HAYSVILLE USD #261

RESOLUTION#: 5

DATED: 11/21/2016

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	10/12/2016	DIRECT DEPOSIT 1664-2712	Ck#	20-45	1,966,238.80
		WITHHOLDING		60766-60797	1,094,756.04
		WITHHOLDING		61107-61110	465,471.67
		WITHHOLDING			

ACCOUNTS PAYABLE

DATE	10/12/2016	Manual Cks	61089-61091	118,018.86
	10/20/2016	Manual Cks	61092-61106	1,447,339.39
	10/28/2016	Manual Cks	61111-61115	34,450.12
	11/3/2016	Manual Cks	61116-61123	60,163.04
	11/7/2016	Manual Cks	61124-61126	8,174.60
	11/10/2016	Manual Cks	61156-61166	19,102.75
	11/11/2016	Manual Cks	61167-61173	60,998.39
	11/21/2016	CKS	61174-61456	3,016,021.67
		Void Cks		(1,190.00)

TOTAL REGISTER: 8,289,545.33

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Check Date 11/10/2016 Posting Date 11/10/2016
Due Date 11/10/2016 Batches 111016 Thru 111016 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
BLEDSCLA000	Bledsoe, Clayton	133003	cylinder head repair	10/04/2016	V	60820					1,190.00
** L 9310 000 0000 000		21700116	111016	11/10/2016	N						1,190.00
06 E 2730 490 0000 000		1,190.00	NONEM								
						60820			1,190.00		

Grand Total	0.00
Total Adjustments	0.00
Total Discounts	0.00
Net Total	0.00

0 Computer Check(s)	0.00
0 Manual Check(s)	0.00
1 Void Check(s)	-1,190.00
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 10/12/2016 Posting Date 10/12/2016
Due Date 10/12/2016 Batches 1012 Thru 1012 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMERICAN015	American Express	OCT 2016		Copiers			10/12/2016	R						78,448.39
** L 9310 000 0000 000		11700335		1012			10/12/2016	N						78,448.39
16 E 2000 442 0000 000		29,350.58				16 E 2000 442 0000 000				47,802.81				
16 E 2000 442 0000 000		1,295.00												
								61089				78,448.39		
INTRUST 002	Intrust Card Fuel	OCT 2016		Intrust Fuel Card			10/12/2016	R						2,782.49
** L 9310 000 0000 000		21700124		1012			10/12/2016	N						2,782.49
06 E 2710 626 0000 000		2,782.49												
								61090				2,782.49		
INTRUST 003	Intrust Card Center	BROWN OCT 2016		Steve's Intrust Card			10/12/2016	R						1,269.79
** L 9310 000 0000 000		21700137		1012			10/12/2016	N						1,269.79
06 E 2730 618 0000 000		15.99				06 E 2730 618 0000 000				76.86				
06 E 2730 618 0000 000		20.20				06 E 2710 890 0000 000				100.76				
06 E 2710 890 0000 000		975.00				06 E 2730 615 0000 000				71.50				
06 E 2730 618 0000 000		9.48												
INTRUST 003	Intrust Card Center	BURKE OCT 2016		Dr Burke's			10/12/2016	R						499.31
** L 9310 000 0000 000		11700304		1012			10/12/2016	N						499.31
06 E 2321 890 0000 000		499.31												
INTRUST 003	Intrust Card Center	CLAGG OCT 2016		Books - Appreciation at Work			10/12/2016	R						91.34
** L 9310 000 0000 000		41700032		1012			10/12/2016	N						91.34
06 E 2211 619 0000 000		91.34												
INTRUST 003	Intrust Card Center	CLONG OCT		Christy's Intrust			10/12/2016	R						483.97
** L 9310 000 0000 000		51700035		1012			10/12/2016	N						483.97
06 E 2210 619 0000 000		12.49				07 E 2200 580 0000 491				75.84				
14 E 1000 619 0000 000		156.95				26 E 2200 680 0000 000				160.00				

Check Date 10/12/2016 Posting Date 10/12/2016
Due Date 10/12/2016 Batches 1012 Thru 1012 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
INTRUST 003	Vendor Continued....										
55 E 1000 644 1000 000		62.67	07 E 2213 619 0000 493				16.02				
INTRUST 003	Intrust Card Center	COLEMAN OCT 2016	Debbie's Card	10/12/2016	R						4,954.75
** L 9310 000 0000 000		11700306	1012	10/12/2016	N						4,954.75
06 E 2310 810 0000 000		425.12	06 E 2310 890 0000 000				791.27				
06 E 2321 582 0000 000		993.43	06 E 2321 890 0000 000				2,744.93				
INTRUST 003	Intrust Card Center	CORBETT	electrical	10/12/2016	R						147.75
** L 9310 000 0000 000		31700207	1012	10/12/2016	N						147.75
06 E 2600 619 2100 000		126.16	06 E 2620 722 0000 000				21.59				
INTRUST 003	Intrust Card Center	COWELL OCT 2016	CHS Admin	10/12/2016	R						1,138.15
** L 9310 000 0000 000		1001700069	1012	10/12/2016	N						1,138.15
06 E 1000 619 1000 000		39.22	06 E 2122 619 1000 000				54.14				
06 E 1000 619 1000 150		87.94	06 E 1000 619 1000 150				142.89				
06 E 1000 580 1000 150		552.84	06 E 1000 619 1000 150				43.38				
06 E 1000 619 1000 150		217.74									
INTRUST 003	Intrust Card Center	CUNDIFF OCT 2016	Laptop memory, backup subscription, and annual web site subscription Fee	10/12/2016	R						254.74
** L 9310 000 0000 000		120000002	1012	10/12/2016	N						254.74
06 E 2210 650 0000 000		129.99	06 E 2210 650 0000 000				25.75				
06 E 2210 734 0000 000		99.00									
INTRUST 003	Intrust Card Center	ELLIOTT OCT 2016	CHS Admin	10/12/2016	R						48.00
** L 9310 000 0000 000		1001700067	1012	10/12/2016	N						48.00
55 E 2200 680 1000 151		48.00									
INTRUST 003	Intrust Card Center	ENGLKING OCT 2016	Prairie office	10/12/2016	R						1,088.90
** L 9310 000 0000 000		3701700078	1012	10/12/2016	N						1,088.90

Check Date 10/12/2016 Posting Date 10/12/2016
Due Date 10/12/2016 Batches 1012 Thru 1012 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check / Account Number	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
INTRUST 003	Vendor Continued....										
06 E 2400 619 3700 000		86.91				06 E 2400 619 3700 000	74.97				
06 E 1000 619 3700 350		104.50				06 E 1000 580 3700 350	145.00				
06 E 2400 619 3700 000		254.12				06 E 2400 619 3700 000	8.85				
06 E 2400 619 3700 000		57.68				06 E 2400 619 3700 000	197.87				
06 E 2400 619 3700 395		159.00									
INTRUST 003	Intrust Card Center	FERGUSON OCT 2016	Dr Ferguson-Credit Card Statement	10/12/2016	R						222.24
** L 9310 000 0000 000		3501700033	1012	10/12/2016	N						222.24
06 E 2400 619 3500 000		86.35				06 E 2400 128 3500 000	109.90				
06 E 2400 619 3500 000		25.99									
INTRUST 003	Intrust Card Center	FOREMAN OCT 2016	chair, and lunch with skyward team memeber (Kathy Lachey)	10/12/2016	R						161.74
** L 9310 000 0000 000		11700303	1012	10/12/2016	N						161.74
06 E 2510 619 0000 000		148.74				06 E 2510 580 0000 000	13.00				
INTRUST 003	Intrust Card Center	GODWIN OCT 2016	Josh's intrust Card	10/12/2016	R						1,402.20
** L 9310 000 0000 000		21700123	1012	10/12/2016	N						1,402.20
06 E 2710 683 0000 000		108.00				06 E 2710 683 0000 000	799.20				
07 E 2710 510 0000 405		495.00									
INTRUST 003	Intrust Card Center	GOETZ OCT 2016	OAE Probe Nozzles, BBB Classroom Chart, PAT Educator annual renewal fee.	10/12/2016	R						611.44
** L 9310 000 0000 000		4301700009	1012	10/12/2016	N						611.44
28 E 2100 619 4300 000		43.00				55 E 2200 619 0000 050	25.94				
28 E 2100 580 4300 000		150.01				55 E 2200 619 0000 050	39.99				
28 E 2100 580 4300 000		150.00				28 E 2100 580 4300 000	150.00				
28 E 2100 580 4300 000		52.50									

Check Date 10/12/2016 Posting Date 10/12/2016
Due Date 10/12/2016 Batches 1012 Thru 1012 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
INTRUST 003	Intrust Card Center	HALLING				Meal while traveling to Hutch for Cross Country meet	10/12/2016	R					9.97
** L 9310 000 0000 000		2001700048				1012	10/12/2016	N					9.97
06 E 1000 683 2000 250		9.97											
INTRUST 003	Intrust Card Center	HALLING OCT				Meal while traveling for Volleyball	10/12/2016	R					10.19
** L 9310 000 0000 000		2001700044				1012	10/12/2016	N					10.19
06 E 1000 683 2000 250		10.19											
INTRUST 003	Intrust Card Center	HALLING OCT 16				Meal while traveling to Clearwater Football	10/12/2016	R					9.71
** L 9310 000 0000 000		2001700038				1012	10/12/2016	N					9.71
06 E 1000 683 2000 250		9.71											
INTRUST 003	Intrust Card Center	HALLING OCT 2016				Gift cards for PBIS	10/12/2016	R					340.00
** L 9310 000 0000 000		2001700049				1012	10/12/2016	N					340.00
06 E 1000 619 2000 250		340.00											
INTRUST 003	Intrust Card Center	HAMES 2016				Wordpress & book	10/12/2016	R					39.95
** L 9310 000 0000 000		11700314				1012	10/12/2016	N					39.95
08 E 2322 619 0000 000		39.95											
INTRUST 003	Intrust Card Center	HAMES 2016 OCT				Liz Intrust	10/12/2016	R					214.50
** L 9310 000 0000 000		11700313				1012	10/12/2016	N					214.50
06 E 1000 619 1000 000		214.50											
INTRUST 003	Intrust Card Center	HAMILTON OCT 2016				Supplies, Renewal, Equipment	10/12/2016	R					994.14
** L 9310 000 0000 000		2101700048				1012	10/12/2016	N					994.14
06 E 1000 739 2100 250		82.47				06 E 2400 619 2100 000			382.69				
06 E 2122 619 2100 000		33.48				06 E 1000 619 2100 000			385.00				
06 E 1000 683 2100 250		8.91				06 E 1000 683 2100 280			81.19				

Check Date 10/12/2016 Posting Date 10/12/2016
Due Date 10/12/2016 Batches 1012 Thru 1012 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount	1099	Asset	Lq
INTRUST 003	Vendor Continued....									
06 E 1000 683 2100 250		4.29	06 E 2400 619 2100 000			16.11				
INTRUST 003	Intrust Card Center	HERBERT OCT 2016	Technology	10/12/2016	R		1,878.62			
** L 9310 000 0000 000		61700088	1012	10/12/2016	N		1,878.62			
08 E 1000 736 0000 000		1,878.62								
INTRUST 003	Intrust Card Center	HOWARD OCT 2016	Misc. Supplies	10/12/2016	R		1,283.99			
** L 9310 000 0000 000		3401700030	1012	10/12/2016	N		1,283.99			
06 E 1000 619 3400 000		1,198.48	06 E 2400 619 3400 000			85.51				
INTRUST 003	Intrust Card Center	KEIRNS OCT 2016	Intrust Card	10/12/2016	R		1,208.39			
** L 9310 000 0000 000		4001700007	1012	10/12/2016	N		1,208.39			
30 E 1000 619 4000 301		150.40	30 E 1000 640 4000 720			517.99				
30 E 1000 739 4000 720		540.00								
INTRUST 003	Intrust Card Center	KNUDSON OCT 2016	intrust card	10/12/2016	R		2,014.30			
** L 9310 000 0000 000		31700297	1012	10/12/2016	N		2,014.30			
06 E 2680 400 0000 000		2,014.30								
INTRUST 003	Intrust Card Center	LEE OCT 2016	SPECIAL DIET ITEMS	10/12/2016	R		120.40			
** L 9310 000 0000 000		91700084	1012	10/12/2016	N		120.40			
24 E 3100 631 0000 000		120.40								
INTRUST 003	Intrust Card Center	LONG OCT 2016	Intrust Card	10/12/2016	R		1,891.95			
** L 9310 000 0000 000		8001700029	1012	10/12/2016	N		1,891.95			
07 E 2200 580 0000 404		25.00	07 E 2200 580 0000 404			25.00				
07 E 1000 580 0000 405		495.00	07 E 1000 580 0000 405			346.95				
07 E 2200 619 0000 404		1,000.00								
INTRUST 003	Intrust Card Center	MARTINS OCT 2016	Conf & Music	10/12/2016	R		280.00			
** L 9310 000 0000 000		2101700047	1012	10/12/2016	N		280.00			

Check Date 10/12/2016 Posting Date 10/12/2016
Due Date 10/12/2016 Batches 1012 Thru 1012 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
INTRUST 003	Vendor Continued....										
06 E 1000 683 2100 275		140.00	06 E 1000 683 2100 241				140.00				
INTRUST 003	Intrust Card Center	MAURER OCT 2016	Monthly statement.	10/12/2016	R						1,170.11
** L 9310 000 0000 000		101700014	1012	10/12/2016	N						1,170.11
06 E 1000 683 2000 270		96.00	06 E 2400 619 2000 000				36.21				
06 E 2400 619 2000 000		25.36	06 E 1000 619 2000 000				56.57				
06 E 1000 619 2000 000		67.61	16 E 1000 739 2000 000				85.96				
06 E 1000 619 2000 000		132.94	06 E 1000 619 2000 000				131.68				
55 E 2200 610 2000 000		441.90	06 E 1000 619 2000 250				95.88				
INTRUST 003	Intrust Card Center	OCT 2016	intrust	10/12/2016	R						3,709.02
** L 9310 000 0000 000		11700353	1012	10/12/2016	N						3,709.02
30 E 2300 610 0000 700		27.92	30 E 2300 610 0000 700				294.20				
30 E 2300 610 0000 700		699.99	30 E 2300 610 0000 700				2,009.76				
06 E 1000 619 3300 000		226.85	06 E 2530 614 0000 000				210.30				
06 E 2510 619 0000 000		240.00									
INTRUST 003	Intrust Card Center	PARKER OCT 2016	Health Supplies from WalMart for Health Rooms	10/12/2016	R						418.53
** L 9310 000 0000 000		110000003	1012	10/12/2016	N						418.53
06 E 2130 619 3900 000		49.48	06 E 2130 619 3600 000				11.96				
06 E 2130 619 3500 000		30.40	06 E 2130 619 3300 000				43.38				
06 E 2130 619 3700 000		63.80	06 E 2130 619 3400 000				173.86				
06 E 2130 619 1000 000		34.83	13 E 2130 619 1800 000				10.82				
INTRUST 003	Intrust Card Center	RUST OCT 2016	Intrust Card	10/12/2016	R						1,980.45
** L 9310 000 0000 000		3601700016	1012	10/12/2016	N						1,980.45
06 E 1000 619 3600 000		1,513.46	06 E 2400 619 3600 395				375.49				
06 E 2400 683 3600 000		91.50									
INTRUST 003	Intrust Card Center	SAILORS OCT 2016	CHS ADMIN	10/12/2016	R						1,124.99

Check Date 10/12/2016 Posting Date 10/12/2016
Due Date 10/12/2016 Batches 1012 Thru 1012 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch	Description	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
INTRUST 003	Vendor Continued....						
** L 9310 000 0000 000		1001700068	1012	10/12/2016	N		1,124.99
26 E 2200 680 0000 108		6.09	26 E 2200 680 0000 108			95.04	
26 E 2200 580 0000 108		258.50	55 E 2200 600 1000 108			35.84	
55 E 2200 600 1000 108		240.00	06 E 1000 619 1000 150			85.75	
06 E 1000 619 1000 150		41.13	06 E 1000 619 1000 150			362.64	
INTRUST 003	Intrust Card Center	SCHMURLY OCT 2016	cable	10/12/2016	R		94.70
** L 9310 000 0000 000		31700296	1012	10/12/2016	N		94.70
06 E 2600 619 2100 000		61.70	06 E 2600 619 1000 000			33.00	
INTRUST 003	Intrust Card Center	SCHUCKM OCT 2016	Meal at KansaStar Training	10/12/2016	R		39.08
** L 9310 000 0000 000		8001700023	1012	10/12/2016	N		39.08
08 E 2213 630 8000 000		39.08					
INTRUST 003	Intrust Card Center	SLAUGHTER OCT 2016	plumbing	10/12/2016	R		646.99
** L 9310 000 0000 000		31700269	1012	10/12/2016	N		646.99
06 E 2600 619 3600 000		96.28	06 E 2600 619 1000 000			397.78	
06 E 2600 619 2000 000		38.82	06 E 2600 619 3900 000			114.11	
INTRUST 003	Intrust Card Center	SMITH OCT 2016	Melinda's	10/12/2016	R		254.21
** L 9310 000 0000 000		11700302	1012	10/12/2016	N		254.21
06 E 2300 619 0000 000		254.21					
INTRUST 003	Intrust Card Center	SOUPENE OCT 2016	Technology	10/12/2016	R		4,243.10
** L 9310 000 0000 000		61700089	1012	10/12/2016	N		4,243.10
08 E 1000 736 0000 000		4,243.10					
INTRUST 003	Intrust Card Center	SUITER	frames	10/12/2016	R		106.29
** L 9310 000 0000 000		31700208	1012	10/12/2016	N		106.29
06 E 2600 619 1000 000		106.29					

Check Date 10/12/2016 Posting Date 10/12/2016
Due Date 10/12/2016 Batches 1012 Thru 1012 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	Asset	Lg	Invoice Amount / Net Amount
INTRUST 003	Intrust Card Center	TOSH OCT 2016		Teresa's Intrust		10/12/2016	R					129.48
** L 9310 000 0000 000		51700039		1012		10/12/2016	N					129.48
06 E 2210 580 0000 000		40.98		26 E 2200 580 0000 108				88.50				
INTRUST 003	Intrust Card Center	WILLIAMS OCT 2016		KPP PAT curriculum access Classroom supplies		10/12/2016	R					63.95
** L 9310 000 0000 000		71700053		1012		10/12/2016	N					63.95
70 E 1000 619 4700 000		40.00		55 E 1000 680 4700 000				23.95				
INTRUST 003	Intrust Card Center	WULF OCT 2016		Credit card		10/12/2016	R					76.65
** L 9310 000 0000 000		3901700025		1012		10/12/2016	N					76.65
06 E 1000 619 3900 000		76.65										
INTRUST 003	Intrust Card Center	YODER OCT 2016		Career Fair Registrations		10/12/2016	R					60.00
** L 9310 000 0000 000		41700033		1012		10/12/2016	N					60.00
06 E 2211 890 0000 000		60.00										
							61091	36,787.98				

Grand Total	118,018.86
Total Adjustments	0.00
Total Discounts	0.00
Net Total	118,018.86

3 Computer Check(s)	118,018.86
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 10/20/2016 Posting Date 10/20/2016
Due Date 10/20/2016 Batches 1020 Thru 1020 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
CENTERPO000	CenterPoint Energy Services	2313973 2312853		ENERGY SERVICES			10/20/2016	R						1,880.78
** L 9310 000 0000 000				1020			10/20/2016	N						1,880.78
08 E 2600 621 1000 000		79.73				08 E 2600 621 1800 000				739.96				
08 E 2600 621 2000 000		131.06				08 E 2600 621 2100 000				163.86				
08 E 2600 621 3300 000		71.16				08 E 2600 621 3400 000				525.35				
08 E 2600 621 3500 000		47.14				08 E 2600 621 3700 000				122.52				
								61092				1,880.78		
COONROD 000	Coonrod & Associates Constr	HH #15182.00/15-060		construction			10/12/2016	R						1,353,774.60
** L 9310 000 0000 000		11700356		1020			10/12/2016	N						1,353,774.60
31 E 4300 340 1800 000		1,353,774.60												
								61093				1,353,774.60		
COX COMM000	Cox Communications	10162016		Network			10/12/2016	R						4,916.96
** L 9310 000 0000 000		61700094		1020			10/12/2016	N						4,916.96
08 E 1000 736 0000 000		4,916.96												
								61094				4,916.96		
DIRECTOR000	Director of Accounts and Re	2015-2016 AUDIT		audit filing fee			10/12/2016	R						75.00
** L 9310 000 0000 000		11700322		1020			10/12/2016	N						75.00
06 E 2310 343 0000 000		75.00												
								61095				75.00		
HOWARD &000	Howard & Helmer Architects	2016-1507		construction			10/20/2016	R						2,187.37
** L 9310 000 0000 000		11700363		1020			10/20/2016	N						2,187.37
31 E 4300 340 0200 000		2,187.37 NONEM												
HOWARD &000	Howard & Helmer Architects	2016-1508		construction			10/20/2016	R						17,792.50

Check Date 10/20/2016 Posting Date 10/20/2016
Due Date 10/20/2016 Batches 1020 Thru 1020 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
HOWARD &000	Vendor Continued....										
** L 9310 000 0000 000		11700363	1020	10/20/2016	N						17,792.50
31 E 4300 340 1000 000		17,792.50	NONEM								
HOWARD &000	Howard & Helmer Architects	2016-1509	construction	10/20/2016	R						8,962.79
** L 9310 000 0000 000		11700363	1020	10/20/2016	N						8,962.79
31 E 4300 340 0000 000		4,481.40	NONEM	31 E 4300 340 1800 000			4,481.39	NONEM			
HOWARD &000	Howard & Helmer Architects	2016-1510	construction	10/20/2016	R						3,769.44
** L 9310 000 0000 000		11700363	1020	10/20/2016	N						3,769.44
31 E 4300 340 3600 000		942.36	NONEM	31 E 4300 340 3300 000			942.36	NONEM			
31 E 4300 340 3400 000		942.36	NONEM	31 E 4300 340 3500 000			942.36	NONEM			
HOWARD &000	Howard & Helmer Architects	2016-1510.	construction	10/20/2016	R						1,884.68
** L 9310 000 0000 000		11700363	1020	10/20/2016	N						1,884.68
31 E 4300 340 3900 000		942.34	NONEM	31 E 4300 340 3700 000			942.34	NONEM			
HOWARD &000	Howard & Helmer Architects	2016-1511	construction	10/20/2016	R						206.27
** L 9310 000 0000 000		11700363	1020	10/20/2016	N						206.27
31 E 4300 340 1000 000		206.27	NONEM								
HOWARD &000	Howard & Helmer Architects	2016-1512	construction	10/20/2016	R						24,629.97
** L 9310 000 0000 000		11700363	1020	10/20/2016	N						24,629.97
31 E 4300 340 2100 000		24,629.97	NONEM								
HOWARD &000	Howard & Helmer Architects	2016-1513	construction	10/20/2016	R						2,055.36
** L 9310 000 0000 000		11700363	1020	10/20/2016	N						2,055.36
31 E 4300 340 3900 000		2,055.36	NONEM								
HOWARD &000	Howard & Helmer Architects	2016-1514	construction	10/20/2016	R						1,926.03
** L 9310 000 0000 000		11700363	1020	10/20/2016	N						1,926.03
31 E 4300 340 2000 000		1,926.03	NONEM								
						61096					63,414.41

