HAYSVILLE USD #261

RESOLUTION#: 9

DATED: 3/26/2018

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	2/12/2018	DIRECT DEPOSIT	18930-20056	Ck# 824-827	2,262,402.00
		WITHHOLDING		65780-65813	152,379.08
		WITHHOLDING		65823-65824	197,556.71

ACCOUNTS PAYABLE

DATE	3/1/2018	Manual Cks	66091-66095	640,852.36
	3/7/2018	Manual Cks	66131-66137	54,585.75
	3/14/2018	Manual Cks	66140-66151	145,107.10
	3/26/2018	CKS	66152-66357	1,497,480.68
		Void Cks		

TOTAL REGISTER: 4,950,363.68

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Check Date 03/01/2018 Posting Date 03/01/2018
Due Date 03/01/2018 Batches 030118 Thru 030118 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
AT&T 000	AT&T	03/09/18		LONG DISTANCE			03/01/2018	R					7,249.83
** L 9310 000 0000 000				030118			03/01/2018	N					7,249.83
06 E 2600 530 1000 000		0.00				06 E 2600 532 0000 000			7,249.83				
06 E 2600 532 2000 000		0.00				30 E 2600 532 4000 720			0.00				
								66091			7,249.83		
AT&T LON000	AT&T Long Distance	02/12/18		AT&T			03/01/2018	R					36.83
** L 9310 000 0000 000				030118			03/01/2018	N					36.83
06 E 2600 532 0000 000		36.83											
								66092			36.83		
AUTOMATI000	Automatic Door Systems LLC	107188-1		doors systems			03/01/2018	R					2,075.00
** L 9310 000 0000 000		31800685		030118			03/01/2018	N					2,075.00
06 E 2600 470 3600 000		2,075.00											
AUTOMATI000	Automatic Door Systems LLC	107271-1		doors systems			03/01/2018	R					231.00
** L 9310 000 0000 000		31800685		030118			03/01/2018	N					231.00
06 E 2600 470 1000 000		231.00											
								66093			2,306.00		
COONROD 000	Coonrod & Associates Constr	#005 #16137/17-125		Campus natatorium Pay Application for Construction Management			03/01/2018	R					630,722.70
** L 9310 000 0000 000		11800407		030118			03/01/2018	N					630,722.70
31 E 4500 450 1100 000		630,722.70											
								66094			630,722.70		
VERITIV 000	Veritiv Operating Company	9021014125		COPY PAPER			03/01/2018	R					537.00

3-1-18 66091-66095 640,852.36

Check Date 03/01/2018 Posting Date 03/01/2018
Due Date 03/01/2018 Batches 030118 Thru 030118 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch / 1099	Inv Date / Due Date / Asset	C / Detail / Lq	Check / Account Number	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
VERITIV 000 Vendor Continued....											
** L 9310 000 0000 000		11800402	030118	03/01/2018	N						537.00
06 E 2530 610 0000 000		537.00									
					66095		537.00				

Grand Total	640,852.36
Total Adjustments	0.00
Total Discounts	0.00
Net Total	640,852.36

5	Computer Check(s)	640,852.36
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

Check Date 03/07/2018 Posting Date 03/07/2018
Due Date 03/07/2018 Batches 030718 Thru 030718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	2018 MARCH HALLING		Meal for Athletic Director while traveling to Wellington for wrestling on 2/8/18			03/07/2018	R					11.25
** L 9310 000 0000 000		2001800251		030718			03/07/2018	N					11.25
06 E 1000 683 2000 250		11.25											
CARDMEMB000	Cardmember Services	2018 MARCH LEE		FOLD UP HAND TRUCK			03/07/2018	R					30.37
** L 9310 000 0000 000		91800270		030718			03/07/2018	N					30.37
24 E 3100 700 0000 000		30.37											
CARDMEMB000	Cardmember Services	3/18 HALL		9X6X6 RED DOT GABLE BOX FOR HAWK HERO NOTES			03/07/2018	R					89.10
** L 9310 000 0000 000		2001800199		030718			03/07/2018	N					89.10
06 E 1000 580 2000 250		89.10											
CARDMEMB000	Cardmember Services	3/2018 HALLING		PBIS Gift card - 15 McDonalds Gift cards for 4th nine weeks			03/07/2018	R					75.00
** L 9310 000 0000 000		2001800228		030718			03/07/2018	N					75.00
06 E 1000 619 2000 250		75.00											
CARDMEMB000	Cardmember Services	B MARCH 2018		Membership to ANA to obtain access to CINAHL research site			03/07/2018	R					174.00
** L 9310 000 0000 000		111800100		030718			03/07/2018	N					174.00
06 E 2130 619 0000 000		174.00											
CARDMEMB000	Cardmember Services	B S MARCH 2018		items for health rooms			03/07/2018	R					97.77
** L 9310 000 0000 000		111800097		030718			03/07/2018	N					97.77
06 E 2130 619 3400 000		19.55				06 E 2130 619 3500 000			19.55				
06 E 2130 619 3700 000		19.55				06 E 2130 619 3900 000			19.55				
13 E 2130 619 1800 000		19.57											

3-7-18 66131-66137 54585.75

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	BETH MARCH 2018		fee for conference				03/07/2018	R					715.00
** L 9310 000 0000 000		111800116		030718				03/07/2018	N					715.00
06 E 2130 619 0000 000		715.00												
CARDMEMB000	Cardmember Services	BLONG MARCH 2018		B.Long				03/07/2018	R					1,073.42
** L 9310 000 0000 000		61800387		030718				03/07/2018	N					1,073.42
08 E 1000 736 0000 000		1,073.42												
CARDMEMB000	Cardmember Services	BROWN MARCH 2018		Steve Credit card				03/07/2018	R					1,247.42
** L 9310 000 0000 000		21800325		030718				03/07/2018	N					1,247.42
06 E 2730 615 0000 000		167.70					06 E 2730 618 0000 000			781.60				
06 E 2710 890 0000 000		298.12												
CARDMEMB000	Cardmember Services	BS MARCH 2018		lunch meeting with Dr. Seery				03/07/2018	R					42.35
** L 9310 000 0000 000		111800109		030718				03/07/2018	N					42.35
06 E 2130 619 0000 000		42.35												
CARDMEMB000	Cardmember Services	BSCHUTTE MARCH 2018		Fee for Lesley's conference				03/07/2018	R					715.00
** L 9310 000 0000 000		111800117		030718				03/07/2018	N					715.00
06 E 2130 619 0000 000		715.00												
CARDMEMB000	Cardmember Services	BURKE MARCH 2018		Intrust Card				03/07/2018	R					66.92
** L 9310 000 0000 000		141800111		030718				03/07/2018	N					66.92
06 E 2321 890 0000 000		66.92												
CARDMEMB000	Cardmember Services	CHRIS MARCH 2018		Chris Credit Card				03/07/2018	R					133.08
** L 9310 000 0000 000		21800324		030718				03/07/2018	N					133.08
06 E 2710 890 0000 000		93.87					06 E 2710 890 0000 000			39.21				
CARDMEMB000	Cardmember Services	CLAGG MARCH 2018		clagg card				03/07/2018	R					784.99
** L 9310 000 0000 000		11800414		030718				03/07/2018	N					784.99
06 E 2211 890 0000 000		784.99												

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Due Date 03/07/2018 Batches 030718 Thru 030718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Cardmember Services	CLONG MARCH 2018				Christy's Purchasing Card	03/07/2018	R					1,369.89
** L 9310 000 0000 000		51800124				030718	03/07/2018	N					1,369.89
07 E 2200 580 0000 491		23.85				07 E 2200 580 0000 491			33.18				
07 E 2200 580 0000 491		16.45				26 E 2200 580 0000 000			959.50				
07 E 2200 580 0000 491		229.26				14 E 1000 619 0000 000			107.65				
CARDMEMB000	Cardmember Services	COLEMAN MARCH 2018				Intrust Card	03/07/2018	R					636.65
** L 9310 000 0000 000		141800110				030718	03/07/2018	N					636.65
06 E 2321 890 0000 000		636.65											
CARDMEMB000	Cardmember Services	COWELL MARCH 2018				CHS COWELL	03/07/2018	R					3,014.38
** L 9310 000 0000 000		1001800130				030718	03/07/2018	N					3,014.38
06 E 1000 580 1000 150		197.00				06 E 1000 619 1000 150			27.99				
06 E 2400 619 1000 000		102.75				06 E 1000 580 1000 150			1,055.80				
06 E 2400 619 1000 000		40.00				06 E 1000 580 1000 000			599.00				
06 E 1000 580 1000 000		700.00				06 E 1000 619 1000 150			127.84				
06 E 1000 619 1000 000		164.00											
CARDMEMB000	Cardmember Services	CUNDIFF MARCH 2018				Canva - digital graphics	03/07/2018	R					10.00
** L 9310 000 0000 000		121800054				030718	03/07/2018	N					10.00
06 E 2210 734 0000 000		10.00											
CARDMEMB000	Cardmember Services	DAVIS MARCH 2018				refrigeration	03/07/2018	R					59.10
** L 9310 000 0000 000		31800699				030718	03/07/2018	N					59.10
06 E 2600 619 3400 000		59.10											
CARDMEMB000	Cardmember Services	ENGLKIN MARCH 2018				Prairie	03/07/2018	R					228.46
** L 9310 000 0000 000		3701800175				030718	03/07/2018	N					228.46
06 E 1000 619 3700 350		69.10				06 E 1000 619 3700 000			23.15				
06 E 2400 128 3700 000		75.00				06 E 2400 619 3700 395			61.21				
CARDMEMB000	Cardmember Services	FERGUSON MARCH 2018				Dr Ferguson's February 2018	03/07/2018	R					54.48

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....													
				statement										
** L 9310 000 0000 000		3501800130		030718				03/07/2018	N					54.48
06 E 1000 619 3500 000		54.48												
CARDMEMB000	Cardmember Services	FOSTER MARCH 2018		Mark Foster's Intrust Card				03/07/2018	R					1,282.95
** L 9310 000 0000 000		51800120		030718				03/07/2018	N					1,282.95
07 E 2200 580 0000 493		1,282.95												
CARDMEMB000	Cardmember Services	FUEL MARCH 2018		fuel cards				03/07/2018	R					309.51
** L 9310 000 0000 000		21800331		030718				03/07/2018	N					309.51
06 E 2710 626 0000 000		68.99					06 E 2710 626 0000 000			66.33				
06 E 2710 626 0000 000		60.00					06 E 2710 626 0000 000			21.86				
06 E 2710 626 0000 000		31.22					06 E 2710 626 0000 000			35.00				
06 E 2710 626 0000 000		26.11												
CARDMEMB000	Cardmember Services	GLEE MARCH 2018		SPECIAL DIET ITEMS				03/07/2018	R					19.74
** L 9310 000 0000 000		91800287		030718				03/07/2018	N					19.74
24 E 3100 631 0000 000		19.74												
CARDMEMB000	Cardmember Services	GLOVER MARCH 2018		Web Crew training for Justin Bloomer				03/07/2018	R					2,295.00
** L 9310 000 0000 000		2001800267		030718				03/07/2018	N					2,295.00
06 E 1000 580 2000 000		2,295.00												
CARDMEMB000	Cardmember Services	GODWIN MARCH 2018		CHS GODWIN				03/07/2018	R					855.11
** L 9310 000 0000 000		1001800131		030718				03/07/2018	N					855.11
06 E 1000 619 1000 000		49.85					06 E 1000 681 1000 150			584.35				
06 E 1000 580 1000 150		15.04					06 E 1000 580 1000 150			72.00				
06 E 1000 580 1000 150		23.64					06 E 1000 580 1000 150			110.23				
CARDMEMB000	Cardmember Services	GOETZ MARCH 2018		Training materials for infant				03/07/2018	R					550.00

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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
CARDMEMB000	Vendor Continued....													
				massage training										
** L 9310 000 0000 000		4301800034		030718				03/07/2018	N					550.00
28 E 2100 580 4300 000		550.00												
CARDMEMB000	Cardmember Services	HALLING 2018 MARCH		Meal for Athletic Director while traveling to Ark City for basketball				03/07/2018	R					9.91
** L 9310 000 0000 000		2001800222		030718				03/07/2018	N					9.91
06 E 1000 683 2000 250		9.91												
CARDMEMB000	Cardmember Services	HALLING 3/2018		Meal purchased while traveling to Lindsborg for Real Men Sing 1/25/18				03/07/2018	R					9.83
** L 9310 000 0000 000		2001800234		030718				03/07/2018	N					9.83
06 E 1000 683 2000 250		9.83												
CARDMEMB000	Cardmember Services	HALLING MARCH 2018		Meal for Athletic Director while traveling to basketball 1/22/18				03/07/2018	R					9.73
** L 9310 000 0000 000		2001800216		030718				03/07/2018	N					9.73
06 E 1000 683 2000 250		9.73												
CARDMEMB000	Cardmember Services	HAMES MARCH 2018		Office supplies, BOE Portrait, Graphics Subscription				03/07/2018	R					131.40
** L 9310 000 0000 000		131800017		030718				03/07/2018	N					131.40
08 E 2322 619 0000 000		131.40												
CARDMEMB000	Cardmember Services	HAMILTON MARCH 2018		Vari Gift Cards, Office Supplies, KIAAA Conf, Rack Elite Renewal				03/07/2018	R					1,027.76

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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....										
** L 9310 000 0000 000		2101800213	030718	03/07/2018	N						1,027.76
06 E 1000 619 2100 250		25.00	06 E 1000 619 2100 250				25.00				
06 E 1000 619 2100 250		25.00	06 E 1000 619 2100 000				90.93				
06 E 2400 619 2100 000		38.62	06 E 1000 580 2100 250				0.00				
06 E 2200 653 2100 000		290.11	06 E 2400 619 2100 000				33.10				
06 E 1000 683 2100 290		500.00									
CARDMEMB000	Cardmember Services	HERBERT MARCH 2018	D.Herbert	03/07/2018	R						1,685.47
** L 9310 000 0000 000		61800388	030718	03/07/2018	N						1,685.47
08 E 1000 736 0000 000		1,685.47									
CARDMEMB000	Cardmember Services	HOWARD MARCH 2018	Owl Pellets and tweezers for 3rd Grade science, light filters for Bristor from Amazon; WSU Music Workshop for Gill; 3rd Grade STEM Activities Field Trip at Carousel Skate Center; PreK Block Sets from Play With A Purpose; Lyrics 2 Learn for Darbyshire 5th Grade; Bargain Books from Scholastic for Fields' Resource Room; Licensing for Learning A-Z Reading program for Lolling; KCA Conference registration for Abby Thrash	03/07/2018	R						1,821.41
** L 9310 000 0000 000		3401800078	030718	03/07/2018	N						1,821.41
06 E 1000 619 3400 000		1,596.41	06 E 2122 619 3400 000				225.00				
CARDMEMB000	Cardmember Services	KEIRNS MARCH 2018	Intrust Card	03/07/2018	R						1,027.63

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
CARDMEMB000	Vendor Continued....						
** L 9310 000 0000 000		4001800030	030718	03/07/2018	N		1,027.63
30 E 1000 890 4000 720		155.00	30 E 1000 510 4000 720			369.00	
30 E 1000 619 4000 050		204.00	30 E 1000 739 4000 720			87.00	
30 E 1000 610 4000 720		212.63					
CARDMEMB000	Cardmember Services	KNUDSON MARCH 2018	expenses	03/07/2018	R		1,663.12
** L 9310 000 0000 000		31800695	030718	03/07/2018	N		1,663.12
06 E 2710 683 0000 000		1,403.14	06 E 2600 619 3300 000			259.98	
CARDMEMB000	Cardmember Services	LEE 2018 MARCH	SPECIAL DIETS, BATTERIES	03/07/2018	R		68.71
** L 9310 000 0000 000		91800268	030718	03/07/2018	N		68.71
24 E 3100 631 0000 000		19.96	24 E 3100 619 0000 000			48.75	
CARDMEMB000	Cardmember Services	LEE MARCH 2018	KDA FOOD LICENSE RENEWAL	03/07/2018	R		3,320.00
** L 9310 000 0000 000		91800245	030718	03/07/2018	N		3,320.00
24 E 3100 619 0000 000		3,320.00					
CARDMEMB000	Cardmember Services	LLONG MARCH 2018	Intrust card bill	03/07/2018	R		967.52
** L 9310 000 0000 000		8001800075	030718	03/07/2018	N		967.52
07 E 1000 580 0000 405		2.55	07 E 1000 580 0000 405			109.02	
07 E 2200 619 0000 404		9.99	07 E 1000 580 0000 405			14.00	
07 E 1000 580 0000 405		5.01	07 E 1000 619 0000 405			51.68	
07 E 1000 890 0000 405		100.00	07 E 1000 890 0000 405			50.00	
07 E 1000 890 0000 405		2.13	07 E 1000 890 0000 405			100.00	
07 E 1000 890 0000 405		22.00	07 E 2200 580 0000 404			210.00	
07 E 1000 619 0000 405		291.14					
CARDMEMB000	Cardmember Services	LOLLING MARCH 2018	CHS LOLLING	03/07/2018	R		163.99
** L 9310 000 0000 000		1001800132	030718	03/07/2018	N		163.99
06 E 1000 680 1000 114		163.99					

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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	Cardmember Services	M LONG MARCH 2018	M.Long	03/07/2018	R						874.70
** L 9310 000 0000 000		61800383	030718	03/07/2018	N						874.70
08 E 1000 736 0000 000		874.70									
CARDMEMB000	Cardmember Services	MARCH	Replacement items for T. Haight	03/07/2018	R						300.00
** L 9310 000 0000 000		51700161	030718	03/07/2018	N						300.00
07 E 9999 000 0000 000		300.00									
CARDMEMB000	Cardmember Services	MARCH 2018 HALLING	PBIS Gift Cards - 15 McDonald's cards	03/07/2018	R						75.00
** L 9310 000 0000 000		2001800227	030718	03/07/2018	N						75.00
06 E 1000 619 2000 250		75.00									
CARDMEMB000	Cardmember Services	MARCH LEE 2018	KDA Food License Renewal	03/07/2018	R						830.00
** L 9310 000 0000 000		91800246	030718	03/07/2018	N						830.00
24 E 3100 619 0000 000		830.00									
CARDMEMB000	Cardmember Services	MARCH PAY	3401700107	03/07/2018	R						208.49
** L 9310 000 0000 000		11800044	030718	03/07/2018	N						208.49
06 E 9999 000 0000 000		208.49									
CARDMEMB000	Cardmember Services	MARTINS MARCH 2018	Office Supplies	03/07/2018	R						8.68
** L 9310 000 0000 000		2101800212	030718	03/07/2018	N						8.68
06 E 2400 619 2100 000		8.68									
CARDMEMB000	Cardmember Services	MARUER MARCH 2018	Monthly statement for HMS principal Dr. Maurer	03/07/2018	R						1,501.94
** L 9310 000 0000 000		101800037	030718	03/07/2018	N						1,501.94
06 E 1000 619 2000 000		20.26				06 E 1000 619 2000 250	185.00				
06 E 1000 619 2000 000		152.83				06 E 2400 619 2000 000	41.89				
06 E 2400 619 2000 000		126.05				06 E 2400 619 2000 000	188.00				

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
CARDMEMB000 Vendor Continued....							
06 E 2400 619 2000 000		187.49	06 E 2400 619 2000 000			151.98	
06 E 1000 619 2000 250		163.44	06 E 1000 580 2000 000			285.00	
CARDMEMB000	Cardmember Services	MITCHENER MARCH 2018	Lit First Luncheon	03/07/2018	R		37.26
** L 9310 000 0000 000		3301800057	030718	03/07/2018	N		37.26
06 E 2400 619 3300 395		37.26					
CARDMEMB000	Cardmember Services	MITCHN MARCH 2018	lunch bunch	03/07/2018	R		149.00
** L 9310 000 0000 000		3301800062	030718	03/07/2018	N		149.00
06 E 2400 619 3300 354		149.00					
CARDMEMB000	Cardmember Services	MUNK MARCH 2018	CHS MUNK	03/07/2018	R		584.99
** L 9310 000 0000 000		1001800133	030718	03/07/2018	N		584.99
34 E 1000 610 1000 191		584.99					
CARDMEMB000	Cardmember Services	ROBINSON MARCH 2018	breakfast	03/07/2018	R		69.95
** L 9310 000 0000 000		31800696	030718	03/07/2018	N		69.95
06 E 2680 400 0000 000		69.95					
CARDMEMB000	Cardmember Services	RUST MARCH 2018	Intrust Card Mcdonalds, Michaels's, Dollar General, US School Supply, Oriental Trading, Scholastic	03/07/2018	R		1,325.45
** L 9310 000 0000 000		3601800067	030718	03/07/2018	N		1,325.45
06 E 1000 619 3600 000		308.43	06 E 1000 619 3600 350			906.21	
06 E 2400 619 3600 395		110.81					
CARDMEMB000	Cardmember Services	SAILORS MARCH 2018	CHS SAILORS	03/07/2018	R		5,718.32
** L 9310 000 0000 000		1001800129	030718	03/07/2018	N		5,718.32
06 E 1000 580 1000 000		11.00	26 E 2200 680 0000 108			19.48	
26 E 2200 680 0000 108		1,173.18	26 E 2200 680 0000 108			141.22	

