26 E 2200 680 0000 108		27.00				06 E 1000 619 1000 150			169.70				
26 E 2200 680 0000 108		17.82				06 E 2400 619 1000 000			9.99				
26 E 2200 680 0000 108		9.28				26 E 2200 680 0000 108			101.64				

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Due Date 05/07/2018 Batches 050718 Thru 050718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	SCHUCKMAN MAY 2018		IEQ9 Coaching Conference, Summer Tech Camp supplies				05/07/2018	R					1,941.80
** L 9310 000 0000 000		8001800088		050718				05/07/2018	N					1,941.80
08 E 2213 330 8000 000		1,941.80												
CARDMEMB000	Cardmember Services	SCHUTTE MAY 2018		SETT registration fee				05/07/2018	R					125.00
** L 9310 000 0000 000		111800140		050718				05/07/2018	N					125.00
06 E 2130 581 0000 000		125.00												
CARDMEMB000	Cardmember Services	SLAUGHTER MAY 2018		plumbing				05/07/2018	R					587.92
** L 9310 000 0000 000		31800895		050718				05/07/2018	N					587.92
06 E 2600 619 0100 000		53.82					06 E 2600 619 1000 000			534.10				
CARDMEMB000	Cardmember Services	SOUPENE MAY 2018		J.Soupene				05/07/2018	R					2,759.69
** L 9310 000 0000 000		61800431		050718				05/07/2018	N					2,759.69
08 E 1000 736 0000 000		2,759.69												
CARDMEMB000	Cardmember Services	SPED MAY 2018		Special Ed Credit Card				05/07/2018	R					884.30
** L 9310 000 0000 000		71800335		050718				05/07/2018	N					884.30
30 E 2300 580 0000 700		50.00					30 E 1000 330 0000 496			739.00				
30 E 2140 600 0000 713		95.30												
CARDMEMB000	Cardmember Services	STRANATHAN MAY 2018		supplies				05/07/2018	R					236.06
** L 9310 000 0000 000		31800889		050718				05/07/2018	N					236.06
06 E 2600 610 0000 000		196.92					06 E 2600 619 2000 000			39.14				
CARDMEMB000	Cardmember Services	WALKER MAY 2018		K.Walker				05/07/2018	R					2,980.66
** L 9310 000 0000 000		61800423		050718				05/07/2018	N					2,980.66
06 E 2580 580 0000 000		2,980.66												
CARDMEMB000	Cardmember Services	WILLIAMS MAY 2018		supplies for Week of the Young Child				05/07/2018	R					122.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....						
** L 9310 000 0000 000		71800334	050718	05/07/2018	N		122.00
55 E 1000 680 4700 000		122.00					
CARDMEMB000	Cardmember Services	WULF MAY 2018	classroom and retirement supplies	05/07/2018	R		87.89
** L 9310 000 0000 000		3901800099	050718	05/07/2018	N		87.89
06 E 1000 619 3900 000		87.89					
CARDMEMB000	Cardmember Services	YODER MAY 2018	Cart for Career Fairs	05/07/2018	R		195.09
** L 9310 000 0000 000		41800045	050718	05/07/2018	N		195.09
06 E 2211 619 0000 000		195.09					
					66666	31,949.77	
CENTERPO000	CenterPoint Energy Services	3107983	ENERGY SERVICES	05/07/2018	R		16,021.57
** L 9310 000 0000 000			050718	05/07/2018	N		16,021.57
08 E 2600 621 1000 000		3,159.33	08 E 2600 621 1800 000			1,293.64	
08 E 2600 621 2000 000		2,778.93	08 E 2600 621 2100 000			2,801.35	
08 E 2600 621 3300 000		1,201.37	08 E 2600 621 3400 000			1,367.24	
08 E 2600 621 3500 000		1,680.91	08 E 2600 621 3700 000			1,738.80	
					66667	16,021.57	
CITY OF 003	City Of Haysville	MAY 2018	WATER FOR DISTRICT	05/07/2018	R		2,328.53
** L 9310 000 0000 000			050718	05/07/2018	N		2,328.53
06 E 2600 410 0000 080		93.39	06 E 2600 410 2000 000			383.32	
06 E 2600 410 2100 000		148.98	06 E 2600 410 3300 000			243.92	
06 E 2600 410 3400 000		363.11	06 E 2600 410 3500 000			370.66	
06 E 2600 410 3700 000		241.83	08 E 2600 410 1800 000			371.27	
30 E 2600 411 4000 720		112.05					
					66668	2,328.53	

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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
HOME DEP000	Home Depot Credit Services	2011810	project material	05/04/2018	R						85.59
** L 9310 000 0000 000		1011800076	050718	05/04/2018	N						85.59
55 E 2200 610 1000 160		85.59									
					66669				85.59		
KANSAS G001	Kansas Gas Service	MAY 2018		05/07/2018	R						2,232.16
** L 9310 000 0000 000			050718	05/07/2018	N						2,232.16
08 E 2600 621 1800 000		221.76		08 E 2600 621 3500 000			2,010.40				
					66670				2,232.16		
LOWE'S 000	Lowe's	0098 9266	flooring	05/07/2018	R						691.20
** L 9310 000 0000 000		31800811	050718	05/07/2018	N						691.20
06 E 2600 619 2000 000		691.20									
LOWE'S 000	Lowe's	2045 1085	supplies	05/07/2018	R						189.94
** L 9310 000 0000 000		31800887	050718	05/07/2018	N						189.94
06 E 2600 619 0100 000		189.94									
LOWE'S 000	Lowe's	2407 2311 2248	WATER FOR DISTRICT	05/07/2018	R						1,406.12
** L 9310 000 0000 000			050718	05/07/2018	N						1,406.12
34 E 1000 730 1000 163		1,406.12									
LOWE'S 000	Lowe's	2832	shed supplies	05/07/2018	R						440.75
** L 9310 000 0000 000		1011800085	050718	05/07/2018	N						440.75
55 E 2200 610 1000 160		440.75									
LOWE'S 000	Lowe's	3193	supplies	05/07/2018	R						51.04
** L 9310 000 0000 000		31800887	050718	05/07/2018	N						51.04
08 E 2600 619 1800 000		51.04									

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Invoice # / Batch / Asset	Description / Lg	Inv Date / Due Date / Account Number	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
LOWE'S 000	Lowe's		5186	parts	05/07/2018	R					80.79
** L 9310 000 0000 000			31800798	050718	05/07/2018	N					80.79
06 E 2600 610 0000 000	80.79										
LOWE'S 000	Lowe's		5571	CHS	05/07/2018	R					95.83
** L 9310 000 0000 000			1001800166	050718	05/07/2018	N					95.83
55 E 2200 680 1000 151	95.83										
LOWE'S 000	Lowe's		5736 5735 2633 2439	parts	05/07/2018	R					137.83
** L 9310 000 0000 000			31800828	050718	05/07/2018	N					137.83
06 E 2600 619 0100 000	75.52				06 E 2600 619 0100 000		-7.52				
06 E 2600 610 0000 000	69.83										
LOWE'S 000	Lowe's		7128	supplies	05/07/2018	R					3.00
** L 9310 000 0000 000			31800887	050718	05/07/2018	N					3.00
06 E 2600 619 0100 000	3.00										
LOWE'S 000	Lowe's		9047	supplies	05/07/2018	R					28.34
** L 9310 000 0000 000			31800887	050718	05/07/2018	N					28.34
06 E 2600 619 2000 000	28.34										
LOWE'S 000	Lowe's		9322	lowes	05/07/2018	R					47.84
** L 9310 000 0000 000			11800508	050718	05/07/2018	N					47.84
06 E 1000 680 1000 146	47.84										
LOWE'S 000	Lowe's		9348 7682	supplies	05/07/2018	R					138.23
** L 9310 000 0000 000			31800843	050718	05/07/2018	N					138.23
06 E 2600 610 0000 000	13.20				06 E 2600 619 3900 000		20.39				
08 E 2600 619 1800 000	11.38				06 E 2600 610 0000 000		93.26				
LOWE'S 000	Lowe's		9751	straps	05/07/2018	R					28.46
** L 9310 000 0000 000			31800794	050718	05/07/2018	N					28.46

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
LOWE'S 000 Vendor Continued....												
06 E 2600 619 2100 000	28.46											
							66671			3,339.37		
PATTON &000 Patton & Keehn Pest Control	05/2018				PEST CONTROL	05/07/2018	R					792.15
** L 9310 000 0000 000					050718	05/07/2018	N					792.15
06 E 2600 425 0000 000	137.25				06 E 2600 425 1000 000			89.00				
06 E 2600 425 2000 000	66.00				06 E 2600 425 2100 000			66.00				
06 E 2600 425 3300 000	41.65				06 E 2600 425 3400 000			41.65				
06 E 2600 425 3500 000	59.50				06 E 2600 425 3600 000			41.65				
06 E 2600 425 3700 000	41.65				06 E 2600 425 3900 000			41.65				
08 E 2600 425 1800 000	67.15				08 E 2600 425 8000 000			66.50				
30 E 2600 425 4000 720	32.50											
							66672			792.15		
SAM'S CL000 Sam's Club Direct	1824				supplies	05/04/2018	R					155.22
** L 9310 000 0000 000	31800721				050718	05/04/2018	N					155.22
06 E 2680 400 0000 000	155.22											
SAM'S CL000 Sam's Club Direct	2654				frozen treats for 2 schools for Week of the Young Child	05/04/2018	R					56.60
** L 9310 000 0000 000	71800327				050718	05/04/2018	N					56.60
55 E 1000 680 4700 000	56.60											
SAM'S CL000 Sam's Club Direct	4360				supplies for Week of the Young Child activities	05/04/2018	R					63.19
** L 9310 000 0000 000	71800318				050718	05/04/2018	N					63.19
55 E 1000 680 4700 000	63.19											
SAM'S CL000 Sam's Club Direct	5774 0269				supplies	05/07/2018	R					59.42

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Vendor / Accrual / Account Number	Name / 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
SAM'S CL000	Vendor Continued....											
** L 9310 000 0000 000	31800925		050718		05/07/2018	N						59.42
06 E 2600 619 0100 000	29.46						06 E 2600 619 0100 000	29.96				
SAM'S CL000	Sam's Club Direct		assessment snacks		05/04/2018	R						171.60
** L 9310 000 0000 000	3301800075		050718		05/04/2018	N						171.60
06 E 2400 619 3300 395	171.60											
SAM'S CL000	Sam's Club Direct		Prairie		05/04/2018	R						143.70
** L 9310 000 0000 000	3701800197		050718		05/04/2018	N						143.70
06 E 1000 619 3700 000	143.70											
SAM'S CL000	Sam's Club Direct		pbis employee transpotation		05/04/2018	R						234.47
** L 9310 000 0000 000	21800372		050718		05/04/2018	N						234.47
06 E 2710 890 0000 000	234.47											
SAM'S CL000	Sam's Club Direct		Sam's Credit Card		05/04/2018	R						106.32
** L 9310 000 0000 000	4001800052		050718		05/04/2018	N						106.32
30 E 1000 683 4000 720	98.84						30 E 1000 610 4000 720	7.48				
						66673				990.52		
SAMS CLU000	Sams Club Direct		Special Ed ESY Supplies		05/07/2018	R						174.88
** L 9310 000 0000 000	71800337		050718		05/07/2018	N						174.88
30 E 1000 619 0000 729	174.88											
SAMS CLU000	Sams Club Direct		supplies for the teacher lounge and classrooms		05/04/2018	R						199.08
** L 9310 000 0000 000	3901800098		050718		05/04/2018	N						199.08
06 E 1000 619 3900 000	199.08											
SAMS CLU000	Sams Club Direct		Sam's chocolate bars for		05/04/2018	R						36.96

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Vendor / Accrual / Account Number	Name / PO #	Invoice # / Batch	Description	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
SAMS CLU000	Vendor Continued....										
			prizes								
** L 9310 000 0000 000		3601800078	050718	05/04/2018	N						36.96
06 E 2400 619 3600 395		36.96									
SAMS CLU000	Sams Club Direct	3/28 4/6	CHS	05/07/2018	R						112.96
** L 9310 000 0000 000		1001800181	050718	05/07/2018	N						112.96
06 E 2400 619 1000 000		55.20				06 E 2400 619 1000 000	26.09				
06 E 2400 619 1000 000		31.67									
SAMS CLU000	Sams Club Direct	4566	Sam's Club	05/04/2018	R						50.43
** L 9310 000 0000 000		4001800049	050718	05/04/2018	N						50.43
30 E 1000 610 4000 720		9.98				30 E 1000 650 4000 720	40.45				
SAMS CLU000	Sams Club Direct	5394	Special Ed Supplies	05/04/2018	R						355.00
** L 9310 000 0000 000		71800301	050718	05/04/2018	N						355.00
30 E 2300 610 0000 700		28.10				30 E 2159 610 0000 716	29.96				
30 E 1000 610 0000 706		296.94									
SAMS CLU000	Sams Club Direct	6249	frozen treats for Week of the Young Child	05/04/2018	R						78.42
** L 9310 000 0000 000		71800326	050718	05/04/2018	N						78.42
55 E 1000 680 4700 000		78.42									
SAMS CLU000	Sams Club Direct	6780	SPARK supplies	05/04/2018	R						176.95
** L 9310 000 0000 000		8001800083	050718	05/04/2018	N						176.95
07 E 2200 619 0000 404		176.95									
SAMS CLU000	Sams Club Direct	7175	Candy Bars Spinach lettuce	05/04/2018	R						99.81
** L 9310 000 0000 000		3601800090	050718	05/04/2018	N						99.81
06 E 2400 619 3600 395		99.81									

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
SAMS CLU000	Sams Club Direct	7288		supplies SPARK				05/04/2018	R						419.33
** L 9310 000 0000 000		8001800087		050718				05/04/2018	N						419.33
07 E 2200 619 0000 404		419.33													
SAMS CLU000	Sams Club Direct	9835		CHS				05/04/2018	R						375.06
** L 9310 000 0000 000		1001800160		050718				05/04/2018	N						375.06
06 E 2400 619 1000 000		256.88					06 E 1000 683 1000 000				118.18				
									66674				2,078.88		
SHRED-IT000	Shred-It US JV LLC	8124653779		DISTRICT SHREDDING				05/07/2018	R						289.80
** L 9310 000 0000 000				050718				05/07/2018	N						289.80
08 E 2660 490 0000 000		289.80													
									66675				289.80		
WALMART 000	Walmart Community Brc	13273		field day, office, staff meeting items, teacher incentive				05/07/2018	R						132.73
** L 9310 000 0000 000		3301800086		050718				05/07/2018	N						132.73
06 E 1000 580 3300 350		25.78					06 E 2400 619 3300 000				19.94				
06 E 2400 619 3300 395		37.07					06 E 2400 619 3300 354				49.94				
WALMART 000	Walmart Community Brc	1915		items for health room				05/07/2018	R						19.15
** L 9310 000 0000 000		111800145		050718				05/07/2018	N						19.15
06 E 2130 619 3400 000		19.15													
WALMART 000	Walmart Community Brc	2336		Batteries, notepads, clock, glucose tabs, tylenol				05/07/2018	R						23.36
** L 9310 000 0000 000		3301800077		050718				05/07/2018	N						23.36
06 E 2400 619 3300 395		23.36													

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Due Date 05/07/2018 Batches 050718 Thru 050718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Walmart Community Brc	25 78	teacher incentive	05/07/2018	R						25.78
** L 9310 000 0000 000		3301800081	050718	05/07/2018	N						25.78
06 E 1000 619 3300 350		25.78									
WALMART 000	Walmart Community Brc	2567	Classroom supplies	05/07/2018	R						25.67
** L 9310 000 0000 000		71800317	050718	05/07/2018	N						25.67
55 E 1000 680 4700 000		25.67									
WALMART 000	Walmart Community Brc	378	Stand Mixers	05/07/2018	R						378.00
** L 9310 000 0000 000		2101800247	050718	05/07/2018	N						378.00
16 E 1000 739 2100 000		378.00									
WALMART 000	Walmart Community Brc	3869	supplies for the Book Fair Kick Off	05/07/2018	R						38.69
** L 9310 000 0000 000		3501800146	050718	05/07/2018	N						38.69
06 E 2400 683 3500 350		38.69									
WALMART 000	Walmart Community Brc	4286	items for health room	05/07/2018	R						42.86
** L 9310 000 0000 000		111800147	050718	05/07/2018	N						42.86
06 E 2130 619 1000 000		10.72		06 E 2130 619 2100 000			10.72				
06 E 2130 619 3300 000		10.72		06 E 2130 619 3700 000			10.70				
WALMART 000	Walmart Community Brc	4643	Supplies	05/07/2018	R						46.43
** L 9310 000 0000 000		2101800261	050718	05/07/2018	N						46.43
55 E 2200 610 2100 240		46.43									
WALMART 000	Walmart Community Brc	4774	Prairie 1st grade	05/07/2018	R						47.74
** L 9310 000 0000 000		3701800196	050718	05/07/2018	N						47.74
06 E 1000 619 3700 000		47.74									
WALMART 000	Walmart Community Brc	4808	classroom supplies	05/07/2018	R						48.08
** L 9310 000 0000 000		71800325	050718	05/07/2018	N						48.08

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000 Vendor Continued....												
55 E 1000 680 4700 000	48.08											
WALMART 000	Walmart Community Brc				Walmart	05/07/2018	R					7.34
** L 9310 000 0000 000	4001800048				050718	05/07/2018	N					7.34
30 E 1000 650 4000 720	7.34											
WALMART 000	Walmart Community Brc				Special Ed Supplies	05/07/2018	R					75.03
** L 9310 000 0000 000	71800300				050718	05/07/2018	N					75.03
30 E 1000 610 0000 706	2.67				30 E 1000 610 0000 706			49.41				
30 E 2300 610 0000 700	22.95											
WALMART 000	Walmart Community Brc				Items for Let's Play Ball event and for Big Truck Night	05/07/2018	R					77.96
** L 9310 000 0000 000	4301800040				050718	05/07/2018	N					77.96
28 E 2100 619 4300 000	77.96											
WALMART 000	Walmart Community Brc				Prairie Field Day	05/07/2018	R					78.93
** L 9310 000 0000 000	3701800195				050718	05/07/2018	N					78.93
06 E 1000 619 3700 000	78.93											
WALMART 000	Walmart Community Brc				Cutlery, Cutting Boards, Cups, Plates	05/07/2018	R					81.53
** L 9310 000 0000 000	2101800255				050718	05/07/2018	N					81.53
55 E 2200 610 2100 265	81.53											
WALMART 000	Walmart Community Brc				CHS	05/07/2018	R					95.55
** L 9310 000 0000 000	1001800161				050718	05/07/2018	N					95.55
06 E 2400 619 1000 000	53.79				06 E 1000 683 1000 000			41.76				
WALMART 000	Walmart Community Brc				items for health room	05/07/2018	R					9.81
** L 9310 000 0000 000	111800146				050718	05/07/2018	N					9.81

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....										
06 E 2130 619 2000 000		4.91	06 E 2130 619 3400 000				4.90				
					66676				1,254.64		
WASTE CO000	Waste Connections Inc	MAY 2018	DISTRICT TRASH REMOVAL	05/07/2018	R						9,620.06
** L 9310 000 0000 000			050718	05/07/2018	N						9,620.06
06 E 2600 421 0100 000		671.61	06 E 2600 421 1000 000				3,020.79				
06 E 2600 421 2000 000		0.00	06 E 2600 421 2100 000				830.00				
06 E 2600 421 3300 000		818.84	06 E 2600 421 3400 000				1,549.90				
06 E 2600 421 3500 000		533.22	06 E 2600 421 3600 000				522.08				
06 E 2600 421 3700 000		818.86	06 E 2600 421 3900 000				533.22				
08 E 2600 421 1800 000		321.54	30 E 2600 421 4000 720				0.00				
					66677				9,620.06		
WESTAR E000	Westar Energy	MAY 2018	DISTRICT ELECTRIC	05/07/2018	R						50,727.00
** L 9310 000 0000 000			050718	05/07/2018	N						50,727.00
08 E 2600 622 0000 000		1,239.91	08 E 2600 622 1000 000				14,362.50				
08 E 2600 622 1000 080		1,125.59	08 E 2600 622 1800 000				2,576.93				
08 E 2600 622 2000 000		5,782.83	08 E 2600 622 2000 081				0.00				
08 E 2600 622 2100 000		6,936.48	08 E 2600 622 3300 000				2,101.37				
08 E 2600 622 3400 000		2,572.54	08 E 2600 622 3500 000				2,490.96				
08 E 2600 622 3600 000		2,254.88	08 E 2600 622 3700 000				3,240.08				
08 E 2600 622 3900 000		3,365.63	08 E 2600 622 8000 000				382.63				
30 E 2600 622 4000 720		2,294.67									
					66678				50,727.00		
WICHITA 014	Wichita Water/Sewer Dept	MAY 2018	WATER SERVICES	05/07/2018	R						2,200.07
** L 9310 000 0000 000			050718	05/07/2018	N						2,200.07
06 E 2600 410 1000 000		1,202.08	06 E 2600 410 3600 000				295.36				

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Due Date 05/07/2018 Batches 050718 Thru 050718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch	Description	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WICHITA 014 Vendor Continued....										
06 E 2600 410 3900 000						702.63				
						66679		2,200.07		
XEROX CO000	Xerox Corporation	093057600	XEROX SERVICES	05/07/2018	R					35.00
** L 9310 000 0000 000			050718	05/07/2018	N					35.00
16 E 2000 442 0000 000						35.00				
						66680		35.00		

Grand Total	126,685.71
Total Adjustments	0.00
Total Discounts	0.00
Net Total	126,685.71

17	Computer Check(s)	126,685.71
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 05/21/2018 Posting Date 05/16/2018
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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
A-1 SING000	A-1 Singer Sewing	HWMS	Sewing Machine Repairs	05/15/2018	R		402.63
** L 9310 000 0000 000		2101800273	052118	05/15/2018	N		402.63
55 E 2200 610 2100 265		131.98	55 E 2200 610 2100 265			74.99	
55 E 2200 610 2100 265		195.66					
					66761		402.63
AAA REST000	AAA Restaurant Supply	3837	GARBAGE DISPOSAL	05/11/2018	R		2,225.00
** L 9310 000 0000 000		91800377	052118	05/11/2018	N		2,225.00
24 E 3100 430 3900 000		2,225.00					
					66762		2,225.00
ADVANCE 000	Advance CTE/NASDCTEc	2019-0116	advanced CTE dues	05/15/2018	R		100.00
** L 9310 000 0000 000		1011800089	052118	05/15/2018	N		100.00
06 E 1000 680 1000 160		100.00					
					66763		100.00
ADVANCED006	Advanced Toolware, LLC	13841	Services	05/11/2018	R		1,050.00
** L 9310 000 0000 000		61800413	052118	05/11/2018	N		1,050.00
08 E 1000 736 0000 000		1,050.00					
ADVANCED006	Advanced Toolware, LLC	2875	Service	05/15/2018	R		3,498.92
** L 9310 000 0000 000		61800424	052118	05/15/2018	N		3,498.92
08 E 1000 736 0000 000		3,498.92					
					66764		4,548.92
AIRGAS-M000	Airgas-Mid South	9953351970	lease	05/16/2018	R		50.00
** L 9310 000 0000 000		31800937	052118	05/16/2018	N		50.00
06 E 2600 610 0000 000		50.00					
					66765		50.00

5-2418 66761-67080 2,357,029.07

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
ALLOY AR000	Alloy Architecture	2018-2483		Alloy Architectural Services for Bond Projects			05/15/2018	R					13,750.00
** L 9310 000 0000 000		11800480		052118			05/15/2018	N					13,750.00
31 E 4300 340 3400 000		13,750.00											
ALLOY AR000	Alloy Architecture	2018-2485		Alloy Architectural Services for Bond Projects			05/15/2018	R					26.10
** L 9310 000 0000 000		11800480		052118			05/15/2018	N					26.10
31 E 4300 340 1800 000		26.10											
ALLOY AR000	Alloy Architecture	2018-2486		Alloy Architectural Services for Bond Projects			05/15/2018	R					38.88
** L 9310 000 0000 000		11800480		052118			05/15/2018	N					38.88
31 E 4300 340 3300 000		38.88											
ALLOY AR000	Alloy Architecture	2018-2487		Alloy Architectural Services for Bond Projects			05/15/2018	R					5,220.80
** L 9310 000 0000 000		11800480		052118			05/15/2018	N					5,220.80
31 E 4300 340 1000 000		5,220.80											
ALLOY AR000	Alloy Architecture	2018-2488		Alloy Architectural Services for Bond Projects			05/15/2018	R					7,644.13
** L 9310 000 0000 000		11800480		052118			05/15/2018	N					7,644.13
31 E 4300 340 1100 000		7,644.13											
ALLOY AR000	Alloy Architecture	2018-2489		Alloy Architectural Services for Bond Projects			05/15/2018	R					688.00
** L 9310 000 0000 000		11800480		052118			05/15/2018	N					688.00
31 E 4300 340 0000 000		688.00											
ALLOY AR000	Alloy Architecture	2018-2490		Alloy Architectural Services for Bond Projects			05/15/2018	R					10.35

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
ALLOY AR000	Vendor Continued....						
** L 9310 000 0000 000		11800480	052118	05/15/2018	N		10.35
31 E 4300 340 2000 000		10.35					
ALLOY AR000	Alloy Architecture	2018-2491	Alloy Architectural Services for Bond Projects	05/15/2018	R		5,625.00
** L 9310 000 0000 000		11800480	052118	05/15/2018	N		5,625.00
06 E 2519 312 0000 000		5,625.00					
ALLOY AR000	Alloy Architecture	2018-2492	Alloy Architectural Services for Bond Projects	05/15/2018	R		1,255.30
** L 9310 000 0000 000		11800480	052118	05/15/2018	N		1,255.30
31 E 4300 340 0100 000		1,255.30					
ALLOY AR000	Alloy Architecture	2018-2493	Alloy Architectural Services for Bond Projects	05/15/2018	R		1,930.00
** L 9310 000 0000 000		11800480	052118	05/15/2018	N		1,930.00
31 E 4300 340 8000 000		1,930.00					
ALLOY AR000	Alloy Architecture	2018-2503	Alloy Architectural Services for Bond Projects	05/15/2018	R		1,707.30
** L 9310 000 0000 000		11800480	052118	05/15/2018	N		1,707.30
31 E 4300 340 0300 000		1,707.30					
ALLOY AR000	Alloy Architecture	2018-2547	Bond Project Architectural Work - Invoice #'s 2018-2547 through 2018-2554	05/16/2018	R		16.92
** L 9310 000 0000 000		11800524	052118	05/16/2018	N		16.92
31 E 4300 340 1800 000		16.92					
ALLOY AR000	Alloy Architecture	2018-2548	Bond Project Architectural Work - Invoice #'s 2018-2547	05/16/2018	R		2,162.52

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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
ALLOY AR000	Vendor Continued....					through 2018-2554							
** L 9310 000 0000 000		11800524				052118	05/16/2018	N					2,162.52
31 E 4300 340 1000 000		2,162.52											
ALLOY AR000	Alloy Architecture	2018-2549				Bond Project Architectural Work - Invoice #'s 2018-2547 through 2018-2554	05/16/2018	R					7,810.63
** L 9310 000 0000 000		11800524				052118	05/16/2018	N					7,810.63
31 E 4300 340 1100 000		7,810.63											
ALLOY AR000	Alloy Architecture	2018-2550				Bond Project Architectural Work - Invoice #'s 2018-2547 through 2018-2554	05/16/2018	R					9,288.28
** L 9310 000 0000 000		11800524				052118	05/16/2018	N					9,288.28
31 E 4300 340 2000 000		9,288.28											
ALLOY AR000	Alloy Architecture	2018-2551				Bond Project Architectural Work - Invoice #'s 2018-2547 through 2018-2554	05/16/2018	R					16,564.52
** L 9310 000 0000 000		11800524				052118	05/16/2018	N					16,564.52
31 E 4300 340 3400 000		16,564.52											
ALLOY AR000	Alloy Architecture	2018-2552				Bond Project Architectural Work - Invoice #'s 2018-2547 through 2018-2554	05/16/2018	R					59.00
** L 9310 000 0000 000		11800524				052118	05/16/2018	N					59.00
31 E 4300 340 0300 000		59.00											
ALLOY AR000	Alloy Architecture	2018-2553				Bond Project Architectural Work - Invoice #'s 2018-2547 through 2018-2554	05/16/2018	R					1,230.00

