HAYSVILLE USD #261

RESOLUTION#: 10

DATED: 4/16/2018

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	3/12/2018	DIRECT DEPOSIT	20057-21172	Ck# 829	2,247,180.15
		WITHHOLDING		66096-66130	1,528,601.23
		WITHHOLDING		66138-66139	198,915.57

ACCOUNTS PAYABLE

DATE	3/29/2018	Manual Cks 66358-66375	101,158.18
	4/6/2018	Manual Cks 66409-66418	49,448.80
	4/16/2018	CKS 66421-66654	1,671,505.33
		Void Cks	(6,947.55)

TOTAL REGISTER: 5,789,861.71

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

	Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Cash Posting Date	Stmnt Date
PAY	Intrust Bank, N.A.							
	63298	KANSAS/M000	Kansas/Missouri Super. Le	V	03/29/2018	$-500.00	03/29/2018	03/29/2018
	65227	AMERICAN013	American Digital Security	V	04/11/2018	$-527.52	04/11/2018	04/11/2018
	65278	DOUG'S A000	Doug's Auto Service	V	03/29/2018	$-381.39	03/29/2018	03/29/2018
	65359	KSDE 000	KSDE	V	04/11/2018	$-25.00	04/11/2018	04/11/2018
	65556	AMERICAN003	American Band Accessories	V	04/11/2018	$-770.80	04/11/2018	04/11/2018
	66068	US AWARD000	US Awards Inc	V	03/29/2018	$-4,190.00	03/29/2018	03/29/2018
	66284	MY TIRE 000	My Tire Place KS. LLC	V	04/11/2018	$-552.84	04/11/2018	04/11/2018

Number Of Checks:	7	$-6,947.55
Total Checks:	7	$-6,947.55

Totals:	Bank	Total $$
	PAY	$-6,947.55

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

Check Date 03/29/2018 Posting Date 03/29/2018
Due Date 03/29/2018 Batches 032918 Thru 032918 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset / Lg / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON 000	Amazon	4454 3494		lice vacuum for Tri City; med pic holders for HMS	03/29/2018	R					65.74
** L 9310 000 0000 000		111800133		032918	03/29/2018	N					65.74
06 E 2130 619 2000 000		5.74		30 E 2130 619 4000 720			60.00				
AMAZON 000	Amazon	4485		Bluetooth headphones for tablets with broken headphone jacks (K-Freeman)	03/29/2018	R					91.96
** L 9310 000 0000 000		121800049		032918	03/29/2018	N					91.96
06 E 2210 734 0000 000		91.96									
AMAZON 000	Amazon	5897		Amazon Digital Coins for App Purchases	03/29/2018	R					42.00
** L 9310 000 0000 000		121800048		032918	03/29/2018	N					42.00
06 E 2210 734 0000 000		42.00									
AMAZON 000	Amazon	6354 7848		Books for the classroom	03/29/2018	R					272.58
** L 9310 000 0000 000		3901800078		032918	03/29/2018	N					272.58
06 E 1000 619 3900 000		272.58									
AMAZON 000	Amazon	6755 9958		bags/tags for emergency epi; bags for students with epi orders	03/29/2018	R					208.89
** L 9310 000 0000 000		111800132		032918	03/29/2018	N					208.89
06 E 2130 619 1000 000		20.89		06 E 2130 619 2000 000			20.89				
06 E 2130 619 2100 000		20.89		06 E 2130 619 3300 000			20.89				
06 E 2130 619 3400 000		20.89		06 E 2130 619 3500 000			20.89				
06 E 2130 619 3600 000		20.89		06 E 2130 619 3700 000			20.89				
06 E 2130 619 3900 000		20.89		13 E 2130 619 1800 000			20.88				
AMAZON 000	Amazon	7394		Prairie office	03/29/2018	R					48.89
** L 9310 000 0000 000		3701800160		032918	03/29/2018	N					48.89

3-2918 66358-66375 $1,158.18

Check Date 03/29/2018 Posting Date 03/29/2018
Due Date 03/29/2018 Batches 032918 Thru 032918 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON 000	Vendor Continued....										
06 E 2400 619 3700 000		48.89									
AMAZON 000	Amazon	7789	Adapters, chargers, & student headsets with mics	03/29/2018	R						602.25
** L 9310 000 0000 000		121800050	032918	03/29/2018	N						602.25
06 E 2210 734 0000 000		50.51		06 E 2210 734 0000 000			6.99				
06 E 2210 734 0000 000		16.99		06 E 2210 734 0000 000			21.98				
06 E 2210 734 0000 000		505.78									
AMAZON 000	Amazon	9373	lice vacuum, label tape	03/29/2018	R						133.55
** L 9310 000 0000 000		111800110	032918	03/29/2018	N						133.55
06 E 2130 619 2000 000		44.61		06 E 2130 619 3600 000			44.47				
06 E 2130 619 3700 000		44.47									
AMAZON 000	Amazon	9755 3844	castile soap wipes and lice combs	03/29/2018	R						206.96
** L 9310 000 0000 000		111800113	032918	03/29/2018	N						206.96
06 E 2130 619 2000 000		41.39		06 E 2130 619 3300 000			41.39				
06 E 2130 619 3400 000		41.39		06 E 2130 619 3500 000			41.39				
06 E 2130 619 3900 000		41.40									
AMAZON 000	Amazon	9967	Prairie 1st	03/29/2018	R						79.78
** L 9310 000 0000 000		3701800167	032918	03/29/2018	N						79.78
06 E 1000 619 3700 000		79.78									
AMAZON 000	Amazon	SPECIAL ORDERS	amazon orders	03/29/2018	R						375.24
** L 9310 000 0000 000		11800438	032918	03/29/2018	N						375.24
55 E 1000 680 4700 000		36.60		55 E 1000 680 4700 000			128.65				
06 E 2510 619 0000 000		27.46		28 E 2100 300 4300 000			10.66				
13 E 1000 619 1800 000		15.18		13 E 1000 619 1800 000			19.37				
30 E 1000 890 4000 720		19.36		55 E 1000 680 4700 000			21.48				

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMAZON 000 Vendor Continued....							
30 E 1000 890 4000 720		25.98	28 E 2100 300 4300 000			17.20	
28 E 2100 300 4300 000		41.79	28 E 2100 700 4300 000			11.51	
AMAZON 000	Amazon	SPED MARCH	Special Ed	03/29/2018	R		446.19
** L 9310 000 0000 000		71800284	032918	03/29/2018	N		446.19
30 E 2139 600 0000 712		106.96	30 E 2139 600 0000 712			26.93	
30 E 1000 610 0000 707		113.62	30 E 2139 600 0000 712			35.08	
30 E 1000 610 0000 707		23.98	30 E 2139 600 0000 712			22.98	
30 E 2159 610 0000 716		50.98	30 E 2300 610 0000 700			65.66	
					66358	2,574.03	
AT&T 000	AT&T	04/10/18	LONG DISTANCE	03/29/2018	R		7,268.68
** L 9310 000 0000 000			032918	03/29/2018	N		7,268.68
06 E 2600 530 1000 000		0.00	06 E 2600 532 0000 000			7,268.68	
06 E 2600 532 2000 000		0.00	30 E 2600 532 4000 720			0.00	
					66359	7,268.68	
AT&T LON000	AT&T Long Distance	86144823	AT&T	03/29/2018	R		133.73
** L 9310 000 0000 000			032918	03/29/2018	N		133.73
06 E 2600 532 0000 000		133.73					
					66360	133.73	
CASH SAV000	Cash Saver	544453	Supplies for Family & Consumer Science classes.	03/29/2018	R		7.90
** L 9310 000 0000 000		1071800002	032918	03/29/2018	N		7.90
34 E 1000 610 1000 160		7.90					
CASH SAV000	Cash Saver	544461	Supplies for Family &	03/29/2018	R		12.82

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
CASH SAV000	Vendor Continued....												
						Consumer Science classes.							
** L 9310 000 0000 000		1071800002				032918	03/29/2018	N					12.82
34 E 1000 610 1000 160		12.82											
CASH SAV000	Cash Saver	544466				Supplies for Family &	03/29/2018	R					56.58
						Consumer Science classes.							
** L 9310 000 0000 000		1071800002				032918	03/29/2018	N					56.58
34 E 1000 610 1000 160		56.58											
CASH SAV000	Cash Saver	544480				Supplies for Family &	03/29/2018	R					46.51
						Consumer Science classes.							
** L 9310 000 0000 000		1071800002				032918	03/29/2018	N					46.51
34 E 1000 610 1000 160		46.51											
CASH SAV000	Cash Saver	544483				Supplies for Family &	03/29/2018	R					15.26
						Consumer Science classes.							
** L 9310 000 0000 000		1071800002				032918	03/29/2018	N					15.26
34 E 1000 610 1000 160		15.26											
CASH SAV000	Cash Saver	544490				Supplies for Family &	03/29/2018	R					40.71
						Consumer Science classes.							
** L 9310 000 0000 000		1071800002				032918	03/29/2018	N					40.71
34 E 1000 610 1000 160		40.71											
CASH SAV000	Cash Saver	544498				Supplies for Family &	03/29/2018	R					71.04
						Consumer Science classes.							
** L 9310 000 0000 000		1071800002				032918	03/29/2018	N					71.04
34 E 1000 610 1000 160		71.04											
CASH SAV000	Cash Saver	544502				Supplies for Family &	03/29/2018	R					60.97
						Consumer Science classes.							

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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
CASH SAV000	Vendor Continued....						
** L 9310 000 0000 000		1071800002	032918	03/29/2018	N		60.97
34 E 1000 610 1000 160		60.97					
CASH SAV000	Cash Saver	544513	Supplies for Family & Consumer Science classes.	03/29/2018	R		85.44
** L 9310 000 0000 000		1071800002	032918	03/29/2018	N		85.44
34 E 1000 610 1000 160		85.44					
CASH SAV000	Cash Saver	544514	Vari Groceries	03/29/2018	R		50.28
** L 9310 000 0000 000		2101800219	032918	03/29/2018	N		50.28
55 E 2200 610 2100 265		50.28					
CASH SAV000	Cash Saver	544528	Supplies for Family & Consumer Science classes.	03/29/2018	R		56.91
** L 9310 000 0000 000		1071800002	032918	03/29/2018	N		56.91
34 E 1000 610 1000 160		56.91					
CASH SAV000	Cash Saver	544531	Supplies for Family & Consumer Science classes.	03/29/2018	R		26.99
** L 9310 000 0000 000		1071800002	032918	03/29/2018	N		26.99
34 E 1000 610 1000 160		26.99					
CASH SAV000	Cash Saver	544538	Supplies for Family & Consumer Science classes.	03/29/2018	R		76.21
** L 9310 000 0000 000		1071800002	032918	03/29/2018	N		76.21
34 E 1000 610 1000 160		76.21					
CASH SAV000	Cash Saver	544549	Vari Groceries	03/29/2018	R		6.47
** L 9310 000 0000 000		2101800219	032918	03/29/2018	N		6.47
06 E 1000 683 2100 265		6.47					

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
CASH SAV000	Cash Saver	544552	Supplies for Family & Consumer Science classes.	03/29/2018	R		18.95
** L 9310 000 0000 000		1071800002	032918	03/29/2018	N		18.95
34 E 1000 610 1000 160		18.95					
CASH SAV000	Cash Saver	544568	Supplies for Family & Consumer Science classes.	03/29/2018	R		63.06
** L 9310 000 0000 000		1071800002	032918	03/29/2018	N		63.06
34 E 1000 610 1000 160		63.06					
CASH SAV000	Cash Saver	545302	Supplies for Family & Consumer Science classes.	03/29/2018	R		23.88
** L 9310 000 0000 000		1071800002	032918	03/29/2018	N		23.88
34 E 1000 610 1000 160		23.88					
CASH SAV000	Cash Saver	545316	Supplies for Family & Consumer Science classes.	03/29/2018	R		32.56
** L 9310 000 0000 000		1071800002	032918	03/29/2018	N		32.56
34 E 1000 610 1000 160		32.56					
CASH SAV000	Cash Saver	545337	Supplies for Family & Consumer Science classes.	03/29/2018	R		29.88
** L 9310 000 0000 000		1071800002	032918	03/29/2018	N		29.88
34 E 1000 610 1000 160		29.88					
CASH SAV000	Cash Saver	545424	Supplies for Family & Consumer Science classes.	03/29/2018	R		20.43
** L 9310 000 0000 000		1071800002	032918	03/29/2018	N		20.43
34 E 1000 610 1000 160		20.43					
CASH SAV000	Cash Saver	545437	Supplies for Family & Consumer Science classes.	03/29/2018	R		6.57

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Due Date 03/29/2018 Batches 032918 Thru 032918 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
CASH SAV000 Vendor Continued....							
** L 9310 000 0000 000		1071800002	032918	03/29/2018	N		6.57
34 E 1000 610 1000 160		6.57					
					66361	809.42	
CENTERPO000	CenterPoint Energy Services	3020913	ENERGY SERVICES	03/29/2018	R		10,890.45
** L 9310 000 0000 000			032918	03/29/2018	N		10,890.45
08 E 2600 621 1000 000		3,618.81	08 E 2600 621 1800 000			953.45	
08 E 2600 621 2000 000		1,455.13	08 E 2600 621 2100 000			1,715.68	
08 E 2600 621 3300 000		633.07	08 E 2600 621 3400 000			691.46	
08 E 2600 621 3500 000		754.04	08 E 2600 621 3700 000			1,068.81	
CENTERPO000	CenterPoint Energy Services	3065143	ENERGY SERVICES	03/29/2018	R		25,925.38
** L 9310 000 0000 000			032918	03/29/2018	N		25,925.38
08 E 2600 621 1000 000		6,572.44	08 E 2600 621 1800 000			1,577.81	
08 E 2600 621 2000 000		4,405.11	08 E 2600 621 2100 000			4,359.51	
08 E 2600 621 3300 000		1,812.96	08 E 2600 621 3400 000			2,192.96	
08 E 2600 621 3500 000		2,588.16	08 E 2600 621 3700 000			2,416.43	
					66362	36,815.83	
DOUG'S A000	Doug's Auto Service	00007941	check parking brake and adjust	12/11/2017	R		61.20
** L 9310 000 0000 000		21800218	032918	03/29/2018	N		61.20
06 E 2730 490 0000 000		61.20 NONEM					
DOUG'S A000	Doug's Auto Service	00007968	trans flush, trans filter kit, syn ATF #503	12/11/2017	R		320.19
** L 9310 000 0000 000		21800209	032918	03/29/2018	N		320.19
06 E 2730 490 0000 000		320.19 NONEM					
					66363	381.39	

Check Date 03/29/2018 Posting Date 03/29/2018
Due Date 03/29/2018 Batches 032918 Thru 032918 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
DOUG'S A000	Doug's Auto Service	00007941		check parking brake and adjust			12/11/2017	V	65278					61.20
** L 9310 000 0000 000		21800218		032918			03/29/2018	N						61.20
06 E 2730 490 0000 000		61.20	NONEM											
DOUG'S A000	Doug's Auto Service	00007968		trans flush, trans filter kit, syn ATF #503			12/11/2017	V	65278					320.19
** L 9310 000 0000 000		21800209		032918			03/29/2018	N						320.19
06 E 2730 490 0000 000		320.19	NONEM											
									65278			381.39		
FOULSTON000	Foulston & Siefkin	448682		legal fees			03/29/2018	R						20.00
** L 9310 000 0000 000		11800417		032918			03/29/2018	N						20.00
06 E 2310 345 0000 000		20.00	NONEM											
									66364			20.00		
GILMORE 000	Gilmore and Bell	8034362		arbitrage rebate			03/29/2018	R						1,500.00
** L 9310 000 0000 000		11800448		032918			03/29/2018	N						1,500.00
06 E 2310 345 0000 000		1,500.00	NONEM											
GILMORE 000	Gilmore and Bell	8034363		arbitrage rebate			03/29/2018	R						1,000.00
** L 9310 000 0000 000		11800448		032918			03/29/2018	N						1,000.00
06 E 2310 345 0000 000		1,000.00	NONEM											
									66365			2,500.00		
GLASS PR000	Glass Pro	WO-03456		glass			03/29/2018	R						420.00
** L 9310 000 0000 000		31800751		032918			03/29/2018	N						420.00
06 E 2600 470 3700 000		420.00												
									66366			420.00		

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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
KANSAS G001	Kansas Gas Service	04/05/18		GAS SERVICES			03/29/2018	R						4,315.29
** L 9310 000 0000 000				032918			03/29/2018	N						4,315.29
08 E 2600 621 1800 000		0.00				08 E 2600 621 3600 000				4,315.29				
								66367				4,315.29		
KANSAS/M000	Kansas/Missouri Super. Lead	DR BURKE		Leadership Forum			05/17/2017	R						500.00
** L 9310 000 0000 000		140000049		032918			03/29/2018	N						500.00
06 E 2310 810 0000 000		500.00												
								66368				500.00		
KANSAS/M000	Kansas/Missouri Super. Lead	DR BURKE		Leadership Forum			05/17/2017	V	63298					500.00
** L 9310 000 0000 000		140000049		032918			03/29/2018	N						500.00
06 E 2310 810 0000 000		500.00												
								63298				500.00		
MIDWEST 004	Midwest Single Source Inc	885111-0		food service			03/29/2018	R						523.38
** L 9310 000 0000 000		11800449		032918			03/29/2018	N						523.38
24 E 3100 618 0000 000		523.38												
MIDWEST 004	Midwest Single Source Inc	885111-1		food service			03/29/2018	R						699.96
** L 9310 000 0000 000		11800449		032918			03/29/2018	N						699.96
24 E 3100 618 0000 000		699.96												
MIDWEST 004	Midwest Single Source Inc	887470-0		food service			03/29/2018	R						194.46
** L 9310 000 0000 000		11800449		032918			03/29/2018	N						194.46
24 E 3100 619 0000 000		194.46												
MIDWEST 004	Midwest Single Source Inc	887470-1		food service			03/29/2018	R						2.51
** L 9310 000 0000 000		11800449		032918			03/29/2018	N						2.51

Check Date 03/29/2018 Posting Date 03/29/2018
Due Date 03/29/2018 Batches 032918 Thru 032918 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
MIDWEST 004	Vendor Continued....												
24 E 3100 619 0000 000		2.51											
MIDWEST 004	Midwest Single Source Inc	888658-0				food service	03/29/2018	R					174.99
** L 9310 000 0000 000		11800449				032918	03/29/2018	N					174.99
24 E 3100 618 0000 000		174.99											
								66369			1,595.30		
SCHOOL S000	School Specialty Inc	208118787716				invoices	03/29/2018	R					191.80
** L 9310 000 0000 000		11800451				032918	03/29/2018	N					191.80
06 E 1000 619 3500 000		191.80											
SCHOOL S000	School Specialty Inc	308102898373				invoices	03/29/2018	R					179.90
** L 9310 000 0000 000		11800451				032918	03/29/2018	N					179.90
06 E 1000 619 3600 000		179.90											
SCHOOL S000	School Specialty Inc	308102924783				invoices	03/29/2018	R					49.75
** L 9310 000 0000 000		11800451				032918	03/29/2018	N					49.75
06 E 2710 890 0000 000		49.75											
								66370			421.45		
SECURITY000	Security Bank of Kansas Cit	5/8/18				5/15/18	03/29/2018	R					39,657.01
** L 9310 000 0000 000		11800440				032918	03/29/2018	N					39,657.01
16 E 5100 832 0000 000		39,657.01											
								66371			39,657.01		
SHRED-IT000	Shred-It US JV LLC	8124247198				DISTRICT SHREDDING	03/29/2018	R					1,138.56
** L 9310 000 0000 000						032918	03/29/2018	N					1,138.56
08 E 2660 490 0000 000		1,138.56											
								66372			1,138.56		

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US AWARD000	US Awards Inc	INV52776		500 Metal, Choir Item#M305 500 Metal, Wingedfoot Item#M011 1000 Metal, Large Bar Item#M002 250 Metal, Tennis Racket Item#M066			02/15/2018	R						1,125.00
** L 9310 000 0000 000		2001800240		032918			03/29/2018	N						1,125.00
55 E 2200 680 2000 246		1,125.00												
								66373				1,125.00		
US AWARD000	US Awards Inc	INV52771		5" Letter "H" Scarlet Chenille Scarlet Front felt White back felt Scarlet sew on Auto 18953 A C			02/15/2018	V	66068					3,065.00
** L 9310 000 0000 000		2001800239		032918			03/29/2018	N						3,065.00
55 E 2200 610 2000 000		1,532.50				55 E 2200 680 2000 246				1,532.50				
US AWARD000	US Awards Inc	INV52776		500 Metal, Choir Item#M305 500 Metal, Wingedfoot Item#M011 1000 Metal, Large Bar Item#M002 250 Metal, Tennis Racket Item#M066			02/15/2018	V	66068					1,125.00
** L 9310 000 0000 000		2001800240		032918			03/29/2018	N						1,125.00
55 E 2200 680 2000 246		1,125.00												
								66068				4,190.00		
VERITIV 000	Veritiv Operating Company	9021014125.		paper			03/29/2018	R						1,074.00
** L 9310 000 0000 000		11800418		032918			03/29/2018	N						1,074.00
06 E 2530 610 0000 000		1,074.00												
								66374				1,074.00		

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
XEROX CO000	Xerox Corporation	092402969	XEROX SERVICES	03/29/2018	R		408.49
** L 9310 000 0000 000			032918	03/29/2018	N		408.49
16 E 2000 442 0000 000		408.49					
					66375	408.49	

Grand Total	101,158.18
Total Adjustments	0.00
Total Discounts	0.00
Net Total	101,158.18

18	Computer Check(s)	101,158.18
0	Manual Check(s)	0.00
3	Void Check(s)	-5,071.39
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
BLACK HI000	Black Hills Energy	04/10/18	Energy	04/05/2018	R						2,910.88
** L 9310 000 0000 000			040518	04/05/2018	N						2,910.88
08 E 2600 621 1000 000		1,798.85	08 E 2600 621 3900 000				1,112.03				
					66409				2,910.88		
CARDMEMB000	Cardmember Services	0196 2018	Christmas Light Tour for Hawk Singers	04/05/2018	R						50.00
** L 9310 000 0000 000		2001800196	040518	04/05/2018	N						50.00
55 E 2200 619 2000 243		50.00									
CARDMEMB000	Cardmember Services	0209 2018	Meal for Athletic Director traveling to Rose Hill for Girls Basketball 1-11-18	04/05/2018	R						13.15
** L 9310 000 0000 000		2001800209	040518	04/05/2018	N						13.15
06 E 1000 683 2000 250		13.15									
CARDMEMB000	Cardmember Services	0273 2018	American Citizenship 2018 Pin - 2 American Citizenship Certificate (Pack of 10) 2018 PEAP Certificate (Gold Seal)	04/05/2018	R						25.00
** L 9310 000 0000 000		2001800273	040518	04/05/2018	N						25.00
06 E 1000 619 2000 000		25.00									
CARDMEMB000	Cardmember Services	0298 2018	2018 KS NUTR. COUNCIL CONFERENCE	04/05/2018	R						105.00
** L 9310 000 0000 000		91800298	040518	04/05/2018	N						105.00
24 E 3100 619 0000 000		105.00									
CARDMEMB000	Cardmember Services	2018	GIFT CARDS FOR OFFICE AIDES CHRISTMAS CARDS	04/05/2018	R						41.09
** L 9310 000 0000 000		2001800198	040518	04/05/2018	N						41.09