Check Date 10/20/2016 Posting Date 10/20/2016
Due Date 10/20/2016 Batches 1020 Thru 1020 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name / PO # / Batch / Detail Amount	1099	Asset	Lg	Invoice # / Description / Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
LAMP, RY000	Lamp, Rynearson & Associate				0316048.301-0000001	Consultant	10/20/2016	R				4,304.00
** L 9310 000 0000 000	11700364				1020		10/20/2016	N				4,304.00
31 E 4300 340 1100 000	4,304.00											
							61097			4,304.00		
LEVEL 3 000	Level 3 Communications LLC				47253071	Network	10/12/2016	R				3,138.97
** L 9310 000 0000 000	61700095				1020		10/12/2016	N				3,138.97
08 E 1000 736 0000 000	3,138.97											
							61098			3,138.97		
MICROSOF001	Microsoft Azure				E08002XU34	Directory	10/12/2016	R				352.85
** L 9310 000 0000 000	11700359				1020		10/12/2016	N				352.85
08 E 1000 736 0000 000	352.85											
							61099			352.85		
PATTON &000	Patton & Keehn Pest Control				10/06/16	PEST CONTROL	10/20/2016	R				1,445.00
** L 9310 000 0000 000						1020	10/20/2016	N				1,445.00
06 E 2600 425 0000 000	218.50				06 E 2600 425 1000 000				178.00			
06 E 2600 425 2000 000	132.00				06 E 2600 425 2100 000				132.00			
06 E 2600 425 3300 000	83.30				06 E 2600 425 3400 000				83.30			
06 E 2600 425 3500 000	119.00				06 E 2600 425 3600 000				83.30			
06 E 2600 425 3700 000	83.30				06 E 2600 425 3900 000				83.30			
08 E 2600 425 1800 000	51.00				08 E 2600 425 8000 000				133.00			
30 E 2600 425 4000 720	65.00											
							61100			1,445.00		
POSTMAST000	Postmaster				ANNUAL REPORT 2016	Annual report postage - Need Check October 28	10/12/2016	R				974.55

Check Date 10/20/2016 Posting Date 10/20/2016
Due Date 10/20/2016 Batches 1020 Thru 1020 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	Invoice Amount / Net Amount
POSTMAST000 Vendor Continued....										
** L 9310 000 0000 000	11700357	1020	10/12/2016	N						974.55
08 E 2322 350 0000 000	974.55									
				61101				974.55		
PROPIO L000 Propio LS, LLC	426562276	translation	10/12/2016	R						80.00
** L 9310 000 0000 000	11700360	1020	10/12/2016	N						80.00
30 E 2139 600 0000 712	80.00	NONEM								
				61102				80.00		
SHRED-IT000 Shred-It US JV LLC	8120941963	DISTRICT SHREDDING	10/20/2016	R						672.29
** L 9310 000 0000 000		1020	10/20/2016	N						672.29
08 E 2660 490 0000 000	672.29									
				61103				672.29		
VERIZON 000 Verizon Wireless	9772843960	DISTRICT CELL PHONE SERVICE	10/20/2016	R						3,434.40
** L 9310 000 0000 000		1020	10/20/2016	N						3,434.40
06 E 2610 532 0000 000	3,434.40									
				61104				3,434.40		
WASTE CO000 Waste Connections Inc	10/25/2016	DISTRICT TRASH REMOVAL	10/20/2016	R						8,467.09
** L 9310 000 0000 000		1020	10/20/2016	N						8,467.09
06 E 2600 421 0100 000	0.00	06 E 2600 421 1000 000				2,521.08				
06 E 2600 421 2000 000	829.98	06 E 2600 421 2100 000				830.00				
06 E 2600 421 3300 000	818.84	06 E 2600 421 3400 000				818.84				
06 E 2600 421 3500 000	533.22	06 E 2600 421 3600 000				522.08				
06 E 2600 421 3700 000	841.25	06 E 2600 421 3900 000				533.22				
08 E 2600 421 1800 000	85.00	30 E 2600 421 4000 720				133.58				
				61105				8,467.09		

Check Date 10/20/2016 Posting Date 10/20/2016
Due Date 10/20/2016 Batches 1020 Thru 1020 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch / Detail Amount	1099	Asset	Lq	Description / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
XEROX CO000	Xerox Corporation	086383332				XEROX SERVICES	10/20/2016	R					408.49
** L 9310 000 0000 000						1020	10/20/2016	N					408.49
16 E 2000 442 0000 000		408.49											
								61106	408.49				

Grand Total	1,447,339.39
Total Adjustments	0.00
Total Discounts	0.00
Net Total	1,447,339.39

15	Computer Check(s)	1,447,339.39
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

Check Date 10/28/2016 Posting Date 10/28/2016
Due Date 10/28/2016 Batches 1028 Thru 1028 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	11/10/16		LONG DISTANCE			10/28/2016	R					5,524.71
** L 9310 000 0000 000				1028			10/28/2016	N					5,524.71
06 E 2600 530 1000 000		0.00				06 E 2600 532 0000 000			5,524.71				
06 E 2600 532 2000 000		0.00				30 E 2600 532 4000 720			0.00				
								61111			5,524.71		
GILMORE 000	Gilmore & Bell A Profession	6031974		bonds			10/28/2016	R					20,000.00
** L 9310 000 0000 000		11700372		1028			10/28/2016	N					20,000.00
31 E 5100 833 0000 000		20,000.00	NONEM										
								61112			20,000.00		
MICHAEL 000	Michael Allen	10/21/16		Training for Collaboration Day			10/28/2016	R					270.00
** L 9310 000 0000 000		4301700012		1028			10/28/2016	N					270.00
28 E 2100 580 4300 000		270.00											
								61113			270.00		
NETCHEMI000	Netchemia LLC	RI-1924-NC		Netchemia TalentEd Recruit and Hire			10/28/2016	R					7,795.20
** L 9310 000 0000 000		41700023		1028			10/28/2016	N					7,795.20
06 E 2290 653 0000 000		7,795.20	NONEM										
								61114			7,795.20		
OFFICE D000	Office Depot	1985085505		2 hole punch			10/28/2016	R					61.96
** L 9310 000 0000 000		51700041		1028			10/28/2016	N					61.96
14 E 1000 619 0000 000		61.96											
OFFICE D000	Office Depot	868360095001/616001		Supplies			10/28/2016	R					283.33

Check Date 10/28/2016 Posting Date 10/28/2016
Due Date 10/28/2016 Batches 1028 Thru 1028 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch	Description	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
OFFICE D000	Vendor Continued....						
** L 9310 000 0000 000		61700077	1028	10/28/2016	N		283.33
06 E 2580 619 0000 000		283.33					
OFFICE D000	Office Depot	curc/bus	office depot	10/28/2016	R		514.92
** L 9310 000 0000 000		11700377	1028	10/28/2016	N		514.92
06 E 2210 310 0000 000		89.99	06 E 2210 310 0000 000			62.99	
06 E 2530 614 0000 000		160.60	06 E 2510 619 0000 000			73.00	
06 E 2510 619 0000 000		66.36	06 E 2510 619 0000 000			61.98	
					61115	860.21	

Grand Total	34,450.12
Total Adjustments	0.00
Total Discounts	0.00
Net Total	34,450.12

5 Computer Check(s)	34,450.12
0 Manual Check(s)	0.00
0 Void Check(s)	0.00
0 Negative/Minimum Check(s)	0.00
0 Zero Check(s)	0.00
0 Wire Transfer Check(s)	0.00
0 ACH Deposit(s)	0.00

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

Check Date 11/03/2016 Posting Date 11/03/2016
Due Date 11/03/2016 Batches 1103 Thru 1103 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
AT&T 000 AT&T		11/2016	LONG DISTANCE	11/03/2016	R							65.36
** L 9310 000 0000 000			1103	11/03/2016	N							65.36
06 E 2600 530 1000 000		0.00					0.00				06 E 2600 532 0000 000	
06 E 2600 532 2000 000		65.36					0.00				30 E 2600 532 4000 720	
					61116				65.36			
BLACK HI000	Black Hills Energy	11/2016	Energy	11/03/2016	R							473.64
** L 9310 000 0000 000			1103	11/03/2016	N							473.64
08 E 2600 621 1000 000		322.14					151.50				08 E 2600 621 3900 000	
					61117				473.64			
CAMPUS A000	Campus Activity Fund	REG	Student Registrations for National Knowledge Bowl, Skill Demonstration Events and Leadership Academy	10/28/2016	R							245.00
** L 9310 000 0000 000		1011700028	1103	10/28/2016	N							245.00
34 E 1000 610 1000 160		245.00										
					61118				245.00			
CENTERPO000	CenterPoint Energy Services	11/2016	ENERGY SERVICES	11/03/2016	R							1,567.96
** L 9310 000 0000 000			1103	11/03/2016	N							1,567.96
08 E 2600 621 1000 000		75.65					735.68				08 E 2600 621 1800 000	
08 E 2600 621 2000 000		150.24					242.36				08 E 2600 621 2100 000	
08 E 2600 621 3300 000		75.65					0.00				08 E 2600 621 3400 000	
08 E 2600 621 3500 000		142.53					145.85				08 E 2600 621 3700 000	
					61119				1,567.96			
ECOWATER000	Ecowater Systems	11/2016	WATER FOR ADMIN BLDG	11/03/2016	R							50.00

Check Date 11/03/2016 Posting Date 11/03/2016
Due Date 11/03/2016 Batches 1103 Thru 1103 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
ECOWATER000	Vendor Continued....										
** L 9310 000 0000 000			1103	11/03/2016	N						50.00
06 E 2510 890 0000 000		50.00									
					61120				50.00		
KANSAS G001	Kansas Gas Service	11-2016		11/03/2016	R						59.33
** L 9310 000 0000 000			1103	11/03/2016	N						59.33
08 E 2600 622 0000 000		59.33									
KANSAS G001	Kansas Gas Service	11/2016	WATER FOR DISTRICT	11/03/2016	R						194.70
** L 9310 000 0000 000			1103	11/03/2016	N						194.70
08 E 2600 621 1800 000		33.92	08 E 2600 621 3600 000				160.78				
					61121				254.03		
LOWE'S 000	Lowe's	902489 -WQFBCP	lowes	10/28/2016	R						207.83
** L 9310 000 0000 000		11700390	1103	10/28/2016	N						207.83
06 E 2600 610 0000 000		207.83									
LOWE'S 000	Lowe's	909881 -XIDYPY	lowes	10/28/2016	R						30.00
** L 9310 000 0000 000		11700390	1103	10/28/2016	N						30.00
06 E 2600 610 0000 000		30.00									
					61122				237.83		
WESTAR E000	Westar Energy	NOVEMBER 2016	DISTRICT ELECTRIC	11/03/2016	R						57,269.22
** L 9310 000 0000 000			1103	11/03/2016	N						57,269.22
08 E 2600 622 0000 000		139.37	08 E 2600 622 1000 000				16,313.13				
08 E 2600 622 1000 080		734.45	08 E 2600 622 1800 000				1,605.20				
08 E 2600 622 2000 000		7,855.28	08 E 2600 622 2000 081				0.00				
08 E 2600 622 2100 000		8,265.14	08 E 2600 622 3300 000				2,929.08				

Check Date 11/03/2016 Posting Date 11/03/2016
Due Date 11/03/2016 Batches 1103 Thru 1103 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount	1099	Asset	Lg
WESTAR E000 Vendor Continued....										
08 E 2600 622 3400 000		3,337.40	08 E 2600 622 3500 000			4,494.08				
08 E 2600 622 3600 000		2,185.76	08 E 2600 622 3700 000			4,631.58				
08 E 2600 622 3900 000		3,758.55	08 E 2600 622 8000 000			663.82				
30 E 2600 622 4000 720		356.38								
					61123		57,269.22			

Grand Total	60,163.04
Total Adjustments	0.00
Total Discounts	0.00
Net Total	60,163.04

8 Computer Check(s)	60,163.04
0 Manual Check(s)	0.00
0 Void Check(s)	0.00
0 Negative/Minimum Check(s)	0.00
0 Zero Check(s)	0.00
0 Wire Transfer Check(s)	0.00
0 ACH Deposit(s)	0.00

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

Check Date 11/07/2016 Posting Date 11/07/2016
Due Date 11/07/2016 Batches 1107 Thru 1107 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	1099	Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
SAM'S CL000	Sam's Club Direct	00392	sams					11/07/2016	R						529.48
** L 9310 000 0000 000		11700392	1107					11/07/2016	N						529.48
06 E 2400 619 3500 395		15.00					06 E 2510 619 0000 000				45.00				
06 E 2510 619 0000 000		210.00					16 E 4700 430 1000 000				179.96				
06 E 2510 619 0000 000		79.52													
SAM'S CL000	Sam's Club Direct	1855	Pumpkins for classroom instructional activities					11/07/2016	R						35.92
** L 9310 000 0000 000		71700076	1107					11/07/2016	N						35.92
11 E 1000 619 4700 000		35.92													
SAM'S CL000	Sam's Club Direct	1918	supplies					11/07/2016	R						308.46
** L 9310 000 0000 000		8001700033	1107					11/07/2016	N						308.46
07 E 2200 619 0000 404		308.46													
SAM'S CL000	Sam's Club Direct	3407	Sam's Card					11/07/2016	R						61.92
** L 9310 000 0000 000		4001700001	1107					11/07/2016	N						61.92
30 E 1000 619 4000 301		61.92													
SAM'S CL000	Sam's Club Direct	5490	Sam's Card					11/07/2016	R						7.98
** L 9310 000 0000 000		4001700008	1107					11/07/2016	N						7.98
30 E 1000 610 4000 720		7.98													
SAM'S CL000	Sam's Club Direct	6431	Prairie Open House					11/07/2016	R						63.07
** L 9310 000 0000 000		3701700071	1107					11/07/2016	N						63.07
06 E 2400 619 3700 000		63.07													
SAM'S CL000	Sam's Club Direct	6476	Sam's					11/07/2016	R						146.78
** L 9310 000 0000 000		3901700024	1107					11/07/2016	N						146.78
06 E 2400 619 3900 395		146.78													
SAM'S CL000	Sam's Club Direct	7927/7014	M and M's for KPP PAT home					11/07/2016	R						58.66

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Due Date 11/07/2016 Batches 1107 Thru 1107 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
SAM'S CL000	Vendor Continued....		visit activity. Paper towels for classroom and office use. Apples for classroom charting activity									
** L 9310 000 0000 000		71700052	1107	11/07/2016	N							58.66
70 E 1000 619 4700 000		32.72					25.94				55 E 1000 680 4700 000	
SAM'S CL000	Sam's Club Direct	8238	supplies	11/07/2016	R							246.77
** L 9310 000 0000 000		31700363	1107	11/07/2016	N							246.77
06 E 2710 890 0000 000		246.77										
SAM'S CL000	Sam's Club Direct	9043	Sam's	11/07/2016	R							178.17
** L 9310 000 0000 000		3601700018	1107	11/07/2016	N							178.17
06 E 1000 619 3600 350		114.40					63.77				06 E 2400 619 3600 395	
SAM'S CL000	Sam's Club Direct	9419	Sams	11/07/2016	R							109.66
** L 9310 000 0000 000		3901700029	1107	11/07/2016	N							109.66
06 E 2400 619 3900 395		109.66										
					61124				1,746.87			
SAMS CLU000	Sams Club Direct	2699	towels/supplies	11/07/2016	R							534.93
** L 9310 000 0000 000		91700126	1107	11/07/2016	N							534.93
24 E 3100 618 0000 000		534.93										
SAMS CLU000	Sams Club Direct	5743	Homecoming Candy	11/07/2016	R							290.84
** L 9310 000 0000 000		11700334	1107	11/07/2016	N							290.84
06 E 2310 890 0000 000		290.84										
SAMS CLU000	Sams Club Direct	7224	SPARK supplies	11/07/2016	R							144.12
** L 9310 000 0000 000		8001700026	1107	11/07/2016	N							144.12

Check Date 11/07/2016 Posting Date 11/07/2016
Due Date 11/07/2016 Batches 1107 Thru 1107 Bank Cash Code PAY

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
SAMS CLU000	Vendor Continued....														
07 E 2200 619 0000 404		144.12													
SAMS CLU000	Sams Club Direct	7239	Equipment					11/07/2016	R						989.12
** L 9310 000 0000 000		61700083	1107					11/07/2016	N						989.12
08 E 1000 736 0000 000		989.12													
SAMS CLU000	Sams Club Direct	8195	SPED					11/07/2016	R						82.67
** L 9310 000 0000 000		71700065	1107					11/07/2016	N						82.67
30 E 2300 610 0000 700		82.67													
SAMS CLU000	Sams Club Direct	9185/8798	CHS					11/07/2016	R						376.44
** L 9310 000 0000 000		1001700079	1107					11/07/2016	N						376.44
06 E 2400 619 1000 000		319.96					06 E 2122 619 1000 000				56.48				
SAMS CLU000	Sams Club Direct	INT	CHS					11/07/2016	R						739.12
** L 9310 000 0000 000		1001700073	1107					11/07/2016	N						739.12
06 E 2400 619 1000 000		219.98					16 E 1000 739 1000 000				234.26				
16 E 1000 739 1000 000		284.88													
									61125				3,157.24		
WALMART 000	Walmart Community Brc	0-25	School & Instructional supplies					11/07/2016	R						132.00
** L 9310 000 0000 000		3501700025	1107					11/07/2016	N						132.00
06 E 2400 128 3500 000		53.00					06 E 2400 128 3500 000				79.00				
WALMART 000	Walmart Community Brc	00030	CHS LANGUAGE ARTS					11/03/2016	R						300.00
** L 9310 000 0000 000		1001700030	1107					11/03/2016	N						300.00
06 E 1000 680 1000 170		300.00													
WALMART 000	Walmart Community Brc	00032	Snacks for TAPS					11/03/2016	R						47.96

Check Date 11/07/2016 Posting Date 11/07/2016
Due Date 11/07/2016 Batches 1107 Thru 1107 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....										
** L 9310 000 0000 000		3501700032	1107	11/03/2016	N						47.96
06 E 2400 619 3500 395		47.96									
WALMART 000	Walmart Community Brc	0029	Misc. Merchandise	11/03/2016	R						232.85
** L 9310 000 0000 000		3401700029	1107	11/03/2016	N						232.85
06 E 1000 619 3400 000		95.19	06 E 2400 619 3400 395				137.66				
WALMART 000	Walmart Community Brc	0040	Counseling and Gem Class supplies	11/03/2016	R						136.23
** L 9310 000 0000 000		2101700040	1107	11/03/2016	N						136.23
06 E 2122 619 2100 000		136.23									
WALMART 000	Walmart Community Brc	0043	items for conferences	11/07/2016	R						111.16
** L 9310 000 0000 000		3301700043	1107	11/07/2016	N						111.16
06 E 2400 619 3300 395		111.16									
WALMART 000	Walmart Community Brc	0051	items for feeding skills for EC Life Skills Classroom and classroom items for Structured Classroom	11/03/2016	R						199.21
** L 9310 000 0000 000		71700051	1107	11/03/2016	N						199.21
55 E 1000 680 4700 000		199.21									
WALMART 000	Walmart Community Brc	0055	SPED	11/03/2016	R						276.69
** L 9310 000 0000 000		71700055	1107	11/03/2016	N						276.69
30 E 1000 610 0000 705		60.51	30 E 1000 610 0000 706				59.10				
30 E 1000 610 0000 707		19.15	30 E 2159 610 0000 716				120.19				
30 E 2300 610 0000 700		17.74									
WALMART 000	Walmart Community Brc	0072	Prairie Open House	11/03/2016	R						200.00
** L 9310 000 0000 000		3701700072	1107	11/03/2016	N						200.00

Check Date 11/07/2016 Posting Date 11/07/2016
Due Date 11/07/2016 Batches 1107 Thru 1107 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Vendor Continued....										
06 E 2400 619 3700 395						200.00					
WALMART 000	Walmart Community Brc	0080	Prairie Kindergarten	11/03/2016	R						109.50
** L 9310 000 0000 000		3701700080	1107	11/03/2016	N						109.50
06 E 1000 619 3700 000						109.50					
WALMART 000	Walmart Community Brc	0081	Prairie kindergarten	11/03/2016	R						6.85
** L 9310 000 0000 000		3701700081	1107	11/03/2016	N						6.85
06 E 1000 619 3700 000						6.85					
WALMART 000	Walmart Community Brc	044	Supplies	11/03/2016	R						45.12
** L 9310 000 0000 000		2101700044	1107	11/03/2016	N						45.12
06 E 2400 619 2100 000						45.12					
WALMART 000	Walmart Community Brc	051	Supplies	11/03/2016	R						27.57
** L 9310 000 0000 000		2101700051	1107	11/03/2016	N						27.57
06 E 1000 683 2100 210						27.57					
WALMART 000	Walmart Community Brc	07	Supplies for BBB Class. Boom Box for Book Look Boogie Class. Dish Drainer for Craft Sink. Tacky Glue for Crafts.	11/03/2016	R						81.77
** L 9310 000 0000 000		4301700007	1107	11/03/2016	N						81.77
55 E 2200 619 0000 050						2.58					
28 E 2100 619 4300 000						3.94					
55 E 2200 619 0000 050						1.98					
28 E 2100 700 4300 000						44.88					
WALMART 000	Walmart Community Brc	28	Go Do It Supplies for September activities	11/03/2016	R						290.36
** L 9310 000 0000 000		2001700028	1107	11/03/2016	N						290.36
28 E 2100 619 4300 000							6.00				
55 E 2200 619 0000 050							2.44				
55 E 2200 619 0000 050							19.95				

Check Date 11/07/2016 Posting Date 11/07/2016
Due Date 11/07/2016 Batches 1107 Thru 1107 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
		Detail Amount	1099 Asset Lg Account Number			Detail Amount	1099 Asset Lg
WALMART 000	Vendor Continued....						
06 E 1000 619 2000 250		290.36					
WALMART 000	Walmart Community Brc	31	Crisis plan items	11/03/2016	R		14.57
** L 9310 000 0000 000		3301700031	1107	11/03/2016	N		14.57
06 E 1000 619 3300 000		14.57					
WALMART 000	Walmart Community Brc	32	walmart	11/03/2016	R		30.07
** L 9310 000 0000 000		3901700032	1107	11/03/2016	N		30.07
06 E 1000 619 3900 000		30.07					
WALMART 000	Walmart Community Brc	330	folders for KAT program	11/03/2016	R		4.48
** L 9310 000 0000 000		3301700034	1107	11/03/2016	N		4.48
06 E 1000 619 3300 000		4.48					
WALMART 000	Walmart Community Brc	34	Snacks	11/03/2016	R		284.98
** L 9310 000 0000 000		3401700034	1107	11/03/2016	N		284.98
06 E 1000 619 3400 350		284.98					
WALMART 000	Walmart Community Brc	36	ink cartridges for the fax machine	11/03/2016	R		87.88
** L 9310 000 0000 000		3301700036	1107	11/03/2016	N		87.88
06 E 2400 619 3300 000		87.88					
WALMART 000	Walmart Community Brc	38	Prairie office	11/03/2016	R		177.56
** L 9310 000 0000 000		3301700038	1107	11/03/2016	N		177.56
06 E 2400 619 3300 395		177.56					
WALMART 000	Walmart Community Brc	393	CHS Walmart	11/07/2016	R		39.33
** L 9310 000 0000 000		11700393	1107	11/07/2016	N		39.33
06 E 2400 619 1000 000		39.33					

Check Date 11/07/2016 Posting Date 11/07/2016
Due Date 11/07/2016 Batches 1107 Thru 1107 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WALMART 000	Walmart Community Brc	4	Velcro	11/03/2016	R						28.08
** L 9310 000 0000 000		51700040	1107	11/03/2016	N						28.08
55 E 1000 644 2000 000		28.08									
WALMART 000	Walmart Community Brc	54	PBIS Supplies	11/03/2016	R						128.14
** L 9310 000 0000 000		2101700054	1107	11/03/2016	N						128.14
06 E 1000 619 2100 250		128.14									
WALMART 000	Walmart Community Brc	55	PBIS Supplies	11/03/2016	R						11.72
** L 9310 000 0000 000		2101700055	1107	11/03/2016	N						11.72
06 E 1000 619 2100 250		11.72									
WALMART 000	Walmart Community Brc	56	Supplies	11/03/2016	R						32.70
** L 9310 000 0000 000		2101700056	1107	11/03/2016	N						32.70
06 E 2400 619 2100 000		32.70									
WALMART 000	Walmart Community Brc	58	FACS Supplies and Health Room Supplies	11/03/2016	R						113.90
** L 9310 000 0000 000		2001700058	1107	11/03/2016	N						113.90
06 E 1000 683 2000 265		25.59		55 E 2200 610 2000 000			88.31				
WALMART 000	Walmart Community Brc	66	SPED	11/03/2016	R						55.42
** L 9310 000 0000 000		71700066	1107	11/03/2016	N						55.42
30 E 2300 610 0000 700		55.42									
WALMART 000	Walmart Community Brc	86	Prairie office	11/03/2016	R						39.40
** L 9310 000 0000 000		3701700086	1107	11/03/2016	N						39.40
06 E 2400 619 3700 000		39.40									
WALMART 000	Walmart Community Brc	90	Prairie 3rd	11/03/2016	R						24.99
** L 9310 000 0000 000		3701700090	1107	11/03/2016	N						24.99
06 E 2400 619 3700 000		24.99									

61126 3,270.49

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Due Date 11/07/2016 Batches 1107 Thru 1107 Bank Cash Code PAY

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

Totals Continued....