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Invoice # / Batch / Asset	Description / Lg / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
ALLOY AR000	Vendor Continued....										
** L 9310 000 0000 000	11800524		052118		05/16/2018	N					1,230.00
31 E 4300 340 0100 000	1,230.00										
ALLOY AR000	Alloy Architecture		2018-2554	Bond Project Architectural Work - Invoice #'s 2018-2547 through 2018-2554	05/16/2018	R					6,993.26
** L 9310 000 0000 000	11800524		052118		05/16/2018	N					6,993.26
31 E 4300 340 2100 000	6,993.26										
						66766			82,020.99		
ALLPAK B000	Allpak Battery		280908-2	supplies	05/15/2018	R					89.90
** L 9310 000 0000 000	31800851		052118		05/15/2018	N					89.90
06 E 2600 619 2100 000	89.90										
ALLPAK B000	Allpak Battery		289206	supplies	05/15/2018	R					890.00
** L 9310 000 0000 000	31800851		052118		05/15/2018	N					890.00
06 E 2620 722 0000 000	890.00										
						66767			979.90		
AMAZON 000	Amazon		3569	Blank keyboard stickers (12) Keyboards (12)	05/16/2018	R					159.00
** L 9310 000 0000 000	2001800291		052118		05/16/2018	N					159.00
06 E 1000 683 2000 215	159.00										
AMAZON 000	Amazon		3887	stethoscopes for HHS/Tri City	05/16/2018	R					104.40
** L 9310 000 0000 000	111800138		052118		05/16/2018	N					104.40
13 E 2130 619 1800 000	52.20			30 E 2130 619 4000 720			52.20				
AMAZON 000	Amazon		7663	Filters for lice vacuum	05/16/2018	R					35.98

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Invoice # / Batch / Account Number	Description / Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON 000	Vendor Continued....											
** L 9310 000 0000 000					111800139	052118	05/16/2018	N				35.98
06 E 2130 619 3300 000	5.15				06 E 2130 619 3400 000			5.15				
06 E 2130 619 3500 000	5.15				06 E 2130 619 3600 000			5.15				
06 E 2130 619 3700 000	5.15				06 E 2130 619 3900 000			5.08				
30 E 2130 619 4000 720	5.15											
AMAZON 000	Amazon				7676 9386	Prairie counselor	05/16/2018	R				113.94
** L 9310 000 0000 000					3701800180	052118	05/16/2018	N				113.94
06 E 1000 619 3700 000	113.94											
AMAZON 000	Amazon				SPED JUNE 2018	Special Ed Misc.	05/16/2018	R				174.76
** L 9310 000 0000 000					71800336	052118	05/16/2018	N				174.76
30 E 2152 640 0000 714	47.67				30 E 1000 610 0000 707			59.40				
30 E 1000 610 0000 706	26.75				30 E 1000 610 0000 706			18.95				
30 E 1000 610 0000 706	21.99											
AMAZON 000	Amazon				TRICITY	amazon orders	05/16/2018	R				251.07
** L 9310 000 0000 000					11800507	052118	05/16/2018	N				251.07
30 E 1000 890 4000 720	251.07											
								66768		839.15		
AMERICAN000	American Electric Company				9442-756222 756491	electrical	05/15/2018	R				72.80
** L 9310 000 0000 000					31800855	052118	05/15/2018	N				72.80
06 E 2620 722 0000 000	72.80											
AMERICAN000	American Electric Company				9442-757411	electrical	05/15/2018	R				570.00
** L 9310 000 0000 000					31800918	052118	05/15/2018	N				570.00
08 E 2600 619 1800 000	570.00											
AMERICAN000	American Electric Company				9442-757538	electrical	05/15/2018	R				90.67

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMERICAN000	Vendor Continued....										
** L 9310 000 0000 000		31800896	052118	05/15/2018	N						90.67
06 E 2600 619 2100 000		90.67									
AMERICAN000	American Electric Company	9442-757601	electrical	05/15/2018	R						1,616.00
** L 9310 000 0000 000		31800918	052118	05/15/2018	N						1,616.00
08 E 2600 619 1800 000		1,616.00									
					66769		2,349.47				
AMERICAN012	American Chemical Systems	42303638.61	DISH CHEMICAL	05/11/2018	R						42.00
** L 9310 000 0000 000		91800365	052118	05/11/2018	N						42.00
24 E 3100 618 0000 000		42.00									
AMERICAN012	American Chemical Systems	42303640.00	DISH CHEMICAL	05/11/2018	R						68.00
** L 9310 000 0000 000		91800365	052118	05/11/2018	N						68.00
24 E 3100 618 0000 000		68.00									
AMERICAN012	American Chemical Systems	42330606.03	DISH CHEMICAL	05/11/2018	R						178.00
** L 9310 000 0000 000		91800375	052118	05/11/2018	N						178.00
24 E 3100 618 0000 000		178.00									
AMERICAN012	American Chemical Systems	42339233.11	DISH CHEMICAL	05/15/2018	R						360.00
** L 9310 000 0000 000		91800386	052118	05/15/2018	N						360.00
24 E 3100 618 0000 000		360.00									
AMERICAN012	American Chemical Systems	42373316.56	DISH CHEMICALS	05/15/2018	R						52.00
** L 9310 000 0000 000		91800401	052118	05/15/2018	N						52.00
24 E 3100 618 0000 000		52.00									
					66770		700.00				

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMERICAN015	American Express	05/22/18		copier lease and agreement			05/15/2018	R					23,866.09
** L 9310 000 0000 000		11800519		052118			05/15/2018	N					23,866.09
16 E 2000 442 0000 000		23,866.09											
								66771			23,866.09		
AMSTERDA000	Amsterdam Printing & Litho	5965842		Calendars			05/15/2018	R					177.55
** L 9310 000 0000 000		3601800079		052118			05/15/2018	N					177.55
06 E 2400 619 3600 000		177.55											
								66772			177.55		
ASSOCIAT002	Associated Material & Suppl	36387		sand			05/15/2018	R					15.00
** L 9310 000 0000 000		31800893		052118			05/15/2018	N					15.00
06 E 2600 619 0100 000		15.00											
ASSOCIAT002	Associated Material & Suppl	36485		sand			05/15/2018	R					30.00
** L 9310 000 0000 000		31800921		052118			05/15/2018	N					30.00
06 E 2600 619 0100 000		30.00											
								66773			45.00		
AUTOMATI000	Automatic Door Systems LLC	11530		door			05/11/2018	R					1,861.00
** L 9310 000 0000 000		31800832		052118			05/11/2018	N					1,861.00
06 E 2600 470 1000 000		1,861.00											
AUTOMATI000	Automatic Door Systems LLC	11609 11610 11611		door systems			05/15/2018	R					8,748.00
** L 9310 000 0000 000		31800862		052118			05/15/2018	N					8,748.00
06 E 2600 470 3700 000		4,445.00				06 E 2600 470 3300 000			2,161.00				
06 E 2600 470 2100 000		2,142.00											
AUTOMATI000	Automatic Door Systems LLC	11749		repair			05/15/2018	R					692.20

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AUTOMATI000	Vendor Continued....													
** L 9310 000 0000 000		31800900					052118	05/15/2018	N					692.20
06 E 2600 470 1000 000		692.20												
									66774	11,301.20				
AWARDS F000	Awards Factory Inc	718-1560					Medals for Field Day	05/11/2018	R					54.60
** L 9310 000 0000 000		3601800082					052118	05/11/2018	N					54.60
06 E 1000 619 3600 000		54.60												
AWARDS F000	Awards Factory Inc	718-1569					Retirement Awards	05/15/2018	R					1,307.80
** L 9310 000 0000 000		141800153					052118	05/15/2018	N					1,307.80
06 E 2310 890 0000 000		1,307.80												
									66775	1,362.40				
B & H SA000	B & H Sales & Services	10227664					Supplies	05/15/2018	R					42.97
** L 9310 000 0000 000		61800421					052118	05/15/2018	N					42.97
06 E 2580 619 0000 000		42.97												
									66776	42.97				
B & S CR000	B & S Crown LLC	653					service award pins for the end of the year	05/16/2018	R					200.00
** L 9310 000 0000 000		21800413					052118	05/16/2018	N					200.00
06 E 2710 683 0000 000		200.00	NONEM											
									66777	200.00				
BARTOTRA000	Barton, Traci J	MILES 2018					mileage for Traci Barton	05/16/2018	R					22.89
** L 9310 000 0000 000		111800156					052118	05/16/2018	N					22.89
06 E 2130 580 0000 000		22.89												
									66778	22.89				

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
BIG TOOL000	Big Tool Store	501966		scroll saw blade				05/15/2018	R						8.19
** L 9310 000 0000 000		1011800083		052118				05/15/2018	N						8.19
34 E 1000 730 1000 163		8.19													
BIG TOOL000	Big Tool Store	509209		nails				05/15/2018	R						21.57
** L 9310 000 0000 000		1011800084		052118				05/15/2018	N						21.57
34 E 1000 730 1000 163		21.57													
BIG TOOL000	Big Tool Store	519653		shop tools				05/15/2018	R						139.00
** L 9310 000 0000 000		1011800082		052118				05/15/2018	N						139.00
34 E 1000 730 1000 163		139.00													
BIG TOOL000	Big Tool Store	521090		Bearings to fix band saw				05/15/2018	R						42.98
** L 9310 000 0000 000		1101800045		052118				05/15/2018	N						42.98
55 E 2200 610 1000 166		42.98													
BIG TOOL000	Big Tool Store	522564		Tarps and oil to shut down shop				05/15/2018	R						36.55
** L 9310 000 0000 000		1101800044		052118				05/15/2018	N						36.55
55 E 2200 610 1000 166		36.55													
										66779			248.29		
BLANCVAN000	Blanc, Vanessa R	COT		cot for health room				05/15/2018	R						15.00
** L 9310 000 0000 000		111800152		052118				05/15/2018	N						15.00
06 E 2130 619 3300 000		15.00													
										66780			15.00		
BOES TAM000	Boes, Tammy	CONF FOOD		Reim Conf food				05/15/2018	R						27.63
** L 9310 000 0000 000		2101800264		052118				05/15/2018	N						27.63
06 E 1000 580 2100 000		27.63													
										66781			27.63		

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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
BOES TRI000	Boes, Trinidy M	MAR-APRIL 2018		Mileage			05/15/2018	R					190.75
** L 9310 000 0000 000		61800434		052118			05/15/2018	N					190.75
06 E 2580 580 0000 000		190.75											
								66782			190.75		
BOHANSUS000	Bohanan, Susan K	POWERSCHOOL		Reimbursement for meals while attending Power School Conference in Manhattan, KS			05/11/2018	R					34.16
** L 9310 000 0000 000		2001800305		052118			05/11/2018	N					34.16
06 E 1000 580 2000 000		34.16											
								66783			34.16		
BORZEMAR000	Borzelleri Miller, Mary Jo	APRIL MILES 2018		Special Ed Student Related Mileage			05/15/2018	R					73.58
** L 9310 000 0000 000		71800353		052118			05/15/2018	N					73.58
30 E 2139 581 0000 712		73.58											
								66784			73.58		
BRANUCAT000	Branum, Catherine C	POWERSCHOOL 2018		Reimbursement for meals while traveling to Power School Conference in Manhattan, KS			05/11/2018	R					47.18
** L 9310 000 0000 000		2001800306		052118			05/11/2018	N					47.18
06 E 1000 580 2000 000		47.18											
								66785			47.18		
BREAKOUT000	Breakout, Inc.	14539V		2 Breakout Boxes and one year access code			05/15/2018	R					275.00
** L 9310 000 0000 000		2131800008		052118			05/15/2018	N					275.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
BREAKOUT000	Vendor Continued....										
06 E 2200 619 2100 000		275.00									
					66786				275.00		
BROOKES 000	Brookes Publishing	1112113	ASQ-3 and ASQ:SE-2 Learning Activities Manuals for Pre-K teachers Please FAX order to the attention of the Customer Service Department at 1-410-337-8539	05/11/2018	R						1,320.79
** L 9310 000 0000 000		71800332	052118	05/11/2018	N						1,320.79
55 E 1000 680 4700 000		584.48	55 E 1000 680 4700 000				584.48				
55 E 1000 680 4700 000		151.83									
					66787				1,320.79		
BROOKS G000	Brooks Grease Service, Inc.	99455	monitoring	05/15/2018	R						25.00
** L 9310 000 0000 000		31800885	052118	05/15/2018	N						25.00
06 E 2600 470 3600 000		25.00									
BROOKS G000	Brooks Grease Service, Inc.	99528	monitoring	05/15/2018	R						25.00
** L 9310 000 0000 000		31800885	052118	05/15/2018	N						25.00
06 E 2600 470 3900 000		25.00									
					66788				50.00		
BROOKSAR000	Brooks, Sara L	REFUND	CHS	05/15/2018	R						135.00
** L 9310 000 0000 000		1001800177	052118	05/15/2018	N						135.00
18 E 1000 890 1000 000		135.00									
					66789				135.00		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check / Asset / Lg / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
BSN SPOR000	BSN Sports Inc	901765787		BSN SPORTS WHEELED DELUXE EQ BAG - BK	05/11/2018	R						172.20
** L 9310 000 0000 000		2001800276		052118	05/11/2018	N						172.20
06 E 1000 739 2000 250		172.20										
BSN SPOR000	BSN Sports Inc	901775326		4" Gorilla Grip Mat Tape	05/11/2018	R						190.80
** L 9310 000 0000 000		2001800275		052118	05/11/2018	N						190.80
06 E 1000 683 2000 250		190.80										
BSN SPOR000	BSN Sports Inc	901926826		BSN Sports Wheeled Deluxe Eq Bag-BK	05/11/2018	R						73.70
** L 9310 000 0000 000		2001800284		052118	05/11/2018	N						73.70
06 E 1000 739 2000 250		73.70										
						66790				436.70		
CAMPUS A000	Campus Activity Fund	CHOIR		Reimbursement to club account for spring concert expenses	05/16/2018	R						300.00
** L 9310 000 0000 000		1091800061		052118	05/16/2018	N						300.00
06 E 1000 680 1000 143		300.00										
CAMPUS A000	Campus Activity Fund	ENSEMBLE FEES		Reimbursement for regional and state solo/ensemble fees and state large group fees	05/16/2018	R						250.00
** L 9310 000 0000 000		1091800062		052118	05/16/2018	N						250.00
06 E 1000 680 1000 143		250.00										
CAMPUS A000	Campus Activity Fund	FCCLA CONF 2018		FCCLA National Leadership Conference- Adult Chaperone Costs	05/16/2018	R						5,124.00
** L 9310 000 0000 000		1011800080		052118	05/16/2018	N						5,124.00
07 E 1000 500 0000 430		5,124.00										

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	1099	Asset	Lg	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
CAMPUS A000	Campus Activity Fund	NLC ADV CHAP	BPA National Conference Registration and Hotel				05/16/2018	R		2,253.96
** L 9310 000 0000 000		1011800077	052118				05/16/2018	N		2,253.96
07 E 1000 500 0000 430		1,916.09	34 E 1000 653 1000 111						337.87	
CAMPUS A000	Campus Activity Fund	NLCONF	For FCCLA National Leadership Conference				05/16/2018	R		2,800.00
** L 9310 000 0000 000		1011800079	052118				05/16/2018	N		2,800.00
34 E 1000 610 1000 160		2,800.00								
CAMPUS A000	Campus Activity Fund	TRANSFERS	CHS				05/16/2018	R		8,776.43
** L 9310 000 0000 000		1001800174	052118				05/16/2018	N		8,776.43
13 E 1000 619 1000 100		2,000.00	06 E 1000 580 1000 000						345.00	
55 E 2200 680 1000 151		6,000.00	06 E 2400 619 1000 000						431.43	
								66791		19,504.39
CARDMEMB000	Cardmember Services	HALLING MAY 2018	Meal for Halling while traveling for Athletic Event 4/11/18				05/07/2018	R		35.47
** L 9310 000 0000 000		2001800298	052118				05/07/2018	N		35.47
06 E 1000 683 2000 250		35.47								
CARDMEMB000	Cardmember Services	KEIRNS MAY 2018	Intrust Bank Card				05/07/2018	R		1,065.68
** L 9310 000 0000 000		4001800057	052118				05/07/2018	N		1,065.68
30 E 1000 610 4000 720		93.30	30 E 1000 683 4000 720						498.43	
30 E 1000 580 4000 050		128.10	30 E 1000 680 4000 720						151.93	
30 E 1000 680 4000 720		193.92								
CARDMEMB000	Cardmember Services	LOLLING MAY 2018	CHS LOLLING				05/07/2018	R		33.00
** L 9310 000 0000 000		1001800167	052118				05/07/2018	N		33.00
13 E 1000 619 1000 100		33.00								
								66792		1,134.15

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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
CARL BET000	Carl, Beth A	BINDERS				homeless supplies	05/11/2018	R					78.84
** L 9310 000 0000 000		8001800085				052118	05/11/2018	N					78.84
07 E 1000 619 0000 405		78.84											
								66793	78.84				
CAROLINA000	Carolina Biological Supply	50254507RI				Carolina's Perfect Solution Frog, 4-5", Plain, Pail #227444	05/11/2018	R					258.00
** L 9310 000 0000 000		2001800312				052118	05/11/2018	N					258.00
06 E 1000 683 2000 200		258.00											
								66794	258.00				
CARQUEST000	CarQuest Auto Parts Stores	12780-204737				repair parts	05/11/2018	R					162.40
** L 9310 000 0000 000		21800375				052118	05/11/2018	N					162.40
06 E 2730 615 0000 000		162.40											
								66795	162.40				
CASH SAV000	Cash Saver	544580				Supplies for Family & Consumer Science classes.	05/15/2018	R					35.52
** L 9310 000 0000 000		1071800002				052118	05/15/2018	N					35.52
34 E 1000 610 1000 160		35.52											
CASH SAV000	Cash Saver	544600				Supplies for Family & Consumer Science classes.	05/15/2018	R					36.78
** L 9310 000 0000 000		1071800002				052118	05/15/2018	N					36.78
34 E 1000 610 1000 160		36.78											
CASH SAV000	Cash Saver	547903				Supplies for Family & Consumer Science classes.	05/15/2018	R					88.92

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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
CASH SAV000	Vendor Continued....												
** L 9310 000 0000 000		1071800002		052118			05/15/2018	N					88.92
34 E 1000 610 1000 160		88.92											
CASH SAV000	Cash Saver	547913		Snacks for Park Playgroup & Napkins for Family Picnic			05/15/2018	R					17.38
** L 9310 000 0000 000		4301800042		052118			05/15/2018	N					17.38
28 E 2100 619 4300 000		17.38											
CASH SAV000	Cash Saver	547914		Special Ed Cooking Supplies			05/15/2018	R					13.68
** L 9310 000 0000 000		71800339		052118			05/15/2018	N					13.68
30 E 1000 610 0000 706		13.68											
CASH SAV000	Cash Saver	547919		Supplies for Family & Consumer Science classes.			05/15/2018	R					49.45
** L 9310 000 0000 000		1071800002		052118			05/15/2018	N					49.45
34 E 1000 610 1000 160		49.45											
CASH SAV000	Cash Saver	547925		Special Ed Cooking Supplies			05/15/2018	R					15.97
** L 9310 000 0000 000		71800339		052118			05/15/2018	N					15.97
30 E 1000 610 0000 706		15.97											
CASH SAV000	Cash Saver	547926		Ingredients to make Homemade Ice Cream at Home Visits			05/15/2018	R					11.94
** L 9310 000 0000 000		4301800043		052118			05/15/2018	N					11.94
28 E 2100 619 4300 000		11.94											
CASH SAV000	Cash Saver	547928		Special Ed Supplies			05/16/2018	R					23.88
** L 9310 000 0000 000		71800357		052118			05/16/2018	N					23.88
30 E 1000 610 0000 706		23.88											
CASH SAV000	Cash Saver	547934		Supplies for Family &			05/15/2018	R					118.62

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CASH SAV000	Vendor Continued....									
			Consumer Science classes.							
** L 9310 000 0000 000		1071800002	052118	05/15/2018	N					118.62
34 E 1000 610 1000 160		118.62								
CASH SAV000	Cash Saver	547942	Supplies for Family &	05/15/2018	R					25.81
			Consumer Science classes.							
** L 9310 000 0000 000		1071800002	052118	05/15/2018	N					25.81
34 E 1000 610 1000 160		25.81								
CASH SAV000	Cash Saver	547944	250 pieces of fried chicken	05/16/2018	R					211.75
			for our annual family picnic							
** L 9310 000 0000 000		4301800044	052118	05/16/2018	N					211.75
28 E 2100 619 4300 000		211.75								
CASH SAV000	Cash Saver	547951	Special Ed Cooking Supplies	05/16/2018	R					21.51
** L 9310 000 0000 000		71800364	052118	05/16/2018	N					21.51
30 E 1000 610 0000 706		21.51								
CASH SAV000	Cash Saver	549757	Groceries	05/15/2018	R					123.91
** L 9310 000 0000 000		2101800254	052118	05/15/2018	N					123.91
55 E 2200 610 2100 265		123.91								
CASH SAV000	Cash Saver	549758	Supplies for Family &	05/15/2018	R					63.98
			Consumer Science classes.							
** L 9310 000 0000 000		1071800002	052118	05/15/2018	N					63.98
34 E 1000 610 1000 160		63.98								
CASH SAV000	Cash Saver	549759	Groceries	05/15/2018	R					20.17
** L 9310 000 0000 000		2101800254	052118	05/15/2018	N					20.17
06 E 1000 683 2100 265		20.17								

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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
CASH SAV000	Cash Saver	549763		Groceries	05/15/2018	R					22.17
** L 9310 000 0000 000		2101800254		052118	05/15/2018	N					22.17
55 E 2200 610 2100 265		22.17									
CASH SAV000	Cash Saver	549767		Supplies for Family & Consumer Science classes.	05/15/2018	R					35.77
** L 9310 000 0000 000		1071800002		052118	05/15/2018	N					35.77
34 E 1000 610 1000 160		35.77									
CASH SAV000	Cash Saver	549784		Supplies for Family & Consumer Science classes.	05/15/2018	R					5.64
** L 9310 000 0000 000		1071800002		052118	05/15/2018	N					5.64
34 E 1000 610 1000 160		5.64									
CASH SAV000	Cash Saver	549786		Groceries	05/15/2018	R					13.94
** L 9310 000 0000 000		2101800258		052118	05/15/2018	N					13.94
55 E 2200 610 2100 265		13.94									
CASH SAV000	Cash Saver	549788		Supplies for Family & Consumer Science classes.	05/15/2018	R					26.68
** L 9310 000 0000 000		1071800002		052118	05/15/2018	N					26.68
34 E 1000 610 1000 160		26.68									
CASH SAV000	Cash Saver	549789		Special Ed Cooking Supplies	05/15/2018	R					14.94
** L 9310 000 0000 000		71800339		052118	05/15/2018	N					14.94
30 E 1000 610 0000 706		14.94									
CASH SAV000	Cash Saver	549796		Groceries	05/15/2018	R					114.07
** L 9310 000 0000 000		2101800257		052118	05/15/2018	N					114.07
55 E 2200 610 2100 265		114.07									
CASH SAV000	Cash Saver	549802		Supplies for Family &	05/15/2018	R					105.16

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Invoice # / Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CASH SAV000	Vendor Continued....											
					Consumer Science classes.							
** L 9310 000 0000 000					1071800002	05/15/2018	N					105.16
34 E 1000 610 1000 160	105.16				052118							
CASH SAV000	Cash Saver				549807	05/15/2018	R					60.75
** L 9310 000 0000 000					2101800260	05/15/2018	N					60.75
55 E 2200 610 2100 265	60.75				052118							
CASH SAV000	Cash Saver				549808	05/15/2018	R					7.10
** L 9310 000 0000 000					2101800260	05/15/2018	N					7.10
06 E 1000 683 2100 265	7.10				052118							
CASH SAV000	Cash Saver				549809	05/15/2018	R					60.63
					Consumer Science classes.							
** L 9310 000 0000 000					1071800002	05/15/2018	N					60.63
34 E 1000 610 1000 160	60.63				052118							
CASH SAV000	Cash Saver				549816	05/15/2018	R					7.29
** L 9310 000 0000 000					71800339	05/15/2018	N					7.29
30 E 1000 610 0000 706	7.29				052118							
CASH SAV000	Cash Saver				549818	05/15/2018	R					3.53
** L 9310 000 0000 000					71800339	05/15/2018	N					3.53
30 E 1000 610 0000 706	3.53				052118							
CASH SAV000	Cash Saver				549822	05/15/2018	R					21.98
					Consumer Science classes.							
** L 9310 000 0000 000					1071800002	05/15/2018	N					21.98
34 E 1000 610 1000 160	21.98				052118							
CASH SAV000	Cash Saver				549825	05/15/2018	R					12.35
					Supplies for Family &							

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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	Invoice Amount / Net Amount
CASH SAV000	Vendor Continued....								
				Consumer Science classes.					
** L 9310 000 0000 000		1071800002		052118	05/15/2018	N			12.35
34 E 1000 610 1000 160		12.35							
CASH SAV000	Cash Saver	549827		Cookies for April Birthday luncheon.	05/15/2018	R			4.33
** L 9310 000 0000 000		3401800105		052118	05/15/2018	N			4.33
06 E 1000 619 3400 350		4.33							
CASH SAV000	Cash Saver	549832		Groceries for FACs class	05/15/2018	R			50.58
** L 9310 000 0000 000		2001800308		052118	05/15/2018	N			50.58
55 E 2200 610 2000 265		50.58							
CASH SAV000	Cash Saver	549836		Groceries	05/15/2018	R			190.40
** L 9310 000 0000 000		2101800269		052118	05/15/2018	N			190.40
55 E 2200 610 2100 265		190.40							
CASH SAV000	Cash Saver	549849		Supplies for Family & Consumer Science classes.	05/15/2018	R			30.12
** L 9310 000 0000 000		1071800002		052118	05/15/2018	N			30.12
34 E 1000 610 1000 160		30.12							
CASH SAV000	Cash Saver	549852		Meat for FACs class	05/16/2018	R			105.77
** L 9310 000 0000 000		2001800318		052118	05/16/2018	N			105.77
55 E 2200 610 2000 265		105.77							
CASH SAV000	Cash Saver	549853		Groceries for FACs class	05/16/2018	R			71.57
** L 9310 000 0000 000		2001800319		052118	05/16/2018	N			71.57
55 E 2200 610 2000 265		71.57							
CASH SAV000	Cash Saver	549855		Supplies for Family &	05/15/2018	R			11.72

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CASH SAV000	Vendor Continued....									
			Consumer Science classes.							
** L 9310 000 0000 000		1071800002	052118	05/15/2018	N					11.72
34 E 1000 610 1000 160		11.72								
CASH SAV000	Cash Saver	549857	SPECIAL DIET & OVEN CLEANER	05/15/2018	R					2.54
** L 9310 000 0000 000		91800382	052118	05/15/2018	N					2.54
24 E 3100 631 0000 000		2.54								
CASH SAV000	Cash Saver	549861	Groceries	05/15/2018	R					34.71
** L 9310 000 0000 000		2101800272	052118	05/15/2018	N					34.71
06 E 1000 683 2100 265		34.71								
CASH SAV000	Cash Saver	549863	Prairie Kdg, 1st	05/15/2018	R					8.40
** L 9310 000 0000 000		3701800202	052118	05/15/2018	N					8.40
06 E 2400 619 3700 000		8.40								
CASH SAV000	Cash Saver	549865	SPECIAL DIET & OVEN CLEANER	05/15/2018	R					8.16
** L 9310 000 0000 000		91800382	052118	05/15/2018	N					8.16
24 E 3100 618 0000 000		8.16								
CASH SAV000	Cash Saver	549866	Groceries	05/15/2018	R					33.09
** L 9310 000 0000 000		2101800281	052118	05/15/2018	N					33.09
55 E 2200 610 2100 265		33.09								
CASH SAV000	Cash Saver	549870	Supplies for Family &	05/15/2018	R					38.24
			Consumer Science classes.							
** L 9310 000 0000 000		1071800002	052118	05/15/2018	N					38.24
34 E 1000 610 1000 160		38.24								
CASH SAV000	Cash Saver	549871	SPECIAL DIET & OVEN CLEANER	05/15/2018	R					14.59
** L 9310 000 0000 000		91800382	052118	05/15/2018	N					14.59