4-6-18 66409-66418 49448.80

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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....							
06 E 1000 619 2000 000		41.09					
CARDMEMB000	Cardmember Services	BETH APRIL 2018	Airfare to conference for Beth	04/05/2018	R		462.70
** L 9310 000 0000 000		111800119	040518	04/05/2018	N		462.70
06 E 2130 580 0000 000		462.70					
CARDMEMB000	Cardmember Services	BLONG APRIL 2018	B.Long	04/05/2018	R		758.77
** L 9310 000 0000 000		61800407	040518	04/05/2018	N		758.77
08 E 1000 736 0000 000		758.77					
CARDMEMB000	Cardmember Services	BROWN APRIL 2018	Steve Brown credit card	04/05/2018	R		315.95
** L 9310 000 0000 000		21800361	040518	04/05/2018	N		315.95
06 E 2730 618 0000 000		19.99	06 E 2730 618 0000 000			6.00	
06 E 2710 890 0000 000		289.96					
CARDMEMB000	Cardmember Services	BSCHUTTE APRIL 2018	Airfare for Lesley for conference	04/05/2018	R		476.21
** L 9310 000 0000 000		111800120	040518	04/05/2018	N		476.21
06 E 2130 580 0000 000		476.21					
CARDMEMB000	Cardmember Services	BURKE APRIL 2018	Dr Burke Intrust	04/05/2018	R		1,778.09
** L 9310 000 0000 000		141800131	040518	04/05/2018	N		1,778.09
06 E 2321 582 0000 000		1,778.09					
CARDMEMB000	Cardmember Services	CLAGG APRIL 2018	Registration and reservations	04/05/2018	R		1,303.98
** L 9310 000 0000 000		41800042	040518	04/05/2018	N		1,303.98
06 E 2211 580 0000 000		1,303.98					
CARDMEMB000	Cardmember Services	COLEMAN APRIL 2018	D Coleman Intrust Card	04/05/2018	R		1,184.02
** L 9310 000 0000 000		141800132	040518	04/05/2018	N		1,184.02

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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
CARDMEMB000	Vendor Continued....						
06 E 2310 580 0000 000		1,184.02					
CARDMEMB000	Cardmember Services	CUNDIFF APRIL 2018	Electronic Technology Curriculum Resources (Elem)	04/05/2018	R		25.50
** L 9310 000 0000 000		121800055	040518	04/05/2018	N		25.50
06 E 2210 650 0000 000		25.50					
CARDMEMB000	Cardmember Services	ENGLKING APRIL 2018	Prairie various	04/05/2018	R		698.99
** L 9310 000 0000 000		3701800191	040518	04/05/2018	N		698.99
06 E 2400 619 3700 395		222.87	06 E 1000 619 3700 000			116.80	
06 E 1000 619 3700 000		152.03	06 E 1000 680 0000 341			32.50	
06 E 1000 619 3700 350		34.55	06 E 2400 619 3700 395			140.24	
CARDMEMB000	Cardmember Services	FOSTER APRIL 2018	intrust card center	04/05/2018	R		129.70
** L 9310 000 0000 000		1801800043	040518	04/05/2018	N		129.70
13 E 1000 619 1800 000		129.70					
CARDMEMB000	Cardmember Services	FUEL APRIL 2018	Fuel Cards	04/05/2018	R		1,079.25
** L 9310 000 0000 000		21800354	040518	04/05/2018	N		1,079.25
06 E 2710 626 0000 000		39.39	06 E 2710 626 0000 000			41.82	
06 E 2710 626 0000 000		51.55	06 E 2710 626 0000 000			43.00	
06 E 2710 626 0000 000		68.00	06 E 2710 626 0000 000			38.88	
06 E 2710 626 0000 000		12.00	06 E 2710 626 0000 000			29.10	
06 E 2710 626 0000 000		20.52	06 E 2710 626 0000 000			22.80	
06 E 2710 626 0000 000		13.00	06 E 2710 626 0000 000			27.68	
06 E 2710 626 0000 000		115.33	06 E 2710 626 0000 000			25.00	
06 E 2710 626 0000 000		35.20	06 E 2710 626 0000 000			22.74	
06 E 2710 626 0000 000		34.85	06 E 2710 626 0000 000			36.98	
06 E 2710 626 0000 000		48.76	06 E 2710 626 0000 000			46.48	
06 E 2710 626 0000 000		33.24	06 E 2710 626 0000 000			32.00	
06 E 2710 626 0000 000		41.04	06 E 2710 626 0000 000			42.70	

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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....						
06 E 2710 626 0000 000		66.32	06 E 2710 626 0000 000			21.21	
06 E 2710 626 0000 000		51.00	06 E 2710 626 0000 000			18.66	
CARDMEMB000	Cardmember Services	GODWIN APRIL 2018	CHS GODWIN	04/05/2018	R		602.74
** L 9310 000 0000 000		1001800149	040518	04/05/2018	N		602.74
06 E 1000 580 1000 150		312.63	06 E 1000 580 1000 150			290.11	
CARDMEMB000	Cardmember Services	GOETZ APRIL 2018	Field Trips, Hotel Rooms for Trainings	04/05/2018	R		732.13
** L 9310 000 0000 000		4301800039	040518	04/05/2018	N		732.13
28 E 2100 300 4300 000		374.26	28 E 2100 580 4300 000			357.87	
CARDMEMB000	Cardmember Services	HALLING APRIL 2018	Meal for Athletic Director while traveling to Prairie Hills for wrestling meet 2/15/18	04/05/2018	R		11.63
** L 9310 000 0000 000		2001800263	040518	04/05/2018	N		11.63
06 E 1000 683 2000 250		11.63					
CARDMEMB000	Cardmember Services	HAMES APRIL 2018	Pizza for HHS Leadership meeting	04/05/2018	R		69.95
** L 9310 000 0000 000		131800018	040518	04/05/2018	N		69.95
08 E 2322 619 0000 000		69.95					
CARDMEMB000	Cardmember Services	HAMILTON APRIL 2018	Wrestling Seeding Meeting/Tournament	04/05/2018	R		94.85
** L 9310 000 0000 000		2101800240	040518	04/05/2018	N		94.85
06 E 1000 580 2100 250		59.44	06 E 1000 580 2100 250			35.41	
CARDMEMB000	Cardmember Services	HERBERT APRIL 2018	D.Herbert	04/05/2018	R		1,388.65
** L 9310 000 0000 000		61800409	040518	04/05/2018	N		1,388.65

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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
CARDMEMB000	Vendor Continued....										
08 E 1000 736 0000 000		1,388.65									
CARDMEMB000	Cardmember Services	HOWARD APRIL 2018	Lyrics to Learn subscription for Garner 5th Grade; Reading Wonders Interactive Notebooks from Teacher Pay Teachers for Elmore 3rd Grade; Flocabulary renewal for Butler 3rd Grade, Fields Resource Room, Dougan 5th Grade; Birthday pencils from Oriental Trading; Birthday cookies and Pennies for Patients reward cake from Sam's; From Amazon: Literacy Work Stations books for PreK, Cardboard cutters for Garner 5th Grade, Fly Guy book collection for Pretzer 2nd Grade, Eggspert buzzer system for Sheler 2nd Grade, Inflatable Easter Bunny, Roadrunner wall clock	04/05/2018	R						847.98
** L 9310 000 0000 000		3401800097	040518	04/05/2018	N						847.98
16 E 1000 739 3400 000		163.94	06 E 1000 619 3400 350				112.70				
06 E 2400 619 3400 395		62.24	06 E 1000 619 3400 000				509.10				
CARDMEMB000	Cardmember Services	JHALLING APRIL 2018	Joy by Ticheli Score Only	04/05/2018	R						33.00
** L 9310 000 0000 000		2001800262	040518	04/05/2018	N						33.00
06 E 1000 683 2000 242		33.00									
CARDMEMB000	Cardmember Services	KEIRN APRIL 2018	Cardmember Services $508.37	04/05/2018	R						388.04

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....												
						of the $896.41 balance will be paid by Clint Schutte/receipts given to JShumaker.							
** L 9310 000 0000 000		4001800042				040518	04/05/2018	N					388.04
30 E 1000 610 4000 720		126.64				30 E 1000 739 4000 720			190.62				
30 E 1000 650 4000 720		30.78				30 E 1000 683 4000 720			40.00				
CARDMEMB000	Cardmember Services	KEIRNS 2018				Intrust Card	04/05/2018	R					541.49
** L 9310 000 0000 000		4001800041				040518	04/05/2018	N					541.49
30 E 1000 510 4000 720		87.50				30 E 1000 683 4000 720			68.94				
30 E 1000 890 4000 720		280.00				30 E 1000 610 4000 720			105.05				
CARDMEMB000	Cardmember Services	KEIRNS APRIL 2018				Gina card	04/05/2018	R					508.37
** L 9310 000 0000 000		11800459				040518	04/05/2018	N					508.37
30 E 1000 680 4000 720		26.42				13 E 1000 680 1800 000			26.43				
30 E 1000 680 4000 720		43.68				13 E 1000 680 1800 000			43.68				
30 E 1000 680 4000 720		184.08				13 E 1000 680 1800 000			184.08				
CARDMEMB000	Cardmember Services	KNUDSON APRIL 2018				supplies	04/05/2018	R					496.50
** L 9310 000 0000 000		31800803				040518	04/05/2018	N					496.50
06 E 2600 619 2100 000		149.50				06 E 2710 580 0000 000			305.00				
06 E 2710 890 0000 000		42.00											
CARDMEMB000	Cardmember Services	LEE APRIL 2018				ROBO PART FOR SLICER	04/05/2018	R					190.54
** L 9310 000 0000 000		91800306				040518	04/05/2018	N					190.54
24 E 3100 430 1000 000		190.54											
CARDMEMB000	Cardmember Services	LLONG APRIL 2018				Intrust card bill	04/05/2018	R					1,193.46
** L 9310 000 0000 000		8001800080				040518	04/05/2018	N					1,193.46
07 E 1000 890 0000 405		262.40				07 E 2200 619 0000 404			9.99				

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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
CARDMEMB000	Vendor Continued....										
07 E 1000 300 0000 405		150.00	07 E 1000 890 0000 405				196.00				
07 E 1000 619 0000 405		500.00	07 E 1000 619 0000 405				10.14				
07 E 2200 619 0000 404		64.93									
CARDMEMB000	Cardmember Services	LOLLING APRIL 2018	CHS LOLLING	04/05/2018	R						411.00
** L 9310 000 0000 000		1001800150	040518	04/05/2018	N						411.00
06 E 1000 580 1000 000		354.00	55 E 1000 890 1000 000				57.00				
CARDMEMB000	Cardmember Services	LONG APRIL 2018	Chris Longs Credit card	04/05/2018	R						157.87
** L 9310 000 0000 000		21800345	040518	04/05/2018	N						157.87
06 E 2710 890 0000 000		12.00	06 E 2710 890 0000 000				27.91				
06 E 2710 890 0000 000		117.96									
CARDMEMB000	Cardmember Services	LONGC APRIL 2018	Christy's Purchasing Card	04/05/2018	R						601.10
** L 9310 000 0000 000		51800133	040518	04/05/2018	N						601.10
26 E 2200 680 0000 000		383.45	07 E 2200 580 0000 491				217.65				
CARDMEMB000	Cardmember Services	MARTINS APRIL 2018	Sony HI-FI Receiver	04/05/2018	R						98.00
** L 9310 000 0000 000		2101800248	040518	04/05/2018	N						98.00
16 E 1000 739 2100 000		98.00									
CARDMEMB000	Cardmember Services	MAURER APRIL 2018	HMS monthly statement for Dr. Mike Maurer	04/05/2018	R						886.47
** L 9310 000 0000 000		101800041	040518	04/05/2018	N						886.47
06 E 1000 619 2000 250		450.00	06 E 1000 580 2000 250				41.63				
06 E 1000 683 2000 272		82.01	06 E 1000 619 2000 250				30.00				
06 E 1000 619 2000 000		76.49	06 E 1000 619 2000 250				72.98				
06 E 1000 619 2000 250		133.36									
CARDMEMB000	Cardmember Services	MCMULLIN APRIL 2018	Funeral Plant	04/05/2018	R						49.26
** L 9310 000 0000 000		2101800241	040518	04/05/2018	N						49.26

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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
CARDMEMB000	Vendor Continued....										
06 E 1000 619 2100 000		49.26									
CARDMEMB000	Cardmember Services	MITCHENER APRIL 2018	Lit 1st lunch	04/05/2018	R						136.95
** L 9310 000 0000 000		3301800068	040518	04/05/2018	N						136.95
06 E 2400 619 3300 395		136.95									
CARDMEMB000	Cardmember Services	MOWDY APRIL 2018	maint. meeting	04/05/2018	R						69.95
** L 9310 000 0000 000		31800810	040518	04/05/2018	N						69.95
06 E 2680 400 0000 000		69.95									
CARDMEMB000	Cardmember Services	MUNK APRIL 2018	CHS MUNK	04/05/2018	R						187.93
** L 9310 000 0000 000		1001800151	040518	04/05/2018	N						187.93
26 E 2200 680 0000 108		12.00	26 E 2200 680 0000 108				175.93				
CARDMEMB000	Cardmember Services	REGIER APRIL 2018	CHS REGIER	04/05/2018	R						1,866.29
** L 9310 000 0000 000		1001800152	040518	04/05/2018	N						1,866.29
06 E 1000 580 1000 000		48.00	06 E 1000 580 1000 000				56.00				
06 E 1000 580 1000 000		6.29	06 E 1000 580 1000 000				462.00				
06 E 1000 580 1000 000		306.00	06 E 1000 580 1000 000				300.00				
06 E 1000 580 1000 000		688.00									
CARDMEMB000	Cardmember Services	RUST APRIL 2018	Intrust Card	04/05/2018	R						576.59
** L 9310 000 0000 000		3601800077	040518	04/05/2018	N						576.59
06 E 1000 320 3600 000		201.23	06 E 1000 619 3600 000				309.92				
06 E 2400 619 3600 395		65.44									
CARDMEMB000	Cardmember Services	SAILORS APRIL 2018	CHS SAILORS	04/05/2018	R						2,394.27
** L 9310 000 0000 000		1001800153	040518	04/05/2018	N						2,394.27
26 E 2200 680 0000 108		223.94	26 E 2200 680 0000 108				28.93				
26 E 2200 680 0000 108		56.46	26 E 2200 680 0000 108				2.99				
26 E 2200 680 0000 108		106.22	26 E 2200 680 0000 108				63.58				

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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....						
26 E 2200 680 0000 108		105.22	06 E 1000 619 1000 000			9.99	
26 E 2200 680 0000 108		293.86	26 E 2200 680 0000 108			322.30	
26 E 2200 680 0000 108		11.05	26 E 2200 680 0000 108			350.00	
26 E 2200 680 0000 108		30.00	06 E 1000 619 1000 150			25.00	
06 E 1000 619 1000 150		50.00	55 E 1000 644 1000 000			46.00	
26 E 2200 680 0000 108		396.82	26 E 2200 680 0000 108			105.89	
26 E 2200 680 0000 108		72.16	26 E 2200 680 0000 108			93.86	
CARDMEMB000	Cardmember Services	SCHUCKMNA APRIL 2018	Graduation Cake for Leadership Academy	04/05/2018	R		44.50
** L 9310 000 0000 000		8001800078	040518	04/05/2018	N		44.50
08 E 2213 630 8000 000		44.50					
CARDMEMB000	Cardmember Services	SCHUTTE B APRIL 2018	tape measures for health room	04/05/2018	R		10.00
** L 9310 000 0000 000		111800137	040518	04/05/2018	N		10.00
06 E 2130 619 1000 000		1.00	06 E 2130 619 2000 000			1.00	
06 E 2130 619 2100 000		1.00	06 E 2130 619 3300 000			1.00	
06 E 2130 619 3400 000		1.00	06 E 2130 619 3500 000			1.00	
06 E 2130 619 3600 000		1.00	06 E 2130 619 3700 000			1.00	
06 E 2130 619 3900 000		1.00	30 E 2130 619 4000 720			1.00	
CARDMEMB000	Cardmember Services	SLAUGHTER APRIL 2018	plumbing	04/05/2018	R		338.26
** L 9310 000 0000 000		31800768	040518	04/05/2018	N		338.26
06 E 2600 619 2000 000		89.24	06 E 2600 619 1000 000			226.63	
06 E 2600 619 3300 000		22.39					
CARDMEMB000	Cardmember Services	SMITH APRIL 2018	M Smith Intrust Card	04/05/2018	R		41.90
** L 9310 000 0000 000		141800133	040518	04/05/2018	N		41.90
06 E 2300 619 0000 000		41.90					
CARDMEMB000	Cardmember Services	SOUPENE APRIL 2018	J.Soupene	04/05/2018	R		339.52

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CARDMEMB000	Vendor Continued....										
** L 9310 000 0000 000		61800408	040518	04/05/2018	N						339.52
08 E 1000 736 0000 000		339.52									
CARDMEMB000	Cardmember Services	SPED APRIL 2018	Special Ed Credit Card Charges	04/05/2018	R						3,254.31
** L 9310 000 0000 000		71800287	040518	04/05/2018	N						3,254.31
30 E 1000 330 0000 496		270.45				30 E 2300 580 0000 700	15.00				
30 E 2300 580 0000 700		50.00				30 E 1000 736 0000 000	-49.99				
30 E 1000 736 0000 000		349.97				30 E 2140 600 0000 713	44.10				
30 E 1000 330 0000 496		2,331.49				30 E 1000 610 0000 707	38.90				
30 E 2153 580 0000 715		50.00				30 E 2140 600 0000 713	132.70				
30 E 1000 736 0000 000		21.69									
CARDMEMB000	Cardmember Services	STRANTHN APRIL 2018	roofing	04/05/2018	R						172.78
** L 9310 000 0000 000		31800782	040518	04/05/2018	N						172.78
06 E 2600 610 0000 000		172.78									
CARDMEMB000	Cardmember Services	TOSH APRIL 2018	Teresa's Purchasing Card	04/05/2018	R						3,044.82
** L 9310 000 0000 000		51800136	040518	04/05/2018	N						3,044.82
26 E 2200 580 0000 000		3,044.82									
CARDMEMB000	Cardmember Services	WALKER APRIL 2018	K.Walker	04/05/2018	R						1,611.20
** L 9310 000 0000 000		61800406	040518	04/05/2018	N						1,611.20
08 E 1000 736 0000 000		1,611.20									
CARDMEMB000	Cardmember Services	WILLIAMS APRIL 2018	postage for certified mail to parents professional learning for Jetta Williams classroom supplies	04/05/2018	R						223.62
** L 9310 000 0000 000		71800285	040518	04/05/2018	N						223.62
11 E 1000 619 4700 000		8.04				11 E 1000 580 4700 000	70.00				

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CARDMEMB000	Vendor Continued....						
55 E 1000 680 4700 000		145.58					
CARDMEMB000	Cardmember Services	WULF APRIL 2018	credit card activity	04/05/2018	R		104.79
** L 9310 000 0000 000		3901800094	040518	04/05/2018	N		104.79
06 E 2400 619 3900 395		104.79					
CARDMEMB000	Cardmember Services	YODER APRIL 2018	Hotel at career fair	04/05/2018	R		132.18
** L 9310 000 0000 000		41800043	040518	04/05/2018	N		132.18
06 E 2211 580 0000 000		132.18					
					66410	32,300.29	
KANSAS G001	Kansas Gas Service	04/13/18	GAS SERVICES	04/05/2018	R		2,037.65
** L 9310 000 0000 000			040518	04/05/2018	N		2,037.65
08 E 2600 621 1800 000		236.97	08 E 2600 621 3600 000			1,800.68	
					66411	2,037.65	
LOWE'S 000	Lowe's	0397	hardware	04/05/2018	R		157.55
** L 9310 000 0000 000		31800719	040518	04/05/2018	N		157.55
08 E 2600 619 1800 000		157.55					
LOWE'S 000	Lowe's	0571	supplies	04/05/2018	R		4.25
** L 9310 000 0000 000		31800571	040518	04/05/2018	N		4.25
06 E 2600 619 3700 000		4.25					
LOWE'S 000	Lowe's	0703	electrical supplies	04/05/2018	R		9.30
** L 9310 000 0000 000		31800728	040518	04/05/2018	N		9.30
06 E 2600 619 2100 000		9.30					
LOWE'S 000	Lowe's	0936	supplies	04/05/2018	R		18.21

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LOWE'S 000	Vendor Continued....						
** L 9310 000 0000 000		31800747	040518	04/05/2018	N		18.21
06 E 2600 619 3700 000		18.21					
LOWE'S 000	Lowe's	1485	parts	04/05/2018	R		15.85
** L 9310 000 0000 000		31800766	040518	04/05/2018	N		15.85
08 E 2600 619 1800 000		15.85					
LOWE'S 000	Lowe's	1952	supplies	04/05/2018	R		2.65
** L 9310 000 0000 000		31800704	040518	04/05/2018	N		2.65
06 E 2600 619 3900 000		2.65					
LOWE'S 000	Lowe's	2146	parts	04/05/2018	R		50.08
** L 9310 000 0000 000		31800766	040518	04/05/2018	N		50.08
08 E 2600 619 1800 000		50.08					
LOWE'S 000	Lowe's	2242	supplies	04/05/2018	R		116.81
** L 9310 000 0000 000		31800704	040518	04/05/2018	N		116.81
06 E 2630 730 0000 000		116.81					
LOWE'S 000	Lowe's	2255	project supplies	04/05/2018	R		749.62
** L 9310 000 0000 000		1011800073	040518	04/05/2018	N		749.62
55 E 2200 610 1000 160		749.62					
LOWE'S 000	Lowe's	2318	supplies	04/05/2018	R		62.67
** L 9310 000 0000 000		31800704	040518	04/05/2018	N		62.67
06 E 2600 610 0000 000		62.67					
LOWE'S 000	Lowe's	2574	supplies	04/05/2018	R		316.99
** L 9310 000 0000 000		31800747	040518	04/05/2018	N		316.99
06 E 2600 619 2100 000		316.99					

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LOWE'S 000	Lowe's	2788	2x4x12	04/05/2018	R		27.88
** L 9310 000 0000 000		1011800056	040518	04/05/2018	N		27.88
06 E 1000 680 1000 160		27.88					
LOWE'S 000	Lowe's	4633	electrical	04/05/2018	R		136.80
** L 9310 000 0000 000		31800730	040518	04/05/2018	N		136.80
06 E 2620 722 0000 000		136.80					
LOWE'S 000	Lowe's	7824	parts	04/05/2018	R		8.53
** L 9310 000 0000 000		31800766	040518	04/05/2018	N		8.53
08 E 2600 619 1800 000		8.53					
LOWE'S 000	Lowe's	8551	tool	04/05/2018	R		231.19
** L 9310 000 0000 000		31800716	040518	04/05/2018	N		231.19
06 E 2680 400 0000 000		231.19					
LOWE'S 000	Lowe's	9415	Supplies for the All School Play	04/05/2018	R		39.15
** L 9310 000 0000 000		1091800054	040518	04/05/2018	N		39.15
06 E 1000 680 1000 146		39.15					
					66412	1,947.53	
RENO COU002	Reno County Extension Offic	APRIL 17 2018	registration fee for Amy Bedient and Jetta Williams to attend the Better Brains for Babies training on April 17, 2018 in South Hutchinson.	04/05/2018	R		40.00
** L 9310 000 0000 000		71800293	040518	04/05/2018	N		40.00
11 E 1000 580 4700 350		40.00					
					66413	40.00	