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CARDMEMB000	Vendor Continued....										
26 E 2200 680 0000 108		21.67									
26 E 2200 680 0000 108		925.00									
06 E 1000 619 1000 000		9.99									
55 E 1000 644 1000 000		20.45									
26 E 2200 680 0000 108		186.72									
26 E 2200 680 0000 108		257.01									
55 E 1000 644 1000 000		682.59									
26 E 2200 680 0000 108		134.52									
26 E 2200 680 0000 108							5.50				
26 E 2200 680 0000 108							29.49				
55 E 1000 644 1000 000							48.95				
26 E 2200 680 0000 108							724.80				
26 E 2200 680 0000 108							227.31				
26 E 2200 680 0000 108							291.00				
26 E 2200 680 0000 108							134.52				
26 E 2200 680 0000 108							673.92				
CARDMEMB000	Cardmember Services	SCHMERL MARCH 2018	equipment	03/07/2018	R						599.97
** L 9310 000 0000 000		31800703	030718	03/07/2018	N						599.97
06 E 2630 730 0000 000		599.97									
CARDMEMB000	Cardmember Services	SCHUCKMAN MARCH 2018	Breakfast for PDC	03/07/2018	R						32.27
** L 9310 000 0000 000		8001800073	030718	03/07/2018	N						32.27
08 E 2213 619 8000 000		32.27									
CARDMEMB000	Cardmember Services	SLAUGHT MARCH 2018	plumbing	03/07/2018	R						339.72
** L 9310 000 0000 000		31800711	030718	03/07/2018	N						339.72
06 E 2600 619 0100 000		179.64									
						06 E 2600 619 2100 000	160.08				
CARDMEMB000	Cardmember Services	SMITH MARCH 2018	Intrust Card	03/07/2018	R						200.06
** L 9310 000 0000 000		141800112	030718	03/07/2018	N						200.06
06 E 2300 619 0000 000		200.06									
CARDMEMB000	Cardmember Services	SOUPENE MARCH 2018	J.Soupene	03/07/2018	R						1,220.03
** L 9310 000 0000 000		61800389	030718	03/07/2018	N						1,220.03
08 E 1000 736 0000 000		1,220.03									
CARDMEMB000	Cardmember Services	SPED MARCH 2018	Special Ed Charges	03/07/2018	R						791.59
** L 9310 000 0000 000		71800253	030718	03/07/2018	N						791.59

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CARDMEMB000	Vendor Continued....													
30 E 2300 580 0000 700		30.00							30 E 2300 580 0000 700	14.40				
30 E 2300 580 0000 700		217.26							30 E 2300 580 0000 700	-332.00				
30 E 2300 580 0000 700		32.01							30 E 2300 580 0000 700	7.78				
30 E 2140 600 0000 713		45.00							30 E 2152 610 0000 714	82.16				
30 E 2139 600 0000 712		665.00							30 E 2139 600 0000 712	29.98				
CARDMEMB000	Cardmember Services	STRANTH MARCH 2018	roofing				03/07/2018	R						74.32
** L 9310 000 0000 000		31800700	030718				03/07/2018	N						74.32
06 E 2600 610 0000 000		74.32												
CARDMEMB000	Cardmember Services	TOSH MARCH 2018	Teresa's Purchasing Card				03/07/2018	R						1,965.10
** L 9310 000 0000 000		51800123	030718				03/07/2018	N						1,965.10
26 E 2200 580 0000 000		345.50							26 E 2200 580 0000 000	30.00				
07 E 2200 580 0000 491		14.65							07 E 2200 580 0000 491	30.30				
07 E 2200 580 0000 493		81.90							07 E 2200 580 0000 491	1,140.00				
26 E 2200 580 0000 000		41.52							26 E 2200 580 0000 000	156.08				
26 E 2200 580 0000 000		35.58							26 E 2200 580 0000 000	40.29				
26 E 2200 580 0000 000		49.28												
CARDMEMB000	Cardmember Services	WALKER MARCH 2018	K.Walker				03/07/2018	R						198.00
** L 9310 000 0000 000		61800382	030718				03/07/2018	N						198.00
08 E 1000 736 0000 000		198.00												
CARDMEMB000	Cardmember Services	YODER MARCH 2018	Career Fair registration				03/07/2018	R						231.06
** L 9310 000 0000 000		41800038	030718				03/07/2018	N						231.06
06 E 2211 580 0000 000		231.06												
								66131				45,183.32		
HOME DEP000	Home Depot Credit Services	3013628	PROJECT SUPPLIEES				03/07/2018	R						104.18
** L 9310 000 0000 000		1011800068	030718				03/07/2018	N						104.18

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		Detail Amount	1099	Asset	Lg	Account Number	Detail Amount	1099	Asset	Lg
HOME DEP000	Vendor Continued....									
55 E 2200 610 1000 160		104.18								
HOME DEP000	Home Depot Credit Services	HOSE	POLY HOSE	03/07/2018	R						25.52
** L 9310 000 0000 000		1011800034	030718	03/07/2018	N						25.52
34 E 1000 730 1000 163		25.52								
					66132		129.70			
LOWE'S 000	Lowe's	0636	supplies	03/07/2018	R						118.73
** L 9310 000 0000 000		31800620	030718	03/07/2018	N						118.73
06 E 2680 400 0000 000		118.73								
LOWE'S 000	Lowe's	0957	supplies	03/07/2018	R						6.64
** L 9310 000 0000 000		31800660	030718	03/07/2018	N						6.64
08 E 2600 619 1800 000		6.64								
LOWE'S 000	Lowe's	10754	supplies	03/07/2018	R						30.24
** L 9310 000 0000 000		31800682	030718	03/07/2018	N						30.24
06 E 2600 619 3600 000		30.24								
LOWE'S 000	Lowe's	1684	PROJECT MATERIAL	03/07/2018	R						197.21
** L 9310 000 0000 000		1011800067	030718	03/07/2018	N						197.21
55 E 2200 610 1000 160		197.21								
LOWE'S 000	Lowe's	1881	supplies	03/07/2018	R						5.97
** L 9310 000 0000 000		31800620	030718	03/07/2018	N						5.97
06 E 2600 610 0000 000		5.97								
LOWE'S 000	Lowe's	2199	supplies	03/07/2018	R						62.23
** L 9310 000 0000 000		31800620	030718	03/07/2018	N						62.23
06 E 2600 610 0000 000		62.23								

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
LOWE'S 000	Lowe's	2342	project supplies	03/07/2018	R		190.11
** L 9310 000 0000 000		1011800064	030718	03/07/2018	N		190.11
55 E 2200 610 1000 160		190.11					
LOWE'S 000	Lowe's	2345	SHED MATERIAL	03/07/2018	R		26.48
** L 9310 000 0000 000		1011800065	030718	03/07/2018	N		26.48
55 E 2200 610 1000 160		26.48					
LOWE'S 000	Lowe's	2872	5 gal bucket / 50 ft 1/2 in	03/07/2018	R		36.79
** L 9310 000 0000 000		21800313	030718	03/07/2018	N		36.79
06 E 2730 618 0000 000		36.79					
LOWE'S 000	Lowe's	2977	PROJECT MATERIAL	03/07/2018	R		172.92
** L 9310 000 0000 000		1011800066	030718	03/07/2018	N		172.92
55 E 2200 610 1000 160		172.92					
LOWE'S 000	Lowe's	5083	Supplies for Advanced Theatre Production	03/07/2018	R		195.80
** L 9310 000 0000 000		1091800035	030718	03/07/2018	N		195.80
06 E 1000 680 1000 146		195.80					
LOWE'S 000	Lowe's	5788	electrical supplies	03/07/2018	R		19.91
** L 9310 000 0000 000		31800728	030718	03/07/2018	N		19.91
06 E 2620 722 0000 000		19.91					
LOWE'S 000	Lowe's	5986	Supplies for Advanced Theatre Production	03/07/2018	R		33.70
** L 9310 000 0000 000		1091800036	030718	03/07/2018	N		33.70
06 E 1000 680 1000 146		33.70					
LOWE'S 000	Lowe's	826	supplies	03/07/2018	R		109.88
** L 9310 000 0000 000		31800620	030718	03/07/2018	N		109.88

Account Number	Detail Amount	1099	Asset	Lg
55 E 2200 610 1000 160	190.11			
55 E 2200 610 1000 160	26.48			
06 E 2730 618 0000 000	36.79			
55 E 2200 610 1000 160	172.92			
06 E 1000 680 1000 146	195.80			
06 E 2620 722 0000 000	19.91			
06 E 1000 680 1000 146	33.70			

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Vendor / Accrual / Account Number	Name / 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
LOWE'S 000 Vendor Continued....												
06 E 2600 610 0000 000	109.88											
LOWE'S 000 Lowe's	9054 1680				supplies	03/07/2018	R					26.49
** L 9310 000 0000 000	31800689				030718	03/07/2018	N					26.49
06 E 2600 619 1000 000	13.56				08 E 2600 619 1800 000			12.93				
LOWE'S 000 Lowe's	9321				supplies	03/07/2018	R					9.45
** L 9310 000 0000 000	31800620				030718	03/07/2018	N					9.45
06 E 2600 619 2000 000	5.69				06 E 2600 619 3300 000			3.76				
LOWE'S 000 Lowe's	9334				lock	03/07/2018	R					113.05
** L 9310 000 0000 000	31800639				030718	03/07/2018	N					113.05
06 E 2600 619 0100 000	113.05											
LOWE'S 000 Lowe's	9677 7817				supplies	03/07/2018	R					79.69
** L 9310 000 0000 000	31800677				030718	03/07/2018	N					79.69
06 E 2600 610 0000 000	79.69											
							66133			1,435.29		
OFFICE D000 Office Depot	FOLDERS				ESL Folders	03/07/2018	R					26.38
** L 9310 000 0000 000	51800100				030718	03/07/2018	N					26.38
14 E 1000 619 0000 000	26.38											
OFFICE D000 Office Depot	MARCH				office depot	03/07/2018	R					225.43
** L 9310 000 0000 000	11800413				030718	03/07/2018	N					225.43
06 E 2530 610 0000 000	22.38				06 E 2530 610 0000 000			140.86				
06 E 2530 610 0000 000	62.19											
							66134			251.81		

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SAM'S CL000	Sam's Club Direct	1661		Supplies for 3rd grade family fun night and teacher luncheon				03/07/2018	R						242.27
** L 9310 000 0000 000		3901800081		030718				03/07/2018	N						242.27
06 E 2400 619 3900 395		108.36					06 E 2400 619 3900 395				19.96				
06 E 1000 619 3900 000		113.95													
SAM'S CL000	Sam's Club Direct	2/13 INT		CHS				03/07/2018	R						799.80
** L 9310 000 0000 000		1001800120		030718				03/07/2018	N						799.80
16 E 2200 739 1000 000		799.80													
SAM'S CL000	Sam's Club Direct	2/13/18 INT		CHS				03/07/2018	R						220.62
** L 9310 000 0000 000		1001800135		030718				03/07/2018	N						220.62
06 E 2400 619 1000 000		146.90					06 E 2400 619 1000 000				73.72				
SAM'S CL000	Sam's Club Direct	3617		Office and classroom supplies				03/07/2018	R						103.90
** L 9310 000 0000 000		71800227		030718				03/07/2018	N						103.90
55 E 1000 680 4700 000		103.90													
SAM'S CL000	Sam's Club Direct	4073		supplies				03/07/2018	R						489.86
** L 9310 000 0000 000		31800721		030718				03/07/2018	N						489.86
16 E 2600 739 0100 000		489.86													
SAM'S CL000	Sam's Club Direct	4172		Sam's Club				03/07/2018	R						115.92
** L 9310 000 0000 000		3901800075		030718				03/07/2018	N						115.92
06 E 2400 619 3900 395		115.92													
SAM'S CL000	Sam's Club Direct	6599		Pbis transportation employees				03/07/2018	R						186.05
** L 9310 000 0000 000		21800304		030718				03/07/2018	N						186.05
06 E 2710 890 0000 000		186.05													
SAM'S CL000	Sam's Club Direct	7910		Prairie office				03/07/2018	R						115.84

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		Detail Amount	1099 Asset Lg Account Number			Detail Amount	1099 Asset Lg
SAM'S CL000	Vendor Continued....						
** L 9310 000 0000 000		3701800158	030718	03/07/2018	N		115.84
06 E 2400 619 3700 000		115.84					
SAM'S CL000	Sam's Club Direct	9052	Items for conferences	03/07/2018	R		188.42
** L 9310 000 0000 000		3301800064	030718	03/07/2018	N		188.42
06 E 2400 619 3300 395		188.42					
SAM'S CL000	Sam's Club Direct	INT 2/13/18	CHS	03/07/2018	R		1,319.88
** L 9310 000 0000 000		1001800119	030718	03/07/2018	N		1,319.88
16 E 1000 739 1000 000		1,319.88					
					66135	3,782.56	
SAMS CLU000	Sams Club Direct	0644	Ring Pops, batteries chocolate for PBIS	03/07/2018	R		242.68
** L 9310 000 0000 000		3601800056	030718	03/07/2018	N		242.68
06 E 1000 619 3600 350		242.68					
SAMS CLU000	Sams Club Direct	1013	CHS	03/07/2018	R		125.00
** L 9310 000 0000 000		1001800122	030718	03/07/2018	N		125.00
06 E 2400 619 1000 000		125.00					
SAMS CLU000	Sams Club Direct	1055	chips, pop, gum, nacho cheese nacho trays	03/07/2018	R		214.94
** L 9310 000 0000 000		3601800064	030718	03/07/2018	N		214.94
06 E 2400 619 3600 395		214.94					
SAMS CLU000	Sams Club Direct	1581	break room supplies and lunch for students supplies	03/07/2018	R		447.79
** L 9310 000 0000 000		1801800029	030718	03/07/2018	N		447.79
13 E 2400 619 1800 000		447.79					

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SAMS CLU000	Sams Club Direct	2731	spark supplies	03/07/2018	R						151.20
** L 9310 000 0000 000		8001800076	030718	03/07/2018	N						151.20
07 E 2200 619 0000 404		151.20									
SAMS CLU000	Sams Club Direct	3452	APRONS, TOWELS, WIPES	03/07/2018	R						397.60
** L 9310 000 0000 000		91800267	030718	03/07/2018	N						397.60
24 E 3100 618 0000 000		397.60									
SAMS CLU000	Sams Club Direct	6863	MASKING TAPE	03/07/2018	R						12.98
** L 9310 000 0000 000		91800288	030718	03/07/2018	N						12.98
24 E 3100 619 0000 000		12.98									
					66136				1,592.19		
WALMART 000	Walmart Community Brc	11316	items for health rooms/ disinfectant wipes for school staff	03/07/2018	R						113.16
** L 9310 000 0000 000		111800107	030718	03/07/2018	N						113.16
06 E 2130 619 1000 000		14.15	06 E 2130 619 2000 000				14.15				
06 E 2130 619 2100 000		14.15	06 E 2130 619 3300 000				14.15				
06 E 2130 619 3400 000		14.15	06 E 2130 619 3600 000				14.11				
06 E 2130 619 3900 000		14.15	13 E 2130 619 1800 000				14.15				
WALMART 000	Walmart Community Brc	11491	Prairie 1st	03/07/2018	R						114.91
** L 9310 000 0000 000		3701800164	030718	03/07/2018	N						114.91
06 E 1000 619 3700 000		114.91									
WALMART 000	Walmart Community Brc	1293	sanitizer and wipes for school staff	03/07/2018	R						12.93
** L 9310 000 0000 000		111800105	030718	03/07/2018	N						12.93
06 E 2130 619 3300 000		6.46	06 E 2130 619 3400 000				6.47				

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WALMART 000	Walmart Community Brc	13283	snacks	03/07/2018	R						132.83
** L 9310 000 0000 000		11800389	030718	03/07/2018	N						132.83
06 E 1000 619 3500 000		132.83									
WALMART 000	Walmart Community Brc	13440	Counseling office supplies	03/07/2018	R						134.40
** L 9310 000 0000 000		2101800187	030718	03/07/2018	N						134.40
06 E 2122 619 2100 000		134.40									
WALMART 000	Walmart Community Brc	1370	Items for conferences	03/07/2018	R						13.70
** L 9310 000 0000 000		3301800059	030718	03/07/2018	N						13.70
06 E 2400 619 3300 395		13.70									
WALMART 000	Walmart Community Brc	1494	M & M's and Rice Krispie Treats for Home visits & BBB Classes	03/07/2018	R						14.94
** L 9310 000 0000 000		4301800031	030718	03/07/2018	N						14.94
28 E 2100 619 4300 000		9.96	55 E 2200 619 0000 050				4.98				
WALMART 000	Walmart Community Brc	1666	Cookware, Vari Ingredients	03/07/2018	R						16.66
** L 9310 000 0000 000		2101800201	030718	03/07/2018	N						16.66
06 E 1000 683 2100 291		16.66									
WALMART 000	Walmart Community Brc	17223	Special Ed Supplies	03/07/2018	R						172.23
** L 9310 000 0000 000		71800238	030718	03/07/2018	N						172.23
30 E 1000 610 0000 705		108.82	30 E 2300 610 0000 700				18.70				
30 E 1000 610 0000 706		4.97	30 E 1000 610 0000 706				39.74				
WALMART 000	Walmart Community Brc	17387	PBIS (GDI)	03/07/2018	R						173.87
** L 9310 000 0000 000		2101800195	030718	03/07/2018	N						173.87
06 E 1000 619 2100 250		173.87									
WALMART 000	Walmart Community Brc	1772	Prairie DARE graduation	03/07/2018	R						17.72

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WALMART 000	Vendor Continued....						
** L 9310 000 0000 000		3701800169	030718	03/07/2018	N		17.72
06 E 1000 619 3700 000		17.72					
WALMART 000	Walmart Community Brc	1783	Prairie	03/07/2018	R		17.83
** L 9310 000 0000 000		3701800165	030718	03/07/2018	N		17.83
06 E 2400 619 3700 000		17.83					
WALMART 000	Walmart Community Brc	1885	Clorox Wipes, Snack Bags	03/07/2018	R		18.85
** L 9310 000 0000 000		2101800200	030718	03/07/2018	N		18.85
06 E 1000 683 2100 200		18.85					
WALMART 000	Walmart Community Brc	2190	Supplies	03/07/2018	R		21.90
** L 9310 000 0000 000		2101800192	030718	03/07/2018	N		21.90
06 E 1000 683 2100 200		21.90					
WALMART 000	Walmart Community Brc	2370	Walmart - AVID class supplies	03/07/2018	R		23.70
** L 9310 000 0000 000		1051800021	030718	03/07/2018	N		23.70
55 E 2200 610 1000 142		23.70					
WALMART 000	Walmart Community Brc	2489	Prints	03/07/2018	R		24.89
** L 9310 000 0000 000		2101800205	030718	03/07/2018	N		24.89
06 E 1000 683 2100 200		24.89					
WALMART 000	Walmart Community Brc	2549	Prairie office	03/07/2018	R		25.49
** L 9310 000 0000 000		3701800170	030718	03/07/2018	N		25.49
06 E 1000 619 3700 000		25.49					
WALMART 000	Walmart Community Brc	2620	Prairie 4th	03/07/2018	R		26.20
** L 9310 000 0000 000		3701800163	030718	03/07/2018	N		26.20
06 E 1000 619 3700 000		26.20					

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WALMART 000	Walmart Community Brc	2649	walmart	03/07/2018	R		26.49
** L 9310 000 0000 000		11800412	030718	03/07/2018	N		26.49
30 E 1000 739 4000 720	1.74		30 E 1000 610 4000 720			15.72	
30 E 1000 739 4000 720	9.03						
WALMART 000	Walmart Community Brc	2992	Composition notebooks for 3rd Grade	03/07/2018	R		29.92
** L 9310 000 0000 000		3501800119	030718	03/07/2018	N		29.92
06 E 1000 320 3500 000	29.92						
WALMART 000	Walmart Community Brc	2996	Counseling supplies	03/07/2018	R		29.96
** L 9310 000 0000 000		2101800202	030718	03/07/2018	N		29.96
06 E 2122 619 2100 000	29.96						
WALMART 000	Walmart Community Brc	3270	Fruit snacks, cups, and cookies for 5th Grade DARE Graduation	03/07/2018	R		32.70
** L 9310 000 0000 000		3401800067	030718	03/07/2018	N		32.70
06 E 1000 619 3400 350	32.70						
WALMART 000	Walmart Community Brc	3566	Candy bars and candy for 5th Grade classroom rewards.	03/07/2018	R		35.66
** L 9310 000 0000 000		3401800071	030718	03/07/2018	N		35.66
06 E 1000 619 3400 350	35.66						
WALMART 000	Walmart Community Brc	4083	Supplies for Science lab	03/07/2018	R		40.83
** L 9310 000 0000 000		2001800264	030718	03/07/2018	N		40.83
06 E 1000 683 2000 200	40.83						
WALMART 000	Walmart Community Brc	4122	items for health room	03/07/2018	R		41.22
** L 9310 000 0000 000		111800115	030718	03/07/2018	N		41.22
06 E 2130 619 3900 000	20.61		30 E 2130 619 4000 720			20.61	

Check Date 03/07/2018 Posting Date 03/07/2018
Due Date 03/07/2018 Batches 030718 Thru 030718 Bank Cash Code PAY

Vendor / Name / Accrual / Account Number	Invoice # / PO # / Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
WALMART 000 Walmart Community Brc	4251	Items for conference	03/07/2018	R					42.51
** L 9310 000 0000 000	3301800060	030718	03/07/2018	N					42.51
06 E 2400 619 3300 395	42.51								
WALMART 000 Walmart Community Brc	4380	Supplies for EC Literacy Night on 2-15-18	03/07/2018	R					43.80
** L 9310 000 0000 000	71800228	030718	03/07/2018	N					43.80
55 E 1000 680 4700 000	43.80								
WALMART 000 Walmart Community Brc	4440	CHS science supplies Field Botany/Zoology - Walmart card	03/07/2018	R					44.40
** L 9310 000 0000 000	1061800021	030718	03/07/2018	N					44.40
55 E 2200 610 1000 100	44.40								
WALMART 000 Walmart Community Brc	4460	teacher incentives	03/07/2018	R					44.60
** L 9310 000 0000 000	3301800058	030718	03/07/2018	N					44.60
06 E 2400 619 3300 395	44.60								
WALMART 000 Walmart Community Brc	4818	Cookies for January Birthday luncheon; encouragement note cards for 3rd, 4th, 5th grades' State Assessments	03/07/2018	R					48.18
** L 9310 000 0000 000	3401800069	030718	03/07/2018	N					48.18
06 E 1000 619 3400 350	48.18								
WALMART 000 Walmart Community Brc	4955	items for health rooms	03/07/2018	R					49.55
** L 9310 000 0000 000	111800108	030718	03/07/2018	N					49.55
06 E 2130 439 0000 000	16.55				06 E 2130 619 3300 000				16.50
06 E 2130 619 3600 000	16.50								
WALMART 000 Walmart Community Brc	5269	PBIS	03/07/2018	R					52.69
** L 9310 000 0000 000	2101800186	030718	03/07/2018	N					52.69