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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
CASH SAV000	Vendor Continued....												
24 E 3100 618 0000 000		14.59											
CASH SAV000	Cash Saver	549872				Ingredients to make homemade ice cream at home visits in May	05/15/2018	R					20.42
** L 9310 000 0000 000		4301800041				052118	05/15/2018	N					20.42
28 E 2100 619 4300 000		20.42											
CASH SAV000	Cash Saver	549873				Groceries	05/15/2018	R					35.55
** L 9310 000 0000 000		2101800281				052118	05/15/2018	N					35.55
55 E 2200 610 2100 265		35.55											
CASH SAV000	Cash Saver	549879				Supplies for Family & Consumer Science classes.	05/15/2018	R					143.45
** L 9310 000 0000 000		1071800002				052118	05/15/2018	N					143.45
34 E 1000 610 1000 160		143.45											
CASH SAV000	Cash Saver	549885				Groceries for FACS Invoice #549885	05/16/2018	R					135.66
** L 9310 000 0000 000		2001800333				052118	05/16/2018	N					135.66
55 E 2200 610 2000 265		135.66											
CASH SAV000	Cash Saver	549887				Groceries	05/15/2018	R					5.14
** L 9310 000 0000 000		2101800281				052118	05/15/2018	N					5.14
55 E 2200 610 2100 265		5.14											
CASH SAV000	Cash Saver	549890				Supplies for Family & Consumer Science classes.	05/15/2018	R					110.73
** L 9310 000 0000 000		1071800002				052118	05/15/2018	N					110.73
34 E 1000 610 1000 160		110.73											
								66796	2,446.44				

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
CDW GOVE000	CDW Government Inc	MHF3051		0061700298			05/16/2018	R					485.38
** L 9310 000 0000 000		11800041		052118			05/16/2018	N					485.38
08 E 9999 000 0000 000		485.38											
CDW GOVE000	CDW Government Inc	MLC7726		0061700298			05/16/2018	R					7,400.00
** L 9310 000 0000 000		11800041		052118			05/16/2018	N					7,400.00
08 E 9999 000 0000 000		7,400.00											
CDW GOVE000	CDW Government Inc	MLH4268		0061700298			05/16/2018	R					199.00
** L 9310 000 0000 000		11800041		052118			05/16/2018	N					199.00
08 E 9999 000 0000 000		199.00											
CDW GOVE000	CDW Government Inc	MLK9532		0061700298			05/16/2018	R					114.24
** L 9310 000 0000 000		11800041		052118			05/16/2018	N					114.24
08 E 9999 000 0000 000		114.24											
CDW GOVE000	CDW Government Inc	MLT7942		0061700298			05/16/2018	R					299.00
** L 9310 000 0000 000		11800041		052118			05/16/2018	N					299.00
08 E 9999 000 0000 000		299.00											
CDW GOVE000	CDW Government Inc	MMC9002		0061700298			05/16/2018	R					1,154.16
** L 9310 000 0000 000		11800041		052118			05/16/2018	N					1,154.16
08 E 9999 000 0000 000		1,154.16											
CDW GOVE000	CDW Government Inc	MMF7389		0061700298			05/16/2018	R					12,375.00
** L 9310 000 0000 000		11800041		052118			05/16/2018	N					12,375.00
08 E 9999 000 0000 000		12,375.00											
								66797	22,026.78				
CENTRAL 001	Central Plains Steel Co	116 IV-171749		Rebar for booth			05/11/2018	R					222.50
** L 9310 000 0000 000		1101800043		052118			05/11/2018	N					222.50

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Invoice Amount / Net Amount / Asset	Lg
CENTRAL 001	Vendor Continued....											
55 E 2200 610 1000 166		222.50										
								66798			222.50	
CEREBRAL000	Cerebral Palsy Research Fou	974840		Special Ed Student Program			05/11/2018	R				1,680.00
** L 9310 000 0000 000		71800320		052118			05/11/2018	N				1,680.00
30 E 2190 324 0000 000		1,680.00										
								66799			1,680.00	
CHILD 1S000	Child 1st Publications	3916		Snap Words Cards and Teaching Kits for Literacy First, K-1 Classrooms, and K-2 Resource Room			05/11/2018	R				998.76
** L 9310 000 0000 000		3401800094		052118			05/11/2018	N				998.76
06 E 1000 619 3400 000		998.76										
								66800			998.76	
CHS PETT000	CHS Petty Cash	CHEER PROM OBLIG		cheer obligations 97.00, 2018 prom ticket double 40.00, senior obligations 165.00. Deposit 05/3/2018			05/16/2018	R				302.00
** L 9310 000 0000 000		11800511		052118			05/16/2018	N				302.00
06 E 2400 619 1000 000		302.00										
								66801			302.00	
CITY BLU000	City Blue Print Inc	180998		CHS			05/15/2018	R				60.00
** L 9310 000 0000 000		1001800176		052118			05/15/2018	N				60.00
06 E 1000 683 1000 000		60.00										
								66802			60.00	

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CITY ELE000	City Electric Supply Compan	WCC/006703 006847		electrical	05/16/2018	R						1,494.64
** L 9310 000 0000 000		31800929		052118	05/16/2018	N						1,494.64
06 E 2620 722 0000 000		1,494.64										
CITY ELE000	City Electric Supply Compan	WWC/006694		electrical	05/15/2018	R						3,600.00
** L 9310 000 0000 000		31800912		052118	05/15/2018	N						3,600.00
06 E 2600 619 1000 000		3,600.00										
						66803				5,094.64		
CLACO SU000	Claco Supply, Inc.	18662		partitions	05/15/2018	R						5,060.00
** L 9310 000 0000 000		31800857		052118	05/15/2018	N						5,060.00
06 E 2600 619 2000 000		5,060.00										
						66804				5,060.00		
CLAGGMIC000	Clagg, Michael	CRISIS PLANNING		Reimbursement for mileage and meal at crisis training in Pittsburg, Kansas	05/07/2018	R						190.72
** L 9310 000 0000 000		41800047		052118	05/07/2018	N						190.72
06 E 2211 580 0000 000		190.72										
						66805				190.72		
COLEMDEB000	Coleman, Debbie	4/25/18		Mileage	05/15/2018	R						10.14
** L 9310 000 0000 000		141800150		052118	05/15/2018	N						10.14
06 E 2300 619 0000 000		0.00					06 E 2321 890 0000 000	10.14				
COLEMDEB000	Coleman, Debbie	5/9/18		Mileage	05/15/2018	R						15.91
** L 9310 000 0000 000		141800154		052118	05/15/2018	N						15.91
06 E 2310 890 0000 000		15.91										

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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
COLEMDEB000	Coleman, Debbie	SAMS COOKIES		Mileage		05/15/2018	R					10.14
** L 9310 000 0000 000		141800146		052118		05/15/2018	N					10.14
06 E 2310 890 0000 000		10.14										
							66806			36.19		
COLETTE 000	Colette J Baptista	3/28/18		catering		05/15/2018	R					297.50
** L 9310 000 0000 000		11800489		052118		05/15/2018	N					297.50
06 E 2510 330 0000 000		297.50	NONEM									
COLETTE 000	Colette J Baptista	5/9/18		KERMP meeting luncheon		05/16/2018	R					255.00
** L 9310 000 0000 000		11800520		052118		05/16/2018	N					255.00
06 E 2510 580 0000 000		255.00	NONEM									
							66807			552.50		
COLLIDAN000	Collier, Dana	MAR-APRIL MILES 2018		Special Ed Mileage		05/15/2018	R					60.50
** L 9310 000 0000 000		71800348		052118		05/15/2018	N					60.50
30 E 2300 580 0000 700		60.50										
							66808			60.50		
COMPLIAN000	ComplianceOne	243244		Monthly Charge		05/16/2018	R					312.00
** L 9310 000 0000 000		21800411		052118		05/16/2018	N					312.00
06 E 2710 683 0000 000		312.00										
							66809			312.00		
COONROD 000	Coonrod & Associates Constr	#008 #16137/17-125		Bond Construction Project for CHS Natatorium		05/11/2018	R					906,132.32
** L 9310 000 0000 000		11800497		052118		05/11/2018	N					906,132.32
31 E 4500 450 1100 000		906,132.32										

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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	Coonrod & Associates Constr	#16181 171166 17166		Bond Construction			05/07/2018	R					106,116.30
** L 9310 000 0000 000		11800500		052118			05/07/2018	N					106,116.30
31 E 4500 450 0100 000		92,321.18				31 E 4500 450 8000 000			13,795.12				
COONROD 000	Coonrod & Associates Constr	#16183/18-197		Bond Project Payment - Colt Stadium Pay Application #1 Project # 16183 / 18-197 Dated April 30, 2018 Construction Management			05/11/2018	R					12,241.80
** L 9310 000 0000 000		11800509		052118			05/11/2018	N					12,241.80
31 E 4300 340 0300 000		12,241.80											
COONROD 000	Coonrod & Associates Constr	17118/18-189		Bond Constructions			05/07/2018	R					292,937.21
** L 9310 000 0000 000		11800499		052118			05/07/2018	N					292,937.21
31 E 4500 450 1000 000		292,937.21											
COONROD 000	Coonrod & Associates Constr	18209001		sidewalk repair			05/15/2018	R					8,117.66
** L 9310 000 0000 000		31800903		052118			05/15/2018	N					8,117.66
16 E 4700 430 3600 000		8,117.66											
								66810		1,325,545.29			
CORONADO000	Coronado Binding Systems	3676		binding strips			05/15/2018	R					505.52
** L 9310 000 0000 000		11800486		052118			05/15/2018	N					505.52
06 E 2530 610 0000 000		505.52											
								66811			505.52		
COUGHLAN000	Coughlan Companies, LLC	111072		PebbleGo animal database for Primary grades			05/15/2018	R					395.00
** L 9310 000 0000 000		3301800091		052118			05/15/2018	N					395.00
06 E 2200 653 3300 000		395.00	NONEM										
								66812			395.00		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
COX EMI000	Cox, Emily	MARCH-MAY 2018		mileage			05/16/2018	R						412.02
** L 9310 000 0000 000		11800526		052118			05/16/2018	N						412.02
06 E 1000 580 0000 341		412.02												
								66813				412.02		
CRAIG HA000	Craig Hacker Photography	050618-1		Photography service CHS Senior Awards			05/15/2018	R						400.00
** L 9310 000 0000 000		131800021		052118			05/15/2018	N						400.00
08 E 2322 490 0000 000		400.00	NONEM											
								66814				400.00		
CRUM PAI000	Crum, Paige	KASB 2018		Crum Trip			05/15/2018	R						110.32
** L 9310 000 0000 000		141800137		052118			05/15/2018	N						110.32
06 E 2310 580 0000 000		110.32												
								66815				110.32		
CRW CONS000	CRW Consulting LLC	6204		ERate			05/15/2018	R						9,078.28
** L 9310 000 0000 000		61800433		052118			05/15/2018	N						9,078.28
08 E 1000 736 0000 000		9,078.28												
								66816				9,078.28		
CURTIJOS000	Curtiss, Joshua M	BASKETBALL CONF		CHS			05/15/2018	R						60.29
** L 9310 000 0000 000		1001800183		052118			05/15/2018	N						60.29
06 E 1000 580 1000 000		29.41				06 E 1000 580 1000 000				20.53				
06 E 1000 580 1000 000		10.35												
								66817				60.29		

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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
DANIEBRI000	Daniel, Bridget	MEAL ACCT REFUND	REFUND ON MEAL ACCOUNT	05/16/2018	R						5.95
** L 9310 000 0000 000		91800409	052118	05/16/2018	N						5.95
24 E 3300 571 0000 000		5.95									
					66818				5.95		
DAVISBEC000	Davis, Becky	APRIL MILES 2018	MILEAGE	05/15/2018	R						91.56
** L 9310 000 0000 000		91800392	052118	05/15/2018	N						91.56
24 E 3100 580 0000 000		91.56									
					66819				91.56		
DAVISSHE000	Davis, Shelley	LOST BOOKS	Reimbursement	05/16/2018	R						8.16
** L 9310 000 0000 000		3501800161	052118	05/16/2018	N						8.16
06 E 2400 683 3500 350		8.16									
					66820				8.16		
DAVISSHE002	Davis, Shelley L	CARDSTOCK	cardstock paper	05/11/2018	R						5.48
** L 9310 000 0000 000		3501800153	052118	05/11/2018	N						5.48
06 E 2200 619 3500 000		5.48									
DAVISSHE002	Davis, Shelley L	FAIR BOOK 2018	Book Fair and Library Supplies	05/11/2018	R						17.00
** L 9310 000 0000 000		3501800147	052118	05/11/2018	N						17.00
06 E 2200 619 3500 000		11.00				06 E 2400 683 3500 350	6.00				
DAVISSHE002	Davis, Shelley L	FAIR SUPPLIES 2018	Book Fair Supplies	05/11/2018	R						12.00
** L 9310 000 0000 000		3501800148	052118	05/11/2018	N						12.00
06 E 2400 683 3500 350		12.00									
DAVISSHE002	Davis, Shelley L	HANGERS CLIPS	book fair poster hangers	05/11/2018	R						6.08

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DAVISSHE002	Vendor Continued....											
** L 9310 000 0000 000		3501800154		052118		05/11/2018	N					6.08
06 E 2400 683 3500 350		6.08										
DAVISSHE002	Davis, Shelley L	PUPPETS		Puppets for the library		05/11/2018	R					57.43
** L 9310 000 0000 000		3501800151		052118		05/11/2018	N					57.43
06 E 2200 619 3500 000		57.43										
							66821			97.99		
DEAN FOO000	Dean Food Company	40103247		MILK		05/11/2018	R					8,652.71
** L 9310 000 0000 000		91800369		052118		05/11/2018	N					8,652.71
24 E 3100 632 0000 000		8,652.71										
DEAN FOO000	Dean Food Company	40103463		MILK		05/11/2018	R					5,894.94
** L 9310 000 0000 000		91800371		052118		05/11/2018	N					5,894.94
24 E 3100 632 0000 000		5,894.94										
DEAN FOO000	Dean Food Company	40103558		MILK		05/15/2018	R					5,587.88
** L 9310 000 0000 000		91800381		052118		05/15/2018	N					5,587.88
24 E 3100 632 0000 000		5,587.88										
DEAN FOO000	Dean Food Company	40103664		MILK		05/15/2018	R					4,006.48
** L 9310 000 0000 000		91800399		052118		05/15/2018	N					4,006.48
24 E 3100 632 0000 000		4,006.48										
DEAN FOO000	Dean Food Company	40103769		MILK		05/16/2018	R					5,919.27
** L 9310 000 0000 000		91800408		052118		05/16/2018	N					5,919.27
24 E 3100 632 0000 000		5,919.27										
							66822			30,061.28		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
DECAL GR000	Decal Graphics	69087		(2) digital magnetics number 42 9x7 (20) computer cut decals			05/11/2018	R					19.00
** L 9310 000 0000 000		21800381		052118			05/11/2018	N					19.00
06 E 2730 615 0000 000		19.00											
DECAL GR000	Decal Graphics	69090		(2) digital magnetics number 42 9x7 (20) computer cut decals			05/11/2018	R					150.00
** L 9310 000 0000 000		21800381		052118			05/11/2018	N					150.00
06 E 2730 615 0000 000		150.00											
DECAL GR000	Decal Graphics	69203		Computer cut decals Block of numbers 0,5,6,7,8,9			05/16/2018	R					39.00
** L 9310 000 0000 000		21800417		052118			05/16/2018	N					39.00
06 E 2730 615 0000 000		39.00											
								66823			208.00		
DEMCO IN000	Demco Inc	6322300		Library Supplies- corners, wings, clear corners,book tape, laser tape. foil labels, protectors, sheet protectors			05/11/2018	R					465.26
** L 9310 000 0000 000		3601800066		052118			05/11/2018	N					465.26
06 E 2200 619 3600 000		465.26											
DEMCO IN000	Demco Inc	6343981		Book repair supplies			05/11/2018	R					100.34
** L 9310 000 0000 000		3401800095		052118			05/11/2018	N					100.34
06 E 2200 619 3400 000		100.34											
								66824			565.60		

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DICK BLI000	Dick Blick	9252585	Paint for Painting Classes	05/11/2018	R						186.75
** L 9310 000 0000 000		1091800055	052118	05/11/2018	N						186.75
06 E 1000 680 1000 140		186.75									
					66825	186.75					
DON HATT000	Don Hattan Chevrolet Inc	339065	Diagnostic & replacement of air intake control valve and ECM - Replaced MAF sensor #741	05/11/2018	R						1,890.52
** L 9310 000 0000 000		21800377	052118	05/11/2018	N						1,890.52
06 E 2730 490 0000 000		1,890.52									
					66826	1,890.52					
DONOVAN 000	Donovan Auto & Truck Center	4496	replace engine thermostats and flush system #733 & Diagnostic & repair of impact sensor system #739	05/11/2018	R						1,366.51
** L 9310 000 0000 000		21800380	052118	05/11/2018	N						1,366.51
06 E 2730 490 0000 000		1,366.51									
DONOVAN 000	Donovan Auto & Truck Center	4499	replace engine thermostats and flush system #733 & Diagnostic & repair of impact sensor system #739	05/11/2018	R						1,102.99
** L 9310 000 0000 000		21800380	052118	05/11/2018	N						1,102.99
06 E 2730 490 0000 000		1,102.99									
					66827	2,469.50					
DOUBLE C000	Double Check Company Inc	SMI45209	repairs	05/11/2018	R						150.46

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DOUBLE C000	Vendor Continued....											
** L 9310 000 0000 000	31800841				052118	05/11/2018	N					150.46
06 E 2600 619 0100 000	308.56				06 E 2600 619 0100 000			-158.10				
							66828			150.46		
DOUGLAS 001	Douglas Key Service Inc											
D18481					supplies	05/15/2018	R					47.96
** L 9310 000 0000 000	31800866				052118	05/15/2018	N					47.96
06 E 2600 610 0000 000	47.96											
							66829			47.96		
DYNAMIC 000	Dynamic Control Systems Inc											
010670					hvac	05/16/2018	R					225.00
** L 9310 000 0000 000	31800930				052118	05/16/2018	N					225.00
06 E 2600 619 2100 000	225.00											
							66830			225.00		
DYNAMIC 001	Dynamic Distribution Co.											
53938					PE Equipment	05/15/2018	R					3,112.50
** L 9310 000 0000 000	1801800045				052118	05/15/2018	N					3,112.50
13 E 1000 619 1800 000	3,112.50											
							66831			3,112.50		
EARTHGRA000	Earthgrains Baking Co's Inc											
54305933365					BREAD	05/11/2018	R					690.18
** L 9310 000 0000 000	91800367				052118	05/11/2018	N					690.18
24 E 3100 631 0000 000	690.18											
EARTHGRA000	Earthgrains Baking Co's Inc											
54305933440					BREAD	05/11/2018	R					614.52
** L 9310 000 0000 000	91800372				052118	05/11/2018	N					614.52
24 E 3100 631 0000 000	614.52											

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EARTHGRA000	Earthgrains Baking Co's Inc	54305933551		BREAD			05/15/2018	R					674.44
** L 9310 000 0000 000		91800384		052118			05/15/2018	N					674.44
24 E 3100 631 0000 000		674.44											
EARTHGRA000	Earthgrains Baking Co's Inc	54305933623		BREAD			05/15/2018	R					545.12
** L 9310 000 0000 000		91800389		052118			05/15/2018	N					545.12
24 E 3100 631 0000 000		545.12											
EARTHGRA000	Earthgrains Baking Co's Inc	54305933693		BREAD			05/15/2018	R					483.04
** L 9310 000 0000 000		91800404		052118			05/15/2018	N					483.04
24 E 3100 631 0000 000		483.04											
								66832			3,007.30		
ECK ROY000	Eck, Roya A	4/26/18		classroom supplies			05/15/2018	R					51.47
** L 9310 000 0000 000		1071800011		052118			05/15/2018	N					51.47
34 E 1000 610 1000 160		51.47											
								66833			51.47		
ELECTRON000	Electronic Contracting Co I	WI012408		electrical			05/15/2018	R					80.00
** L 9310 000 0000 000		31800892		052118			05/15/2018	N					80.00
06 E 2600 470 3700 000		80.00											
								66834			80.00		
ELLIOTT 000	Elliott Electric Supply Inc	135-76300-01		electrical			05/15/2018	R					192.29
** L 9310 000 0000 000		31800917		052118			05/15/2018	N					192.29
06 E 2620 722 0000 000		135.77				06 E 2600 619 1000 000			56.52				
ELLIOTT 000	Elliott Electric Supply Inc	146-33939-01		electrical			05/11/2018	R					2,544.00
** L 9310 000 0000 000		31800833		052118			05/11/2018	N					2,544.00

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ELLIOTT 000	Vendor Continued....										
06 E 2600 619 1000 000	2,544.00										
ELLIOTT 000	Elliott Electric Supply Inc	146-33970-01	electrical	05/11/2018	R						2,794.80
** L 9310 000 0000 000	31800850	052118		05/11/2018	N						2,794.80
06 E 2630 730 0000 000	2,794.80										
ELLIOTT 000	Elliott Electric Supply Inc	146-34526-01	electrical	05/11/2018	R						1,187.01
** L 9310 000 0000 000	31800833	052118		05/11/2018	N						1,187.01
06 E 2620 722 0000 000	1,187.01										
ELLIOTT 000	Elliott Electric Supply Inc	146-34983-01	electrical	05/11/2018	R						296.91
** L 9310 000 0000 000	31800850	052118		05/11/2018	N						296.91
06 E 2620 722 0000 000	296.91										
ELLIOTT 000	Elliott Electric Supply Inc	146-35126-01	electrical	05/15/2018	R						100.08
** L 9310 000 0000 000	31800871	052118		05/15/2018	N						100.08
06 E 2600 619 1000 000	100.08										
ELLIOTT 000	Elliott Electric Supply Inc	146-35577-01	electrical	05/15/2018	R						547.59
** L 9310 000 0000 000	31800884	052118		05/15/2018	N						547.59
06 E 2620 722 0000 000	547.59										
					66835				7,662.68		
ENTERPRI000	Enterprise FM Trust	FBN3448501	fleet	05/15/2018	R						462.89
** L 9310 000 0000 000	11800496	052118		05/15/2018	N						462.89
16 E 2700 732 0000 000	462.89										
ENTERPRI000	Enterprise FM Trust	FBN3456946	LEASE	05/16/2018	R						9,162.19
** L 9310 000 0000 000	11800523	052118		05/16/2018	N						9,162.19
16 E 2700 732 0000 000	9,162.19										
					66836				9,625.08		

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ESSDACK 000	Essdack	9721		KSDE SCIENCE TRAINING WORKSHOP #9721 2-7-18 ATTENDEES - MIKE ALLARD ORDER#CONELUIXR4000WI CHARLOTTE BRICKMAN ORDER# CONELU1YS40220S COOPER CLARK ORDER#CONELU1Z0800YFK STEVE MURPHY ORDER#CONELU1ZPA00Y7A ALECIA SMITH ORDER#CONELU205A0059I SONDRA STIEBER ORDER#CONELU20HP015H1 MIKE MAURER ORDER#COM4B62WR3015V7				05/11/2018	R					140.00
** L 9310 000 0000 000		2001800289		052118				05/11/2018	N					140.00
06 E 1000 580 2000 000		140.00												
ESSDACK 000	Essdack	FL-47877		Coaching				05/11/2018	R					600.00
** L 9310 000 0000 000		51800139		052118				05/11/2018	N					600.00
26 E 2200 580 0000 000		600.00												
ESSDACK 000	Essdack	FL-48091		Coaching				05/11/2018	R					22.47
** L 9310 000 0000 000		51800139		052118				05/11/2018	N					22.47
26 E 2200 580 0000 000		22.47												
ESSDACK 000	Essdack	FL-48175		Coaching				05/11/2018	R					1,463.24
** L 9310 000 0000 000		51800139		052118				05/11/2018	N					1,463.24
26 E 2200 580 0000 000		1,463.24												

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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
ESSDACK 000	Essdack	FL-48313		Coaching			05/11/2018	R					1,520.99
** L 9310 000 0000 000		51800139		052118			05/11/2018	N					1,520.99
26 E 2200 580 0000 000		1,520.99											
ESSDACK 000	Essdack	FL-48722		Mileage, facilitator fee and material fee for 4/17/18 Literacy Learning Stations K-5 workshop!			05/15/2018	R					3,807.87
** L 9310 000 0000 000		101800049		052118			05/15/2018	N					3,807.87
08 E 2213 330 8000 000		3,807.87											
ESSDACK 000	Essdack	FL-48807		Mileage			05/11/2018	R					22.47
** L 9310 000 0000 000		51800143		052118			05/11/2018	N					22.47
07 E 2200 580 0000 493		22.47											
								66837	7,577.04				
ESSDACK 002	Essdack / INT #622	11TH PAYMENT 2018		FTE			05/16/2018	R					44,032.62
** L 9310 000 0000 000		11800515		052118			05/16/2018	N					44,032.62
06 E 1000 591 0000 000		44,032.62											
								66838	44,032.62				
ESTELANG000	Estell, Angie	MAR-APRIL MILES 2018		Special Ed Mileage			05/15/2018	R					405.48
** L 9310 000 0000 000		71800345		052118			05/15/2018	N					405.48
30 E 2300 580 0000 700		405.48											
								66839	405.48				
ETA HAND000	ETA hand2mind	60075659		Versatiles			05/11/2018	R					63.80
** L 9310 000 0000 000		3601800085		052118			05/11/2018	N					63.80
06 E 1000 619 3600 000		63.80											
								66840	63.80				

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
EVANS CE000	Evans Ceramic Supplies		12004		repair part	05/15/2018	R		9.50
** L 9310 000 0000 000	31800861		052118			05/15/2018	N		9.50
06 E 2600 619 1000 000	9.50								
							66841	9.50	
EVCO WHO000	Evco Wholesale Food Corp		0294416		FOOD / NONFOOD	05/11/2018	R		6,390.43
** L 9310 000 0000 000	91800361		052118			05/11/2018	N		6,390.43
24 E 3100 631 0000 000	1,439.02				24 E 3100 631 0000 000			18.52	
24 E 3100 631 0000 000	1,409.08				24 E 3100 639 0000 000			32.14	
24 E 3100 631 0000 000	1,081.66				24 E 3100 639 0000 000			119.78	
24 E 3100 631 0000 000	393.90				24 E 3100 631 0000 000			18.52	
24 E 3100 631 0000 000	415.91				24 E 3100 631 0000 000			424.30	
24 E 3100 639 0000 000	89.88				24 E 3100 631 0000 000			398.79	
24 E 3100 639 0000 000	59.91				24 E 3100 631 0000 000			429.12	
24 E 3100 639 0000 000	59.90								
EVCO WHO000	Evco Wholesale Food Corp		0297655		FOOD/NONFOOD	05/15/2018	R		1,675.32
** L 9310 000 0000 000	91800388		052118			05/15/2018	N		1,675.32
24 E 3100 631 0000 000	1,345.94				24 E 3100 639 0000 000			146.56	
24 E 3100 631 0000 000	236.95				24 E 3100 631 0000 000			-14.91	
24 E 3100 631 0000 000	-20.76				24 E 3100 631 0000 000			-4.52	
24 E 3100 631 0000 000	-10.38				24 E 3100 631 0000 000			-3.56	
EVCO WHO000	Evco Wholesale Food Corp		0297784		FOOD/NONFOOD	05/15/2018	R		221.36
** L 9310 000 0000 000	91800394		052118			05/15/2018	N		221.36
24 E 3100 631 0000 000	221.36								
EVCO WHO000	Evco Wholesale Food Corp		0299491		FOOD/NONFOOD	05/15/2018	R		510.32
** L 9310 000 0000 000	91800394		052118			05/15/2018	N		510.32
24 E 3100 631 0000 000	427.50				24 E 3100 639 0000 000			82.82	
							66842	8,797.43	