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SAM'S CL000	Sam's Club Direct	1824	supplies	04/05/2018	R						155.22
** L 9310 000 0000 000		31800809	040518	04/05/2018	N						155.22
06 E 2680 400 0000 000		155.22									
SAM'S CL000	Sam's Club Direct	2128	Dum Dum Suckers, smarties, Tang orange drink, cups	04/05/2018	R						117.04
** L 9310 000 0000 000		3601800071	040518	04/05/2018	N						117.04
06 E 1000 619 3600 000		64.40				52.64				06 E 2400 619 3600 395	
SAM'S CL000	Sam's Club Direct	3/13	CHS OFFICE	04/05/2018	R						140.92
** L 9310 000 0000 000		1001800147	040518	04/05/2018	N						140.92
06 E 2400 619 1000 000		140.92									
SAM'S CL000	Sam's Club Direct	3656	Prairie	04/05/2018	R						192.80
** L 9310 000 0000 000		3701800184	040518	04/05/2018	N						192.80
06 E 2400 128 3700 000		192.80									
SAM'S CL000	Sam's Club Direct	3989	classroom supplies	04/05/2018	R						78.13
** L 9310 000 0000 000		71800271	040518	04/05/2018	N						78.13
55 E 1000 680 4700 000		78.13									
SAM'S CL000	Sam's Club Direct	4003	CHS	04/05/2018	R						61.15
** L 9310 000 0000 000		1001800137	040518	04/05/2018	N						61.15
06 E 2400 619 1000 000		61.15									
SAM'S CL000	Sam's Club Direct	5404	workshop snacks and supplies	04/05/2018	R						186.17
** L 9310 000 0000 000		8001800077	040518	04/05/2018	N						186.17
08 E 2213 630 8000 000		186.17									
SAM'S CL000	Sam's Club Direct	5883	CHS	04/05/2018	R						42.72
** L 9310 000 0000 000		1001800145	040518	04/05/2018	N						42.72
06 E 2400 619 1000 000		42.72									

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SAM'S CL000	Sam's Club Direct	9477	Supplies for state assessments	04/05/2018	R		148.20
** L 9310 000 0000 000		3901800088	040518	04/05/2018	N		148.20
06 E 2400 619 3900 395		148.20					
					66414	1,122.35	
SAMS CLU000	Sams Club Direct	0053	Sam's Potatoes	04/05/2018	R		25.56
** L 9310 000 0000 000		3601800074	040518	04/05/2018	N		25.56
06 E 2400 619 3600 395		25.56					
SAMS CLU000	Sams Club Direct	0155	Sam's Card	04/05/2018	R		92.70
** L 9310 000 0000 000		4001800038	040518	04/05/2018	N		92.70
30 E 1000 610 4000 720		29.27	30 E 1000 619 4000 301			63.43	
SAMS CLU000	Sams Club Direct	1178	shelving	04/05/2018	R		359.92
** L 9310 000 0000 000		1801800040	040518	04/05/2018	N		359.92
13 E 1000 619 1800 000		359.92					
SAMS CLU000	Sams Club Direct	2128	Ring Pops for PRIDE Store and Assess	04/05/2018	R		107.84
** L 9310 000 0000 000		3601800069	040518	04/05/2018	N		107.84
06 E 1000 619 3600 350		107.84					
SAMS CLU000	Sams Club Direct	3/1/18	CHS	04/05/2018	R		285.66
** L 9310 000 0000 000		1001800138	040518	04/05/2018	N		285.66
06 E 2400 619 1000 000		285.66					
SAMS CLU000	Sams Club Direct	3348	classroom supplies	04/05/2018	R		9.88
** L 9310 000 0000 000		71800252	040518	04/05/2018	N		9.88
11 E 1000 619 4700 000		9.88					

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SAMS CLU000	Sams Club Direct	3503	Sam's Items for Green Eggs and Ham	04/05/2018	R		76.31
** L 9310 000 0000 000		3601800068	040518	04/05/2018	N		76.31
06 E 2400 619 3600 395		76.31					
SAMS CLU000	Sams Club Direct	3934	Sam's Cheese	04/05/2018	R		21.96
** L 9310 000 0000 000		3601800073	040518	04/05/2018	N		21.96
06 E 2400 619 3600 395		21.96					
SAMS CLU000	Sams Club Direct	6859	CHS	04/05/2018	R		970.34
** L 9310 000 0000 000		1001800157	040518	04/05/2018	N		970.34
06 E 2400 619 1000 000		970.34					
SAMS CLU000	Sams Club Direct	6877	CHS	04/05/2018	R		23.55
** L 9310 000 0000 000		1001800157	040518	04/05/2018	N		23.55
06 E 2400 619 1000 000		23.55					
					66415		1,973.72
WALMART 000	Walmart Community Brc	1000	Walmart supplies for 3rd grade family night	04/05/2018	R		10.00
** L 9310 000 0000 000		3901800086	040518	04/05/2018	N		10.00
06 E 1000 619 3900 000		10.00					
WALMART 000	Walmart Community Brc	10257	Instructional supplies for Mrs. Lane	04/05/2018	R		102.57
** L 9310 000 0000 000		3501800136	040518	04/05/2018	N		102.57
06 E 1000 619 3500 000		102.57					
WALMART 000	Walmart Community Brc	10924	Growing Cooks Ingredients, Supplies for BBB, Snacks for Playgroups	04/06/2018	R		109.24

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WALMART 000	Vendor Continued....										
** L 9310 000 0000 000		4301800036	040518	04/06/2018	N						109.24
28 E 2100 619 4300 000		109.24									
WALMART 000	Walmart Community Brc	1118	items for Campus health room	04/05/2018	R						11.18
** L 9310 000 0000 000		111800124	040518	04/05/2018	N						11.18
06 E 2130 619 1000 000		11.18									
WALMART 000	Walmart Community Brc	11734		04/06/2018	R						117.34
** L 9310 000 0000 000			040518	04/06/2018	N						117.34
06 E 2530 610 0000 000		117.34									
WALMART 000	Walmart Community Brc	11989	Office supplies	04/05/2018	R						119.89
** L 9310 000 0000 000		2101800232	040518	04/05/2018	N						119.89
06 E 2122 619 2100 000		119.89									
WALMART 000	Walmart Community Brc	1276	Supplies for Falcon Fun Day	04/05/2018	R						12.76
** L 9310 000 0000 000		3501800128	040518	04/05/2018	N						12.76
06 E 1000 619 3500 350		12.76									
WALMART 000	Walmart Community Brc	1349	Vari Supplies	04/06/2018	R						13.49
** L 9310 000 0000 000		2101800238	040518	04/06/2018	N						13.49
06 E 1000 683 2100 291		13.49									
WALMART 000	Walmart Community Brc	1361	Teaching supplies for the Library	04/05/2018	R						13.61
** L 9310 000 0000 000		3501800127	040518	04/05/2018	N						13.61
06 E 1000 619 3500 000		13.61									
WALMART 000	Walmart Community Brc	1363	items for health room	04/05/2018	R						13.63
** L 9310 000 0000 000		111800131	040518	04/05/2018	N						13.63
06 E 2130 619 0000 000		11.29	06 E 2130 619 3900 000				2.34				

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WALMART 000	Walmart Community Brc	1391		items for health room				04/05/2018	R					13.91
** L 9310 000 0000 000		111800130		040518				04/05/2018	N					13.91
06 E 2130 619 2000 000		0.00					06 E 2130 619 3600 000			13.91				
WALMART 000	Walmart Community Brc	15738		Special Ed Supplies				04/05/2018	R					157.38
** L 9310 000 0000 000		71800257		040518				04/05/2018	N					157.38
30 E 1000 610 0000 706		82.36					30 E 2139 610 0000 712			75.02				
WALMART 000	Walmart Community Brc	16077		PBIS				04/05/2018	R					160.77
** L 9310 000 0000 000		2101800214		040518				04/05/2018	N					160.77
06 E 1000 619 2100 250		160.77												
WALMART 000	Walmart Community Brc	2294		Dr Seuss story books for Pre-k Family night				04/05/2018	R					22.94
** L 9310 000 0000 000		3901800093		040518				04/05/2018	N					22.94
06 E 2400 619 3900 395		22.94												
WALMART 000	Walmart Community Brc	2314		classroom supplies				04/05/2018	R					23.14
** L 9310 000 0000 000		71800269		040518				04/05/2018	N					23.14
55 E 1000 680 4700 000		23.14												
WALMART 000	Walmart Community Brc	2392		Storage tubs for PreK.				04/05/2018	R					23.92
** L 9310 000 0000 000		3401800077		040518				04/05/2018	N					23.92
06 E 1000 619 3400 000		23.92												
WALMART 000	Walmart Community Brc	2497		Storage drawers for the Library				04/05/2018	R					24.97
** L 9310 000 0000 000		3501800131		040518				04/05/2018	N					24.97
06 E 1000 619 3500 000		24.97												
WALMART 000	Walmart Community Brc	25		Supplies				04/05/2018	R					25.49
** L 9310 000 0000 000		141800121		040518				04/05/2018	N					25.49

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WALMART 000	Vendor Continued....										
06 E 2300 619 0000 000							25.49				
WALMART 000	Walmart Community Brc	3040	staff meeting items	04/05/2018	R						30.40
** L 9310 000 0000 000		3301800070	040518	04/05/2018	N						30.40
06 E 2400 619 3300 395							30.40				
WALMART 000	Walmart Community Brc	32895	CHS	04/05/2018	R						328.95
** L 9310 000 0000 000		1001800156	040518	04/05/2018	N						328.95
06 E 2400 619 1000 000							240.41				
06 E 2400 619 1000 000							60.40				
06 E 2400 619 1000 000							28.14				
WALMART 000	Walmart Community Brc	3817	Prairie	04/05/2018	R						38.17
** L 9310 000 0000 000		3701800174	040518	04/05/2018	N						38.17
06 E 1000 619 3700 000							38.17				
WALMART 000	Walmart Community Brc	3883	Supplies for Falcon Fun Day	04/06/2018	R						38.83
** L 9310 000 0000 000		3501800143	040518	04/06/2018	N						38.83
06 E 1000 619 3500 350							38.83				
WALMART 000	Walmart Community Brc	4059	items for health room	04/05/2018	R						40.59
** L 9310 000 0000 000		111800129	040518	04/05/2018	N						40.59
06 E 2130 619 1000 000							4.06				
06 E 2130 619 2100 000							4.06				
06 E 2130 619 3400 000							4.06				
06 E 2130 619 3600 000							4.06				
06 E 2130 619 3900 000							4.06				
06 E 2130 619 2000 000							4.06				
06 E 2130 619 3300 000							4.06				
06 E 2130 619 3500 000							4.06				
06 E 2130 619 3700 000							4.06				
13 E 2130 619 1800 000							4.05				
WALMART 000	Walmart Community Brc	43	Push lights and display boards for Marrs/Elmore 3rd Grade project	04/05/2018	R						43.12
** L 9310 000 0000 000		3401800084	040518	04/05/2018	N						43.12

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WALMART 000	Vendor Continued....												
06 E 1000 619 3400 000		43.12											
WALMART 000	Walmart Community Brc	4312				Supplies for Staff Inservice, Office and Sub bag candy	04/05/2018	R					43.12
** L 9310 000 0000 000		3501800133				040518	04/05/2018	N					43.12
06 E 2400 128 3500 000		43.12											
WALMART 000	Walmart Community Brc	43218				Batteries and watercolors for general classroom use; printer cartridges for Warkins CD Resource; Penny candy for 2nd Grade classroom incentives; Candy Bars for 9 Weeks Awards Assembly; Sprinkles for Kdg. PBIS ice cream party; bowls, plates, cups for art projects and classroom PBIS parties; curtain rods for Groh's Kindergarten classroom	04/05/2018	R					432.18
** L 9310 000 0000 000		3401800088				040518	04/05/2018	N					432.18
06 E 1000 619 3400 000		220.05				06 E 1000 619 3400 350			164.49				
16 E 1000 739 3400 000		47.64											
WALMART 000	Walmart Community Brc	4401				classroom supplies	04/05/2018	R					44.01
** L 9310 000 0000 000		71800272				040518	04/05/2018	N					44.01
55 E 1000 680 4700 000		44.01											
WALMART 000	Walmart Community Brc	4474				Project boards, batteries, and envelopes for Elmore/Marrs 3rd Grade	04/05/2018	R					44.74

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WALMART 000	Vendor Continued....						
			Projects				
** L 9310 000 0000 000		3401800087	040518	04/05/2018	N		44.74
06 E 1000 619 3400 000		44.74					
WALMART 000	Walmart Community Brc	4519	Items for Rex health room	04/05/2018	R		45.19
** L 9310 000 0000 000		111800125	040518	04/05/2018	N		45.19
06 E 2130 619 3400 000		45.19					
WALMART 000	Walmart Community Brc	4747	Pipe cleaners, beads, wireless keyboard, charging hub for Fields K-2 Resource Room	04/05/2018	R		47.47
** L 9310 000 0000 000		3401800090	040518	04/05/2018	N		47.47
06 E 1000 619 3400 000		47.47					
WALMART 000	Walmart Community Brc	5000	PBIS	04/05/2018	R		50.00
** L 9310 000 0000 000		2101800231	040518	04/05/2018	N		50.00
06 E 1000 619 2100 250		50.00					
WALMART 000	Walmart Community Brc	5020	SIT/CARE lunch and staff meeting items	04/05/2018	R		50.20
** L 9310 000 0000 000		3301800066	040518	04/05/2018	N		50.20
06 E 2400 619 3300 395		50.20					
WALMART 000	Walmart Community Brc	5160	Hot dogs and buns, condiments, graham crackers, chocolate bars, and marshmallows for 2nd Grade PBIS	04/05/2018	R		51.60
** L 9310 000 0000 000		3401800098	040518	04/05/2018	N		51.60
06 E 1000 619 3400 350		51.60					

Account Number	Detail Amount	1099	Asset	Lg	Account Number	Detail Amount	1099	Asset	Lg

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WALMART 000	Walmart Community Brc	5586	staff meeting items and incentives	04/05/2018	R		55.86
** L 9310 000 0000 000		3301800071	040518	04/05/2018	N		55.86
06 E 2400 619 3300 395		55.86					
WALMART 000	Walmart Community Brc	5639	Vari Supplies	04/05/2018	R		56.39
** L 9310 000 0000 000		2101800209	040518	04/05/2018	N		56.39
06 E 1000 683 2100 200		28.33	06 E 1000 683 2100 200			28.06	
WALMART 000	Walmart Community Brc	6025	Walmart Card	04/05/2018	R		84.13
** L 9310 000 0000 000		4001800037	040518	04/05/2018	N		84.13
30 E 1000 650 4000 720		30.14	30 E 1000 683 4000 720			9.23	
30 E 1000 610 4000 720		20.88	30 E 1000 610 4000 720			23.88	
WALMART 000	Walmart Community Brc	6114	CARE/SIT meeting lunch	04/06/2018	R		61.14
** L 9310 000 0000 000		3301800076	040518	04/06/2018	N		61.14
06 E 2400 619 3300 395		61.14					
WALMART 000	Walmart Community Brc	650	Instructional supplies for the Library	04/05/2018	R		6.50
** L 9310 000 0000 000		3501800135	040518	04/05/2018	N		6.50
06 E 1000 619 3500 000		6.50					
WALMART 000	Walmart Community Brc	672	binders	04/06/2018	R		6.72
** L 9310 000 0000 000		3501800139	040518	04/06/2018	N		6.72
06 E 2400 619 3500 000		6.72					
WALMART 000	Walmart Community Brc	7792	Counseling Office supplies	04/05/2018	R		77.92
** L 9310 000 0000 000		2101800215	040518	04/05/2018	N		77.92
06 E 2122 619 2100 000		77.92					
WALMART 000	Walmart Community Brc	792	Items for CHS health room	04/06/2018	R		7.92

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....						
** L 9310 000 0000 000		111800136	040518	04/06/2018	N		7.92
06 E 2130 619 1000 000		7.92					
WALMART 000	Walmart Community Brc	7955	Items for health rooms	04/05/2018	R		79.55
** L 9310 000 0000 000		111800135	040518	04/05/2018	N		79.55
06 E 2130 619 1000 000		7.96	06 E 2130 619 2000 000			7.96	
06 E 2130 619 2100 000		7.96	06 E 2130 619 3300 000			7.96	
06 E 2130 619 3400 000		7.96	06 E 2130 619 3500 000			7.96	
06 E 2130 619 3600 000		7.96	06 E 2130 619 3700 000			7.96	
06 E 2130 619 3900 000		7.96	30 E 2130 619 4000 720			7.91	
WALMART 000	Walmart Community Brc	8111	Lab Supplies	04/05/2018	R		81.11
** L 9310 000 0000 000		2101800228	040518	04/05/2018	N		81.11
06 E 1000 683 2100 200		81.11					
WALMART 000	Walmart Community Brc	9106	Vari Supplies	04/05/2018	R		91.06
** L 9310 000 0000 000		2101800236	040518	04/05/2018	N		91.06
06 E 1000 683 2100 275		91.06					
WALMART 000	Walmart Community Brc	940	Special Ed Supplies	04/05/2018	R		9.40
** L 9310 000 0000 000		71800276	040518	04/05/2018	N		9.40
30 E 2159 610 0000 716		9.40					
WALMART 000	Walmart Community Brc	9623	Vari Supplies	04/05/2018	R		96.23
** L 9310 000 0000 000		2101800217	040518	04/05/2018	N		96.23
06 E 1000 683 2100 265		68.76	06 E 1000 683 2100 265			27.47	
					66416		3,018.73
WESTAR E000	Westar Energy	04/16/18	DISTRICT ELECTRIC	04/05/2018	R		3,267.66
** L 9310 000 0000 000			040518	04/05/2018	N		3,267.66

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch	Description	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
WESTAR E000	Vendor Continued....										
08 E 2600 622 0000 000							0.00				
08 E 2600 622 1000 080							0.00				
08 E 2600 622 2000 000							0.00				
08 E 2600 622 2100 000							0.00				
08 E 2600 622 3400 000							0.00				
08 E 2600 622 3600 000							0.00				
08 E 2600 622 3900 000							0.00				
30 E 2600 622 4000 720							1,633.83				
						66417			3,267.66		
WICHITA 014	Wichita Water/Sewer Dept	04/21/18	WATER SERVICES	04/05/2018	R						829.99
** L 9310 000 0000 000			040518	04/05/2018	N						829.99
06 E 2600 410 1000 000							0.00				
06 E 2600 410 3600 000							251.73				
06 E 2600 410 3900 000							578.26				
						66418			829.99		

Grand Total	49,448.80
Total Adjustments	0.00
Total Discounts	0.00
Net Total	49,448.80

10	Computer Check(s)	49,448.80
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
A-FORD-A000	A-ford-able Locksmithing In	181891	locks	04/09/2018	R		8,666.10
** L 9310 000 0000 000		31800772	041618	04/09/2018	N		8,666.10
06 E 2600 619 2100 000		4,333.05	06 E 2600 619 0100 000			4,333.05	
					66421	8,666.10	
ABC-CLIO000	ABC-CLIO, LLC	293378	Reference Books	04/11/2018	R		1,615.38
** L 9310 000 0000 000		1111800014	041618	04/11/2018	N		1,615.38
06 E 2200 641 1000 000		1,615.38 NONEM					
					66422	1,615.38	
AMERICAN000	American Electric Company	9442-752854	electrical	04/09/2018	R		285.99
** L 9310 000 0000 000		31800770	041618	04/09/2018	N		285.99
06 E 2620 722 0000 000		285.99					
AMERICAN000	American Electric Company	9442-753682	electrical	04/09/2018	R		138.46
** L 9310 000 0000 000		31800775	041618	04/09/2018	N		138.46
06 E 2600 619 0100 000		138.46					
AMERICAN000	American Electric Company	9442-755067 755510	electrical	04/11/2018	R		1,832.72
** L 9310 000 0000 000		31800802	041618	04/11/2018	N		1,832.72
06 E 2620 722 0000 000		1,832.72					
AMERICAN000	American Electric Company	9442-755319	electrical	04/11/2018	R		129.71
** L 9310 000 0000 000		31800802	041618	04/11/2018	N		129.71
06 E 2600 619 0100 000		129.71					
					66423	2,386.88	
AMERICAN012	American Chemical Systems	42255834.56	DISH CHEMICALS	04/09/2018	R		194.00
** L 9310 000 0000 000		91800343	041618	04/09/2018	N		194.00

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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	Invoice Amount / Net Amount
AMERICAN012 Vendor Continued....										
24 E 3100 618 0000 000		194.00								
AMERICAN012	American Chemical Systems	42255858.22	DISH CHEMICALS	04/09/2018	R					234.00
** L 9310 000 0000 000		91800343	041618	04/09/2018	N					234.00
24 E 3100 618 0000 000		234.00								
AMERICAN012	American Chemical Systems	42280344.25	DISH CHEMICALS	04/09/2018	R					230.00
** L 9310 000 0000 000		91800343	041618	04/09/2018	N					230.00
24 E 3100 618 0000 000		230.00								
AMERICAN012	American Chemical Systems	42287130.83	DISH CHEMICAL	04/09/2018	R					220.00
** L 9310 000 0000 000		91800351	041618	04/09/2018	N					220.00
24 E 3100 618 0000 000		220.00								
					66424			878.00		
AMERICAN013	American Digital Security	00054357-1	freight	04/10/2018	R					39.84
** L 9310 000 0000 000		11800455	041618	04/10/2018	N					39.84
08 E 1000 736 0000 000		39.84								
					66425			39.84		
AMERICAN015	American Express	2018 APRIL	ERate	04/10/2018	R					8,476.86
** L 9310 000 0000 000		61700279	041618	04/10/2018	N					8,476.86
08 E 9999 000 0000 000		8,476.86								
AMERICAN015	American Express	APRIL 2018	Services	04/10/2018	R					12,000.00
** L 9310 000 0000 000		61700143	041618	04/10/2018	N					12,000.00
08 E 9999 000 0000 000		12,000.00								
					66426			20,476.86		

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APPLE GR000	Apple Graphix	DECAL	stickers	04/11/2018	R				22.50	
** L 9310 000 0000 000		31800827	041618	04/11/2018	N				22.50	
06 E 2600 619 3900 000		22.50								
					66427				22.50	
AT&T 000	AT&T	0430	LONG DISTANCE	04/11/2018	R				77.53	
** L 9310 000 0000 000			041618	04/11/2018	N				77.53	
06 E 2600 530 1000 000		77.53				06 E 2600 532 0000 000	0.00			
06 E 2600 532 2000 000		0.00				30 E 2600 532 4000 720	0.00			
					66428				77.53	
AUTOMATI000	Automatic Door Systems LLC	106	electronic door	04/09/2018	R				1,598.00	
** L 9310 000 0000 000		31800760	041618	04/09/2018	N				1,598.00	
06 E 2600 490 0000 000		1,598.00								
AUTOMATI000	Automatic Door Systems LLC	11447	itercom station	04/10/2018	R				145.00	
** L 9310 000 0000 000		31800789	041618	04/10/2018	N				145.00	
06 E 2600 490 0000 000		145.00								
					66429				1,743.00	
B & H SA000	B & H Sales & Services	10226733	Supplies	04/06/2018	R				57.15	
** L 9310 000 0000 000		61800405	041618	04/06/2018	N				57.15	
06 E 2580 619 0000 000		57.15								
					66430				57.15	
BEN E KE000	Ben E Keith Foods	63848240	Sanitation and cleaning chemicals for Culinary Arts Lab	04/09/2018	R				528.00	

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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
BEN E KE000	Vendor Continued....												
** L 9310 000 0000 000		1071800008		041618			04/09/2018	N					528.00
34 E 1000 610 1000 160		528.00											
								66431			528.00		
BIG TOOL000	Big Tool Store	517970 517989		sanders and paper			04/09/2018	R					317.97
** L 9310 000 0000 000		1011800061		041618			04/09/2018	N					317.97
34 E 1000 730 1000 163		317.97											
BIG TOOL000	Big Tool Store	518564		Center drills for machine tool, sanding disc			04/10/2018	R					79.56
** L 9310 000 0000 000		1101800034		041618			04/10/2018	N					79.56
06 E 1000 680 1000 166		79.56											
BIG TOOL000	Big Tool Store	518696		3.5 swivel casters for weld shop tables			04/10/2018	R					73.35
** L 9310 000 0000 000		1101800035		041618			04/10/2018	N					73.35
06 E 1000 680 1000 166		73.35											
BIG TOOL000	Big Tool Store	519358		Bandsaw blades, grinding wheels , lathe parts for making the new welding booths			04/10/2018	R					305.25
** L 9310 000 0000 000		1101800039		041618			04/10/2018	N					305.25
06 E 1000 680 1000 166		305.25											
BIG TOOL000	Big Tool Store	521916		parts			04/10/2018	R					11.94
** L 9310 000 0000 000		31800797		041618			04/10/2018	N					11.94
06 E 2650 615 0000 000		11.94											
								66432			788.07		