Check Date 03/07/2018 Posting Date 03/07/2018
Due Date 03/07/2018 Batches 030718 Thru 030718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Batch	Invoice # / Detail Amount	Description / Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....									
06 E 1000 619 2100 250		52.69								
WALMART 000	Walmart Community Brc	5712	Lysol wipes and items for health room	03/07/2018	R					57.12
** L 9310 000 0000 000		111800114	030718	03/07/2018	N					57.12
06 E 2130 619 0000 000		40.24			06 E 2130 619 2000 000	16.88				
WALMART 000	Walmart Community Brc	6094	Google Mini and hand sanitizer for Kennedy's Computer Lab	03/07/2018	R					60.94
** L 9310 000 0000 000		3401800072	030718	03/07/2018	N					60.94
06 E 1000 619 3400 000		60.94								
WALMART 000	Walmart Community Brc	6875	Surge Strips	03/07/2018	R					68.75
** L 9310 000 0000 000		2101800204	030718	03/07/2018	N					68.75
06 E 1000 619 2100 000		68.75								
WALMART 000	Walmart Community Brc	9164	items for health room	03/07/2018	R					91.64
** L 9310 000 0000 000		111800106	030718	03/07/2018	N					91.64
06 E 2130 619 1000 000		30.52			06 E 2130 619 3300 000	30.60				
06 E 2130 619 3900 000		30.52								
WALMART 000	Walmart Community Brc	9678	Supplies	03/07/2018	R					96.78
** L 9310 000 0000 000		2101800180	030718	03/07/2018	N					96.78
55 E 2200 610 2100 200		96.78								
WALMART 000	Walmart Community Brc	9831	Salad stuff, Plates, Cups for Mom's Meal - Batteries	03/07/2018	R					98.31
** L 9310 000 0000 000		4301800030	030718	03/07/2018	N					98.31
28 E 2100 619 4300 000		98.31								

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Due Date 03/07/2018 Batches 030718 Thru 030718 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Walmart Community Brc				9862							98.62
** L 9310 000 0000 000					1001800136							98.62
06 E 1000 680 1000 142	40.88				030718	03/07/2018	N					
26 E 2200 680 0000 108	53.80				26 E 2200 680 0000 108			3.94				
							66137			2,210.88		

Grand Total	54,585.75
Total Adjustments	0.00
Total Discounts	0.00
Net Total	54,585.75

7	Computer Check(s)	54,585.75
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

Check Date 03/14/2018 Posting Date 03/14/2018
Due Date 03/14/2018 Batches 031418 Thru 031418 Bank Cash Code PAY

Vendor / Name / Accrual / Account Number	Invoice # / PO # / Batch / Description / Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMERICAN015 American Express	MARCH 2018	R						56,435.08
** L 9310 000 0000 000	11800421	N						56,435.08
16 E 2000 442 0000 000	23,460.91							
	031418							
	copier lease							
	03/14/2018							
	03/14/2018							
16 E 2000 442 0000 000				32,974.17				
		66140				56,435.08		
AT&T 000 AT&T	03/30	R						77.53
** L 9310 000 0000 000		N						77.53
06 E 2600 530 1000 000	77.53							
06 E 2600 532 2000 000	0.00							
	031418							
	LONG DISTANCE							
	03/14/2018							
	03/14/2018							
06 E 2600 532 0000 000				0.00				
30 E 2600 532 4000 720				0.00				
		66141				77.53		
BLACK HI000 Black Hills Energy	03/12/18	R						11,305.71
** L 9310 000 0000 000		N						11,305.71
08 E 2600 621 1000 000	9,230.36							
	031418							
	Energy							
	03/14/2018							
	03/14/2018							
08 E 2600 621 3900 000				2,075.35				
		66142				11,305.71		
CITY OF 003 City Of Haysville	03/2018	R						2,625.55
** L 9310 000 0000 000		N						2,625.55
06 E 2600 410 0000 080	93.39							
06 E 2600 410 2100 000	126.69							
06 E 2600 410 3400 000	530.82							
06 E 2600 410 3700 000	352.97							
30 E 2600 411 4000 720	64.63							
	031418							
	WATER FOR DISTRICT							
	03/14/2018							
	03/14/2018							
06 E 2600 410 2000 000				507.57				
06 E 2600 410 3300 000				316.65				
06 E 2600 410 3500 000				402.07				
08 E 2600 410 1800 000				230.76				
		66143				2,625.55		
ECOWATER000 Ecowater Systems	03/2018	R						50.00
** L 9310 000 0000 000		N						50.00
06 E 2510 890 0000 000	50.00							
	031418							
	WATER FOR ADMIN BLDG							
	03/14/2018							
	03/14/2018							
		66144				50.00		

3-14-18 66440 - 66457 15,107.10

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Due Date 03/14/2018 Batches 031418 Thru 031418 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Batch	Invoice # / Description / Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
KANSAS G001	Kansas Gas Service	03/2018	GAS SERVICES	03/14/2018	R				3,390.37
** L 9310 000 0000 000			031418	03/14/2018	N				3,390.37
08 E 2600 621 1800 000		3,390.37	08 E 2600 621 3600 000			0.00			
					66145		3,390.37		
PATTON &000	Patton & Keehn Pest Control	03/02/18	PEST CONTROL	03/14/2018	R				792.15
** L 9310 000 0000 000			031418	03/14/2018	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							
					66146		792.15		
VERIZON 000	Verizon Wireless	9802612198	DISTRICT CELL PHONE SERVICE	03/14/2018	R				3,784.82
** L 9310 000 0000 000			031418	03/14/2018	N				3,784.82
06 E 2610 532 0000 000		3,784.82							
					66147		3,784.82		
WASTE CO000	Waste Connections Inc	03/25/18	DISTRICT TRASH REMOVAL	03/14/2018	R				8,911.92
** L 9310 000 0000 000			031418	03/14/2018	N				8,911.92
06 E 2600 421 0100 000		164.90	06 E 2600 421 1000 000			2,819.36			
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			
					66148		8,911.92		

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Due Date 03/14/2018 Batches 031418 Thru 031418 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Batch	Invoice # / Description / Due Date	Inv Date / Detail	C	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WESTAR E000	Westar Energy	03/22/18	DISTRICT ELECTRIC	R						52,711.12
** L 9310 000 0000 000			031418	03/14/2018	N					52,711.12
08 E 2600 622 0000 000		1,570.89	08 E 2600 622 1000 000			14,262.16				
08 E 2600 622 1000 080		919.95	08 E 2600 622 1800 000			2,613.72				
08 E 2600 622 2000 000		6,204.35	08 E 2600 622 2000 081			0.00				
08 E 2600 622 2100 000		7,068.56	08 E 2600 622 3300 000			2,110.40				
08 E 2600 622 3400 000		2,627.05	08 E 2600 622 3500 000			2,762.88				
08 E 2600 622 3600 000		2,347.87	08 E 2600 622 3700 000			3,451.16				
08 E 2600 622 3900 000		3,295.06	08 E 2600 622 8000 000			394.36				
30 E 2600 622 4000 720		3,082.71								
				66149				52,711.12		
WICHITA 014	Wichita Water/Sewer Dept	3/27/18	WATER SERVICES	R						4,579.36
** L 9310 000 0000 000			031418	03/14/2018	N					4,579.36
06 E 2600 410 1000 000		3,567.69	06 E 2600 410 3600 000			386.38				
06 E 2600 410 3900 000		625.29								
				66150				4,579.36		
XEROX CO000	Xerox Corporation	092402968	XEROX SERVICES	R						35.00
** L 9310 000 0000 000			031418	03/14/2018	N					35.00
16 E 2000 442 0000 000		35.00								
XEROX CO000	Xerox Corporation	702163156	XEROX SERVICES	R						408.49
** L 9310 000 0000 000			031418	03/14/2018	N					408.49
16 E 2000 442 0000 000		408.49								
				66151				443.49		

Grand Total 145,107.10
Total Adjustments 0.00

Check Date 03/14/2018 Posting Date 03/14/2018
Due Date 03/14/2018 Batches 031418 Thru 031418 Bank Cash Code PAY

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

Totals Continued....

Total Discounts	0.00
Net Total	145,107.10

12	Computer Check(s)	145,107.10
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

Check Date 03/26/2018 Posting Date 03/14/2018
Due Date 03/14/2018 Batches 032618 Thru 032618 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Inv Date / Due Date / Account Number	C / Detail	Check / Detail Amount	1099	Invoice Amount / Net Amount / Asset	Lg
4IMPRINT000	4imprint	15320595		Pens for recruitment		03/12/2018	R			262.05	
** L 9310 000 0000 000		41800037		032618		03/12/2018	N			262.05	
06 E 2211 890 0000 000		262.05									
							66152	262.05			
A-MERICA000	A-merican Caster and Materi	571143		custodial		03/14/2018	R			8.19	
** L 9310 000 0000 000		31800748		032618		03/14/2018	N			8.19	
06 E 2600 618 3700 000		8.19									
							66153	8.19			
ADVANCED006	Advanced Toolware, LLC	13669		Service		03/12/2018	R			4,610.00	
** L 9310 000 0000 000		61800376		032618		03/12/2018	N			4,610.00	
08 E 1000 736 0000 000		4,610.00									
							66154	4,610.00			
ALDERREN000	Alder, Renee D	JAN-FEB MILES 2018		January/February mileage for Renee		03/12/2018	R			10.36	
** L 9310 000 0000 000		111800128		032618		03/12/2018	N			10.36	
06 E 2130 580 0000 000		10.36									
							66155	10.36			
ALLOY AR000	Alloy Architecture	2018-2421		Architectural Services Invoices 2018-2421 thru 2018-2430		03/14/2018	R			64.06	
** L 9310 000 0000 000		11800424		032618		03/14/2018	N			64.06	
31 E 4300 340 1800 000		64.06									
ALLOY AR000	Alloy Architecture	2018-2422		Architectural Services		03/14/2018	R			20.87	

3-26-18 66152-66357 14974.80.68

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Due Date 03/14/2018 Batches 032618 Thru 032618 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO #	Invoice # / Detail Amount	1099	Description / Batch	Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
ALLOY AR000	Vendor Continued....													
				Invoices 2018-2421 thru 2018-2430										
** L 9310 000 0000 000		11800424		032618				03/14/2018	N					20.87
31 E 4300 340 3600 000		20.87												
ALLOY AR000	Alloy Architecture	2018-2423		Architectural Services				03/14/2018	R					17,297.95
				Invoices 2018-2421 thru 2018-2430										
** L 9310 000 0000 000		11800424		032618				03/14/2018	N					17,297.95
31 E 4300 340 1000 000		17,297.95												
ALLOY AR000	Alloy Architecture	2018-2424		Architectural Services				03/14/2018	R					8,207.17
				Invoices 2018-2421 thru 2018-2430										
** L 9310 000 0000 000		11800424		032618				03/14/2018	N					8,207.17
31 E 4300 340 1100 000		8,207.17												
ALLOY AR000	Alloy Architecture	2018-2425		Architectural Services				03/14/2018	R					4,704.30
				Invoices 2018-2421 thru 2018-2430										
** L 9310 000 0000 000		11800424		032618				03/14/2018	N					4,704.30
31 E 4300 340 0000 000		4,704.30												
ALLOY AR000	Alloy Architecture	2018-2426		Architectural Services				03/14/2018	R					76.65
				Invoices 2018-2421 thru 2018-2430										
** L 9310 000 0000 000		11800424		032618				03/14/2018	N					76.65
31 E 4300 340 2000 000		76.65												
ALLOY AR000	Alloy Architecture	2018-2427		Architectural Services				03/14/2018	R					5,625.00
				Invoices 2018-2421 thru										

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Due Date 03/14/2018 Batches 032618 Thru 032618 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
ALLOY AR000	Vendor Continued....												
						2018-2430							
** L 9310 000 0000 000		11800424				032618	03/14/2018	N					5,625.00
06 E 2519 312 0000 000		5,625.00											
ALLOY AR000	Alloy Architecture	2018-2428				Architectural Services	03/14/2018	R					182.00
						Invoices 2018-2421 thru							
						2018-2430							
** L 9310 000 0000 000		11800424				032618	03/14/2018	N					182.00
31 E 4300 340 0300 000		182.00											
ALLOY AR000	Alloy Architecture	2018-2429				Architectural Services	03/14/2018	R					3,126.00
						Invoices 2018-2421 thru							
						2018-2430							
** L 9310 000 0000 000		11800424				032618	03/14/2018	N					3,126.00
31 E 4300 340 0100 000		3,126.00											
ALLOY AR000	Alloy Architecture	2018-2430				Architectural Services	03/14/2018	R					14,128.90
						Invoices 2018-2421 thru							
						2018-2430							
** L 9310 000 0000 000		11800424				032618	03/14/2018	N					14,128.90
31 E 4300 340 8000 000		14,128.90											
								66156			53,432.90		
ALLPAK B000	Allpak Battery	280297				custodial	03/12/2018	R					370.50
** L 9310 000 0000 000		31800712				032618	03/12/2018	N					370.50
06 E 2600 618 3300 000		370.50											
								66157			370.50		
AMERICAN000	American Electric Company	9442-749337				electrical	03/12/2018	R					221.36

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMERICAN000	Vendor Continued....						
** L 9310 000 0000 000		31800686	032618	03/12/2018	N		221.36
06 E 2600 619 3400 000		221.36					
					66158	221.36	
AMERICAN010	American Fun Food Co	230624-0	Popcorn	03/12/2018	R		51.02
** L 9310 000 0000 000		3601800065	032618	03/12/2018	N		51.02
06 E 1000 619 3600 350		51.02					
					66159	51.02	
AMERICAN012	American Chemical Systems	311318	DISHWASHER FOR OATVILLE	03/14/2018	R		8,180.00
** L 9310 000 0000 000		91800331	032618	03/14/2018	N		8,180.00
24 E 3100 700 0000 000		8,180.00					
AMERICAN012	American Chemical Systems	42200008.14	DISH CHEMICAL	03/12/2018	R		120.00
** L 9310 000 0000 000		91800303	032618	03/12/2018	N		120.00
24 E 3100 618 0000 000		120.00					
AMERICAN012	American Chemical Systems	42205262.2B	DISH CHEMICAL	03/12/2018	R		64.00
** L 9310 000 0000 000		91800303	032618	03/12/2018	N		64.00
24 E 3100 618 0000 000		64.00					
AMERICAN012	American Chemical Systems	42215092.58	DISH CHEMICAL	03/12/2018	R		330.00
** L 9310 000 0000 000		91800303	032618	03/12/2018	N		330.00
24 E 3100 618 0000 000		330.00					
AMERICAN012	American Chemical Systems	42229001.61	DISH CHEMICAL	03/12/2018	R		440.00
** L 9310 000 0000 000		91800322	032618	03/12/2018	N		440.00
24 E 3100 618 0000 000		440.00					

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Due Date 03/14/2018 Batches 032618 Thru 032618 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
AMERICAN012	American Chemical Systems	42293077.00		DISH CHEMICALS				03/14/2018	R					178.00
** L 9310 000 0000 000		91800330		032618				03/14/2018	N					178.00
24 E 3100 618 0000 000		178.00												
									66160	9,312.00				
AMERICAN013	American Digital Security	54357-1		Cameras				03/12/2018	R					4,287.00
** L 9310 000 0000 000		61800381		032618				03/12/2018	N					4,287.00
08 E 1000 736 0000 000		4,287.00												
									66161	4,287.00				
ANDOVER 000	Andover Towing & Recovery	43130		towing #741				03/12/2018	R					55.00
** L 9310 000 0000 000		21800327		032618				03/12/2018	N					55.00
06 E 2730 490 0000 000		55.00												
									66162	55.00				
ANDOVER 001	Andover Auto Parts Inc	194		ice melt				03/12/2018	R					744.80
** L 9310 000 0000 000		31800693		032618				03/12/2018	N					744.80
06 E 2630 610 0000 000		744.80												
									66163	744.80				
ASSOCIAT002	Associated Material & Suppl	36110		gravel				03/14/2018	R					31.81
** L 9310 000 0000 000		31800741		032618				03/14/2018	N					31.81
06 E 2600 610 0000 000		31.81												
									66164	31.81				
AUSTIN H000	Austin Hose	1733569 1733971		parts				03/12/2018	R					25.63
** L 9310 000 0000 000		31800713		032618				03/12/2018	N					25.63

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AUSTIN H000	Vendor Continued....									
06 E 2650 615 0000 000		25.63								
					66165			25.63		
AWARDS F000	Awards Factory Inc	18-1191	03/12/2018	R						377.40
** L 9310 000 0000 000		51800111	03/12/2018	N						377.40
08 E 1000 619 0000 000		377.40								
					66166			377.40		
BARTOTRA000	Barton, Traci J	JAN-FEB MILES 2018	03/12/2018	R						9.81
** L 9310 000 0000 000		111800126	03/12/2018	N						9.81
06 E 2130 580 0000 000		9.81								
					66167			9.81		
BERRY MA000	Berry Material Handling	09123364	03/12/2018	R						659.94
** L 9310 000 0000 000		31800676	03/12/2018	N						659.94
16 E 2600 739 0100 000		659.94								
					66168			659.94		
BERRYKAT000	Berry, Katie L	KC TRIP	03/12/2018	R						92.82
		Special Ed Reimbursement for Expenses								
** L 9310 000 0000 000		71800260	03/12/2018	N						92.82
30 E 1000 330 0000 496		92.82								
BERRYKAT000	Berry, Katie L	MUSIC WORKSHEETS	03/14/2018	R						25.00
** L 9310 000 0000 000		4001800040	03/14/2018	N						25.00
30 E 1000 650 4000 720		25.00								
					66169			117.82		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
BIG TOOL000	Big Tool Store	516497		supplies			03/12/2018	R						58.47
** L 9310 000 0000 000		31800680		032618			03/12/2018	N						58.47
06 E 2600 610 0000 000		58.47												
BIG TOOL000	Big Tool Store	517603		Swivel casters for new tables in weld shop			03/12/2018	R						110.82
** L 9310 000 0000 000		1101800029		032618			03/12/2018	N						110.82
06 E 1000 680 1000 166		110.82												
BIG TOOL000	Big Tool Store	517876		Shop supplies, grinding blades			03/12/2018	R						71.22
** L 9310 000 0000 000		1101800032		032618			03/12/2018	N						71.22
06 E 1000 680 1000 166		71.22												
								66170				240.51		
BLISSTAM000	Bliss, Tammy	3/1/18		SPECIAL DIETS			03/12/2018	R						35.76
** L 9310 000 0000 000		91800313		032618			03/12/2018	N						35.76
24 E 3100 631 0000 000		35.76												
								66171				35.76		
BLOOMJUS000	Bloomer, Justin R	WEB LINK CONF 2018		web link conf			03/14/2018	R						75.65
** L 9310 000 0000 000		11800435		032618			03/14/2018	N						75.65
06 E 1000 580 2000 000		75.65												
								66172				75.65		
BORZEMAR000	Borzelleri Miller, Mary Jo	FEB MILES 2018		Special Ed Student Related Mileage			03/12/2018	R						56.68
** L 9310 000 0000 000		71800268		032618			03/12/2018	N						56.68
30 E 2139 581 0000 712		56.68												
								66173				56.68		

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BRADLPAM000	Bradley, Pamela	FEB 2018		Literacy 1st Travel reimbursement			03/12/2018	R						551.72
** L 9310 000 0000 000		51800119		032618			03/12/2018	N						551.72
07 E 2200 580 0000 493		551.72												
								66174		551.72				
BRC BEAR000	BRC Bearing Co Inc	0522455		gates			03/14/2018	R						37.69
** L 9310 000 0000 000		21800337		032618			03/14/2018	N						37.69
06 E 2730 615 0000 000		37.69												
								66175		37.69				
BRIGHMIC000	Bright, Micah	SUPPLIES MARCH 2018		part for engineering project			03/14/2018	R						848.00
** L 9310 000 0000 000		1011800071		032618			03/14/2018	N						848.00
06 E 1000 680 1000 162		848.00												
								66176		848.00				
BROWNGEO000	Brown, Georgana	HOMEBOUND		mileage.			03/14/2018	R						54.50
** L 9310 000 0000 000		1801800038		032618			03/14/2018	N						54.50
13 E 1000 580 1800 000		54.50												
								66177		54.50				
BSN SPOR000	BSN Sports Inc	900898916		BB Rev Prac			03/12/2018	R						35.75
** L 9310 000 0000 000		2001800265		032618			03/12/2018	N						35.75
06 E 1000 739 2000 250		35.75												
								66178		35.75				
BURKEJOH000	Burke, John	1/24/18		Travel for Dr. Burke			03/12/2018	R						74.14