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	1099	Asset	Lg	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
F&A FOOD000	F&A Food Sales Inc	1871408	FOOD/NONFOOD				05/11/2018	R						3,380.53
** L 9310 000 0000 000		91800364	052118				05/11/2018	N						3,380.53
24 E 3100 631 0000 000		982.38							24 E 3100 639 0000 000	63.37				
24 E 3100 631 0000 000		709.03							24 E 3100 639 0000 000	74.95				
24 E 3100 631 0000 000		512.82							24 E 3100 639 0000 000	68.87				
24 E 3100 631 0000 000		220.71							24 E 3100 639 0000 000	37.19				
24 E 3100 631 0000 000		291.30							24 E 3100 639 0000 000	58.52				
24 E 3100 631 0000 000		361.39												
F&A FOOD000	F&A Food Sales Inc	1873317	FOOD/NONFOOD				05/11/2018	R						1,170.91
** L 9310 000 0000 000		91800376	052118				05/11/2018	N						1,170.91
24 E 3100 631 0000 000		1,043.51							24 E 3100 639 0000 000	127.40				
F&A FOOD000	F&A Food Sales Inc	1875999	FOOD/NONFOOD				05/11/2018	R						217.08
** L 9310 000 0000 000		91800376	052118				05/11/2018	N						217.08
24 E 3100 631 0000 000		201.23							24 E 3100 639 0000 000	15.85				
F&A FOOD000	F&A Food Sales Inc	1876987	Ice Cream Tour				05/15/2018	R						1,687.77
** L 9310 000 0000 000		141800139	052118				05/15/2018	N						1,687.77
06 E 2321 890 0000 000		1,687.77												
F&A FOOD000	F&A Food Sales Inc	1878331	FOOD/NONFOOD				05/11/2018	R						255.08
** L 9310 000 0000 000		91800376	052118				05/11/2018	N						255.08
24 E 3100 631 0000 000		125.27							24 E 3100 639 0000 000	129.81				
F&A FOOD000	F&A Food Sales Inc	1879734	FOOD/NONFOOD				05/15/2018	R						184.47
** L 9310 000 0000 000		91800385	052118				05/15/2018	N						184.47
24 E 3100 631 0000 000		184.47												
F&A FOOD000	F&A Food Sales Inc	1880379	FOOD/NONFOOD				05/15/2018	R						257.94
** L 9310 000 0000 000		91800385	052118				05/15/2018	N						257.94
24 E 3100 631 0000 000		93.35							24 E 3100 639 0000 000	164.59				
								66843				7,153.78		

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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
FAMILY M000	Family MedCenters PA	15280				Dot Physical	05/15/2018	R					66.00
** L 9310 000 0000 000		21800385				052118	05/15/2018	N					66.00
06 E 2710 683 0000 000		66.00	MEDIC										
FAMILY M000	Family MedCenters PA	15330				DOT Physicals	05/15/2018	R					240.00
** L 9310 000 0000 000		21800401				052118	05/15/2018	N					240.00
06 E 2710 683 0000 000		240.00	MEDIC										
FAMILY M000	Family MedCenters PA	15360				DOT / Physical Physical	05/16/2018	R					115.00
** L 9310 000 0000 000		21800414				052118	05/16/2018	N					115.00
06 E 2710 683 0000 000		115.00	MEDIC										
								66844	421.00				
FARMER B000	Farmer Brothers Coffee	67970147				Coffee	05/16/2018	R					151.85
** L 9310 000 0000 000		141800155				052118	05/16/2018	N					151.85
06 E 2300 619 0000 000		151.85											
								66845	151.85				
FARMER B003	Farmer Brothers	67869416				Drink station supplies	05/11/2018	R					280.00
** L 9310 000 0000 000		8001800084				052118	05/11/2018	N					280.00
08 E 2213 630 8000 000		280.00											
FARMER B003	Farmer Brothers	67925396				coffee	05/15/2018	R					149.35
** L 9310 000 0000 000		31800908				052118	05/15/2018	N					149.35
06 E 2600 619 0100 000		149.35											
FARMER B003	Farmer Brothers	LEARNING CENER				Coffee	05/16/2018	R					183.15
** L 9310 000 0000 000		8001800091				052118	05/16/2018	N					183.15
08 E 2213 630 8000 000		183.15											

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
FARMER B003	Farmer Brothers	SO67947194	Drink station supplies	05/11/2018	R		204.24
** L 9310 000 0000 000		8001800090	052118	05/11/2018	N		204.24
08 E 2213 630 8000 000		204.24					
					66846	816.74	
FERGUSON000	Ferguson Enterprises Inc #2	6811544	plumbing	05/11/2018	R		58.96
** L 9310 000 0000 000		31800834	052118	05/11/2018	N		58.96
06 E 2600 619 3300 000		58.96					
FERGUSON000	Ferguson Enterprises Inc #2	6820534	plumbing	05/11/2018	R		120.12
** L 9310 000 0000 000		31800849	052118	05/11/2018	N		120.12
06 E 2600 619 3400 000		120.12					
FERGUSON000	Ferguson Enterprises Inc #2	6831781	plumbing	05/15/2018	R		32.98
** L 9310 000 0000 000		31800870	052118	05/15/2018	N		32.98
06 E 2600 619 3900 000		32.98					
FERGUSON000	Ferguson Enterprises Inc #2	6841692	plumbing	05/15/2018	R		524.46
** L 9310 000 0000 000		31800916	052118	05/15/2018	N		524.46
06 E 2600 619 2100 000		524.46					
					66847	736.52	
FLEETPRI001	Fleetpride, Inc.	93942326	(1) reman caliper (1) Bendix 2.88 caliper (2) 3x9 chev new emergency shoe (1) emergency shoe spring kit	05/15/2018	R		117.15
** L 9310 000 0000 000		21800403	052118	05/15/2018	N		117.15
06 E 2730 615 0000 000		117.15					
					66848	117.15	

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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
FLETCCUR000	Fletcher, Curtis	REFUND		REFUND ON MEAL ACCOUNT			05/11/2018	R					34.65
** L 9310 000 0000 000		91800360		052118			05/11/2018	N					34.65
24 E 3300 571 0000 000		34.65											
								66849			34.65		
FLINN SC000	Flinn Scientific Inc	2209283		Foiled Again-Aluminum Loses to Copper-Chemical Demonstration Kit			05/11/2018	R					153.45
** L 9310 000 0000 000		2001800320		052118			05/11/2018	N					153.45
06 E 1000 683 2000 200		153.45											
								66850			153.45		
FOLEY EQ000	Foley Equipment Co	SS020009047		Diagnostic of message board alarms, replace coolant level sensor, replace injection burner head, clean DPF, replace combustion sensor #582			05/11/2018	R					6,602.03
** L 9310 000 0000 000		21800383		052118			05/11/2018	N					6,602.03
06 E 2730 490 0000 000		6,602.03											
								66851			6,602.03		
FOLLETT 000	Follett School Solutions	801968F		Library books and teacher videos.			05/11/2018	R					527.96
** L 9310 000 0000 000		2031800003		052118			05/11/2018	N					527.96
06 E 2200 619 2000 000		527.96											
FOLLETT 000	Follett School Solutions	818295		Follett book order--83 books, fiction and non, various			05/11/2018	R					1,370.56

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
FOLLETT 000	Vendor Continued....											
			levels, some WAW and ALA award books, some teacher-requested									
** L 9310 000 0000 000	3701800183		052118			05/11/2018	N					1,370.56
06 E 2200 641 3700 000	1,370.56											
FOLLETT 000	Follett School Solutions		825849		Follett-Books Please do not exceed over 400.00	05/11/2018	R					351.47
** L 9310 000 0000 000	3601800075		052118			05/11/2018	N					351.47
06 E 2200 619 3600 000	351.47											
FOLLETT 000	Follett School Solutions		825849F		Follett-Books Please do not exceed over 400.00	05/07/2018	R					42.42
** L 9310 000 0000 000	3601800075		052118			05/07/2018	N					42.42
06 E 2200 619 3600 000	42.42											
							66852			2,292.41		
FOLLETT 001	Follett School Solutions In		757866F		Nonfiction and fiction books	05/11/2018	R					620.41
** L 9310 000 0000 000	1111800012		052118			05/11/2018	N					620.41
06 E 2200 641 1000 000	620.41											
							66853			620.41		
FREEMAN 000	Freeman Petty Cash		PHOTOS KEY		Reimbursement to Freeman Petty Cash	05/16/2018	R					270.00
** L 9310 000 0000 000	3501800156		052118			05/16/2018	N					270.00
06 E 2400 580 3500 000	250.00		06 E 2400 619 3500 395					20.00				
							66854			270.00		

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FREY SCI000	Frey Scienctific	202501546383		Science Rock and Dissecting Scissors				05/15/2018	R						13.84
** L 9310 000 0000 000		2101800225		052118				05/15/2018	N						13.84
55 E 2200 610 2100 200		6.74					55 E 2200 610 2100 200				5.62				
55 E 2200 610 2100 200		1.48													
FREY SCI000	Frey Scienctific	302500167845		Science Rock and Dissecting Scissors				05/15/2018	R						151.90
** L 9310 000 0000 000		2101800225		052118				05/15/2018	N						151.90
55 E 2200 610 2100 200		11.01					55 E 2200 610 2100 200				22.50				
55 E 2200 610 2100 200		6.83					55 E 2200 610 2100 200				5.56				
55 E 2200 610 2100 200		9.04					55 E 2200 610 2100 200				7.62				
55 E 2200 610 2100 200		5.03					55 E 2200 610 2100 200				5.75				
55 E 2200 610 2100 200		6.10					55 E 2200 610 2100 200				5.32				
55 E 2200 610 2100 200		5.32					55 E 2200 610 2100 200				6.11				
55 E 2200 610 2100 200		6.11					55 E 2200 610 2100 200				5.39				
55 E 2200 610 2100 200		5.75					55 E 2200 610 2100 200				6.11				
55 E 2200 610 2100 200		5.03					55 E 2200 610 2100 200				6.11				
55 E 2200 610 2100 200		6.11					55 E 2200 610 2100 200				10.07				
55 E 2200 610 2100 200		5.03													
									66855				165.74		
GARNETT 000	Garnett Auto Supply	4808780		coolant reservior				05/11/2018	R						99.34
** L 9310 000 0000 000		21800376		052118				05/11/2018	N						99.34
06 E 2730 615 0000 000		99.34													
GARNETT 000	Garnett Auto Supply	4808949		belt tensioner				05/15/2018	R						16.59
** L 9310 000 0000 000		21800396		052118				05/15/2018	N						16.59
06 E 2730 615 0000 000		16.59													
GARNETT 000	Garnett Auto Supply	4809712		belt tensioner				05/15/2018	R						124.67

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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
GARNETT 000	Vendor Continued....										
** L 9310 000 0000 000		21800396	052118	05/15/2018	N						124.67
06 E 2730 615 0000 000		124.67									
					66856				240.60		
GARRIWEN000	Garrison, Wendy J	MEAL ACCT	REFUND ON MEAL ACCOUNT	05/16/2018	R						3.95
** L 9310 000 0000 000		91800405	052118	05/16/2018	N						3.95
24 E 3300 571 0000 000		3.95									
					66857				3.95		
GENERAL 002	General Parts Inc	1663439	kitchen equip.	05/11/2018	R						247.06
** L 9310 000 0000 000		31800838	052118	05/11/2018	N						247.06
06 E 2600 619 1000 000		247.06									
GENERAL 002	General Parts Inc	1663442	kitchen equip.	05/11/2018	R						72.33
** L 9310 000 0000 000		31800838	052118	05/11/2018	N						72.33
06 E 2600 619 1000 000		72.33									
					66858				319.39		
GLOVESAM000	Glover, Samantha	NYC	Reimbursement for NYC Choir trip for Samantha Glover	05/11/2018	R						1,763.00
** L 9310 000 0000 000		2001800303	052118	05/11/2018	N						1,763.00
06 E 2400 580 2000 000		1,763.00									
					66859				1,763.00		
GOPHER S000	Gopher Sport	9455733	PE equipment	05/16/2018	R						740.50
** L 9310 000 0000 000		3301800080	052118	05/16/2018	N						740.50
06 E 2400 619 3300 354		740.50									
					66860				740.50		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
GORDON N000	Gordon N Stowe & Assoc Inc	1106742		OAE purchase	05/11/2018	R						4,360.00
** L 9310 000 0000 000		111800141		052118	05/11/2018	N						4,360.00
06 E 2130 619 0000 000		4,360.00										
							66861	4,360.00				
GRAINGER000	Grainger	9759092316		electrical	05/16/2018	R						24.98
** L 9310 000 0000 000		31800915		052118	05/16/2018	N						24.98
06 E 2600 619 1000 000		24.98										
GRAINGER000	Grainger	975985403		parts	05/16/2018	R						16.54
** L 9310 000 0000 000		31800883		052118	05/16/2018	N						16.54
06 E 2600 619 3500 000		16.54										
							66862	41.52				
GRAVEPAU000	Graves, Paul	JUNE TRIP		Reimbursement for payment in full of NYC Choir Trip June 21 - 25th	05/15/2018	R						1,795.00
** L 9310 000 0000 000		2001800321		052118	05/15/2018	N						1,795.00
06 E 2400 580 2000 000		1,795.00										
							66863	1,795.00				
GREAT PL000	Great Plains Communications	62752		Phones	05/15/2018	R						1,038.00
** L 9310 000 0000 000		61800418		052118	05/15/2018	N						1,038.00
08 E 1000 736 0000 000		1,038.00										
							66864	1,038.00				
GREENMIC000	Green, Michael	TEXTBOOK		Textbook reimbursement	05/11/2018	R						107.50
** L 9310 000 0000 000		51800141		052118	05/11/2018	N						107.50

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GREENMIC000	Vendor Continued....						
55 E 1000 644 1000 000		107.50					
					66865	107.50	
GREENRAC000	Greene, Rachel M	ESL MILES 2018	ESL Mileage	05/16/2018	R		47.96
** L 9310 000 0000 000		51800153	052118	05/16/2018	N		47.96
14 E 1000 580 0000 000		47.96					
					66866	47.96	
GREGOMAR000	Gregory, Mary	APRIL MILES 2018	MILEAGE	05/16/2018	R		50.69
** L 9310 000 0000 000		91800407	052118	05/16/2018	N		50.69
24 E 3100 580 0000 000		50.69					
					66867	50.69	
GREY HOU001	Grey House Publishing Inc	349702	Reference book	05/07/2018	R		188.00
** L 9310 000 0000 000		1111800015	052118	05/07/2018	N		188.00
06 E 2200 641 1000 000		188.00					
					66868	188.00	
GRIFFSC0000	Griffitt, Scott	APRIL 2018	miles	05/16/2018	R		50.69
** L 9310 000 0000 000		11800514	052118	05/16/2018	N		50.69
06 E 1000 581 0000 000		50.69					
					66869	50.69	
HAJOCA C000	Hajoca Corporation	012872730.001	plumbing	05/15/2018	R		305.82
** L 9310 000 0000 000		31800901	052118	05/15/2018	N		305.82
06 E 2600 619 3500 000		305.82					

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HAJOCA C000	Hajoca Corporation	S012631650.001	plumbing	05/15/2018	R					9,627.89
** L 9310 000 0000 000	31800890	052118		05/15/2018	N					9,627.89
06 E 2600 619 2000 000	4,814.32		08 E 2600 619 1800 000			4,813.57				
HAJOCA C000	Hajoca Corporation	S012868296.001	plumbing	05/15/2018	R					51.65
** L 9310 000 0000 000	31800901	052118		05/15/2018	N					51.65
06 E 2600 619 0100 000	51.65									
					66870			9,985.36		
HALE'S S000	Hale's Sales and Service	25806	parts	05/15/2018	R					870.07
** L 9310 000 0000 000	31800877	052118		05/15/2018	N					870.07
06 E 2650 615 0000 000	870.07									
HALE'S S000	Hale's Sales and Service	26006	mower	05/16/2018	R					8,299.00
** L 9310 000 0000 000	31800932	052118		05/16/2018	N					8,299.00
16 E 2600 744 0000 000	8,299.00									
					66871			9,169.07		
HALLIJAS000	Halling, Jason	DERBY 5/5/18	Mileage to Derby for League Soccer	05/16/2018	R					7.63
** L 9310 000 0000 000	2001800326	052118		05/16/2018	N					7.63
06 E 1000 683 2000 250	7.63									
HALLIJAS000	Halling, Jason	KIAAA APRIL 2018	Mileage to KIAAA Conference in Manhattan, KS April 15 -17,2018	05/16/2018	R					154.78
** L 9310 000 0000 000	2001800316	052118		05/16/2018	N					154.78
06 E 1000 580 2000 000	154.78									
HALLIJAS000	Halling, Jason	WELLINGTON 4/12	TRAVEL TO WELLINGTON FOR	05/11/2018	R					28.34

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
HALLIJAS000	Vendor Continued....									
			TRACK AND TENNIS 4/12/18							
** L 9310 000 0000 000		2001800295	052118	05/11/2018	N					28.34
06 E 1000 683 2000 250		28.34								
					66872			190.75		
HALLIJAS001	Halling, Jason C	DERBY 4/10/18	Travel to Derby North for Track 4/10/18	05/11/2018	R					7.63
** L 9310 000 0000 000		2001800294	052118	05/11/2018	N					7.63
06 E 1000 683 2000 250		7.63								
HALLIJAS001	Halling, Jason C	TOWANDA 5/18/18	Reimbursement for mileage to Towanda for League Track 5/8/18	05/16/2018	R					33.79
** L 9310 000 0000 000		2001800330	052118	05/16/2018	N					33.79
06 E 1000 683 2000 250		33.79								
HALLIJAS001	Halling, Jason C	WINFIELD 5/7/18	Travel to Winfield for League Tennis 5-7-18	05/16/2018	R					45.78
** L 9310 000 0000 000		2001800331	052118	05/16/2018	N					45.78
06 E 1000 683 2000 250		45.78								
					66873			87.20		
HAMMEL S000	Hammel Scale Co Inc	92759	Service and inspection on 3 scales	05/16/2018	R					357.96
** L 9310 000 0000 000		2001800314	052118	05/16/2018	N					357.96
06 E 1000 683 2000 290		357.96								
					66874			357.96		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
HAMPEL 0000	Hampel Oil Distributors Inc	91030761		1200 UGL unleaded 87, 150 UGL Hampel Diesel Exhaust fluid, 180 UG6 Mobil Delvac 1300 super 15W-40 Bulk	05/15/2018	R					2,431.80
** L 9310 000 0000 000		21800386		052118	05/15/2018	N					2,431.80
06 E 2730 612 0000 000		2,431.80									
HAMPEL 0000	Hampel Oil Distributors Inc	91030762		1200 UGL unleaded 87, 150 UGL Hampel Diesel Exhaust fluid, 180 UG6 Mobil Delvac 1300 super 15W-40 Bulk	05/15/2018	R					268.50
** L 9310 000 0000 000		21800386		052118	05/15/2018	N					268.50
06 E 2730 612 0000 000		268.50									
HAMPEL 0000	Hampel Oil Distributors Inc	91032563		1200 UGL unleaded 87, 150 UGL Hampel Diesel Exhaust fluid, 180 UG6 Mobil Delvac 1300 super 15W-40 Bulk	05/15/2018	R					2,700.00
** L 9310 000 0000 000		21800386		052118	05/15/2018	N					2,700.00
06 E 2710 626 0000 000		2,700.00									
HAMPEL 0000	Hampel Oil Distributors Inc	91034357		oil/additives	05/15/2018	R					265.16
** L 9310 000 0000 000		31800888		052118	05/15/2018	N					265.16
06 E 2650 612 0000 000		265.16									
HAMPEL 0000	Hampel Oil Distributors Inc	91034596		3640 UGL Off road #2 Hampel Power Diesel TW	05/15/2018	R					8,262.80
** L 9310 000 0000 000		21800398		052118	05/15/2018	N					8,262.80
06 E 2710 626 0000 000		8,262.80									
HAMPEL 0000	Hampel Oil Distributors Inc	91035696 91035239		(4) Grease gun coupler n-s 27 SP (1) Mobil delvac 1 gear	05/16/2018	R					539.21

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HAMPEL O000	Vendor Continued....												
				oil 75W-90 105 lbs									
** L 9310 000 0000 000		21800415		052118			05/16/2018	N					539.21
06 E 2730 618 0000 000		19.65				06 E 2730 612 0000 000			519.56				
HAMPEL O000	Hampel Oil Distributors Inc	91039293 91039292		2634 UGL Off road #2 hampel			05/16/2018	R					9,320.20
				power Diesel TW, 1276 UGL									
				Unleaded 87 gasoline TW									
** L 9310 000 0000 000		21800408		052118			05/16/2018	N					9,320.20
06 E 2710 626 0000 000		2,998.60				06 E 2710 626 0000 000			6,321.60				
								66875			23,787.67		
HARRIS S000	Harris School Solutions	MN00108470		Maintenance			05/16/2018	R					10,576.28
** L 9310 000 0000 000		11800513		052118			05/16/2018	N					10,576.28
06 E 2510 330 0000 000		10,576.28											
								66876			10,576.28		
HAYS COM000	Hays Companies	633379		benefits			05/16/2018	R					16,250.00
** L 9310 000 0000 000		11800518		052118			05/16/2018	N					16,250.00
08 E 2590 350 0000 000		16,250.00											
								66877			16,250.00		
HAYSVILL001	Haysville Rental Center	50308		propane			05/11/2018	R					69.00
** L 9310 000 0000 000		31800846		052118			05/11/2018	N					69.00
06 E 2600 610 0000 000		69.00											
								66878			69.00		
HAYSVILL004	Haysville Police Department	04-30-18		officers pay			05/15/2018	R					76,904.50

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HAYSVILL004	Vendor Continued....													
** L 9310 000 0000 000		11800503		052118			05/15/2018	N						76,904.50
08 E 2660 340 0000 006		76,904.50												
								66879				76,904.50		
HAYSVILL006	Haysville Middle School	LUNCH, FOOD		Moniter lunches for April 2018			05/16/2018	R						397.60
** L 9310 000 0000 000		2001800329		052118			05/16/2018	N						397.60
06 E 1000 619 2000 000		397.60												
HAYSVILL006	Haysville Middle School	PIZZA 4/12/18		PIZZA FOR NEW STUDENT LUNCHEON 4/12/18			05/16/2018	R						76.00
** L 9310 000 0000 000		2001800296		052118			05/16/2018	N						76.00
06 E 1000 619 2000 000		76.00												
HAYSVILL006	Haysville Middle School	PIZZA 4/16/18		Reimbursement for Papa John's pizza for para luncheon 4/16/18			05/16/2018	R						84.00
** L 9310 000 0000 000		2001800304		052118			05/16/2018	N						84.00
06 E 1000 619 2000 000		84.00												
HAYSVILL006	Haysville Middle School	SPRING VOCAL, INSTRU		REIMBURSEMENT FOR INSTRUMENTALISTS FOR THE SPRING VOCAL CONCERT JACKIE HENNING LUCAS HULETT DEANNE ZOGLEMAN RICK MOOSE WM RHODE IAN DEMORY			05/16/2018	R						900.00
** L 9310 000 0000 000		2001800327		052118			05/16/2018	N						900.00
06 E 1000 683 2000 243		260.00				55 E 2200 610 2000 000				640.00				
								66880				1,457.60		

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HAYSVILL007	Haysville True Value	A137764				supplies	05/15/2018	R					415.81
** L 9310 000 0000 000		31800926				052118	05/15/2018	N					415.81
06 E 2600 619 1000 000		77.09				06 E 2600 619 2000 000			15.57				
06 E 2600 619 2100 000		3.28				06 E 2600 619 3400 000			0.89				
06 E 2600 619 3900 000		64.36				08 E 2600 619 1800 000			34.54				
06 E 2600 619 0100 000		6.57				06 E 2600 610 0000 000			18.99				
06 E 2620 618 0000 000		147.16				06 E 2620 723 0000 000			14.37				
06 E 2630 730 0000 000		32.99											
HAYSVILL007	Haysville True Value	A138972				Hardware	05/15/2018	R					6.95
** L 9310 000 0000 000		61800422				052118	05/15/2018	N					6.95
06 E 2580 619 0000 000		6.95											
HAYSVILL007	Haysville True Value	A138984				Hardware	05/15/2018	R					4.48
** L 9310 000 0000 000		61800422				052118	05/15/2018	N					4.48
06 E 2580 619 0000 000		4.48											
HAYSVILL007	Haysville True Value	A139012				Hardware	05/15/2018	R					5.75
** L 9310 000 0000 000		61800422				052118	05/15/2018	N					5.75
06 E 2580 619 0000 000		5.75											
HAYSVILL007	Haysville True Value	A140454				colored key tops	05/15/2018	R					5.98
** L 9310 000 0000 000		91800397				052118	05/15/2018	N					5.98
24 E 3100 619 0000 000		5.98											
HAYSVILL007	Haysville True Value	A140999				Hardware	05/16/2018	R					5.99
** L 9310 000 0000 000		61800439				052118	05/16/2018	N					5.99
06 E 2580 619 0000 000		5.99											
HAYSVILL007	Haysville True Value	B7585				battery	05/11/2018	R					36.22
** L 9310 000 0000 000		91800370				052118	05/11/2018	N					36.22
24 E 3100 619 0000 000		36.22											

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HAYSVILL007	Haysville True Value	B7637	Supplies	05/11/2018	R						12.17
** L 9310 000 0000 000		61800416	052118	05/11/2018	N						12.17
06 E 2580 619 0000 000		12.17									
HAYSVILL007	Haysville True Value	CORDS	Extension Cords	05/16/2018	R						29.98
** L 9310 000 0000 000		4001800051	052118	05/16/2018	N						29.98
30 E 1000 739 4000 720		29.98									
					66881		523.33				
HAYSVILL010	Haysville Chamber Of Commer	2996	leadercast tickets	05/15/2018	R						2,370.00
** L 9310 000 0000 000		11800504	052118	05/15/2018	N						2,370.00
06 E 2321 890 0000 000		2,370.00									
HAYSVILL010	Haysville Chamber Of Commer	TICKETS LEADERSHIP	Leadercast Tickets For Leadership Academy Participants	05/16/2018	R						1,580.00
** L 9310 000 0000 000		101800051	052118	05/16/2018	N						1,580.00
08 E 2213 330 8000 000		1,580.00									
					66882		3,950.00				
HEALTHPR000	HealthPRO Heritage at Home,	HAYSCH03163118	Special Ed Contracted PT Services	05/15/2018	R						60.00
** L 9310 000 0000 000		71800344	052118	05/15/2018	N						60.00
30 E 2190 324 0000 000		60.00									
HEALTHPR000	HealthPRO Heritage at Home,	HAYSCH04011518	Special Ed Contracted PT Services	05/15/2018	R						99.80
** L 9310 000 0000 000		71800344	052118	05/15/2018	N						99.80
30 E 2190 324 0000 000		99.80									

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HEALTHPR000	HealthPRO Heritage at Home,	HAYSCHO4163018		Special Ed Contracted PT Services			05/15/2018	R					164.80
** L 9310 000 0000 000		71800344		052118			05/15/2018	N					164.80
30 E 2190 324 0000 000		164.80											
								66883			324.60		
HEARTSPR000	Heartspring	10693		Special Ed Contract Services			05/15/2018	R					6,310.00
** L 9310 000 0000 000		71800342		052118			05/15/2018	N					6,310.00
30 E 2190 324 0000 000		6,310.00											
HEARTSPR000	Heartspring	11063		Special Ed Contracted Services			05/11/2018	R					6,310.00
** L 9310 000 0000 000		71800321		052118			05/11/2018	N					6,310.00
30 E 2190 324 0000 000		6,310.00											
								66884			12,620.00		
HEDDICHA000	Heddin, Charla	APRIL MILES 2018		Special Ed Mileage			05/16/2018	R					289.40
** L 9310 000 0000 000		71800361		052118			05/16/2018	N					289.40
30 E 2300 580 0000 700		289.40											
								66885			289.40		
HERBEDAV000	Herbert, David	MAR- APRIL 2018		Mileage			05/15/2018	R					510.67
** L 9310 000 0000 000		61800436		052118			05/15/2018	N					510.67
06 E 2580 580 0000 000		510.67											
								66886			510.67		
HIGH REA000	High Reach Equipment, LLC	45965-1		rental			05/15/2018	R					481.46
** L 9310 000 0000 000		31800911		052118			05/15/2018	N					481.46