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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
BLISSTAM000	Bliss, Tammy	3/13/18	SPECIAL DIETS	04/09/2018	R						18.00
** L 9310 000 0000 000		91800335	041618	04/09/2018	N						18.00
24 E 3100 631 0000 000		18.00									
BLISSTAM000	Bliss, Tammy	4/3/18 DILLONS	SPECIAL DIETS	04/09/2018	R						15.01
** L 9310 000 0000 000		91800352	041618	04/09/2018	N						15.01
24 E 3100 631 0000 000		15.01									
					66433				33.01		
BORZEMAR000	Borzelleri Miller, Mary Jo	MARCH MILE 2018	Special Ed Student Related Mileage	04/06/2018	R						67.58
** L 9310 000 0000 000		71800289	041618	04/06/2018	N						67.58
30 E 2139 581 0000 712		67.58									
					66434				67.58		
BROWNMIC000	Brown, Micah	3/29/18	Facilitator fee for 3/29/18 "BreakoutEDU - It's Time For Something Different" workshop.	04/11/2018	R						300.00
** L 9310 000 0000 000		101800044	041618	04/11/2018	N						300.00
08 E 2213 330 8000 000		300.00	NONEM								
					66435				300.00		
BURKEJOH000	Burke, John	ASCD 2018	travel	04/10/2018	R						95.00
** L 9310 000 0000 000		11800466	041618	04/10/2018	N						95.00
06 E 2321 582 0000 000		95.00									
					66436				95.00		

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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
BURKESHA000	Burke, Shari	2018 miles		Mileage				04/10/2018	R						317.74
** L 9310 000 0000 000		51800130		041618				04/10/2018	N						317.74
13 E 2200 580 0000 040		317.74													
									66437		317.74				
CAMPUS A000	Campus Activity Fund	FCCLA 2018		Lodging & Meals for the 2017 State Officer Selection				04/09/2018	R						180.00
** L 9310 000 0000 000		1011800072		041618				04/09/2018	N						180.00
34 E 1000 610 1000 160		180.00													
									66438		180.00				
CARDMEMB000	Cardmember Services	MAY 2018 CHS		CHS				04/06/2018	R						1,799.90
** L 9310 000 0000 000		1001700204		041618				04/06/2018	N						1,799.90
16 E 9999 000 0000 000		1,799.90													
									66439		1,799.90				
CASH SAV000	Cash Saver	520665		invoices				04/10/2018	R						22.35
** L 9310 000 0000 000		11800452		041618				04/10/2018	N						22.35
55 E 2200 680 1000 151		22.35													
CASH SAV000	Cash Saver	544579		Ice Cream and syrup for Kdg. PBIS party				04/10/2018	R						31.44
** L 9310 000 0000 000		3401800091		041618				04/10/2018	N						31.44
06 E 1000 619 3400 350		31.44													
CASH SAV000	Cash Saver	545367		invoices				04/10/2018	R						13.99
** L 9310 000 0000 000		11800452		041618				04/10/2018	N						13.99
06 E 2510 619 0000 000		13.99													

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Detail Amount	1099	Asset	Lg	Description / Batch	Inv Date / Due Date	C / Detail	Check Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CASH SAV000	Cash Saver	545384					invoices	04/10/2018	R						5.98
** L 9310 000 0000 000		11800452					041618	04/10/2018	N						5.98
06 E 2510 619 0000 000			5.98												
CASH SAV000	Cash Saver	549752					Eggs/Groceries	04/10/2018	R						154.70
** L 9310 000 0000 000		2101800243					041618	04/10/2018	N						154.70
55 E 2200 610 2100 265			154.70												
CASH SAV000	Cash Saver	549761					Pop for 2nd Grade PBIS	04/10/2018	R						17.34
** L 9310 000 0000 000		3401800099					041618	04/10/2018	N						17.34
06 E 1000 619 3400 350			17.34												
CASH SAV000	Cash Saver	549781					pop ice for web kids	04/11/2018	R						12.28
** L 9310 000 0000 000		2001800286					041618	04/11/2018	N						12.28
06 E 1000 321 2000 205			12.28												
CASH SAV000	Cash Saver	549787					Groceries for FACS	04/11/2018	R						51.40
** L 9310 000 0000 000		2001800287					041618	04/11/2018	N						51.40
55 E 2200 610 2000 265			51.40												
										66440					
											309.48				
CDW GOVE000	CDW Government Inc	LVX4757					0061700298	04/09/2018	R						61.33
** L 9310 000 0000 000		11800041					041618	04/09/2018	N						61.33
08 E 9999 000 0000 000			61.33												
CDW GOVE000	CDW Government Inc	LWR5759					0061700298	04/09/2018	R						152.93
** L 9310 000 0000 000		11800041					041618	04/09/2018	N						152.93
08 E 9999 000 0000 000			152.93												
CDW GOVE000	CDW Government Inc	LZV6468					0061700298	04/09/2018	R						83.45
** L 9310 000 0000 000		11800041					041618	04/09/2018	N						83.45

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CDW GOVE000	Vendor Continued....												
08 E 9999 000 0000 000		83.45											
CDW GOVE000	CDW Government Inc	MBP2236		0061700298			04/09/2018	R					195.87
** L 9310 000 0000 000		11800041		041618			04/09/2018	N					195.87
08 E 9999 000 0000 000		195.87											
								66441			493.58		
CENTRAL 001	Central Plains Steel Co	116 IV-170695		Steel for new welding booth's			04/10/2018	R					2,700.00
** L 9310 000 0000 000		1101800037		041618			04/10/2018	N					2,700.00
55 E 2200 610 1000 166		2,700.00											
								66442			2,700.00		
CENTRAL 007	Central Mechanical Wichita,	5921		chiller repair			04/09/2018	R					739.95
** L 9310 000 0000 000		31800769		041618			04/09/2018	N					739.95
06 E 2600 470 2100 000		739.95											
								66443			739.95		
CERREJEN000	Cerre, Jenifer N	PRAXIS		Praxis Exam reimbursement			04/10/2018	R					120.00
** L 9310 000 0000 000		51800134		041618			04/10/2018	N					120.00
14 E 1000 619 0000 000		120.00											
								66444			120.00		
CHANCE T000	Chance Transmissions Inc	82868		R & R transmission - flush cooler #740			04/09/2018	R					2,199.77
** L 9310 000 0000 000		21800351		041618			04/09/2018	N					2,199.77
06 E 2730 490 0000 000		2,199.77											
								66445			2,199.77		

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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
CITY OF 002	City Of Haysville	03/14/18		salary contract SPARK			04/10/2018	R					3,669.50
** L 9310 000 0000 000		8001800079		041618			04/10/2018	N					3,669.50
07 E 2200 300 0000 404		3,669.50											
CITY OF 002	City Of Haysville	TRIATHLON		Just Tri - Haysville Sponsorship			04/09/2018	R					300.00
** L 9310 000 0000 000		11800453		041618			04/09/2018	N					300.00
06 E 2321 890 0000 000		300.00											
								66446			3,969.50		
CITY OF 003	City Of Haysville	0420		WATER FOR DISTRICT			04/11/2018	R					2,482.48
** L 9310 000 0000 000				041618			04/11/2018	N					2,482.48
06 E 2600 410 0000 080		93.39				06 E 2600 410 2000 000			511.61				
06 E 2600 410 2100 000		168.97				06 E 2600 410 3300 000			285.33				
06 E 2600 410 3400 000		485.35				06 E 2600 410 3500 000			412.28				
06 E 2600 410 3700 000		305.49				08 E 2600 410 1800 000			188.55				
30 E 2600 411 4000 720		31.51											
								66447			2,482.48		
CLAGGJER000	Clagg, Jerri G	LUNCH		lunch			04/10/2018	R					43.91
** L 9310 000 0000 000		11800456		041618			04/10/2018	N					43.91
06 E 2310 890 0000 000		43.91											
CLAGGJER000	Clagg, Jerri G	SNACKS		Supplies for Staff celebration			04/11/2018	R					35.52
** L 9310 000 0000 000		3501800142		041618			04/11/2018	N					35.52
06 E 2400 128 3500 000		35.52											
								66448			79.43		

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COMMERCI003	Commercial Mechanical, Inc.	80862		compressor			04/11/2018	R					14,650.00
** L 9310 000 0000 000		31800829		041618			04/11/2018	N					14,650.00
16 E 4700 430 1000 000		14,650.00											
								66449	14,650.00				
COMPLIAN000	ComplianceOne	242140		Monthly Charge for TMHC			04/11/2018	R					324.00
** L 9310 000 0000 000		21800374		041618			04/11/2018	N					324.00
06 E 2710 683 0000 000		324.00											
								66450	324.00				
COONROD 000	Coonrod & Associates Constr	#007 PROJ#16137		Pay Application # 007 Project # 16137 / 17-125 Dated March 31, 2018 CHS Natatorium Project.			04/09/2018	R					775,694.73
** L 9310 000 0000 000		11800454		041618			04/09/2018	N					775,694.73
31 E 4500 450 1100 000		775,694.73											
								66451	775,694.73				
CORONADO000	Coronado Binding Systems	3529		strips			04/09/2018	R					340.50
** L 9310 000 0000 000		11800450		041618			04/09/2018	N					340.50
06 E 2530 610 0000 000		340.50											
								66452	340.50				
COUGHLAN000	Coughlan Companies, LLC	105236		Books			04/06/2018	R					923.13
** L 9310 000 0000 000		2131800007		041618			04/06/2018	N					923.13
06 E 2200 641 2100 000		923.13	NONEM										
COUGHLAN000	Coughlan Companies, LLC	108000		book order--40 titles,			04/09/2018	R					730.32

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COUGHLAN000	Vendor Continued....													
				language series, Titanic series, filling in gaps in the Library of Doom series, Extreme Earth series, Planets series for lower-levels										
** L 9310 000 0000 000		3701800182		041618			04/09/2018	N						730.32
06 E 2200 619 3700 000		730.32	NONEM											
								66453				1,653.45		
COX EMI000	Cox, Emily	JAN-FEB 2018		mileage			04/09/2018	R						434.91
** L 9310 000 0000 000		11800442		041618			04/09/2018	N						434.91
06 E 1000 580 0000 341		434.91												
								66454				434.91		
COX COMM000	Cox Communications	2018 APRIL		ERate			04/10/2018	R						29,612.00
** L 9310 000 0000 000		61700279		041618			04/10/2018	N						29,612.00
08 E 9999 000 0000 000		29,612.00												
								66455				29,612.00		
CRAFTSTA000	Crafton, Stacy R	DVD		Prairie Libary			04/09/2018	R						27.96
** L 9310 000 0000 000		3701800187		041618			04/09/2018	N						27.96
06 E 1000 619 3700 000		27.96												
CRAFTSTA000	Crafton, Stacy R	DVD LIBRARY		Prairie library			04/11/2018	R						7.99
** L 9310 000 0000 000		3701800192		041618			04/11/2018	N						7.99
06 E 1000 619 3700 000		7.99												
								66456				35.95		

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CRUM PAI000	Crum, Paige	KASB TOPEKA	P Crum Travel	04/11/2018	R		277.36
** L 9310 000 0000 000		141800130	041618	04/11/2018	N		277.36
06 E 2310 580 0000 000		277.36					
					66457	277.36	
CUMMINS 000	Cummins Central Power LLC	005-74460 74467	inspections	04/10/2018	R		1,017.09
** L 9310 000 0000 000		31800793	041618	04/10/2018	N		1,017.09
06 E 2600 619 3700 000		519.87	06 E 2600 619 2100 000			497.22	
					66458	1,017.09	
DAMM MUS000	Damm Music Center	139028	Band Equip Repair	04/09/2018	R		87.98
** L 9310 000 0000 000		2101800220	041618	04/09/2018	N		87.98
06 E 1000 683 2100 242		87.98					
DAMM MUS000	Damm Music Center	139678	repair	04/11/2018	R		15.00
** L 9310 000 0000 000		11800469	041618	04/11/2018	N		15.00
55 E 2200 682 0000 342		15.00					
					66459	102.98	
DANIEBRI000	Daniel, Bridget	MEAL ACCT	REFUND ON MEAL ACCOUNT	04/09/2018	R		26.25
** L 9310 000 0000 000		91800334	041618	04/09/2018	N		26.25
24 E 3300 571 0000 000		26.25					
					66460	26.25	
DAVISBEC000	Davis, Becky	MARCH MILE 2018	MILEAGE	04/09/2018	R		57.23
** L 9310 000 0000 000		91800354	041618	04/09/2018	N		57.23
24 E 3100 580 0000 000		57.23					
					66461	57.23	

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DAVISSHE000	Davis, Shelley	KEYBOARD	new keyboard	04/11/2018	R		23.99
** L 9310 000 0000 000		3501800138	041618	04/11/2018	N		23.99
06 E 1000 619 3500 000		23.99					
					66462	23.99	
DAVISSHE001	Davis, Sherry Lynn	2018 travel	Travel Reimbursement	04/10/2018	R		464.48
** L 9310 000 0000 000		51800131	041618	04/10/2018	N		464.48
07 E 2200 580 0000 491		464.48					
					66463	464.48	
DEAN FOO000	Dean Food Company	40103022	MILK	04/09/2018	R		4,035.05
** L 9310 000 0000 000		91800333	041618	04/09/2018	N		4,035.05
24 E 3100 632 0000 000		4,035.05					
DEAN FOO000	Dean Food Company	40103134	MILK	04/09/2018	R		5,793.10
** L 9310 000 0000 000		91800344	041618	04/09/2018	N		5,793.10
24 E 3100 632 0000 000		5,793.10					
					66464	9,828.15	
DELI MAN000	Deli Management Inc	3/14/18	Box Lunches for Meeting	04/11/2018	R		108.85
** L 9310 000 0000 000		4301800035	041618	04/11/2018	N		108.85
28 E 2100 580 4300 000		108.85					
					66465	108.85	
DEMCO IN000	Demco Inc	6327385	Library office supplies, pencils, book marks, poster, decor, pencil sharpener	04/09/2018	R		550.11
** L 9310 000 0000 000		2031800002	041618	04/09/2018	N		550.11

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DEMCO IN000	Vendor Continued....						
06 E 2200 619 2000 000		550.11					
DEMCO IN000	Demco Inc	6328915	Book Repair and Maker Space Items	04/09/2018	R		160.19
** L 9310 000 0000 000		2131800004	041618	04/09/2018	N		160.19
06 E 2200 619 2100 000		86.20	06 E 2200 646 2100 000			73.99	
DEMCO IN000	Demco Inc	6332045	Library Supplies	04/09/2018	R		415.50
** L 9310 000 0000 000		3901800091	041618	04/09/2018	N		415.50
06 E 2200 619 3900 000		415.50					
					66466	1,125.80	
DON HATT000	Don Hattan Chevrolet Inc	337256	Diagnostic & replacement of DEF injector	04/10/2018	R		454.38
** L 9310 000 0000 000		21800355	041618	04/10/2018	N		454.38
06 E 2730 490 0000 000		454.38					
					66467	454.38	
DORMAKAB000	DORMAKABA USA INC.	435077	door closers	04/11/2018	R		270.00
** L 9310 000 0000 000		31800820	041618	04/11/2018	N		270.00
06 E 2600 610 0000 000		270.00					
					66468	270.00	
DOUG'S A000	Doug's Auto Service	00008689	Diagnostic & R&R starter solenoid #336	04/09/2018	R		105.78
** L 9310 000 0000 000		21800350	041618	04/09/2018	N		105.78
06 E 2730 490 0000 000		105.78 NONEM					
					66469	105.78	

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DOUGLAS 001	Douglas Key Service Inc	D18322	locks	04/11/2018	R		15.50
** L 9310 000 0000 000		31800815	041618	04/11/2018	N		15.50
06 E 2600 619 3600 000		15.50					
DOUGLAS 001	Douglas Key Service Inc	D18322 D18352	locks	04/11/2018	R		224.30
** L 9310 000 0000 000		31800815	041618	04/11/2018	N		224.30
08 E 2600 619 1800 000		224.30					
DOUGLAS 001	Douglas Key Service Inc	D18460	locks	04/11/2018	R		82.29
** L 9310 000 0000 000		31800815	041618	04/11/2018	N		82.29
06 E 2600 619 1000 000		68.25	06 E 2600 619 2100 000			14.04	
					66470		322.09
DUGANANN000	Dugan, Anne C	3/27/18	Facilitator fee for 3/27/18 Interactive Notebooks Beyond The Basics workshop.	04/09/2018	R		500.00
** L 9310 000 0000 000		101800043	041618	04/09/2018	N		500.00
08 E 2213 330 8000 000		500.00 NONEM					
DUGANANN000	Dugan, Anne C	4/10/18	Facilitator fee for Interactive Notebooks session of 4/10/18 Leadership Academy.	04/11/2018	R		150.00
** L 9310 000 0000 000		101800047	041618	04/11/2018	N		150.00
08 E 2213 330 8000 000		150.00 NONEM					
DUGANANN000	Dugan, Anne C	4/3/18	Facilitator fee for 4/3/18 Creative Teaching With Arts & Games workshop.	04/09/2018	R		500.00
** L 9310 000 0000 000		101800045	041618	04/09/2018	N		500.00
08 E 2213 330 8000 000		500.00 NONEM					
					66471		1,150.00

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DYNAMIC 000	Dynamic Control Systems Inc	010657	hvac	04/11/2018	R						409.00
** L 9310 000 0000 000		31800813	041618	04/11/2018	N						409.00
06 E 2620 723 0000 000		409.00									
					66472	409.00					
EARTHGRA000	Earthgrains Baking Co's Inc	54305933259	BREAD	04/09/2018	R						465.06
** L 9310 000 0000 000		91800339	041618	04/09/2018	N						465.06
24 E 3100 631 0000 000		465.06									
					66473	465.06					
EBSCO IN000	Ebsco Industries Inc	2767	Magazines for our Library	04/09/2018	R						100.87
** L 9310 000 0000 000		3301800069	041618	04/09/2018	N						100.87
06 E 2200 648 3300 000		100.87									
					66474	100.87					
ECOWATER000	Ecowater Systems	042018	WATER FOR ADMIN BLDG	04/11/2018	R						50.00
** L 9310 000 0000 000			041618	04/11/2018	N						50.00
06 E 2510 890 0000 000		50.00									
					66475	50.00					
ELLIOTT 000	Elliott Electric Supply Inc	135-75208-01	electrical	04/11/2018	R						10.17
** L 9310 000 0000 000		31800812	041618	04/11/2018	N						10.17
06 E 2600 619 0100 000		10.17									
ELLIOTT 000	Elliott Electric Supply Inc	146-32332-01	electrical	04/11/2018	R						1,731.00
** L 9310 000 0000 000		31800812	041618	04/11/2018	N						1,731.00
06 E 2600 619 1000 000		1,731.00									

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ELLIOTT 000	Elliott Electric Supply Inc	146-32332-02		electrical			04/11/2018	R					-35.00
** L 9310 000 0000 000		31800812		041618			04/11/2018	N					-35.00
06 E 2600 619 1000 000		-35.00											
ELLIOTT 000	Elliott Electric Supply Inc	146-32409-01		electrical			04/09/2018	R					60.00
** L 9310 000 0000 000		31800758		041618			04/09/2018	N					60.00
08 E 2600 619 1800 000		60.00											
ELLIOTT 000	Elliott Electric Supply Inc	146-32725-01	32933	electrical			04/10/2018	R					329.33
** L 9310 000 0000 000		31800795		041618			04/10/2018	N					329.33
06 E 2600 619 0100 000		329.33											
ELLIOTT 000	Elliott Electric Supply Inc	146-33246-01		electrical			04/09/2018	R					6.48
** L 9310 000 0000 000		31800774		041618			04/09/2018	N					6.48
06 E 2600 619 0100 000		6.48											
								66476			2,101.98		
ENGELDAV000	Engelking, David	WRISTBANDS		Prairie - assessments			04/09/2018	R					164.75
** L 9310 000 0000 000		3701800190		041618			04/09/2018	N					164.75
06 E 1000 619 3700 000		164.75											
								66477			164.75		
ENGINEER000	Engineered Door Products	40248		part			04/11/2018	R					204.00
** L 9310 000 0000 000		31800800		041618			04/11/2018	N					204.00
06 E 2600 610 0000 000		204.00											
								66478			204.00		
ESSDACK 002	Essdack / INT #622	10TH PAYMENT 2018		FTE			04/11/2018	R					44,032.62
** L 9310 000 0000 000		11800471		041618			04/11/2018	N					44,032.62

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ESSDACK 002 Vendor Continued....							
06 E 1000 591 0000 000		44,032.62					
					66479	44,032.62	
EVANS CE000	Evans Ceramic Supplies	11687	electrical	04/09/2018	R		108.00
** L 9310 000 0000 000		31800761	041618	04/09/2018	N		108.00
06 E 2600 619 1000 000		108.00					
EVANS CE000	Evans Ceramic Supplies	11921	parts	04/11/2018	R		45.00
** L 9310 000 0000 000		31800826	041618	04/11/2018	N		45.00
06 E 2600 619 1000 000		45.00					
EVANS CE000	Evans Ceramic Supplies	5435	glazes and tools -- Black gloss low fire glaze- one gal.=72.80 -- hydrometer =18.00 -- 25 needle tools $2.15 each= 22.85 -- 25 smooth throwing sponges 1.00 ea= 25.00 -- 25 blue rubber ribs 3.11 each= 77.75 -- 25lb Potters Choice Glaze -Merlot $233.75 - Ancient Jasper $147.05 - Rutile $147.05 - Blue Midnight $163.20 - Indigo $147.05 - Seaweed $163.20 - Albany Slip Brown $182.75 - Sage $147.05	04/09/2018	R		1,960.35

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EVANS CE000	Vendor Continued....						
			-- Giffin Grip				
			$189.00				
** L 9310 000 0000 000		1091800049	041618	04/09/2018	N		1,960.35
55 E 2200 610 1000 140		1,960.35					
					66480	2,113.35	
EVCO WHO000	Evco Wholesale Food Corp	0288980	FOOD/NONFOOD	04/09/2018	R		2,216.15
** L 9310 000 0000 000		91800342	041618	04/09/2018	N		2,216.15
24 E 3100 631 0000 000		1,971.93	24 E 3100 639 0000 000			244.22	
EVCO WHO000	Evco Wholesale Food Corp	0292525	FOOD/NONFOOD	04/09/2018	R		360.99
** L 9310 000 0000 000		91800350	041618	04/09/2018	N		360.99
24 E 3100 631 0000 000		360.99					
EVCO WHO000	Evco Wholesale Food Corp	0292526	FOOD/NONFOOD	04/09/2018	R		1,704.35
** L 9310 000 0000 000		91800350	041618	04/09/2018	N		1,704.35
24 E 3100 631 0000 000		1,568.00	24 E 3100 639 0000 000			136.35	
					66481	4,281.49	
F&A FOOD000	F&A Food Sales Inc	1859638C	FOOD/NONFOOD	04/09/2018	R		-0.28
** L 9310 000 0000 000		91800349	041618	04/09/2018	N		-0.28
24 E 3100 631 0000 000		-0.28					
F&A FOOD000	F&A Food Sales Inc	1860182C	FOOD/NONFOOD	04/09/2018	R		-0.56
** L 9310 000 0000 000		91800349	041618	04/09/2018	N		-0.56
24 E 3100 631 0000 000		-0.56					
F&A FOOD000	F&A Food Sales Inc	1860676C	FOOD/NONFOOD	04/09/2018	R		-0.56
** L 9310 000 0000 000		91800349	041618	04/09/2018	N		-0.56