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BURKEJOH000	Vendor Continued....						
** L 9310 000 0000 000		141800122	032618	03/12/2018	N		74.14
06 E 2321 582 0000 000		74.14					
					66179	74.14	
CAMPUS A000	Campus Activity Fund	ACT	F. Fatima/choc sales orchestra 40.00 D. Crum/ ACT POWERPREP- 25.00 DEPOSIT 03/2/18	03/12/2018	R		65.00
** L 9310 000 0000 000		11800419	032618	03/12/2018	N		65.00
06 E 2400 619 1000 000		65.00					
CAMPUS A000	Campus Activity Fund	STAR, REGISTR	Conference and Competitive Event Fees for Students attending the FCCLA State Leadership Conference	03/14/2018	R		1,903.00
** L 9310 000 0000 000		1011800070	032618	03/14/2018	N		1,903.00
34 E 1000 610 1000 160		1,903.00					
					66180	1,968.00	
CARLOS M000	Carlos Montes - Aviles	ECC STUDENT	bilingual speech evaluation for EC student.	03/12/2018	R		263.00
** L 9310 000 0000 000		71800251	032618	03/12/2018	N		263.00
11 E 1000 300 4700 000		263.00 NONEM					
					66181	263.00	
CARQUEST000	CarQuest Auto Parts Stores	12780-199858	(4) fuel filters	03/12/2018	R		81.20
** L 9310 000 0000 000		21800307	032618	03/12/2018	N		81.20
06 E 2730 615 0000 000		81.20					
					66182	81.20	

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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
CASH SAV000	Cash Saver	2/13/18	Candy for G.E.M.S.	03/12/2018	R						6.66
** L 9310 000 0000 000		2101800203	032618	03/12/2018	N						6.66
06 E 2122 619 2100 000		6.66									
CASH SAV000	Cash Saver	544517	carpet cleaner	03/12/2018	R						4.58
** L 9310 000 0000 000		91800296	032618	03/12/2018	N						4.58
24 E 3100 618 0000 000		4.58									
CASH SAV000	Cash Saver	544536	SPECIAL DIETS	03/12/2018	R						41.00
** L 9310 000 0000 000		91800310	032618	03/12/2018	N						41.00
24 E 3100 631 0000 000		41.00									
CASH SAV000	Cash Saver	544553	Donuts and juice for PreK Pennies for Patients reward party.	03/14/2018	R						21.75
** L 9310 000 0000 000		3401800085	032618	03/14/2018	N						21.75
06 E 1000 619 3400 350		21.75									
CASH SAV000	Cash Saver	544554	KSDE TRAINING/SPECIAL DIETS	03/14/2018	R						27.54
** L 9310 000 0000 000		91800328	032618	03/14/2018	N						27.54
24 E 3100 631 0000 000		27.54									
CASH SAV000	Cash Saver	544559	Special Ed Supplies	03/14/2018	R						13.43
** L 9310 000 0000 000		71800275	032618	03/14/2018	N						13.43
30 E 1000 610 0000 706		13.43									
						66183			114.96		
CDW GOVE000	CDW Government Inc	LGB1902	0061700298	03/13/2018	R						5,475.00
** L 9310 000 0000 000		11800041	032618	03/13/2018	N						5,475.00
08 E 9999 000 0000 000		5,475.00									

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CDW GOVE000	CDW Government Inc	LNT4040	0061700298	03/13/2018	R		146.82
** L 9310 000 0000 000		11800041	032618	03/13/2018	N		146.82
08 E 9999 000 0000 000		146.82					
CDW GOVE000	CDW Government Inc	LPN4760	0061700298	03/13/2018	R		2,173.84
** L 9310 000 0000 000		11800041	032618	03/13/2018	N		2,173.84
08 E 9999 000 0000 000		2,173.84					
CDW GOVE000	CDW Government Inc	LPQ1281	0061700298	03/13/2018	R		434.78
** L 9310 000 0000 000		11800041	032618	03/13/2018	N		434.78
08 E 9999 000 0000 000		434.78					
CDW GOVE000	CDW Government Inc	LQB7702	0061700298	03/13/2018	R		596.37
** L 9310 000 0000 000		11800041	032618	03/13/2018	N		596.37
08 E 9999 000 0000 000		596.37					
CDW GOVE000	CDW Government Inc	LQH5284	0061700298	03/13/2018	R		59.68
** L 9310 000 0000 000		11800041	032618	03/13/2018	N		59.68
08 E 9999 000 0000 000		59.68					
CDW GOVE000	CDW Government Inc	LSL3491	0061700298	03/13/2018	R		286.35
** L 9310 000 0000 000		11800041	032618	03/13/2018	N		286.35
08 E 9999 000 0000 000		286.35					
CDW GOVE000	CDW Government Inc	LSM1882	0061700298	03/13/2018	R		90.00
** L 9310 000 0000 000		11800041	032618	03/13/2018	N		90.00
08 E 9999 000 0000 000		90.00					
					66184		9,262.84
CENTRAL 001	Central Plains Steel Co	116 IV-169382	Metal strip for the intro to weld class	03/14/2018	R		90.75

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CENTRAL 001 Vendor Continued....												
** L 9310 000 0000 000	1101800018		032618			03/14/2018	N					90.75
06 E 1000 680 1000 166	90.75											
CENTRAL 001 Central Plains Steel Co	116IV-170114				Steel tubing for tables in weld shop-Clint this is material for the new welding booth tables	03/12/2018	R					646.40
** L 9310 000 0000 000	1101800026		032618			03/12/2018	N					646.40
06 E 1000 680 1000 166	646.40											
							66185			737.15		
CFM DIST000 cfm Distributors Inc.	512924				hvac	03/14/2018	R					97.00
** L 9310 000 0000 000	31800740		032618			03/14/2018	N					97.00
06 E 2600 619 2000 000	97.00											
							66186			97.00		
CHILD 1S000 Child 1st Publications	SNAPWORD				SnapWord Cards for Kindergarten	03/12/2018	R					158.07
** L 9310 000 0000 000	3401800081		032618			03/12/2018	N					158.07
06 E 1000 619 3400 000	158.07											
							66187			158.07		
CHOUPSOM000 Choup, Somthara	JAN-FEB 2018				Mileage	03/12/2018	R					176.58
** L 9310 000 0000 000	61800386		032618			03/12/2018	N					176.58
06 E 2580 580 0000 000	176.58											
							66188			176.58		

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CITY OF 002	City Of Haysville	FEB SPARK 2018		salary contract Feb 2018 SPARK	03/12/2018	R						3,352.00
** L 9310 000 0000 000		8001800072		032618	03/12/2018	N						3,352.00
07 E 2200 300 0000 404		3,352.00										
							66189			3,352.00		
CLAGGMIC000	Clagg, Michael	2/16/18		Reimbursement for mileage and meals at career fairs	03/12/2018	R						326.75
** L 9310 000 0000 000		41800040		032618	03/12/2018	N						326.75
06 E 2211 580 0000 000		326.75										
CLAGGMIC000	Clagg, Michael	CAREER FAIRS 2018		Mileage, turnpike fee and meal at career fairs	03/14/2018	R						340.18
** L 9310 000 0000 000		41800041		032618	03/14/2018	N						340.18
06 E 2211 580 0000 000		340.18										
							66190			666.93		
COLEMDEB000	Coleman, Debbie	2/27/18		Debbie Mileage	03/12/2018	R						13.84
** L 9310 000 0000 000		141800113		032618	03/12/2018	N						13.84
06 E 2321 890 0000 000		13.84										
							66191			13.84		
COMMERCI003	Commercial Mechanical, Inc.	4659		repair	03/12/2018	R						213.75
** L 9310 000 0000 000		31800715		032618	03/12/2018	N						213.75
06 E 2600 470 3300 000		213.75										
							66192			213.75		
COMPLIAN000	ComplianceOne	240283		Monthly charge	03/14/2018	R						394.00

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COMPLIAN000	Vendor Continued....												
** L 9310 000 0000 000		21800340		032618			03/14/2018	N					394.00
06 E 2710 683 0000 000		394.00											
								66193			394.00		
COONROD 000	Coonrod & Associates Constr	#006 PROJECT #16137		Pay Application for CHS Natatorium			03/12/2018	R					986,080.65
** L 9310 000 0000 000		11800406		032618			03/12/2018	N					986,080.65
31 E 4500 450 1100 000		986,080.65											
								66194			986,080.65		
DAMM MUS000	Damm Music Center	136942		Stagg Sensa Series Sizzle Stack, Tom Stand replacement #136942, 137281			03/12/2018	R					179.99
** L 9310 000 0000 000		1051800024		032618			03/12/2018	N					179.99
55 E 2200 610 1000 142		179.99											
DAMM MUS000	Damm Music Center	137281		Stagg Sensa Series Sizzle Stack, Tom Stand replacement #136942, 137281			03/12/2018	R					169.00
** L 9310 000 0000 000		1051800024		032618			03/12/2018	N					169.00
55 E 2200 610 1000 142		169.00											
DAMM MUS000	Damm Music Center	137867		Band Equip Repair			03/12/2018	R					180.00
** L 9310 000 0000 000		2101800211		032618			03/12/2018	N					180.00
06 E 2640 431 2100 000		180.00											
DAMM MUS000	Damm Music Center	2/27/18		Timpani Set for Campus Band			03/12/2018	R					14,200.00
** L 9310 000 0000 000		11800404		032618			03/12/2018	N					14,200.00
16 E 2600 738 0000 000		14,200.00											
								66195			14,728.99		

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DAVE BUR000	Dave Burgess Consulting, In	5945	Teach Like a Pirate	03/12/2018	R						9,922.50
** L 9310 000 0000 000		51800122	032618	03/12/2018	N						9,922.50
07 E 2200 580 0000 491		9,922.50									
						66196			9,922.50		
DAVISASH000	Davis, Ashley	2/21-24	Special Ed Reimbursement for expenses	03/14/2018	R						73.27
** L 9310 000 0000 000		71800274	032618	03/14/2018	N						73.27
30 E 1000 330 0000 496		73.27									
						66197			73.27		
DAVISBEC000	Davis, Becky	FEB 2018	MILEAGE	03/12/2018	R						57.23
** L 9310 000 0000 000		91800308	032618	03/12/2018	N						57.23
24 E 3100 580 0000 000		57.23									
						66198			57.23		
DAVISSHE001	Davis, Sherry Lynn	2017-18	Literacy 1st Travel reimbursements	03/12/2018	R						493.26
** L 9310 000 0000 000		51800113	032618	03/12/2018	N						493.26
07 E 2200 580 0000 491		493.26									
						66199			493.26		
DAVISSHE002	Davis, Shelley L	PUPPET	puppy puppet for PreK	03/14/2018	R						18.53
** L 9310 000 0000 000		3501800132	032618	03/14/2018	N						18.53
06 E 2200 619 3500 000		18.53									
						66200			18.53		

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DEAN FOO000	Dean Food Company	40102757		MILK				03/12/2018	R						4,343.84
** L 9310 000 0000 000		91800293		032618				03/12/2018	N						4,343.84
24 E 3100 632 0000 000		4,343.84													
DEAN FOO000	Dean Food Company	40102833		MILK				03/12/2018	R						3,816.60
** L 9310 000 0000 000		91800305		032618				03/12/2018	N						3,816.60
24 E 3100 632 0000 000		3,816.60													
DEAN FOO000	Dean Food Company	40102910		MILK				03/14/2018	R						5,553.33
** L 9310 000 0000 000		91800325		032618				03/14/2018	N						5,553.33
24 E 3100 631 0000 000		5,553.33													
									66201				13,713.77		
DEMCO IN000	Demco Inc	6286871		library supplies--magnetic bookends (needed for metal shelves to prevent slipping) and Princeton file boxes for displaying special collections. Free gift included with purchase over $175.				03/12/2018	R						301.89
** L 9310 000 0000 000		3701800149		032618				03/12/2018	N						301.89
06 E 2200 619 3700 000		301.89													
									66202				301.89		
DON HATT000	Don Hattan Chevrolet Inc	1540058 153219S		(1) (S) Knob (1) Guard				03/14/2018	R						29.59
** L 9310 000 0000 000		21800338		032618				03/14/2018	N						29.59
06 E 2730 615 0000 000		5.80					06 E 2730 615 0000 000				23.79				
DON HATT000	Don Hattan Chevrolet Inc	33774		Diagnostic & repair of glow				03/12/2018	R						2,350.31

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DON HATT000	Vendor Continued....										
				plug circuit, dash heater selector circuit, MAF sensor, thermostats, fuel temp sensor #739							
** L 9310 000 0000 000		21800315		032618		03/12/2018	N			2,350.31	
06 E 2730 490 0000 000		2,350.31									
							66203	2,379.90			
DORMA US000	DORMA USA INC.	428765		part		03/14/2018	R			140.00	
** L 9310 000 0000 000		31800746		032618		03/14/2018	N			140.00	
06 E 2600 619 0100 000		140.00									
							66204	140.00			
DOUG'S A000	Doug's Auto Service	00008577		check no run, r-r fuel pump, r-r rear brakes and wheel cyl bleed brakes #214		03/12/2018	R			1,195.65	
** L 9310 000 0000 000		21800316		032618		03/12/2018	N			1,195.65	
06 E 2730 490 0000 000		1,195.65	NONEM								
							66205	1,195.65			
DRAMATIC000	Dramatic Publishing Company	100018770		All School Play Scripts		03/14/2018	R			328.16	
** L 9310 000 0000 000		1091800040		032618		03/14/2018	N			328.16	
06 E 1000 680 1000 146		328.16									
DRAMATIC000	Dramatic Publishing Company	100022025		Scripts and Royalties for Theatre II class.		03/14/2018	R			160.00	
** L 9310 000 0000 000		1091800015		032618		03/14/2018	N			160.00	
06 E 1000 680 1000 146		160.00									
							66206	488.16			

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DUGANANN000	Dugan, Anne C	3/13/18				Facilitator fee for 3/13/18 Mix It Up With Blended Learning.	03/14/2018	R					500.00
** L 9310 000 0000 000		101800039				032618	03/14/2018	N					500.00
08 E 2213 330 8000 000		500.00	NONEM										
								66207			500.00		
DYNAMIC 000	Dynamic Control Systems Inc	010522				contract repair	03/12/2018	R					967.00
** L 9310 000 0000 000		31800727				032618	03/12/2018	N					967.00
06 E 2600 470 2100 000		967.00											
DYNAMIC 000	Dynamic Control Systems Inc	010642				Door system	03/14/2018	R					180.00
** L 9310 000 0000 000		61800393				032618	03/14/2018	N					180.00
08 E 1000 736 0000 000		180.00											
								66208			1,147.00		
EARTHGRA000	Earthgrains Baking Co's Inc	54305932995				BREAD	03/12/2018	R					802.45
** L 9310 000 0000 000		91800299				032618	03/12/2018	N					802.45
24 E 3100 631 0000 000		802.45											
EARTHGRA000	Earthgrains Baking Co's Inc	54305933068				BREAD	03/12/2018	R					678.12
** L 9310 000 0000 000		91800302				032618	03/12/2018	N					678.12
24 E 3100 631 0000 000		678.12											
EARTHGRA000	Earthgrains Baking Co's Inc	54305933077				BREAD	03/12/2018	R					13.20
** L 9310 000 0000 000		91800311				032618	03/12/2018	N					13.20
24 E 3100 631 0000 000		13.20											
EARTHGRA000	Earthgrains Baking Co's Inc	54305933177				BREAD	03/14/2018	R					451.32
** L 9310 000 0000 000		91800326				032618	03/14/2018	N					451.32

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EARTHGRA000	Vendor Continued....										
24 E 3100 631 0000 000							451.32				
					66209				1,945.09		
EASTELAC000	Easterday, Lacey A	KMEA CONF	Music Conference	03/14/2018	R						78.00
** L 9310 000 0000 000		3601800072	032618	03/14/2018	N						78.00
06 E 1000 580 3600 000							78.00				
					66210				78.00		
ECK ROY000	Eck, Roya A	COFFEYVILLE	KCCTE Teacher Development Workshop: sTOReNADO - Student Business	03/12/2018	R						251.14
** L 9310 000 0000 000		1011800058	032618	03/12/2018	N						251.14
34 E 1000 580 1000 160							251.14				
ECK ROY000	Eck, Roya A	PAPER, CLIPS	card stock	03/12/2018	R						73.05
** L 9310 000 0000 000		1011800060	032618	03/12/2018	N						73.05
34 E 1000 610 1000 160							73.05				
					66211				324.19		
ELLIOTT 000	Elliott Electric Supply Inc	125-72915-01	electrical	03/12/2018	R						9.14
** L 9310 000 0000 000		31800687	032618	03/12/2018	N						9.14
06 E 2600 619 0100 000							9.14				
ELLIOTT 000	Elliott Electric Supply Inc	135-72916-01	electrical	03/12/2018	R						26.79
** L 9310 000 0000 000		31800687	032618	03/12/2018	N						26.79
06 E 2620 722 0000 000							26.79				
ELLIOTT 000	Elliott Electric Supply Inc	135-73262-01	electrical	03/12/2018	R						16.00

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ELLIOTT 000	Vendor Continued....				
** L 9310 000 0000 000		31800709	032618	03/12/2018	N		16.00
06 E 2620 723 0000 000		16.00			
ELLIOTT 000	Elliott Electric Supply Inc	146-30656-01	electrical	03/12/2018	R		11.11
** L 9310 000 0000 000		31800687	032618	03/12/2018	N		11.11
06 E 2600 619 0100 000		11.11			
ELLIOTT 000	Elliott Electric Supply Inc	146-30921-01/02	electrical	03/12/2018	R		11.84
** L 9310 000 0000 000		31800687	032618	03/12/2018	N		11.84
06 E 2600 619 2000 000		11.84			
ELLIOTT 000	Elliott Electric Supply Inc	146-31157-01	electrical	03/12/2018	R		753.54
** L 9310 000 0000 000		31800709	032618	03/12/2018	N		753.54
06 E 2600 619 0100 000		753.54			
ELLIOTT 000	Elliott Electric Supply Inc	146-31157-02	electrical	03/12/2018	R		268.35
** L 9310 000 0000 000		31800709	032618	03/12/2018	N		268.35
06 E 2620 722 0000 000		268.35			
ELLIOTT 000	Elliott Electric Supply Inc	146-31955-01	electrical	03/12/2018	R		323.32
** L 9310 000 0000 000		31800724	032618	03/12/2018	N		323.32
06 E 2600 619 3600 000		323.32			
ELLIOTT 000	Elliott Electric Supply Inc	146-32168-01	electrical	03/14/2018	R		23.91
** L 9310 000 0000 000		31800736	032618	03/14/2018	N		23.91
06 E 2620 722 0000 000		23.91			
ELLIOTT 000	Elliott Electric Supply Inc	146-32169-01	electrical	03/14/2018	R		31.20
** L 9310 000 0000 000		31800736	032618	03/14/2018	N		31.20
06 E 2630 730 0000 000		31.20			

66212 1,475.20

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ESSDACK 000	Essdack	FL-47099	Mileage					03/12/2018	R					111.60
** L 9310 000 0000 000		51800118	032618					03/12/2018	N					111.60
07 E 2200 580 0000 491		111.60												
									66213	111.60				
ESSDACK 002	Essdack / INT #622	9TH PAYMENT	9 of 12					03/14/2018	R					44,032.62
** L 9310 000 0000 000		11800431	032618					03/14/2018	N					44,032.62
06 E 1000 591 0000 000		44,032.62												
									66214	44,032.62				
EVANS CE000	Evans Ceramic Supplies	5415	2000 lbs of clay					03/12/2018	R					700.00
** L 9310 000 0000 000		1091800048	032618					03/12/2018	N					700.00
55 E 2200 610 1000 140		700.00												
									66215	700.00				
EVCO WHO000	Evco Wholesale Food Corp	0259176C	FOOD/NONFOOD					03/12/2018	R					-3.24
** L 9310 000 0000 000		91800297	032618					03/12/2018	N					-3.24
24 E 3100 631 0000 000		-3.24												
EVCO WHO000	Evco Wholesale Food Corp	0264000C	FOOD/NONFOOD					03/12/2018	R					-10.74
** L 9310 000 0000 000		91800297	032618					03/12/2018	N					-10.74
24 E 3100 631 0000 000		-10.74												
EVCO WHO000	Evco Wholesale Food Corp	0279249C	FOOD/NONFOOD					03/12/2018	R					-21.60
** L 9310 000 0000 000		91800297	032618					03/12/2018	N					-21.60
24 E 3100 631 0000 000		-21.60												
EVCO WHO000	Evco Wholesale Food Corp	0282265	FOOD/NONFOOD					03/12/2018	R					825.72
** L 9310 000 0000 000		91800297	032618					03/12/2018	N					825.72

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EVCO WHO000	Vendor Continued....				
24 E 3100 631 0000 000		635.39			
24 E 3100 639 0000 000		190.33			
EVCO WHO000	Evco Wholesale Food Corp	0282266 FOOD/NONFOOD 03/12/2018	R		38.81
** L 9310 000 0000 000		91800297 032618 03/12/2018	N		38.81
24 E 3100 631 0000 000		38.81			
EVCO WHO000	Evco Wholesale Food Corp	0285525 FOOD/NONFOOD 03/12/2018	R		1,405.68
** L 9310 000 0000 000		91800318 032618 03/12/2018	N		1,405.68
24 E 3100 631 0000 000		1,130.73			
24 E 3100 639 0000 000		274.95			
EVCO WHO000	Evco Wholesale Food Corp	0285526 FOOD/NONFOOD 03/12/2018	R		18.23
** L 9310 000 0000 000		91800318 032618 03/12/2018	N		18.23
24 E 3100 631 0000 000		18.23			
EVCO WHO000	Evco Wholesale Food Corp	0285549 FOOD/NONFOOD 03/12/2018	R		401.44
** L 9310 000 0000 000		91800318 032618 03/12/2018	N		401.44
24 E 3100 631 0000 000		401.44			
EVCO WHO000	Evco Wholesale Food Corp	0285865 FOOD/NONFOOD 03/12/2018	R		3,203.00
** L 9310 000 0000 000		91800316 032618 03/12/2018	N		3,203.00
24 E 3100 631 0000 000		435.44			
24 E 3100 639 0000 000		129.33			
24 E 3100 631 0000 000		949.86			
24 E 3100 631 0000 000		363.26			
24 E 3100 631 0000 000		264.53			
24 E 3100 631 0000 000		491.96			
24 E 3100 639 0000 000		29.96			
24 E 3100 631 0000 000		538.66			
			66216	5,857.30	
EXPLORAT000	Exploration Place	5/7/18 Special Ed Gifted 03/12/2018	R		267.75
** L 9310 000 0000 000		71800258 032618 03/12/2018	N		267.75
30 E 1000 510 0000 708		267.75			
			66217	267.75	