Grand Total	8,174.60
Total Adjustments	0.00
Total Discounts	0.00
Net Total	8,174.60

3	Computer Check(s)	8,174.60
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

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

Check Date 11/10/2016 Posting Date 11/10/2016
Due Date 11/10/2016 Batches 1110 Thru 1110 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AT&T 000 AT&T		11/30/16	LONG DISTANCE	11/10/2016	R						74.93
** L 9310 000 0000 000			1110	11/10/2016	N						74.93
06 E 2600 530 1000 000		74.93	06 E 2600 532 0000 000				0.00				
06 E 2600 532 2000 000		0.00	30 E 2600 532 4000 720				0.00				
						61156			74.93		
BLEDSCLA000 Bledsoe, Clayton		133003	cylinder head repair	11/07/2016	R						1,190.00
** L 9310 000 0000 000		11700412	1110	11/07/2016	N						1,190.00
06 E 2730 490 0000 000		1,190.00	NONEM								
						61157			1,190.00		
CITY OF 003 City Of Haysville		11/20	WATER FOR DISTRICT	11/10/2016	R						3,687.15
** L 9310 000 0000 000			1110	11/10/2016	N						3,687.15
06 E 2600 410 0000 080		314.63	06 E 2600 410 2000 000				1,079.34				
06 E 2600 410 2100 000		230.80	06 E 2600 410 3300 000				405.55				
06 E 2600 410 3400 000		627.79	06 E 2600 410 3500 000				339.24				
06 E 2600 410 3700 000		356.00	08 E 2600 410 1800 000				281.07				
30 E 2600 411 4000 720		52.73									
						61158			3,687.15		
FARIA SY000 Faria Systems Inc		8195	CHS IB	11/07/2016	R						936.00
** L 9310 000 0000 000		1001700086	1110	11/07/2016	N						936.00
26 E 2200 680 0000 108		936.00									
						61159			936.00		
FARMER B003 Farmer Brothers		64345842 SO	Coffee, Tea and Cappucchino	11/07/2016	R						173.16
** L 9310 000 0000 000		8001700005	1110	11/07/2016	N						173.16
08 E 2213 630 8000 000		173.16									
						61160			173.16		

Check Date 11/10/2016 Posting Date 11/10/2016
Due Date 11/10/2016 Batches 1110 Thru 1110 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
KDSEA 000 KDSEA		2016-2017	drivers ed state meeting	11/07/2016	R						150.00
** L 9310 000 0000 000		1011700031	1110	11/07/2016	N						150.00
18 E 1000 610 1000 000		150.00									
					61161				150.00		
NETWORKF000	Networkfleet Inc	OSV000000526833	October service	11/07/2016	R						322.15
** L 9310 000 0000 000		11700399	1110	11/07/2016	N						322.15
06 E 2610 580 0000 000		322.15									
					61162				322.15		
PATTON &000	Patton & Keehn Pest Control	11/02/16	PEST CONTROL	11/10/2016	R						900.50
** L 9310 000 0000 000			1110	11/10/2016	N						900.50
06 E 2600 425 0000 000		287.25	06 E 2600 425 1000 000				89.00				
06 E 2600 425 2000 000		66.00	06 E 2600 425 2100 000				66.00				
06 E 2600 425 3300 000		41.65	06 E 2600 425 3400 000				41.65				
06 E 2600 425 3500 000		59.50	06 E 2600 425 3600 000				41.65				
06 E 2600 425 3700 000		41.65	06 E 2600 425 3900 000				41.65				
08 E 2600 425 1800 000		25.50	08 E 2600 425 8000 000				66.50				
30 E 2600 425 4000 720		32.50									
					61163				900.50		
VERIZON 000	Verizon Wireless	9774510800	DISTRICT CELL PHONE SERVICE	11/10/2016	R						2,581.44
** L 9310 000 0000 000			1110	11/10/2016	N						2,581.44
06 E 2610 532 0000 000		2,581.44									
					61164				2,581.44		
WASTE CO000	Waste Connections Inc	11/01/16	DISTRICT TRASH REMOVAL	11/10/2016	R						9,059.42
** L 9310 000 0000 000			1110	11/10/2016	N						9,059.42

Check Date 11/10/2016 Posting Date 11/10/2016
Due Date 11/10/2016 Batches 1110 Thru 1110 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WASTE C0000	Vendor Continued....										
06 E 2600 421 0100 000							391.79				
06 E 2600 421 1000 000							2,449.08				
06 E 2600 421 2000 000							865.98				
06 E 2600 421 2100 000							830.00				
06 E 2600 421 3300 000							818.84				
06 E 2600 421 3400 000							818.84				
06 E 2600 421 3500 000							533.22				
06 E 2600 421 3600 000							522.08				
06 E 2600 421 3700 000							841.25				
06 E 2600 421 3900 000							533.22				
08 E 2600 421 1800 000							321.54				
30 E 2600 421 4000 720							133.58				
						61165			9,059.42		
XEROX C0000	Xerox Corporation	086772344	XEROX SERVICES	11/10/2016	R						28.00
** L 9310 000 0000 000			1110	11/10/2016	N						28.00
16 E 2000 442 0000 000							28.00				
						61166			28.00		

Grand Total	19,102.75
Total Adjustments	0.00
Total Discounts	0.00
Net Total	19,102.75

11	Computer Check(s)	19,102.75
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 11/11/2016 Posting Date 11/11/2016
Due Date 11/11/2016 Batches 111016 Thru 111016 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
GAMBLDON000	Gamble, Don	1399	2016-17 Hawk Helper T-Shirts	11/10/2016	R						324.00
** L 9310 000 0000 000		2021700004	111016	11/10/2016	N						324.00
06 E 1000 323 2000 205		324.00	NONEM								
					61167				324.00		
INTRUST 002	Intrust Card Fuel	FUEL NOV 2016	Fuel card # 4484910010000708	11/10/2016	R						1,126.49
** L 9310 000 0000 000		21700205	111016	11/10/2016	N						1,126.49
06 E 2710 626 0000 000		1,126.49									
					61168				1,126.49		
INTRUST 003	Intrust Card Center	BROWN NOV 16	Steve's Intrust Card	11/10/2016	R						489.12
** L 9310 000 0000 000		21700191	111016	11/10/2016	N						489.12
06 E 2710 890 0000 000		44.55	06 E 2710 890 0000 000				259.64				
06 E 2730 615 0000 000		34.98	06 E 2790 619 0000 050				82.00				
06 E 2730 618 0000 000		67.95									
INTRUST 003	Intrust Card Center	BURKE NOV 16	Dr. Burke Expenses	11/10/2016	R						373.78
** L 9310 000 0000 000		11700403	111016	11/10/2016	N						373.78
06 E 2321 582 0000 000		4.49	06 E 2321 890 0000 000				369.29				
INTRUST 003	Intrust Card Center	CLAGG NOV 16	Food Purchase from vending	11/10/2016	R						3.60
** L 9310 000 0000 000		41700041	111016	11/10/2016	N						3.60
06 E 2211 580 0000 000		3.60									
INTRUST 003	Intrust Card Center	CLONG NOV 16	Teresa's Intrust Card	11/10/2016	R						144.10
** L 9310 000 0000 000		51700046	111016	11/10/2016	N						144.10
06 E 2210 580 0000 000		15.77	26 E 2200 580 0000 108				38.79				
55 E 1000 644 2000 000		89.54									
INTRUST 003	Intrust Card Center	COLEMAN NOV 16	Seminar	11/10/2016	R						425.00

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Due Date 11/11/2016 Batches 111016 Thru 111016 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
INTRUST 003	Vendor Continued....										
** L 9310 000 0000 000		11700404	111016	11/10/2016	N						425.00
06 E 2310 810 0000 000		425.00									
INTRUST 003	Intrust Card Center	COWELL NOV16	CHS COWELL	11/10/2016	R						2,979.67
** L 9310 000 0000 000		1001700088	111016	11/10/2016	N						2,979.67
26 E 2200 580 0000 108		125.56		26 E 2200 580 0000 108			17.69				
26 E 2200 580 0000 108		31.76		26 E 2200 580 0000 108			165.99				
26 E 2200 580 0000 108		205.00		26 E 2200 580 0000 108			620.40				
26 E 2200 580 0000 108		485.40		26 E 2200 580 0000 108			2.00				
26 E 2200 580 0000 108		485.40		26 E 2200 580 0000 108			485.40				
26 E 2200 580 0000 108		58.75		26 E 2200 580 0000 108			53.61				
06 E 2400 619 1000 000		182.77		06 E 1000 619 1000 000			59.94				
INTRUST 003	Intrust Card Center	CUNDIFF NOV 16	Video editing/capture software and online backup.	11/10/2016	R						65.70
** L 9310 000 0000 000		120000011	111016	11/10/2016	N						65.70
06 E 2210 734 0000 000		65.70									
INTRUST 003	Intrust Card Center	ELLIOTT NOV16	CHS ELLIOTT	11/10/2016	R						327.05
** L 9310 000 0000 000		1001700090	111016	11/10/2016	N						327.05
06 E 1000 580 1000 150		95.40		06 E 1000 580 1000 000			231.65				
INTRUST 003	Intrust Card Center	ENGLKING NOV 16	Prairie office	11/10/2016	R						78.42
** L 9310 000 0000 000		3701700099	111016	11/10/2016	N						78.42
06 E 1000 619 3700 350		44.70		06 E 2400 619 3700 000			33.72				
INTRUST 003	Intrust Card Center	FERGUSON NOV 2016	Dr Ferguson Credit Card Statement	11/10/2016	R						106.70
** L 9310 000 0000 000		3501700082	111016	11/10/2016	N						106.70
06 E 1000 619 3500 000		106.70									

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Due Date 11/11/2016 Batches 111016 Thru 111016 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
INTRUST 003	Intrust Card Center	FORGEY NOV 16	Technology	11/10/2016	R		197.12
** L 9310 000 0000 000		61700110	111016	11/10/2016	N		197.12
08 E 1000 736 0000 000		197.12					
INTRUST 003	Intrust Card Center	GLOVER NOV 16	GO DO IT GIFT CARD TO KWIK SHOP	11/10/2016	R		10.00
** L 9310 000 0000 000		2001700086	111016	11/10/2016	N		10.00
06 E 1000 619 2000 250		10.00					
INTRUST 003	Intrust Card Center	GLOVER NOV16	SPED/HMS Intrust Card	11/10/2016	R		225.00
** L 9310 000 0000 000		71700095	111016	11/10/2016	N		225.00
30 E 1000 640 0000 707		225.00					
INTRUST 003	Intrust Card Center	GODWIN NOV 2016	Intrust card - Josh Godwin #4484919000001766	11/10/2016	R		771.20
** L 9310 000 0000 000		21700206	111016	11/10/2016	N		771.20
06 E 2710 683 0000 000		81.00	07 E 2710 510 0000 405			370.20	
06 E 2710 683 0000 000		128.00	06 E 2710 683 0000 000			15.00	
06 E 2710 683 0000 000		108.00	06 E 2710 683 0000 000			44.94	
07 E 2710 510 0000 405		24.06					
INTRUST 003	Intrust Card Center	GOETZ NOV 16	Botanica Field Trip	11/10/2016	R		117.00
** L 9310 000 0000 000		4301700015	111016	11/10/2016	N		117.00
28 E 2100 300 4300 000		117.00					
INTRUST 003	Intrust Card Center	HALL NOV	Meal while traveling to Mulvane for Volleyball	11/10/2016	R		12.00
** L 9310 000 0000 000		2001700023	111016	11/10/2016	N		12.00
06 E 1000 683 2000 250		12.00					
INTRUST 003	Intrust Card Center	HALL NOVEMBER	Patches order megaphone to cover hawkhead on cheer	11/10/2016	R		100.00

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Due Date 11/11/2016 Batches 111016 Thru 111016 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
INTRUST 003	Vendor Continued....												
				uniform									
** L 9310 000 0000 000		2001700014		111016			11/10/2016	N					100.00
06 E 1000 681 2000 250		100.00											
INTRUST 003	Intrust Card Center	HALLING NOV		Meal while traveling to Winfield for Girls Volleyball			11/10/2016	R					8.76
** L 9310 000 0000 000		2001700021		111016			11/10/2016	N					8.76
06 E 1000 683 2000 250		8.76											
INTRUST 003	Intrust Card Center	HALLING NOV16		Meal while traveling on 10/3 for Volleyball			11/10/2016	R					9.71
** L 9310 000 0000 000		2001700039		111016			11/10/2016	N					9.71
06 E 1000 683 2000 250		9.71											
INTRUST 003	Intrust Card Center	HALLING NOVEM 2016		Meal while traveling to Augusta for volleyball			11/10/2016	R					13.29
** L 9310 000 0000 000		2001700046		111016			11/10/2016	N					13.29
06 E 1000 683 2000 250		13.29											
INTRUST 003	Intrust Card Center	HALLNG NOV		Meal while traveling to Winfield for Girls Tennis 9.22.16			11/10/2016	R					10.35
** L 9310 000 0000 000		2001700019		111016			11/10/2016	N					10.35
06 E 1000 683 2000 250		10.35											
INTRUST 003	Intrust Card Center	HALNG NOV		Sonic Meal while traveling for Cross Country League Meet at Circle on 10.11.16			11/10/2016	R					11.91
** L 9310 000 0000 000		2001700053		111016			11/10/2016	N					11.91
06 E 1000 683 2000 250		11.91											

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Due Date 11/11/2016 Batches 111016 Thru 111016 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
INTRUST 003	Intrust Card Center	HAMES NOV 16	Postage KASB Pub Contest Entries	11/10/2016	R						13.35
** L 9310 000 0000 000		11700380	111016	11/10/2016	N						13.35
08 E 2322 350 0000 000		13.35									
INTRUST 003	Intrust Card Center	HAMILTON NOV 16	Attendance/Grade Book	11/10/2016	R						25.30
** L 9310 000 0000 000		2101700077	111016	11/10/2016	N						25.30
06 E 1000 683 2100 270		25.30									
INTRUST 003	Intrust Card Center	HERBERT NOV 16	Technology	11/10/2016	R						1,136.67
** L 9310 000 0000 000		61700109	111016	11/10/2016	N						1,136.67
08 E 1000 736 0000 000		1,136.67									
INTRUST 003	Intrust Card Center	HLLNG NOV	meal while traveling to league meeting on 10/12/16	11/10/2016	R						8.58
** L 9310 000 0000 000		2001700052	111016	11/10/2016	N						8.58
06 E 1000 683 2000 250		8.58									
INTRUST 003	Intrust Card Center	HOWARD NOV 16	Classroom Supplies	11/10/2016	R						1,472.00
** L 9310 000 0000 000		3401700040	111016	11/10/2016	N						1,472.00
06 E 1000 619 3400 000		1,014.94	06 E 2122 619 3400 000				401.12				
06 E 2400 619 3400 000		20.02	06 E 2400 619 3400 395				35.92				
INTRUST 003	Intrust Card Center	KEIRNS NOV 16	Payment to credit card.	11/10/2016	R						1,251.53
** L 9310 000 0000 000		4001700011	111016	11/10/2016	N						1,251.53
30 E 1000 610 4000 720		289.11	30 E 1000 619 4000 050				44.96				
30 E 1000 619 4000 720		303.43	30 E 1000 739 4000 720				280.03				
30 E 1000 510 4000 720		84.00	30 E 1000 640 4000 720				250.00				
INTRUST 003	Intrust Card Center	KNUDSON NOV 16	pellets	11/10/2016	R						50.97
** L 9310 000 0000 000		31700410	111016	11/10/2016	N						50.97
06 E 2680 400 0000 000		50.97									

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
INTRUST 003	Intrust Card Center	LEE NOV 16	SPECIAL DIET FOOD ITEMS	11/10/2016	R						204.85
** L 9310 000 0000 000		91700135	111016	11/10/2016	N						204.85
24 E 3100 631 0000 000		96.95				24 E 3100 619 0000 000	83.93				
24 E 3100 631 0000 000		23.97									
INTRUST 003	Intrust Card Center	LLONG NOV16	Intrust bill Oct 2016	11/10/2016	R						230.49
** L 9310 000 0000 000		8001700041	111016	11/10/2016	N						230.49
07 E 1000 580 0000 405		23.00				07 E 1000 580 0000 405	103.37				
07 E 1000 890 0000 405		60.69				07 E 1000 300 0000 405	27.50				
07 E 1000 300 0000 405		11.93				07 E 1000 890 0000 405	4.00				
INTRUST 003	Intrust Card Center	LOLLING NOV 16	CHS LOLLING	11/10/2016	R						18.00
** L 9310 000 0000 000		1001700091	111016	11/10/2016	N						18.00
06 E 1000 580 1000 000		18.00									
INTRUST 003	Intrust Card Center	LONG NOV 16	Christy's Intrust Statement	11/10/2016	R						4,197.83
** L 9310 000 0000 000		51700051	111016	11/10/2016	N						4,197.83
07 E 2200 580 0000 491		1,258.09				14 E 1000 619 0000 000	88.99				
26 E 2200 580 0000 000		2,723.13				55 E 1000 644 2000 000	127.62				
INTRUST 003	Intrust Card Center	MARTINS NOV 16	Conf/Software/LED Flashlights/Labels	11/10/2016	R						378.57
** L 9310 000 0000 000		2101700079	111016	11/10/2016	N						378.57
06 E 1000 683 2100 280		100.00				06 E 1000 683 2100 215	134.10				
06 E 2400 619 2100 000		19.95				06 E 2400 619 2100 000	64.55				
06 E 2400 619 2100 000		59.97									
INTRUST 003	Intrust Card Center	MARUER NOV 16	HMS monthly Intrust Card	11/10/2016	R						797.68
** L 9310 000 0000 000		101700016	111016	11/10/2016	N						797.68
06 E 1000 580 2000 000		6.00				06 E 1000 580 2000 000	254.59				
06 E 1000 580 2000 250		33.55				06 E 1000 683 2000 280	150.00				
55 E 2200 610 2000 000		40.45				06 E 1000 619 2000 000	3.04				

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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
INTRUST 003 Vendor Continued....											
06 E 1000 580 2000 250		6.45		06 E 1000 619 2000 000			120.89				
06 E 1000 619 2000 000		24.95		55 E 2200 610 2000 000			3.23				
55 E 2200 610 2000 000		154.53									
INTRUST 003	Intrust Card Center	PARKER NOV16	Health Supplies for health rooms	11/10/2016	R						247.11
** L 9310 000 0000 000		110000005	111016	11/10/2016	N						247.11
06 E 2130 619 3900 000		7.90		06 E 2130 619 2100 000			44.80				
06 E 2130 619 3400 000		20.24		30 E 2130 619 4000 720			20.20				
06 E 2130 619 1000 000		39.26		06 E 2130 619 0000 000			15.47				
06 E 2130 619 3300 000		45.12		06 E 2130 619 3700 000			41.20				
06 E 2130 619 3500 000		12.92									
INTRUST 003	Intrust Card Center	ROBINSON NOV 16	paint	11/10/2016	R						37.05
** L 9310 000 0000 000		31700386	111016	11/10/2016	N						37.05
06 E 2600 619 3500 000		37.05									
INTRUST 003	Intrust Card Center	RUST NOV 16	Purchasing card	11/10/2016	R						725.64
** L 9310 000 0000 000		3601700024	111016	11/10/2016	N						725.64
06 E 1000 619 3600 000		596.40		06 E 2400 619 3600 000			69.95				
06 E 2400 619 3600 395		59.29									
INTRUST 003	Intrust Card Center	SAILORS NOV 16	CHS SAILORS	11/10/2016	R						3,555.51
** L 9310 000 0000 000		1001700094	111016	11/10/2016	N						3,555.51
26 E 2200 580 0000 108		308.20		55 E 2200 600 1000 108			395.00				
06 E 1000 619 1000 150		217.74		26 E 2200 580 0000 108			20.13				
26 E 2200 580 0000 108		875.00		26 E 2200 680 0000 108			9.99				
26 E 2200 580 0000 108		89.39		55 E 2200 600 1000 108			12.71				
55 E 2200 600 1000 108		15.84		26 E 2200 580 0000 108			161.80				
26 E 2200 580 0000 108		175.61		26 E 2200 580 0000 108			175.61				
06 E 1000 619 1000 150		233.70		55 E 2200 600 1000 108			73.24				

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount	1099	Asset	Lq
INTRUST 003	Vendor Continued....									
55 E 2200 600 1000 108		73.24	55 E 2200 600 1000 108			73.24				
55 E 2200 600 1000 108		112.84	55 E 2200 600 1000 108			23.01				
55 E 2200 600 1000 108		24.78	26 E 2200 580 0000 108			62.40				
06 E 1000 619 1000 150		18.39	26 E 2200 580 0000 108			403.65				
INTRUST 003	Intrust Card Center	SCHMERLY NOV 2016	tool	11/10/2016	R		449.99			
** L 9310 000 0000 000		31700415	111016	11/10/2016	N		449.99			
06 E 2630 730 0000 000		449.99								
INTRUST 003	Intrust Card Center	SCHUCKM NOV 16	Cable, PDC Annual Training	11/10/2016	R		224.33			
** L 9310 000 0000 000		8001700038	111016	11/10/2016	N		224.33			
08 E 2213 650 8000 000		94.33	08 E 2213 330 8000 000			130.00				
INTRUST 003	Intrust Card Center	SCHUTTE NOV 16	Intrust Card for Clint Schutte	11/10/2016	R		10.78			
** L 9310 000 0000 000		11700382	111016	11/10/2016	N		10.78			
06 E 2510 532 0000 000		10.78								
INTRUST 003	Intrust Card Center	SLAUGHT NOV 16	plumbing	11/10/2016	R		556.23			
** L 9310 000 0000 000		31700388	111016	11/10/2016	N		556.23			
06 E 2600 619 1000 000		208.16	06 E 2600 619 3600 000			46.48				
06 E 2600 619 3500 000		39.10	06 E 2600 619 3900 000			54.19				
06 E 2600 619 3700 000		208.30								
INTRUST 003	Intrust Card Center	SOUPENE NOV16	Technology	11/10/2016	R		1,331.88			
** L 9310 000 0000 000		61700111	111016	11/10/2016	N		1,331.88			
08 E 1000 736 0000 000		1,331.88								
INTRUST 003	Intrust Card Center	SPED NOV 2016	sped	11/10/2016	R		5,219.26			
** L 9310 000 0000 000		11700413	111016	11/10/2016	N		5,219.26			
30 E 1000 640 0000 707		5,219.26								