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F&A FOOD000	Vendor Continued....							
24 E 3100 631 0000 000		-0.56						
F&A FOOD000	F&A Food Sales Inc	1869637	FOOD/NONFOOD	04/09/2018	R			275.70
** L 9310 000 0000 000		91800349	041618	04/09/2018	N			275.70
24 E 3100 631 0000 000		201.32				24 E 3100 639 0000 000	74.38	
F&A FOOD000	F&A Food Sales Inc	1869638	FOOD/NONFOOD	04/09/2018	R			906.87
** L 9310 000 0000 000		91800349	041618	04/09/2018	N			906.87
24 E 3100 631 0000 000		702.64				24 E 3100 639 0000 000	204.23	
					66482		1,181.17	
FAMILY M000	Family MedCenters PA	15180	DOT / Aide physicals	04/09/2018	R			295.00
** L 9310 000 0000 000		21800342	041618	04/09/2018	N			295.00
06 E 2710 683 0000 000		295.00 MEDIC						
FAMILY M000	Family MedCenters PA	15210	DOT Physical	04/10/2018	R			60.00
** L 9310 000 0000 000		21800367	041618	04/10/2018	N			60.00
06 E 2710 683 0000 000		60.00 MEDIC						
					66483		355.00	
FARMER B001	Farmer Brothers Co	SO67830857	coffee	04/10/2018	R			245.96
** L 9310 000 0000 000		11800465	041618	04/10/2018	N			245.96
06 E 2300 619 0000 000		245.96						
					66484		245.96	
FARMER B003	Farmer Brothers	S067830858	Coffee cups, cappuccino, teas, hot cocoa	04/09/2018	R			422.66
** L 9310 000 0000 000		8001800081	041618	04/09/2018	N			422.66

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FARMER B003	Vendor Continued....												
08 E 2213 630 8000 000		422.66											
								66485	422.66				
FASE PRO000	FASE Productions	6536				DVD	04/09/2018	R					34.90
** L 9310 000 0000 000		2131800006				041618	04/09/2018	N					34.90
06 E 2200 651 2100 000		34.90											
								66486	34.90				
FERGUSON000	Ferguson Enterprises Inc #2	6773169				plumbing	04/09/2018	R					58.94
** L 9310 000 0000 000		31800762				041618	04/09/2018	N					58.94
06 E 2600 619 1000 000		58.94											
FERGUSON000	Ferguson Enterprises Inc #2	6775133				plumbing	04/09/2018	R					19.41
** L 9310 000 0000 000		31800762				041618	04/09/2018	N					19.41
06 E 2600 619 0100 000		19.41											
FERGUSON000	Ferguson Enterprises Inc #2	6785048				plumbing	04/09/2018	R					14.63
** L 9310 000 0000 000		31800773				041618	04/09/2018	N					14.63
06 E 2620 727 0000 000		14.63											
FERGUSON000	Ferguson Enterprises Inc #2	6785480				plumbing	04/09/2018	R					26.22
** L 9310 000 0000 000		31800773				041618	04/09/2018	N					26.22
06 E 2600 619 3900 000		26.22											
FERGUSON000	Ferguson Enterprises Inc #2	6786884				plumbing	04/09/2018	R					172.66
** L 9310 000 0000 000		31800773				041618	04/09/2018	N					172.66
06 E 2600 619 1000 000		172.66											
FERGUSON000	Ferguson Enterprises Inc #2	6791927				plumbing	04/09/2018	R					27.78

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FERGUSON000	Vendor Continued....												
** L 9310 000 0000 000		31800773				041618	04/09/2018	N					27.78
06 E 2600 619 3300 000		27.78											
FERGUSON000	Ferguson Enterprises Inc #2	6794658				plumbing	04/09/2018	R					24.85
** L 9310 000 0000 000		31800773				041618	04/09/2018	N					24.85
06 E 2600 619 2100 000		24.85											
								66487	344.49				
FLAGHOUS000	Flaghouse Inc	P077714101013				Fitness Rack	04/06/2018	R					86.71
** L 9310 000 0000 000		2101800227				041618	04/06/2018	N					86.71
06 E 1000 683 2100 290		86.71											
								66488	86.71				
FLEETPRI001	Fleetpride, Inc.	92633958				(1) BCA Oil seal, (4) rotors , (4) Oil bath seal	04/10/2018	R					20.06
** L 9310 000 0000 000		21800359				041618	04/10/2018	N					20.06
06 E 2730 615 0000 000		20.06											
FLEETPRI001	Fleetpride, Inc.	92695078				(1) BCA Oil seal, (4) rotors , (4) Oil bath seal	04/10/2018	R					372.32
** L 9310 000 0000 000		21800359				041618	04/10/2018	N					372.32
06 E 2730 615 0000 000		372.32											
FLEETPRI001	Fleetpride, Inc.	92741669				(1) BCA Oil seal, (4) rotors , (4) Oil bath seal	04/10/2018	R					240.78
** L 9310 000 0000 000		21800359				041618	04/10/2018	N					240.78
06 E 2730 615 0000 000		240.78											
FLEETPRI001	Fleetpride, Inc.	92877941				(1) BCA Oil seal, (4) rotors	04/10/2018	R					135.42

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FLEETPRI001	Vendor Continued....												
				, (4) Oil bath seal									
** L 9310 000 0000 000		21800359		041618			04/10/2018	N					135.42
06 E 2730 615 0000 000		135.42											
								66489	768.58				
FOLLETT 000	Follett School Solutions	743804-4		171 books with processing			04/09/2018	R					73.36
				Quote ID# 9374826									
** L 9310 000 0000 000		2031800001		041618			04/09/2018	N					73.36
06 E 2200 641 2000 000		73.36											
FOLLETT 000	Follett School Solutions	743804A-3		171 books with processing			04/09/2018	R					288.10
				Quote ID# 9374826									
** L 9310 000 0000 000		2031800001		041618			04/09/2018	N					288.10
06 E 2200 641 2000 000		288.10											
FOLLETT 000	Follett School Solutions	743804F-3		171 books with processing			04/09/2018	R					3,417.23
				Quote ID# 9374826									
** L 9310 000 0000 000		2031800001		041618			04/09/2018	N					3,417.23
06 E 2200 641 2000 000		3,417.23											
								66490	3,778.69				
GATEWAY 000	Gateway Wireless Services	42452		(2) KLF-2 line filter			04/09/2018	R					84.00
** L 9310 000 0000 000		21800347		041618			04/09/2018	N					84.00
06 E 2730 615 0000 000		84.00											
GATEWAY 000	Gateway Wireless Services	42543		(1) KMC-35 Microphone (1)			04/11/2018	R					94.50
				line filter									
** L 9310 000 0000 000		21800373		041618			04/11/2018	N					94.50
06 E 2730 615 0000 000		94.50											
								66491	178.50				

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GENERAL 002 General Parts Inc	1659557 part	04/09/2018	R					67.17
** L 9310 000 0000 000	31800764 041618	04/09/2018	N					67.17
06 E 2600 619 3700 000	67.17							
			66492			67.17		
GOETZEMI000 Goetz, Emily	INF MASSAGE TRAINI Meal Reimbursement for Emily Goetz from her travels to Kansas City for Infant Massage Training.	04/09/2018	R					18.95
** L 9310 000 0000 000	4301800038 041618	04/09/2018	N					18.95
28 E 2100 580 4300 000	18.95							
			66493			18.95		
GOOD JOE000 Good, Joelle	KPATA 2018 Meal Reimbursement for Joelle Good from her travels to Topeka for KPATA Meeting and PAT Day at the Capitol.	04/09/2018	R					49.22
** L 9310 000 0000 000	4301800037 041618	04/09/2018	N					49.22
28 E 2100 580 4300 000	49.22							
			66494			49.22		
GORDON N000 Gordon N Stowe & Assoc Inc	1093494 calibration of hearing machines; Jennifer-please charge $500 of the total to the PAT account for all of the OAE calibrations	04/06/2018	R					1,050.00
** L 9310 000 0000 000	111800134 041618	04/06/2018	N					1,050.00
06 E 2130 439 0000 000	549.99 28 E 2100 300 4300 000			500.01				
			66495			1,050.00		

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GRAINGER000	Grainger	9715742798	plumbing	04/09/2018	R						21.65
** L 9310 000 0000 000		31800753	041618	04/09/2018	N						21.65
06 E 2600 619 1000 000		21.65									
GRAINGER000	Grainger	9715742806	plumbing	04/09/2018	R						23.52
** L 9310 000 0000 000		31800753	041618	04/09/2018	N						23.52
06 E 2600 619 1000 000		23.52									
						66496			45.17		
GRAY TER000	Gray, Terri	4/4/18	Workshop facilitator fee for "You Are Not Alone: How To Help Children & Adults Experiencing Grief, Loss & Trauma" on 4/4/18.	04/09/2018	R						300.00
** L 9310 000 0000 000		101800046	041618	04/09/2018	N						300.00
08 E 2213 330 8000 000		300.00	NONEM								
						66497			300.00		
GREGOMAR000	Gregory, Mary	FEB MILE 2018	MILEAGE	04/09/2018	R						39.24
** L 9310 000 0000 000		91800338	041618	04/09/2018	N						39.24
24 E 3100 580 0000 000		39.24									
GREGOMAR000	Gregory, Mary	MARCH MILE 2018	MILEAGE	04/09/2018	R						30.52
** L 9310 000 0000 000		91800353	041618	04/09/2018	N						30.52
24 E 3100 580 0000 000		30.52									
						66498			69.76		
GREY HOU000	Grey House Publishing	157050	Reference Books	04/10/2018	R						148.50
** L 9310 000 0000 000		1111800011	041618	04/10/2018	N						148.50

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GREY HOU000	Vendor Continued....						
06 E 2200 641 1000 000						148.50	
					66499	148.50	
GRIFFSCO000	Griffitt, Scott	jan miles 2018	mileage	04/10/2018	R		50.69
** L 9310 000 0000 000		11800396	041618	04/10/2018	N	50.69	
06 E 1000 581 0000 000		50.69					
GRIFFSCO000	Griffitt, Scott	MARCH MILE 2018	miles	04/11/2018	R		41.97
** L 9310 000 0000 000		11800470	041618	04/11/2018	N	41.97	
06 E 1000 581 0000 000		41.97					
					66500	92.66	
HAJOCA C000	Hajoca Corporation	S012774622.002	plumbing	04/09/2018	R		29.29
** L 9310 000 0000 000		31800781	041618	04/09/2018	N	29.29	
06 E 2620 727 0000 000		29.29					
HAJOCA C000	Hajoca Corporation	S012787888.001	plumbing	04/09/2018	R		161.06
** L 9310 000 0000 000		31800750	041618	04/09/2018	N	161.06	
06 E 2600 619 1000 000		161.06					
HAJOCA C000	Hajoca Corporation	S012872651.001	plumbing	04/10/2018	R		278.32
** L 9310 000 0000 000		31800785	041618	04/10/2018	N	278.32	
06 E 2620 727 0000 000		278.32					
					66501	468.67	
HAMESLIZ000	Hames, Liz	OCT-MAR 2018	Liz Hames mileage October 2017 - March 2018	04/10/2018	R		170.58
** L 9310 000 0000 000		131800019	041618	04/10/2018	N	170.58	

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HAMESLIZ000	Vendor Continued....												
08 E 2322 580 0000 000		170.58											
								66502			170.58		
HAMILMIS000	Hamilton, Misti	MARCH MILE 2018				Special Ed Student Related Mileage	04/06/2018	R					101.92
** L 9310 000 0000 000		71800290				041618	04/06/2018	N					101.92
30 E 2152 581 0000 714		101.92											
								66503			101.92		
HAMPEL 0000	Hampel Oil Distributors Inc	91006535				diesel and unleaded fuel	04/10/2018	R					3,649.68
** L 9310 000 0000 000		21800356				041618	04/10/2018	N					3,649.68
06 E 2710 626 0000 000		3,649.68											
HAMPEL 0000	Hampel Oil Distributors Inc	91006536				diesel and unleaded fuel	04/10/2018	R					5,632.70
** L 9310 000 0000 000		21800356				041618	04/10/2018	N					5,632.70
06 E 2710 626 0000 000		5,632.70											
HAMPEL 0000	Hampel Oil Distributors Inc	91025166				3522 off road #2 hampel power diesel TW - 1052 Unleaded 87 gasoline TW	04/10/2018	R					7,994.94
** L 9310 000 0000 000		21800368				041618	04/10/2018	N					7,994.94
06 E 2710 626 0000 000		7,994.94											
HAMPEL 0000	Hampel Oil Distributors Inc	91025167				3522 off road #2 hampel power diesel TW - 1052 Unleaded 87 gasoline TW	04/10/2018	R					2,367.00
** L 9310 000 0000 000		21800368				041618	04/10/2018	N					2,367.00
06 E 2710 626 0000 000		2,367.00											
								66504			19,644.32		

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HARDIDEN001	Harding, Denise R	TRAVEL 2018	Denise Harding trip for school dude	04/09/2018	R		161.04
** L 9310 000 0000 000		21800346	041618	04/09/2018	N		161.04
06 E 2710 683 0000 000		25.00	06 E 2710 683 0000 000			25.38	
06 E 2710 683 0000 000		11.51	06 E 2710 683 0000 000			23.11	
06 E 2710 683 0000 000		30.46	06 E 2710 683 0000 000			11.15	
06 E 2710 683 0000 000		9.43	06 E 2710 683 0000 000			25.00	
					66505	161.04	
HAYSVILL001	Haysville Rental Center	49327	rental	04/09/2018	R		399.00
** L 9310 000 0000 000		31800780	041618	04/09/2018	N		399.00
06 E 2600 619 0100 000		399.00					
HAYSVILL001	Haysville Rental Center	49777	rental	04/11/2018	R		351.10
** L 9310 000 0000 000		31800805	041618	04/11/2018	N		351.10
06 E 2600 619 0100 000		351.10					
					66506	750.10	
HAYSVILL006	Haysville Middle School	3/26/18	Pizza for Para Luncheon 3/26/18	04/10/2018	R		100.00
** L 9310 000 0000 000		2001800283	041618	04/10/2018	N		100.00
06 E 1000 619 2000 000		100.00					
HAYSVILL006	Haysville Middle School	BALDWIN SUPPLIES	Reimbursement to Mrs. Thomas-Baldwin for classroom supplies	04/09/2018	R		30.81
** L 9310 000 0000 000		2001800281	041618	04/09/2018	N		30.81
06 E 1000 683 2000 270		30.81					
HAYSVILL006	Haysville Middle School	FRONT CITY	Reimbursement for half of the	04/09/2018	R		1,165.00

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HAYSVILL006	Vendor Continued....									
			cost of Frontier City Festival Park Tickets Meals Souvenir Cups							
** L 9310 000 0000 000		2001800285	041618	04/09/2018	N					1,165.00
55 E 2200 610 2000 000		1,165.00								
					66507			1,295.81		
HAYSVILL007	Haysville True Value	A135127	Tarps, air chuck parts	04/09/2018	R					31.16
** L 9310 000 0000 000		1101800033	041618	04/09/2018	N					31.16
06 E 1000 680 1000 166		31.16								
HAYSVILL007	Haysville True Value	A135530	hardware	04/11/2018	R					387.91
** L 9310 000 0000 000		31800821	041618	04/11/2018	N					387.91
06 E 2600 619 1000 000		174.73	06 E 2600 619 2000 000			53.94				
06 E 2600 619 2100 000		27.90	06 E 2600 619 3600 000			9.87				
06 E 2600 619 3400 000		21.33	06 E 2600 619 0100 000			19.46				
06 E 2600 610 0000 000		48.56	06 E 2620 722 0000 000			7.38				
06 E 2630 730 0000 000		13.98	06 E 2650 615 0000 000			9.58				
06 E 2600 619 3300 000		1.18								
HAYSVILL007	Haysville True Value	A135715	Buckets for new weld tables	04/09/2018	R					79.41
** L 9310 000 0000 000		1101800036	041618	04/09/2018	N					79.41
06 E 1000 680 1000 166		79.41								
HAYSVILL007	Haysville True Value	A135918	SPRAY BOTTLE & BIKE LOCKS	04/09/2018	R					14.97
** L 9310 000 0000 000		91800337	041618	04/09/2018	N					14.97
24 E 3100 700 0000 000		14.97								
HAYSVILL007	Haysville True Value	A137957	Tarps and duct tape to close down the shop	04/11/2018	R					28.97

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HAYSVILL007	Vendor Continued....						
** L 9310 000 0000 000		1101800041	041618	04/11/2018	N		28.97
06 E 1000 680 1000 166		28.97					
					66508	542.42	
HAYSVILL010	Haysville Chamber Of Commer	2982	chamber membership	04/09/2018	R		1,750.00
** L 9310 000 0000 000		11800447	041618	04/09/2018	N		1,750.00
06 E 2310 890 0000 000		1,750.00					
					66509	1,750.00	
HEALTHPR000	HealthPRO Heritage at Home,	HAYSCHO3011518	Special Ed Contracted PT Services	04/11/2018	R		245.00
** L 9310 000 0000 000		71800296	041618	04/11/2018	N		245.00
30 E 2190 324 0000 000		245.00					
HEALTHPR000	HealthPRO Heritage at Home,	HAYSSCH02162818	Special Ed Contracted PT Services	04/11/2018	R		162.50
** L 9310 000 0000 000		71800296	041618	04/11/2018	N		162.50
30 E 2190 324 0000 000		162.50					
HEALTHPR000	HealthPRO Heritage at Home,	HAYSSCHO1163118	Special Ed Contracted PT Services	04/11/2018	R		135.00
** L 9310 000 0000 000		71800296	041618	04/11/2018	N		135.00
30 E 2190 324 0000 000		135.00					
					66510	542.50	
HEAVEN E000	Heaven Engineering LLC	60167	training	04/09/2018	R		130.00
** L 9310 000 0000 000		31800752	041618	04/09/2018	N		130.00
06 E 2680 400 0000 000		130.00					
					66511	130.00	

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HEDDICHA000	Heddin, Charla	MARCH MILE 2018	Special Ed Mileage	04/11/2018	R		222.36
** L 9310 000 0000 000		71800295	041618	04/11/2018	N		222.36
30 E 2300 580 0000 700		222.36					
					66512	222.36	
HEPHNJYN000	Hephner, Jyntre C	FEB MILE 2018	Special Ed Student Related Mileage	04/11/2018	R		26.16
** L 9310 000 0000 000		71800297	041618	04/11/2018	N		26.16
30 E 2152 581 0000 714		26.16					
					66513	26.16	
HERBEDAV000	Herbert, David	REIMBURSE SURGEM	Hardware	04/06/2018	R		74.95
** L 9310 000 0000 000		61800401	041618	04/06/2018	N		74.95
08 E 1000 736 0000 000		74.95					
					66514	74.95	
HMS LLC 000	HMS LLC	5703	custodial	04/09/2018	R		49.98
** L 9310 000 0000 000		31800759	041618	04/09/2018	N		49.98
06 E 2600 618 3700 000		49.98 NONEM					
HMS LLC 000	HMS LLC	5704	custodial	04/09/2018	R		419.97
** L 9310 000 0000 000		31800759	041618	04/09/2018	N		419.97
06 E 2600 618 1000 000		419.97 NONEM					
HMS LLC 000	HMS LLC	5705	custodial	04/09/2018	R		9.99
** L 9310 000 0000 000		31800759	041618	04/09/2018	N		9.99
06 E 2600 618 3300 000		9.99 NONEM					
HMS LLC 000	HMS LLC	5729	custodial	04/09/2018	R		779.82

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HMS LLC 000 Vendor Continued....									
** L 9310 000 0000 000	31800765	04/09/2018	N						779.82
06 E 2600 618 1000 000	779.82					NONEM			
HMS LLC 000 HMS LLC	5801 5805 custodial	04/10/2018	R						2,142.59
** L 9310 000 0000 000	31800784	041618	04/10/2018	N					2,142.59
06 E 2600 618 3600 000	2,142.59					NONEM			
HMS LLC 000 HMS LLC	5802 5803 custodial	04/10/2018	R						5,006.01
** L 9310 000 0000 000	31800784	041618	04/10/2018	N					5,006.01
06 E 2600 618 1000 000	5,006.01					NONEM			
HMS LLC 000 HMS LLC	5804 custodial	04/10/2018	R						3,736.24
** L 9310 000 0000 000	31800784	041618	04/10/2018	N					3,736.24
06 E 2600 618 2000 000	3,736.24					NONEM			
HMS LLC 000 HMS LLC	5806 custodial	04/10/2018	R						907.80
** L 9310 000 0000 000	31800784	041618	04/10/2018	N					907.80
06 E 2600 618 3700 000	907.80					NONEM			
HMS LLC 000 HMS LLC	5807 custodial	04/10/2018	R						1,159.77
** L 9310 000 0000 000	31800784	041618	04/10/2018	N					1,159.77
06 E 2600 618 3300 000	1,159.77					NONEM			
HMS LLC 000 HMS LLC	5893 5894 custodial	04/11/2018	R						429.89
** L 9310 000 0000 000	31800817	041618	04/11/2018	N					429.89
06 E 2600 619 3300 000	249.95	NONEM		06 E 2600 619 3600 000	179.94	NONEM			
HMS LLC 000 HMS LLC	5911 custodial	04/11/2018	R						599.84
** L 9310 000 0000 000	31800824	041618	04/11/2018	N					599.84
06 E 2600 618 1000 000	599.84	NONEM							
			66515						15,241.90

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HODGENIC000	Hodges, Nicholle	enroll fees		duplicate payment for Taylor Roddy enrollment fees.			04/11/2018	R						80.00
** L 9310 000 0000 000		11800476		041618			04/11/2018	N						80.00
55 R 1942 000 1000 000		80.00												
								66516				80.00		
HOLLIJUD001	Hollis, Judith V	STOCKING		Christmas stockings and goodies for Counseling Aides			04/09/2018	R						53.73
** L 9310 000 0000 000		2021800004		041618			04/09/2018	N						53.73
06 E 2122 619 2000 000		53.73												
								66517				53.73		
HOME DEP000	Home Depot Credit Services	5024389		PROJECT MATERIAL			04/10/2018	R						479.81
** L 9310 000 0000 000		1011800069		041618			04/10/2018	N						479.81
34 E 1000 730 1000 163		479.81												
HOME DEP000	Home Depot Credit Services	7010799		project material			04/10/2018	R						110.22
** L 9310 000 0000 000		1011800075		041618			04/10/2018	N						110.22
55 E 2200 610 1000 160		110.22												
								66518				590.03		
HOMELAND000	Homeland Stores	544558		Baked Potatoes			04/10/2018	R						33.00
** L 9310 000 0000 000		141800126		041618			04/10/2018	N						33.00
06 E 2300 619 0000 000		33.00												
								66519				33.00		
HUBBAADR000	Hubbard, Adrienne A	DEC - MARC MILE 2018		Special Ed Student Related Mileage			04/06/2018	R						92.53

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HUBBAADR000	Vendor Continued....												
** L 9310 000 0000 000		71800292				041618	04/06/2018	N					92.53
30 E 1000 581 0000 709		92.53											
								66520			92.53		
HUPP TRU000	Hupp True Value Hardware	A212677				tools	04/09/2018	R					35.21
** L 9310 000 0000 000		31800755				041618	04/09/2018	N					35.21
06 E 2600 619 3900 000		35.21											
HUPP TRU000	Hupp True Value Hardware	B256885				hardware	04/11/2018	R					31.44
** L 9310 000 0000 000		31800818				041618	04/11/2018	N					31.44
06 E 2600 619 1000 000		31.44											
								66521			66.65		
HWMS ACT000	HWMS Activity Fund	ACCENT BARITONE				Baritone	04/09/2018	R					300.00
** L 9310 000 0000 000		2101800224				041618	04/09/2018	N					300.00
06 E 1000 683 2100 242		300.00											
HWMS ACT000	HWMS Activity Fund	BATTERIES				Vari Batteries	04/09/2018	R					93.24
** L 9310 000 0000 000		2101800233				041618	04/09/2018	N					93.24
06 E 2400 619 2100 000		93.24											
HWMS ACT000	HWMS Activity Fund	DEGGS REIMB				facs fee- hwms- taleah deggs reimb.	04/09/2018	R					20.00
** L 9310 000 0000 000		11800457				041618	04/09/2018	N					20.00
06 E 2400 619 2100 000		20.00											
HWMS ACT000	HWMS Activity Fund	HOME ECC HUBBARD				home ec fee hwms sadie hubbard dep 03/16	04/09/2018	R					20.00
** L 9310 000 0000 000		11800437				041618	04/09/2018	N					20.00