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F&A FOOD000	F&A Food Sales Inc	1859637	FOOD/NONFOOD				03/14/2018	R						4,625.85
** L 9310 000 0000 000		91800324	032618				03/14/2018	N						4,625.85
24 E 3100 631 0000 000		994.65							24 E 3100 639 0000 000	164.62				
24 E 3100 631 0000 000		118.80							24 E 3100 631 0000 000	577.04				
24 E 3100 631 0000 000		-0.84							24 E 3100 631 0000 000	661.56				
24 E 3100 639 0000 000		98.15							24 E 3100 631 0000 000	-0.84				
24 E 3100 631 0000 000		162.34							24 E 3100 639 0000 000	90.21				
24 E 3100 631 0000 000		-0.56							24 E 3100 631 0000 000	339.37				
24 E 3100 639 0000 000		90.21							24 E 3100 631 0000 000	254.90				
24 E 3100 631 0000 000		282.50							24 E 3100 639 0000 000	60.96				
24 E 3100 631 0000 000		192.87							24 E 3100 639 0000 000	82.31				
24 E 3100 631 0000 000		-0.56							24 E 3100 631 0000 000	411.74				
24 E 3100 639 0000 000		47.54							24 E 3100 631 0000 000	-0.56				
24 E 3100 631 0000 000		-0.56												
								66218				4,625.85		
FAMILY M000	Family MedCenters PA	15050 15040	DOT Physical / Aide Physical				03/12/2018	R						415.00
** L 9310 000 0000 000		21800306	032618				03/12/2018	N						415.00
06 E 2710 683 0000 000		180.00	MEDIC						06 E 2710 683 0000 000	235.00	MEDIC			
FAMILY M000	Family MedCenters PA	15080	DOT Physicals				03/12/2018	R						120.00
** L 9310 000 0000 000		21800311	032618				03/12/2018	N						120.00
06 E 2710 683 0000 000		120.00	MEDIC											
FAMILY M000	Family MedCenters PA	15150	DOT / Aide Physicals				03/14/2018	R						243.00
** L 9310 000 0000 000		21800341	032618				03/14/2018	N						243.00
06 E 2710 683 0000 000		243.00	MEDIC											
								66219				778.00		
FARMER B000	Farmer Brothers Coffee	67435971	Coffee				03/12/2018	R						149.58

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FARMER B000	Vendor Continued....												
** L 9310 000 0000 000	141800116		032618				03/12/2018	N					149.58
06 E 2300 619 0000 000	149.58												
								66220			149.58		
FARMER B003	Farmer Brothers		S067435969				Drink Station supplies	03/12/2018	R				785.79
** L 9310 000 0000 000	8001800074		032618				03/12/2018	N					785.79
08 E 2213 630 8000 000	785.79												
								66221			785.79		
FERGUSON000	Ferguson Enterprises Inc #2		6747927				plumbing	03/12/2018	R				53.03
** L 9310 000 0000 000	31800710		032618					03/12/2018	N				53.03
06 E 2600 619 0100 000	53.03												
FERGUSON000	Ferguson Enterprises Inc #2		6749740				plumbing	03/12/2018	R				33.25
** L 9310 000 0000 000	31800710		032618					03/12/2018	N				33.25
06 E 2600 619 2100 000	33.25												
FERGUSON000	Ferguson Enterprises Inc #2		6755284 6756672				plumbing	03/12/2018	R				32.42
** L 9310 000 0000 000	31800710		032618					03/12/2018	N				32.42
06 E 2600 619 1000 000	32.42												
FERGUSON000	Ferguson Enterprises Inc #2		6765658 6771115				plumbing	03/14/2018	R				36.22
** L 9310 000 0000 000	31800735		032618					03/14/2018	N				36.22
06 E 2600 619 2000 000	20.09					06 E 2600 619 1000 000				16.13			
								66222			154.92		
FERRELGA000	Ferrelgas		RNT7271143				propane	03/14/2018	R				29.00
** L 9310 000 0000 000	31800733		032618					03/14/2018	N				29.00

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		Detail Amount	1099	Asset	Lg	Account Number	Detail Amount	1099	Asset	Lg
FERRELGA000	Vendor Continued....									
06 E 2600 610 0000 000		29.00								
						66223			29.00	
FLEETPRI001	Fleetpride, Inc.	92538940	(3) oil bath seal (2) reman calipers (4) 2.88 caliper (1) disc pads	03/14/2018	R					306.16
** L 9310 000 0000 000		21800332	032618	03/14/2018	N					306.16
06 E 2730 615 0000 000		306.16								
						66224			306.16	
FLIPPEN 000	The Flippen Group LLC	52786	Invoice 52786	03/12/2018	R					1,500.00
** L 9310 000 0000 000		51800115	032618	03/12/2018	N					1,500.00
07 E 2200 580 0000 493		1,500.00	NONEM							
FLIPPEN 000	The Flippen Group LLC	52787	Debbie Emery- January 24-26th 2018	03/12/2018	R					1,500.00
** L 9310 000 0000 000		51800110	032618	03/12/2018	N					1,500.00
07 E 2200 580 0000 491		1,500.00	NONEM							
FLIPPEN 000	The Flippen Group LLC	52788	Debbie Emery- January 24-26th 2018	03/12/2018	R					1,800.00
** L 9310 000 0000 000		51800110	032618	03/12/2018	N					1,800.00
07 E 2200 580 0000 491		1,800.00	NONEM							
FLIPPEN 000	The Flippen Group LLC	52794.	Teen Leadership Training	03/12/2018	R					295.00
** L 9310 000 0000 000		51800116	032618	03/12/2018	N					295.00
55 E 1000 644 2100 000		295.00	NONEM							
						66225			5,095.00	

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FOLEY EQ000	Foley Equipment Co	801450	Replace fan hub assembly, valve adjustment, reseal timing gear cover, reseal HUEI pump housing, reseal p/s & brake booster, flush cooling system #187	03/14/2018	R		3,664.80
** L 9310 000 0000 000		21800333	032618	03/14/2018	N		3,664.80
06 E 2730 490 0000 000		3,664.80					
FOLEY EQ000	Foley Equipment Co	SS020008774	Remove CGI cooler and repair all connecting tubes #582	03/12/2018	R		2,347.22
** L 9310 000 0000 000		21800330	032618	03/12/2018	N		2,347.22
06 E 2730 490 0000 000		2,347.22					
					66226	6,012.02	
FORT HAY000	Fort Hays State University	ID 20533691	tuition	03/14/2018	R		2,003.00
** L 9310 000 0000 000		11800434	032618	03/14/2018	N		2,003.00
06 E 1000 619 1000 000		2,003.00					
					66227	2,003.00	
GARNETT 000	Garnett Auto Supply	4805608	serpentine belt / idler pulley	03/12/2018	R		77.43
** L 9310 000 0000 000		21800317	032618	03/12/2018	N		77.43
06 E 2730 615 0000 000		77.43					
					66228	77.43	
GENERAL 002	General Parts Inc	1653666	parts	03/12/2018	R		307.73
** L 9310 000 0000 000		31800679	032618	03/12/2018	N		307.73
06 E 2600 619 3700 000		307.73					

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GENERAL 002	General Parts Inc	1655899	parts	03/12/2018	R						200.67
** L 9310 000 0000 000		31800698	032618	03/12/2018	N						200.67
06 E 2600 619 3400 000		200.67									
						66229			508.40		
GREENBUS000	Greenbush	127637	Open Education Resources Workshop Registrations	03/12/2018	R						60.00
** L 9310 000 0000 000		51800114	032618	03/12/2018	N						60.00
07 E 2200 580 0000 491		60.00									
						66230			60.00		
GRIFFSCO000	Griffitt, Scott	FEB MILES 2018	miles	03/14/2018	R						41.97
** L 9310 000 0000 000		11800430	032618	03/14/2018	N						41.97
06 E 1000 581 0000 000		41.97									
						66231			41.97		
HAJOCA C000	Hajoca Corporation	S012370753.001	plumbing	03/14/2018	R						2,655.40
** L 9310 000 0000 000		31800739	032618	03/14/2018	N						2,655.40
06 E 2600 619 2000 000		2,655.40									
HAJOCA C000	Hajoca Corporation	S012719103.001	plumbing	03/12/2018	R						459.65
** L 9310 000 0000 000		31800717	032618	03/12/2018	N						459.65
06 E 2600 619 2100 000		459.65									
HAJOCA C000	Hajoca Corporation	S012738340.001	tool	03/12/2018	R						44.68
** L 9310 000 0000 000		31800701	032618	03/12/2018	N						44.68
06 E 2630 730 0000 000		44.68									
HAJOCA C000	Hajoca Corporation	S012738340.002	plumbing	03/12/2018	R						8.21

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HAJOCA C000	Vendor Continued....											
** L 9310 000 0000 000		31800717	032618	03/12/2018	N							8.21
06 E 2600 619 0100 000		8.21										
HAJOCA C000	Hajoca Corporation	S012738340.003	plumbing	03/12/2018	R							320.01
** L 9310 000 0000 000		31800718	032618	03/12/2018	N							320.01
06 E 2630 730 0000 000		320.01										
HAJOCA C000	Hajoca Corporation	S012774622.001	plumbing	03/14/2018	R							1,287.09
** L 9310 000 0000 000		31800739	032618	03/14/2018	N							1,287.09
08 E 2600 619 1800 000		1,287.09										
HAJOCA C000	Hajoca Corporation	S012793324.001	plumbing	03/12/2018	R							94.75
** L 9310 000 0000 000		31800718	032618	03/12/2018	N							94.75
06 E 2630 730 0000 000		94.75										
					66232				4,869.79			
HALLIJAS001	Halling, Jason C	3/7/18 GODDARD	Mileage to Goddard Eisenhower for vocal festival on 3/7/18	03/14/2018	R							20.71
** L 9310 000 0000 000		2001800279	032618	03/14/2018	N							20.71
06 E 1000 683 2000 250		20.71										
					66233				20.71			
HAMILMIS000	Hamilton, Misti	FEB 2018	Reimbursement for student related mileage	03/12/2018	R							54.50
** L 9310 000 0000 000		71800263	032618	03/12/2018	N							54.50
30 E 2152 581 0000 714		54.50										
					66234				54.50			

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HAMPEL O000	Hampel Oil Distributors Inc	91013552		fuel			03/12/2018	R					1,491.00
** L 9310 000 0000 000		21800328		032618			03/12/2018	N					1,491.00
06 E 2710 626 0000 000		1,491.00											
HAMPEL O000	Hampel Oil Distributors Inc	91013553		fuel			03/12/2018	R					6,690.00
** L 9310 000 0000 000		21800328		032618			03/12/2018	N					6,690.00
06 E 2710 626 0000 000		6,690.00											
								66235	8,181.00				
HAYS COM000	Hays Companies	596762		consulting fee			03/14/2018	R					7,500.00
** L 9310 000 0000 000		11800426		032618			03/14/2018	N					7,500.00
08 E 2590 350 0000 000		7,500.00											
								66236	7,500.00				
HAYSVILL006	Haysville Middle School	EVENT WORK		Reimbursement for Event Workers			03/12/2018	R					3,975.00
** L 9310 000 0000 000		2001800271		032618			03/12/2018	N					3,975.00
06 E 1000 300 2000 250		3,975.00											
HAYSVILL006	Haysville Middle School	REIMBURSE OFFIC		Reimbursement for Officials - Volleyball, Football, Basketball and Wrestling			03/12/2018	R					13,380.00
** L 9310 000 0000 000		2001800272		032618			03/12/2018	N					13,380.00
06 E 1000 300 2000 250		13,380.00											
								66237	17,355.00				
HAYSVILL007	Haysville True Value	A131852		Hardware			03/14/2018	R					0.72
** L 9310 000 0000 000		61800390		032618			03/14/2018	N					0.72
06 E 2580 619 0000 000		0.72											

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HAYSVILL007	Haysville True Value	A133599		hardware			03/14/2018	R					239.85
** L 9310 000 0000 000		31800731		032618			03/14/2018	N					239.85
06 E 2600 619 0000 000		11.98				06 E 2600 619 1000 000			44.10				
08 E 2600 619 1800 000		20.76				06 E 2600 619 2000 000			24.27				
06 E 2600 619 3300 000		5.18				06 E 2600 619 3700 000			7.76				
06 E 2600 619 3600 000		13.92				30 E 2600 619 4000 720			39.70				
06 E 2600 619 0100 000		8.27				06 E 2600 610 0000 000			22.55				
06 E 2620 727 0000 000		5.38				06 E 2620 723 0000 000			35.98				
HAYSVILL007	Haysville True Value	A134524		Buckets for new welding table			03/12/2018	R					17.98
** L 9310 000 0000 000		1101800028		032618			03/12/2018	N					17.98
06 E 1000 680 1000 166		17.98											
HAYSVILL007	Haysville True Value	A135223		1/4 OD QC union (4) #191			03/14/2018	R					13.56
** L 9310 000 0000 000		21800335		032618			03/14/2018	N					13.56
06 E 2730 615 0000 000		13.56											
HAYSVILL007	Haysville True Value	A135241		COMMAND HOOKS			03/12/2018	R					15.98
** L 9310 000 0000 000		91800320		032618			03/12/2018	N					15.98
24 E 3100 619 0000 000		15.98											
HAYSVILL007	Haysville True Value	B5856		Glue for machine shop, cable ties			03/12/2018	R					20.26
** L 9310 000 0000 000		1101800031		032618			03/12/2018	N					20.26
06 E 1000 680 1000 166		20.26											
								66238			308.35		
HAYSVILL009	Haysville Recreation Depart	ELLIPTICAL		elliptical			03/12/2018	R					4,000.00
** L 9310 000 0000 000		11800409		032618			03/12/2018	N					4,000.00
16 E 1000 730 1000 000		4,000.00											
								66239			4,000.00		

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HAYSVILL012	Haysville Forward Inc	DONATION 2018	donation	03/12/2018	R						5,000.00
** L 9310 000 0000 000		11800405	032618	03/12/2018	N						5,000.00
06 E 2321 890 0000 000		5,000.00									
					66240				5,000.00		
HEARTSPR000	Heartspring	10519	Special Ed Contract Services	03/14/2018	R						6,310.00
** L 9310 000 0000 000		71800279	032618	03/14/2018	N						6,310.00
30 E 2190 324 0000 000		6,310.00									
					66241				6,310.00		
HEDDICHA000	Heddin, Charla	JAN-FEB 2018	Special Ed Mileage Reimbursment	03/12/2018	R						276.32
** L 9310 000 0000 000		71800264	032618	03/12/2018	N						276.32
30 E 2300 580 0000 700		276.32									
					66242				276.32		
HERBEDAV000	Herbert, David	JAN-FEB 2018	Mileage	03/12/2018	R						487.23
** L 9310 000 0000 000		61800385	032618	03/12/2018	N						487.23
06 E 2580 580 0000 000		487.23									
					66243				487.23		
HMS LLC 000	HMS LLC	5471-5476	custodial	03/12/2018	R						7,564.20
** L 9310 000 0000 000		31800683	032618	03/12/2018	N						7,564.20
06 E 2600 618 1000 000		547.86	NONEM	08 E 2600 618 1800 000			1,473.69	NONEM			
06 E 2600 618 3700 000		209.94	NONEM	06 E 2600 618 2100 000			37.98	NONEM			
06 E 2600 618 3400 000		4,087.02	NONEM	06 E 2600 618 3600 000			1,207.71	NONEM			
HMS LLC 000	HMS LLC	5535	custodial	03/12/2018	R						431.64

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HMS LLC 000	Vendor Continued....									
** L 9310 000 0000 000		31800691	032618	03/12/2018	N					431.64
06 E 2630 610 0000 000		431.64	NONEM							
HMS LLC 000	HMS LLC	5536	custodial	03/12/2018	R					257.93
** L 9310 000 0000 000		31800691	032618	03/12/2018	N					257.93
06 E 2600 618 3600 000		257.93	NONEM							
HMS LLC 000	HMS LLC	5537	custodial	03/12/2018	R					895.65
** L 9310 000 0000 000		31800691	032618	03/12/2018	N					895.65
06 E 2600 618 3300 000		895.65	NONEM							
HMS LLC 000	HMS LLC	5576	custodial	03/12/2018	R					939.76
** L 9310 000 0000 000		31800705	032618	03/12/2018	N					939.76
06 E 2600 618 3500 000		939.76	NONEM							
HMS LLC 000	HMS LLC	5577	custodial	03/12/2018	R					139.97
** L 9310 000 0000 000		31800705	032618	03/12/2018	N					139.97
06 E 2600 618 1000 000		139.97	NONEM							
HMS LLC 000	HMS LLC	5578	custodial	03/12/2018	R					1,400.64
** L 9310 000 0000 000		31800705	032618	03/12/2018	N					1,400.64
06 E 2600 618 3700 000		1,400.64	NONEM							
HMS LLC 000	HMS LLC	5579	custodial	03/12/2018	R					253.96
** L 9310 000 0000 000		31800705	032618	03/12/2018	N					253.96
06 E 2600 618 3300 000		253.96	NONEM							
HMS LLC 000	HMS LLC	5625	custodial	03/14/2018	R					357.00
** L 9310 000 0000 000		31800738	032618	03/14/2018	N					357.00
06 E 2600 618 1000 000		357.00	NONEM							

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HMS LLC 000	HMS LLC	5626	custodial	03/14/2018	R						349.90
** L 9310 000 0000 000		31800738	032618	03/14/2018	N						349.90
06 E 2600 618 3900 000		349.90	NONEM								
HMS LLC 000	HMS LLC	5627	custodial	03/14/2018	R						1,619.61
** L 9310 000 0000 000		31800738	032618	03/14/2018	N						1,619.61
06 E 2600 618 3300 000		1,619.61	NONEM								
HMS LLC 000	HMS LLC	5628	custodial	03/14/2018	R						281.83
** L 9310 000 0000 000		31800738	032618	03/14/2018	N						281.83
06 E 2600 618 2100 000		281.83	NONEM								
HMS LLC 000	HMS LLC	5654	custodial	03/14/2018	R						2,053.36
** L 9310 000 0000 000		31800745	032618	03/14/2018	N						2,053.36
06 E 2600 618 3500 000		1,943.37	NONEM	06 E 2600 618 3700 000			109.99	NONEM			
					66244				16,545.45		
HOLLISAL000	Holliday, Sally	JAN-FEB 2018	Special Ed Student Related Mileage	03/14/2018	R						50.69
** L 9310 000 0000 000		71800273	032618	03/14/2018	N						50.69
30 E 1000 581 0000 708		50.69									
					66245				50.69		
HOMELAND000	Homeland Stores	544525	Pop & Candy	03/12/2018	R						73.68
** L 9310 000 0000 000		141800115	032618	03/12/2018	N						73.68
06 E 2300 619 0000 000		59.06		06 E 2321 619 0000 000			14.62				
					66246				73.68		
HOSKISTE000	Hoskin, Stephanie	2018-02	Literacy 1st Travel	03/12/2018	R						288.27

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HOSKISTE000	Vendor Continued....										
			reimbursement								
** L 9310 000 0000 000		51800112	032618	03/12/2018	N						288.27
07 E 2200 580 0000 491		288.27									
						66247			288.27		
HOWESGIN000	Howes, Ginger	FEB 2018	Special Ed Student Related Mileage	03/12/2018	R						32.16
** L 9310 000 0000 000		71800262	032618	03/12/2018	N						32.16
30 E 2152 581 0000 714		32.16									
						66248			32.16		
HUTCHMAR000	Hutchens, Marguerite	JAN 2018	Special Ed Student Related Mileage	03/12/2018	R						16.35
** L 9310 000 0000 000		71800265	032618	03/12/2018	N						16.35
30 E 2152 581 0000 714		16.35									
						66249			16.35		
INLAND T000	Inland Truck Parts Co	8-17546	(2) new brake shoe set , (2) drum brake hardware (2) ceramic disc brake (4) ceramic disc brakes	03/12/2018	R						125.52
** L 9310 000 0000 000		21800329	032618	03/12/2018	N						125.52
06 E 2730 615 0000 000		125.52									
INLAND T000	Inland Truck Parts Co	8-17547	(2) new brake shoe set , (2) drum brake hardware (2) ceramic disc brake (4) ceramic disc brakes	03/12/2018	R						186.38

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INLAND T000	Vendor Continued....									
** L 9310 000 0000 000		21800329	032618	03/12/2018	N					186.38
06 E 2730 615 0000 000		186.38								
INLAND T000	Inland Truck Parts Co	8-17639	(2) new brake shoe set , (2) drum brake hardware (2) ceramic disc brake (4) ceramic disc brakes	03/12/2018	R					236.00
** L 9310 000 0000 000		21800329	032618	03/12/2018	N					236.00
06 E 2730 615 0000 000		236.00								
					66250	547.90				
INTERMOU000	Intermountain Wood Products	1802-187427	lumber	03/12/2018	R					743.00
** L 9310 000 0000 000		1011800059	032618	03/12/2018	N					743.00
55 E 2200 610 1000 160		743.00								
					66251	743.00				
J M OCON000	J M Oconnor Inc	81288020	plumbing	03/12/2018	R					194.96
** L 9310 000 0000 000		31800708	032618	03/12/2018	N					194.96
06 E 2600 619 1000 000		194.96								
					66252	194.96				
J W PEPP002	J W Pepper & Son Inc	03551015	Music for Vocal Choir Blue Skies Come Travel With Me Hand Me Down My Silver Trumpet Heart We Will Forget Him! Laudamus TE Like An Eagle	03/12/2018	R					190.29
** L 9310 000 0000 000		2001800253	032618	03/12/2018	N					190.29