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
INTRUST 003	Intrust Card Center	STRANTHN NOV 16	time clock	11/10/2016	R						27.46
** L 9310 000 0000 000		31700394	111016	11/10/2016	N						27.46
06 E 2600 619 0100 000		27.46									
INTRUST 003	Intrust Card Center	WILLIAMS NOV 16	Postage to mail SPED paperwork to parents by certified mail and resources for the Pre-K structured classroom	11/10/2016	R						102.82
** L 9310 000 0000 000		71700077	111016	11/10/2016	N						102.82
11 E 1000 619 4700 000		27.82	55 E 1000 680 4700 000				75.00				
INTRUST 003	Intrust Card Center	WULF NOV 16	Office Depot	11/10/2016	R						58.99
** L 9310 000 0000 000		3901700030	111016	11/10/2016	N						58.99
06 E 1000 619 3900 000		58.99									
INTRUST 003	Intrust Card Center	WULF NOV16	Intrust Credit Card	11/10/2016	R						735.45
** L 9310 000 0000 000		3901700036	111016	11/10/2016	N						735.45
06 E 1000 619 3900 000		735.45									
INTRUST 003	Intrust Card Center	YODER NOV 16	Purchases on Purchasing Card	11/10/2016	R						429.66
** L 9310 000 0000 000		41700040	111016	11/10/2016	N						429.66
06 E 2211 580 0000 000		429.66									
					61169				29,977.46		
KSDE DRI000	KSDE Driver Education	2016	regional mtg	11/10/2016	R						20.00
** L 9310 000 0000 000		11700411	111016	11/10/2016	N						20.00
18 E 1000 610 1000 000		20.00									
					61170				20.00		

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
LOWE'S 000	Lowe's	0622	Prairie Lifeskills	11/10/2016	R						710.60
** L 9310 000 0000 000		3701700083	111016	11/10/2016	N						710.60
16 E 1000 739 3700 000		710.60									
LOWE'S 000	Lowe's	07 54 99 43 64	hardware	11/10/2016	R						193.89
** L 9310 000 0000 000		31700327	111016	11/10/2016	N						193.89
06 E 2620 723 0000 000		23.73	06 E 2600 619 2100 000				28.91				
06 E 2600 619 1000 000		87.95	06 E 2600 610 0000 000				53.30				
LOWE'S 000	Lowe's	1125	parts	11/10/2016	R						10.44
** L 9310 000 0000 000		31700349	111016	11/10/2016	N						10.44
06 E 2600 619 0100 000		10.44									
LOWE'S 000	Lowe's	14587 02003 2598	supplies	11/10/2016	R						161.38
** L 9310 000 0000 000		31700311	111016	11/10/2016	N						161.38
06 E 2600 610 0000 000		130.02	06 E 2600 619 1000 000				16.20				
06 E 2600 619 3500 000		15.16									
LOWE'S 000	Lowe's	1636	supplies	11/10/2016	R						133.72
** L 9310 000 0000 000		31700280	111016	11/10/2016	N						133.72
06 E 2600 619 1000 000		133.72									
LOWE'S 000	Lowe's	2084	Lowes - Set building materials	11/10/2016	R						305.73
** L 9310 000 0000 000		1091700024	111016	11/10/2016	N						305.73
06 E 1000 680 1000 146		305.73									
LOWE'S 000	Lowe's	2207	marrs	11/10/2016	R						57.73
** L 9310 000 0000 000		11700414	111016	11/10/2016	N						57.73
34 E 1000 730 1000 163		57.73									
LOWE'S 000	Lowe's	2387	marrs	11/10/2016	R						144.78

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
LOWE'S 000	Vendor Continued....										
** L 9310 000 0000 000		11700414	111016	11/10/2016	N						144.78
34 E 1000 730 1000 163		144.78									
LOWE'S 000	Lowe's	2625	shop vac and hand tools	11/10/2016	R						567.69
** L 9310 000 0000 000		1011700030	111016	11/10/2016	N						567.69
34 E 1000 730 1000 163		567.69									
LOWE'S 000	Lowe's	2755	supplies	11/10/2016	R						95.33
** L 9310 000 0000 000		31700373	111016	11/10/2016	N						95.33
06 E 2630 730 0000 000		41.27	06 E 2600 619 2000 000				54.06				
LOWE'S 000	Lowe's	2805	Theatre Dept	11/10/2016	R						121.66
** L 9310 000 0000 000		1091700012	111016	11/10/2016	N						121.66
06 E 1000 680 1000 146		121.66									
LOWE'S 000	Lowe's	6055	Paint Kit	11/10/2016	R						75.46
** L 9310 000 0000 000		21700207	111016	11/10/2016	N						75.46
06 E 2730 618 0000 000		75.46									
LOWE'S 000	Lowe's	6362	electrical	11/10/2016	R						13.20
** L 9310 000 0000 000		31700360	111016	11/10/2016	N						13.20
06 E 2600 619 0100 000		13.20									
LOWE'S 000	Lowe's	7429	hardware	11/10/2016	R						23.99
** L 9310 000 0000 000		31700317	111016	11/10/2016	N						23.99
06 E 2600 619 2100 000		11.70	06 E 2600 610 0000 000				12.29				
LOWE'S 000	Lowe's	8440	small gas engines for intro	11/10/2016	R						1,583.88
** L 9310 000 0000 000		1011700012	111016	11/10/2016	N						1,583.88
34 E 1000 730 1000 163		1,583.88									

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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	8485	Staples and stapler for scene shop	11/10/2016	R		29.95
** L 9310 000 0000 000		1091700014	111016	11/10/2016	N		29.95
06 E 1000 680 1000 146		29.95					
LOWE'S 000	Lowe's	9974	parts	11/10/2016	R		21.01
** L 9310 000 0000 000		31700323	111016	11/10/2016	N		21.01
06 E 2600 619 0100 000		21.01					
					61171	4,250.44	
PANDO IN000	Pando Initiative	2016-2017	Prairie	11/10/2016	R		25,000.00
** L 9310 000 0000 000		11700415	111016	11/10/2016	N		25,000.00
06 E 2321 890 0000 000		25,000.00					
					61172	25,000.00	
USD 259 000	USD 259	POOL 2016	pool rental	11/10/2016	R		300.00
** L 9310 000 0000 000		11700402	111016	11/10/2016	N		300.00
06 E 1000 683 1000 150		300.00					
					61173	300.00	

Grand Total	60,998.39
Total Adjustments	0.00
Total Discounts	0.00
Net Total	60,998.39

7 Computer Check(s)	60,998.39
0 Manual Check(s)	0.00
0 Void Check(s)	0.00
0 Negative/Minimum Check(s)	0.00

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

Totals Continued....

0 Zero Check(s)	0.00
0 Wire Transfer Check(s)	0.00
0 ACH Deposit(s)	0.00

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

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Account Number	Invoice Amount / Net Amount
1-800 RA000	1-800 Radiator of Wichita K	52724635	New Blue Bird HD Radiator	11/15/2016	R							606.00
** L 9310 000 0000 000		21700211	1121	11/15/2016	N							606.00
06 E 2730 615 0000 000		606.00	NONEM									
					61174				606.00			
A-1 SING000	A-1 Singer Sewing	10-06-16	Repair Sewing Machine	11/10/2016	R							81.68
** L 9310 000 0000 000		2101700061	1121	11/10/2016	N							81.68
06 E 1000 683 2100 265		81.68										
					61175				81.68			
AAA REST000	AAA Restaurant Supply	106759	metal scoop	11/10/2016	R							9.85
** L 9310 000 0000 000		31700338	1121	11/10/2016	N							9.85
06 E 2600 619 0100 000		9.85										
					61176				9.85			
ACP DIRE000	ACP Direct	34365	Supplies	11/10/2016	R							311.45
** L 9310 000 0000 000		61700102	1121	11/10/2016	N							311.45
08 E 1000 736 0000 000		311.45										
					61177				311.45			
AIRGAS-M000	Airgas-Mid South	9055871943	acetylene	11/10/2016	R							47.46
** L 9310 000 0000 000		31700355	1121	11/10/2016	N							47.46
06 E 2600 610 0000 000		47.46										
AIRGAS-M000	Airgas-Mid South	9056438743	supplies	11/10/2016	R							175.00
** L 9310 000 0000 000		31700366	1121	11/10/2016	N							175.00
06 E 2600 610 0000 000		175.00										
					61178				222.46			

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
ALLEN GI000	Allen Gibbs & Houlik LC	909658	audit	11/10/2016	R						8,000.00
** L 9310 000 0000 000		11700384	1121	11/10/2016	N						8,000.00
06 E 2310 341 0000 000		8,000.00	NONEM								
					61179				8,000.00		
ALLIED E000	Allied Energy and Battery	770553508C21	Battery	11/10/2016	R						520.00
** L 9310 000 0000 000		61700091	1121	11/10/2016	N						520.00
08 E 1000 736 0000 000		520.00									
					61180				520.00		
AMERICAN012	American Chemical Systems	40993425.31	DISH CHEMICALS	11/10/2016	R						260.00
** L 9310 000 0000 000		91700111	1121	11/10/2016	N						260.00
24 E 3100 618 0000 000		260.00									
AMERICAN012	American Chemical Systems	41021895.94	DISH CHEMICALS	11/10/2016	R						246.00
** L 9310 000 0000 000		91700119	1121	11/10/2016	N						246.00
24 E 3100 618 0000 000		246.00									
AMERICAN012	American Chemical Systems	41021923.42	DISH CHEMICALS	11/10/2016	R						214.00
** L 9310 000 0000 000		91700119	1121	11/10/2016	N						214.00
24 E 3100 618 0000 000		214.00									
AMERICAN012	American Chemical Systems	41040932.72	DISH CHEMICAL	11/10/2016	R						272.00
** L 9310 000 0000 000		91700133	1121	11/10/2016	N						272.00
24 E 3100 618 0000 000		272.00									
AMERICAN012	American Chemical Systems	41040951.75	DISH CHEMICAL	11/10/2016	R						256.00
** L 9310 000 0000 000		91700133	1121	11/10/2016	N						256.00
24 E 3100 618 0000 000		256.00									

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMERICAN012	American Chemical Systems	41058263.83	DISH/FLOOR CHEMICAL	11/10/2016	R						84.00
** L 9310 000 0000 000		91700139	1121	11/10/2016	N						84.00
24 E 3100 618 0000 000		84.00									
AMERICAN012	American Chemical Systems	41058281.69	DISH/FLOOR CHEMICAL	11/10/2016	R						104.00
** L 9310 000 0000 000		91700139	1121	11/10/2016	N						104.00
24 E 3100 618 0000 000		104.00									
AMERICAN012	American Chemical Systems	41061153.78	DISH CHEMICALS	11/15/2016	R						366.00
** L 9310 000 0000 000		91700143	1121	11/15/2016	N						366.00
24 E 3100 618 0000 000		366.00									
					61181				1,802.00		
AMERICAN013	American Digital Security	50158-1	Technology	11/10/2016	R						128.75
** L 9310 000 0000 000		61700115	1121	11/10/2016	N						128.75
08 E 1000 736 0000 000		128.75									
					61182				128.75		
AMSTERDA000	Amsterdam Printing & Litho	75874	jogger block	11/15/2016	R						51.50
** L 9310 000 0000 000		11700420	1121	11/15/2016	N						51.50
06 E 2530 614 0000 000		51.50									
					61183				51.50		
APPLE GR000	Apple Graphix	10/21/16	signs	11/10/2016	R						16.00
** L 9310 000 0000 000		31700362	1121	11/10/2016	N						16.00
06 E 2600 619 3300 000		16.00									
					61184				16.00		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
ARC DOCU000	ARC Document Solutions LLC	74-786210		printer supplies for large format plotter for district printing			11/10/2016	R						3,996.76
** L 9310 000 0000 000		1011700022		1121			11/10/2016	N						3,996.76
06 E 2510 619 0000 000		3,996.76												
								61185				3,996.76		
B & H SA000	B & H Sales & Services	10214995		Supplies			11/10/2016	R						47.91
** L 9310 000 0000 000		61700101		1121			11/10/2016	N						47.91
08 E 1000 736 0000 000		47.91												
B & H SA000	B & H Sales & Services	10215251 22H373		Supplies			11/10/2016	R						24.45
** L 9310 000 0000 000		61700107		1121			11/10/2016	N						24.45
08 E 1000 736 0000 000		24.45												
								61186				72.36		
B & R RA000	B & R Radiator Inc	44306		tank gaskets straps			11/15/2016	R						370.00
** L 9310 000 0000 000		21700173		1121			11/15/2016	N						370.00
06 E 2730 490 0000 000		370.00												
								61187				370.00		
BARRIBYR000	Barrientez, Byron	3RD QT 2016		Water Cooler rentals and Water refills			11/10/2016	R						180.00
** L 9310 000 0000 000		8001700030		1121			11/10/2016	N						180.00
08 E 2213 630 8000 000		180.00	NONEM											
BARRIBYR000	Barrientez, Byron	3RD QT 2016 OATVILLE		coffee			11/10/2016	R						115.00
** L 9310 000 0000 000		3601700022		1121			11/10/2016	N						115.00
06 E 2400 619 3600 395		115.00	NONEM											
								61188				295.00		

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BEN E KE000	Ben E Keith Foods	632968470		Chemicals/Gloves for Culinary Arts Lab			11/10/2016	R						1,098.86
** L 9310 000 0000 000		1071700008		1121			11/10/2016	N						1,098.86
34 E 1000 610 1000 160		1,098.86												
								61189				1,098.86		
BIG TOOL000	Big Tool Store	459278		table saw supplies			11/14/2016	R						91.97
** L 9310 000 0000 000		1011700013		1121			11/14/2016	N						91.97
06 E 1000 680 1000 160		91.97												
BIG TOOL000	Big Tool Store	462897 464150 464075		tools			11/14/2016	R						379.59
** L 9310 000 0000 000		31700350		1121			11/14/2016	N						379.59
06 E 2630 730 0000 000		379.59												
BIG TOOL000	Big Tool Store	463274 463431 463432		tools			11/14/2016	R						841.40
** L 9310 000 0000 000		31700337		1121			11/14/2016	N						841.40
06 E 2630 730 0000 000		841.40												
BIG TOOL000	Big Tool Store	464559		tools			11/14/2016	R						18.65
** L 9310 000 0000 000		31700364		1121			11/14/2016	N						18.65
06 E 2630 730 0000 000		18.65												
								61190				1,331.61		
BLICK AR000	Blick Art Materials	6747826 6781517		pottery glazes			11/14/2016	R						885.74
** L 9310 000 0000 000		1091700016		1121			11/14/2016	N						885.74
55 E 2200 610 1000 140		885.74												
								61191				885.74		
BLUE CRO000	Blue Cross Blue Shield of K	09421		Direct Mailing of BCBS ID			11/14/2016	R						1,312.50

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BLUE CRO000	Vendor Continued....											
			Cards									
** L 9310 000 0000 000		11700385	1121	11/14/2016	N							1,312.50
06 E 2300 531 0000 000		1,312.50										
					61192		1,312.50					
BORZEMAR000	Borzelleri Miller, Mary Jo	AUG-OCT MILES 2016	SPED	11/15/2016	R							81.54
** L 9310 000 0000 000		71700089	1121	11/15/2016	N							81.54
30 E 2139 581 0000 712		81.54										
					61193		81.54					
BOWMALIN000	Bowman, Linda	AUG MILES 2016	Mileage	11/14/2016	R							96.66
** L 9310 000 0000 000		51700037	1121	11/14/2016	N							96.66
07 E 2200 580 0000 491		96.66										
					61194		96.66					
BREESTRE000	Breese, Trenton	1295	windshield for #190	11/15/2016	R							50.00
** L 9310 000 0000 000		21700158	1121	11/15/2016	N							50.00
06 E 2730 490 0000 000		50.00 NONEM										
					61195		50.00					
BROAD RE000	Broad Reach	ARU0213015	17 Preview Books	11/14/2016	R							483.77
** L 9310 000 0000 000		1111700004	1121	11/14/2016	N							483.77
06 E 2200 641 1000 000		483.77										
					61196		483.77					
BSN SPOR000	BSN Sports Inc	98288224	Wrestling Scorebook	11/14/2016	R							13.18

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BSN SPOR000	Vendor Continued....										
** L 9310 000 0000 000		2001700073	1121	11/14/2016	N						13.18
06 E 1000 683 2000 250		13.18									
BSN SPOR000	BSN Sports Inc	98337970	4" Gorilla Grip Mat Tape	11/14/2016	R						186.39
** L 9310 000 0000 000		2001700047	1121	11/14/2016	N						186.39
06 E 1000 683 2000 250		186.39									
					61197				199.57		
BURKEJOH000	Burke, John	KSMO MILEAGE	Mileage	11/14/2016	R						217.08
** L 9310 000 0000 000		11700354	1121	11/14/2016	N						217.08
06 E 2321 582 0000 000		217.08									
					61198				217.08		
CALVECAR000	Calvert, Carla L	CPR CLASS	CPR class	11/14/2016	R						35.00
** L 9310 000 0000 000		3301700035	1121	11/14/2016	N						35.00
06 E 1000 619 3300 000		35.00									
					61199				35.00		
CAMPUS A000	Campus Activity Fund	SPANGLER TRIP	Registration and Lodging for Advisors for the 2016 FCCLA Take Aim Conference-	11/14/2016	R						174.66
** L 9310 000 0000 000		1011700025	1121	11/14/2016	N						174.66
07 E 1000 500 0000 430		174.66									
CAMPUS A000	Campus Activity Fund	YEARBOOK	2016-17 Campus Yearbook	11/14/2016	R						50.00
** L 9310 000 0000 000		2021700003	1121	11/14/2016	N						50.00
06 E 2122 619 2000 000		50.00									
					61200				224.66		

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		Detail Amount	1099 Asset Lq Account Number			Detail Amount	1099 Asset Lq
CARTRIDG000	Cartridge King of Kansas	710071 710204	Supplies	11/14/2016	R		508.95
** L 9310 000 0000 000		61700093	1121	11/14/2016	N		508.95
06 E 2580 619 0000 000		508.95					
CARTRIDG000	Cartridge King of Kansas	710298 710238	Supplies	11/14/2016	R		950.61
** L 9310 000 0000 000		61700096	1121	11/14/2016	N		950.61
06 E 2580 619 0000 000		950.61					
CARTRIDG000	Cartridge King of Kansas	710530	Supplies	11/14/2016	R		346.13
** L 9310 000 0000 000		61700103	1121	11/14/2016	N		346.13
06 E 2580 619 0000 000		346.13					
CARTRIDG000	Cartridge King of Kansas	710886 740 925 755	Supplies	11/14/2016	R		3,362.08
** L 9310 000 0000 000		61700106	1121	11/14/2016	N		3,362.08
06 E 2580 619 0000 000		3,362.08					
CARTRIDG000	Cartridge King of Kansas	710977 59 75 80 76	Supplies	11/14/2016	R		1,324.46
** L 9310 000 0000 000		61700120	1121	11/14/2016	N		1,324.46
06 E 2580 619 0000 000		1,324.46					
					61201	6,492.23	
CASH SAV000	Cash Saver	471405	Supplies for FCS/Culinary Arts/Nutrition & Wellness classes	11/14/2016	R		16.61
** L 9310 000 0000 000		1071700006	1121	11/14/2016	N		16.61
34 E 1000 610 1000 160		16.61					
CASH SAV000	Cash Saver	471447	Supplies for FCS/Culinary Arts/Nutrition & Wellness classes	11/14/2016	R		24.27
** L 9310 000 0000 000		1071700006	1121	11/14/2016	N		24.27

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CASH SAV000	Vendor Continued....										
34 E 1000 610 1000 160							24.27				
CASH SAV000	Cash Saver	481022	Supplies for FCS/Culinary Arts/Nutrition & Wellness classes	11/14/2016	R						3.50
** L 9310 000 0000 000		1071700006	1121	11/14/2016	N						3.50
34 E 1000 610 1000 160							3.50				
CASH SAV000	Cash Saver	481064	Supplies for FCS/Culinary Arts/Nutrition & Wellness classes	11/14/2016	R						88.29
** L 9310 000 0000 000		1071700006	1121	11/14/2016	N						88.29
34 E 1000 610 1000 160							88.29				
CASH SAV000	Cash Saver	481077	Supplies for FCS/Culinary Arts/Nutrition & Wellness classes	11/14/2016	R						109.24
** L 9310 000 0000 000		1071700006	1121	11/14/2016	N						109.24
34 E 1000 610 1000 160							109.24				
CASH SAV000	Cash Saver	481092	Apples for GO DD IT Activity 9/29/16	11/14/2016	R						6.16
** L 9310 000 0000 000		2001700013	1121	11/14/2016	N						6.16
06 E 1000 619 2000 250							6.16				
CASH SAV000	Cash Saver	481094	Supplies for FCS/Culinary Arts/Nutrition & Wellness classes	11/14/2016	R						7.74
** L 9310 000 0000 000		1071700006	1121	11/14/2016	N						7.74
34 E 1000 610 1000 160							7.74				

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
CASH SAV000	Cash Saver	482760	Supplies for FCS/Culinary Arts/Nutrition & Wellness classes	11/14/2016	R						63.29
** L 9310 000 0000 000		1071700006	1121	11/14/2016	N						63.29
34 E 1000 610 1000 160		63.29									
CASH SAV000	Cash Saver	482772	Supplies for FCS/Culinary Arts/Nutrition & Wellness classes	11/14/2016	R						83.14
** L 9310 000 0000 000		1071700006	1121	11/14/2016	N						83.14
34 E 1000 610 1000 160		83.14									
CASH SAV000	Cash Saver	482783	Supplies for FCS/Culinary Arts/Nutrition & Wellness classes	11/14/2016	R						62.50
** L 9310 000 0000 000		1071700006	1121	11/14/2016	N						62.50
34 E 1000 610 1000 160		62.50									
CASH SAV000	Cash Saver	482788	Supplies for FCS/Culinary Arts/Nutrition & Wellness classes	11/14/2016	R						40.05
** L 9310 000 0000 000		1071700006	1121	11/14/2016	N						40.05
34 E 1000 610 1000 160		40.05									
CASH SAV000	Cash Saver	482789	SPED	11/15/2016	R						25.33
** L 9310 000 0000 000		71700085	1121	11/15/2016	N						25.33
30 E 2300 610 0000 700		25.33									
CASH SAV000	Cash Saver	483460	Supplies for FCS/Culinary Arts/Nutrition & Wellness classes	11/14/2016	R						68.20
** L 9310 000 0000 000		1071700006	1121	11/14/2016	N						68.20