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HWMS ACT000	Vendor Continued....												
06 E 2400 619 2100 000		20.00											
HWMS ACT000	HWMS Activity Fund	KLONDIKE BARS				PBIS "No ODR" party	04/09/2018	R					239.52
** L 9310 000 0000 000		2101800230				041618	04/09/2018	N					239.52
06 E 1000 619 2100 250		239.52											
HWMS ACT000	HWMS Activity Fund	SPROUSE				hwms facs fee- ryan sprouse dep 03/26	04/10/2018	R					20.00
** L 9310 000 0000 000		11800441				041618	04/10/2018	N					20.00
06 E 2400 619 2100 000		20.00											
								66522			692.76		
IMMANUEL000	Immanuel Baptist Church	2018 GRADUATION				graduation	04/09/2018	R					1,490.00
** L 9310 000 0000 000		1801800044				041618	04/09/2018	N					1,490.00
13 E 1000 619 1800 000		1,490.00											
								66523			1,490.00		
INLAND T000	Inland Truck Parts Co	8-18114				R & R pinion seal #171 (5) Ceramic disc brake	04/09/2018	R					430.00
** L 9310 000 0000 000		21800352				041618	04/09/2018	N					430.00
06 E 2730 490 0000 000		430.00											
INLAND T000	Inland Truck Parts Co	8-18354				R & R pinion seal #171 (5) Ceramic disc brake	04/09/2018	R					313.80
** L 9310 000 0000 000		21800352				041618	04/09/2018	N					313.80
06 E 2730 615 0000 000		313.80											
								66524			743.80		

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INNOVATI000	Innovation Frontier Inc.	373447	2 - 10 pack Buzzers with Leads 1/5v Item#16239 24-Mini Knife Switch - single Item#11109 2 - Mini Light Bulb Holder - E10 with wire leads Item#16484 4 - Mini Lightbulbs - 1.5V E10 - Pack of 10 Item #11108 1 - Alligator Cords - 10 pack - 2ft red/blk set Item#16394 1 Free Gift Periodic Table Banner Pen Item#15324	04/09/2018	R	125.77
** L 9310 000 0000 000		2001800280	041618	04/09/2018	N	125.77
06 E 1000 683 2000 200		125.77				
				66525	125.77	
INSECT L000	Insect Lore	INV151034	caterpillar cups	04/09/2018	R	187.89
** L 9310 000 0000 000		4701800006	041618	04/09/2018	N	187.89
11 E 1000 619 4700 000		167.94	11 E 1000 619 4700 000		19.95	
				66526	187.89	
INTERMOU000	Intermountain Wood Products	1803-202993	project material	04/06/2018	R	607.21
** L 9310 000 0000 000		1011800074	041618	04/06/2018	N	607.21
55 E 2200 610 1000 160		607.21				
INTERMOU000	Intermountain Wood Products	1803-206230	project material	04/06/2018	R	145.15
** L 9310 000 0000 000		1011800074	041618	04/06/2018	N	145.15
55 E 2200 610 1000 160		145.15				
				66527	752.36	

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INTERNAT000	International Baccalaureate	11399649	CHS IB	04/10/2018	R		1,785.00
** L 9310 000 0000 000		1001800148	041618	04/10/2018	N		1,785.00
26 E 2200 680 0000 108		1,785.00					
INTERNAT000	International Baccalaureate	11408598	CHS IB	04/10/2018	R		300.00
** L 9310 000 0000 000		1001800148	041618	04/10/2018	N		300.00
26 E 2200 680 0000 108		300.00					
INTERNAT000	International Baccalaureate	11419648	CHS IB	04/10/2018	R		150.00
** L 9310 000 0000 000		1001800148	041618	04/10/2018	N		150.00
26 E 2200 680 0000 108		150.00					
					66528	2,235.00	
ITI QUAL000	ITI Quality Glass Products	570345	glass	04/09/2018	R		14.93
** L 9310 000 0000 000		31800777	041618	04/09/2018	N		14.93
06 E 2600 619 1000 000		14.93					
					66529	14.93	
J W PEPP000	J W Pepper Music	03558417	Vari Music	04/09/2018	R		176.00
** L 9310 000 0000 000		2101800223	041618	04/09/2018	N		176.00
55 E 2200 610 2100 241		176.00					
					66530	176.00	
J W PEPP002	J W Pepper & Son Inc	03551052	Music for Campus High School Orchestra	04/09/2018	R		117.99
** L 9310 000 0000 000		1091800041	041618	04/09/2018	N		117.99
06 E 1000 680 1000 141		117.99					
J W PEPP002	J W Pepper & Son Inc	03553328	Music for Campus High School	04/09/2018	R		59.99

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J W PEPP002	Vendor Continued....										
			Orchestra								
** L 9310 000 0000 000		1091800041	041618	04/09/2018	N						59.99
06 E 1000 680 1000 141		59.99									
J W PEPP002	J W Pepper & Son Inc	03553445	Music for Campus High School	04/09/2018	R						10.00
			Orchestra								
** L 9310 000 0000 000		1091800041	041618	04/09/2018	N						10.00
06 E 1000 680 1000 141		10.00									
J W PEPP002	J W Pepper & Son Inc	03555348	Music for Campus High School	04/09/2018	R						36.50
			Orchestra								
** L 9310 000 0000 000		1091800041	041618	04/09/2018	N						36.50
06 E 1000 680 1000 141		36.50									
J W PEPP002	J W Pepper & Son Inc	03555720	Music for Campus High School	04/09/2018	R						45.00
			Orchestra								
** L 9310 000 0000 000		1091800041	041618	04/09/2018	N						45.00
06 E 1000 680 1000 141		45.00									
J W PEPP002	J W Pepper & Son Inc	03558133	Music for Campus High School	04/09/2018	R						110.75
			Orchestra								
** L 9310 000 0000 000		1091800041	041618	04/09/2018	N						110.75
06 E 1000 680 1000 141		110.75									
J W PEPP002	J W Pepper & Son Inc	03561595	Music for Vocal Choir	04/10/2018	R						160.00
** L 9310 000 0000 000		2001800225	041618	04/10/2018	N						160.00
06 E 1000 683 2000 243		3.97		55 E 2200 619 2000 243			156.03				
					66531				540.23		
JOHN A. 000	John A. Marshall Co.	#1PROJ #15182	Haysville High School /	04/09/2018	R						383,047.08

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JOHN A. 000	Vendor Continued....											
				Tri-City Furniture Package								
** L 9310 000 0000 000		11800439		041618		04/09/2018	N					383,047.08
31 E 4900 739 1800 000		383,047.08										
							66532	383,047.08				
JONESCON000	Jones, Connie	MARCH MILES 2018		mileage		04/10/2018	R					154.78
** L 9310 000 0000 000		31800783		041618		04/10/2018	N					154.78
06 E 2660 580 0000 000		154.78										
							66533	154.78				
JOSTENS 000	Jostens Inc	04/01/18		Yearbook 2018 2nd Deposit		04/09/2018	R					9,662.21
** L 9310 000 0000 000		1171800005		041618		04/09/2018	N					9,662.21
55 E 2200 680 1000 173		9,662.21										
JOSTENS 000	Jostens Inc	21143137		diplomas		04/09/2018	R					466.18
** L 9310 000 0000 000		1801800042		041618		04/09/2018	N					466.18
13 E 1000 619 1800 000		466.18										
JOSTENS 000	Jostens Inc	3/1/18		2nd Deposit-Yearbook		04/09/2018	R					2,133.18
** L 9310 000 0000 000		2101800244		041618		04/09/2018	N					2,133.18
55 E 2200 680 2100 273		2,133.18										
							66534	12,261.57				
JT ENTER000	JT Enterprises Inc	17449		t shirts for field day		04/09/2018	R					2,632.85
** L 9310 000 0000 000		3301800073		041618		04/09/2018	N					2,632.85
06 E 2400 619 3300 354		2,632.85										
							66535	2,632.85				

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K & M TI000	K & M Tire Inc	680000439		tire machine			04/10/2018	R						27,050.00
** L 9310 000 0000 000		11800415		041618			04/10/2018	N						27,050.00
16 E 1000 730 1000 000		27,050.00												
								66536		27,050.00				
KAN-TECH000	Kan-Tech Inc	122988		water treatment			04/11/2018	R						383.00
** L 9310 000 0000 000		31800814		041618			04/11/2018	N						383.00
06 E 2600 490 0000 000		383.00												
								66537		383.00				
KANSAS B003	Kansas BG Inc	FI0002940		(24) Doc Diesel oil conditioner & (24) Premium service kit - 110/203; (12) 245 Premium Diesel fuel system cleaner			04/09/2018	R						839.76
** L 9310 000 0000 000		21800353		041618			04/09/2018	N						839.76
06 E 2730 612 0000 000		839.76												
KANSAS B003	Kansas BG Inc	PI0003214		(24) Doc Diesel oil conditioner & (24) Premium service kit - 110/203; (12) 245 Premium Diesel fuel system cleaner			04/09/2018	R						12.24
** L 9310 000 0000 000		21800353		041618			04/09/2018	N						12.24
06 E 2730 612 0000 000		12.24												
								66538		852.00				
KANSAS D002	Kansas Department of Health	2018 TANK		Tank Renewal			04/10/2018	R						20.00
** L 9310 000 0000 000		21800357		041618			04/10/2018	N						20.00

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KANSAS D002	Vendor Continued....										
06 E 2710 890 0000 000		20.00									
					66539				20.00		
KANSAS G001	Kansas Gas Service	0420	GAS SERVICES	04/11/2018	R						6,989.66
** L 9310 000 0000 000			041618	04/11/2018	N						6,989.66
08 E 2600 621 1800 000		0.00	08 E 2600 621 3600 000				6,989.66				
					66540				6,989.66		
KANSAS L000	Kansas Learning Center for	1167	5th Grade Field Trip	04/09/2018	R						432.00
** L 9310 000 0000 000		3501800134	041618	04/09/2018	N						432.00
06 E 1000 320 3500 000		432.00									
					66541				432.00		
KANSAS P003	Kansas PowerSchool User Gro	2018 REGISTRATION	Education	04/06/2018	R						1,350.00
** L 9310 000 0000 000		61800397	041618	04/06/2018	N						1,350.00
06 E 2580 580 0000 000		1,350.00									
					66542				1,350.00		
KANSAS T002	Kansas Truck Equipment Co I	193721	repair parts - contract labor	04/10/2018	R						1,368.90
** L 9310 000 0000 000		21800369	041618	04/10/2018	N						1,368.90
06 E 2730 615 0000 000		26.56	06 E 2730 615 0000 000				64.83				
06 E 2730 615 0000 000		50.54	06 E 2730 615 0000 000				48.42				
06 E 2730 615 0000 000		177.50	06 E 2730 615 0000 000				73.80				
06 E 2730 490 0000 000		620.22	06 E 2730 490 0000 000				39.26				
06 E 2730 490 0000 000		267.77									
					66543				1,368.90		

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KASP 000 KASP		01018		Special Ed Conference Registration	04/11/2018	R		110.00
** L 9310 000 0000 000		71800305		041618	04/11/2018	N		110.00
30 E 2140 580 0000 713		110.00						
KASP 000 KASP		01019		Special Ed Conference Registration	04/11/2018	R		110.00
** L 9310 000 0000 000		71800305		041618	04/11/2018	N		110.00
30 E 1000 580 0000 707		110.00						
						66544	220.00	
KEIRNGIN000	Keirns, Gina	AMER HEART A		Reimbursement	04/11/2018	R		30.00
** L 9310 000 0000 000		4001800047		041618	04/11/2018	N		30.00
30 E 1000 683 4000 720		30.00						
KEIRNGIN000	Keirns, Gina	LOWES		reimbursement	04/06/2018	R		27.76
** L 9310 000 0000 000		11800460		041618	04/06/2018	N		27.76
13 E 2100 111 1800 000		13.88		30 E 1000 680 4000 720			13.88	
						66545	57.76	
KELLYMIC000	Kelly, Michelle	PBIS LOOOPS		Reimbursement	04/11/2018	R		15.98
** L 9310 000 0000 000		4001800044		041618	04/11/2018	N		15.98
30 E 1000 610 4000 720		15.98						
						66546	15.98	
KEVEN MC000	Keven McDonald	POWERSCHOOL CONF		Reimbursement	04/09/2018	R		379.70
** L 9310 000 0000 000		2101800229		041618	04/09/2018	N		379.70
06 E 1000 580 2100 000		379.70						
						66547	379.70	

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KEY REFR000	Key Refrigeration Supply LL	12078575-01	hvac	04/09/2018	R		16.78
** L 9310 000 0000 000		31800684	041618	04/09/2018	N		16.78
06 E 2620 723 0000 000		16.78					
KEY REFR000	Key Refrigeration Supply LL	12078869-00	hvac	04/09/2018	R		10.38
** L 9310 000 0000 000		31800684	041618	04/09/2018	N		10.38
06 E 2600 619 1000 000		10.38					
KEY REFR000	Key Refrigeration Supply LL	12079571-00	tools	04/09/2018	R		79.15
** L 9310 000 0000 000		31800754	041618	04/09/2018	N		79.15
06 E 2630 730 0000 000		79.15					
KEY REFR000	Key Refrigeration Supply LL	12080189-00	refrigeration	04/11/2018	R		25.20
** L 9310 000 0000 000		31800819	041618	04/11/2018	N		25.20
06 E 2600 619 3400 000		25.20					
					66548		131.51
KEYSTONE000	Keystone Learning Services	007691	Special Ed Registration	04/11/2018	R		45.00
** L 9310 000 0000 000		71800314	041618	04/11/2018	N		45.00
30 E 2300 580 0000 700		45.00					
					66549		45.00
KFBZ-FM 000	KFBZ-FM	836836-4	Radio Spots	04/10/2018	R		250.00
** L 9310 000 0000 000		141800127	041618	04/10/2018	N		250.00
06 E 2321 890 0000 000		250.00					
KFBZ-FM 000	KFBZ-FM	880776-1 880758-1	radio	04/11/2018	R		1,500.00
** L 9310 000 0000 000		11800472	041618	04/11/2018	N		1,500.00
06 E 2321 890 0000 000		750.00	06 E 2321 890 0000 000			750.00	
					66550		1,750.00

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KFH - AM000	KFH - AM/FM LLC	836832-4		Radio Spots			04/10/2018	R						192.00
** L 9310 000 0000 000		141800128		041618			04/10/2018	N						192.00
06 E 2321 890 0000 000		192.00												
								66551				192.00		
KLIEWZAC000	Kliewer, Zac	STAFF TRAVEL		CHS			04/10/2018	R						346.43
** L 9310 000 0000 000		1001800155		041618			04/10/2018	N						346.43
06 E 1000 580 1000 000		20.60				06 E 1000 580 1000 000				11.00				
06 E 1000 580 1000 000		10.74				06 E 1000 580 1000 000				14.17				
06 E 1000 580 1000 000		37.03				06 E 1000 580 1000 000				40.29				
06 E 1000 580 1000 000		17.18				06 E 1000 580 1000 000				41.38				
06 E 1000 580 1000 000		15.46				06 E 1000 580 1000 000				3.94				
06 E 1000 580 1000 000		36.38				06 E 1000 580 1000 000				90.00				
06 E 1000 580 1000 000		8.26												
								66552				346.43		
KNIPP EQ000	Knipp Equipment Inc	044987		contract work			04/11/2018	R						420.00
** L 9310 000 0000 000		31800801		041618			04/11/2018	N						420.00
06 E 2600 490 0000 000		420.00												
KNIPP EQ000	Knipp Equipment Inc	PI032428		hvac			04/09/2018	R						87.72
** L 9310 000 0000 000		31800776		041618			04/09/2018	N						87.72
06 E 2600 619 3700 000		87.72												
								66553				507.72		
KRUSELOI000	Kruse, Lois	JAN-MARCH MILE 2018		Special Ed Student Related Mileage			04/06/2018	R						46.87
** L 9310 000 0000 000		71800291		041618			04/06/2018	N						46.87
30 E 1000 581 0000 706		46.87												
								66554				46.87		

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LAKESHOR001	Lakeshore Learning Material	3912510318	Math Journals for 3rd Grade; Project Based learning Kit for Marrs 3rd Grade	04/09/2018	R						955.39
** L 9310 000 0000 000		3401800089	041618	04/09/2018	N						955.39
06 E 1000 619 3400 000		955.39									
					66555				955.39		
LEE GIN000	Lee, Gina	FEB-MARCH MILE 2018	MILEAGE	04/09/2018	R						129.71
** L 9310 000 0000 000		91800355	041618	04/09/2018	N						129.71
24 E 3100 580 0000 000		129.71									
LEE GIN000	Lee, Gina	KSDE HOTEL	HOTEL KSDE TRAINING	04/09/2018	R						115.90
** L 9310 000 0000 000		91800357	041618	04/09/2018	N						115.90
24 E 3100 580 0000 000		115.90									
					66556				245.61		
LOGANJEN000	Logan, Jennifer	JAN-MARCH MILE 2018	Special Ed Student Related Mileage	04/11/2018	R						147.15
** L 9310 000 0000 000		71800311	041618	04/11/2018	N						147.15
30 E 2139 581 0000 712		147.15									
					66557				147.15		
LOL CONS000	LOL Consulting LLC	513	Prairie-training	04/09/2018	R						1,200.00
** L 9310 000 0000 000		3701800188	041618	04/09/2018	N						1,200.00
06 E 1000 580 3700 350		1,200.00									
					66558				1,200.00		
LONG MIS000	Long, Misty A	JAN-FEB MILE 2018	Mileage	04/06/2018	R						71.94

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LONG MIS000	Vendor Continued....										
** L 9310 000 0000 000		61800404	041618	04/06/2018	N						71.94
06 E 2580 580 0000 000		71.94	NONEM								
					66559				71.94		
LOWE'S 000	Lowe's	02032	floor	04/11/2018	R						65.00
** L 9310 000 0000 000		31800822	041618	04/11/2018	N						65.00
06 E 2600 619 2000 000		65.00									
					66560				65.00		
MANDT SY000	The Mandt System Inc	US-03989	Special Ed Mandt Recert	04/11/2018	R						1,245.00
** L 9310 000 0000 000		71800315	041618	04/11/2018	N						1,245.00
30 E 2300 580 0000 700		1,245.00									
					66561				1,245.00		
MASSCO M000	Massco Mainenance Supply Co	1739659	custodial	04/09/2018	R						43.60
** L 9310 000 0000 000		31800757	041618	04/09/2018	N						43.60
06 E 2600 619 2000 000		43.60									
MASSCO M000	Massco Mainenance Supply Co	1741669	custodial equipment	04/10/2018	R						3,871.09
** L 9310 000 0000 000		31800790	041618	04/10/2018	N						3,871.09
06 E 2600 618 3600 000		3,871.09									
					66562				3,914.69		
MAXIMUM 000	Maximum Outdoor Equipment &	230922	parts	04/10/2018	R						178.08
** L 9310 000 0000 000		31800796	041618	04/10/2018	N						178.08
06 E 2650 615 0000 000		178.08									
					66563				178.08		

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MAXWEJIM000	Maxwell, Jim	JAN-MARCH MILE 2018	Reimbursement between schools	04/09/2018	R						275.77
** L 9310 000 0000 000		2101800242	041618	04/09/2018	N						275.77
06 E 1000 581 0000 000		275.77									
					66564				275.77		
MAY DAR000	May, Darrin	TRAVEL	CHS	04/11/2018	R						165.87
** L 9310 000 0000 000		1001800159	041618	04/11/2018	N						165.87
06 E 1000 580 1000 150		22.74	06 E 1000 580 1000 000				50.00				
06 E 1000 580 1000 000		31.48	06 E 1000 580 1000 000				21.65				
06 E 1000 580 1000 000		40.00									
					66565				165.87		
MEAIRTIF000	Meairs, Tiffany	REPRINTS	Reimbursement	04/11/2018	R						9.20
** L 9310 000 0000 000		4001800046	041618	04/11/2018	N						9.20
30 E 1000 610 4000 720		9.20									
					66566				9.20		
MEDICAL 002	Medical Equipment Services	22701	Special Ed Equipment Inspection	04/11/2018	R						340.00
** L 9310 000 0000 000		71800319	041618	04/11/2018	N						340.00
30 E 2190 324 0000 000		340.00									
					66567				340.00		
MORRIRAI000	Morrison, Raina A	FOOD	Food for Family Fun, Food Fitness Grant Take out of Acct. 24R1630-000-3900-000 From Acct. 06E-2400-619-3900-395	04/11/2018	R						28.98

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MORRIRAI000	Vendor Continued....										
** L 9310 000 0000 000		3901800097	041618	04/11/2018	N		28.98				
06 E 2400 619 3900 395								28.98			
					66568					28.98	
MOWDYMIC000	Mowdy, Michelle	uber	travel expense	04/09/2018	R		16.37				
** L 9310 000 0000 000		31800767	041618	04/09/2018	N		16.37				
06 E 2610 580 0000 000								16.37			
					66569					16.37	
MY TIRE 000	My Tire Place KS. LLC	311493	(10) Tire disposal fee	04/09/2018	R		43.00				
** L 9310 000 0000 000		21800349	041618	04/09/2018	N		43.00				
06 E 2730 616 0000 000								43.00	NONEM		
MY TIRE 000	My Tire Place KS. LLC	328385	2 - 225/75R16E Bridgestone tires - 6 tire disposal fees	04/10/2018	R		287.98				
** L 9310 000 0000 000		21800370	041618	04/10/2018	N		287.98				
06 E 2730 616 0000 000								287.98	NONEM		
					66570					330.98	
NATIONAL007	National Screening Bureau L	1803161	Background Checks	04/10/2018	R		885.50				
** L 9310 000 0000 000		41800044	041618	04/10/2018	N		885.50				
06 E 2300 619 0000 000								885.50	NONEM		
NATIONAL007	National Screening Bureau L	1803162	Background Checks	04/10/2018	R		306.00				
** L 9310 000 0000 000		41800044	041618	04/10/2018	N		306.00				
06 E 2300 619 0000 000								306.00	NONEM		
					66571					1,191.50	

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NELSOGAY000	Nelson, Gayle	FEB MILE 2018	Special Ed Student Related Mileage	04/11/2018	R		11.99
** L 9310 000 0000 000		71800303	041618	04/11/2018	N		11.99
30 E 1000 581 0000 707		11.99					
					66572	11.99	
NEOPOST 000	Neopost USA, Inc.	N087935	lease	04/10/2018	R		392.95
** L 9310 000 0000 000		11800463	041618	04/10/2018	N		392.95
06 E 2300 531 0000 000		392.95					
					66573	392.95	
NETWORKF000	Networkfleet Inc	OSV000001365580	march 2018	04/11/2018	R		322.15
** L 9310 000 0000 000		11800468	041618	04/11/2018	N		322.15
06 E 2510 532 0000 000		322.15					
					66574	322.15	
NEWEGG I000	Newegg Inc	1301130933	Hardware	04/06/2018	R		29.99
** L 9310 000 0000 000		61800403	041618	04/06/2018	N		29.99
08 E 1000 736 0000 000		29.99					
NEWEGG I000	Newegg Inc	1301135265	Hardware	04/06/2018	R		756.42
** L 9310 000 0000 000		61800402	041618	04/06/2018	N		756.42
08 E 1000 736 0000 000		756.42					
					66575	786.41	
NOAHS DO000	Noahs Donut & Coffee Shop	1/17/18	special guest	04/09/2018	R		20.70
** L 9310 000 0000 000		1801800027	041618	04/09/2018	N		20.70
13 E 2400 619 1800 000		20.70					
					66576	20.70	