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J W PEPP002	Vendor Continued....										
06 E 1000 683 2000 243							190.29				
J W PEPP002	J W Pepper & Son Inc	03552211	Back-ordered jazz piece	03/12/2018	R						76.00
** L 9310 000 0000 000		1051800019	032618	03/12/2018	N						76.00
06 E 1000 680 1000 142							76.00				
J W PEPP002	J W Pepper & Son Inc	03554267	Tenting Tonight #10015882	03/12/2018	R						118.00
** L 9310 000 0000 000		2001800254	032618	03/12/2018	N						118.00
06 E 1000 683 2000 243							118.00				
J W PEPP002	J W Pepper & Son Inc	03556435	Music for Band	03/12/2018	R						174.99
** L 9310 000 0000 000		2001800226	032618	03/12/2018	N						174.99
06 E 1000 683 2000 242							174.99				
J W PEPP002	J W Pepper & Son Inc	03560384	All The Pretty Little Horses sheet music ORDER #30122555	03/12/2018	R						31.99
** L 9310 000 0000 000		2001800261	032618	03/12/2018	N						31.99
06 E 1000 683 2000 242							31.99				
						66253			591.27		
JOHNNY L000	Johnny L Mishler	3486	envelopes	03/14/2018	R						112.50
** L 9310 000 0000 000		11800429	032618	03/14/2018	N						112.50
06 E 2300 619 0000 000							112.50	NONEM			
JOHNNY L000	Johnny L Mishler	3487	envelopes	03/14/2018	R						144.00
** L 9310 000 0000 000		3301800072	032618	03/14/2018	N						144.00
06 E 2400 619 3300 000							144.00	NONEM			
JOHNNY L000	Johnny L Mishler	3488	2 part Hawk ODR 2M	03/12/2018	R						229.00
** L 9310 000 0000 000		2001800266	032618	03/12/2018	N						229.00

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JOHNNY L000	Vendor Continued....						
06 E 1000 619 2000 000		229.00 NONEM					
JOHNNY L000	Johnny L Mishler	3491	Cutting and padding of Hawk Hero print job done by District Print Shop	03/12/2018	R		15.00
** L 9310 000 0000 000		2001800268	032618	03/12/2018	N		15.00
06 E 1000 580 2000 250		15.00 NONEM					
					66254	500.50	
JONESCON000	Jones, Connie	FEB SECURITY	security mileage	03/12/2018	R		43.60
** L 9310 000 0000 000		31800688	032618	03/12/2018	N		43.60
06 E 2660 580 0000 000		43.60					
					66255	43.60	
KAN-TECH000	Kan-Tech Inc	122900	contract service	03/12/2018	R		383.00
** L 9310 000 0000 000		31800725	032618	03/12/2018	N		383.00
06 E 2600 490 0000 000		383.00					
					66256	383.00	
KANSAS F002	Kansas Fire Equipment Co In	0464115	inspection	03/14/2018	R		203.50
** L 9310 000 0000 000		31800732	032618	03/14/2018	N		203.50
06 E 2600 490 0000 000		203.50					
					66257	203.50	
KANSAS P003	Kansas PowerSchool User Gro	2295	Registration	03/14/2018	R		550.00
** L 9310 000 0000 000		61800392	032618	03/14/2018	N		550.00
06 E 2580 580 0000 000		550.00					
					66258	550.00	

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KANSAS S005	Kansas Skyward Users Group	USER GROUP 2018		ks user group conference Nadine, Jennifer, Dawn and Luetta		03/14/2018	R					560.00
** L 9310 000 0000 000		11800422		032618		03/14/2018	N					560.00
06 E 2211 580 0000 000		280.00				06 E 2510 580 0000 000		280.00				
							66259			560.00		
KANSAS T002	Kansas Truck Equipment Co I	11897		contract labor and repair parts		03/12/2018	R					718.80
** L 9310 000 0000 000		21800309		032618		03/12/2018	N					718.80
06 E 2730 490 0000 000		718.80										
KANSAS T002	Kansas Truck Equipment Co I	12231		body repairs - entrance door, post and mirror assembly #181, modify & repair entrance door electric control linkage #748, B/U 4" recessed , (3) knob, tc heater, (3) knob temperature, (1) kit air valve, (1) blower assy		03/12/2018	R					568.49
** L 9310 000 0000 000		21800323		032618		03/12/2018	N					568.49
06 E 2730 490 0000 000		568.49										
KANSAS T002	Kansas Truck Equipment Co I	12266		body repairs - entrance door, post and mirror assembly #181, modify & repair entrance door electric control linkage #748, B/U 4" recessed , (3) knob, tc heater, (3) knob temperature,		03/12/2018	R					372.59

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KANSAS T002	Vendor Continued....											
			(1) kit air valve, (1) blower assy									
** L 9310 000 0000 000	21800323		032618			03/12/2018	N					372.59
06 E 2730 490 0000 000	372.59											
KANSAS T002	Kansas Truck Equipment Co I		12310		repair parts & contract labor	03/14/2018	R					1,320.71
** L 9310 000 0000 000	21800334		032618			03/14/2018	N					1,320.71
06 E 2730 490 0000 000	384.10				06 E 2730 615 0000 000			14.75				
06 E 2730 615 0000 000	11.62				06 E 2730 615 0000 000			330.88				
06 E 2730 615 0000 000	579.36											
KANSAS T002	Kansas Truck Equipment Co I		193311		contract labor and repair parts	03/12/2018	R					54.78
** L 9310 000 0000 000	21800309		032618			03/12/2018	N					54.78
06 E 2730 615 0000 000	54.78											
KANSAS T002	Kansas Truck Equipment Co I		193388		body repairs - entrance door, post and mirror assembly #181, modify & repair entrance door electric control linkage #748, B/U 4" recessed , (3) knob, tc heater, (3) knob temperature, (1) kit air valve, (1) blower assy	03/12/2018	R					107.30
** L 9310 000 0000 000	21800323		032618			03/12/2018	N					107.30
06 E 2730 615 0000 000	107.30											
KANSAS T002	Kansas Truck Equipment Co I		193413		contract labor and repair parts	03/12/2018	R					280.16
** L 9310 000 0000 000	21800309		032618			03/12/2018	N					280.16

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KANSAS T002	Vendor Continued....										
06 E 2730 615 0000 000			280.16								
KANSAS T002	Kansas Truck Equipment Co I	193450	body repairs - entrance door, post and mirror assembly #181, modify & repair entrance door electric control linkage #748, B/U 4" recessed , (3) knob, tc heater, (3) knob temperature, (1) kit air valve, (1) blower assy	03/12/2018	R						100.11
** L 9310 000 0000 000		21800323	032618	03/12/2018	N						100.11
06 E 2730 615 0000 000			100.11								
KANSAS T002	Kansas Truck Equipment Co I	193602	body repairs - entrance door, post and mirror assembly #181, modify & repair entrance door electric control linkage #748, B/U 4" recessed , (3) knob, tc heater, (3) knob temperature, (1) kit air valve, (1) blower assy	03/12/2018	R						158.80
** L 9310 000 0000 000		21800323	032618	03/12/2018	N						158.80
06 E 2730 615 0000 000			158.80								
					66260				3,681.74		
KEIRNGIN000	Keirns, Gina	STUDEN OBSERV	Reimburse Gina Keirns	03/14/2018	R						4.06
** L 9310 000 0000 000		4001800039	032618	03/14/2018	N						4.06
30 E 1000 581 4000 720			4.06								
					66261				4.06		

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KELLYDOR000	Kelly, Dorathea A				EXPENSES MARCH							167.03
** L 9310 000 0000 000	1091800053				032618	03/14/2018	N					167.03
06 E 1000 680 1000 146	167.03											
							66262	167.03				
KEY REFR000	Key Refrigeration Supply LL				12078924-00							45.00
** L 9310 000 0000 000	31800697				seminar & parts	03/12/2018	R					
06 E 2680 400 0000 000	45.00				032618	03/12/2018	N					45.00
KEY REFR000	Key Refrigeration Supply LL				12079084-00							54.40
** L 9310 000 0000 000	31800729				hvac	03/12/2018	R					
06 E 2600 619 1000 000	54.40				032618	03/12/2018	N					54.40
KEY REFR000	Key Refrigeration Supply LL				12079102-00							146.48
** L 9310 000 0000 000	31800697				seminar & parts	03/12/2018	R					
06 E 2600 619 2000 000	146.48				032618	03/12/2018	N					146.48
KEY REFR000	Key Refrigeration Supply LL				12079132-00							90.80
** L 9310 000 0000 000	31800706				parts	03/12/2018	R					
06 E 2600 619 1000 000	90.80				032618	03/12/2018	N					90.80
KEY REFR000	Key Refrigeration Supply LL				12079160-00							102.60
** L 9310 000 0000 000	31800706				parts	03/12/2018	R					
06 E 2600 610 0000 000	102.60				032618	03/12/2018	N					102.60
KEY REFR000	Key Refrigeration Supply LL				12079428-00							62.00
** L 9310 000 0000 000	31800749				refrigeration	03/14/2018	R					
06 E 2600 619 3300 000	62.00				032618	03/14/2018	N					62.00
KEY REFR000	Key Refrigeration Supply LL				12079491-00							68.57
** L 9310 000 0000 000	31800749				refrigeration	03/14/2018	R					
					032618	03/14/2018	N					68.57

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KEY REFR000 Vendor Continued....												
06 E 2620 723 0000 000	8.67				06 E 2630 730 0000 000			59.90				
							66263			569.85		
KFBZ-FM 000 KFBZ-FM	836836-3				Radio Spots	03/12/2018	R					1,000.00
** L 9310 000 0000 000	141800125				032618	03/12/2018	N					1,000.00
06 E 2321 890 0000 000	1,000.00											
							66264			1,000.00		
KFH - AM000 KFH - AM/FM LLC	836832-3				Radio Spots	03/12/2018	R					768.00
** L 9310 000 0000 000	141800124				032618	03/12/2018	N					768.00
06 E 2321 890 0000 000	768.00											
							66265			768.00		
KSDE 000 KSDE	MATH1700				Math Regional Training	03/12/2018	R					385.00
** L 9310 000 0000 000	51800121				032618	03/12/2018	N					385.00
07 E 2200 580 0000 493	385.00											
							66266			385.00		
LAMP, RY000 Lamp, Rynearson & Associate	0316048.01-0000011				Larkin Aquatics Consultant	03/12/2018	R					2,559.75
** L 9310 000 0000 000	11800410				032618	03/12/2018	N					2,559.75
31 E 4300 340 1100 000	2,559.75											
							66267			2,559.75		
LAMPTON 000 Lampton Welding Supply	11053678-00				Welding wire and supplies for new welding tables and welding booths	03/12/2018	R					816.75

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LAMPTON 000 Vendor Continued....													
** L 9310 000 0000 000			1101800030				03/12/2018	N					816.75
06 E 1000 680 1000 166	816.75		032618				03/12/2018	66268			816.75		
LEE GIN000 Lee, Gina			3/1/18				03/12/2018	R					60.93
** L 9310 000 0000 000			91800314				03/12/2018	N					60.93
24 E 3100 631 0000 000	60.93		SPECIAL DIETS 032618				03/12/2018	66269			60.93		
LIEBAJAM000 Liebau, Jamie L			WALMART				03/12/2018	R					24.08
** L 9310 000 0000 000			2101800207				03/12/2018	N					24.08
06 E 1000 683 2100 265	24.08		Reimbursement 032618				03/12/2018	66270			24.08		
LINN WHI000 Linn, Whittney			FREE				03/12/2018	R					50.00
** L 9310 000 0000 000			2101800208				03/12/2018	N					50.00
55 E 2200 680 2100 252	15.00		Refund Fees 032618			55 E 1000 890 2100 000	03/12/2018	66271	35.00		50.00		
LOLLIBRE000 Lolling, Brenda			FEB 2018				03/12/2018	R					2.73
** L 9310 000 0000 000			51800109				03/12/2018	N					2.73
13 E 2200 580 0000 040	2.73		Mileage 032618				03/12/2018	66272			2.73		
LONG JEF000 Long, Jeff M			GLACIER CLINIC				03/14/2018	R					59.58
** L 9310 000 0000 000			1001800144				03/14/2018	N					59.58
			CHS 032618				03/14/2018						

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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
LONG JEF000	Vendor Continued....										
06 E 1000 580 1000 000							16.41				
06 E 1000 580 1000 000							13.05				
06 E 1000 580 1000 000							12.10				
06 E 1000 580 1000 000							18.02				
					66273				59.58		
LOU'S SP000	Lou's Sporting Goods	AAV745982-AX01	CHS	03/14/2018	R						68.78
** L 9310 000 0000 000		1001800127	032618	03/14/2018	N						68.78
06 E 1000 681 1000 150							68.78				
LOU'S SP000	Lou's Sporting Goods	AAX770543-AX01	CHS	03/14/2018	R						3,022.20
** L 9310 000 0000 000		1001800127	032618	03/14/2018	N						3,022.20
16 E 1000 739 1000 113							3,022.20				
					66274				3,090.98		
LUNA ANG000	Luna, Angela M	KC MO	Reimbursement for expenses	03/12/2018	R						111.74
** L 9310 000 0000 000		71800254	032618	03/12/2018	N						111.74
30 E 1000 330 0000 496							111.74				
					66275				111.74		
LUSTERCR000	Lustercraft Plastics	19920	1/4 acrylic for project	03/12/2018	R						198.05
** L 9310 000 0000 000		1011800057	032618	03/12/2018	N						198.05
55 E 2200 610 1000 160							198.05				
					66276				198.05		
MARTICAR000	Martinez, Carmen	DEC-FEB 2018	Special Ed Student Related Mileage	03/14/2018	R						457.07
** L 9310 000 0000 000		71800280	032618	03/14/2018	N						457.07
30 E 2153 581 0000 715							457.07				
					66277				457.07		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	1099	Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
MASSCO M000	Massco Mainenance Supply Co	1734242	custodial equip.					03/12/2018	R						1,017.49
** L 9310 000 0000 000		31800694	032618					03/12/2018	N						1,017.49
06 E 2630 730 0000 000		1,017.49													
MASSCO M000	Massco Mainenance Supply Co	1737451	custodial					03/12/2018	R						90.04
** L 9310 000 0000 000		31800707	032618					03/12/2018	N						90.04
06 E 2600 618 3300 000		90.04													
MASSCO M000	Massco Mainenance Supply Co	1738123	custodial					03/12/2018	R						31.12
** L 9310 000 0000 000		31800707	032618					03/12/2018	N						31.12
06 E 2600 618 2000 000		31.12													
MASSCO M000	Massco Mainenance Supply Co	1738934	custodial supplies					03/14/2018	R						246.13
** L 9310 000 0000 000		31800737	032618					03/14/2018	N						246.13
06 E 2600 618 3300 000		136.30					06 E 2600 618 2000 000				29.17				
06 E 2620 618 0000 000		80.66													
									66278				1,384.78		
MCCORERI000	McCormack, Eric	GLACIER CLINIC	CHS					03/14/2018	R						48.64
** L 9310 000 0000 000		1001800143	032618					03/14/2018	N						48.64
06 E 1000 580 1000 000		18.42					06 E 1000 580 1000 000				5.75				
06 E 1000 580 1000 000		20.97					06 E 1000 580 1000 150				3.50				
MCCORERI000	McCormack, Eric	GLACIER CLINIC X2	CHS					03/14/2018	R						35.98
** L 9310 000 0000 000		1001800139	032618					03/14/2018	N						35.98
06 E 1000 580 1000 000		5.62					06 E 1000 580 1000 000				5.02				
06 E 1000 580 1000 000		25.34													
									66279				84.62		
MEIERCAS000	Meier, Casey	KEEN CONF	CHS					03/14/2018	R						29.10

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MEIERCAS000	Vendor Continued....												
** L 9310 000 0000 000			1001800141			03/14/2018	N						29.10
06 E 1000 580 1000 000	29.10		032618										
MEIERCAS000	Meier, Casey		TIRE			03/12/2018	R						100.67
** L 9310 000 0000 000			21800310			03/12/2018	N						100.67
06 E 2730 490 0000 000	100.67		032618										
							66280				129.77		
MIDWEST 004	Midwest Single Source Inc		926428-0 924537-0			03/12/2018	R						78.14
** L 9310 000 0000 000			91800317			03/12/2018	N						78.14
24 E 3100 619 0000 000	78.14		032618										
							66281				78.14		
MILLEVAL000	Miller, Vallerina J		BOXES			03/14/2018	R						75.22
** L 9310 000 0000 000			1001800146			03/14/2018	N						75.22
06 E 2400 619 1000 000	75.22		032618										
MILLEVAL000	Miller, Vallerina J		OFFICE DEPOT			03/14/2018	R						51.06
** L 9310 000 0000 000			1001800128			03/14/2018	N						51.06
06 E 2400 619 1000 000	51.06		032618										
							66282				126.28		
MONOPRIC000	Monoprice Inc		17238757			03/12/2018	R						303.98
** L 9310 000 0000 000			61800384			03/12/2018	N						303.98
08 E 1000 736 0000 000	303.98		032618										
							66283				303.98		

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MY TIRE 000	My Tire Place KS. LLC	327083		(2) HK 245/75R16/EDYNPR ATM RF10 OL #335 (2) HK 245/75R16/EDYNPR ATM RF10 #341			03/12/2018	R					276.42
** L 9310 000 0000 000		21800322		032618			03/12/2018	N					276.42
06 E 2730 616 0000 000		276.42	NONEM										
MY TIRE 000	My Tire Place KS. LLC	327233		(2) HK 245/75R16/EDYNPR ATM RF10 OL #335 (2) HK 245/75R16/EDYNPR ATM RF10 #341			03/12/2018	R					276.42
** L 9310 000 0000 000		21800322		032618			03/12/2018	N					276.42
06 E 2730 616 0000 000		276.42	NONEM										
								66284			552.84		
NASCO 000	NASCO	900308		Replacement items for Culinary Arts Lab			03/12/2018	R					746.84
** L 9310 000 0000 000		1071800009		032618			03/12/2018	N					746.84
34 E 1000 610 1000 160		746.84											
								66285			746.84		
NATIONAL004	National School Boards Asso	298674		National Connection/Technology Leadership			03/13/2018	R					5,180.00
** L 9310 000 0000 000		141800123		032618			03/13/2018	N					5,180.00
06 E 2310 810 0000 000		5,180.00											
								66286			5,180.00		
NATIONAL007	National Screening Bureau L	1802158	1802159	Background Checks			03/12/2018	R					532.80

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NATIONAL007 Vendor Continued....												
** L 9310 000 0000 000	41800039				032618	03/12/2018	N					532.80
06 E 2300 619 0000 000	532.80	NONEM										
							66287			532.80		
NEOPOST 000 Neopost USA, Inc.	N7036749				rental	03/14/2018	R					392.95
** L 9310 000 0000 000	11800427				032618	03/14/2018	N					392.95
06 E 2300 531 0000 000	392.95											
							66288			392.95		
NETWORKF000 Networkfleet Inc	OSV000001340592				FEB SEVICE	03/14/2018	R					322.15
** L 9310 000 0000 000	11800428				032618	03/14/2018	N					322.15
06 E 2510 532 0000 000	322.15											
							66289			322.15		
NEWEGG I000 Newegg Inc	1301090395				Hardware	03/14/2018	R					387.98
** L 9310 000 0000 000	61800396				032618	03/14/2018	N					387.98
08 E 1000 736 0000 000	387.98											
							66290			387.98		
O'REILLY000 O'Reilly Automotive Inc	4814-237654				Exchange fuel pump for run stand, electrical connectors	03/12/2018	R					17.19
** L 9310 000 0000 000	1101800023				032618	03/12/2018	N					17.19
06 E 1000 680 1000 161	17.19											
O'REILLY000 O'Reilly Automotive Inc	4814-237682				fuel pump for 89 chevy shop truck, fuel filters	03/12/2018	R					193.87
** L 9310 000 0000 000	1101800024				032618	03/12/2018	N					193.87

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O'REILLY000	Vendor Continued....											
06 E 1000 680 1000 161	193.87											
O'REILLY000	O'Reilly Automotive Inc				4814-238816 (3) wd-40 & (3) sealed beam	03/12/2018	R					20.37
** L 9310 000 0000 000	21800308				032618	03/12/2018	N					20.37
06 E 2730 612 0000 000	20.37											
O'REILLY000	O'Reilly Automotive Inc				4814-238817 (3) wd-40 & (3) sealed beam	03/12/2018	R					26.88
** L 9310 000 0000 000	21800308				032618	03/12/2018	N					26.88
06 E 2730 615 0000 000	26.88											
							66291			258.31		
OVERHEAD000	Overhead Door Co				SVC/190691 Inspect door #10 for repair. Adjusted chain tension and lubed rail on operater. Lubed springs, track, and rollers as well. Tested door to ensure proper operation	03/12/2018	R					406.00
** L 9310 000 0000 000	21800314				032618	03/12/2018	N					406.00
06 E 2710 890 0000 000	406.00											
							66292			406.00		
PAINTRYA000	Painter, Ryan				KEEN CONF CHS	03/14/2018	R					23.01
** L 9310 000 0000 000	1001800142				032618	03/14/2018	N					23.01
06 E 1000 580 1000 000	4.85				06 E 1000 580 1000 000			18.16				
							66293			23.01		
PARMACRA000	Parman MD, Craig R				2018-2 Special Ed Medicaid Cost	03/12/2018	R					240.00
** L 9310 000 0000 000	71800256				032618	03/12/2018	N					240.00