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CASH SAV000	Vendor Continued....									
34 E 1000 610 1000 160		68.20								
CASH SAV000	Cash Saver	483463	Supplies for FCS/Culinary Arts/Nutrition & Wellness classes	11/14/2016	R					2.27
** L 9310 000 0000 000		1071700006	1121	11/14/2016	N					2.27
34 E 1000 610 1000 160		2.27								
CASH SAV000	Cash Saver	483479	Bowls, plates	11/14/2016	R					16.30
** L 9310 000 0000 000		2001700098	1121	11/14/2016	N					16.30
06 E 1000 619 2000 000		16.30								
CASH SAV000	Cash Saver	483505	Supplies for FCS/Culinary Arts/Nutrition & Wellness classes	11/14/2016	R					48.28
** L 9310 000 0000 000		1071700006	1121	11/14/2016	N					48.28
34 E 1000 610 1000 160		48.28								
CASH SAV000	Cash Saver	483526	SPED	11/15/2016	R					20.94
** L 9310 000 0000 000		71700084	1121	11/15/2016	N					20.94
30 E 2159 600 0000 716		20.94								
CASH SAV000	Cash Saver	483548	SPED	11/15/2016	R					13.63
** L 9310 000 0000 000		71700105	1121	11/15/2016	N					13.63
30 E 1000 610 0000 706		13.63								
					61202	699.74				
CDW GOVE000	CDW Government Inc	FPD7972	EQUIPMENT	11/16/2016	R					770.00
** L 9310 000 0000 000		11700217	1121	11/16/2016	N					770.00
08 E 9999 000 0000 000		770.00								

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CDW GOVE000	CDW Government Inc	FPQ2576	EQUIPMENT					11/16/2016	R						3,031.97
** L 9310 000 0000 000		11700217	1121					11/16/2016	N						3,031.97
08 E 9999 000 0000 000		3,031.97													
CDW GOVE000	CDW Government Inc	FPX2755	EQUIPMENT					11/16/2016	R						9,076.73
** L 9310 000 0000 000		11700217	1121					11/16/2016	N						9,076.73
08 E 9999 000 0000 000		9,076.73													
CDW GOVE000	CDW Government Inc	FRM3728	EQUIPMENT					11/16/2016	R						1,218.70
** L 9310 000 0000 000		11700217	1121					11/16/2016	N						1,218.70
08 E 9999 000 0000 000		1,218.70													
CDW GOVE000	CDW Government Inc	FSF0797	EQUIPMENT					11/16/2016	R						99.33
** L 9310 000 0000 000		11700217	1121					11/16/2016	N						99.33
08 E 9999 000 0000 000		99.33													
									61203		14,196.73				
CENTRAL 004	Central Key & Safe	65075	locks					11/15/2016	R						224.75
** L 9310 000 0000 000		31700418	1121					11/15/2016	N						224.75
06 E 2600 619 2000 000		224.75													
									61204		224.75				
CHOUPSOM000	Choup, Somthara	SEPT-OCT MILES 2016	Mileage					11/15/2016	R						61.02
** L 9310 000 0000 000		61700121	1121					11/15/2016	N						61.02
06 E 2580 580 0000 000		61.02													
									61205		61.02				
CITY OF 002	City Of Haysville_2	OCT SPARK	contract fees Oct					11/14/2016	R						4,115.82
** L 9310 000 0000 000		8001700036	1121					11/14/2016	N						4,115.82

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CITY OF 002	Vendor Continued....										
07 E 2200 300 0000 404			4,115.82								
CITY OF 002	City Of Haysville_2	SEPT SPARK	Salary contract for Sept	11/14/2016	R						3,794.72
** L 9310 000 0000 000		8001700027	1121	11/14/2016	N						3,794.72
07 E 2200 300 0000 404			3,794.72								
						61206	7,910.54				
CLAGGMIC000	Clagg, Michael	CAREER FAIR	Mileage, Turnpike fee and meal at Emporia State University Career Fair	11/14/2016	R						121.67
** L 9310 000 0000 000		41700039	1121	11/14/2016	N						121.67
06 E 2211 580 0000 000			121.67								
CLAGGMIC000	Clagg, Michael	KU	Mileage and turnpike toll to KU career fair	11/15/2016	R						212.40
** L 9310 000 0000 000		41700044	1121	11/15/2016	N						212.40
06 E 2211 580 0000 000			212.40								
CLAGGMIC000	Clagg, Michael	PITTS STATE	Mileage to Career Fair at Pittsburg State	11/14/2016	R						186.84
** L 9310 000 0000 000		41700037	1121	11/14/2016	N						186.84
06 E 2211 580 0000 000			186.84								
CLAGGMIC000	Clagg, Michael	TOPKEA	Mileage and Turnpike fee to Topeka	11/14/2016	R						175.67
** L 9310 000 0000 000		41700035	1121	11/14/2016	N						175.67
06 E 2211 580 0000 000			175.67								
						61207	696.58				

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CMI INC 000	CMI Inc	07713	equipment					11/14/2016	R					7,151.00
** L 9310 000 0000 000		11700397	1121					11/14/2016	N					7,151.00
31 E 4500 450 0200 000		7,151.00												
CMI INC 000	CMI Inc	07719	New air drops in wash bay w regulator and filter					11/15/2016	R					2,743.00
** L 9310 000 0000 000		21700200	1121					11/15/2016	N					2,743.00
06 E 2710 890 0000 000		2,743.00												
									61208	9,894.00				
COLEMDEB000	Coleman, Debbie	PARADE	Mileage					11/14/2016	R					10.26
** L 9310 000 0000 000		11700349	1121					11/14/2016	N					10.26
06 E 2310 580 0000 000		10.26												
									61209	10.26				
COMMERCI002	Commercial Laundry Sales an	1610040	dryer					11/14/2016	R					44.44
** L 9310 000 0000 000		31700356	1121					11/14/2016	N					44.44
06 E 2600 619 2100 000		44.44	NONEM											
									61210	44.44				
CONCRETE000	Concrete Accessories	0786650	alumstone					11/14/2016	R					19.50
** L 9310 000 0000 000		31700335	1121					11/14/2016	N					19.50
08 E 2600 619 1800 000		19.50												
									61211	19.50				
COONROD 000	Coonrod & Associates Constr	/15-058/ CHS	construction					11/14/2016	R					468,038.09
** L 9310 000 0000 000		11700383	1121					11/14/2016	N					468,038.09
31 E 4300 340 1000 000		468,038.09												

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COONROD 000	Coonrod & Associates Constr	15216.00 ELEM		construction			11/14/2016	R						37,667.70
** L 9310 000 0000 000		11700376		1121			11/14/2016	N						37,667.70
31 E 4300 340 3600 000		7,533.54				31 E 4300 340 3300 000				7,533.54				
31 E 4300 340 3400 000		7,533.54				31 E 4300 340 3500 000				7,533.54				
31 E 4300 340 3700 000		7,533.54												
COONROD 000	Coonrod & Associates Constr	16-073 HMS		construction			11/14/2016	R						722,712.60
** L 9310 000 0000 000		11700375		1121			11/14/2016	N						722,712.60
31 E 4300 340 2000 000		722,712.60												
COONROD 000	Coonrod & Associates Constr	16-084 RC		construction			11/14/2016	R						425,663.00
** L 9310 000 0000 000		11700371		1121			11/14/2016	N						425,663.00
31 E 4300 340 3900 000		419,192.92				31 E 4300 340 2100 000				6,470.08				
COONROD 000	Coonrod & Associates Constr	16-086 HWMS		construction			11/14/2016	R						6,573.84
** L 9310 000 0000 000		11700371		1121			11/14/2016	N						6,573.84
31 E 4300 340 3900 000		6,473.92				31 E 4300 340 2100 000				99.92				
COONROD 000	Coonrod & Associates Constr	HH#15183.00 / 15-053		construction			11/14/2016	R						406,110.20
** L 9310 000 0000 000		11700398		1121			11/14/2016	N						406,110.20
31 E 4300 340 0200 000		406,110.20												
									61212		2,066,765.43			
COUGHLAN000	Coughlan Companies Inc	CI10538077		76 Fiction and Nonfiction titles and series for Freeman			11/14/2016	R						3,047.15
** L 9310 000 0000 000		3501700058		1121			11/14/2016	N						3,047.15
06 E 2200 641 3500 000		3,047.15												
									61213		3,047.15			
COX EMI000	Cox, Emily	SEPT - OCT 2016		miles			11/14/2016	R						351.54

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COX EMI000	Vendor Continued....										
** L 9310 000 0000 000		11700367	1121	11/14/2016	N						351.54
06 E 1000 580 0000 341		351.54									
					61214				351.54		
CREATIVE007	The Creative Company DBA	ARU0213890	19 Nonfiction Books	11/14/2016	R						532.68
** L 9310 000 0000 000		1111700005	1121	11/14/2016	N						532.68
06 E 2200 641 1000 000		532.68									
					61215				532.68		
CRUM PAI000	Crum, Paige	FINANCE	Mileage	11/14/2016	R						158.76
** L 9310 000 0000 000		11700365	1121	11/14/2016	N						158.76
06 E 2310 580 0000 000		158.76									
					61216				158.76		
CUMMINS 000	Cummins Central Power LLC	43605 43743 43606	generator	11/15/2016	R						1,686.55
** L 9310 000 0000 000		31700419	1121	11/15/2016	N						1,686.55
06 E 2600 470 2100 000		1,385.05	06 E 2600 470 2100 000				301.50				
					61217				1,686.55		
CYBERTRO000	Cybertron PC	SI20222563	Hardware	11/14/2016	R						288.00
** L 9310 000 0000 000		61700097	1121	11/14/2016	N						288.00
08 E 1000 736 0000 000		288.00									
CYBERTRO000	Cybertron PC	SQ1169612	Hardwear	11/14/2016	R						17,640.00
** L 9310 000 0000 000		61700113	1121	11/14/2016	N						17,640.00
08 E 1000 736 0000 000		17,640.00									

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CYBERTRO000	Cybertron PC	ST20223727		Hardware			11/14/2016	R					257.90
** L 9310 000 0000 000		61700112		1121			11/14/2016	N					257.90
08 E 1000 736 0000 000		257.90											
								61218	18,185.90				
DALLAS M000	Dallas Midwest	EC085290-UNE		Prairie 5th			11/14/2016	R					348.00
** L 9310 000 0000 000		3701700075		1121			11/14/2016	N					348.00
16 E 1000 739 3700 000		348.00											
								61219	348.00				
DAMM MUS000	Damm Music Center	118241		Band Equip Repair			11/14/2016	R					935.00
** L 9310 000 0000 000		2101700050		1121			11/14/2016	N					935.00
06 E 2640 431 2100 000		935.00											
DAMM MUS000	Damm Music Center	118243		repair			11/14/2016	R					2,465.99
** L 9310 000 0000 000		11700386		1121			11/14/2016	N					2,465.99
55 E 2200 682 0000 342		2,465.99											
DAMM MUS000	Damm Music Center	118927		Prairie-Requesting for Mrs. Taton, elementary orchestra teacher. Violin repair, student to reimburse USD261 I am not able to charge to Instrument Repair. Please change the account number			11/14/2016	R					85.00
** L 9310 000 0000 000		3701700088		1121			11/14/2016	N					85.00
06 E 1000 680 0000 341		85.00											
DAMM MUS000	Damm Music Center	119099		Elementary Orchestra-L Taton. District paying for			11/14/2016	R					55.00

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DAMM MUS000	Vendor Continued....										
			instrument repair, to be reimbursed by student. I do not have access to instrument repair account, please adjust account number to be charged								
** L 9310 000 0000 000		3701700092	1121	11/14/2016	N						55.00
06 E 1000 680 0000 341		55.00									
DAMM MUS000	Damm Music Center	119896	Elementary Orchestra	11/14/2016	R						80.00
** L 9310 000 0000 000		3701700105	1121	11/14/2016	N						80.00
06 E 1000 680 0000 341		80.00									
					61220		3,620.99				
DARLEMAU000	Darlene, Mauldin	DRIVER ED REFUND	CHS DRIVERS ED	11/14/2016	R						250.00
** L 9310 000 0000 000		1001700061	1121	11/14/2016	N						250.00
18 E 1000 890 1000 000		250.00									
					61221		250.00				
DASH MED000	DASH Medical Gloves	INV1014068	SPED	11/15/2016	R						81.80
** L 9310 000 0000 000		71700098	1121	11/15/2016	N						81.80
30 E 1000 610 0000 706		81.80									
					61222		81.80				
DAVISBEC000	Davis, Becky	OCT MILES	MILEAGE	11/14/2016	R						84.24
** L 9310 000 0000 000		91700130	1121	11/14/2016	N						84.24
24 E 3100 580 0000 000		84.24									
					61223		84.24				

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DAVISSHE000	Davis, Shelley	072	Multimedia Learning Stations; Facilitating Instruction, Strengthening the Research Process, Building Collaborative Partnerships	11/14/2016	R		32.40
** L 9310 000 0000 000		3501700072	1121	11/14/2016	N		32.40
06 E 2200 641 3500 000		32.40					
DAVISSHE000	Davis, Shelley	3 KANSAS BOOK	3 Kansas books purchased at KLA Conference by Roy Bird	11/14/2016	R		54.00
** L 9310 000 0000 000		3501700065	1121	11/14/2016	N		54.00
06 E 2200 641 3500 000		54.00					
DAVISSHE000	Davis, Shelley	BAN BIDE	Ban Those Bird Units: 15 Models for Teaching and Learning in Information-rich and Technology-rick Environments	11/14/2016	R		19.99
** L 9310 000 0000 000		3501700074	1121	11/14/2016	N		19.99
06 E 2200 641 3500 000		19.99					
DAVISSHE000	Davis, Shelley	BOOK REPAIR	Fiineline Applicators 2-pack 18 gauge applicator bottles, 1.25-ounce	11/14/2016	R		6.72
** L 9310 000 0000 000		3501700066	1121	11/14/2016	N		6.72
06 E 2200 619 3500 000		6.72					
DAVISSHE000	Davis, Shelley	HANDS ON	Hands-On Engineering	11/14/2016	R		13.99
** L 9310 000 0000 000		3501700075	1121	11/14/2016	N		13.99
06 E 2200 641 3500 000		13.99					
DAVISSHE000	Davis, Shelley	KASL CONF BOOKS	Fiction and Nonfiction Kansas	11/14/2016	R		117.80

Detail Amount	1099	Asset	Lq	Account Number

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DAVISSHE000	Vendor Continued....										
			Books at the KLA/KASL Conference								
** L 9310 000 0000 000		3501700061	1121	11/14/2016	N						117.80
06 E 2200 641 3500 000		117.80									
DAVISSHE000	Davis, Shelley	STEAM	STEAM Point: A Guide to Integrating Science, Technology, Engineering, the Arts, and Mathematics through the Common Core	11/14/2016	R						17.98
** L 9310 000 0000 000		3501700073	1121	11/14/2016	N						17.98
06 E 2200 641 3500 000		17.98									
					61224		262.88				
DAYMARK 000	Daymark Solutions Inc	102135	CHS	11/14/2016	R						257.00
** L 9310 000 0000 000		1001700074	1121	11/14/2016	N						257.00
55 E 2200 680 1000 152		257.00									
					61225		257.00				
DEAN FOO000	Dean Food Company	40127649		11/16/2016	R						318.99
** L 9310 000 0000 000			1121	11/16/2016	N						318.99
24 E 3100 632 0000 000		318.99									
DEAN FOO000	Dean Food Company	40127650		11/16/2016	R						306.29
** L 9310 000 0000 000			1121	11/16/2016	N						306.29
24 E 3100 632 0000 000		306.29									
DEAN FOO000	Dean Food Company	40127651		11/16/2016	R						382.82
** L 9310 000 0000 000			1121	11/16/2016	N						382.82

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DEAN FOO000	Vendor Continued....											
24 E 3100 632 0000 000											382.82	
DEAN FOO000	Dean Food Company	40127652						11/16/2016	R			178.74
** L 9310 000 0000 000			1121					11/16/2016	N			178.74
24 E 3100 632 0000 000											178.74	
DEAN FOO000	Dean Food Company	40127653						11/16/2016	R			331.91
** L 9310 000 0000 000			1121					11/16/2016	N			331.91
24 E 3100 632 0000 000											331.91	
DEAN FOO000	Dean Food Company	40127654						11/16/2016	R			344.56
** L 9310 000 0000 000			1121					11/16/2016	N			344.56
24 E 3100 632 0000 000											344.56	
DEAN FOO000	Dean Food Company	40127656						11/16/2016	R			191.44
** L 9310 000 0000 000			1121					11/16/2016	N			191.44
24 E 3100 632 0000 000											191.44	
DEAN FOO000	Dean Food Company	40127657						11/16/2016	R			229.76
** L 9310 000 0000 000			1121					11/16/2016	N			229.76
24 E 3100 632 0000 000											229.76	
DEAN FOO000	Dean Food Company	40127700						11/16/2016	R			344.56
** L 9310 000 0000 000			1121					11/16/2016	N			344.56
24 E 3100 632 0000 000											344.56	
DEAN FOO000	Dean Food Company	40127701						11/16/2016	R			263.81
** L 9310 000 0000 000			1121					11/16/2016	N			263.81
24 E 3100 632 0000 000											263.81	
DEAN FOO000	Dean Food Company	40127702						11/16/2016	R			165.87

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DEAN FOO000	Vendor Continued....						
** L 9310 000 0000 000			1121	11/16/2016	N		165.87
24 E 3100 632 0000 000		165.87					
DEAN FOO000	Dean Food Company	40127703		11/16/2016	R		63.84
** L 9310 000 0000 000			1121	11/16/2016	N		63.84
24 E 3100 632 0000 000		63.84					
DEAN FOO000	Dean Food Company	40127704		11/16/2016	R		255.21
** L 9310 000 0000 000			1121	11/16/2016	N		255.21
24 E 3100 632 0000 000		255.21					
DEAN FOO000	Dean Food Company	40127705		11/16/2016	R		255.22
** L 9310 000 0000 000			1121	11/16/2016	N		255.22
24 E 3100 632 0000 000		255.22					
DEAN FOO000	Dean Food Company	40127706.		11/16/2016	R		344.61
** L 9310 000 0000 000			1121	11/16/2016	N		344.61
24 E 3100 632 0000 000		344.61					
DEAN FOO000	Dean Food Company	40127707		11/16/2016	R		165.82
** L 9310 000 0000 000			1121	11/16/2016	N		165.82
24 E 3100 632 0000 000		165.82					
DEAN FOO000	Dean Food Company	40127708		11/16/2016	R		140.36
** L 9310 000 0000 000			1121	11/16/2016	N		140.36
24 E 3100 632 0000 000		140.36					
DEAN FOO000	Dean Food Company	40128005	MILK	11/14/2016	R		17,756.68
** L 9310 000 0000 000		91700122	1121	11/14/2016	N		17,756.68
24 E 3100 632 0000 000		165.93		24 E 3100 632 0000 000		536.05	
24 E 3100 632 0000 000		433.95		24 E 3100 632 0000 000		425.32	

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DEAN FOO000	Vendor Continued....										
24 E 3100 632 0000 000							244.94				
24 E 3100 632 0000 000							103.10				
24 E 3100 632 0000 000							438.25				
24 E 3100 632 0000 000							255.27				
24 E 3100 632 0000 000							283.53				
24 E 3100 632 0000 000							257.66				
24 E 3100 632 0000 000							382.87				
24 E 3100 632 0000 000							386.62				
24 E 3100 632 0000 000							399.46				
24 E 3100 632 0000 000							229.71				
24 E 3100 632 0000 000							283.47				
24 E 3100 632 0000 000							244.83				
24 E 3100 632 0000 000							127.66				
24 E 3100 632 0000 000							116.03				
24 E 3100 632 0000 000							116.03				
24 E 3100 632 0000 000							191.44				
24 E 3100 632 0000 000							167.55				
24 E 3100 632 0000 000							180.38				
24 E 3100 632 0000 000							191.44				
24 E 3100 632 0000 000							154.67				
24 E 3100 632 0000 000							206.14				
24 E 3100 632 0000 000							319.16				
24 E 3100 632 0000 000							257.77				
24 E 3100 632 0000 000							270.59				
24 E 3100 632 0000 000							306.40				
24 E 3100 632 0000 000							309.34				
24 E 3100 632 0000 000							270.76				
24 E 3100 632 0000 000							412.27				
24 E 3100 632 0000 000							528.52				
24 E 3100 632 0000 000							472.33				
24 E 3100 632 0000 000							502.65				
24 E 3100 632 0000 000							515.53				
24 E 3100 632 0000 000							280.72				
24 E 3100 632 0000 000							270.54				
24 E 3100 632 0000 000							270.59				
24 E 3100 632 0000 000							357.42				
24 E 3100 632 0000 000							386.57				
24 E 3100 632 0000 000							309.34				
24 E 3100 632 0000 000							229.70				
24 E 3100 632 0000 000							219.13				
24 E 3100 632 0000 000							219.07				
24 E 3100 632 0000 000							284.88				
24 E 3100 632 0000 000							283.53				
24 E 3100 632 0000 000							283.64				
24 E 3100 632 0000 000							318.99				
24 E 3100 632 0000 000							296.35				
24 E 3100 632 0000 000							296.52				
24 E 3100 632 0000 000							472.16				
24 E 3100 632 0000 000							463.79				
24 E 3100 632 0000 000							502.60				
24 E 3100 632 0000 000							408.44				
24 E 3100 632 0000 000							451.08				
24 E 3100 632 0000 000							464.01				
DEAN FOO000	Dean Food Company	40128270	MILK	11/14/2016	R						4,703.94
** L 9310 000 0000 000		91700137	1121	11/14/2016	N						4,703.94
24 E 3100 632 0000 000							90.16				
24 E 3100 632 0000 000							515.53				

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DEAN FOO000	Vendor Continued....									
24 E 3100 632 0000 000		206.19			24 E 3100 632 0000 000	515.59				
24 E 3100 632 0000 000		128.80			24 E 3100 632 0000 000	219.02				
24 E 3100 632 0000 000		360.86			24 E 3100 632 0000 000	373.69				
24 E 3100 632 0000 000		103.10			24 E 3100 632 0000 000	244.89				
24 E 3100 632 0000 000		38.70			24 E 3100 632 0000 000	309.34				
24 E 3100 632 0000 000		51.52			24 E 3100 632 0000 000	360.81				
24 E 3100 632 0000 000		476.84			24 E 3100 632 0000 000	116.03				
24 E 3100 632 0000 000		489.77			24 E 3100 632 0000 000	103.10				
DEAN FOO000	Dean Food Company	40128359	11/14/2016	R						3,207.93
** L 9310 000 0000 000		91700127 MILK 1121	11/14/2016	N						3,207.93
24 E 3100 632 0000 000		116.03			24 E 3100 632 0000 000	193.31				
24 E 3100 632 0000 000		283.58			24 E 3100 632 0000 000	301.79				
24 E 3100 632 0000 000		154.67			24 E 3100 632 0000 000	103.10				
24 E 3100 632 0000 000		103.15			24 E 3100 632 0000 000	257.71				
24 E 3100 632 0000 000		128.80			24 E 3100 632 0000 000	128.86				
24 E 3100 632 0000 000		51.58			24 E 3100 632 0000 000	167.50				
24 E 3100 632 0000 000		90.22			24 E 3100 632 0000 000	180.43				
24 E 3100 632 0000 000		38.64			24 E 3100 631 0000 000	309.23				
24 E 3100 631 0000 000		154.67			24 E 3100 632 0000 000	128.91				
24 E 3100 632 0000 000		315.75								
DEAN FOO000	Dean Food Company	40128420	11/15/2016	R						5,897.85
** L 9310 000 0000 000		91700148 MILK 1121	11/15/2016	N						5,897.85
24 E 3100 632 0000 000		154.62			24 E 3100 632 0000 000	428.74				
24 E 3100 632 0000 000		453.96			24 E 3100 632 0000 000	502.65				
24 E 3100 632 0000 000		277.42			24 E 3100 632 0000 000	270.59				
24 E 3100 632 0000 000		390.91			24 E 3100 632 0000 000	386.68				
24 E 3100 632 0000 000		201.76			24 E 3100 632 0000 000	244.89				
24 E 3100 632 0000 000		113.49			24 E 3100 632 0000 000	298.79				
24 E 3100 632 0000 000		163.93			24 E 3100 632 0000 000	311.54				