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HIGH REA000	Vendor Continued....											
06 E 2600 619 1000 000		481.46	NONEM									
							66887			481.46		
HINKLE L000	Hinkle Law Firm, LLC	0001	law			05/15/2018	R					125.00
** L 9310 000 0000 000		11800493	052118			05/15/2018	N					125.00
06 E 2211 532 0000 000		125.00	NONEM			06 E 2211 580 0000 000		0.00	NONEM			
							66888			125.00		
HMS LLC 000	HMS LLC	4940	custodial			05/11/2018	R					497.03
** L 9310 000 0000 000		31800837	052118			05/11/2018	N					497.03
06 E 2600 618 1000 000		1,249.75	NONEM			06 E 2600 618 1000 000		-752.72	NONEM			
HMS LLC 000	HMS LLC	5923	custodial			05/11/2018	R					14,559.26
** L 9310 000 0000 000		31800830	052118			05/11/2018	N					14,559.26
06 E 2600 618 1000 000		497.03	NONEM			06 E 2600 618 2000 000		5,778.77	NONEM			
06 E 2600 618 2100 000		1,974.63	NONEM			06 E 2600 618 3300 000		69.99	NONEM			
06 E 2600 618 3500 000		3,038.29	NONEM			06 E 2600 618 3600 000		3,200.55	NONEM			
HMS LLC 000	HMS LLC	5927	custodial			05/11/2018	R					69.99
** L 9310 000 0000 000		31800837	052118			05/11/2018	N					69.99
06 E 2600 618 3600 000		69.99	NONEM									
HMS LLC 000	HMS LLC	5928	custodial			05/11/2018	R					429.96
** L 9310 000 0000 000		31800837	052118			05/11/2018	N					429.96
06 E 2600 618 3300 000		429.96	NONEM									
HMS LLC 000	HMS LLC	5935	custodial			05/16/2018	R					119.99
** L 9310 000 0000 000		31800927	052118			05/16/2018	N					119.99
06 E 2620 618 0000 000		119.99	NONEM									

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HMS LLC 000	HMS LLC				5971 custodial	05/15/2018	R					5,155.95
** L 9310 000 0000 000	31800859				052118	05/15/2018	N					5,155.95
06 E 2600 618 3900 000	349.90	NONEM			06 E 2600 618 3500 000			1,441.65	NONEM			
08 E 2600 618 8000 000	1,004.69	NONEM			06 E 2600 618 2100 000			1,171.96	NONEM			
06 E 2600 618 3700 000	1,187.75	NONEM										
HMS LLC 000	HMS LLC				6023 custodial	05/15/2018	R					18,410.40
** L 9310 000 0000 000	31800905				052118	05/15/2018	N					18,410.40
08 E 2600 618 1800 000	2,535.55	NONEM			06 E 2600 618 2000 000			759.89	NONEM			
06 E 2600 618 2100 000	219.97	NONEM			06 E 2600 618 3500 000			849.24	NONEM			
06 E 2600 618 3300 000	159.98	NONEM			06 E 2600 618 3600 000			1,529.77	NONEM			
06 E 2600 618 3700 000	270.97	NONEM			06 E 2620 618 0000 000			408.89	NONEM			
16 E 2600 740 0000 000	8,447.90	NONEM			06 E 2600 618 3400 000			3,228.24	NONEM			
HMS LLC 000	HMS LLC				6044 6060 custodial	05/15/2018	R					656.81
** L 9310 000 0000 000	31800873				052118	05/15/2018	N					656.81
06 E 2600 618 3300 000	504.90	NONEM			08 E 2600 618 1800 000			151.91	NONEM			
HMS LLC 000	HMS LLC				6122 6149 6162 custodial	05/15/2018	R					951.90
** L 9310 000 0000 000	31800914				052118	05/15/2018	N					951.90
06 E 2600 618 3400 000	399.95	NONEM			06 E 2600 618 3500 000			451.96	NONEM			
06 E 2600 618 3300 000	99.99	NONEM										
HMS LLC 000	HMS LLC				6209 custodial	05/16/2018	R					119.99
** L 9310 000 0000 000	31800933				052118	05/16/2018	N					119.99
08 E 2600 618 1800 000	119.99	NONEM										
							66889			40,971.28		
HODGES B000	Hodges Badge Co Inc				18012130 Ribbons for Field Day	05/11/2018	R					321.84
** L 9310 000 0000 000	3401800100				052118	05/11/2018	N					321.84
06 E 1000 619 3400 350	298.00				06 E 1000 619 3400 350			23.84				
							66890			321.84		

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HOLLOW M000	Hollow Metal Door Co		65248		locks	05/15/2018	R					552.00
** L 9310 000 0000 000	31800869		052118			05/15/2018	N					552.00
06 E 2600 619 2100 000	276.00				06 E 2600 610 0000 000			276.00				
							66891			552.00		
HOMELAND000	Homeland Stores		547920		Prairie 5th grade	05/15/2018	R					53.88
** L 9310 000 0000 000	3701800204		052118			05/15/2018	N					53.88
06 E 2400 128 3700 000	53.88											
HOMELAND000	Homeland Stores		549844		Pop & Candy	05/15/2018	R					155.06
** L 9310 000 0000 000	141800134		052118			05/15/2018	N					155.06
06 E 2300 619 0000 000	155.06											
HOMELAND000	Homeland Stores		549851		Ice Cream Tour	05/15/2018	R					76.30
** L 9310 000 0000 000	141800138		052118			05/15/2018	N					76.30
06 E 2321 890 0000 000	76.30											
							66892			285.24		
HOUGHTON000	Houghton Mifflin Co		953693618		Special Ed Testing Supplies	05/11/2018	R					197.69
** L 9310 000 0000 000	71800306		052118			05/11/2018	N					197.69
30 E 2140 600 0000 713	197.69											
HOUGHTON000	Houghton Mifflin Co		953693619		Special Ed Testing Supplies	05/11/2018	R					109.00
** L 9310 000 0000 000	71800307		052118			05/11/2018	N					109.00
30 E 2140 600 0000 713	109.00											
							66893			306.69		
HUBER 000	Huber		6027		custodial	05/15/2018	R					18,127.73
** L 9310 000 0000 000	31800897		052118			05/15/2018	N					18,127.73

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HUBER 000	Vendor Continued....					
06 E 2600 618 1000 000		18,127.73				
				66894	18,127.73	
HUMMEKRI000	Hummel, Krissy	MIS REIMBURSE	05/16/2018	R		221.54
		Expenses from BPA Nationals in Grapevine TX				
** L 9310 000 0000 000		1031800016	05/16/2018	N		221.54
06 E 1000 680 1000 110		221.54				
				66895	221.54	
HUPP TRU000	Hupp True Value Hardware	A215502	05/11/2018	R		11.57
		hardware				
** L 9310 000 0000 000		31800836	05/11/2018	N		11.57
06 E 2600 619 3400 000		11.57				
HUPP TRU000	Hupp True Value Hardware	A216672	05/16/2018	R		38.78
		hardware				
** L 9310 000 0000 000		31800928	05/16/2018	N		38.78
06 E 2600 610 0000 000		38.78				
				66896	50.35	
HUTCHMAR000	Hutchens, Marguerite	MARCH MILES 2018	05/15/2018	R		13.63
		Special Ed Student Related Mileage				
** L 9310 000 0000 000		71800346	05/15/2018	N		13.63
30 E 2152 581 0000 714		13.63				
				66897	13.63	
HWMS ACT000	HWMS Activity Fund	557642	05/15/2018	R		55.00
		Special Ed Class Activity				
** L 9310 000 0000 000		71800341	05/15/2018	N		55.00
30 E 1000 510 0000 706		55.00				

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
HWMS ACT000	HWMS Activity Fund	FACS FEES		reimb. for anna ross and corbin ross- facs fees	05/16/2018	R		40.00
** L 9310 000 0000 000		11800481		052118	05/16/2018	N		40.00
06 E 2400 619 2100 000		40.00						
HWMS ACT000	HWMS Activity Fund	FACS REIMB		hwms facs reimb for k. Williams and v. Thanasouk dep 05/4	05/16/2018	R		60.00
** L 9310 000 0000 000		11800501		052118	05/16/2018	N		60.00
06 E 2400 619 2100 000		60.00						
HWMS ACT000	HWMS Activity Fund	HUTTO CHEER		reimb. for Haylie Hutto- cheer fees hwms	05/16/2018	R		229.30
** L 9310 000 0000 000		11800483		052118	05/16/2018	N		229.30
06 E 2400 619 2100 000		229.30						
HWMS ACT000	HWMS Activity Fund	TEAM LUNCH ZOO		Team West Lunch	05/16/2018	R		264.00
** L 9310 000 0000 000		2101800283		052118	05/16/2018	N		264.00
06 E 1000 321 2100 205		264.00						
HWMS ACT000	HWMS Activity Fund	WHEELCHAIR		Team West Zoo Trip	05/16/2018	R		8.00
** L 9310 000 0000 000		2101800282		052118	05/16/2018	N		8.00
06 E 1000 619 2100 205		0.00		06 E 1000 619 2100 250			0.00	
06 E 2122 619 2100 000		8.00						
HWMS ACT000	HWMS Activity Fund	ZOO 2018		Team West Zoo Trip	05/16/2018	R		178.50
** L 9310 000 0000 000		2101800284		052118	05/16/2018	N		178.50
06 E 1000 323 2100 205		178.50						
						66898		834.80
INLAND T000	Inland Truck Parts Co	8-19121		Replace water pump, belt	05/15/2018	R		3,012.88

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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
INLAND T000	Vendor Continued....												
				tensioner, heater hoses, heater central valve, replace broken manifold bolts, resurface manifold, replace injector tubes #176									
** L 9310 000 0000 000		21800405		052118			05/15/2018	N					3,012.88
06 E 2730 490 0000 000		3,012.88											
INLAND T000	Inland Truck Parts Co	8-19304		diagnostic & replacement of all injector line connector tubes, rescal p/s pump #176			05/15/2018	R					2,022.26
** L 9310 000 0000 000		21800406		052118			05/15/2018	N					2,022.26
06 E 2730 490 0000 000		2,022.26											
								66899			5,035.14		
INSECT L000	Insect Lore	INV160091		Prairie - Kdg & 1st			05/11/2018	R					119.91
** L 9310 000 0000 000		3701800189		052118			05/11/2018	N					119.91
06 E 1000 619 3700 000		119.91											
								66900			119.91		
INSTITUT001	Institute for Educational D	4808484		Registration Fee for Shelley Davis			05/15/2018	R					249.00
** L 9310 000 0000 000		3501800144		052118			05/15/2018	N					249.00
06 E 1000 619 3500 000		249.00											
								66901			249.00		
INTERNAT001	International Academy of Sc	56475		Acellus Site License			05/11/2018	R					8,750.00
** L 9310 000 0000 000		51800135		052118			05/11/2018	N					8,750.00

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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
INTERNAT001	Vendor Continued....												
55 E 1000 644 1000 000		8,750.00											
INTERNAT001	International Academy of Sc	56556				Acellus Invoice #56556	05/11/2018	R					32.95
** L 9310 000 0000 000		4001800045				052118	05/11/2018	N					32.95
30 E 1000 619 4000 720		32.95											
								66902			8,782.95		
IPEVO 000	IPEVO	00220180410000175				IPEVO Dual Mode Document cameras	05/11/2018	R					2,925.00
** L 9310 000 0000 000		121800056				052118	05/11/2018	N					2,925.00
06 E 2210 734 0000 000		2,925.00											
								66903			2,925.00		
JOHNNY L000	Johnny L Mishler	3490				envelopes	05/15/2018	R					44.00
** L 9310 000 0000 000		1801800051				052118	05/15/2018	N					44.00
13 E 2400 619 1800 000		44.00	NONEM										
								66904			44.00		
JOHNSBRA001	Johnson, Brandon	CLINIC				CHS	05/15/2018	R					46.90
** L 9310 000 0000 000		1001800170				052118	05/15/2018	N					46.90
06 E 1000 580 1000 000		6.14				06 E 1000 580 1000 000			19.46				
06 E 1000 580 1000 000		13.91				06 E 1000 580 1000 000			7.39				
								66905			46.90		
JOHNSTON000	Johnstone Supply Of Wichita	45-S100114928.001				tools	05/15/2018	R					9.44
** L 9310 000 0000 000		31800886				052118	05/15/2018	N					9.44
06 E 2630 730 0000 000		9.44											
								66906			9.44		

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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
JONES SC000	Jones School Supply	1570759	Parchtone Athletic Awards	05/15/2018	R						425.25
** L 9310 000 0000 000		2101800285	052118	05/15/2018	N						425.25
06 E 1000 739 2100 250		255.00	06 E 1000 739 2100 250				150.00				
06 E 1000 739 2100 250		20.25									
					66907				425.25		
JONESCON000	Jones, Connie	MARCH-APRIL 2018	mileage	05/15/2018	R						174.40
** L 9310 000 0000 000		31800906	052118	05/15/2018	N						174.40
06 E 2660 580 0000 000		174.40									
					66908				174.40		
JOSTENS 000	Jostens Inc	21406558	CHS COMMENCEMENT	05/15/2018	R						8.20
** L 9310 000 0000 000		1001800169	052118	05/15/2018	N						8.20
06 E 1000 683 1000 000		8.20									
JOSTENS 000	Jostens Inc	21415357	CHS COMMENCEMENT	05/15/2018	R						1,113.56
** L 9310 000 0000 000		1001800169	052118	05/15/2018	N						1,113.56
06 E 1000 683 1000 000		1,113.56									
JOSTENS 000	Jostens Inc	21473123	CHS COMMENCEMENT	05/15/2018	R						1,816.00
** L 9310 000 0000 000		1001800169	052118	05/15/2018	N						1,816.00
06 E 1000 683 1000 000		1,816.00									
					66909				2,937.76		
KAN-TECH000	Kan-Tech Inc	123087	contract	05/15/2018	R						383.00
** L 9310 000 0000 000		31800923	052118	05/15/2018	N						383.00
06 E 2600 490 0000 000		383.00									
					66910				383.00		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
KANE MAR000	Kane, Mark	JAN-FEB 2018		Mileage			05/16/2018	R						158.05
** L 9310 000 0000 000		61800438		052118			05/16/2018	N						158.05
06 E 2580 580 0000 000		158.05												
KANE MAR000	Kane, Mark	MAR-APRIL 2018		Mileage			05/16/2018	R						167.86
** L 9310 000 0000 000		61800441		052118			05/16/2018	N						167.86
06 E 2580 580 0000 000		167.86												
								66911				325.91		
KANSAS C001	Kansas Contract Design, LC	5729		Floor cover, tape, and roller			05/11/2018	R						6,047.82
** L 9310 000 0000 000		3301800079		052118			05/11/2018	N						6,047.82
16 E 1000 739 3300 000		6,047.82	NONEM											
								66912				6,047.82		
KANSAS C006	Kansas City Audio-Visual, I	0016839		Mimio Teach interactive device for whiteboards & replacement styluses			05/16/2018	R						7,752.00
** L 9310 000 0000 000		121800057		052118			05/16/2018	N						7,752.00
06 E 2210 734 0000 000		6,990.00				06 E 2210 734 0000 000				720.00				
06 E 2210 734 0000 000		42.00												
								66913				7,752.00		
KANSAS G000	Kansas Grad Shoppe	4/20/18		CHS IB			05/15/2018	R						583.05
** L 9310 000 0000 000		1001800175		052118			05/15/2018	N						583.05
55 E 2200 600 1000 108		583.05												
								66914				583.05		
KANSAS S002	Kansas State Department of	SUMMER KEEN CONF		KEEN Conference			05/16/2018	R						50.00

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KANSAS S002 Vendor Continued....							
** L 9310 000 0000 000		2101800262	052118	05/16/2018	N		50.00
06 E 1000 580 2100 000		50.00					
					66915	50.00	
KANSAS T002	Kansas Truck Equipment Co I	12590	contract labor & repair parts	05/15/2018	R		778.52
** L 9310 000 0000 000		21800397	052118	05/15/2018	N		778.52
06 E 2730 490 0000 000		201.40	06 E 2730 490 0000 000			51.00	
06 E 2730 615 0000 000		123.01	06 E 2730 615 0000 000			39.28	
06 E 2730 615 0000 000		74.11	06 E 2730 615 0000 000			65.00	
06 E 2730 615 0000 000		74.11	06 E 2730 615 0000 000			150.61	
KANSAS T002	Kansas Truck Equipment Co I	194317	repair parts	05/16/2018	R		-140.70
** L 9310 000 0000 000		21800421	052118	05/16/2018	N		-140.70
06 E 2730 615 0000 000		-140.70					
KANSAS T002	Kansas Truck Equipment Co I	194576	repair parts	05/16/2018	R		111.37
** L 9310 000 0000 000		21800421	052118	05/16/2018	N		111.37
06 E 2730 615 0000 000		111.37					
KANSAS T002	Kansas Truck Equipment Co I	194580	repair parts	05/16/2018	R		64.83
** L 9310 000 0000 000		21800421	052118	05/16/2018	N		64.83
06 E 2730 615 0000 000		64.83					
KANSAS T002	Kansas Truck Equipment Co I	194594	repair parts	05/16/2018	R		67.23
** L 9310 000 0000 000		21800421	052118	05/16/2018	N		67.23
06 E 2730 615 0000 000		67.23					
KANSAS T002	Kansas Truck Equipment Co I	194602	light side mark, motor 5/6 series	05/15/2018	R		98.00
** L 9310 000 0000 000		21800407	052118	05/15/2018	N		98.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
KANSAS T002	Vendor Continued....										
06 E 2730 615 0000 000			98.00								
KANSAS T002	Kansas Truck Equipment Co I	194607	light side mark, motor 5/6 series	05/15/2018	R						43.01
** L 9310 000 0000 000		21800407	052118	05/15/2018	N						43.01
06 E 2730 615 0000 000			43.01								
					66916				1,022.26		
KEIRNGIN000	Keirns, Gina	VAC BOOKS	Reimbursement	05/16/2018	R						84.50
** L 9310 000 0000 000		4001800061	052118	05/16/2018	N						84.50
30 E 1000 619 4000 720		4.00	30 E 2220 641 4000 720				35.00				
30 E 1000 683 4000 720		45.50									
					66917				84.50		
KEIRNGIN002	Keirns, Gina	BOX, LOCK, BALL, MIL	Reimburse GKeirns	05/16/2018	R						111.85
** L 9310 000 0000 000		4001800054	052118	05/16/2018	N						111.85
30 E 1000 580 4000 050		56.16	30 E 1000 581 4000 720				5.34				
30 E 1000 890 4000 720		50.35									
					66918				111.85		
KELLEGEO000	Kelley, George	CONF 2018 PE	PE conf	05/15/2018	R						327.76
** L 9310 000 0000 000		11800488	052118	05/15/2018	N						327.76
06 E 1000 580 3500 000		327.76									
					66919				327.76		
KELLY L.000	Kelly L. Schmeidler	041818	t-shirts	05/15/2018	R						481.80
** L 9310 000 0000 000		3301800087	052118	05/15/2018	N						481.80

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KELLY L.000 Vendor Continued....							
06 E 1000 580 3300 350		481.80 NONEM					
					66920		481.80
KELLYDOR000	Kelly, Dorathea A	END OF SCHOOL	Props, Costumes and Supplies for Advanced Theatre and Theatre II productions	05/11/2018	R		436.04
** L 9310 000 0000 000		1091800060	052118	05/11/2018	N		436.04
06 E 1000 680 1000 146		436.04					
					66921		436.04
KENNEPAM000	Kennedy, Pam	IEP MULVANE	Reimbursement	05/16/2018	R		11.99
** L 9310 000 0000 000		4001800060	052118	05/16/2018	N		11.99
30 E 1000 581 4000 720		11.99					
					66922		11.99
KEY REFR000	Key Refrigeration Supply LL	12079562-00	repair parts	05/11/2018	R		142.68
** L 9310 000 0000 000		31800840	052118	05/11/2018	N		142.68
06 E 2600 619 3700 000		142.68					
KEY REFR000	Key Refrigeration Supply LL	12080773-00	tools	05/15/2018	R		71.09
** L 9310 000 0000 000		31800874	052118	05/15/2018	N		71.09
06 E 2630 730 0000 000		71.09					
					66923		213.77
KFBZ-FM 000	KFBZ-FM	880776-2	Radio Spots	05/11/2018	R		1,250.00
** L 9310 000 0000 000		141800152	052118	05/11/2018	N		1,250.00
06 E 2321 890 0000 000		1,250.00					
					66924		1,250.00

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KFH - AM000	KFH - AM/FM LLC	880758-2		Radio Spots				05/11/2018	R					1,250.00
** L 9310 000 0000 000		141800151		052118				05/11/2018	N					1,250.00
06 E 2321 890 0000 000		1,250.00												
									66925			1,250.00		
KIMBALL 000	Kimball Midwest	6306159		(12) paint				05/15/2018	R					121.68
** L 9310 000 0000 000		21800404		052118				05/15/2018	N					121.68
06 E 2730 618 0000 000		121.68												
									66926			121.68		
KLIEWZAC000	Kliewer, Zac	CLINIC		CHS				05/15/2018	R					71.40
** L 9310 000 0000 000		1001800171		052118				05/15/2018	N					71.40
06 E 1000 580 1000 000		19.80					06 E 1000 580 1000 000			24.99				
06 E 1000 580 1000 000		15.14					06 E 1000 580 1000 000			11.47				
									66927			71.40		
KLOXIVIC000	Kloxin, Vickie	MEAL ACCT REFUND		ACCOUNT REFUND				05/16/2018	R					20.65
** L 9310 000 0000 000		91800411		052118				05/16/2018	N					20.65
24 E 3300 571 0000 000		20.65												
									66928			20.65		
KNIPP EQ000	Knipp Equipment Inc	PI032668		hvac				05/15/2018	R					87.46
** L 9310 000 0000 000		31800853		052118				05/15/2018	N					87.46
06 E 2600 619 3400 000		87.46												
KNIPP EQ000	Knipp Equipment Inc	PI032721		hvac				05/15/2018	R					528.39
** L 9310 000 0000 000		31800872		052118				05/15/2018	N					528.39
06 E 2620 723 0000 000		528.39												
									66929			615.85		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Account Number	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
KONE INC000	Kone Inc	949904665					elevator	05/15/2018	R						294.33
** L 9310 000 0000 000		31800922					052118	05/15/2018	N						294.33
06 E 2600 470 2000 000		294.33													
									66930		294.33				
KRUSELOI000	Kruse, Lois	APRIL -MAY 2018					Special Ed Student Related Mileage	05/16/2018	R						46.33
** L 9310 000 0000 000		71800362					052118	05/16/2018	N						46.33
30 E 1000 581 0000 706		46.33													
									66931		46.33				
KSDE ANN000	KSDE Annual Conference	KSDE1600820					KSDE Registrations	05/07/2018	R						100.00
** L 9310 000 0000 000		51800137					052118	05/07/2018	N						100.00
26 E 2200 580 0000 000		100.00													
KSDE ANN000	KSDE Annual Conference	KSDE1600829					KSDE Registrations	05/07/2018	R						100.00
** L 9310 000 0000 000		51800137					052118	05/07/2018	N						100.00
26 E 2200 580 0000 000		100.00													
									66932		200.00				
KSDE SCH000	KSDE School Bus Safety	CPR					Registration for Medic first aid/cpr instructors coarse for Charlotte Gould and Carol Lipke-Hyle	05/16/2018	R						450.00
** L 9310 000 0000 000		21800423					052118	05/16/2018	N						450.00
06 E 2710 683 0000 000		450.00													
									66933		450.00				

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
KSPTA TR000	KSPTA Treasurer	BUS CONFERENCE		School bus conference for Charlotte Gould and Carol Lipke Hyle June 6,2018			05/16/2018	R					150.00
** L 9310 000 0000 000		21800412		052118			05/16/2018	N					150.00
06 E 2710 683 0000 000		150.00											
								66934			150.00		
LAKESHOR000	Lakeshore	4769880418		self checking match ups, sound it out phonics, context clues, match & sort reading comp, think tall write, money rods, info text read along, behavior management pocket chart, boost comprehension, picture it daily,			05/11/2018	R					469.65
** L 9310 000 0000 000		3601800084		052118			05/11/2018	N					469.65
06 E 1000 619 3600 000		469.65											
								66935			469.65		
LAKESHOR001	Lakeshore Learning Material	4653320418		Set of 10 Magic Writing Boards for Fields' K-2 Resource Room			05/11/2018	R					114.43
** L 9310 000 0000 000		3401800093		052118			05/11/2018	N					114.43
06 E 1000 619 3400 000		114.43											
LAKESHOR001	Lakeshore Learning Material	4735220418		classroom materials free shipping on orders over $250.00 per Sandra French Please FAX order to 800-537-5403			05/11/2018	R					388.89

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LAKESHOR001	Vendor Continued....													
** L 9310 000 0000 000		71800324		052118			05/11/2018	N						388.89
55 E 1000 680 4700 000		388.89												
									66936			503.32		
LAMP, RY000	Lamp, Rynearson & Associate	0316048.01-0000012		Bond Project Payment - Natatorium Consultant Cost Invoice # 0316048.01-0000012 Dated April 13, 2018			05/11/2018	R						3,559.13
** L 9310 000 0000 000		11800510		052118			05/11/2018	N						3,559.13
31 E 4300 340 1100 000		3,559.13												
									66937			3,559.13		
LAUGHAMY000	Laughary, Amy	MILES 2018		Special Ed Student Mileage			05/16/2018	R						239.94
** L 9310 000 0000 000		71800366		052118			05/16/2018	N						239.94
30 E 1000 580 0000 707		239.94												
									66938			239.94		
LEE GIN000	Lee, Gina	APRIL MILES 2018		MILEAGE			05/15/2018	R						242.53
** L 9310 000 0000 000		91800391		052118			05/15/2018	N						242.53
24 E 3100 580 0000 000		242.53												
									66939			242.53		
LEWIS ST000	Lewis Street Glass Co Inc	1071988		glass repair			05/15/2018	R						266.52
** L 9310 000 0000 000		31800854		052118			05/15/2018	N						266.52
06 E 2600 470 2000 000		266.52												
									66940			266.52		

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
LIFETOUC000	Lifetouch Natl School Studi	13365718	yearbooks	05/15/2018	R		3,328.25
** L 9310 000 0000 000		3301800083	052118	05/15/2018	N		3,328.25
06 E 2400 559 3300 000		1,423.83	06 E 2400 619 3300 395			1,904.42	
					66941	3,328.25	
LONG BRE000	Long, Bret	FEB-APRIL 2018	Mileage	05/16/2018	R		358.61
** L 9310 000 0000 000		61800437	052118	05/16/2018	N		358.61
06 E 2580 580 0000 000		358.61					
					66942	358.61	
LONG CHR000	Long, Christy	JAN-FEB MILES 2018	Mileage	05/11/2018	R		32.16
** L 9310 000 0000 000		51800147	052118	05/11/2018	N		32.16
06 E 2210 580 0000 000		32.16					
					66943	32.16	
LONG MIS000	Long, Misty A	MANH KS	Reimbursement	05/11/2018	R		41.87
** L 9310 000 0000 000		61800417	052118	05/11/2018	N		41.87
06 E 2580 580 0000 000		41.87 NONEM					
					66944	41.87	
LOU'S SP000	Lou's Sporting Goods	AAV745976-AX01	CHS	05/15/2018	R		839.36
** L 9310 000 0000 000		1001800173	052118	05/15/2018	N		839.36
55 E 2200 680 1000 151		839.36					
LOU'S SP000	Lou's Sporting Goods	AAX770440-AX02	CHS	05/15/2018	R		1,080.00
** L 9310 000 0000 000		1001800173	052118	05/15/2018	N		1,080.00
06 E 1000 681 1000 150		1,080.00					