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O'REILLY000	O'Reilly Automotive Inc	4814-240383		(1) ABS sensor, (6) sealed beams (1) pigtail (4) 12 oz WD-40				04/10/2018	R						35.33
** L 9310 000 0000 000		21800360		041618				04/10/2018	N						35.33
06 E 2730 615 0000 000		35.33													
O'REILLY000	O'Reilly Automotive Inc	4814-240446		(1) ABS sensor, (6) sealed beams (1) pigtail (4) 12 oz WD-40				04/10/2018	R						27.16
** L 9310 000 0000 000		21800360		041618				04/10/2018	N						27.16
06 E 2730 612 0000 000		27.16													
O'REILLY000	O'Reilly Automotive Inc	4814-240618		(1) ABS sensor, (6) sealed beams (1) pigtail (4) 12 oz WD-40				04/10/2018	R						47.94
** L 9310 000 0000 000		21800360		041618				04/10/2018	N						47.94
06 E 2730 615 0000 000		47.94													
O'REILLY000	O'Reilly Automotive Inc	4814-240671		(1) ABS sensor, (6) sealed beams (1) pigtail (4) 12 oz WD-40				04/10/2018	R						33.09
** L 9310 000 0000 000		21800360		041618				04/10/2018	N						33.09
06 E 2730 615 0000 000		33.09													
										66577			143.52		
OLD COWT000	Old Cowtown Museum	ENTRY FEE		4th & 5th grade Field Trip				04/11/2018	R						282.00
** L 9310 000 0000 000		3501800145		041618				04/11/2018	N						282.00
06 E 1000 320 3500 000		282.00													
										66578			282.00		

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ORIENTAL000	Oriental Trading Co Inc	688975655-01	Prairie Kindergarten	04/09/2018	R		35.96
** L 9310 000 0000 000		3701800177	041618	04/09/2018	N		35.96
06 E 1000 619 3700 000		35.96					
					66579	35.96	
PALOS SP000	Palos Sports	285520-00	Bumper Plates, Games, Weight Tree, Speed Rope	04/09/2018	R		824.55
** L 9310 000 0000 000		2101800226	041618	04/09/2018	N		824.55
06 E 1000 683 2100 290		699.79	06 E 1000 683 2100 290			124.76	
PALOS SP000	Palos Sports	285520-01	Bumper Plates, Games, Weight Tree, Speed Rope	04/09/2018	R		299.70
** L 9310 000 0000 000		2101800226	041618	04/09/2018	N		299.70
06 E 1000 683 2100 290		299.70					
PALOS SP000	Palos Sports	285520-02	Bumper Plates, Games, Weight Tree, Speed Rope	04/09/2018	R		59.98
** L 9310 000 0000 000		2101800226	041618	04/09/2018	N		59.98
06 E 1000 683 2100 290		59.98					
PALOS SP000	Palos Sports	285520-03	Bumper Plates, Games, Weight Tree, Speed Rope	04/09/2018	R		311.97
** L 9310 000 0000 000		2101800226	041618	04/09/2018	N		311.97
06 E 1000 683 2100 290		311.97					
					66580	1,496.20	
PARMACRA000	Parman MD, Craig R	22018-03	Special Ed Medicaid Costs	04/11/2018	R		260.00
** L 9310 000 0000 000		71800313	041618	04/11/2018	N		260.00
30 E 2200 620 0000 721		260.00 NONEM					
					66581	260.00	

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PATTON &000	Patton & Keehn Pest Control	0402	PEST CONTROL	04/11/2018	R		792.15
** L 9310 000 0000 000			041618	04/11/2018	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					
PATTON &000	Patton & Keehn Pest Control	CHS	renewal	04/10/2018	R		125.00
** L 9310 000 0000 000		11800462	041618	04/10/2018	N		125.00
06 E 2600 425 1000 000		125.00					
					66582	917.15	
PEARSON 001	Pearson Education, Inc.	11563633	Special Ed Testing Supplies	04/09/2018	R		452.31
** L 9310 000 0000 000		71800278	041618	04/09/2018	N		452.31
30 E 2140 600 0000 713		452.31					
					66583	452.31	
PERMA-BO000	Perma-Bound Books	1757723-02	Library Book	04/09/2018	R		14.44
** L 9310 000 0000 000		2101800221	041618	04/09/2018	N		14.44
06 E 2200 641 2100 000		14.44					
PERMA-BO000	Perma-Bound Books	1762961-02	New books for the library	04/06/2018	R		104.78
** L 9310 000 0000 000		3301800050	041618	04/06/2018	N		104.78
06 E 2200 641 3300 000		104.78					
					66584	119.22	

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PHONAK L000	Phonak LLC	5120114748	Special Ed Comprehensive Serv. Plan 18-19	04/06/2018	R						1,755.00
** L 9310 000 0000 000		71800288	041618	04/06/2018	N						1,755.00
30 E 2190 324 0000 000		1,755.00									
					66585				1,755.00		
POORMAN'000	Poorman's Auto Supply Inc	572797	repair parts, garage supplies, lubricants & additives	04/10/2018	R						594.33
** L 9310 000 0000 000		21800363	041618	04/10/2018	N						594.33
06 E 2730 615 0000 000		202.73	06 E 2730 615 0000 000				10.64				
06 E 2730 615 0000 000		3.98	06 E 2730 615 0000 000				10.86				
06 E 2730 615 0000 000		-82.64	06 E 2730 615 0000 000				58.69				
06 E 2730 615 0000 000		53.77	06 E 2730 615 0000 000				243.70				
06 E 2730 615 0000 000		14.98	06 E 2730 615 0000 000				7.30				
06 E 2730 615 0000 000		-202.73	06 E 2730 615 0000 000				27.24				
06 E 2730 615 0000 000		7.30	06 E 2730 615 0000 000				9.90				
06 E 2730 615 0000 000		78.82	06 E 2730 618 0000 000				135.00				
06 E 2730 612 0000 000		14.79									
					66586				594.33		
PRAIRIEL000	PrairieLand Partners	1569675	parts	04/11/2018	R						398.70
** L 9310 000 0000 000		31800799	041618	04/11/2018	N						398.70
06 E 2650 615 0000 000		398.70									
					66587				398.70		
PRESCSHA000	Prescott, Sharon	BASKETS	Reimbursement	04/11/2018	R						13.56
** L 9310 000 0000 000		4001800050	041618	04/11/2018	N						13.56
30 E 1000 890 4000 720		13.56									
					66588				13.56		

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PRESENCE000	PresenceLearning, Inc.	INV21605	Special Ed Contracted SL Services	04/09/2018	R		6,516.10
** L 9310 000 0000 000		71800282	041618	04/09/2018	N		6,516.10
30 E 2190 324 0000 000		6,516.10					
					66589	6,516.10	
PROFESSI001	Professional Cleaning Syste	106005	Diagnostic & replacement of ignition transformer and relief valve	04/10/2018	R		296.35
** L 9310 000 0000 000		21800366	041618	04/10/2018	N		296.35
06 E 2730 439 0000 000		296.35					
PROFESSI001	Professional Cleaning Syste	106406	(1) 55 gallon pressure washer soap	04/10/2018	R		210.00
** L 9310 000 0000 000		21800364	041618	04/10/2018	N		210.00
06 E 2730 618 0000 000		210.00					
					66590	506.35	
PROPIO L000	Propio LS, LLC	431902276 BS	phone interpreter service	04/10/2018	R		5.40
** L 9310 000 0000 000		111800142	041618	04/10/2018	N		5.40
06 E 2130 532 0000 000		5.40 NONEM					
PROPIO L000	Propio LS, LLC	431902276 JW	Interpreter services for an IEP on 3-1-2018 and services on 3-6-18 for a phone call to schedule an evaluation.	04/10/2018	R		70.20
** L 9310 000 0000 000		71800304	041618	04/10/2018	N		70.20
11 E 1000 300 4700 000		66.15 NONEM	11 E 1000 300 4700 000			4.05 NONEM	
					66591	75.60	

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QUILL CO000	Quill Corporation	5451437	office supplies and workshop tools	04/09/2018	R						261.04
** L 9310 000 0000 000		8001800082	041618	04/09/2018	N						261.04
08 E 2213 619 8000 000		261.04									
QUILL CO000	Quill Corporation	5544217	office supplies and workshop tools	04/09/2018	R						23.99
** L 9310 000 0000 000		8001800082	041618	04/09/2018	N						23.99
08 E 2213 619 8000 000		23.99									
QUILL CO000	Quill Corporation	5882613	supplies	04/10/2018	R						46.67
** L 9310 000 0000 000		11800458	041618	04/10/2018	N						46.67
06 E 2530 610 0000 000		46.67									
						66592			331.70		
REALLY G000	Really Good Stuff Inc	6358028	Prairie Kindergarten	04/09/2018	R						64.91
** L 9310 000 0000 000		3701800176	041618	04/09/2018	N						64.91
06 E 1000 619 3700 000		64.91									
						66593			64.91		
REDDI IN000	Reddi Industries, LLC	625269	sewer	04/10/2018	R						451.85
** L 9310 000 0000 000		31800786	041618	04/10/2018	N						451.85
06 E 2600 470 2000 000		451.85									
REDDI IN000	Reddi Industries, LLC	625872	sewer	04/11/2018	R						289.18
** L 9310 000 0000 000		31800804	041618	04/11/2018	N						289.18
06 E 2600 470 2000 000		289.18									
						66594			741.03		

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REGIEMYR000	Regier, Myron	BOSTON 2018	CHS	04/10/2018	R		66.00
** L 9310 000 0000 000		1001800154	041618	04/10/2018	N		66.00
06 E 1000 580 1000 150		17.00	06 E 1000 580 1000 150			9.50	
06 E 1000 580 1000 150		39.50					
					66595	66.00	
REID ALI000	Reid, Alissa	MARCH MILE 2018	Special Ed Student Related Mileage	04/11/2018	R		22.89
** L 9310 000 0000 000		71800294	041618	04/11/2018	N		22.89
30 E 2153 581 0000 715		22.89					
					66596	22.89	
RUSSESTA000	Russell, Stacy	CUPS	Prairie 4th	04/11/2018	R		15.72
** L 9310 000 0000 000		3701800194	041618	04/11/2018	N		15.72
06 E 1000 619 3700 000		15.72					
					66597	15.72	
RUSSESTA001	Russell, Stacy M	BATTERIES	Prairie 4th grade	04/09/2018	R		18.89
** L 9310 000 0000 000		3701800181	041618	04/09/2018	N		18.89
06 E 1000 619 3700 000		18.89					
					66598	18.89	
SAFETY K000	Safety Kleen Systems, Inc.	76293517	solvent	04/10/2018	R		180.00
** L 9310 000 0000 000		31800792	041618	04/10/2018	N		180.00
06 E 2600 490 0000 000		180.00					
					66599	180.00	

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SALISBUR000	Salisbury Supply Co Inc	149833	tool	04/11/2018	R						156.00
** L 9310 000 0000 000		31800823	041618	04/11/2018	N						156.00
06 E 2630 730 0000 000		156.00									
					66600			156.00			
SCHOLAST000	Scholastic Action	16730573	FreendomFlix/TrueFlix School Renewal	04/10/2018	R						578.00
** L 9310 000 0000 000		3901800096	041618	04/10/2018	N						578.00
06 E 2200 653 3900 000		578.00									
					66601			578.00			
SCHOLAST002	Scholastic Teaching Resourc	16719505	Accelerated Reader Books for Harris	04/09/2018	R						190.75
** L 9310 000 0000 000		3401800082	041618	04/09/2018	N						190.75
06 E 1000 619 3400 000		190.75									
					66602			190.75			
SCHOOL S000	School Specialty Inc	208120072766	supplies	04/09/2018	R						18.90
** L 9310 000 0000 000		11800446	041618	04/09/2018	N						18.90
06 E 2300 619 0000 000		18.90									
SCHOOL S000	School Specialty Inc	308102957480	Clay, Wipes, Markers	04/10/2018	R						97.85
** L 9310 000 0000 000		2101800210	041618	04/10/2018	N						97.85
55 E 2200 610 2100 240		97.85									
SCHOOL S000	School Specialty Inc	308102958075	Office Supplies	04/10/2018	R						149.14
** L 9310 000 0000 000		3501800140	041618	04/10/2018	N						149.14
06 E 2400 619 3500 000		149.14									

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SCHOOL S000	School Specialty Inc	308102958232	Card stock, loose leaf rings, pencils for general classroom use; markers, mobile library browser, language center for Craig; 4 drawer file cabinet, and file insert frames for Bristor	04/09/2018	R		1,217.55
** L 9310 000 0000 000		3401800079	041618	04/09/2018	N		1,217.55
06 E 1000 619 3400 000		410.99	16 E 1000 739 3400 000			806.56	
SCHOOL S000	School Specialty Inc	308102959531	Prairie supplies	04/09/2018	R		302.62
** L 9310 000 0000 000		3701800179	041618	04/09/2018	N		302.62
06 E 1000 619 3700 000		44.02	06 E 1000 619 3700 350			63.30	
06 E 1000 619 3700 000		33.98	06 E 1000 619 3700 000			28.65	
06 E 2400 619 3700 000		7.24	06 E 2400 619 3700 000			20.44	
06 E 2400 619 3700 000		24.61	06 E 2400 619 3700 000			2.83	
06 E 1000 619 3700 000		13.52	06 E 1000 619 3700 000			10.54	
06 E 1000 619 3700 000		3.02	06 E 1000 619 3700 000			5.21	
06 E 1000 619 3700 000		5.21	06 E 1000 619 3700 000			5.21	
06 E 1000 619 3700 000		2.04	06 E 2400 619 3700 000			13.19	
06 E 2400 619 3700 000		3.40	06 E 2400 619 3700 000			2.80	
06 E 2400 619 3700 000		2.61	06 E 2200 619 3700 000			10.80	
SCHOOL S000	School Specialty Inc	308102961188	Colored Paper, Vari Markers	04/09/2018	R		65.14
** L 9310 000 0000 000		2101800234	041618	04/09/2018	N		65.14
06 E 2122 619 2100 000		27.70	06 E 2400 619 2100 000			37.44	
SCHOOL S000	School Specialty Inc	308102961223	supplies	04/09/2018	R		153.68
** L 9310 000 0000 000		1801800041	041618	04/09/2018	N		153.68
13 E 2220 619 1800 000		153.68					
SCHOOL S000	School Specialty Inc	308102963004	Tables and plastic tabletop	04/09/2018	R		994.88

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SCHOOL S000	Vendor Continued....								
				caddies; Bulletin boards for hallways					
** L 9310 000 0000 000		3401800092		041618		04/09/2018	N		994.88
16 E 1000 739 3400 000		994.88							
SCHOOL S000	School Specialty Inc	308102963394		Flash drives, electric pencil sharpeners, colored pencils, watercolors for general classroom use; Book bins, tempura paints, clipboards for Brown PreK; Math and reading books for Marrs 3rd Grade; Clipboards, weight sets, scales, microphones, totes for Elmore 3rd Grade; Kidney and round tables for Brown PreK; Stools for Elmore 3rd Grade; Chairs for Jones Resource Room		04/10/2018	R		1,645.49
** L 9310 000 0000 000		3401800086		041618		04/10/2018	N		1,645.49
06 E 1000 619 3400 000		558.97		16 E 1000 739 3400 000				1,086.52	
							66603		4,645.25
SCHUTCLI000	Schutte, Clint	TEXAS		Travel Expenses for National School Board Conference		04/10/2018	R		2,000.66
** L 9310 000 0000 000		11800467		041618		04/10/2018	N		2,000.66
06 E 2510 580 0000 000		576.60		06 E 2510 580 0000 000				29.00	
06 E 2510 580 0000 000		646.80		06 E 2510 580 0000 000				127.48	
06 E 2510 580 0000 000		54.32		06 E 1000 580 1000 000				46.54	
06 E 2310 580 0000 000		93.09		06 E 2321 582 0000 000				46.54	

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SCHUTCLI000	Vendor Continued....						
06 E 2510 580 0000 000		46.55	06 E 2310 580 0000 000			40.52	
06 E 2321 582 0000 000		20.26	06 E 2510 580 0000 000			20.25	
06 E 2510 580 0000 000		7.00	06 E 2310 580 0000 000			53.84	
06 E 2321 582 0000 000		26.92	06 E 2510 580 0000 000			26.92	
06 E 1000 580 1000 000		42.66	06 E 2510 580 0000 000			42.65	
06 E 2510 580 0000 000		12.72	06 E 2510 580 0000 000			40.00	
					66604		2,000.66
SENECA B000	Seneca Bowling	FREEMAN BOWLING	Bowling Field trip for 3-5 grades	04/11/2018	R		444.00
** L 9310 000 0000 000		3501800141	041618	04/11/2018	N		444.00
06 E 1000 320 3500 000		444.00					
					66605		444.00
SENSENEY000	Senseney Music	3196742	e cox	04/11/2018	R		9.88
** L 9310 000 0000 000		11800475	041618	04/11/2018	N		9.88
55 E 2200 682 0000 342		9.88					
SENSENEY000	Senseney Music	3201629.	e cox	04/11/2018	R		73.45
** L 9310 000 0000 000		11800475	041618	04/11/2018	N		73.45
55 E 2200 682 0000 342		73.45					
SENSENEY000	Senseney Music	3203704	e cox	04/11/2018	R		92.00
** L 9310 000 0000 000		11800475	041618	04/11/2018	N		92.00
55 E 2200 682 0000 342		92.00					
SENSENEY000	Senseney Music	3209490	Cello, Violin, Music	04/10/2018	R		249.00
** L 9310 000 0000 000		2101800222	041618	04/10/2018	N		249.00
55 E 2200 610 2100 241		249.00					

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SENSENEY000	Senseney Music	3210368	Music, Cello (2)	04/10/2018	R		58.00
** L 9310 000 0000 000		2101800237	041618	04/10/2018	N		58.00
55 E 2200 610 2100 241		58.00					
SENSENEY000	Senseney Music	3211506	Cello, Violin, Music	04/10/2018	R		15.00
** L 9310 000 0000 000		2101800222	041618	04/10/2018	N		15.00
55 E 2200 610 2100 241		15.00					
SENSENEY000	Senseney Music	3213494	Cello, Violin, Music	04/10/2018	R		830.00
** L 9310 000 0000 000		2101800222	041618	04/10/2018	N		830.00
55 E 2200 610 2100 241		830.00					
SENSENEY000	Senseney Music	3213579	clarinet	04/11/2018	R		36.95
** L 9310 000 0000 000		11800478	041618	04/11/2018	N		36.95
55 E 2200 682 0000 342		36.95					
SENSENEY000	Senseney Music	3214076	Music, Cello (2)	04/10/2018	R		36.00
** L 9310 000 0000 000		2101800237	041618	04/10/2018	N		36.00
55 E 2200 610 2100 241		36.00					
SENSENEY000	Senseney Music	3214477	Music, Cello (2)	04/10/2018	R		111.25
** L 9310 000 0000 000		2101800237	041618	04/10/2018	N		111.25
55 E 2200 610 2100 241		111.25					
SENSENEY000	Senseney Music	3214670	Vari Music	04/10/2018	R		89.30
** L 9310 000 0000 000		2101800239	041618	04/10/2018	N		89.30
55 E 2200 610 2100 243		89.30					
SENSENEY000	Senseney Music	3214672	Trumpet Solos Lvl 1	04/10/2018	R		5.95
** L 9310 000 0000 000		2001800293	041618	04/10/2018	N		5.95
06 E 1000 683 2000 242		5.95					

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SENSENEY000	Senseney Music	3214684		Vari Music			04/10/2018	R					628.49
** L 9310 000 0000 000		2101800239		041618			04/10/2018	N					628.49
55 E 2200 610 2100 243		628.49											
SENSENEY000	Senseney Music	3217332		Headphones Stereo Isolation			04/10/2018	R					69.99
** L 9310 000 0000 000		2001800292		041618			04/10/2018	N					69.99
06 E 1000 683 2000 242		69.99											
								66606			2,305.26		
SHRED-IT000	Shred-It US JV LLC	8124447974		DISTRICT SHREDDING			04/11/2018	R					472.00
** L 9310 000 0000 000				041618			04/11/2018	N					472.00
08 E 2660 490 0000 000		472.00											
								66607			472.00		
SITEONE 000	SiteOne Landscape Supply Ho	85026202		paint			04/11/2018	R					527.76
** L 9310 000 0000 000		31800825		041618			04/11/2018	N					527.76
06 E 2630 610 0000 000		527.76											
								66608			527.76		
SLADELIS000	Slade, Lisa	FEB-MARCH MILE 2018		Special Ed Student Related Mileage			04/11/2018	R					183.12
** L 9310 000 0000 000		71800299		041618			04/11/2018	N					183.12
30 E 1000 581 0000 708		183.12											
								66609			183.12		
SLEEP IN000	Sleep Inn & Suites Haysvill	FEB-MRC		Literacy 1st Hotel			04/10/2018	R					967.78
** L 9310 000 0000 000		51800132		041618			04/10/2018	N					967.78
07 E 2200 300 0000 493		351.88				07 E 2200 580 0000 491			615.90				
								66610			967.78		

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SOUTHWES001	Southwest Paper Company	I-111712				custodial	04/11/2018	R					876.88
** L 9310 000 0000 000		31800808				041618	04/11/2018	N					876.88
06 E 2620 618 0000 000		876.88											
SOUTHWES001	Southwest Paper Company	I-112743				custodial	04/11/2018	R					241.74
** L 9310 000 0000 000		31800816				041618	04/11/2018	N					241.74
06 E 2600 618 3700 000		241.74											
								66611	1,118.62				
STANFREB000	Stanfield, Rebecca M	1/30/18				Facilitator fee for 1/30/18 "Incorporating Science in 3rd-5th Grade Classrooms" workshop. I thought I had submitted ereq on 1/30/18 but must have forgotten to hit a button. :(	04/09/2018	R					300.00
** L 9310 000 0000 000		101800040				041618	04/09/2018	N					300.00
08 E 2213 330 8000 000		300.00	NONEM										
								66612	300.00				
STANTON'000	Stanton's Sheet Music, Inc	1784623				Spring Concert Music	04/10/2018	R					60.31
** L 9310 000 0000 000		1091800056				041618	04/10/2018	N					60.31
06 E 1000 680 1000 143		60.31											
STANTON'000	Stanton's Sheet Music, Inc	1784763				Spring Concert Music	04/10/2018	R					481.37
** L 9310 000 0000 000		1091800056				041618	04/10/2018	N					481.37
06 E 1000 680 1000 143		481.37											
STANTON'000	Stanton's Sheet Music, Inc	1784986				Spring Concert Music	04/10/2018	R					163.26
** L 9310 000 0000 000		1091800056				041618	04/10/2018	N					163.26

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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
STANTON'000	Vendor Continued....												
06 E 1000 680 1000 143		163.26											
STANTON'000	Stanton's Sheet Music, Inc	1785214				Spring Concert Music	04/10/2018	R					460.58
** L 9310 000 0000 000		1091800056				041618	04/10/2018	N					460.58
06 E 1000 680 1000 143		460.58											
								66613			1,165.52		
STAR LUM000	Star Lumber & Supply	SC002533				flooring	04/11/2018	R					1,756.70
** L 9310 000 0000 000		31800806				041618	04/11/2018	N					1,756.70
08 E 2600 619 1800 000		1,756.70											
								66614			1,756.70		
STATE IN000	State Industrial Products	900144868				SPW Special Purpose Wax (6)	04/10/2018	R					277.63
** L 9310 000 0000 000		21800362				041618	04/10/2018	N					277.63
06 E 2730 612 0000 000		277.63											
STATE IN000	State Industrial Products	900400087				SPW Special Purpose Wax (6)	04/10/2018	R					555.27
** L 9310 000 0000 000		21800362				041618	04/10/2018	N					555.27
06 E 2730 612 0000 000		555.27											
								66615			832.90		
STOMPIN 000	Stompin Grounds	AIR BNB				Air BnB for Business Presentation Trip to Boston	04/11/2018	R					282.68
** L 9310 000 0000 000		1031800012				041618	04/11/2018	N					282.68
34 E 1000 580 1000 110		282.68											
STOMPIN 000	Stompin Grounds	MARCH				IB Business Management Software	04/10/2018	R					199.00