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DEAN FOO000	Vendor Continued....						
24 E 3100 632 0000 000		138.71	24 E 3100 632 0000 000			502.54	
24 E 3100 632 0000 000		252.20	24 E 3100 632 0000 000			463.96	
24 E 3100 632 0000 000		340.47					
					61226	35,850.21	
DECAL GR000	Decal Graphics	57176	digital alum signs	11/15/2016	R		155.00
** L 9310 000 0000 000		21700151	1121	11/15/2016	N		155.00
06 E 2730 618 0000 000		155.00					
DECAL GR000	Decal Graphics	57204	signs	11/14/2016	R		124.50
** L 9310 000 0000 000		31700359	1121	11/14/2016	N		124.50
06 E 2680 400 0000 000		124.50					
DECAL GR000	Decal Graphics	57205	digital alum signs	11/15/2016	R		228.00
** L 9310 000 0000 000		21700163	1121	11/15/2016	N		228.00
06 E 2710 890 0000 000		228.00					
DECAL GR000	Decal Graphics	57268	digital magnetics	11/15/2016	R		36.06
** L 9310 000 0000 000		21700185	1121	11/15/2016	N		36.06
06 E 2730 618 0000 000		36.06					
					61227	543.56	
DELTA EL000	Delta Electric Supply Co	0061620-01	electrical	11/14/2016	R		126.42
** L 9310 000 0000 000		31700341	1121	11/14/2016	N		126.42
06 E 2600 619 2000 000		126.42					
					61228	126.42	
DEMCO IN000	Demco Inc	5985078	Book repair	11/14/2016	R		301.02

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DEMCO IN000	Vendor Continued....						
** L 9310 000 0000 000		1111700002	1121	11/14/2016	N		301.02
06 E 2200 619 1000 000		301.02					
DEMCO IN000	Demco Inc	6002706	Book repair and protection supplies and bookmarks	11/15/2016	R		144.91
** L 9310 000 0000 000		3501700069	1121	11/15/2016	N		144.91
06 E 2200 619 3500 000		144.91					
					61229	445.93	
DEVELOPM000	Development Resources	5337	Prairie Counselor	11/10/2016	R		213.30
** L 9310 000 0000 000		3701700079	1121	11/10/2016	N		213.30
06 E 2400 619 3700 000		213.30					
					61230	213.30	
DON HATT000	Don Hattan Chevrolet Inc	148637S	sunshade	11/15/2016	R		112.13
** L 9310 000 0000 000		21700150	1121	11/15/2016	N		112.13
06 E 2730 615 0000 000		112.13					
DON HATT000	Don Hattan Chevrolet Inc	148651S 148606S	transmitter/indictor	11/15/2016	R		107.02
** L 9310 000 0000 000		21700162	1121	11/15/2016	N		107.02
06 E 2730 615 0000 000		92.11	06 E 2730 615 0000 000			14.91	
DON HATT000	Don Hattan Chevrolet Inc	314279	replace DEF filter & sensors #744	11/15/2016	R		2,758.90
** L 9310 000 0000 000		21700182	1121	11/15/2016	N		2,758.90
06 E 2730 490 0000 000		2,758.90					
					61231	2,978.05	

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DOUBLE C000	Double Check Company Inc	0486800 432 866 913		fuel tanks		11/15/2016	R					12,993.10
** L 9310 000 0000 000		31700395		1121		11/15/2016	N					12,993.10
06 E 2600 619 0100 000		12,993.10										
							61232			12,993.10		
DOUG'S A000	Doug's Auto Service	00005077		master cyl / brake fluid 2004 ford taurus		11/15/2016	R					214.06
** L 9310 000 0000 000		21700176		1121		11/15/2016	N					214.06
06 E 2730 490 0000 000		214.06	NONEM									
DOUG'S A000	Doug's Auto Service	00005172		outer/inner tie rod end		11/15/2016	R					632.09
** L 9310 000 0000 000		21700194		1121		11/15/2016	N					632.09
06 E 2730 490 0000 000		632.09	NONEM									
							61233			846.15		
DOUGLAS 001	Douglas Key Service Inc	D17149		keys		11/14/2016	R					89.40
** L 9310 000 0000 000		31700352		1121		11/14/2016	N					89.40
08 E 2600 460 8000 000		89.40										
DOUGLAS 001	Douglas Key Service Inc	D17189		keys		11/14/2016	R					294.75
** L 9310 000 0000 000		31700378		1121		11/14/2016	N					294.75
06 E 2600 610 0000 000		294.75										
							61234			384.15		
DRAMATIC000	Dramatic Publishing Company	5218560		Scripts for Theatre II		11/14/2016	R					176.39
** L 9310 000 0000 000		1091700013		1121		11/14/2016	N					176.39
06 E 1000 680 1000 146		158.40				06 E 1000 680 1000 146		17.99				
							61235			176.39		

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EARTHGRA000	Earthgrains Baking Co's Inc	54306311562	BREAD	11/14/2016	R						800.01
** L 9310 000 0000 000		91700112	1121	11/14/2016	N						800.01
24 E 3100 631 0000 000		202.08		24 E 3100 631 0000 000			40.59				
24 E 3100 631 0000 000		-86.43		24 E 3100 631 0000 000			165.00				
24 E 3100 631 0000 000		32.25		24 E 3100 631 0000 000			95.00				
24 E 3100 631 0000 000		132.16		24 E 3100 631 0000 000			45.15				
24 E 3100 631 0000 000		63.21		24 E 3100 631 0000 000			45.15				
24 E 3100 631 0000 000		46.25		24 E 3100 631 0000 000			19.60				
EARTHGRA000	Earthgrains Baking Co's Inc	54306311658	BREAD	11/14/2016	R						592.68
** L 9310 000 0000 000		91700106	1121	11/14/2016	N						592.68
24 E 3100 631 0000 000		216.45		24 E 3100 631 0000 000			81.27				
24 E 3100 631 0000 000		163.89		24 E 3100 631 0000 000			14.00				
24 E 3100 631 0000 000		25.20		24 E 3100 631 0000 000			59.15				
24 E 3100 631 0000 000		32.72									
EARTHGRA000	Earthgrains Baking Co's Inc	54306311743	BREAD	11/14/2016	R						78.94
** L 9310 000 0000 000		91700116	1121	11/14/2016	N						78.94
24 E 3100 631 0000 000		19.60		24 E 3100 631 0000 000			18.06				
24 E 3100 631 0000 000		7.74		24 E 3100 631 0000 000			18.06				
24 E 3100 631 0000 000		15.48									
EARTHGRA000	Earthgrains Baking Co's Inc	54306311779	BREAD	11/14/2016	R						379.26
** L 9310 000 0000 000		91700136	1121	11/14/2016	N						379.26
24 E 3100 631 0000 000		81.27		24 E 3100 631 0000 000			10.32				
24 E 3100 631 0000 000		7.74		24 E 3100 631 0000 000			60.63				
24 E 3100 631 0000 000		20.64		24 E 3100 631 0000 000			33.54				
24 E 3100 631 0000 000		20.64		24 E 3100 631 0000 000			51.60				
24 E 3100 631 0000 000		28.38		24 E 3100 631 0000 000			64.50				
EARTHGRA000	Earthgrains Baking Co's Inc	54306311884	BREAD	11/15/2016	R						643.58
** L 9310 000 0000 000		91700146	1121	11/15/2016	N						643.58

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EARTHGRA000	Vendor Continued....										
24 E 3100 631 0000 000		149.40		24 E 3100 631 0000 000			138.86				
24 E 3100 631 0000 000		92.50		24 E 3100 631 0000 000			75.00				
24 E 3100 631 0000 000		50.00		24 E 3100 631 0000 000			40.32				
24 E 3100 631 0000 000		97.50									
					61236				2,494.47		
ELLIOTT 000	Elliott Electric Supply Inc	146-02835-01	electrical	11/14/2016	R						758.70
** L 9310 000 0000 000		31700339	1121	11/14/2016	N						758.70
06 E 2620 722 0000 000		648.00		06 E 2620 618 0000 000			110.70				
ELLIOTT 000	Elliott Electric Supply Inc	146-03034-01	electrical	11/14/2016	R						365.00
** L 9310 000 0000 000		31700365	1121	11/14/2016	N						365.00
06 E 2600 619 1000 000		265.00		06 E 2600 619 0000 000			49.00				
06 E 2620 722 0000 000		51.00									
ELLIOTT 000	Elliott Electric Supply Inc	146-03058-02 0356101	electrical	11/15/2016	R						725.54
** L 9310 000 0000 000		31700392	1121	11/15/2016	N						725.54
06 E 2600 619 1000 000		650.00		06 E 2600 619 2100 000			75.54				
ELLIOTT 000	Elliott Electric Supply Inc	146-03351-01	electrical	11/14/2016	R						462.74
** L 9310 000 0000 000		31700383	1121	11/14/2016	N						462.74
06 E 2620 722 0000 000		44.27		06 E 2600 619 2100 000			106.95				
06 E 2600 619 2000 000		311.52									
ELLIOTT 000	Elliott Electric Supply Inc	146-03860-01	electrical	11/15/2016	R						435.05
** L 9310 000 0000 000		31700402	1121	11/15/2016	N						435.05
06 E 2600 619 1000 000		315.60		06 E 2620 722 0000 000			119.45				
					61237				2,747.03		

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ENGAGING000	Engaging Technologies LLC	504	Mimio - Student Interactive 32 Vote System	11/14/2016	R			3,238.00
** L 9310 000 0000 000		120000006	1121	11/14/2016	N			3,238.00
06 E 2210 734 0000 000		3,198.00				06 E 2210 734 0000 000	40.00	
					61238		3,238.00	
ESSDACK 000	Essdack	FL-322-47	ESSDACK Workshop expenses	11/14/2016	R			2,770.14
** L 9310 000 0000 000		8001700032	1121	11/14/2016	N			2,770.14
08 E 2213 330 8000 000		2,770.14						
ESSDACK 000	Essdack	FL-32348	16-16353	11/16/2016	R			231.30
** L 9310 000 0000 000		11700225	1121	11/16/2016	N			231.30
07 E 9999 000 0000 000		231.30						
					61239		3,001.44	
ESSDACK 002	Essdack / INT #622	5TH OUT OF 12	fte	11/14/2016	R			47,893.20
** L 9310 000 0000 000		11700391	1121	11/14/2016	N			47,893.20
06 E 1000 591 0000 000		47,893.20						
ESSDACK 002	Essdack / INT #622	FL-32263	Materials for workstations	11/14/2016	R			277.45
** L 9310 000 0000 000		3501700060	1121	11/14/2016	N			277.45
06 E 1000 619 3500 000		277.45						
ESSDACK 002	Essdack / INT #622	FL-32265	Materials for Literacy workstations	11/14/2016	R			69.36
** L 9310 000 0000 000		3501700059	1121	11/14/2016	N			69.36
06 E 1000 619 3500 000		69.36						
					61240		48,240.01	

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ESTELANG000	Estell, Angie	SEPT-OCT MILES 2016	SPEd					11/15/2016	R						226.80
** L 9310 000 0000 000		71700100	1121					11/15/2016	N						226.80
30 E 2300 580 0000 700		226.80													
									61241				226.80		
EVANS CE000	Evans Ceramic Supplies	4475	CHS					11/14/2016	R						543.00
** L 9310 000 0000 000		1001700075	1121					11/14/2016	N						543.00
16 E 1000 739 1000 000		543.00													
EVANS CE000	Evans Ceramic Supplies	4616	clay delivered					11/14/2016	R						660.00
** L 9310 000 0000 000		1091700017	1121					11/14/2016	N						660.00
55 E 2200 610 1000 140		660.00													
									61242				1,203.00		
EVCO WHO000	Evco Wholesale Food Corp	0168250	FOOD					11/14/2016	R						938.00
** L 9310 000 0000 000		91700108	1121					11/14/2016	N						938.00
24 E 3100 631 0000 000		938.00													
EVCO WHO000	Evco Wholesale Food Corp	0170583	FOOD					11/14/2016	R						4,774.65
** L 9310 000 0000 000		91700123	1121					11/14/2016	N						4,774.65
24 E 3100 631 0000 000		4,774.65													
EVCO WHO000	Evco Wholesale Food Corp	0172099	FOOD					11/14/2016	R						6,629.38
** L 9310 000 0000 000		91700128	1121					11/14/2016	N						6,629.38
24 E 3100 631 0000 000		1,210.82					24 E 3100 631 0000 000				677.32				
24 E 3100 631 0000 000		677.32					24 E 3100 631 0000 000				677.32				
24 E 3100 631 0000 000		677.32					24 E 3100 631 0000 000				677.32				
24 E 3100 631 0000 000		677.32					24 E 3100 631 0000 000				677.32				
24 E 3100 631 0000 000		677.32													
									61243				12,342.03		

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FAMILY M000	Family MedCenters PA	12500	DOT Physicals	11/15/2016	R		18.00
** L 9310 000 0000 000		21700147	1121	11/15/2016	N		18.00
06 E 2710 683 0000 000		18.00 NONEM					
FAMILY M000	Family MedCenters PA	12720	dot physicals	11/15/2016	R		193.00
** L 9310 000 0000 000		21700149	1121	11/15/2016	N		193.00
06 E 2710 683 0000 000		193.00 NONEM					
FAMILY M000	Family MedCenters PA	12770	Dot/ aide physicals	11/15/2016	R		284.00
** L 9310 000 0000 000		21700157	1121	11/15/2016	N		284.00
06 E 2710 683 0000 000		284.00 NONEM					
FAMILY M000	Family MedCenters PA	12870	DOT physicals / aides physicals	11/15/2016	R		290.00
** L 9310 000 0000 000		21700197	1121	11/15/2016	N		290.00
06 E 2710 683 0000 000		290.00 NONEM					
					61244	785.00	
FARMER B000	Farmer Brothers Coffee	64346397SO	Coffee	11/14/2016	R		156.42
** L 9310 000 0000 000		11700358	1121	11/14/2016	N		156.42
06 E 2300 619 0000 000		156.42					
					61245	156.42	
FARMER B003	Farmer Brothers	64346396SO	Coffee and other drink products and supplies	11/14/2016	R		299.82
** L 9310 000 0000 000		8001700031	1121	11/14/2016	N		299.82
08 E 2213 630 8000 000		299.82					
FARMER B003	Farmer Brothers	64346506SO	Coffee/Kitchen supplies	11/14/2016	R		336.88
** L 9310 000 0000 000		8001700037	1121	11/14/2016	N		336.88

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FARMER B003	Vendor Continued....											
08 E 2213 630 8000 000		336.88										
FARMER B003	Farmer Brothers	64346574SO	Coffee/drink products	11/15/2016	R							110.95
** L 9310 000 0000 000		8001700042	1121	11/15/2016	N							110.95
08 E 2213 630 8000 000		110.95										
					61246				747.65			
FASTSIGN000	Fastsigns	220-43851	sign blanks	11/14/2016	R							20.00
** L 9310 000 0000 000		31700353	1121	11/14/2016	N							20.00
06 E 2600 619 3300 000		20.00										
					61247				20.00			
FERGUDON000	Ferguson, Donna	DINNER	Reimbursment for staff dinner	11/14/2016	R							21.29
** L 9310 000 0000 000		3501700067	1121	11/14/2016	N							21.29
06 E 2400 619 3500 395		21.29										
					61248				21.29			
FERGUSON000	Ferguson Enterprises Inc #2	6091033 6092895	plumbing	11/14/2016	R							146.03
** L 9310 000 0000 000		31700334	1121	11/14/2016	N							146.03
06 E 2600 619 3600 000		61.14				06 E 2600 619 3500 000	37.51					
06 E 2600 619 1000 000		14.14				06 E 2600 619 0100 000	33.24					
FERGUSON000	Ferguson Enterprises Inc #2	6100588 6102481	plumbing	11/14/2016	R							51.12
** L 9310 000 0000 000		31700346	1121	11/14/2016	N							51.12
06 E 2600 619 3400 000		25.84				06 E 2600 619 3600 000	25.28					
FERGUSON000	Ferguson Enterprises Inc #2	6100999 6102481-1	plumbing	11/14/2016	R							62.00
** L 9310 000 0000 000		31700382	1121	11/14/2016	N							62.00

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FERGUSON000	Vendor Continued....													
06 E 2620 727 0000 000		32.99					06 E 2600 619 3600 000			29.01				
FERGUSON000	Ferguson Enterprises Inc #2	6118030 6117976	plumbing				11/15/2016	R						250.95
** L 9310 000 0000 000		31700391	1121				11/15/2016	N						250.95
06 E 2600 619 3300 000		250.95												
								61249				510.10		
FIREFLY 000	FireFly Computers, LLC	123081	Student Laptop Carts and Laptops				11/15/2016	R						8,998.00
** L 9310 000 0000 000		120000010	1121				11/15/2016	N						8,998.00
06 E 2210 734 0000 000		7,740.00					06 E 2210 734 0000 000			1,258.00				
								61250				8,998.00		
FITNESS 001	Fitness Anywhere LLC	INVTRX27126	Suspension Trainer				11/15/2016	R						1,016.45
** L 9310 000 0000 000		2101700060	1121				11/15/2016	N						1,016.45
06 E 1000 610 0000 000		1,049.75	NONEM				06 E 1000 610 0000 000			199.75	NONEM			
06 E 1000 610 0000 000		16.85	NONEM				06 E 1000 610 0000 000			-249.90	NONEM			
								61251				1,016.45		
FLIPPEN 000	The Flippen Group LLC	50183	16-16350				11/16/2016	R						13,500.00
** L 9310 000 0000 000		11700251	1121				11/16/2016	N						13,500.00
07 E 9999 000 0000 000		13,500.00	NONEM											
FLIPPEN 000	The Flippen Group LLC	50352	16-16349				11/16/2016	R						5,500.00
** L 9310 000 0000 000		11700253	1121				11/16/2016	N						5,500.00
07 E 9999 000 0000 000		5,500.00	NONEM											
								61252				19,000.00		

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FOLEY EQ000	Foley Equipment Co	SS020006442	repair leaks in boost circuit	11/15/2016	R						121.00
** L 9310 000 0000 000		21700209	1121	11/15/2016	N						121.00
06 E 2730 490 0000 000		121.00									
					61253				121.00		
FOLLETT 000	Follett School Solutions	026338A	Textbooks/Workbooks	11/14/2016	R						1,742.40
** L 9310 000 0000 000		51700033	1121	11/14/2016	N						1,742.40
07 E 2200 619 0000 491		265.37	07 E 2200 619 0000 493				120.92				
55 E 1000 644 0000 000		444.31	55 E 1000 644 1000 000				376.53				
55 E 1000 644 3300 000		45.65	55 E 1000 644 3400 000				205.43				
55 E 1000 644 3600 000		50.53	55 E 1000 644 3700 000				1.05				
55 E 1000 644 3900 000		232.61									
FOLLETT 000	Follett School Solutions	2003315A	Textbooks/Workbooks	11/14/2016	R						3,193.18
** L 9310 000 0000 000		51700033	1121	11/14/2016	N						3,193.18
07 E 2200 619 0000 491		486.32	07 E 2200 619 0000 493				221.61				
55 E 1000 644 0000 000		814.26	55 E 1000 644 1000 000				690.05				
55 E 1000 644 3300 000		83.66	55 E 1000 644 3400 000				376.48				
55 E 1000 644 3600 000		92.60	55 E 1000 644 3700 000				1.92				
55 E 1000 644 3900 000		426.28									
FOLLETT 000	Follett School Solutions	2003315B	Textbooks and Inservice Books	11/15/2016	R						40.42
** L 9310 000 0000 000		51700054	1121	11/15/2016	N						40.42
07 E 2200 580 0000 491		1.91	26 E 2200 580 0000 000				21.33				
55 E 1000 644 1000 000		0.16	55 E 1000 644 3300 000				13.80				
55 E 1000 644 3400 000		1.88	55 E 1000 644 3500 000				1.34				
FOLLETT 000	Follett School Solutions	2011090B	Textbooks/Workbooks	11/14/2016	R						8.27
** L 9310 000 0000 000		51700033	1121	11/14/2016	N						8.27
07 E 2200 619 0000 491		1.26	07 E 2200 619 0000 493				0.57				
55 E 1000 644 0000 000		2.11	55 E 1000 644 1000 000				1.79				

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FOLLETT 000	Vendor Continued....										
55 E 1000 644 3300 000			0.22								
55 E 1000 644 3600 000			0.24								
55 E 1000 644 3900 000			1.10								
55 E 1000 644 3400 000							0.98				
55 E 1000 644 3700 000							0.00				
FOLLETT 000	Follett School Solutions	2019676A	Textbooks/Workbooks	11/14/2016	R						428.50
** L 9310 000 0000 000		51700033	1121	11/14/2016	N						428.50
07 E 2200 619 0000 491		65.26									
55 E 1000 644 0000 000		109.27									
55 E 1000 644 3300 000		11.23									
55 E 1000 644 3600 000		12.43									
55 E 1000 644 3900 000		57.19									
07 E 2200 619 0000 493							29.74				
55 E 1000 644 1000 000							92.60				
55 E 1000 644 3400 000							50.52				
55 E 1000 644 3700 000							0.26				
FOLLETT 000	Follett School Solutions	2021962A	Textbooks/Workbooks	11/14/2016	R						1,343.00
** L 9310 000 0000 000		51700033	1121	11/14/2016	N						1,343.00
07 E 2200 619 0000 491		204.54									
55 E 1000 644 0000 000		342.47									
55 E 1000 644 3300 000		35.19									
55 E 1000 644 3600 000		38.95									
55 E 1000 644 3900 000		179.28									
07 E 2200 619 0000 493							93.20				
55 E 1000 644 1000 000							290.22				
55 E 1000 644 3400 000							158.34				
55 E 1000 644 3700 000							0.81				
FOLLETT 000	Follett School Solutions	2026472A	Textbooks/Workbooks	11/14/2016	R						1,243.50
** L 9310 000 0000 000		51700033	1121	11/14/2016	N						1,243.50
07 E 2200 619 0000 491		189.39									
55 E 1000 644 0000 000		317.09									
55 E 1000 644 3300 000		32.58									
55 E 1000 644 3600 000		36.06									
55 E 1000 644 3900 000		166.00									
07 E 2200 619 0000 493							86.30				
55 E 1000 644 1000 000							268.72				
55 E 1000 644 3400 000							146.61				
55 E 1000 644 3700 000							0.75				
FOLLETT 000	Follett School Solutions	2026472B	Textbooks/Workbooks	11/14/2016	R						364.00
** L 9310 000 0000 000		51700033	1121	11/14/2016	N						364.00
07 E 2200 619 0000 491		55.44									
07 E 2200 619 0000 493							25.26				