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PARMACRA000	Vendor Continued....										
30 E 2200 620 0000 721			240.00	NONEM							
					66294				240.00		
PEARSON 001	Pearson Education, Inc.	11531617	Spec Ed Testing Supplies	03/12/2018	R						111.65
** L 9310 000 0000 000		71800234	032618	03/12/2018	N						111.65
30 E 2140 610 0000 713			111.65								
PEARSON 001	Pearson Education, Inc.	11541923	Invoice 11541923	03/13/2018	R						1,670.50
** L 9310 000 0000 000		51800126	032618	03/13/2018	N						1,670.50
08 E 2100 670 0000 000			1,670.50								
					66295				1,782.15		
POORMAN'000	Poorman's Auto Supply Inc	571395	repair parts, lubricants & additives, Garage supplies	03/12/2018	R						2,399.50
** L 9310 000 0000 000		21800326	032618	03/12/2018	N						2,399.50
06 E 2730 618 0000 000			27.78		06 E 2730 618 0000 000		31.44				
06 E 2730 612 0000 000			17.96		06 E 2730 612 0000 000		49.32				
06 E 2730 612 0000 000			4.93		06 E 2730 615 0000 000		6.54				
06 E 2730 615 0000 000			404.81		06 E 2730 615 0000 000		51.03				
06 E 2730 615 0000 000			-9.20		06 E 2730 615 0000 000		37.78				
06 E 2730 615 0000 000			-37.78		06 E 2730 615 0000 000		36.93				
06 E 2730 615 0000 000			894.60		06 E 2730 615 0000 000		201.00				
06 E 2730 615 0000 000			-26.00		06 E 2730 615 0000 000		9.26				
06 E 2730 615 0000 000			5.42		06 E 2730 615 0000 000		9.60				
06 E 2730 615 0000 000			414.18		06 E 2730 615 0000 000		-60.00				
06 E 2730 615 0000 000			6.59		06 E 2730 615 0000 000		123.43				
06 E 2730 615 0000 000			111.20		06 E 2730 615 0000 000		-45.00				
06 E 2730 615 0000 000			63.53		06 E 2730 615 0000 000		8.96				
06 E 2730 615 0000 000			50.64		06 E 2730 615 0000 000		32.85				

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POORMAN'000	Vendor Continued....												
06 E 2730 615 0000 000		17.70				06 E 2730 615 0000 000			184.10				
06 E 2730 615 0000 000		-224.10											
								66296			2,399.50		
PROFESSI004	Professional Engineering Co	516964				PEC Engineering Consultation	03/12/2018	R					2,500.00
** L 9310 000 0000 000		11800411				032618	03/12/2018	N					2,500.00
31 E 4300 340 0100 000		2,500.00											
								66297			2,500.00		
PROPIO L000	Propio LS, LLC	431312276				Interpretation service	03/12/2018	R					6.75
** L 9310 000 0000 000		21800312				032618	03/12/2018	N					6.75
06 E 2710 683 0000 000		6.75	NONEM										
PROPIO L000	Propio LS, LLC	431312276.				interpreter phone service for Ruth Clark student	03/12/2018	R					13.50
** L 9310 000 0000 000		111800122				032618	03/12/2018	N					13.50
06 E 2130 619 3900 000		13.50	NONEM										
PROPIO L000	Propio LS, LLC	431592276				Special Ed Phone Interpreting Serv.	03/12/2018	R					10.80
** L 9310 000 0000 000		71800259				032618	03/12/2018	N					10.80
30 E 2153 600 0000 715		10.80	NONEM										
								66298			31.05		
QUILL CO000	Quill Corporation	5009896				Prairie Library & office	03/12/2018	R					101.92
** L 9310 000 0000 000		3701800172				032618	03/12/2018	N					101.92
06 E 1000 619 3700 000		101.92											
								66299			101.92		

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REALLY G000	Really Good Stuff Inc		6323629		Prairie Kdg	03/14/2018	R				61.92
** L 9310 000 0000 000			3701800157		032618	03/14/2018	N				61.92
06 E 1000 619 3700 000	61.92										
						66300			61.92		
REGIEMYR000	Regier, Myron		NOV-FEB EXPENSES		CHS	03/14/2018	R				700.87
** L 9310 000 0000 000			1001800140		032618	03/14/2018	N				700.87
06 E 1000 580 1000 000	13.08				06 E 1000 580 1000 000			10.90			
06 E 1000 580 1000 000	49.05				06 E 1000 580 1000 000			10.90			
06 E 1000 580 1000 000	8.72				06 E 1000 580 1000 000			38.15			
06 E 1000 580 1000 000	38.15				06 E 1000 580 1000 000			38.15			
06 E 1000 580 1000 000	38.15				06 E 1000 580 1000 000			49.05			
06 E 1000 580 1000 000	19.62				06 E 1000 580 1000 000			13.08			
06 E 1000 580 1000 000	7.63				06 E 1000 580 1000 000			54.50			
06 E 1000 580 1000 000	59.95				06 E 1000 580 1000 000			19.62			
06 E 1000 580 1000 000	8.72				06 E 1000 580 1000 000			223.45			
						66301			700.87		
REID ALI000	Reid, Alissa		FEB MILES 2018		Special Ed Student Related Mileage	03/12/2018	R				24.53
** L 9310 000 0000 000			71800266		032618	03/12/2018	N				24.53
30 E 2153 581 0000 715	24.53										
						66302			24.53		
RIDDELL 000	Riddell All American		60340042		New shoulder pads and helmets	03/12/2018	R				1,900.27
** L 9310 000 0000 000			2001800274		032618	03/12/2018	N				1,900.27
06 E 1000 739 2000 250	1,900.27										
						66303			1,900.27		

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ROTO-ROO000	Roto-Rooter Plumbers	B-362-18 A-605-18		sewer			03/14/2018	R					813.08
** L 9310 000 0000 000		31800734		032618			03/14/2018	N					813.08
06 E 2600 470 1000 000		605.00				06 E 2600 470 2000 000			208.08				
								66304			813.08		
RUMMEKEL000	Rummery, Kelly	PHOTO AND HOOKS		picture of last years senior, hooks			03/14/2018	R					27.50
** L 9310 000 0000 000		1801800039		032618			03/14/2018	N					27.50
13 E 1000 619 1800 000		27.50											
								66305			27.50		
S & S EQ000	S & S Equipment Co Inc	0124024		parts			03/12/2018	R					22.14
** L 9310 000 0000 000		31800726		032618			03/12/2018	N					22.14
06 E 2600 619 1000 000		22.14											
S & S EQ000	S & S Equipment Co Inc	0180367		Regulator w gauge, vibration joint, straight, pad set vibration			03/14/2018	R					258.00
** L 9310 000 0000 000		21800336		032618			03/14/2018	N					258.00
06 E 2730 618 0000 000		258.00											
								66306			280.14		
SAFETY K000	Safety Kleen Systems, Inc.	76050724		parts washer			03/14/2018	R					180.00
** L 9310 000 0000 000		31800744		032618			03/14/2018	N					180.00
06 E 2600 490 0000 000		180.00											
								66307			180.00		
SALISBUR000	Salisbury Supply Co Inc	144792		(12) goatskin drivers glove			03/12/2018	R					78.00

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SALISBUR000	Vendor Continued....									
			large (brown cuff)							
** L 9310 000 0000 000		21800318	032618	03/12/2018	N					78.00
06 E 2730 618 0000 000		78.00								
					66308	78.00				
SAMPSBET000	Sampson, Bethanie L	2/21-24	Special Ed Conference	03/14/2018	R					85.61
			ExpenseReimbursement							
** L 9310 000 0000 000		71800281	032618	03/14/2018	N					85.61
30 E 1000 330 0000 496		85.61								
					66309	85.61				
SCHAMMER000	Schammerhorn Inc	6596	solar shade	03/12/2018	R					267.00
** L 9310 000 0000 000		31800702	032618	03/12/2018	N					267.00
08 E 2600 590 1800 000		267.00								
					66310	267.00				
SCHOLAST004	Scholastic Book Fairs	W3784005B01	Prairie Scholastic Book Fair	03/12/2018	R					2,779.49
** L 9310 000 0000 000		3701800173	032618	03/12/2018	N					2,779.49
06 E 2400 619 3700 395		2,779.49								
					66311	2,779.49				
SCHOOL S000	School Specialty Inc	208119879184	Prairie office	03/12/2018	R					61.10
** L 9310 000 0000 000		3701800155	032618	03/12/2018	N					61.10
06 E 2400 619 3700 000		61.10								
SCHOOL S000	School Specialty Inc	208119947456	Paper	03/12/2018	R					13.72
** L 9310 000 0000 000		141800118	032618	03/12/2018	N					13.72

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SCHOOL S000	Vendor Continued....												
06 E 2300 619 0000 000		13.72											
SCHOOL S000	School Specialty Inc	208119963906				Pencils #2 pack of 144 School Smart Binder Polypropylene 1/2 in black - School Smart	03/12/2018	R					214.24
** L 9310 000 0000 000		2001800258				032618	03/12/2018	N					214.24
06 E 1000 619 2000 000		66.24				55 E 2200 610 2000 000			148.00				
SCHOOL S000	School Specialty Inc	208119970980				Alkaline Recloseable Pro Pack 9V Pak of 8	03/12/2018	R					81.04
** L 9310 000 0000 000		2001800260				032618	03/12/2018	N					81.04
06 E 1000 683 2000 200		81.04											
SCHOOL S000	School Specialty Inc	208120006931				Clay, Wipes, Markers	03/12/2018	R					16.36
** L 9310 000 0000 000		2101800210				032618	03/12/2018	N					16.36
06 E 1000 683 2100 272		16.36											
SCHOOL S000	School Specialty Inc	208120007174				calendar	03/14/2018	R					4.42
** L 9310 000 0000 000		11800425				032618	03/14/2018	N					4.42
06 E 2300 619 0000 000		4.42											
SCHOOL S000	School Specialty Inc	208120007267				Clay, Wipes, Markers	03/12/2018	R					27.20
** L 9310 000 0000 000		2101800210				032618	03/12/2018	N					27.20
06 E 1000 683 2100 272		27.20											
SCHOOL S000	School Specialty Inc	208120036776				Paper Clips, Plates, Napkins	03/12/2018	R					272.65
** L 9310 000 0000 000		2101800216				032618	03/12/2018	N					272.65
06 E 2400 619 2100 000		272.65											
SCHOOL S000	School Specialty Inc	208120036804				Laminating Film Envelope-interdepartmental	03/12/2018	R					206.92

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SCHOOL S000	Vendor Continued....										
** L 9310 000 0000 000		3901800087	032618	03/12/2018	N						206.92
06 E 1000 619 3900 000		206.92									
SCHOOL S000	School Specialty Inc	208120051042	Prairie office	03/12/2018	R						43.68
** L 9310 000 0000 000		3701800171	032618	03/12/2018	N						43.68
06 E 1000 619 3700 000		43.68									
SCHOOL S000	School Specialty Inc	208120058806	construction paper, file folders,	03/12/2018	R						80.14
** L 9310 000 0000 000		3601800070	032618	03/12/2018	N						80.14
06 E 1000 619 3600 000		80.14									
SCHOOL S000	School Specialty Inc	308102946788	Prairie office	03/12/2018	R						75.99
** L 9310 000 0000 000		3701800166	032618	03/12/2018	N						75.99
06 E 1000 619 3700 000		75.99									
SCHOOL S000	School Specialty Inc	308102946988	Prairie office	03/12/2018	R						69.31
** L 9310 000 0000 000		3701800155	032618	03/12/2018	N						69.31
06 E 2400 619 3700 000		69.31									
SCHOOL S000	School Specialty Inc	308102949914	Tables and chairs for lunchroom; 20-tray cubby for Bazil; Moblile library browser for Chavers; bulletin board for Reece; Organizer cart and Wikki Stix for Chavers; Markers, totes, file organizer, and book display shelf for Bazil; Aquaterrium and language arts interactive notebooks for Shepherd	03/12/2018	R						5,142.49

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SCHOOL S000	Vendor Continued....									
** L 9310 000 0000 000		3401800073	032618	03/12/2018	N					5,142.49
16 E 1000 739 3400 000		4,503.94	06 E 1000 619 3400 000			638.55				
SCHOOL S000	School Specialty Inc	308102955653	Prairie office	03/12/2018	R					238.72
** L 9310 000 0000 000		3701800171	032618	03/12/2018	N					238.72
06 E 1000 619 3700 000		238.72								
					66312			6,547.98		
SCHOOL T000	School Technology Associate	00003028	time clock war	03/13/2018	R					1,131.60
** L 9310 000 0000 000		11800408	032618	03/13/2018	N					1,131.60
08 E 2400 739 0000 000		565.80	08 E 2400 739 0000 000			378.84				
08 E 2400 739 0000 000		186.96								
					66313			1,131.60		
SCHOOLDU000	SchooldudeCom	19906	agreement	03/12/2018	R					6,645.56
** L 9310 000 0000 000		31800722	032618	03/12/2018	N					6,645.56
06 E 2680 400 0000 000		6,645.56								
					66314			6,645.56		
SCHRAAAR000	Schrag, Aaron D	2/21-24	Special Ed Reimbursement for conference expenses	03/14/2018	R					44.53
** L 9310 000 0000 000		71800277	032618	03/14/2018	N					44.53
30 E 1000 330 0000 496		44.53								
					66315			44.53		
SCHUCPEN000	Schuckman, Penny	3/6/18	Mileage to Lawrence to attend the Striving Reader's Grant	03/12/2018	R					183.12

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SCHUCPEN000	Vendor Continued....											
					informational meeting and work session.							
** L 9310 000 0000 000	101800038				032618	03/12/2018	N					183.12
08 E 2213 580 8000 000	183.12											
							66316			183.12		
SCHUTCLI000	Schutte, Clint				AIRLINE		Business Office Travel and KASBO	03/14/2018	R				412.12
** L 9310 000 0000 000	11800432				032618	03/14/2018	N					412.12
06 E 2510 580 0000 000	412.12											
SCHUTCLI000	Schutte, Clint				HOOK FEE, FEB M 2018		February Mileage and Water Fee - Schutte	03/12/2018	R				530.76
** L 9310 000 0000 000	11800420				032618	03/12/2018	N					530.76
06 E 2510 580 0000 000	530.76											
							66317			942.88		
SEACHHEA000	Seachris, Heather				FEB 2018		Reimbursement for Supplies	03/12/2018	R				43.99
** L 9310 000 0000 000	2101800206				032618	03/12/2018	N					43.99
55 E 2200 610 2100 240	19.54				06 E 2122 619 2100 000			24.45				
							66318			43.99		
SENSENEY000	Senseney Music				3197918		Foundations for Superior Performance	03/12/2018	R				6.95
** L 9310 000 0000 000	2001800236				032618	03/12/2018	N					6.95
06 E 1000 683 2000 242	6.95											
SENSENEY000	Senseney Music				3201345		Accent on Ensembles Bk 1	03/12/2018	R				8.99

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SENSENEY000	Vendor Continued....						
** L 9310 000 0000 000		2001800237	032618	03/12/2018	N		8.99
06 E 1000 683 2000 242		8.99					
SENSENEY000	Senseney Music	3201404	French Horn Mouthpieces 3201404	03/12/2018	R		249.50
** L 9310 000 0000 000		1051800023	032618	03/12/2018	N		249.50
55 E 2200 610 1000 142		249.50					
SENSENEY000	Senseney Music	3201629	Clarinet Reed 3 Bx/10 Sku#RCB103	03/12/2018	R		22.75
** L 9310 000 0000 000		2001800238	032618	03/12/2018	N		22.75
06 E 1000 683 2000 242		22.75					
SENSENEY000	Senseney Music	3203256	Solo & Ensemble Music #666337, 3203521, 3203256, 3206666	03/12/2018	R		8.50
** L 9310 000 0000 000		1051800022	032618	03/12/2018	N		8.50
06 E 1000 680 1000 142		8.50					
SENSENEY000	Senseney Music	3203521	Solo & Ensemble Music #666337, 3203521, 3203256, 3206666	03/12/2018	R		14.20
** L 9310 000 0000 000		1051800022	032618	03/12/2018	N		14.20
06 E 1000 680 1000 142		14.20					
SENSENEY000	Senseney Music	3203567	Violin Mute Tourte SKU# HT-515 Viola Mute Tourte SKU# MU520 Cello Mute Tourte Style SKU# HT516 String Bass Mute Tourte Model SKU# HT517	03/12/2018	R		250.42
** L 9310 000 0000 000		2001800224	032618	03/12/2018	N		250.42

Account Number	Detail Amount	1099	Asset	Lg
06 E 1000 683 2000 242	8.99			
55 E 2200 610 1000 142	249.50			
06 E 1000 683 2000 242	22.75			
06 E 1000 680 1000 142	8.50			
06 E 1000 680 1000 142	14.20			

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SENSENEY000 Vendor Continued....										
55 E 2200 610 2000 241						250.42				
SENSENEY000 Senseney Music		3205164	Reeds, Music, Clarinet Caps	03/12/2018	R					22.15
** L 9310 000 0000 000		2101800218	032618	03/12/2018	N					22.15
06 E 1000 683 2100 242						22.15				
SENSENEY000 Senseney Music		3205951	Warm Ups and Beyond SKU#BB203TSX	03/12/2018	R					6.50
** L 9310 000 0000 000		2001800257	032618	03/12/2018	N					6.50
06 E 1000 683 2000 242						6.50				
SENSENEY000 Senseney Music		3206666	Solo & Ensemble Music #666337, 3203521, 3203256, 3206666	03/12/2018	R					11.95
** L 9310 000 0000 000		1051800022	032618	03/12/2018	N					11.95
06 E 1000 680 1000 142						11.95				
SENSENEY000 Senseney Music		3207138	HMS Instrumental Music capital outlay purchase	03/12/2018	R					405.00
** L 9310 000 0000 000		101800035	032618	03/12/2018	N					405.00
16 E 1000 739 2000 000						405.00				
SENSENEY000 Senseney Music		3209468	HMS Instrumental Music capital outlay purchase	03/12/2018	R					3,595.00
** L 9310 000 0000 000		101800035	032618	03/12/2018	N					3,595.00
16 E 1000 739 2000 000						3,595.00				
SENSENEY000 Senseney Music		3209762	HMS Instrumental Music capital outlay purchase	03/12/2018	R					1,849.00
** L 9310 000 0000 000		101800035	032618	03/12/2018	N					1,849.00
16 E 1000 739 2000 000						1,849.00				

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SENSENEY000	Senseney Music	3210790		HMS Instrumental Music capital outlay purchase	03/12/2018	R						116.00
** L 9310 000 0000 000		101800035		032618	03/12/2018	N						116.00
16 E 1000 739 2000 000		116.00										
SENSENEY000	Senseney Music	3211034		Reeds, Music, Clarinet Caps	03/12/2018	R						160.87
** L 9310 000 0000 000		2101800218		032618	03/12/2018	N						160.87
06 E 1000 683 2100 242		160.87										
SENSENEY000	Senseney Music	3211508		Reeds, Music, Clarinet Caps	03/12/2018	R						15.00
** L 9310 000 0000 000		2101800218		032618	03/12/2018	N						15.00
06 E 1000 683 2100 242		15.00										
SENSENEY000	Senseney Music	3211860		Two violins for orchestra	03/12/2018	R						498.00
** L 9310 000 0000 000		3901800085		032618	03/12/2018	N						498.00
16 E 1000 739 3900 000		498.00										
SENSENEY000	Senseney Music	3211869		Cello for Rex 5th Grade Orchestra	03/12/2018	R						490.00
** L 9310 000 0000 000		3401800080		032618	03/12/2018	N						490.00
16 E 1000 739 3400 000		490.00										
SENSENEY000	Senseney Music	3213320		Trumpet Mute Straight SKU#HUBERG101	03/12/2018	R						39.00
** L 9310 000 0000 000		2001800269		032618	03/12/2018	N						39.00
06 E 1000 683 2000 242		39.00										
SENSENEY000	Senseney Music	3213975		FESTIVAL SOLOS SKU#W28PA	03/14/2018	R						9.95
** L 9310 000 0000 000		2001800278		032618	03/14/2018	N						9.95
06 E 1000 683 2000 242		9.95										
SENSENEY000	Senseney Music	3214436		FINGER CYMBALS THICK	03/14/2018	R						22.46

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SENSENEY000	Vendor Continued....											
			SKU#HT0771									
** L 9310 000 0000 000	2001800277		032618		03/14/2018	N						22.46
06 E 1000 683 2000 242	22.46											
SENSENEY000	Senseney Music		666337		Solo & Ensemble Music		03/12/2018	R					45.64
			#666337, 3203521, 3203256, 3206666									
** L 9310 000 0000 000	1051800022		032618		03/12/2018	N						45.64
06 E 1000 680 1000 142	45.64											
						66319				7,847.83		
SHERWIN-001	Sherwin-Williams Co		7595-3		paint		03/12/2018	R				71.67
** L 9310 000 0000 000	31800720		032618		03/12/2018	N						71.67
08 E 2600 619 1800 000	71.67											
						66320				71.67		
SILVERS 000	Silvers Electric Company In		18533		TRANSFER SWITCH /BACK UP PANEL FOR COOLER/FREEZER		03/12/2018	R				6,150.00
** L 9310 000 0000 000	91800323		032618		03/12/2018	N						6,150.00
24 E 3100 700 0000 000	6,150.00											
SILVERS 000	Silvers Electric Company In		18545		TRANSFER SWITCH /BACK UP PANEL FOR COOLER/FREEZER		03/12/2018	R				6,950.00
** L 9310 000 0000 000	91800323		032618		03/12/2018	N						6,950.00
24 E 3100 700 0000 000	6,950.00											
SILVERS 000	Silvers Electric Company In		18560		TRANSFER SWITCH /BACK UP PANEL FOR COOLER/FREEZER		03/12/2018	R				7,105.00
** L 9310 000 0000 000	91800323		032618		03/12/2018	N						7,105.00