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STOMPIN 000	Vendor Continued....												
** L 9310 000 0000 000		1031800013		041618			04/10/2018	N					199.00
34 E 1000 640 1000 110		199.00											
								66616	481.68				
SUNFLOWE000	Sunflower Restaurant Supply	0358319-IN		EQUIPMENT			04/09/2018	R					21,239.28
** L 9310 000 0000 000		91800347		041618			04/09/2018	N					21,239.28
24 E 3100 700 0000 000		21,239.28											
								66617	21,239.28				
SUPERIOR000	Superior Rubber Stamp	74815		Special Ed			04/11/2018	R					39.00
** L 9310 000 0000 000		71800312		041618			04/11/2018	N					39.00
30 E 2139 600 0000 712		39.00											
								66618	39.00				
SUPERIOR004	Superior Office	371956-0		Supplies			04/06/2018	R					887.80
** L 9310 000 0000 000		61800398		041618			04/06/2018	N					887.80
06 E 2580 619 0000 000		887.80											
SUPERIOR004	Superior Office	372246-0		Supplies			04/06/2018	R					87.99
** L 9310 000 0000 000		61800399		041618			04/06/2018	N					87.99
06 E 2580 619 0000 000		87.99											
SUPERIOR004	Superior Office	372475-0		Supplies			04/06/2018	R					969.66
** L 9310 000 0000 000		61800399		041618			04/06/2018	N					969.66
06 E 2580 619 0000 000		969.66											
SUPERIOR004	Superior Office	372634-0		Supplies			04/06/2018	R					465.45
** L 9310 000 0000 000		61800399		041618			04/06/2018	N					465.45

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SUPERIOR004	Vendor Continued....					
06 E 2580 619 0000 000		465.45				
SUPERIOR004	Superior Office	372634-1	04/06/2018	R		229.24
** L 9310 000 0000 000		61800399	04/06/2018	N		229.24
06 E 2580 619 0000 000		229.24				
				66619	2,640.14	
SYSCO KA000	Sysco Kansas City Inc	157879671	04/09/2018	R		43,280.59
** L 9310 000 0000 000		91800346	04/09/2018	N		43,280.59

Account Number	Detail Amount	Account Number	Detail Amount
24 E 3100 631 0000 000	3,963.99	24 E 3100 639 0000 000	272.85
24 E 3100 631 0000 000	3,872.12	24 E 3100 639 0000 000	328.49
24 E 3100 618 0000 000	5.20	24 E 3100 631 0000 000	3,243.48
24 E 3100 639 0000 000	215.47	24 E 3100 631 0000 000	1,827.38
24 E 3100 639 0000 000	25.76	24 E 3100 631 0000 000	1,839.27
24 E 3100 639 0000 000	233.85	24 E 3100 631 0000 000	1,309.36
24 E 3100 639 0000 000	211.74	24 E 3100 631 0000 000	1,133.34
24 E 3100 639 0000 000	105.83	24 E 3100 631 0000 000	1,481.23
24 E 3100 639 0000 000	218.79	24 E 3100 631 0000 000	1,848.99
24 E 3100 639 0000 000	158.16	24 E 3100 631 0000 000	767.07
24 E 3100 639 0000 000	169.98	24 E 3100 631 0000 000	1,200.39
24 E 3100 639 0000 000	169.92	24 E 3100 631 0000 000	1,052.45
24 E 3100 639 0000 000	132.34	24 E 3100 631 0000 000	378.08
24 E 3100 639 0000 000	132.29	24 E 3100 631 0000 000	1,354.73
24 E 3100 639 0000 000	132.35	24 E 3100 631 0000 000	514.57
24 E 3100 639 0000 000	63.01	24 E 3100 631 0000 000	701.54
24 E 3100 639 0000 000	12.86	24 E 3100 631 0000 000	698.26
24 E 3100 639 0000 000	127.40	24 E 3100 631 0000 000	659.50
24 E 3100 639 0000 000	131.27	24 E 3100 631 0000 000	726.14
24 E 3100 639 0000 000	52.90	24 E 3100 631 0000 000	1,142.44
24 E 3100 639 0000 000	92.23	24 E 3100 631 0000 000	1,092.46

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SYSCO KA000 Vendor Continued....							
24 E 3100 639 0000 000		135.71	24 E 3100 631 0000 000			944.50	
24 E 3100 639 0000 000		92.27	24 E 3100 631 0000 000			1,253.12	
24 E 3100 639 0000 000		165.88	24 E 3100 631 0000 000			-266.40	
24 E 3100 631 0000 000		1,399.09	24 E 3100 639 0000 000			184.49	
24 E 3100 631 0000 000		1,533.29	24 E 3100 639 0000 000			131.70	
24 E 3100 631 0000 000		2,206.12	24 E 3100 639 0000 000			189.23	
24 E 3100 631 0000 000		616.35	24 E 3100 631 0000 000			463.10	
24 E 3100 639 0000 000		79.36	24 E 3100 631 0000 000			353.30	
					66620	43,280.59	
T&C VENT000	T&C Ventures LLC Cici's Piz	2611170	PIZZA	04/09/2018	R		2,950.89
** L 9310 000 0000 000		91800341	041618	04/09/2018	N		2,950.89
24 E 3100 631 0000 000		2,950.89					
T&C VENT000	T&C Ventures LLC Cici's Piz	2611183	PIZZA	04/09/2018	R		388.74
** L 9310 000 0000 000		91800356	041618	04/09/2018	N		388.74
24 E 3100 631 0000 000		388.74					
T&C VENT000	T&C Ventures LLC Cici's Piz	2611184	PIZZA	04/09/2018	R		365.18
** L 9310 000 0000 000		91800356	041618	04/09/2018	N		365.18
24 E 3100 631 0000 000		365.18					
T&C VENT000	T&C Ventures LLC Cici's Piz	2611185	PIZZA	04/09/2018	R		335.73
** L 9310 000 0000 000		91800356	041618	04/09/2018	N		335.73
24 E 3100 631 0000 000		335.73					
T&C VENT000	T&C Ventures LLC Cici's Piz	2611186	PIZZA	04/09/2018	R		58.90
** L 9310 000 0000 000		91800356	041618	04/09/2018	N		58.90
24 E 3100 631 0000 000		58.90					

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T&C VENT000	T&C Ventures LLC Cici's Piz	2611187	PIZZA	04/09/2018	R						164.92
** L 9310 000 0000 000		91800356	041618	04/09/2018	N						164.92
24 E 3100 631 0000 000		164.92									
					66621				4,264.36		
TAMSOJAN000	Tamson, Janice	DEC-FEB 2018	Reimbursement for classroom supplies (Culinary Arts)	04/09/2018	R						2,412.19
** L 9310 000 0000 000		1071800010	041618	04/09/2018	N						2,412.19
34 E 1000 610 1000 160		2,412.19									
					66622				2,412.19		
TAP OF K000	Tap Of Kansas Inc	3117369	plumbing	04/09/2018	R						112.61
** L 9310 000 0000 000		31800756	041618	04/09/2018	N						112.61
06 E 2600 619 1000 000		112.61									
TAP OF K000	Tap Of Kansas Inc	3117443	plumbing	04/09/2018	R						265.26
** L 9310 000 0000 000		31800763	041618	04/09/2018	N						265.26
06 E 2600 619 3900 000		265.26									
TAP OF K000	Tap Of Kansas Inc	3120327	plumbing	04/10/2018	R						78.13
** L 9310 000 0000 000		31800787	041618	04/10/2018	N						78.13
06 E 2600 619 1000 000		78.13									
TAP OF K000	Tap Of Kansas Inc	3120332	plumbing	04/10/2018	R						67.83
** L 9310 000 0000 000		31800787	041618	04/10/2018	N						67.83
06 E 2600 619 0100 000		67.83									
					66623				523.83		
TATONLAU001	Taton, Laurien	JAN-FEB 2018	mileage	04/09/2018	R						412.02

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TATONLAU001	Vendor Continued....						
** L 9310 000 0000 000		11800443	041618	04/09/2018	N		412.02
06 E 1000 580 0000 341		412.02					
					66624	412.02	
THE PRIN000	The Principal Center	2230	Instructional Leadership Certification	04/10/2018	R		995.00
** L 9310 000 0000 000		51800129	041618	04/10/2018	N		995.00
07 E 2200 580 0000 491		995.00					
					66625	995.00	
TIMES-SE000	Times-Sentinel Newspapers L	34632	ad	04/11/2018	R		50.00
** L 9310 000 0000 000		11800474	041618	04/11/2018	N		50.00
06 E 2310 890 0000 000		50.00					
					66626	50.00	
TRI-CITY000	Tri-City Social Commitee	MEALS	Reimbursement	04/11/2018	R		132.31
** L 9310 000 0000 000		4001800043	041618	04/11/2018	N		132.31
30 E 1000 619 4000 050		67.96	30 E 1000 580 4000 720			64.35	
					66627	132.31	
TRINITY 000	Trinity Sales	01-43098-0	contracted work	04/10/2018	R		2,250.99
** L 9310 000 0000 000		31800791	041618	04/10/2018	N		2,250.99
06 E 2600 490 0000 000		2,250.99					
					66628	2,250.99	
TURF SOL000	Turf Solutions	3626	grounds	04/10/2018	R		7,933.99

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
		Detail Amount	1099 Asset Lg Account Number			Detail Amount 1099 Asset Lg	
TURF SOL000	Vendor Continued....						
** L 9310 000 0000 000		31800788	041618	04/10/2018	N		7,933.99
06 E 2600 470 2100 000		7,933.99					
TURF SOL000	Turf Solutions	3628	grounds	04/10/2018	R		6,280.00
** L 9310 000 0000 000		31800788	041618	04/10/2018	N		6,280.00
06 E 2600 470 2100 000		6,280.00					
TURF SOL000	Turf Solutions	3630	grounds	04/10/2018	R		1,844.00
** L 9310 000 0000 000		31800788	041618	04/10/2018	N		1,844.00
06 E 2600 470 2100 000		1,844.00					
					66629	16,057.99	
TYLER TE000	Tyler Technologies Inc	045-218428	VersaTrans RP extended support 1/May/2018 to 30/April/2019	04/09/2018	R		7,489.62
** L 9310 000 0000 000		21800343	041618	04/09/2018	N		7,489.62
06 E 2710 683 0000 000		7,489.62					
					66630	7,489.62	
UNIQUE T000	Unique Truck Equipment Inc	83812A	(1) quick changer 3/4 x 16 UNF	04/10/2018	R		49.70
** L 9310 000 0000 000		21800358	041618	04/10/2018	N		49.70
06 E 2730 615 0000 000		49.70					
					66631	49.70	
UNIVERSA000	Universal Lubricants Inc	11202256	10/1 CS Serv Pro Bld SPM 22"	04/10/2018	R		22.89
** L 9310 000 0000 000		21800365	041618	04/10/2018	N		22.89
06 E 2730 615 0000 000		22.89					
					66632	22.89	

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
UNRUHRAC000	Unruh, Rachel	JAN-MARCH MILES 2018	Reimbursement-Travel to Schools	04/09/2018	R		64.42
** L 9310 000 0000 000		2101800245	041618	04/09/2018	N		64.42
06 E 1000 581 0000 000		64.42					
					66633	64.42	
US FOODS000	US Foodservice	4907372	FOOD/NONFOOD	04/09/2018	R		8,639.86
** L 9310 000 0000 000		91800345	041618	04/09/2018	N		8,639.86
24 E 3100 618 0000 000		23.93	24 E 3100 631 0000 000			1,039.34	
24 E 3100 639 0000 000		92.97	24 E 3100 631 0000 000			938.90	
24 E 3100 639 0000 000		41.27	24 E 3100 618 0000 000			23.95	
24 E 3100 631 0000 000		651.46	24 E 3100 639 0000 000			164.97	
24 E 3100 631 0000 000		353.18	24 E 3100 631 0000 000			412.50	
24 E 3100 631 0000 000		553.27	24 E 3100 631 0000 000			416.13	
24 E 3100 631 0000 000		482.75	24 E 3100 631 0000 000			401.56	
24 E 3100 631 0000 000		288.23	24 E 3100 631 0000 000			320.98	
24 E 3100 631 0000 000		327.96	24 E 3100 631 0000 000			347.98	
24 E 3100 631 0000 000		362.50	24 E 3100 631 0000 000			730.18	
24 E 3100 639 0000 000		23.98	24 E 3100 631 0000 000			312.22	
24 E 3100 639 0000 000		17.23	24 E 3100 631 0000 000			288.43	
24 E 3100 639 0000 000		23.99					
US FOODS000	US Foodservice	5167507	Food/NonFood	04/09/2018	R		363.18
** L 9310 000 0000 000		91800348	041618	04/09/2018	N		363.18
24 E 3100 631 0000 000		363.18					
US FOODS000	US Foodservice	5296347	forks	04/10/2018	R		22.87
** L 9310 000 0000 000		11800464	041618	04/10/2018	N		22.87
06 E 2300 619 0000 000		22.87					
					66634	9,025.91	

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
VALLEY O000	Valley Offset Printing	181327	Issue 4: Newspaper 2018	04/09/2018	R		417.00
** L 9310 000 0000 000		1181800004	041618	04/09/2018	N		417.00
55 E 2200 610 1000 171		417.00					
					66635	417.00	
VAVRACHR000	Vavra, Christina	FLOWERS	Reimbursement	04/09/2018	R		15.97
** L 9310 000 0000 000		2101800235	041618	04/09/2018	N		15.97
06 E 1000 683 2100 200		15.97					
					66636	15.97	
VERITIV 000	Veritiv Operating Company	9021153382	paper and laminate	04/09/2018	R		41.40
** L 9310 000 0000 000		11800444	041618	04/09/2018	N		41.40
06 E 2530 614 0000 000		41.40					
VERITIV 000	Veritiv Operating Company	9021155955	paper and laminate	04/09/2018	R		310.35
** L 9310 000 0000 000		11800444	041618	04/09/2018	N		310.35
06 E 2530 614 0000 000		310.35					
VERITIV 000	Veritiv Operating Company	9021157854	paper and laminate	04/09/2018	R		775.62
** L 9310 000 0000 000		11800444	041618	04/09/2018	N		775.62
06 E 2530 610 0000 000		775.62					
VERITIV 000	Veritiv Operating Company	9021160297	paper and laminate	04/09/2018	R		1,718.10
** L 9310 000 0000 000		11800444	041618	04/09/2018	N		1,718.10
06 E 2530 614 0000 000		1,718.10					
VERITIV 000	Veritiv Operating Company	9021162623	paper and laminate	04/09/2018	R		2,117.53
** L 9310 000 0000 000		11800444	041618	04/09/2018	N		2,117.53
06 E 2530 610 0000 000		2,117.53					
					66637	4,963.00	

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
VERIZON 000	Verizon Wireless	9804463845	DISTRICT CELL PHONE SERVICE	04/11/2018	R		4,110.43
** L 9310 000 0000 000			041618	04/11/2018	N		4,110.43
06 E 2610 532 0000 000		4,110.43					
					66638	4,110.43	
VYPE HIG000	VYPE High School Sports Mag	0005004-IN	Ad Space	04/10/2018	R		200.00
** L 9310 000 0000 000		141800129	041618	04/10/2018	N		200.00
06 E 2321 890 0000 000		200.00					
					66639	200.00	
WALSTSUS000	Walston, Susan	HOTEL	NSBA CONF	04/11/2018	R		542.88
** L 9310 000 0000 000		11800479	041618	04/11/2018	N		542.88
06 E 2310 580 0000 000		542.88					
					66640	542.88	
WASHER S000	Washer Specialties Co	7739289	hvac	04/11/2018	R		7.08
** L 9310 000 0000 000		31800807	041618	04/11/2018	N		7.08
06 E 2600 619 3300 000		7.08					
WASHER S000	Washer Specialties Co	7742250	hvac	04/11/2018	R		54.51
** L 9310 000 0000 000		31800807	041618	04/11/2018	N		54.51
06 E 2630 730 0000 000		54.51					
WASHER S000	Washer Specialties Co	7742587 7742588	hvac	04/11/2018	R		2,267.65
** L 9310 000 0000 000		31800807	041618	04/11/2018	N		2,267.65
06 E 2620 723 0000 000		2,267.65					
					66641	2,329.24	

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Inv Date / Due Date / Account Number	C / Detail	Check / Detail Amount	1099	Invoice Amount / Net Amount / Asset	Lq
WASTE C0000	Waste Connections Inc		0425		DISTRICT TRASH REMOVAL	04/11/2018	R			9,710.54
** L 9310 000 0000 000			041618			04/11/2018	N			9,710.54
06 E 2600 421 0100 000	626.84				06 E 2600 421 1000 000		3,156.04			
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			
						66642			9,710.54	
WESTAR E000	Westar Energy		0420		DISTRICT ELECTRIC	04/11/2018	R			42,023.91
** L 9310 000 0000 000			041618			04/11/2018	N			42,023.91
08 E 2600 622 0000 000	1,276.55				08 E 2600 622 1000 000		11,642.85			
08 E 2600 622 1000 080	793.49				08 E 2600 622 1800 000		862.97			
08 E 2600 622 2000 000	5,487.66				08 E 2600 622 2000 081		0.00			
08 E 2600 622 2100 000	6,491.41				08 E 2600 622 3300 000		1,936.98			
08 E 2600 622 3400 000	2,355.89				08 E 2600 622 3500 000		2,413.31			
08 E 2600 622 3600 000	2,001.50				08 E 2600 622 3700 000		3,018.93			
08 E 2600 622 3900 000	2,809.58				08 E 2600 622 8000 000		394.36			
30 E 2600 622 4000 720	538.43									
WESTAR E000	Westar Energy		042318		DISTRICT ELECTRIC	04/11/2018	R			11.36
** L 9310 000 0000 000			041618			04/11/2018	N			11.36
08 E 2600 622 0000 000	0.00				08 E 2600 622 1000 000		11.36			
08 E 2600 622 1000 080	0.00				08 E 2600 622 1800 000		0.00			
08 E 2600 622 2000 000	0.00				08 E 2600 622 2000 081		0.00			
08 E 2600 622 2100 000	0.00				08 E 2600 622 3300 000		0.00			
08 E 2600 622 3400 000	0.00				08 E 2600 622 3500 000		0.00			
08 E 2600 622 3600 000	0.00				08 E 2600 622 3700 000		0.00			
08 E 2600 622 3900 000	0.00				08 E 2600 622 8000 000		0.00			
30 E 2600 622 4000 720	0.00									
						66643			42,035.27	

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WICHITA 006	Wichita Eagle	3/5 4/1				publish budget	04/10/2018	R					390.80
** L 9310 000 0000 000		11800461				041618	04/10/2018	N					390.80
06 E 2300 550 0000 000		390.80											
								66644			390.80		
WICHITA 010	Wichita Coffee Roasterie In	2064-1962697				(2) ROJO 1.5 filter packs, (3) ROJO creamer canisters (3) ROJO sugar canisters (2) regular glass pots	04/09/2018	R					78.74
** L 9310 000 0000 000		21800344				041618	04/09/2018	N					78.74
06 E 2710 890 0000 000		78.74											
WICHITA 010	Wichita Coffee Roasterie In	2064;1976034				DRINKS	04/09/2018	R					66.90
** L 9310 000 0000 000		91800340				041618	04/09/2018	N					66.90
24 E 3100 631 0000 000		66.90											
WICHITA 010	Wichita Coffee Roasterie In	2064;1976209				DRINKS	04/09/2018	R					245.30
** L 9310 000 0000 000		91800340				041618	04/09/2018	N					245.30
24 E 3100 631 0000 000		245.30											
WICHITA 010	Wichita Coffee Roasterie In	2064;1979353				DRINKS	04/09/2018	R					1,025.80
** L 9310 000 0000 000		91800358				041618	04/09/2018	N					1,025.80
24 E 3100 631 0000 000		1,025.80											
WICHITA 010	Wichita Coffee Roasterie In	2064;900017983				DRINKS	04/09/2018	R					713.60
** L 9310 000 0000 000		91800336				041618	04/09/2018	N					713.60
24 E 3100 631 0000 000		713.60											
								66645			2,130.34		
WICHITA 012	Wichita Kenworth	1-280930116				(6) coolant-ES C	04/10/2018	R					72.90

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch / 1099	Inv Date / Due Date / Asset	C / Detail / Lg	Check / Account Number	Detail Amount	1099	Invoice Amount / Net Amount
WICHITA 012	Vendor Continued....								
** L 9310 000 0000 000		21800371	041618	04/10/2018	N				72.90
06 E 2730 612 0000 000		72.90							
					66646			72.90	
WICHITA 014	Wichita Water/Sewer Dept	0427	WATER SERVICES	04/11/2018	R				1,726.59
** L 9310 000 0000 000			041618	04/11/2018	N				1,726.59
06 E 2600 410 1000 000		1,726.59				06 E 2600 410 3600 000	0.00		
06 E 2600 410 3900 000		0.00							
					66647			1,726.59	
WICHITA 026	Wichita State University Fo	143463	radio	04/11/2018	R				1,006.40
** L 9310 000 0000 000		11800473	041618	04/11/2018	N				1,006.40
06 E 2321 890 0000 000		1,006.40							
					66648			1,006.40	
WICKHAM 000	Wickham Glass Company	61779-2	glass	04/09/2018	R				543.53
** L 9310 000 0000 000		31800778	041618	04/09/2018	N				543.53
06 E 2600 470 3900 000		543.53							
					66649			543.53	
WULF CAR000	Wulf, Carla	MAIL	Post Office	04/09/2018	R				2.89
** L 9310 000 0000 000		3901800092	041618	04/09/2018	N				2.89
06 E 1000 619 3900 000		2.89							
WULF CAR000	Wulf, Carla	PIZZA 4/16/18	Pizza for Positive Behavior party	04/09/2018	R				104.00
** L 9310 000 0000 000		3901800095	041618	04/09/2018	N				104.00

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WULF CAR000	Vendor Continued....									
06 E 1000 619 3900 350		104.00								
					66650			106.89		
XEROX CO000	Xerox Corporation	092743022	XEROX SERVICES	04/11/2018	R					35.00
** L 9310 000 0000 000			041618	04/11/2018	N					35.00
16 E 2000 442 0000 000		35.00								
					66651			35.00		
YARD 000	The Yard	1380951	Tubing for weld shop projects	04/09/2018	R					41.40
** L 9310 000 0000 000		1101800017	041618	04/09/2018	N					41.40
06 E 1000 680 1000 166		41.40								
					66652			41.40		
YORDYLIN000	Yordy, Lindsey	MARCH MILE 2018	Special Ed Student Related Mileage	04/11/2018	R					38.70
** L 9310 000 0000 000		71800298	041618	04/11/2018	N					38.70
30 E 2139 581 0000 712		38.70								
					66653			38.70		
ZAYO GRO000	Zayo Group LLC	208030024240	Black Fiber	04/06/2018	R					1,449.21
** L 9310 000 0000 000		61800400	041618	04/06/2018	N					1,449.21
08 E 1000 736 0000 000		1,449.21								
					66654			1,449.21		

Grand Total 1,671,505.33
Total Adjustments 0.00

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Totals Continued....

	Total Discounts	0.00
	Net Total	1,671,505.33
234	Computer Check(s)	1,671,505.33
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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