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FOLLETT 000	Vendor Continued....						
55 E 1000 644 0000 000		92.82	55 E 1000 644 1000 000			78.66	
55 E 1000 644 3300 000		9.54	55 E 1000 644 3400 000			42.92	
55 E 1000 644 3600 000		10.56	55 E 1000 644 3700 000			0.22	
55 E 1000 644 3900 000		48.58					
FOLLETT 000	Follett School Solutions	2026472C	Textbooks and Inservice Books	11/15/2016	R		66.65
** L 9310 000 0000 000		51700054	1121	11/15/2016	N		66.65
07 E 2200 580 0000 491		3.15	26 E 2200 580 0000 000			35.16	
55 E 1000 644 1000 000		0.26	55 E 1000 644 3300 000			22.76	
55 E 1000 644 3400 000		3.09	55 E 1000 644 3500 000			2.23	
FOLLETT 000	Follett School Solutions	2026472D	Textbooks/Workbooks	11/14/2016	R		642.80
** L 9310 000 0000 000		51700033	1121	11/14/2016	N		642.80
07 E 2200 619 0000 491		97.90	07 E 2200 619 0000 493			44.61	
55 E 1000 644 0000 000		163.91	55 E 1000 644 1000 000			138.91	
55 E 1000 644 3300 000		16.84	55 E 1000 644 3400 000			75.79	
55 E 1000 644 3600 000		18.64	55 E 1000 644 3700 000			0.39	
55 E 1000 644 3900 000		85.81					
FOLLETT 000	Follett School Solutions	2026488A	Textbooks/Workbooks	11/14/2016	R		551.90
** L 9310 000 0000 000		51700033	1121	11/14/2016	N		551.90
07 E 2200 619 0000 491		84.05	07 E 2200 619 0000 493			38.30	
55 E 1000 644 0000 000		140.73	55 E 1000 644 1000 000			119.27	
55 E 1000 644 3300 000		14.46	55 E 1000 644 3400 000			65.07	
55 E 1000 644 3600 000		16.01	55 E 1000 644 3700 000			0.33	
55 E 1000 644 3900 000		73.68					
FOLLETT 000	Follett School Solutions	2026488B	Textbooks and Inservice Books	11/15/2016	R		428.70
** L 9310 000 0000 000		51700054	1121	11/15/2016	N		428.70
07 E 2200 580 0000 491		20.28	26 E 2200 580 0000 000			226.18	
55 E 1000 644 1000 000		1.67	55 E 1000 644 3300 000			146.40	

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
FOLLETT 000	Vendor Continued....										
55 E 1000 644 3400 000		19.89	55 E 1000 644 3500 000				14.28				
FOLLETT 000	Follett School Solutions	2026488C	Textbooks/Workbooks	11/14/2016	R						473.00
** L 9310 000 0000 000		51700033	1121	11/14/2016	N						473.00
07 E 2200 619 0000 491		72.04	07 E 2200 619 0000 493				32.83				
55 E 1000 644 0000 000		120.62	55 E 1000 644 1000 000				102.22				
55 E 1000 644 3300 000		12.39	55 E 1000 644 3400 000				55.77				
55 E 1000 644 3600 000		13.72	55 E 1000 644 3700 000				0.28				
55 E 1000 644 3900 000		63.13									
FOLLETT 000	Follett School Solutions	2027639A	Textbooks/Workbooks	11/14/2016	R						629.50
** L 9310 000 0000 000		51700033	1121	11/14/2016	N						629.50
07 E 2200 619 0000 491		95.87	07 E 2200 619 0000 493				43.69				
55 E 1000 644 0000 000		160.52	55 E 1000 644 1000 000				136.03				
55 E 1000 644 3300 000		16.49	55 E 1000 644 3400 000				74.22				
55 E 1000 644 3600 000		18.26	55 E 1000 644 3700 000				0.38				
55 E 1000 644 3900 000		84.04									
FOLLETT 000	Follett School Solutions	2027766A	Textbooks/Workbooks	11/14/2016	R						387.20
** L 9310 000 0000 000		51700033	1121	11/14/2016	N						387.20
07 E 2200 619 0000 491		58.97	07 E 2200 619 0000 493				26.87				
55 E 1000 644 0000 000		98.74	55 E 1000 644 1000 000				83.67				
55 E 1000 644 3300 000		10.14	55 E 1000 644 3400 000				45.65				
55 E 1000 644 3600 000		11.23	55 E 1000 644 3700 000				0.23				
55 E 1000 644 3900 000		51.70									
FOLLETT 000	Follett School Solutions	2038859A	Textbooks/Workbooks	11/14/2016	R						3,767.85
** L 9310 000 0000 000		51700033	1121	11/14/2016	N						3,767.85
07 E 2200 619 0000 491		573.84	07 E 2200 619 0000 493				261.49				
55 E 1000 644 0000 000		960.80	55 E 1000 644 1000 000				814.23				
55 E 1000 644 3300 000		98.72	55 E 1000 644 3400 000				444.23				

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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
FOLLETT 000	Vendor Continued....										
55 E 1000 644 3600 000			109.27								
55 E 1000 644 3700 000			2.26								
55 E 1000 644 3900 000			503.01								
FOLLETT 000	Follett School Solutions	2038859B	Textbooks and Inservice Books	11/15/2016	R						1,957.13
** L 9310 000 0000 000		51700054	1121	11/15/2016	N						1,957.13
07 E 2200 580 0000 491			92.57				1,032.58				
26 E 2200 580 0000 000							668.36				
55 E 1000 644 1000 000			7.63								
55 E 1000 644 3300 000							65.18				
55 E 1000 644 3400 000			90.81								
55 E 1000 644 3500 000											
FOLLETT 000	Follett School Solutions	2038859C	Textbooks and Inservice Books	11/15/2016	R						1,619.73
** L 9310 000 0000 000		51700054	1121	11/15/2016	N						1,619.73
07 E 2200 580 0000 491			76.61				854.57				
26 E 2200 580 0000 000							553.14				
55 E 1000 644 1000 000			6.32								
55 E 1000 644 3300 000							53.93				
55 E 1000 644 3400 000			75.16								
55 E 1000 644 3500 000											
FOLLETT 000	Follett School Solutions	2040985A	Textbooks and Inservice Books	11/15/2016	R						1,409.30
** L 9310 000 0000 000		51700054	1121	11/15/2016	N						1,409.30
07 E 2200 580 0000 491			66.66				743.55				
26 E 2200 580 0000 000							481.28				
55 E 1000 644 1000 000			5.50								
55 E 1000 644 3300 000							46.92				
55 E 1000 644 3400 000			65.39								
55 E 1000 644 3500 000											
FOLLETT 000	Follett School Solutions	2040985B	Textbooks and Inservice Books	11/15/2016	R						425.20
** L 9310 000 0000 000		51700054	1121	11/15/2016	N						425.20
07 E 2200 580 0000 491			20.11				224.34				
26 E 2200 580 0000 000							145.21				
55 E 1000 644 1000 000			1.66								
55 E 1000 644 3300 000							14.15				
55 E 1000 644 3400 000			19.73								
55 E 1000 644 3500 000											
FOLLETT 000	Follett School Solutions	2044274A	Textbooks and Inservice Books	11/15/2016	R						349.50
** L 9310 000 0000 000		51700054	1121	11/15/2016	N						349.50
07 E 2200 580 0000 491			16.53				184.40				
26 E 2200 580 0000 000							119.35				
55 E 1000 644 1000 000			1.36								
55 E 1000 644 3300 000											

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	1099	Asset	Lg	Invoice Amount / Net Amount
FOLLETT 000	Vendor Continued....									
55 E 1000 644 3400 000		16.22	55 E 1000 644 3500 000			11.64				
FOLLETT 000	Follett School Solutions	2045103A	Textbooks and Inservice Books	11/15/2016	R					486.00
** L 9310 000 0000 000		51700054	1121	11/15/2016	N					486.00
07 E 2200 580 0000 491		22.99	26 E 2200 580 0000 000			256.41				
55 E 1000 644 1000 000		1.90	55 E 1000 644 3300 000			165.97				
55 E 1000 644 3400 000		22.55	55 E 1000 644 3500 000			16.18				
FOLLETT 000	Follett School Solutions	2049401A	Textbooks and Inservice Books	11/15/2016	R					3,692.15
** L 9310 000 0000 000		51700054	1121	11/15/2016	N					3,692.15
07 E 2200 580 0000 491		174.64	26 E 2200 580 0000 000			1,947.98				
55 E 1000 644 1000 000		14.40	55 E 1000 644 3300 000			1,260.87				
55 E 1000 644 3400 000		171.32	55 E 1000 644 3500 000			122.94				
FOLLETT 000	Follett School Solutions	470743-2	Library books for school circulation	11/14/2016	R					563.85
** L 9310 000 0000 000		3401700025	1121	11/14/2016	N					563.85
06 E 2200 641 3400 000		563.85								
FOLLETT 000	Follett School Solutions	470743F-1	Library books for school circulation	11/14/2016	R					65.66
** L 9310 000 0000 000		3401700025	1121	11/14/2016	N					65.66
06 E 2200 641 3400 000		65.66								
FOLLETT 000	Follett School Solutions	482768F-4	Fiction and Nonfiction books	11/14/2016	R					216.54
** L 9310 000 0000 000		3501700055	1121	11/14/2016	N					216.54
06 E 2200 641 3500 000		216.54								
					61254			26,095.93		
FORGEKIM000	Forgey, Kimberly C	JULY-AUG MILES 2016	Mileage	11/14/2016	R					15.12

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Account Number	Invoice Amount / Net Amount
FORGEKIM000	Vendor Continued....											
** L 9310 000 0000 000		61700090	1121	11/14/2016	N							15.12
06 E 2580 580 0000 000		15.12										
					61255				15.12			
FREEMAN 000	Freeman Petty Cash	FEILD TRIP	Reimbursment to Petty Cash	11/14/2016	R							49.00
** L 9310 000 0000 000		3501700063	1121	11/14/2016	N							49.00
06 E 2400 619 3500 000		49.00					0.00				06 E 2400 619 3500 395	
					61256				49.00			
FUQUA CO000	Fuqua Construction Inc	1658510	FIELDS	11/16/2016	R							10,606.00
** L 9310 000 0000 000		11700216	1121	11/16/2016	N							10,606.00
16 E 9999 000 0000 000		10,606.00										
					61257				10,606.00			
GARNEASH000	Garner, Ashley M	NEW TEACHER	new teacher supplies	11/14/2016	R							163.80
** L 9310 000 0000 000		3301700032	1121	11/14/2016	N							163.80
06 E 1000 619 3300 000		163.80										
					61258				163.80			
GARNETT 000	Garnett Auto Supply	4773375 4773768	wix filters belts	11/15/2016	R							96.19
** L 9310 000 0000 000		21700179	1121	11/15/2016	N							96.19
06 E 2730 615 0000 000		54.06					42.13				06 E 2730 615 0000 000	
GARNETT 000	Garnett Auto Supply	4773758	wix filters belts	11/15/2016	R							57.90
** L 9310 000 0000 000		21700179	1121	11/15/2016	N							57.90
06 E 2730 615 0000 000		57.90										

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GARNETT 000	Garnett Auto Supply	4775230 4775215	repair parts	11/16/2016	R		155.18
** L 9310 000 0000 000		21700215	1121	11/16/2016	N		155.18
06 E 2730 615 0000 000		155.18					
					61259	309.27	
GATEWAY 000	Gateway Wireless Services	41622	Prairie TAPS	11/14/2016	R		98.51
** L 9310 000 0000 000		3701700102	1121	11/14/2016	N		98.51
06 E 2400 619 3700 000		98.51					
GATEWAY 000	Gateway Wireless Services	907259	KENWOOD UHF PORTABLE RADIOS	11/14/2016	R		1,920.00
** L 9310 000 0000 000		2001700063	1121	11/14/2016	N		1,920.00
16 E 1000 739 2000 000		1,920.00					
					61260	2,018.51	
GENERAL 002	General Parts Inc	1576284	parts	11/14/2016	R		253.93
** L 9310 000 0000 000		31700368	1121	11/14/2016	N		253.93
06 E 2600 619 1000 000		253.93					
					61261	253.93	
GLOBAL E000	Global Equipment Company	110120106	workbench,screws,stringers	11/15/2016	R		460.43
** L 9310 000 0000 000		21700171	1121	11/15/2016	N		460.43
06 E 2730 618 0000 000		460.43					
GLOBAL E000	Global Equipment Company	110149492	mobile steel workbench	11/15/2016	R		1,414.78
** L 9310 000 0000 000		21700167	1121	11/15/2016	N		1,414.78
06 E 2730 618 0000 000		1,414.78					
GLOBAL E000	Global Equipment Company	11179980	steel workbench	11/15/2016	R		1,875.21
** L 9310 000 0000 000		21700153	1121	11/15/2016	N		1,875.21

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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 Lq Account Number			Detail Amount	1099 Asset Lq
GLOBAL E000	Vendor Continued....						
06 E 2710 890 0000 000		1,875.21					
					61262	3,750.42	
GRAINGER000	Grainger	9245946042	shelves / gloves	11/15/2016	R		48.72
** L 9310 000 0000 000		21700180	1121	11/15/2016	N		48.72
06 E 2730 618 0000 000		48.72					
GRAINGER000	Grainger	9249513244	shelves / gloves	11/15/2016	R		103.15
** L 9310 000 0000 000		21700180	1121	11/15/2016	N		103.15
06 E 2730 618 0000 000		103.15					
GRAINGER000	Grainger	9260535027	WALL MOUNT FANS	11/14/2016	R		121.23
** L 9310 000 0000 000		91700140	1121	11/14/2016	N		121.23
24 E 3100 700 0000 000		121.23					
GRAINGER000	Grainger	9260724050	WALL MOUNT FANS	11/14/2016	R		606.15
** L 9310 000 0000 000		91700140	1121	11/14/2016	N		606.15
24 E 3100 700 0000 000		606.15					
					61263	879.25	
GRAYBAR 000	Graybar Electric Company In	987606433	Supplies	11/14/2016	R		347.70
** L 9310 000 0000 000		61700092	1121	11/14/2016	N		347.70
08 E 1000 736 0000 000		347.70					
GRAYBAR 000	Graybar Electric Company In	987654791	Supplies	11/14/2016	R		15.19
** L 9310 000 0000 000		61700099	1121	11/14/2016	N		15.19
08 E 1000 736 0000 000		15.19					
GRAYBAR 000	Graybar Electric Company In	988060972	Supplies	11/14/2016	R		12.96

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GRAYBAR 000	Vendor Continued....											
** L 9310 000 0000 000		61700117	1121			11/14/2016	N					12.96
08 E 1000 736 0000 000		12.96										
GRAYBAR 000	Graybar Electric Company In	988060973	Supplies			11/14/2016	R					1,209.20
** L 9310 000 0000 000		61700117	1121			11/14/2016	N					1,209.20
08 E 1000 736 0000 000		1,209.20										
GRAYBAR 000	Graybar Electric Company In	988086452	Supplies			11/14/2016	R					930.42
** L 9310 000 0000 000		61700117	1121			11/14/2016	N					930.42
08 E 1000 736 0000 000		930.42										
GRAYBAR 000	Graybar Electric Company In	988238077	Supplies			11/15/2016	R					6,814.08
** L 9310 000 0000 000		61700124	1121			11/15/2016	N					6,814.08
08 E 1000 736 0000 000		6,814.08										
								61264		9,329.55		
GREAT AC000	Great Activities Publishing	6062	Subscription Renewal			11/15/2016	R					32.00
** L 9310 000 0000 000		3401700045	1121			11/15/2016	N					32.00
06 E 1000 619 3400 000		32.00										
								61265		32.00		
GREAT PL000	Great Plains Communications	55642 55602 55641	Repair			11/14/2016	R					1,736.00
** L 9310 000 0000 000		61700104	1121			11/14/2016	N					1,736.00
08 E 1000 736 0000 000		1,736.00										
								61266		1,736.00		
GREGOMAR000	Gregory, Mary	OCT MILES 2016	MILEAGE			11/14/2016	R					71.82
** L 9310 000 0000 000		91700129	1121			11/14/2016	N					71.82

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GREGOMAR000	Vendor Continued....										
24 E 3100 580 0000 000			71.82								
					61267				71.82		
GRIFFSCO000	Griffitt, Scott	OCT MILES 2016	mileage	11/14/2016	R						54.00
** L 9310 000 0000 000		11700381	1121	11/14/2016	N						54.00
06 E 1000 581 0000 000			54.00								
					61268				54.00		
HAIGHTON000	Haight, Tonette L	PAINT	Reimbursment for classroom & teaching supplies	11/14/2016	R						277.27
** L 9310 000 0000 000		3501700070	1121	11/14/2016	N						277.27
06 E 2400 128 3500 000			131.94	06 E 1000 619 3500 000			89.58				
06 E 1000 619 3500 000			55.75								
					61269				277.27		
HAJOCA C000	Hajoca Corporation	S011296965.001 9712	plumbing	11/14/2016	R						537.63
** L 9310 000 0000 000		31700374	1121	11/14/2016	N						537.63
06 E 2600 619 1000 000			195.49	06 E 2600 619 3900 000			342.14				
HAJOCA C000	Hajoca Corporation	S011365486.001	plumbing	11/15/2016	R						270.23
** L 9310 000 0000 000		31700407	1121	11/15/2016	N						270.23
06 E 2620 727 0000 000			270.23								
					61270				807.86		
HALE'S S000	Hale's Sales and Service	21690	parts	11/14/2016	R						73.07
** L 9310 000 0000 000		31700333	1121	11/14/2016	N						73.07
06 E 2650 615 0000 000			73.07								
					61271				73.07		

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HALLIJAS000	Halling, Jason	ARK CITY VB	Mileage while traveling to Ark City for VB on 10/3/16	11/14/2016	R		58.32
** L 9310 000 0000 000		2001700041	1121	11/14/2016	N		58.32
06 E 1000 683 2000 250		58.32					
HALLIJAS000	Halling, Jason	AUGUSTA FB VB	Mileage while traveling to Augusta for FB/VB	11/14/2016	R		29.16
** L 9310 000 0000 000		2001700040	1121	11/14/2016	N		29.16
06 E 1000 683 2000 250		29.16					
HALLIJAS000	Halling, Jason	MULVANE VB	Mileage to Mulvane for Volleyball	11/14/2016	R		15.12
** L 9310 000 0000 000		2001700022	1121	11/14/2016	N		15.12
06 E 1000 683 2000 250		15.12					
HALLIJAS000	Halling, Jason	PRAIRIE HILLS	Mileage to Prairie Hills for Cross Country	11/14/2016	R		66.96
** L 9310 000 0000 000		2001700043	1121	11/14/2016	N		66.96
06 E 1000 683 2000 250		66.96					
HALLIJAS000	Halling, Jason	PRAIRIE HILLS FT VB	Travel to Prairie Hills for football/volleyball	11/14/2016	R		66.96
** L 9310 000 0000 000		2001700018	1121	11/14/2016	N		66.96
06 E 1000 683 2000 250		66.96					
HALLIJAS000	Halling, Jason	ROSE HILL LEAGUE	Travel to Rose Hill for League Meeting	11/14/2016	R		16.20
** L 9310 000 0000 000		2001700037	1121	11/14/2016	N		16.20
06 E 1000 683 2000 250		16.20					
HALLIJAS000	Halling, Jason	VALLEY CENTER 2016	Mileage incurred traveling to League meeting in Valley	11/14/2016	R		26.40

Account Number	Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq

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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
HALLIJAS000	Vendor Continued....												
				Center									
** L 9310 000 0000 000		2001700051		1121			11/14/2016	N					26.40
06 E 1000 683 2000 250		26.40											
HALLIJAS000	Halling, Jason	WARRICK FARMS		Mileage for Cross Country League at Warrick Farms			11/14/2016	R					37.40
** L 9310 000 0000 000		2001700050		1121			11/14/2016	N					37.40
06 E 1000 683 2000 250		37.40											
HALLIJAS000	Halling, Jason	WINFIELD VB		Mileage to Winfield for Volleyball			11/14/2016	R					45.36
** L 9310 000 0000 000		2001700020		1121			11/14/2016	N					45.36
06 E 1000 683 2000 250		45.36											
								61272			361.88		
HAMESLIZ000	Hames, Liz	JULY OCT MILES		Mileage July - October 2016			11/14/2016	R					165.24
** L 9310 000 0000 000		11700374		1121			11/14/2016	N					165.24
08 E 2322 580 0000 000		165.24											
								61273			165.24		
HAMILMIS000	Hamilton, Misti	AUG-OCT MILES 2016		SPED			11/15/2016	R					142.02
** L 9310 000 0000 000		71700090		1121			11/15/2016	N					142.02
30 E 2152 581 0000 714		142.02											
								61274			142.02		
HAMILTY 000	Hamilton, Ty	OCT MILES 2016		Reimburse Travel			11/15/2016	R					51.84
** L 9310 000 0000 000		2101700071		1121			11/15/2016	N					51.84
06 E 1000 580 2100 000		0.00				06 E 1000 580 2100 250			51.84				

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
HAMILTY 000	Hamilton, Ty	SUPPLIES				Staff Travel	11/14/2016	R					80.46
** L 9310 000 0000 000		2101700053				1121	11/14/2016	N					80.46
06 E 1000 580 2100 000		80.46											
								61275			132.30		
HAMPEL O000	Hampel Oil Distributors Inc	90828068				fuel	11/15/2016	R					5,730.00
** L 9310 000 0000 000		21700183				1121	11/15/2016	N					5,730.00
06 E 2710 626 0000 000		5,730.00											
HAMPEL O000	Hampel Oil Distributors Inc	90828069				fuel	11/15/2016	R					1,910.00
** L 9310 000 0000 000		21700183				1121	11/15/2016	N					1,910.00
06 E 2710 626 0000 000		1,910.00											
HAMPEL O000	Hampel Oil Distributors Inc	90828366				fuel	11/15/2016	R					2,697.75
** L 9310 000 0000 000		21700183				1121	11/15/2016	N					2,697.75
06 E 2730 612 0000 000		2,697.75											
HAMPEL O000	Hampel Oil Distributors Inc	90829754 90829753				diesel/gasoline	11/15/2016	R					3,950.00
** L 9310 000 0000 000		21700166				1121	11/15/2016	N					3,950.00
06 E 2710 626 0000 000		3,950.00											
HAMPEL O000	Hampel Oil Distributors Inc	90833800				diesel / unleaded	11/15/2016	R					7,252.67
** L 9310 000 0000 000		21700186				1121	11/15/2016	N					7,252.67
06 E 2710 626 0000 000		7,252.67											
HAMPEL O000	Hampel Oil Distributors Inc	90833801				diesel / unleaded	11/15/2016	R					2,040.88
** L 9310 000 0000 000		21700186				1121	11/15/2016	N					2,040.88
06 E 2710 626 0000 000		2,040.88											
HAMPEL O000	Hampel Oil Distributors Inc	90836569 90836478				fuel - diesel / unleaded	11/15/2016	R					7,941.54
** L 9310 000 0000 000		21700202				1121	11/15/2016	N					7,941.54