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
LOU'S SP000	Lou's Sporting Goods	AAX77095-AX05		CHS			05/15/2018	R					155.48
** L 9310 000 0000 000		1001800173		052118			05/15/2018	N					155.48
55 E 2200 680 1000 151		155.48											
								66945			2,074.84		
LOU'S SP001	Lou's Sporting Goods Wichit	HMS		Sprinters Top, shorts			05/15/2018	R					2,575.00
** L 9310 000 0000 000		2001700164		052118			05/15/2018	N					2,575.00
06 E 9999 000 0000 000		2,575.00											
								66946			2,575.00		
LOWE'S 000	Lowe's	14686		supplies			05/16/2018	R					114.14
** L 9310 000 0000 000		31800940		052118			05/16/2018	N					114.14
06 E 2600 610 0000 000		114.14											
								66947			114.14		
LUSTERCR000	Lustercraft Plastics	20232		signs			05/11/2018	R					48.12
** L 9310 000 0000 000		31800845		052118			05/11/2018	N					48.12
06 E 2600 619 3900 000		48.12											
								66948			48.12		
LUTTRANG001	Luttrell, Angela	FEB-MAY MILES 2018		Special Ed Student Related Mileage			05/16/2018	R					152.60
** L 9310 000 0000 000		71800368		052118			05/16/2018	N					152.60
30 E 1000 581 0000 709		152.60											
								66949			152.60		
MAC 000	MAC	111226 111350		paint			05/15/2018	R					1,526.80

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch / 1099	Inv Date / Due Date / Asset	C / Detail / Lq	Check / Account Number	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
MAC 000	Vendor Continued....										
** L 9310 000 0000 000		31800894	052118	05/15/2018	N						1,526.80
06 E 2600 610 0000 000		1,526.80									
					66950				1,526.80		
MARTICAR000	Martinez, Carmen	MAR-APRIL MILES 2018	Special Ed Student Related Mileage	05/15/2018	R						208.63
** L 9310 000 0000 000		71800355	052118	05/15/2018	N						208.63
30 E 2153 581 0000 715		208.63									
					66951				208.63		
MARTIN R000	Martin Roofing Co Inc	20100	roof repair	05/15/2018	R						2,262.47
** L 9310 000 0000 000		31800924	052118	05/15/2018	N						2,262.47
06 E 2600 470 3400 000		2,262.47									
					66952				2,262.47		
MASSCO M000	Massco Mainenance Supply Co	1742506	custodial	05/15/2018	R						18.89
** L 9310 000 0000 000		31800856	052118	05/15/2018	N						18.89
06 E 2600 618 3600 000		18.89									
MASSCO M000	Massco Mainenance Supply Co	1743759	custodial	05/15/2018	R						6,961.58
** L 9310 000 0000 000		31800875	052118	05/15/2018	N						6,961.58
16 E 2600 740 0000 000		6,961.58									
MASSCO M000	Massco Mainenance Supply Co	1743760	custodial	05/15/2018	R						31.83
** L 9310 000 0000 000		31800875	052118	05/15/2018	N						31.83
06 E 2600 618 3600 000		31.83									
					66953				7,012.30		

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
MAXIMUM 000	Maximum Outdoor Equipment &	232713	parts	05/15/2018	R							48.39
** L 9310 000 0000 000		31800880	052118	05/15/2018	N							48.39
06 E 2650 615 0000 000		48.39										
MAXIMUM 000	Maximum Outdoor Equipment &	235471	parts	05/16/2018	R							273.98
** L 9310 000 0000 000		31800944	052118	05/16/2018	N							273.98
06 E 2650 615 0000 000		273.98										
					66954				322.37			
MCCONPAT001	McConnell, Patricia A	CHS UNDERS	underwear for Campus	05/15/2018	R							23.40
** L 9310 000 0000 000		111800153	052118	05/15/2018	N							23.40
06 E 2130 619 1000 000		23.40										
					66955				23.40			
MCCOYJOD000	McCoy, Jody L	INST SUPPLIES	instructional supplies	05/15/2018	R							69.00
** L 9310 000 0000 000		3301800085	052118	05/15/2018	N							69.00
06 E 1000 619 3300 000		69.00										
					66956				69.00			
MCDONSTE000	McDonald, Stephanie	JAN-MARCH 2018	Stephanie M Mileage	05/11/2018	R							10.37
** L 9310 000 0000 000		111800150	052118	05/11/2018	N							10.37
06 E 2130 581 0000 000		10.37										
					66957				10.37			
MCGEENAT000	McGee, Nathaniel J	PIZZA, WINGS	Pizza for 5th grade Bionic Team	05/16/2018	R							58.00
** L 9310 000 0000 000		3501800162	052118	05/16/2018	N							58.00
06 E 2122 619 3500 000		58.00										
					66958				58.00			

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
MEDCO SC000	Medco School First Aid	IN192644	CHS ATHLETICS	05/15/2018	R							721.12
** L 9310 000 0000 000		1001700177	052118	05/15/2018	N							721.12
06 E 9999 000 0000 000		721.12										
MEDCO SC000	Medco School First Aid	IN192644.	CHS	05/16/2018	R							1.00
** L 9310 000 0000 000		1001800162	052118	05/16/2018	N							1.00
55 E 2200 680 1000 146		1.00										
MEDCO SC000	Medco School First Aid	IN89426173	CHS	05/16/2018	R							215.72
** L 9310 000 0000 000		1001800162	052118	05/16/2018	N							215.72
55 E 2200 680 1000 146		215.72										
MEDCO SC000	Medco School First Aid	IN89430088	CHS	05/16/2018	R							1,213.37
** L 9310 000 0000 000		1001800162	052118	05/16/2018	N							1,213.37
55 E 2200 680 1000 146		1,213.37										
						66959			2,151.21			
MILLEVAL000	Miller, Vallerina J	LABELS	CHS	05/11/2018	R							82.23
** L 9310 000 0000 000		1001800165	052118	05/11/2018	N							82.23
06 E 2400 619 1000 000		82.23										
						66960			82.23			
MONOPRIC000	Monoprice Inc	17418899	Cables	05/11/2018	R							40.81
** L 9310 000 0000 000		61800415	052118	05/11/2018	N							40.81
08 E 1000 736 0000 000		40.81										
MONOPRIC000	Monoprice Inc	17431192	Cables	05/11/2018	R							83.84
** L 9310 000 0000 000		61800412	052118	05/11/2018	N							83.84
08 E 1000 736 0000 000		83.84										

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Invoice # / Batch / Account Number	Description	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
MONOPRIC000	Monoprice Inc				17490272	Cables	05/15/2018	R					158.84
** L 9310 000 0000 000	61800419				052118		05/15/2018	N					158.84
08 E 1000 736 0000 000	158.84												
								66961	283.49				
MONTECAR000	Montes-Aviles, Carlos				SPEECH EVAL	Bilingual speech and language evaluation	05/16/2018	R					261.00
** L 9310 000 0000 000	71800367				052118		05/16/2018	N					261.00
11 E 1000 300 4700 000	261.00	NONEM											
								66962	261.00				
MORSEJEN000	Morse, Jennifer L				TUITION FALL 2017	Special Ed Tuition Reimbursement	05/15/2018	R					1,684.38
** L 9310 000 0000 000	71800354				052118		05/15/2018	N					1,684.38
30 E 1000 320 0000 496	1,684.38												
								66963	1,684.38				
MURDOCK 000	Murdock Electric & Supply				1055699-00	hvac	05/15/2018	R					113.74
** L 9310 000 0000 000	31800852				052118		05/15/2018	N					113.74
06 E 2620 723 0000 000	113.74												
								66964	113.74				
MY TIRE 000	My Tire Place KS. LLC				328509	(2) 225/75R16/E DURAVIS R500HD, (1) kansas tire excise tax, environmental shop fee	05/11/2018	R					266.98
** L 9310 000 0000 000	21800378				052118		05/11/2018	N					266.98
06 E 2730 616 0000 000	266.98	NONEM											

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
MY TIRE 000	My Tire Place KS. LLC	328722	(4) MI 275/80R22.5/G XZE2 A/P (10) BR 225/75/R16/E DURAVIS R500HD	05/15/2018	R		2,261.52
** L 9310 000 0000 000		21800392	052118	05/15/2018	N		2,261.52
06 E 2730 616 0000 000		2,261.52 NONEM					
MY TIRE 000	My Tire Place KS. LLC	328723	(4) MI 275/80R22.5/G XZE2 A/P (10) BR 225/75/R16/E DURAVIS R500HD	05/15/2018	R		530.96
** L 9310 000 0000 000		21800392	052118	05/15/2018	N		530.96
06 E 2730 616 0000 000		530.96 NONEM					
MY TIRE 000	My Tire Place KS. LLC	328965	(4) MI 275/80R22.5/G XZE2 A/P (10) BR 225/75/R16/E DURAVIS R500HD	05/15/2018	R		796.44
** L 9310 000 0000 000		21800392	052118	05/15/2018	N		796.44
06 E 2730 616 0000 000		796.44 NONEM					
MY TIRE 000	My Tire Place KS. LLC	329393	(4) BR 225/75R16/E Duravis R500-HD	05/16/2018	R		532.46
** L 9310 000 0000 000		21800420	052118	05/16/2018	N		532.46
06 E 2730 616 0000 000		532.46 NONEM					
					66965	4,388.36	
NASSP 000	NASSP	9001023684	National Junior Honor Society Affiliation	05/11/2018	R		385.00
** L 9310 000 0000 000		2001800311	052118	05/11/2018	N		385.00
06 E 1000 619 2000 000		385.00					
NASSP 000	NASSP	9001027559	NJHS Affiliation 2018-19	05/15/2018	R		385.00
** L 9310 000 0000 000		2101800280	052118	05/15/2018	N		385.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount	1099	Asset	Lg
NASSP 000	Vendor Continued....									
06 E 1000 619 2100 000			385.00							
					66966		770.00			
NATIONAL007	National Screening Bureau L	1804156	Background Checks	05/07/2018	R		1,219.50			
** L 9310 000 0000 000		41800046	052118	05/07/2018	N		1,219.50			
06 E 2300 619 0000 000			1,219.50	NONEM						
NATIONAL007	National Screening Bureau L	1804157	Background Checks	05/07/2018	R		174.70			
** L 9310 000 0000 000		41800046	052118	05/07/2018	N		174.70			
06 E 2300 619 0000 000			174.70	NONEM						
					66967		1,394.20			
NELSOGAY000	Nelson, Gayle	FEB-APRIL 2018	Mileage	05/15/2018	R		58.32			
** L 9310 000 0000 000		51800150	052118	05/15/2018	N		58.32			
13 E 2200 580 0000 040			58.32							
					66968		58.32			
NEOFUNDS000	Neofunds	5/18/18	postage	05/16/2018	R		1,803.66			
** L 9310 000 0000 000		11800516	052118	05/16/2018	N		1,803.66			
06 E 2300 531 0000 000			1,803.66							
					66969		1,803.66			
NEOPOST 000	Neopost USA, Inc.	N7131285	CHS	05/16/2018	R		392.95			
** L 9310 000 0000 000			052118	05/16/2018	N		392.95			
06 E 2300 531 0000 000			392.95							
					66970		392.95			

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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
NETWORKF000	Networkfleet Inc	OSV000001400625		april services			05/16/2018	R						322.15
** L 9310 000 0000 000		11800522		052118			05/16/2018	N						322.15
06 E 2510 532 0000 000		322.15												
									66971			322.15		
NICKLTER000	Nicklaus, Terry	JAN-APRIL 2018		Special Ed Student Related Mileage			05/16/2018	R						100.28
** L 9310 000 0000 000		71800356		052118			05/16/2018	N						100.28
30 E 1000 581 0000 707		100.28												
									66972			100.28		
NOAHS DO000	Noahs Donut & Coffee Shop	TEACHER APPRCEIAT		teacher appreciation donuts			05/16/2018	R						35.40
** L 9310 000 0000 000		1801800052		052118			05/16/2018	N						35.40
13 E 2400 619 1800 000		35.40												
									66973			35.40		
NORRILEA000	Norris, Leann	MEAL REFUND		REFUND ON MEAL ACCOUNT			05/15/2018	R						15.80
** L 9310 000 0000 000		91800400		052118			05/15/2018	N						15.80
24 E 3300 571 0000 000		15.80												
									66974			15.80		
NUEGEWIL000	Nuegent, William	BUS TO OATVILLE		Reimbursement			05/16/2018	R						46.24
** L 9310 000 0000 000		4001800058		052118			05/16/2018	N						46.24
30 E 1000 581 4000 720		46.24												
									66975			46.24		
O'CONNOR000	O'Connor Company Inc	81306183		plumbing			05/11/2018	R						646.10

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O'CONNOR000	Vendor Continued....										
** L 9310 000 0000 000		31800848	052118	05/11/2018	N						646.10
06 E 2600 619 3900 000		646.10									
O'CONNOR000	O'Connor Company Inc	81307589	plumbing	05/11/2018	R						40.12
** L 9310 000 0000 000		31800848	052118	05/11/2018	N						40.12
06 E 2600 619 3700 000		40.12									
O'CONNOR000	O'Connor Company Inc	81307592	plumbing	05/11/2018	R						4.10
** L 9310 000 0000 000		31800848	052118	05/11/2018	N						4.10
06 E 2620 727 0000 000		4.10									
					66976				690.32		
O'REILLY000	O'Reilly Automotive Inc	4814-242225	Engine parts for Auto III shop engine rebuild	05/11/2018	R						368.12
** L 9310 000 0000 000		1101800038	052118	05/11/2018	N						368.12
06 E 1000 680 1000 161		368.12									
O'REILLY000	O'Reilly Automotive Inc	4814-245517	lubricants and additives & repair parts	05/11/2018	R						41.94
** L 9310 000 0000 000		21800384	052118	05/11/2018	N						41.94
06 E 2730 612 0000 000		41.94									
O'REILLY000	O'Reilly Automotive Inc	4814-245526	lubricants and additives & repair parts	05/11/2018	R						32.28
** L 9310 000 0000 000		21800384	052118	05/11/2018	N						32.28
06 E 2730 612 0000 000		32.28									
O'REILLY000	O'Reilly Automotive Inc	4814-245630	lubricants and additives & repair parts	05/11/2018	R						71.91
** L 9310 000 0000 000		21800384	052118	05/11/2018	N						71.91

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O'REILLY000	Vendor Continued....											
06 E 2730 615 0000 000	71.91											
								66977			514.25	
P & R IN000	P & R Industries Inc				2695	padlocks						1,391.84
						05/15/2018	R					
** L 9310 000 0000 000	31800907				052118	05/15/2018	N					1,391.84
06 E 2600 610 0000 000	1,391.84											
								66978			1,391.84	
PALOS SP000	Palos Sports				285520-04	Bumper Plates, Games, Weight Tree, Speed Rope						79.99
						05/16/2018	R					
** L 9310 000 0000 000	2101800226				052118	05/16/2018	N					79.99
06 E 1000 683 2100 290	79.99											
								66979			79.99	
PARMACRA000	Parman MD, Craig R				2018-04	Special Ed Medicaid Cost						240.00
						05/15/2018	R					
** L 9310 000 0000 000	71800347				052118	05/15/2018	N					240.00
30 E 2200 620 0000 721	240.00	NONEM										
PARMACRA000	Parman MD, Craig R				2018-05	Special Ed Medicaid Review						120.00
						05/16/2018	R					
** L 9310 000 0000 000	71800359				052118	05/16/2018	N					120.00
30 E 2200 620 0000 721	120.00	NONEM										
								66980			360.00	
PASS CEN000	PASS Center Midwest Region				31518	PASS Classes						660.00
						05/11/2018	R					
** L 9310 000 0000 000	1801800046				052118	05/11/2018	N					660.00
55 E 2200 683 0000 035	660.00											
								66981			660.00	

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PATHWAYS000	Pathways to Reading	897	Segment write boards, mouth picture set, bus set, pink vowel letter set	05/11/2018	R						175.40
** L 9310 000 0000 000		3601800086	052118	05/11/2018	N						175.40
06 E 1000 619 3600 000		175.40									
					66982				175.40		
PATTON &000	Patton & Keehn Pest Control	RENEWAL	renewal	05/16/2018	R						275.00
** L 9310 000 0000 000		11800521	052118	05/16/2018	N						275.00
06 E 2600 425 2000 000		275.00									
					66983				275.00		
PAVE THE000	Pave the Way Inc	HEMPHILL	parking lot	05/16/2018	R						2,897.00
** L 9310 000 0000 000		31800934	052118	05/16/2018	N						2,897.00
16 E 4700 430 0000 000		2,897.00									
					66984				2,897.00		
PEARSON 001	Pearson Education, Inc.	11600042	Special Ed Testing Materials	05/11/2018	R						95.30
** L 9310 000 0000 000		71800308	052118	05/11/2018	N						95.30
30 E 2140 600 0000 713		95.30									
PEARSON 001	Pearson Education, Inc.	11601020	Preschool Language Scale 5 for Pre-K speech and language evaluations Please FAX order to 800-232-1223	05/11/2018	R						1,432.20
** L 9310 000 0000 000		71800310	052118	05/11/2018	N						1,432.20
55 E 1000 680 4700 000		179.00	55 E 1000 680 4700 000				1,185.00				
55 E 1000 680 4700 000		68.20									
					66985				1,527.50		

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PELTISCO0000 Peltier, Scott	CUPS, TAPE, SEEDS		Science Lab		05/16/2018	R			63.45	
** L 9310 000 0000 000	2101800286		052118		05/16/2018	N			63.45	
55 E 2200 610 2100 200	45.60			55 E 2200 610 2100 200			17.85			
PELTISCO0000 Peltier, Scott	SUPPLIES MAY		Reimbursement		05/11/2018	R			44.42	
** L 9310 000 0000 000	2101800249		052118		05/11/2018	N			44.42	
55 E 2200 610 2100 200	44.42									
						66986			107.87	
PERMA-BO000 Perma-Bound Books	1769890-00		Books to balance 900 section of library and other books		05/11/2018	R			1,067.83	
** L 9310 000 0000 000	3501800129		052118		05/11/2018	N			1,067.83	
06 E 2200 641 3500 000	1,067.83									
PERMA-BO000 Perma-Bound Books	1771053-00		Books		05/15/2018	R			686.87	
** L 9310 000 0000 000	2131800005		052118		05/15/2018	N			686.87	
06 E 2200 641 2100 000	686.87									
PERMA-BO000 Perma-Bound Books	1771053-01		Books		05/07/2018	R			353.61	
** L 9310 000 0000 000	2131800005		052118		05/07/2018	N			353.61	
06 E 2200 641 2100 000	353.61									
PERMA-BO000 Perma-Bound Books	1771053-02		Books		05/15/2018	R			104.12	
** L 9310 000 0000 000	2131800005		052118		05/15/2018	N			104.12	
06 E 2200 641 2100 000	104.12									
PERMA-BO000 Perma-Bound Books	1775827-00		Books for our library.		05/07/2018	R			754.94	
** L 9310 000 0000 000	3301800074		052118		05/07/2018	N			754.94	
06 E 2200 641 3300 000	754.94									
PERMA-BO000 Perma-Bound Books	1775827-01		Books for our library.		05/16/2018	R			662.35	

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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
PERMA-BO000	Vendor Continued....												
** L 9310 000 0000 000		3301800074		052118			05/16/2018	N					662.35
06 E 2200 641 3300 000		662.35											
PERMA-BO000	Perma-Bound Books	1777694-01		Replacement books for lost, damaged or weeded books for library circulation.			05/16/2018	R					133.97
** L 9310 000 0000 000		3401800106		052118			05/16/2018	N					133.97
06 E 2200 641 3400 000		133.97											
PERMA-BO000	Perma-Bound Books	1777837-00		William Allen White Nominees for 2018-2019			05/15/2018	R					188.53
** L 9310 000 0000 000		3501800125		052118			05/15/2018	N					188.53
06 E 2200 641 3500 000		188.53											
PERMA-BO000	Perma-Bound Books	1778136-00		Books			05/15/2018	R					3,299.04
** L 9310 000 0000 000		3601800081		052118			05/15/2018	N					3,299.04
06 E 2200 641 3600 000		3,099.12				06 E 2200 648 3600 000			199.92				
								66987			7,251.26		
PESCHMAT000	Peschel, Matthew L	FIELD DAY		Balloons for Field Day			05/15/2018	R					65.10
** L 9310 000 0000 000		3401800113		052118			05/15/2018	N					65.10
06 E 1000 619 3400 000		65.10											
								66988			65.10		
PETROCHO000	PetroChoice Holdings, Inc.	11211682		(1) 55 gal antifreeze			05/16/2018	R					485.00
** L 9310 000 0000 000		21800409		052118			05/16/2018	N					485.00
06 E 2730 612 0000 000		485.00											
								66989			485.00		

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PIONEER 000	Pioneer Materials Inc				supplies	05/16/2018	R					67.20
** L 9310 000 0000 000	31800931				052118	05/16/2018	N					67.20
08 E 2600 619 1800 000	67.20											
							66990			67.20		
PITSCO I000	Pitsco Inc				robotics class supplies	05/11/2018	R					20,023.00
** L 9310 000 0000 000	1011800086				052118	05/11/2018	N					20,023.00
06 E 1000 680 1000 164	20,023.00											
							66991			20,023.00		
PODS ENT000	PODS ENTERPRISES, LLC				pods	05/16/2018	R					719.00
** L 9310 000 0000 000	31800936				052118	05/16/2018	N					719.00
06 E 2600 619 1000 000	719.00											
							66992			719.00		
POORMAN'000	Poorman's Auto Supply Inc				repair parts & lubricants & additives	05/16/2018	R					1,152.35
** L 9310 000 0000 000	21800422				052118	05/16/2018	N					1,152.35
06 E 2730 615 0000 000	143.88				06 E 2730 615 0000 000			-120.00				
06 E 2730 615 0000 000	-15.00				06 E 2730 615 0000 000			3.82				
06 E 2730 615 0000 000	52.84				06 E 2730 615 0000 000			51.28				
06 E 2730 615 0000 000	89.34				06 E 2730 615 0000 000			241.80				
06 E 2730 615 0000 000	17.59				06 E 2730 615 0000 000			198.93				
06 E 2730 615 0000 000	57.26				06 E 2730 615 0000 000			175.00				
06 E 2730 615 0000 000	-2.72				06 E 2730 615 0000 000			3.65				
06 E 2730 615 0000 000	-61.10				06 E 2730 612 0000 000			135.00				
06 E 2730 612 0000 000	171.12				06 E 2730 612 0000 000			9.66				
POORMAN'000	Poorman's Auto Supply Inc				parts	05/15/2018	R					43.02

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	Invoice # / Batch / 1099	Description / Asset	Inv Date / Due Date / Lg	C / Detail / Account Number	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
POORMAN'000	Vendor Continued....									
** L 9310 000 0000 000	31800881		052118	05/15/2018	N					43.02
06 E 2650 615 0000 000	43.02									
POORMAN'000	Poorman's Auto Supply Inc	576378	parts	05/16/2018	R					9.96
** L 9310 000 0000 000	31800935		052118	05/16/2018	N					9.96
06 E 2650 615 0000 000	9.96									
					66993	1,205.33				
PRESENCE000	PresenceLearning, Inc.	22655	Special Ed Contracted Speech Services	05/16/2018	R					6,372.20
** L 9310 000 0000 000	71800358		052118	05/16/2018	N					6,372.20
30 E 2190 324 0000 000	6,372.20									
PRESENCE000	PresenceLearning, Inc.	INV20920	Special Ed Contracted SL Services	05/11/2018	R					1,450.00
** L 9310 000 0000 000	71800316		052118	05/11/2018	N					1,450.00
30 E 2190 324 0000 000	1,450.00									
PRESENCE000	PresenceLearning, Inc.	INV22082	Special Ed Contracted SL Services	05/11/2018	R					6,677.70
** L 9310 000 0000 000	71800316		052118	05/11/2018	N					6,677.70
30 E 2190 324 0000 000	6,677.70									
					66994	14,499.90				
PRESSURE000	Pressure Washer Sales & Ser	38258	(1) 60" tapered wood handle , (1) 18" SS Professional Window Squeegee (1) 18" Professional Window Squeegee replacement blade	05/15/2018	R					23.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
PRESSURE000	Vendor Continued....										
** L 9310 000 0000 000		21800389	052118	05/15/2018	N						23.00
06 E 2730 618 0000 000		23.00									
					66995	23.00					
PRETZRAN000	Pretzer, Randy	FUN DAY	Popsicles for Kindergarten/2nd Grade Fun Day	05/16/2018	R						8.58
** L 9310 000 0000 000		3401800115	052118	05/16/2018	N						8.58
06 E 1000 619 3400 350		8.58									
					66996	8.58					
PRICECHA000	Price, Charles	HAUL	Expense for Hauling 10 shop vehicles to service center for storage during construction to pay Mike Miller.	05/07/2018	R						200.00
** L 9310 000 0000 000		1101800042	052118	05/07/2018	N						200.00
06 E 1000 680 1000 161		200.00									
					66997	200.00					
PRO-ED 000	Pro-ed	2704973	Special Ed Speech Language Resources for Ginger Howes	05/11/2018	R						206.80
** L 9310 000 0000 000		71800283	052118	05/11/2018	N						206.80
30 E 2152 640 0000 714		206.80									
PRO-ED 000	Pro-ed	2706877	Hodson Assessment of Phonological Patterns 3rd edition for Pre-K speech and	05/11/2018	R						313.50

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PRO-ED 000	Vendor Continued....											
			language evaluations Please									
			FAX order to 800-397-7633									
** L 9310 000 0000 000	71800309		052118			05/11/2018	N					313.50
55 E 1000 680 4700 000	239.00				55 E 1000 680 4700 000			46.00				
55 E 1000 680 4700 000	28.50											
							66998			520.30		
PROFESSI000	Professional Software for N		201900002648		Softwear	05/15/2018	R					325.00
** L 9310 000 0000 000	61800420		052118			05/15/2018	N					325.00
08 E 1000 736 0000 000	325.00											
							66999			325.00		
PROFESSI002	Professional Image Center		26227		awards night	05/15/2018	R					16.00
** L 9310 000 0000 000	1801800050		052118			05/15/2018	N					16.00
13 E 2400 619 1800 000	16.00											
PROFESSI002	Professional Image Center		HHS		plaque for student of the month and	05/16/2018	R					472.14
** L 9310 000 0000 000	1801800053		052118			05/16/2018	N					472.14
13 E 2400 619 1800 000	472.14											
							67000			488.14		
PROPIO L000	Propio LS, LLC		432002276T		translation of 10 documents in to Spanish and Vietnamese	05/11/2018	R					858.00
** L 9310 000 0000 000	111800143		052118			05/11/2018	N					858.00
06 E 2130 619 1000 000	77.99	NONEM			06 E 2130 619 2000 000			77.99	NONEM			
06 E 2130 619 2100 000	77.99	NONEM			06 E 2130 619 3300 000			77.99	NONEM			
06 E 2130 619 3400 000	77.99	NONEM			06 E 2130 619 3500 000			77.99	NONEM			

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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
PROPIO L000	Vendor Continued....										
06 E 2130 619 3600 000			77.99 NONEM								
06 E 2130 619 3900 000			77.99 NONEM								
30 E 2130 619 4000 720			78.01 NONEM								
06 E 2130 619 3700 000							77.99	NONEM			
13 E 2130 619 1800 000							78.08	NONEM			
PROPIO L000	Propio LS, LLC	432202276	Special Ed Telephone Interpreting Services	05/15/2018	R						155.25
** L 9310 000 0000 000		71800343	052118	05/15/2018	N						155.25
30 E 2190 324 0000 000			155.25 NONEM								
						67001			1,013.25		
QUILL C0000	Quill Corporation	6160740	Prairie office	05/11/2018	R						105.62
** L 9310 000 0000 000		3701800193	052118	05/11/2018	N						105.62
06 E 2400 619 3700 000			105.62								
QUILL C0000	Quill Corporation	6270515	Supplies needed for Spring 2018	05/11/2018	R						762.63
** L 9310 000 0000 000		1031800011	052118	05/11/2018	N						762.63
06 E 1000 680 1000 110			762.63								
QUILL C0000	Quill Corporation	6272844	Supplies needed for Spring 2018	05/11/2018	R						4.40
** L 9310 000 0000 000		1031800011	052118	05/11/2018	N						4.40
06 E 1000 680 1000 110			4.40								
QUILL C0000	Quill Corporation	6772974	Prairie office	05/15/2018	R						12.01
** L 9310 000 0000 000		3701800203	052118	05/15/2018	N						12.01
06 E 2400 619 3700 000			12.01								
QUILL C0000	Quill Corporation	6781201	Prairie office	05/15/2018	R						88.34
** L 9310 000 0000 000		3701800203	052118	05/15/2018	N						88.34