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SILVERS 000	Vendor Continued....										
24 E 3100 700 0000 000							7,105.00				
					66321				20,205.00		
SLADEGRE000	Slade, Greg	HILTON	CHS	03/14/2018	R						342.92
** L 9310 000 0000 000		1001800134	032618	03/14/2018	N						342.92
06 E 1000 580 1000 150							342.92				
					66322				342.92		
SMITHMEL000	Smith, Melinda	FEB MILES	Mileage	03/12/2018	R						7.85
** L 9310 000 0000 000		141800114	032618	03/12/2018	N						7.85
06 E 2300 619 0000 000							7.85				
					66323				7.85		
SMOKODYA000	Smokorowski, Dyane	2/21/18	Facilitator Fee for 2/21/18 Great Google Tour workshop.	03/12/2018	R						400.00
** L 9310 000 0000 000		101800036	032618	03/12/2018	N						400.00
08 E 2213 330 8000 000							400.00	NONEM			
					66324				400.00		
SOUTH CE000	South Central Ks Ed Serv Ct	1800000358	Invoice 1800000358	03/12/2018	R						190.00
** L 9310 000 0000 000		51800117	032618	03/12/2018	N						190.00
07 E 2200 580 0000 491							190.00				
					66325				190.00		
SOUTHWES001	Southwest Paper Company	I-105440	custodial supplies	03/12/2018	R						2,238.94
** L 9310 000 0000 000		31800681	032618	03/12/2018	N						2,238.94

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SOUTHWES001	Vendor Continued....											
06 E 2600 618 3900 000	2,238.94											
SOUTHWES001	Southwest Paper Company				I-108569	03/14/2018	R					190.60
** L 9310 000 0000 000	31800743				032618	03/14/2018	N					190.60
06 E 2600 618 1000 000	190.60											
SOUTHWES001	Southwest Paper Company				I-108571	03/14/2018	R					482.28
** L 9310 000 0000 000	31800743				032618	03/14/2018	N					482.28
06 E 2600 618 3700 000	482.28											
							66326	2,911.82				
SPECTRUM000	Spectrum Paint North LLC				805335986	03/12/2018	R					122.01
** L 9310 000 0000 000	31800690				032618	03/12/2018	N					122.01
06 E 2600 610 0000 000	122.01											
							66327	122.01				
SUPERIOR000	Superior Rubber Stamp				74317	03/12/2018	R					21.50
** L 9310 000 0000 000	71800255				Special Ed	03/12/2018	N					21.50
30 E 2139 600 0000 712	21.50				032618							
							66328	21.50				
SUPERIOR004	Superior Office				370421-0	03/12/2018	R					5,565.29
** L 9310 000 0000 000	61800380				Supplies	03/12/2018	N					5,565.29
06 E 2580 619 0000 000	5,565.29				032618							
SUPERIOR004	Superior Office				370587-0	03/14/2018	R					1,157.92
** L 9310 000 0000 000	61800391				Supplies	03/14/2018	N					1,157.92
06 E 2580 619 0000 000	1,157.92				032618							

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SUPERIOR004	Superior Office				370646-0	Supplies	03/14/2018	R				207.99
** L 9310 000 0000 000	61800391				032618		03/14/2018	N				207.99
06 E 2580 619 0000 000	207.99											
								66329		6,931.20		
SYSCO KA000	Sysco Kansas City Inc				157824899	Food/NonFood	03/12/2018	R				58,671.51
** L 9310 000 0000 000	91800307				032618		03/12/2018	N				58,671.51
24 E 3100 631 0000 000	3,130.59				24 E 3100 639 0000 000			166.50				
24 E 3100 631 0000 000	-1.89				24 E 3100 631 0000 000			5,977.27				
24 E 3100 639 0000 000	438.18				24 E 3100 631 0000 000			-3.78				
24 E 3100 631 0000 000	3,287.03				24 E 3100 639 0000 000			241.34				
24 E 3100 631 0000 000	3,474.42				24 E 3100 639 0000 000			231.63				
24 E 3100 631 0000 000	1,787.10				24 E 3100 639 0000 000			128.13				
24 E 3100 631 0000 000	-1.89				24 E 3100 631 0000 000			2,089.44				
24 E 3100 631 0000 000	-3.78				24 E 3100 631 0000 000			1,828.87				
24 E 3100 639 0000 000	201.85				24 E 3100 631 0000 000			1,424.81				
24 E 3100 639 0000 000	253.02				24 E 3100 631 0000 000			-4.12				
24 E 3100 631 0000 000	1,816.23				24 E 3100 639 0000 000			205.85				
24 E 3100 631 0000 000	1,691.31				24 E 3100 639 0000 000			118.74				
24 E 3100 631 0000 000	1,529.78				24 E 3100 639 0000 000			140.10				
24 E 3100 631 0000 000	1,057.58				24 E 3100 639 0000 000			47.98				
24 E 3100 631 0000 000	913.87				24 E 3100 631 0000 000			1,225.54				
24 E 3100 639 0000 000	192.74				24 E 3100 631 0000 000			1,959.41				
24 E 3100 639 0000 000	131.52				24 E 3100 618 0000 000			15.69				
24 E 3100 631 0000 000	1,114.72				24 E 3100 639 0000 000			166.08				
24 E 3100 631 0000 000	1,785.07				24 E 3100 639 0000 000			183.90				
24 E 3100 631 0000 000	1,885.86				24 E 3100 639 0000 000			144.57				
24 E 3100 631 0000 000	661.17				24 E 3100 639 0000 000			131.60				
24 E 3100 631 0000 000	660.32				24 E 3100 639 0000 000			213.70				
24 E 3100 631 0000 000	551.64				24 E 3100 639 0000 000			107.19				
24 E 3100 631 0000 000	-1.89				24 E 3100 631 0000 000			668.96				

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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
SYSCO KA000 Vendor Continued....							
24 E 3100 639 0000 000		65.84		24 E 3100 631 0000 000		577.86	
24 E 3100 639 0000 000		94.31		24 E 3100 631 0000 000		1,009.50	
24 E 3100 639 0000 000		78.67		24 E 3100 631 0000 000		797.58	
24 E 3100 639 0000 000		52.90		24 E 3100 631 0000 000		-1.89	
24 E 3100 631 0000 000		953.82		24 E 3100 639 0000 000		92.27	
24 E 3100 631 0000 000		856.11		24 E 3100 639 0000 000		100.01	
24 E 3100 631 0000 000		946.18		24 E 3100 639 0000 000		118.74	
24 E 3100 631 0000 000		1,147.03		24 E 3100 639 0000 000		22.33	
24 E 3100 631 0000 000		409.74		24 E 3100 639 0000 000		161.40	
24 E 3100 631 0000 000		673.68		24 E 3100 631 0000 000		1,604.74	
24 E 3100 639 0000 000		133.69		24 E 3100 631 0000 000		962.64	
24 E 3100 639 0000 000		118.73		24 E 3100 631 0000 000		1,237.64	
24 E 3100 639 0000 000		162.25		24 E 3100 631 0000 000		1,121.53	
24 E 3100 639 0000 000		113.64		24 E 3100 631 0000 000		455.48	
24 E 3100 631 0000 000		260.56		24 E 3100 639 0000 000		131.61	
24 E 3100 631 0000 000		248.97					
					66330		58,671.51
T&C VENT000	T&C Ventures LLC Cici's Piz	2611133	PIZZA	03/12/2018	R		1,596.19
** L 9310 000 0000 000		91800295	032618	03/12/2018	N		1,596.19
24 E 3100 631 0000 000		1,596.19					
T&C VENT000	T&C Ventures LLC Cici's Piz	2611140	PIZZA	03/12/2018	R		3,198.27
** L 9310 000 0000 000		91800301	032618	03/12/2018	N		3,198.27
24 E 3100 631 0000 000		3,198.27					
T&C VENT000	T&C Ventures LLC Cici's Piz	2611153	PIZZA	03/12/2018	R		2,727.07
** L 9310 000 0000 000		91800312	032618	03/12/2018	N		2,727.07
24 E 3100 631 0000 000		353.40		24 E 3100 631 0000 000		382.85	
24 E 3100 631 0000 000		323.95		24 E 3100 631 0000 000		70.68	

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
T&C VENT000	Vendor Continued....						
24 E 3100 631 0000 000			176.70				
24 E 3100 631 0000 000			265.05				
24 E 3100 631 0000 000			235.60				
24 E 3100 631 0000 000			159.03				
24 E 3100 631 0000 000						235.60	
24 E 3100 631 0000 000						312.17	
24 E 3100 631 0000 000						212.04	
T&C VENT000	T&C Ventures LLC Cici's Piz	2611164	PIZZA	03/12/2018	R		270.94
** L 9310 000 0000 000		91800319	032618	03/12/2018	N		270.94
24 E 3100 631 0000 000			270.94				
T&C VENT000	T&C Ventures LLC Cici's Piz	2611165	PIZZA	03/12/2018	R		182.59
** L 9310 000 0000 000		91800319	032618	03/12/2018	N		182.59
24 E 3100 631 0000 000			182.59				
T&C VENT000	T&C Ventures LLC Cici's Piz	2611166	PIZZA	03/14/2018	R		388.74
** L 9310 000 0000 000		91800329	032618	03/14/2018	N		388.74
24 E 3100 631 0000 000			388.74				
T&C VENT000	T&C Ventures LLC Cici's Piz	2611167	PIZZA	03/14/2018	R		382.85
** L 9310 000 0000 000		91800329	032618	03/14/2018	N		382.85
24 E 3100 631 0000 000			382.85				
T&C VENT000	T&C Ventures LLC Cici's Piz	2611168	PIZZA	03/14/2018	R		335.73
** L 9310 000 0000 000		91800329	032618	03/14/2018	N		335.73
24 E 3100 631 0000 000			335.73				
T&C VENT000	T&C Ventures LLC Cici's Piz	2611169	PIZZA	03/14/2018	R		176.70
** L 9310 000 0000 000		91800329	032618	03/14/2018	N		176.70
24 E 3100 631 0000 000			176.70				
						66331	9,259.08

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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
TAP OF K000	Tap Of Kansas Inc	3114162		plumbing			03/12/2018	R					473.96
** L 9310 000 0000 000		31800692		032618			03/12/2018	N					473.96
06 E 2600 619 3900 000		473.96											
								66332			473.96		
THEATRIC000	Theatrical Services Inc	326635		Paint for All School Play and Advanced Theatre production.			03/14/2018	R					508.75
** L 9310 000 0000 000		1091800050		032618			03/14/2018	N					508.75
06 E 1000 680 1000 146		508.75											
THEATRIC000	Theatrical Services Inc	RENTAL		Spotlight			03/12/2018	R					150.00
** L 9310 000 0000 000		2001800255		032618			03/12/2018	N					150.00
06 E 1000 619 2000 000		150.00											
								66333			658.75		
THOMALES001	Thomas, Lesley J	JAN-FEB MILES 2018		January/February Mileage for Lesley			03/12/2018	R					16.90
** L 9310 000 0000 000		111800127		032618			03/12/2018	N					16.90
06 E 2130 580 0000 000		16.90											
								66334			16.90		
THRASABB000	Thrash, Abby	BOOKS		Counseling Books for Abby Thrash			03/12/2018	R					140.00
** L 9310 000 0000 000		3401800083		032618			03/12/2018	N					140.00
06 E 2122 619 3400 000		140.00											
								66335			140.00		
TIMES-SE000	Times-Sentinel Newspapers L	34296		Newspaper Ad			03/12/2018	R					40.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
TIMES-SE000	Vendor Continued....												
** L 9310 000 0000 000		141800117				032618	03/12/2018	N					40.00
06 E 2310 890 0000 000		40.00											
								66336			40.00		
TOSH TER000	Tosh, Teresa	2/14-18				Mileage	03/12/2018	R					35.97
** L 9310 000 0000 000		51800108				032618	03/12/2018	N					35.97
06 E 2210 580 0000 000		35.97											
TOSH TER000	Tosh, Teresa	TRAVEL MILEAGE 2018				Travel reimbursements	03/14/2018	R					1,230.16
** L 9310 000 0000 000		51800127				032618	03/14/2018	N					1,230.16
06 E 2210 580 0000 000		76.92				06 E 2210 580 0000 000			211.85				
06 E 2210 580 0000 000		359.16				07 E 2213 580 0000 493			582.23				
								66337			1,266.13		
TRENTON 000	Trenton Breese	1615				#582 front left windshield repair	03/12/2018	R					50.00
** L 9310 000 0000 000		21800319				032618	03/12/2018	N					50.00
06 E 2730 490 0000 000		50.00	NONEM										
TRENTON 000	Trenton Breese	1627				Left and right windshields installed #582	03/14/2018	R					750.00
** L 9310 000 0000 000		21800339				032618	03/14/2018	N					750.00
06 E 2730 490 0000 000		750.00	NONEM										
								66338			800.00		
TRI-CITY000	Tri-City Social Commitee	MISC 2018				Reimburse Social Committe	03/14/2018	R					122.22
** L 9310 000 0000 000		4001800036				032618	03/14/2018	N					122.22
30 E 1000 580 4000 720		70.85				30 E 1000 683 4000 720			51.37				
								66339			122.22		

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Vendor / Accrual / Account Number	Name / PO # / Batch	Invoice # / Description / Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
TURF SOL000	Turf Solutions	3580 repair 03/12/2018	R						439.97
** L 9310 000 0000 000		31800714 032618 03/12/2018	N						439.97
06 E 2600 470 2100 000		439.97							
				66340			439.97		
UNIQUE T000	Unique Truck Equipment Inc	82816A (1) quick changer 18mm-1.5 03/12/2018	R						49.70
** L 9310 000 0000 000		21800320 032618 03/12/2018	N						49.70
06 E 2730 615 0000 000		49.70							
				66341			49.70		
US FOODS000	US Foodservice	4383547 FOOD/NONFOOD 03/12/2018	R						6,218.20
** L 9310 000 0000 000		91800294 032618 03/12/2018	N						6,218.20
24 E 3100 631 0000 000		-68.17		24 E 3100 631 0000 000	1,447.66				
24 E 3100 639 0000 000		17.29		24 E 3100 631 0000 000	-10.60				
24 E 3100 631 0000 000		1,090.94		24 E 3100 639 0000 000	34.44				
24 E 3100 631 0000 000		363.40		24 E 3100 631 0000 000	676.48				
24 E 3100 631 0000 000		726.01		24 E 3100 631 0000 000	251.50				
24 E 3100 631 0000 000		262.47		24 E 3100 618 0000 000	33.24				
24 E 3100 631 0000 000		258.37		24 E 3100 618 0000 000	33.24				
24 E 3100 631 0000 000		349.70		24 E 3100 618 0000 000	24.00				
24 E 3100 631 0000 000		728.23							
US FOODS000	US Foodservice	4511584 FOOD/NONFOOD 03/12/2018	R						3,551.17
** L 9310 000 0000 000		91800304 032618 03/12/2018	N						3,551.17
24 E 3100 631 0000 000		940.87		24 E 3100 639 0000 000	58.46				
24 E 3100 618 0000 000		23.99		24 E 3100 631 0000 000	623.23				
24 E 3100 639 0000 000		17.20		24 E 3100 631 0000 000	381.46				
24 E 3100 631 0000 000		946.95		24 E 3100 639 0000 000	47.95				
24 E 3100 631 0000 000		511.06							

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
US FOODS000	US Foodservice				4640843	FOOD/NONFOOD	03/12/2018	R				9,494.45
** L 9310 000 0000 000	91800315				032618		03/12/2018	N				9,494.45
24 E 3100 618 0000 000	23.87				24 E 3100 631 0000 000			2,269.91				
24 E 3100 639 0000 000	93.09				24 E 3100 631 0000 000			-40.50				
24 E 3100 631 0000 000	1,303.53				24 E 3100 631 0000 000			1,592.44				
24 E 3100 639 0000 000	34.49				24 E 3100 631 0000 000			876.21				
24 E 3100 631 0000 000	821.18				24 E 3100 631 0000 000			889.88				
24 E 3100 631 0000 000	1,122.24				24 E 3100 631 0000 000			508.11				
US FOODS000	US Foodservice				4774151	FOOD/NONFOOD	03/14/2018	R				4,896.23
** L 9310 000 0000 000	91800327				032618		03/14/2018	N				4,896.23
24 E 3100 631 0000 000	975.41				24 E 3100 639 0000 000			194.15				
24 E 3100 631 0000 000	831.10				24 E 3100 631 0000 000			408.18				
24 E 3100 639 0000 000	34.48				24 E 3100 618 0000 000			47.89				
24 E 3100 631 0000 000	785.19				24 E 3100 639 0000 000			34.53				
24 E 3100 631 0000 000	807.61				24 E 3100 639 0000 000			41.25				
24 E 3100 631 0000 000	411.59				24 E 3100 631 0000 000			293.24				
24 E 3100 639 0000 000	31.61											
							66342			24,160.05		
USD 259 000	USD 259				31450	Special Ed Contract for Chisholm	03/12/2018	R				21,000.00
** L 9310 000 0000 000	71800270				032618		03/12/2018	N				21,000.00
30 E 2190 324 0000 000	21,000.00											
							66343			21,000.00		
VERITIV 000	Veritiv Operating Company				9021099800	paper	03/14/2018	R				1,055.00
** L 9310 000 0000 000	11800433				032618		03/14/2018	N				1,055.00
06 E 2530 610 0000 000	1,055.00											
							66344			1,055.00		

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
VOIGTSUE000	Voigt, Sue	FEB 2018	Special Ed Student Related Mileage	03/12/2018	R						72.49
** L 9310 000 0000 000		71800261	032618	03/12/2018	N						72.49
30 E 2139 581 0000 712		72.49									
					66345				72.49		
VYPE HIG000	VYPE High School Sports Mag	0004921-IN	Ad	03/12/2018	R						400.00
** L 9310 000 0000 000		141800120	032618	03/12/2018	N						400.00
06 E 2321 890 0000 000		400.00									
					66346				400.00		
WASHER S000	Washer Specialties Co	7730907 7731327	hvac	03/12/2018	R						657.34
** L 9310 000 0000 000		31800723	032618	03/12/2018	N						657.34
06 E 2600 619 1000 000		657.34									
					66347				657.34		
WEDMABRA000	Wedman, Bradley D	DEC-JAN MILES	mileage	03/14/2018	R						21.60
** L 9310 000 0000 000		11800436	032618	03/14/2018	N						21.60
06 E 2610 580 0000 000		10.70	06 E 2610 580 0000 000				10.90				
					66348				21.60		
WICHITA 010	Wichita Coffee Roasterie In	2064;1948925	(3) Rojo house 1.5 filter pack - (2) sugar canister 92) regular glass pots	03/12/2018	R						100.63
** L 9310 000 0000 000		21800321	032618	03/12/2018	N						100.63
06 E 2710 890 0000 000		100.63									
WICHITA 010	Wichita Coffee Roasterie In	2064;900017688	DRINKS	03/12/2018	R						602.10

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Vendor / Accrual / Account Number	Name / PO # / Detail Amount	1099	Invoice # / Description / Batch	Asset	Lg	Inv Date / Due Date / Account Number	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WICHITA 010	Vendor Continued....											
** L 9310 000 0000 000	91800300		032618			03/12/2018	N					602.10
24 E 3100 631 0000 000	602.10											
WICHITA 010	Wichita Coffee Roasterie In		2064;900017782			DRINKS	03/12/2018	R				512.90
** L 9310 000 0000 000	91800309		032618			03/12/2018	N					512.90
24 E 3100 631 0000 000	512.90											
WICHITA 010	Wichita Coffee Roasterie In		2064;900017901			DRINKS	03/12/2018	R				847.40
** L 9310 000 0000 000	91800321		032618			03/12/2018	N					847.40
24 E 3100 631 0000 000	847.40											
							66349			2,063.03		
WICHITA 026	Wichita State University Fo		143283			Radio Spots	03/12/2018	R				1,006.40
** L 9310 000 0000 000	141800119		032618			03/12/2018	N					1,006.40
06 E 2321 890 0000 000	1,006.40											
							66350			1,006.40		
WILSONOR002	Wilson, Nora		JAN-FEB 2018			mileage	03/13/2018	R				277.95
** L 9310 000 0000 000	31800678		032618			03/13/2018	N					277.95
06 E 2660 580 0000 000	277.95											
							66351			277.95		
WOOD CHR001	Wood, Christina A		NOV-FEB MILES 2018			Mileage	03/13/2018	R				202.13
** L 9310 000 0000 000	51800125		032618			03/13/2018	N					202.13
07 E 2200 580 0000 491	202.13											
							66352			202.13		

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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
WULF CAR000	Wulf, Carla	MCALISTERS				working lunch	03/14/2018	R					18.25
** L 9310 000 0000 000		3901800089				032618	03/14/2018	N					18.25
06 E 2400 619 3900 395		18.25											
								66353	18.25				
YARD 000	The Yard	1388013				tubing	03/14/2018	R					15.56
** L 9310 000 0000 000		31800742				032618	03/14/2018	N					15.56
06 E 2600 610 0000 000		15.56											
								66354	15.56				
YORDYLIN000	Yordy, Lindsey	FEB MILES 2018				Special Ed Student Related Mileage	03/12/2018	R					42.51
** L 9310 000 0000 000		71800267				032618	03/12/2018	N					42.51
30 E 2139 581 0000 712		42.51											
								66355	42.51				
ZAYO GRO000	Zayo Group LLC	2018020024240				Dark fiber	03/14/2018	R					4,167.08
** L 9310 000 0000 000		61800394				032618	03/14/2018	N					4,167.08
08 E 1000 736 0000 000		4,167.08											
								66356	4,167.08				
ZOGLMASH000	Zoglmann, Ashley K	ESL				ESL Mileage	03/14/2018	R					176.58
** L 9310 000 0000 000		51800128				032618	03/14/2018	N					176.58
14 E 1000 580 0000 000		176.58											
								66357	176.58				
								Grand Total					1,497,480.68

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

Totals Continued....

Total Adjustments	0.00
Total Discounts	0.00
Net Total	1,497,480.68

206	Computer Check(s)	1,497,480.68
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 **********