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QUILL CO000	Vendor Continued....										
06 E 2400 619 3700 000							88.34				
					67002				973.00		
RAM PROD000	RAM Products Co	160007711	cable ties, terminal butt nylon-ins, hose clamp, lock nut nylon, drill bits	05/11/2018	R						116.46
** L 9310 000 0000 000		21800379	052118	05/11/2018	N						116.46
06 E 2730 618 0000 000							116.46				
RAM PROD000	RAM Products Co	160009137	Recip saw blade 18 TPI 8 x 3/4 x 0.35 (5) per pouch	05/15/2018	R						25.86
** L 9310 000 0000 000		21800390	052118	05/15/2018	N						25.86
06 E 2730 618 0000 000							25.86				
					67003				142.32		
REALLY G000	Really Good Stuff Inc	6384556	classroom materials Please FAX order to 203-268-1796	05/11/2018	R						181.79
** L 9310 000 0000 000		71800323	052118	05/11/2018	N						181.79
55 E 1000 680 4700 000						55 E 1000 680 4700 000	29.98				33.98
55 E 1000 680 4700 000						55 E 1000 680 4700 000	39.98				17.97
55 E 1000 680 4700 000						55 E 1000 680 4700 000	33.98				25.90
REALLY G000	Really Good Stuff Inc	6386056	Playdough, name tags, name sleeves, caddies, stick arounds, sentence strips, book baskets, foldable panels, classroom clips, pocket folders,desktop helpers, alpha catch game,	05/11/2018	R						476.30

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	Invoice # / Batch / 1099	Description / Asset	Inv Date / Due Date / Lg	C / Detail / Account Number	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
REALLY G000 Vendor Continued....										
			read & build sight words, word twist, looking at light							
** L 9310 000 0000 000		3601800083	052118	05/11/2018	N					476.30
06 E 1000 619 3600 000	476.30									
REALLY G000 Really Good Stuff Inc		6386737	Playdough, name tags, name sleeves, caddies, stick arounds, sentence strips, book baskets, foldable panels, classroom clips, pocket folders,desktop helpers, alpha catch game, read & build sight words, word twist, looking at light	05/11/2018	R					24.99
** L 9310 000 0000 000		3601800083	052118	05/11/2018	N					24.99
06 E 1000 619 3600 000	24.99									
					67004			683.08		
REED JEN000 Reed, Jennifer		CKH PRESENTER	CKH Lunch Reimbursement	05/11/2018	R					26.00
** L 9310 000 0000 000		51800145	052118	05/11/2018	N					26.00
07 E 2200 580 0000 493	26.00									
REED JEN000 Reed, Jennifer		MAR-APRIL MILES 2018	Mileage	05/11/2018	R					26.16
** L 9310 000 0000 000		51800144	052118	05/11/2018	N					26.16
06 E 2210 580 0000 000	26.16									
REED JEN000 Reed, Jennifer		SUBWAY	Lunch reimbursement	05/11/2018	R					22.09
** L 9310 000 0000 000		51800138	052118	05/11/2018	N					22.09
26 E 2200 580 0000 000	22.09									
					67005			74.25		

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REGIEMYR000	Regier, Myron	CONF REIMBURSE	CHS	05/11/2018	R		98.06
** L 9310 000 0000 000		1001800163	052118	05/11/2018	N		98.06
06 E 1000 580 1000 000		26.78	06 E 1000 580 1000 000			11.62	
06 E 1000 580 1000 000		7.27	06 E 1000 580 1000 000			8.50	
06 E 1000 580 1000 000		43.89					
					67006	98.06	
REID ALI000	Reid, Alissa	APRIL MILES 2018	Special Ed Student Related Mileage	05/15/2018	R		156.42
** L 9310 000 0000 000		71800352	052118	05/15/2018	N		156.42
30 E 1000 110 0000 709		-42.83	30 E 2153 580 0000 715			70.62	
30 E 2153 581 0000 715		128.63					
					67007	156.42	
REX PETT000	Rex Petty Cash	TEACHER CONF	Math and Science Teaching Conference Registration for Amber Dougan and Tiffany Butler	05/16/2018	R		150.00
** L 9310 000 0000 000		3401800111	052118	05/16/2018	N		150.00
06 E 1000 619 3400 000		150.00					
					67008	150.00	
RIDDELL 000	Riddell All American	950540425	CHS	05/15/2018	R		4,274.45
** L 9310 000 0000 000		1001800172	052118	05/15/2018	N		4,274.45
16 E 1000 739 1000 000		4,274.45					
					67009	4,274.45	
RIDDELL/000	Riddell/All American Sports	60339748	Football Helmets	05/15/2018	R		2,616.58

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RIDDELL/000	Vendor Continued....											
** L 9310 000 0000 000	2101800265				052118	05/15/2018	N					2,616.58
06 E 1000 739 2100 250	2,616.58											
							67010	2,616.58				
RIFTON E000	Rifton Equipment				Special Ed Therapy Equipment	05/11/2018	R					2,606.25
** L 9310 000 0000 000	71800333				052118	05/11/2018	N					2,606.25
30 E 2139 600 0000 712	2,606.25											
							67011	2,606.25				
S & S WO000	S & S Worldwide Inc				PE equipment	05/15/2018	R					1,193.81
** L 9310 000 0000 000	3301800065				052118	05/15/2018	N					1,193.81
16 E 1000 739 3300 000	1,193.81											
S & S WO000	S & S Worldwide Inc				PE equipment	05/15/2018	R					142.76
** L 9310 000 0000 000	3301800065				052118	05/15/2018	N					142.76
16 E 1000 739 3300 000	142.76											
							67012	1,336.57				
SAFETY K000	Safety Kleen Systems, Inc.				contract	05/15/2018	R					85.00
** L 9310 000 0000 000	31800891				052118	05/15/2018	N					85.00
06 E 2600 490 0000 000	85.00											
							67013	85.00				
SALISBUR000	Salisbury Supply Co Inc				supplies	05/11/2018	R					74.92
** L 9310 000 0000 000	31800839				052118	05/11/2018	N					74.92
06 E 2600 610 0000 000	74.92											

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SALISBUR000	Salisbury Supply Co Inc	152243	supplies	05/15/2018	R		350.00
** L 9310 000 0000 000		31800910	052118	05/15/2018	N		350.00
06 E 2600 610 0000 000		350.00					
SALISBUR000	Salisbury Supply Co Inc	153426	mower parts	05/16/2018	R		13.56
** L 9310 000 0000 000		31800941	052118	05/16/2018	N		13.56
06 E 2650 615 0000 000		13.56					
					67014	438.48	
SANCHMEL000	Sanchez, Melissa	TEST REFUND	Refund for lost Library	05/15/2018	R		10.00
** L 9310 000 0000 000		3501800160	052118	05/15/2018	N		10.00
06 E 2400 683 3500 350		10.00					
					67015	10.00	
SCHAEFFE000	Schaeffer Mfg Co	JX8030-INV1	(2) 55 gallon drum synshield durability advantage 15w-40	05/15/2018	R		2,001.12
** L 9310 000 0000 000		21800391	052118	05/15/2018	N		2,001.12
06 E 2730 612 0000 000		2,001.12					
					67016	2,001.12	
SCHOLAST002	Scholastic Teaching Resourc	16833483	The Whipping Boy (15 Books)	05/11/2018	R		62.95
** L 9310 000 0000 000		2101800246	052118	05/11/2018	N		62.95
06 E 1000 683 2100 270		57.75	06 E 1000 683 2100 270			5.20	
SCHOLAST002	Scholastic Teaching Resourc	16941853	AR Book Collections for 3rd and 4th Grade	05/15/2018	R		1,380.48
** L 9310 000 0000 000		3401800102	052118	05/15/2018	N		1,380.48
06 E 1000 619 3400 000		1,380.48					

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
SCHOLAST002	Scholastic Teaching Resourc	45383997	STEM Activities for classrooms	05/15/2018	R		70.00
** L 9310 000 0000 000		3901800090	052118	05/15/2018	N		70.00
06 E 1000 619 3900 000		70.00					
					67017	1,513.43	
SCHOLAST004	Scholastic Book Fairs	W3820833BF	Book Fair	05/11/2018	R		2,243.21
** L 9310 000 0000 000		3501800159	052118	05/11/2018	N		2,243.21
06 E 2400 683 3500 350		2,243.21					
					67018	2,243.21	
SCHOOL S000	School Specialty Inc	208120196676	Colored Pencil, Markers, Magnetic Letters	05/11/2018	R		65.07
** L 9310 000 0000 000		2101800251	052118	05/11/2018	N		65.07
06 E 1000 683 2100 275		65.07					
SCHOOL S000	School Specialty Inc	208120207096	Construction Paper	05/11/2018	R		8.95
** L 9310 000 0000 000		2101800252	052118	05/11/2018	N		8.95
55 E 2200 610 2100 200		8.95					
SCHOOL S000	School Specialty Inc	208120212803	Gel Plates, Craft Stick, Labels, Glue	05/11/2018	R		165.04
** L 9310 000 0000 000		2101800256	052118	05/11/2018	N		165.04
55 E 2200 610 2100 240		165.04					
SCHOOL S000	School Specialty Inc	208120237857	Mobilize Rescue - First Aid Kits	05/11/2018	R		14,674.10
** L 9310 000 0000 000		11800423	052118	05/11/2018	N		14,674.10
06 E 2710 683 0000 000		9,001.95	06 E 2710 683 0000 000			2,491.20	
06 E 2710 683 0000 000		1,636.40	06 E 2710 683 0000 000			1,544.55	

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SCHOOL S000	School Specialty Inc	208120247328		classroom materials			05/11/2018	R					45.64
** L 9310 000 0000 000		71800322		052118			05/11/2018	N					45.64
55 E 1000 680 4700 000		45.64											
SCHOOL S000	School Specialty Inc	208120263237		Paint			05/15/2018	R					31.66
** L 9310 000 0000 000		2101800263		052118			05/15/2018	N					31.66
55 E 2200 610 2100 240		31.66											
SCHOOL S000	School Specialty Inc	208120263404		pocket chart, stamp pads, name plate, flash cards, sight word game, stem programable mouse colored pencils, stools, dry erase boards, judy clock, brushes, lettering tape.			05/11/2018	R					28.30
** L 9310 000 0000 000		3601800088		052118			05/11/2018	N					28.30
06 E 1000 619 3600 000		28.30											
SCHOOL S000	School Specialty Inc	208120279812		Dry Erase Board			05/15/2018	R					171.96
** L 9310 000 0000 000		3601800092		052118			05/15/2018	N					171.96
06 E 1000 619 3600 000		171.96											
SCHOOL S000	School Specialty Inc	208120280082		binders and calendar			05/15/2018	R					39.96
** L 9310 000 0000 000		3601800089		052118			05/15/2018	N					39.96
06 E 1000 619 3600 000		39.96											
SCHOOL S000	School Specialty Inc	208120316144		Prairie office			05/15/2018	R					18.16
** L 9310 000 0000 000		3701800199		052118			05/15/2018	N					18.16
06 E 1000 619 3700 000		18.16											
SCHOOL S000	School Specialty Inc	208120316781		traveling white board			05/15/2018	R					814.38
** L 9310 000 0000 000		1801800048		052118			05/15/2018	N					814.38

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	Invoice # / Batch / 1099	Description / Asset	Inv Date / Due Date	C / Detail / Lg	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
SCHOOL S000	Vendor Continued....										
13 E 1000 619 1800 000	814.38										
SCHOOL S000	School Specialty Inc	308102972187	paint and sidewalk chalks for Week of the Young Child activities	05/11/2018	R						319.80
** L 9310 000 0000 000	71800286	052118		05/11/2018	N						319.80
55 E 1000 680 4700 000	319.80										
SCHOOL S000	School Specialty Inc	308102973229	calendars, tardy slips, sticky tacks	05/11/2018	R						257.25
** L 9310 000 0000 000	3601800076	052118		05/11/2018	N						257.25
06 E 2400 619 3600 000	257.25										
SCHOOL S000	School Specialty Inc	308102976351	Desk, chair, and file cabinet for Matt Peschel	05/11/2018	R						540.82
** L 9310 000 0000 000	3401800103	052118		05/11/2018	N						540.82
16 E 1000 739 3400 000	540.82										
SCHOOL S000	School Specialty Inc	308102979622	Student desks, 4-drawer file cabinet, construction paper, file folders	05/15/2018	R						2,523.56
** L 9310 000 0000 000	3401800101	052118		05/15/2018	N						2,523.56
16 E 1000 739 3400 000	2,381.16					06 E 1000 619 3400 000	142.40				
SCHOOL S000	School Specialty Inc	308102982568	Whiteboard and tackboard for Peschel in PE.	05/15/2018	R						315.54
** L 9310 000 0000 000	3401800109	052118		05/15/2018	N						315.54
16 E 1000 739 3400 000	315.54										
SCHOOL S000	School Specialty Inc	308102985107	Facial Tissues, Name Badge labels, Manilla envelopes,	05/15/2018	R						783.19

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SCHOOL S000	Vendor Continued....											
			Scotch tape, pencils, address labels, dry erase markers, ultra fine permanent markers, super glue, staplers, hand sanitizer, hanging file folders, folders									
** L 9310 000 0000 000	2001800288		052118			05/15/2018	N					783.19
06 E 1000 619 2000 205	58.00				06 E 1000 619 2000 000			102.42				
06 E 1000 619 2000 000	50.14				06 E 1000 619 2000 000			31.90				
06 E 1000 619 2000 000	30.66				06 E 1000 619 2000 000			74.00				
06 E 1000 619 2000 000	164.60				06 E 1000 619 2000 000			20.73				
06 E 1000 619 2000 000	10.54				06 E 1000 619 2000 000			8.30				
06 E 1000 619 2000 000	67.90				06 E 1000 619 2000 000			66.39				
06 E 1000 619 2000 000	39.57				06 E 1000 619 2000 000			58.04				
SCHOOL S000	School Specialty Inc		308102991646		pocket chart, stamp pads, name plate, flash cards, sight word game, stem programable mouse colored pencils, stools, dry erase boards, judy clock, brushes, lettering tape.	05/15/2018	R					893.41
** L 9310 000 0000 000	3601800088		052118			05/15/2018	N					893.41
06 E 1000 619 3600 000	893.41											
							67019			21,696.79		
SCHUTBET000	Schutte, Beth A		SAMS TRIP		items for health rooms	05/11/2018	R					111.72
** L 9310 000 0000 000	111800148		052118			05/11/2018	N					111.72
06 E 2130 619 1000 000	11.17				06 E 2130 619 2000 000			11.17				
06 E 2130 619 2100 000	11.17				06 E 2130 619 3300 000			11.17				

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SCHUTBET000 Vendor Continued....									
06 E 2130 619 3400 000	11.17				06 E 2130 619 3500 000	11.17			
06 E 2130 619 3600 000	11.17				06 E 2130 619 3700 000	11.17			
06 E 2130 619 3900 000	11.17				30 E 2130 619 4000 720	11.19			
					67020			111.72	
SCHUTCLI000 Schutte, Clint	KASBO		Business Travel for KASBO & Budget	05/11/2018	R				938.73
** L 9310 000 0000 000	11800485		052118	05/11/2018	N				938.73
06 E 2321 582 0000 000	15.73				06 E 2510 580 0000 000	15.74			
06 E 2510 580 0000 000	44.23				06 E 2610 580 0000 000	44.23			
06 E 2510 580 0000 000	42.15				06 E 2610 580 0000 000	42.15			
06 E 2510 580 0000 000	9.27				06 E 2610 580 0000 000	468.05			
06 E 2610 580 0000 000	248.78				06 E 2610 580 0000 000	8.40			
					67021			938.73	
SEACHHEA000 Seachris, Heather	ROPE		Reimbursement	05/11/2018	R				60.00
** L 9310 000 0000 000	2101800250		052118	05/11/2018	N				60.00
06 E 2122 619 2100 000	18.00				55 E 2200 610 2100 240	42.00			
					67022			60.00	
SENSENEY000 Senseney Music	3217872		Bow Repair	05/15/2018	R				21.50
** L 9310 000 0000 000	2101800259		052118	05/15/2018	N				21.50
55 E 2200 610 2100 241	21.50								
SENSENEY000 Senseney Music	3218805		Westminster Prelude and Fugue SKU#51255707	05/15/2018	R				15.00
** L 9310 000 0000 000	2001800290		052118	05/15/2018	N				15.00
55 E 2200 610 2000 241	15.00								

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SENSENEY000	Senseney Music	3222381	Triangle Beater Set with Case	05/15/2018	R						25.90
** L 9310 000 0000 000		2001800300	052118	05/15/2018	N						25.90
06 E 1000 683 2000 242		25.90									
SENSENEY000	Senseney Music	3222406	Saxophone Harness Swivel Clip	05/15/2018	R						27.96
** L 9310 000 0000 000		2001800302	052118	05/15/2018	N						27.96
06 E 1000 683 2000 242		27.96									
					67023				90.36		
SHERWIN-001	Sherwin-Williams Co	7922-4	paint	05/15/2018	R						22.24
** L 9310 000 0000 000		31800868	052118	05/15/2018	N						22.24
08 E 2600 619 1800 000		22.24									
SHERWIN-001	Sherwin-Williams Co	8958-2	paint	05/11/2018	R						20.17
** L 9310 000 0000 000		31800844	052118	05/11/2018	N						20.17
08 E 2600 619 1800 000		20.17									
					67024				42.41		
SHUMAJEN000	Shumaker, Jennifer	MILES, PARKING	2017-18 miles	05/15/2018	R						35.50
** L 9310 000 0000 000		11800506	052118	05/15/2018	N						35.50
06 E 2510 580 0000 000		10.70				06 E 2510 580 0000 000	21.80				
06 E 2510 580 0000 000		3.00									
					67025				35.50		
SIGN LAN000	Sign Language Interpreting	13805	Special Ed Interpreting	05/15/2018	R						275.50
** L 9310 000 0000 000		71800338	052118	05/15/2018	N						275.50
30 E 2190 324 0000 000		275.50									
					67026				275.50		

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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
SILVERS 000	Silvers Electric Company In	18582	electrical	05/15/2018	R						18,830.00
** L 9310 000 0000 000		31800858	052118	05/15/2018	N						18,830.00
16 E 2600 739 0100 000		5,710.00		16 E 2600 739 0100 000			5,815.00				
16 E 2600 739 0100 000		7,305.00									
SILVERS 000	Silvers Electric Company In	18664	electrical	05/16/2018	R						6,150.00
** L 9310 000 0000 000		31800938	052118	05/16/2018	N						6,150.00
16 E 2600 739 0100 000		6,150.00									
					67027				24,980.00		
SIMPLEX 000	Simplex Grinnel LP	20124498	contract	05/15/2018	R						1,014.26
** L 9310 000 0000 000		31800913	052118	05/15/2018	N						1,014.26
06 E 2600 490 0000 000		1,014.26	NONEM								
SIMPLEX 000	Simplex Grinnel LP	20151199 20125051	contract	05/15/2018	R						6,149.65
** L 9310 000 0000 000		31800913	052118	05/15/2018	N						6,149.65
06 E 2600 490 0000 000		6,149.65	NONEM								
					67028				7,163.91		
SKYWARD 000	Skyward Inc	0000191829	software	05/15/2018	R						54,919.50
** L 9310 000 0000 000		11800487	052118	05/15/2018	N						54,919.50
08 E 2400 739 0000 000		20,233.50		08 E 2400 739 0000 000			11,562.00				
08 E 2400 739 0000 000		11,562.00		08 E 2400 739 0000 000			5,781.00				
08 E 2400 739 0000 000		5,781.00									
					67029				54,919.50		
SLADELIS000	Slade, Lisa	APRIL MILES 2018	Special Ed Student Related Mileage	05/15/2018	R						104.64
** L 9310 000 0000 000		71800349	052118	05/15/2018	N						104.64

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SLADELIS000	Vendor Continued....						
30 E 1000 581 0000 708		104.64					
					67030	104.64	
SMOKODYA000	Smokorowski, Dyane	3/14/18	Facilitator fee for 3/14/18 "Have Students Show You What They Know" workshop.	05/15/2018	R		400.00
** L 9310 000 0000 000		101800050	052118	05/15/2018	N		400.00
08 E 2213 330 8000 000		400.00 NONEM					
					67031	400.00	
SOCIAL T000	Social Thinking	94858	Prairie 4th grade	05/11/2018	R		55.66
** L 9310 000 0000 000		3701800185	052118	05/11/2018	N		55.66
06 E 1000 619 3700 000		55.66					
SOCIAL T000	Social Thinking	94877	Prairie-PBIS	05/11/2018	R		987.07
** L 9310 000 0000 000		3701800186	052118	05/11/2018	N		987.07
06 E 1000 619 3700 350		987.07					
					67032	1,042.73	
SOUPEJAS000	Soupene, Jason	JAN-APRIL 2018	Mileage	05/15/2018	R		293.21
** L 9310 000 0000 000		61800435	052118	05/15/2018	N		293.21
06 E 2580 580 0000 000		293.21					
					67033	293.21	
SOUTH CE000	South Central Ks Ed Serv Ct	Q6UJ9A0BAUZC	Xello	05/11/2018	R		1,480.00
** L 9310 000 0000 000		51800146	052118	05/11/2018	N		1,480.00
06 E 1000 610 0000 000		1,480.00					
					67034	1,480.00	

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SOUTHWES000	Southwest Plains Regional S	I-114883				custodial	05/15/2018	R					138.12
** L 9310 000 0000 000		31800865				052118	05/15/2018	N					138.12
06 E 2600 618 3500 000		138.12											
SOUTHWES000	Southwest Plains Regional S	I-114884				custodial	05/15/2018	R					2,056.96
** L 9310 000 0000 000		31800865				052118	05/15/2018	N					2,056.96
06 E 2600 618 3400 000		2,056.96											
								67035	2,195.08				
SOUTHWES001	Southwest Paper Company	1-117974				custodial	05/16/2018	R					981.50
** L 9310 000 0000 000		31800939				052118	05/16/2018	N					981.50
06 E 2600 618 3400 000		981.50											
SOUTHWES001	Southwest Paper Company	I-113852				custodial	05/11/2018	R					1,453.75
** L 9310 000 0000 000		31800842				052118	05/11/2018	N					1,453.75
06 E 2600 618 2000 000		1,453.75											
SOUTHWES001	Southwest Paper Company	I-113853				custodial	05/11/2018	R					1,177.80
** L 9310 000 0000 000		31800842				052118	05/11/2018	N					1,177.80
06 E 2600 618 2100 000		1,177.80											
SOUTHWES001	Southwest Paper Company	I-113875				custodial	05/11/2018	R					5,987.79
** L 9310 000 0000 000		31800842				052118	05/11/2018	N					5,987.79
06 E 2600 618 3900 000		5,987.79											
SOUTHWES001	Southwest Paper Company	I-115858				custodial	05/15/2018	R					111.36
** L 9310 000 0000 000		31800898				052118	05/15/2018	N					111.36
06 E 2600 618 3500 000		111.36											
SOUTHWES001	Southwest Paper Company	I-115859				custodial	05/15/2018	R					104.76
** L 9310 000 0000 000		31800898				052118	05/15/2018	N					104.76

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SOUTHWES001	Vendor Continued....											
06 E 2600 618 3400 000			104.76									
SOUTHWES001	Southwest Paper Company	I-118174	custodial	05/16/2018	R							269.50
** L 9310 000 0000 000		31800942	052118	05/16/2018	N							269.50
06 E 2600 618 2000 000			269.50									
						67036			10,086.46			
SPANGREN000	Spangler, Renae	FCCLA 2018	Conference Expenses Reimbursement	05/15/2018	R							259.72
** L 9310 000 0000 000		1011800081	052118	05/15/2018	N							259.72
07 E 1000 320 0000 430			259.72									
SPANGREN000	Spangler, Renae	SUPPLIES MAY 2018	FCS Certification Tests and Class Project Supplies	05/16/2018	R							807.40
** L 9310 000 0000 000		1161800002	052118	05/16/2018	N							807.40
34 E 1000 610 1000 160			807.40									
SPANGREN000	Spangler, Renae	supply 2018	Reimbursement for classroom and student needs	05/15/2018	R							3,122.31
** L 9310 000 0000 000		1011800078	052118	05/15/2018	N							3,122.31
34 E 1000 610 1000 160			3,122.31									
						67037			4,189.43			
STOMPIN 000	Stompin Grounds	SD CARDS	SD cards for Channel 060	05/11/2018	R							94.39
** L 9310 000 0000 000		1031800014	052118	05/11/2018	N							94.39
34 E 1000 610 1000 110			94.39									
						67038			94.39			

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STREISHA000	Streit, Sharon	MCDONALDS	Breakfast at McDonalds on 7/09/2017	05/11/2018	R					7.34
** L 9310 000 0000 000		2021800006	052118	05/11/2018	N					7.34
06 E 2122 619 2000 000		7.34								
STREISHA000	Streit, Sharon	POWERSCHOOL 2018	Reimbursement to Sharon Streit for meals while attending Power School Conference in Manhattan, KS April 8 and 9, 2018	05/11/2018	R					45.97
** L 9310 000 0000 000		2001800307	052118	05/11/2018	N					45.97
06 E 1000 580 2000 000		45.97								
					67039			53.31		
SUPERIOR004	Superior Office	373320-0	Supplies	05/11/2018	R					507.96
** L 9310 000 0000 000		61800414	052118	05/11/2018	N					507.96
06 E 2580 619 0000 000		507.96								
SUPERIOR004	Superior Office	373744-0	Supplies	05/11/2018	R					2,953.36
** L 9310 000 0000 000		61800414	052118	05/11/2018	N					2,953.36
06 E 2580 619 0000 000		2,953.36								
SUPERIOR004	Superior Office	374355-0	Supplies	05/11/2018	R					848.91
** L 9310 000 0000 000		61800414	052118	05/11/2018	N					848.91
06 E 2580 619 0000 000		848.91								
SUPERIOR004	Superior Office	375418-0	Supplies	05/16/2018	R					333.12
** L 9310 000 0000 000		61800440	052118	05/16/2018	N					333.12
06 E 2580 619 0000 000		333.12								
SUPERIOR004	Superior Office	C372475-0	Supplies	05/11/2018	R					-87.99

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SUPERIOR004	Vendor Continued....												
** L 9310 000 0000 000					61800414		052118		05/11/2018	N					-87.99
06 E 2580 619 0000 000	-87.99												
									67040				4,555.36		
SWEARSHE000	Swearingen, Shelly L				REIMB CONFG		Reimbursement		05/15/2018	R					33.24
** L 9310 000 0000 000					2101800268		052118		05/15/2018	N					33.24
06 E 1000 580 2100 000	22.88					06 E 1000 580 2100 000				10.36					
									67041				33.24		
SYSCO KA000	Sysco Kansas City Inc				157934111		Food/Non Food		05/15/2018	R					68,727.16
** L 9310 000 0000 000					91800396		052118		05/15/2018	N					68,727.16
24 E 3100 631 0000 000	3,333.40					24 E 3100 639 0000 000				307.27					
24 E 3100 631 0000 000	4,162.51					24 E 3100 639 0000 000				324.40					
24 E 3100 631 0000 000	3,568.41					24 E 3100 639 0000 000				333.62					
24 E 3100 631 0000 000	5,897.63					24 E 3100 639 0000 000				305.83					
24 E 3100 631 0000 000	2,575.66					24 E 3100 639 0000 000				315.09					
24 E 3100 631 0000 000	247.80					24 E 3100 631 0000 000				1,504.80					
24 E 3100 639 0000 000	280.46					24 E 3100 631 0000 000				2,027.56					
24 E 3100 639 0000 000	211.60					24 E 3100 631 0000 000				1,583.42					
24 E 3100 631 0000 000	2,021.06					24 E 3100 639 0000 000				166.47					
24 E 3100 618 0000 000	11.18					24 E 3100 631 0000 000				1,579.45					
24 E 3100 639 0000 000	241.47					24 E 3100 631 0000 000				674.88					
24 E 3100 639 0000 000	179.40					24 E 3100 631 0000 000				1,422.48					
24 E 3100 639 0000 000	132.31					24 E 3100 631 0000 000				975.57					
24 E 3100 639 0000 000	193.06					24 E 3100 631 0000 000				1,000.84					
24 E 3100 639 0000 000	166.59					24 E 3100 631 0000 000				821.46					
24 E 3100 639 0000 000	136.18					24 E 3100 631 0000 000				119.00					
24 E 3100 618 0000 000	11.12					24 E 3100 631 0000 000				1,337.39					
24 E 3100 639 0000 000	195.82					24 E 3100 631 0000 000				417.28					

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

Account Number	Detail Amount	1099	Asset	Lg	Account Number	Detail Amount	1099	Asset	Lg
SYSCO KA000 Vendor Continued....									
24 E 3100 639 0000 000	146.54				24 E 3100 631 0000 000	1,190.26			
24 E 3100 631 0000 000	733.35				24 E 3100 639 0000 000	105.82			
24 E 3100 631 0000 000	973.25				24 E 3100 639 0000 000	218.43			
24 E 3100 631 0000 000	59.50				24 E 3100 631 0000 000	950.79			
24 E 3100 639 0000 000	243.52				24 E 3100 631 0000 000	1,290.93			
24 E 3100 618 0000 000	11.09				24 E 3100 631 0000 000	1,924.12			
24 E 3100 639 0000 000	327.13				24 E 3100 631 0000 000	892.45			
24 E 3100 639 0000 000	185.26				24 E 3100 631 0000 000	423.01			
24 E 3100 631 0000 000	466.74				24 E 3100 639 0000 000	61.66			
24 E 3100 631 0000 000	623.74				24 E 3100 639 0000 000	78.67			
24 E 3100 631 0000 000	603.00				24 E 3100 639 0000 000	65.81			
24 E 3100 631 0000 000	569.02				24 E 3100 639 0000 000	91.63			
24 E 3100 631 0000 000	592.66				24 E 3100 639 0000 000	52.94			
24 E 3100 631 0000 000	45.08				24 E 3100 631 0000 000	795.70			
24 E 3100 639 0000 000	92.26				24 E 3100 631 0000 000	852.17			
24 E 3100 639 0000 000	52.95				24 E 3100 631 0000 000	954.43			
24 E 3100 639 0000 000	65.81				24 E 3100 631 0000 000	1,046.08			
24 E 3100 639 0000 000	79.34				24 E 3100 631 0000 000	352.68			
24 E 3100 639 0000 000	92.29				24 E 3100 631 0000 000	731.61			
24 E 3100 631 0000 000	498.47				24 E 3100 639 0000 000	52.94			
24 E 3100 631 0000 000	782.23				24 E 3100 639 0000 000	144.14			
24 E 3100 631 0000 000	1,014.41				24 E 3100 639 0000 000	105.87			
24 E 3100 631 0000 000	41.08				24 E 3100 639 0000 000	120.09			
24 E 3100 631 0000 000	1,058.66				24 E 3100 639 0000 000	105.85			
24 E 3100 631 0000 000	1,361.04				24 E 3100 639 0000 000	199.43			
24 E 3100 631 0000 000	1,412.14				24 E 3100 639 0000 000	127.15			
24 E 3100 631 0000 000	1,635.60				24 E 3100 639 0000 000	155.07			
24 E 3100 631 0000 000	783.62				24 E 3100 639 0000 000	131.61			
24 E 3100 631 0000 000	89.25				24 E 3100 631 0000 000	433.18			
24 E 3100 639 0000 000	26.48				24 E 3100 631 0000 000	427.32			
24 E 3100 639 0000 000	39.34				24 E 3100 631 0000 000	462.14			

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Invoice # / Batch / Account Number	Description / Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
SYSCO KA000	Vendor Continued....											
24 E 3100 631 0000 000	398.32				24 E 3100 639 0000 000			39.35				
24 E 3100 631 0000 000	245.28				24 E 3100 639 0000 000			12.91				
							67042			68,727.16		
T & W TI000	T & W Tire LLC				4010001031	(11) refurburished tires	05/15/2018	R				330.00
** L 9310 000 0000 000	21800400				052118		05/15/2018	N				330.00
06 E 2730 490 0000 000	330.00	NONEM										
T & W TI000	T & W Tire LLC				4010001206	(4) 275/80R22.5 XDE M/S 230 RTD (19) refurb Whl-Rust Inhibitor	05/16/2018	R				1,151.64
** L 9310 000 0000 000	21800416				052118		05/16/2018	N				1,151.64
06 E 2730 616 0000 000	1,151.64	NONEM										
							67043			1,481.64		
T&C VENT000	T&C Ventures LLC Cici's Piz				2611188	PIZZA	05/11/2018	R				4,099.44
** L 9310 000 0000 000	91800362				052118		05/11/2018	N				4,099.44
24 E 3100 631 0000 000	4,099.44											
T&C VENT000	T&C Ventures LLC Cici's Piz				2611204	PIZZA	05/11/2018	R				3,369.08
** L 9310 000 0000 000	91800374				052118		05/11/2018	N				3,369.08
24 E 3100 631 0000 000	3,369.08											
T&C VENT000	T&C Ventures LLC Cici's Piz				2611217	PIZZA	05/15/2018	R				2,509.14
** L 9310 000 0000 000	91800380				052118		05/15/2018	N				2,509.14
24 E 3100 631 0000 000	2,509.14											
T&C VENT000	T&C Ventures LLC Cici's Piz				2611227	PIZZA	05/15/2018	R				1,666.87
** L 9310 000 0000 000	91800398				052118		05/15/2018	N				1,666.87

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	1099	Asset	Lg	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
T&C VENT000	Vendor Continued....													
24 E 3100 631 0000 000		1,666.87												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611234	PIZZA				05/15/2018	R						265.05
** L 9310 000 0000 000		91800402	052118				05/15/2018	N						265.05
24 E 3100 631 0000 000		265.05												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611235	PIZZA				05/15/2018	R						312.17
** L 9310 000 0000 000		91800402	052118				05/15/2018	N						312.17
24 E 3100 631 0000 000		312.17												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611236	PIZZA				05/15/2018	R						223.82
** L 9310 000 0000 000		91800402	052118				05/15/2018	N						223.82
24 E 3100 631 0000 000		223.82												
T&C VENT000	T&C Ventures LLC Cici's Piz	2611237	PIZZA				05/16/2018	R						2,008.49
** L 9310 000 0000 000		91800410	052118				05/16/2018	N						2,008.49
24 E 3100 631 0000 000		2,008.49												
								67044				14,454.06		
TAP OF K000	Tap Of Kansas Inc	3122310	plumbing				05/11/2018	R						63.58
** L 9310 000 0000 000		31800831	052118				05/11/2018	N						63.58
06 E 2600 619 2000 000		63.58												
TAP OF K000	Tap Of Kansas Inc	3124340	plumbing				05/15/2018	R						397.02
** L 9310 000 0000 000		31800864	052118				05/15/2018	N						397.02
06 E 2600 619 3700 000		94.54							06 E 2600 619 2100 000	108.12				
06 E 2600 619 3900 000		133.50							06 E 2600 619 1000 000	60.86				
TAP OF K000	Tap Of Kansas Inc	3124473	plumbing				05/15/2018	R						49.60
** L 9310 000 0000 000		31800867	052118				05/15/2018	N						49.60

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
TAP OF K000	Vendor Continued....										
06 E 2600 619 1000 000							49.60				
TAP OF K000	Tap Of Kansas Inc	3124996	irrigation	05/15/2018	R						89.11
** L 9310 000 0000 000		31800882	052118	05/15/2018	N						89.11
06 E 2630 739 0000 000							89.11				
					67045				599.31		
TATONLAU001	Taton, Laurien	MARCH-MAY 2018	mileage	05/16/2018	R						412.02
** L 9310 000 0000 000		11800525	052118	05/16/2018	N						412.02
06 E 1000 580 0000 341							412.02				
					67046				412.02		
TEACHER'000	Teacher's Discovery	121173	Supplies	05/15/2018	R						142.75
** L 9310 000 0000 000		2101800253	052118	05/15/2018	N						142.75
06 E 1000 683 2100 275							29.95				
						06 E 1000 683 2100 275			27.95		
06 E 1000 683 2100 275							12.95				
						06 E 1000 683 2100 275			14.95		
06 E 1000 683 2100 275							25.00				
						06 E 1000 683 2100 275			12.00		
06 E 1000 683 2100 275							12.00				
						06 E 1000 683 2100 275			7.95		
					67047				142.75		
TESTOUT 000	TestOut Corporation	INV265992	TestOut Desktop Pro Plus	05/11/2018	R						1,800.00
** L 9310 000 0000 000		1031800001	052118	05/11/2018	N						1,800.00
06 E 1000 680 1000 110							1,800.00				
					67048				1,800.00		
THOMPKIM000	Thompson, Kimberly A	CONF 2018	reimbursement	05/15/2018	R						39.00
** L 9310 000 0000 000		11800490	052118	05/15/2018	N						39.00

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Invoice # / Batch / Account Number	Description / Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
THOMPKIM000	Vendor Continued....											
06 E 1000 580 3300 000	39.00											
							67049			39.00		
TIMES-SE000	Times-Sentinel Newspapers L				35214	Advertising	R					40.00
** L 9310 000 0000 000	141800149				052118	05/15/2018	N					40.00
06 E 2310 890 0000 000	40.00					05/15/2018						
TIMES-SE000	Times-Sentinel Newspapers L				35286	ADVERTISEMENT FOR KSFPA BIDS	R					23.40
** L 9310 000 0000 000	91800366				052118	05/11/2018	N					23.40
24 E 3100 619 0000 000	23.40					05/11/2018						
							67050			63.40		
TOSH TER000	Tosh, Teresa				4/3-4/18	Travel reimbursements	R					45.11
** L 9310 000 0000 000	51800152				052118	05/15/2018	N					45.11
26 E 2200 580 0000 000	45.11					05/15/2018						
							67051			45.11		
TRENTON 000	Trenton Breese				1662	bottom door glass installed #101	R					225.00
** L 9310 000 0000 000	21800418				052118	05/16/2018	N					225.00
06 E 2730 490 0000 000	225.00	NONEM				05/16/2018						
							67052			225.00		
TRI-CITY000	Tri-City Social Commitee				ASSEST SNACKS	Reimburse Social Committee	R					89.10
** L 9310 000 0000 000	4001800056				052118	05/16/2018	N					89.10
30 E 1000 683 4000 720	48.71				30 E 1000 610 4000 720			20.00				
30 E 1000 619 4000 050	20.39											
							67053			89.10		

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
TRI-DIM 000	Tri-Dim Filter Corp				2015521-2							
					hvac	05/15/2018	R					42.60
** L 9310 000 0000 000	31800876				052118	05/15/2018	N					42.60
06 E 2620 723 0000 000	42.60											
TRI-DIM 000	Tri-Dim Filter Corp				2015524-1							
					filters	05/15/2018	R					4,039.20
** L 9310 000 0000 000	31800860				052118	05/15/2018	N					4,039.20
06 E 2620 723 0000 000	4,039.20											
							67054			4,081.80		
TURF SOL000	Turf Solutions				3631							
					grounds	05/15/2018	R					968.00
** L 9310 000 0000 000	31800904				052118	05/15/2018	N					968.00
06 E 2600 470 2100 000	322.68				06 E 2600 470 3700 000			645.32				
							67055			968.00		
UNEMPLOY000	Unemployment Insurance Serv				1058							
					insurance	05/16/2018	R					422.50
** L 9310 000 0000 000	11800517				052118	05/16/2018	N					422.50
06 E 2600 619 0000 000	422.50											
							67056			422.50		
UNITED R001	United Refrigeration, Inc.				61914818-00							
					hvac	05/15/2018	R					276.59
** L 9310 000 0000 000	31800919				052118	05/15/2018	N					276.59
06 E 2600 619 2000 000	11.27				06 E 2600 619 3700 000			16.32				
06 E 2630 730 0000 000	249.00											
							67057			276.59		
UNITY SC000	Unity School Bus Parts				0413949							
					19 BLB CUSH BURG PREVAIL	05/11/2018	R					99.65
** L 9310 000 0000 000	21800382				052118	05/11/2018	N					99.65
06 E 2730 615 0000 000	99.65											

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Invoice # / Batch / Asset	Description / Lg / Account Number	Inv Date / Due Date / Detail Amount	C / 1099	Check / Asset	Invoice Amount / Net Amount / Lg
UNITY SC000	Unity School Bus Parts		0414450	19 BLB CUSH BURG PREVAIL	05/11/2018	R		157.59
** L 9310 000 0000 000	21800382		052118		05/11/2018	N		157.59
06 E 2730 615 0000 000	157.59							
						67058	257.24	
UNIVERSA000	Universal Lubricants Inc		11207542	(1) 10/1 CS SERV PRO BLD SPM 24"	05/15/2018	R		22.89
** L 9310 000 0000 000	21800388		052118		05/15/2018	N		22.89
06 E 2730 615 0000 000	22.89							
						67059	22.89	
US FOODS000	US Foodservice		3057023	FOOD/NONFOOD	05/16/2018	R		10,927.52
** L 9310 000 0000 000	91800412		052118		05/16/2018	N		10,927.52
24 E 3100 618 0000 000	24.07			24 E 3100 631 0000 000	3,203.87			
24 E 3100 639 0000 000	364.25			24 E 3100 631 0000 000	1,403.46			
24 E 3100 618 0000 000	95.85			24 E 3100 631 0000 000	1,039.83			
24 E 3100 639 0000 000	164.92			24 E 3100 631 0000 000	470.84			
24 E 3100 639 0000 000	480.16			24 E 3100 631 0000 000	819.72			
24 E 3100 618 0000 000	119.80			24 E 3100 639 0000 000	412.40			
24 E 3100 618 0000 000	33.27			24 E 3100 631 0000 000	350.66			
24 E 3100 639 0000 000	195.68			24 E 3100 618 0000 000	71.88			
24 E 3100 631 0000 000	56.67			24 E 3100 639 0000 000	109.16			
24 E 3100 618 0000 000	47.95			24 E 3100 631 0000 000	671.52			
24 E 3100 639 0000 000	82.44			24 E 3100 618 0000 000	47.94			
24 E 3100 631 0000 000	413.77			24 E 3100 639 0000 000	247.41			
US FOODS000	US Foodservice		5167508	Cups, forks and spoons	05/15/2018	R		40.77
** L 9310 000 0000 000	141800136		052118		05/15/2018	N		40.77
06 E 2300 619 0000 000	40.77							

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Invoice # / Batch / Description	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
US FOODS000	US Foodservice				5296346	FOOD/NONFOOD	05/11/2018	R					4,170.18
** L 9310 000 0000 000	91800368				052118		05/11/2018	N					4,170.18
24 E 3100 631 0000 000	1,613.28							24 E 3100 639 0000 000	92.99				
24 E 3100 631 0000 000	260.20							24 E 3100 639 0000 000	41.24				
24 E 3100 631 0000 000	146.97							24 E 3100 618 0000 000	23.96				
24 E 3100 631 0000 000	225.43							24 E 3100 639 0000 000	42.47				
24 E 3100 631 0000 000	739.89							24 E 3100 639 0000 000	47.90				
24 E 3100 631 0000 000	315.72							24 E 3100 639 0000 000	15.26				
24 E 3100 631 0000 000	442.44							24 E 3100 631 0000 000	-58.83				
24 E 3100 618 0000 000	33.26							24 E 3100 631 0000 000	188.00				
US FOODS000	US Foodservice				5427441	FOOD/NONFOOD	05/11/2018	R					5,365.71
** L 9310 000 0000 000	91800373				052118		05/11/2018	N					5,365.71
24 E 3100 618 0000 000	23.97							24 E 3100 631 0000 000	1,034.07				
24 E 3100 639 0000 000	51.72							24 E 3100 631 0000 000	480.33				
24 E 3100 639 0000 000	23.95							24 E 3100 631 0000 000	827.28				
24 E 3100 639 0000 000	34.47							24 E 3100 631 0000 000	240.36				
24 E 3100 639 0000 000	34.49							24 E 3100 631 0000 000	625.30				
24 E 3100 631 0000 000	354.68							24 E 3100 639 0000 000	24.01				
24 E 3100 631 0000 000	434.20							24 E 3100 631 0000 000	349.18				
24 E 3100 631 0000 000	590.25							24 E 3100 631 0000 000	237.45				
US FOODS000	US Foodservice				5558778	FOOD/NONFOOD	05/15/2018	R					7,574.47
** L 9310 000 0000 000	91800387				052118		05/15/2018	N					7,574.47
24 E 3100 631 0000 000	2,301.36							24 E 3100 639 0000 000	110.21				
24 E 3100 631 0000 000	1,563.38							24 E 3100 639 0000 000	71.95				
24 E 3100 631 0000 000	705.69							24 E 3100 631 0000 000	518.17				
24 E 3100 631 0000 000	40.50							24 E 3100 631 0000 000	224.10				
24 E 3100 639 0000 000	23.96							24 E 3100 631 0000 000	395.97				
24 E 3100 631 0000 000	302.12							24 E 3100 631 0000 000	366.02				
24 E 3100 631 0000 000	470.87							24 E 3100 631 0000 000	229.55				
24 E 3100 639 0000 000	51.73							24 E 3100 631 0000 000	198.89				

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Invoice # / Batch / Asset	Lg	Description / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
US FOODS000	US Foodservice		5693012		Workshop snacks	05/15/2018	R					113.96
** L 9310 000 0000 000	8001800089		052118			05/15/2018	N					113.96
08 E 2213 630 8000 000	113.96											
US FOODS000	US Foodservice		5693017		FOOD/NONFOOD	05/15/2018	R					6,816.51
** L 9310 000 0000 000	91800395		052118			05/15/2018	N					6,816.51
24 E 3100 631 0000 000	836.23				24 E 3100 639 0000 000			51.68				
24 E 3100 631 0000 000	1,221.24				24 E 3100 618 0000 000			33.23				
24 E 3100 631 0000 000	494.97				24 E 3100 639 0000 000			51.73				
24 E 3100 631 0000 000	832.53				24 E 3100 631 0000 000			980.92				
24 E 3100 631 0000 000	240.84				24 E 3100 631 0000 000			514.66				
24 E 3100 631 0000 000	240.84				24 E 3100 631 0000 000			240.84				
24 E 3100 631 0000 000	788.06				24 E 3100 639 0000 000			47.90				
24 E 3100 631 0000 000	240.84											
US FOODS000	US Foodservice		5822655		FOOD/NONFOOD	05/15/2018	R					614.13
** L 9310 000 0000 000	91800403		052118			05/15/2018	N					614.13
24 E 3100 631 0000 000	614.13											
US FOODS000	US Foodservice		5822656		FOOD/NONFOOD	05/15/2018	R					434.55
** L 9310 000 0000 000	91800403		052118			05/15/2018	N					434.55
24 E 3100 631 0000 000	413.30				24 E 3100 639 0000 000			21.25				
US FOODS000	US Foodservice		5822657		FOOD/NONFOOD	05/15/2018	R					416.31
** L 9310 000 0000 000	91800403		052118			05/15/2018	N					416.31
24 E 3100 631 0000 000	375.05				24 E 3100 639 0000 000			41.26				
US FOODS000	US Foodservice		5822658		FOOD/NONFOOD	05/15/2018	R					1,265.74
** L 9310 000 0000 000	91800403		052118			05/15/2018	N					1,265.74
24 E 3100 618 0000 000	57.21				24 E 3100 631 0000 000			1,051.45				
24 E 3100 639 0000 000	157.08											
								67060		37,739.85		

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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
USD 394 000	USD 394 Rose Hill School	KSFPC BID				2018-2019 KSFPC bid dues	05/15/2018	R					250.00
** L 9310 000 0000 000		91800379				052118	05/15/2018	N					250.00
24 E 3100 619 0000 000		250.00											
								67061			250.00		
VANCEDEB000	Vance, Debra	ITEMS FOR LIBARARY				Prairie library	05/16/2018	R					355.67
** L 9310 000 0000 000		3701800209				052118	05/16/2018	N					355.67
06 E 2400 619 3700 395		355.67											
								67062			355.67		
VERNIER 000	Vernier Software & Technolo	5293200				IB Physics and AP Chemistry replacement equipment CHS	05/11/2018	R					10,987.85
** L 9310 000 0000 000		1061800022				052118	05/11/2018	N					10,987.85
55 E 2200 610 1000 100		10,987.85											
								67063			10,987.85		
VIA CHRI001	Via Christi OCC Medicine	618020				Dot physical - Karen Luce	05/16/2018	R					95.00
** L 9310 000 0000 000		21800410				052118	05/16/2018	N					95.00
06 E 2710 683 0000 000		95.00											
								67064			95.00		
VOIGTSUE000	Voigt, Sue	MAR APRIL MILES 2018				Special Ed Student Related Mileage	05/15/2018	R					75.76
** L 9310 000 0000 000		71800351				052118	05/15/2018	N					75.76
30 E 2139 581 0000 712		75.76											
								67065			75.76		

Check Date 05/21/2018 Posting Date 05/16/2018
Due Date 05/16/2018 Batches 052118 Thru 052118 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
VYPE HIG000	VYPE High School Sports Mag	0005052-IN	Print Ad	05/15/2018	R						400.00
** L 9310 000 0000 000		141800135	052118	05/15/2018	N						400.00
06 E 2321 890 0000 000		400.00									
VYPE HIG000	VYPE High School Sports Mag	0005093-IN	Advertising	05/15/2018	R						400.00
** L 9310 000 0000 000		141800148	052118	05/15/2018	N						400.00
06 E 2321 890 0000 000		400.00									
						67066	800.00				
WASHER S000	Washer Specialties Co	77472641	plumbing	05/15/2018	R						480.00
** L 9310 000 0000 000		31800920	052118	05/15/2018	N						480.00
06 E 2620 723 0000 000		480.00									
						67067	480.00				
WATC BOO000	WATC Bookstore	4473	Textbooks	05/11/2018	R						3,830.55
** L 9310 000 0000 000		51800140	052118	05/11/2018	N						3,830.55
55 E 1000 644 1000 000		3,830.55									
						67068	3,830.55				
WATERJAC001	Waters, Jacqueline R	CONF 2018	reimbursement	05/15/2018	R						35.14
** L 9310 000 0000 000		11800491	052118	05/15/2018	N						35.14
06 E 1000 580 3300 000		35.14									
						67069	35.14				
WATERKAR000	Waters, Karon	TURBO SCAN	Reimburse KWaters	05/16/2018	R						5.99
** L 9310 000 0000 000		4001800053	052118	05/16/2018	N						5.99
30 E 1000 739 4000 720		5.99									
						67070	5.99				

Check Date 05/21/2018 Posting Date 05/16/2018
Due Date 05/16/2018 Batches 052118 Thru 052118 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WEDMABRA000	Wedman, Bradley D		APRIL MILES 2018			05/15/2018	R					3.82
** L 9310 000 0000 000	11800505		052118			05/15/2018	N					3.82
06 E 2610 580 0000 000	3.82											
							67071			3.82		
WEST MUS000	West Music		SI1597156			05/11/2018	R					81.44
			plastic egg shakers, basic beat bells set									
** L 9310 000 0000 000	3601800087		052118			05/11/2018	N					81.44
06 E 1000 619 3600 000	81.44											
							67072			81.44		
WICHITA 010	Wichita Coffee Roasterie In		2064;1984538			DRINKS	05/11/2018	R				468.30
** L 9310 000 0000 000	91800363		052118			05/11/2018	N					468.30
24 E 3100 631 0000 000	468.30											
WICHITA 010	Wichita Coffee Roasterie In		2064;1987644			DRINKS	05/11/2018	R				111.50
** L 9310 000 0000 000	91800378		052118			05/11/2018	N					111.50
24 E 3100 631 0000 000	111.50											
WICHITA 010	Wichita Coffee Roasterie In		2064;900018506			DRINKS	05/11/2018	R				914.30
** L 9310 000 0000 000	91800378		052118			05/11/2018	N					914.30
24 E 3100 631 0000 000	914.30											
WICHITA 010	Wichita Coffee Roasterie In		2064;900018624			DRINK	05/15/2018	R				512.90
** L 9310 000 0000 000	91800383		052118			05/15/2018	N					512.90
24 E 3100 631 0000 000	512.90											
WICHITA 010	Wichita Coffee Roasterie In		2064;900018711			DRINKS	05/15/2018	R				825.10
** L 9310 000 0000 000	91800393		052118			05/15/2018	N					825.10
24 E 3100 631 0000 000	825.10											

Check Date 05/21/2018 Posting Date 05/16/2018
Due Date 05/16/2018 Batches 052118 Thru 052118 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Account Number	Description / Batch	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WICHITA 010	Wichita Coffee Roasterie In					DRINKS	05/16/2018	R					535.20
** L 9310 000 0000 000	91800406					052118	05/16/2018	N					535.20
24 E 3100 631 0000 000	535.20												
								67073	3,367.30				
WICHITA 012	Wichita Kenworth					(6) Coolant -TRP (1) water pump	05/15/2018	R					79.32
** L 9310 000 0000 000	21800395					052118	05/15/2018	N					79.32
06 E 2730 612 0000 000	79.32												
WICHITA 012	Wichita Kenworth					(6) Coolant -TRP (1) water pump	05/15/2018	R					116.37
** L 9310 000 0000 000	21800395					052118	05/15/2018	N					116.37
06 E 2730 615 0000 000	116.37												
WICHITA 012	Wichita Kenworth					water pump #166	05/16/2018	R					116.37
** L 9310 000 0000 000	21800419					052118	05/16/2018	N					116.37
06 E 2730 615 0000 000	116.37												
								67074	312.06				
WICHITA 029	Wichita Tire & Alignment, I					Lt thrust angle alignment - dually alignment - school bus	05/15/2018	R					89.95
** L 9310 000 0000 000	21800402					052118	05/15/2018	N					89.95
06 E 2730 490 0000 000	89.95												
								67075	89.95				
WILLIJET000	Williams, Jetta					out of district travel	05/11/2018	R					183.67
** L 9310 000 0000 000	71800328					052118	05/11/2018	N					183.67
11 E 1000 580 4700 000	183.67												

Check Date 05/21/2018 Posting Date 05/16/2018
Due Date 05/16/2018 Batches 052118 Thru 052118 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Invoice # / Batch / Account Number	Description	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WILLIJET000	Williams, Jetta				TRAVEL 2018	out of district travel	05/11/2018	R					31.03
** L 9310 000 0000 000	71800328				052118		05/11/2018	N					31.03
11 E 1000 580 4700 000	31.03												
								67076	214.70				
WULF CAR000	Wulf, Carla				COOKIES SENIOR DAY	Cookies for Campus RC Senior Day	05/16/2018	R					29.96
** L 9310 000 0000 000	3901800102				052118		05/16/2018	N					29.96
06 E 2400 619 3900 395	29.96												
WULF CAR000	Wulf, Carla				LEMON, PINAPPLE	supplies for retirement parties	05/16/2018	R					17.77
** L 9310 000 0000 000	3901800103				052118		05/16/2018	N					17.77
06 E 2400 619 3900 395	17.77												
WULF CAR000	Wulf, Carla				PIZZA REFERAL DAY	Positive Referral Pizza Party	05/16/2018	R					83.00
** L 9310 000 0000 000	3901800104				052118		05/16/2018	N					83.00
06 E 1000 619 3900 350	83.00												
								67077	130.73				
XS POWER000	XS Power				53570	batteries for engineering projects	05/11/2018	R					900.00
** L 9310 000 0000 000	1011800063				052118		05/11/2018	N					900.00
34 E 1000 653 1000 163	900.00	NONEM											
								67078	900.00				
YORDYLIN000	Yordy, Lindsey				APRIL MILES 2018	Special Ed Student Related Mileage	05/15/2018	R					50.14
** L 9310 000 0000 000	71800350				052118		05/15/2018	N					50.14

Check Date 05/21/2018 Posting Date 05/16/2018
Due Date 05/16/2018 Batches 052118 Thru 052118 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
YORDYLIN000	Vendor Continued....										
30 E 2139 581 0000 712							50.14				
					67079				50.14		
ZAMANSHA000	Zaman, Shaila R	BUS TO OATVILLE	Reimbursement	05/16/2018	R						5.78
** L 9310 000 0000 000		4001800059	052118	05/16/2018	N						5.78
30 E 1000 581 4000 720							5.78				
					67080				5.78		

Grand Total	2,357,029.07
Total Adjustments	0.00
Total Discounts	0.00
Net Total	2,357,029.07

320	Computer Check(s)	2,357,029.07
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 **********