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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
HAMPEL O000	Vendor Continued....										
06 E 2710 626 0000 000			7,941.54								
HAMPEL O000	Hampel Oil Distributors Inc	90836835	generator fuel	11/15/2016	R						126.69
** L 9310 000 0000 000		31700417	1121	11/15/2016	N						126.69
06 E 2600 619 3700 000			126.69								
					61276		31,649.53				
HARBOR F000	Harbor Freight Tools	0382970	supplies	11/14/2016	R						48.97
** L 9310 000 0000 000		31700331	1121	11/14/2016	N						48.97
06 E 2600 610 0000 000			48.97								
					61277		48.97				
HAYS COM000	Hays Companies	318802	installment	11/14/2016	R						16,250.00
** L 9310 000 0000 000		11700395	1121	11/14/2016	N						16,250.00
08 E 2590 350 0000 000			16,250.00								
					61278		16,250.00				
HAYSVILL001	Haysville Rental Center	37798	equipment	11/14/2016	R						309.16
** L 9310 000 0000 000		31700357	1121	11/14/2016	N						309.16
06 E 2630 730 0000 000			309.16								
					61279		309.16				
HAYSVILL006	Haysville Middle School	BOOK FAIR	Books for classroom	11/14/2016	R						364.16
** L 9310 000 0000 000		2001700101	1121	11/14/2016	N						364.16
06 E 1000 619 2000 000			364.16								
HAYSVILL006	Haysville Middle School	CHEER SHELL	CHEER SHELLS	11/14/2016	R						168.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
HAYSVILL006 Vendor Continued....											
** L 9310 000 0000 000		2001700060	1121	11/14/2016	N						168.00
06 E 1000 681 2000 250		168.00									
HAYSVILL006	Haysville Middle School	COIN SORTER	Reimbursement for payment of Maint Agreement on Magner 110DC Coin Sorter	11/14/2016	R						189.50
** L 9310 000 0000 000		2001700076	1121	11/14/2016	N						189.50
06 E 2400 619 2000 000		189.50									
HAYSVILL006	Haysville Middle School	EMBROIDERY	Reimbursement for Customer Supply Embroidery and set up charges	11/14/2016	R						497.50
** L 9310 000 0000 000		2001700055	1121	11/14/2016	N						497.50
55 E 2200 610 2000 000		497.50									
HAYSVILL006	Haysville Middle School	JUST PLAY IT	Reimbursement for Just Play It HMS Band Shirts	11/14/2016	R						409.20
** L 9310 000 0000 000		2001700054	1121	11/14/2016	N						409.20
55 E 2200 610 2000 000		409.20									
HAYSVILL006	Haysville Middle School	LESSON PLAN	Reimbursement for Lesson Plan Book	11/14/2016	R						19.97
** L 9310 000 0000 000		2001700062	1121	11/14/2016	N						19.97
06 E 1000 683 2000 280		19.97									
HAYSVILL006	Haysville Middle School	PIZZA	Reimbursement for pizza for Para Luncheon	11/14/2016	R						70.00
** L 9310 000 0000 000		2001700097	1121	11/14/2016	N						70.00
06 E 1000 619 2000 000		70.00									
HAYSVILL006	Haysville Middle School	SCHOLAR BOWL	Scholar's Bowl T-Shirts	11/14/2016	R						256.50

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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
HAYSVILL006	Vendor Continued....												
** L 9310 000 0000 000		2001700099				1121	11/14/2016	N					256.50
06 E 1000 681 2000 250		256.50											
HAYSVILL006	Haysville Middle School	WEATHERBUG				Reimbursement for payment of WeatherBug	11/14/2016	R					297.50
** L 9310 000 0000 000		2001700059				1121	11/14/2016	N					297.50
06 E 1000 683 2000 250		297.50											
HAYSVILL006	Haysville Middle School	zip lock				Zip Lock Gallon Bags for Art Class	11/14/2016	R					16.00
** L 9310 000 0000 000		2001700100				1121	11/14/2016	N					16.00
55 E 2200 610 2000 240		16.00											
								61280			2,288.33		
HAYSVILL007	Haysville True Value	A77898				WALL PLATE/TOTES	11/14/2016	R					30.37
** L 9310 000 0000 000		91700110				1121	11/14/2016	N					30.37
24 E 3100 619 0000 000		0.39				24 E 3100 619 0000 000			29.98				
HAYSVILL007	Haysville True Value	A78902				hose/sprinkler	11/15/2016	R					46.96
** L 9310 000 0000 000		21700164				1121	11/15/2016	N					46.96
06 E 2710 890 0000 000		46.96											
HAYSVILL007	Haysville True Value	A79760				hose remnent	11/15/2016	R					7.99
** L 9310 000 0000 000		21700169				1121	11/15/2016	N					7.99
06 E 2730 618 0000 000		7.99											
HAYSVILL007	Haysville True Value	A80256				plumbing	11/15/2016	R					4.90
** L 9310 000 0000 000		21700184				1121	11/15/2016	N					4.90
06 E 2730 618 0000 000		4.90											

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HAYSVILL007	Haysville True Value	A80313	Hardware	11/15/2016	R						4.58
** L 9310 000 0000 000		21700189	1121	11/15/2016	N						4.58
06 E 2730 618 0000 000		4.58									
HAYSVILL007	Haysville True Value	A80684	tool batteries	11/15/2016	R						15.98
** L 9310 000 0000 000		21700192	1121	11/15/2016	N						15.98
06 E 2730 618 0000 000		15.98									
HAYSVILL007	Haysville True Value	A80733	black rubber mallet	11/15/2016	R						13.98
** L 9310 000 0000 000		21700195	1121	11/15/2016	N						13.98
06 E 2730 618 0000 000		13.98									
HAYSVILL007	Haysville True Value	A81066	5 gal WHT plas pail	11/15/2016	R						8.98
** L 9310 000 0000 000		21700196	1121	11/15/2016	N						8.98
06 E 2730 618 0000 000		8.98									
HAYSVILL007	Haysville True Value	A81101	Open S Hook/36" bungee cord	11/15/2016	R						7.56
** L 9310 000 0000 000		21700204	1121	11/15/2016	N						7.56
06 E 2730 618 0000 000		7.56									
HAYSVILL007	Haysville True Value	A81170	PADLOCK FOR HHS REFRIG	11/15/2016	R						9.49
** L 9310 000 0000 000		91700144	1121	11/15/2016	N						9.49
24 E 3100 619 0000 000		9.49									
HAYSVILL007	Haysville True Value	NOVEMBER 2016	supplies	11/16/2016	R						383.21
** L 9310 000 0000 000		31700420	1121	11/16/2016	N						383.21
06 E 2600 619 0100 000		116.50		06 E 2600 619 2000 000			5.42				
06 E 2600 619 2100 000		7.98		06 E 2600 619 3300 000			16.38				
06 E 2600 619 3500 000		65.05		06 E 2600 619 3500 000			-2.50				
06 E 2600 619 3700 000		12.70		06 E 2600 619 3900 000			16.97				
06 E 2600 619 0100 000		27.80		06 E 2600 619 0100 000			116.91				
						61281			534.00		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
HAYSVILL014	Haysville Pride Committee	BANNER		banner			11/14/2016	R					250.00
** L 9310 000 0000 000		11700370		1121			11/14/2016	N					250.00
06 E 2310 890 0000 000		.250.00											
								61282			250.00		
HEARTLAN000	Heartland School Solutions	4297845-001117		Production lite site AHS/TRICITY			11/14/2016	R					150.00
** L 9310 000 0000 000		91700114		1121			11/14/2016	N					150.00
24 E 3100 619 0000 000		150.00											
HEARTLAN000	Heartland School Solutions	REC0000015018		HEARTLAND ANNUAL SUPPORT			11/14/2016	R					5,524.87
** L 9310 000 0000 000		91700120		1121			11/14/2016	N					5,524.87
24 E 3100 619 0000 000		5,524.87											
								61283			5,674.87		
HEARTSPR000	Heartspring	9248		SPED			11/15/2016	R					6,310.00
** L 9310 000 0000 000		71700106		1121			11/15/2016	N					6,310.00
30 E 2190 324 0000 000		6,310.00											
								61284			6,310.00		
HERBEDAV000	Herbert, David	SEPT-OCT MILES		Mileage			11/14/2016	R					576.18
** L 9310 000 0000 000		61700114		1121			11/14/2016	N					576.18
06 E 2580 580 0000 000		576.18											
								61285			576.18		
HILL AND000	Hill, Andrea	MATH LUNCH		Math Dept lunch reimbursement			11/15/2016	R					92.67
** L 9310 000 0000 000		51700044		1121			11/15/2016	N					92.67
26 E 2200 680 0000 000		92.67											
								61286			92.67		

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HMS ACTI000	HMS Activity Fund	TRSF	HMS DEPOSIT/ WAS DEPOSITED IN MAIN CHECKING SHE SHOULD OF DEPOSITED TO HMS ACTIVITY FUND	11/14/2016	R						7,089.00
** L 9310 000 0000 000		11700396	1121	11/14/2016	N						7,089.00
06 E 2400 619 2000 000		7,089.00									
					61287				7,089.00		
HMS LLC 000	HMS LLC	2118	custodial	11/14/2016	R						6,405.83
** L 9310 000 0000 000		31700348	1121	11/14/2016	N						6,405.83
06 E 2600 618 1000 000		1,694.58	NONEM	06 E 2600 618 3500 000			1,782.76	NONEM			
06 E 2600 618 3600 000		367.92	NONEM	06 E 2600 618 3400 000			2,470.59	NONEM			
06 E 2620 618 0000 000		89.98	NONEM								
HMS LLC 000	HMS LLC	2167 2166 2168 2165	custodial	11/14/2016	R						4,156.23
** L 9310 000 0000 000		31700361	1121	11/14/2016	N						4,156.23
06 E 2600 618 1000 000		67.98	NONEM	06 E 2600 618 3300 000			2,037.97	NONEM			
08 E 2600 618 1800 000		1,654.64	NONEM	06 E 2620 618 0000 000			395.64	NONEM			
HMS LLC 000	HMS LLC	2223 2226 2225 2224	custodial	11/14/2016	R						4,389.34
** L 9310 000 0000 000		31700375	1121	11/14/2016	N						4,389.34
06 E 2600 618 1000 000		1,345.59	NONEM	06 E 2600 618 2000 000			1,672.46	NONEM			
06 E 2600 618 2100 000		99.96	NONEM	06 E 2600 618 3700 000			1,271.33	NONEM			
HMS LLC 000	HMS LLC	2267 2268 2269 2266	custodial	11/15/2016	R						2,877.67
** L 9310 000 0000 000		31700396	1121	11/15/2016	N						2,877.67
06 E 2600 618 3500 000		1,437.16	NONEM	06 E 2600 618 2100 000			1,176.92	NONEM			
06 E 2600 618 3600 000		223.60	NONEM	06 E 2600 618 3300 000			39.99	NONEM			
HMS LLC 000	HMS LLC	2290	custodial	11/15/2016	R						6,774.52
** L 9310 000 0000 000		31700416	1121	11/15/2016	N						6,774.52

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HMS LLC 000 Vendor Continued....											
06 E 2600 618 1000 000							1,374.68	NONEM			
06 E 2600 618 2000 000							599.90	NONEM			
06 E 2600 618 3300 000							37.00	NONEM			
06 E 2600 618 3900 000							1,768.39	NONEM			
06 E 2600 618 3700 000							407.66	NONEM			
06 E 2600 618 3400 000							2,122.00	NONEM			
06 E 2600 618 3900 000							349.90	NONEM			
06 E 2620 618 0000 000							114.99	NONEM			
					61288				24,603.59		
HOLLIJUD000	Hollis, Judy	GO DO IT	Travel for Go Do It Activity supplies	11/14/2016	R						8.25
** L 9310 000 0000 000		2001700017	1121	11/14/2016	N						8.25
06 E 1000 580 2000 000		8.25									
					61289				8.25		
HOMELAND000	Homeland Stores	458484	sped	11/16/2016	R						22.47
** L 9310 000 0000 000		11700421	1121	11/16/2016	N						22.47
06 E 2710 683 0000 000		10.42		30 E 2159 600 0000	716		12.05				
HOMELAND000	Homeland Stores	467419	water	11/15/2016	R						8.10
** L 9310 000 0000 000		21700201	1121	11/15/2016	N						8.10
06 E 2710 890 0000 000		8.10									
HOMELAND000	Homeland Stores	467424	BREAD	11/15/2016	R						7.39
** L 9310 000 0000 000		91700149	1121	11/15/2016	N						7.39
24 E 3100 631 0000 000		7.39									
HOMELAND000	Homeland Stores	474476	sped	11/16/2016	R						19.42
** L 9310 000 0000 000		11700421	1121	11/16/2016	N						19.42
06 E 2710 683 0000 000		9.00		30 E 2159 600 0000	716		10.42				
HOMELAND000	Homeland Stores	481028	pop	11/14/2016	R						34.96

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HOMELAND000	Vendor Continued....						
** L 9310 000 0000 000		21700117	1121	11/14/2016	N		34.96
06 E 2710 683 0000 000		34.96					
HOMELAND000	Homeland Stores	482771	Pop & Candy	11/14/2016	R		80.28
** L 9310 000 0000 000		11700331	1121	11/14/2016	N		80.28
06 E 2300 619 0000 000		80.28					
HOMELAND000	Homeland Stores	482791	Groceries	11/14/2016	R		36.15
** L 9310 000 0000 000		2101700057	1121	11/14/2016	N		36.15
06 E 1000 683 2100 265		36.15					
HOMELAND000	Homeland Stores	482799	Groceries	11/15/2016	R		6.12
** L 9310 000 0000 000		2101700065	1121	11/15/2016	N		6.12
06 E 1000 683 2100 265		6.12					
HOMELAND000	Homeland Stores	483459	bleach, water & soap	11/14/2016	R		3.08
** L 9310 000 0000 000		91700115	1121	11/14/2016	N		3.08
24 E 3100 618 0000 000		3.08					
HOMELAND000	Homeland Stores	483484	M&Ms & Raisins for Trail Mix to make at Home Visits	11/14/2016	R		14.40
** L 9310 000 0000 000		4301700013	1121	11/14/2016	N		14.40
28 E 2100 619 4300 000		14.40					
HOMELAND000	Homeland Stores	483491	bleach, water & soap	11/14/2016	R		16.48
** L 9310 000 0000 000		91700115	1121	11/14/2016	N		16.48
24 E 3100 618 0000 000		16.48					
HOMELAND000	Homeland Stores	483497	Pop & Candy	11/14/2016	R		69.32
** L 9310 000 0000 000		11700366	1121	11/14/2016	N		69.32
06 E 2321 619 0000 000		14.57	06 E 2300 619 0000 000			54.75	

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HOMELAND000	Homeland Stores	483498	SPECIAL DIET ITEMS	11/14/2016	R					25.36
** L 9310 000 0000 000		91700125	1121	11/14/2016	N					25.36
24 E 3100 631 0000 000		25.36								
HOMELAND000	Homeland Stores	483511	Chicken	11/15/2016	R					30.70
** L 9310 000 0000 000		11700405	1121	11/15/2016	N					30.70
06 E 2300 619 0000 000		30.70								
HOMELAND000	Homeland Stores	483541	Growing Cooks supplies	11/14/2016	R					19.07
** L 9310 000 0000 000		4301700016	1121	11/14/2016	N					19.07
28 E 2100 619 4300 000		19.07								
					61290			393.30		
HOUGHTON000	Houghton Mifflin Co	0009513270	SPED	11/15/2016	R					3,021.75
** L 9310 000 0000 000		71700107	1121	11/15/2016	N					3,021.75
30 E 2140 640 0000 713		2,145.14	30 E 2152 640 0000 714			876.61				
					61291			3,021.75		
HOWARD &000	Howard & Helmer Architects	2016-1545	Architectural Services for Bond Projects	11/14/2016	R					8,156.40
** L 9310 000 0000 000		11700416	1121	11/14/2016	N					8,156.40
31 E 4300 340 1800 000		8,156.40 NONEM								
HOWARD &000	Howard & Helmer Architects	2016-1546	Architectural Services for Bond Projects	11/14/2016	R					4,449.06
** L 9310 000 0000 000		11700416	1121	11/14/2016	N					4,449.06
31 E 4300 340 3600 000		1,512.68 NONEM	31 E 4300 340 3400 000			1,468.19 NONEM				
31 E 4300 340 3500 000		1,468.19 NONEM								
HOWARD &000	Howard & Helmer Architects	2016-1547	Architectural Services for	11/14/2016	R					3,526.12

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HOWARD &000	Vendor Continued....												
				Bond Projects									
** L 9310 000 0000 000		11700416		1121			11/14/2016	N					3,526.12
31 E 4300 340 2000 000		3,526.12	NONEM										
HOWARD &000	Howard & Helmer Architects	2016-1548		Architectural Services for			11/14/2016	R					28,793.62
				Bond Projects									
** L 9310 000 0000 000		11700416		1121			11/14/2016	N					28,793.62
31 E 4300 340 1100 000		28,793.62	NONEM										
HOWARD &000	Howard & Helmer Architects	2016-1549		Architectural Services for			11/14/2016	R					67.56
				Bond Projects									
** L 9310 000 0000 000		11700416		1121			11/14/2016	N					67.56
31 E 4300 340 1000 000		67.56	NONEM										
HOWARD &000	Howard & Helmer Architects	2016-1550		Architectural Services for			11/14/2016	R					2,332.02
				Bond Projects									
** L 9310 000 0000 000		11700416		1121			11/14/2016	N					2,332.02
31 E 4300 340 3900 000		2,332.02	NONEM										
HOWARD &000	Howard & Helmer Architects	2016-1551		Architectural Services for			11/14/2016	R					4,549.48
				Bond Projects									
** L 9310 000 0000 000		11700416		1121			11/14/2016	N					4,549.48
31 E 4300 340 2100 000		4,549.48	NONEM										
								61292	51,874.26				
HWMS ACT000	HWMS Activity Fund	MCDONALD QUINN		Reimburse for Conference			11/14/2016	R					183.60
** L 9310 000 0000 000		2101700062		1121			11/14/2016	N					183.60
06 E 1000 580 2100 000		183.60											
HWMS ACT000	HWMS Activity Fund	RECHECK		return nsf payment from			11/14/2016	R					29.01

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HWMS ACT000	Vendor Continued....												
						re-check, inc.							
** L 9310 000 0000 000		11700352				1121	11/14/2016	N					29.01
55 R 1912 000 0000 000		29.01											
								61293			212.61		
IB SOURC000	IB Source Inc	4934				IB Sports/Exercise Textbooks	11/15/2016	R					1,770.00
** L 9310 000 0000 000		51700050				1121	11/15/2016	N					1,770.00
55 E 1000 644 1000 000		1,770.00											
								61294			1,770.00		
INLAND T000	Inland Truck Parts Co	8-98753				disc brake clip	11/15/2016	R					17.12
** L 9310 000 0000 000		21700159				1121	11/15/2016	N					17.12
06 E 2730 615 0000 000		17.12											
								61295			17.12		
INTERMOU000	Intermountain Wood Products	1611-012809				wood order	11/16/2016	R					1,765.64
** L 9310 000 0000 000		1011700037				1121	11/16/2016	N					1,765.64
55 E 2200 610 1000 160		1,765.64											
INTERMOU000	Intermountain Wood Products	1611-013001				PLYWOOD	11/16/2016	R					298.35
** L 9310 000 0000 000		1011700038				1121	11/16/2016	N					298.35
55 E 2200 610 1000 160		298.35											
								61296			2,063.99		
IPEC 000	IPEC	INV34886				Sandra Slough Travel	11/15/2016	R					939.06
** L 9310 000 0000 000		51700053				1121	11/15/2016	N					939.06
07 E 2200 580 0000 491		939.06											
								61297			939.06		

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J W PEPP002	J W Pepper & Son Inc	03480882	band	11/15/2016	R					13.47
** L 9310 000 0000 000		11700419	1121	11/15/2016	N					13.47
06 E 1000 680 1000 142		13.47								
J W PEPP002	J W Pepper & Son Inc	03486748	band	11/15/2016	R					711.75
** L 9310 000 0000 000		11700419	1121	11/15/2016	N					711.75
06 E 1000 680 1000 142		711.75								
J W PEPP002	J W Pepper & Son Inc	03488304	band	11/15/2016	R					143.60
** L 9310 000 0000 000		11700419	1121	11/15/2016	N					143.60
06 E 1000 680 1000 142		143.60								
J W PEPP002	J W Pepper & Son Inc	03490108	band	11/15/2016	R					50.00
** L 9310 000 0000 000		11700419	1121	11/15/2016	N					50.00
06 E 1000 680 1000 142		50.00								
J W PEPP002	J W Pepper & Son Inc	03491622	Music for Vocal Choir	11/15/2016	R					318.16
** L 9310 000 0000 000		2001700003	1121	11/15/2016	N					318.16
06 E 1000 683 2000 243		318.16								
J W PEPP002	J W Pepper & Son Inc	03491626	Music for Vocal Choir	11/15/2016	R					288.00
** L 9310 000 0000 000		2001700004	1121	11/15/2016	N					288.00
06 E 1000 683 2000 243		288.00								
J W PEPP002	J W Pepper & Son Inc	03491637	Music for Vocal Choir	11/15/2016	R					40.95
** L 9310 000 0000 000		2001700005	1121	11/15/2016	N					40.95
06 E 1000 683 2000 243		40.95								
J W PEPP002	J W Pepper & Son Inc	03491821	Music for Vocal Choir	11/15/2016	R					15.75
** L 9310 000 0000 000		2001700003	1121	11/15/2016	N					15.75
06 E 1000 683 2000 243		15.75								

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J W PEPP002	J W Pepper & Son Inc	03492912	Music for Vocal Choir	11/15/2016	R		36.00
** L 9310 000 0000 000		2001700003	1121	11/15/2016	N		36.00
06 E 1000 683 2000 243		36.00					
J W PEPP002	J W Pepper & Son Inc	03494749	band	11/15/2016	R		5.00
** L 9310 000 0000 000		11700419	1121	11/15/2016	N		5.00
06 E 1000 680 1000 142		5.00					
J W PEPP002	J W Pepper & Son Inc	03499139	band	11/15/2016	R		352.99
** L 9310 000 0000 000		11700419	1121	11/15/2016	N		352.99
06 E 1000 680 1000 142		352.99					
J W PEPP002	J W Pepper & Son Inc	03501333	band	11/15/2016	R		52.00
** L 9310 000 0000 000		11700419	1121	11/15/2016	N		52.00
06 E 1000 680 1000 142		52.00					
					61298		2,027.67
JOHNNY L000	Johnny L Mishler DBA JD Gra	3454	Tardy passes	11/14/2016	R		29.00
** L 9310 000 0000 000		2001700015	1121	11/14/2016	N		29.00
06 E 1000 619 2000 000		29.00 NONEM					
JOHNNY L000	Johnny L Mishler DBA JD Gra	3455	Printing	11/14/2016	R		120.00
** L 9310 000 0000 000		61700098	1121	11/14/2016	N		120.00
06 E 2580 619 0000 000		120.00 NONEM					
JOHNNY L000	Johnny L Mishler DBA JD Gra	3456	grade sheets for Charter school	11/15/2016	R		43.00
** L 9310 000 0000 000		1801700008	1121	11/15/2016	N		43.00
55 E 2200 680 1800 152		43.00 NONEM					
					61299		192.00

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JONESCON000	Jones, Connie	SECURITY OCTOBER	mileage	11/14/2016	R		86.40
** L 9310 000 0000 000		31700376	1121	11/14/2016	N		86.40
06 E 2660 580 0000 000		86.40					
					61300	86.40	
JOSTENS 000	Jostens Inc	1058011	Balance due 15-16 Haysville Middle School Yearbook.	11/14/2016	R		4,464.68
** L 9310 000 0000 000		2001700056	1121	11/14/2016	N		4,464.68
55 E 2200 680 2000 273		4,464.68					
JOSTENS 000	Jostens Inc	19134450	CHS	11/14/2016	R		244.71
** L 9310 000 0000 000		1001700072	1121	11/14/2016	N		244.71
06 E 1000 683 1000 000		244.71					
					61301	4,709.39	
JT ENTER000	JT Enterprises Inc	16954	Payment for Fall fundraiser for field shirts	11/14/2016	R		7,369.00
** L 9310 000 0000 000		3301700048	1121	11/14/2016	N		7,369.00
06 E 2400 619 3300 354		7,369.00					
					61302	7,369.00	
K-LOG IN000	K-LOG Inc	16-273606-1	furniture	11/15/2016	R		3,503.00
** L 9310 000 0000 000		11700039	1121	11/15/2016	N		3,503.00
16 E 1000 739 3500 000		3,503.00					
					61303	3,503.00	
KAN-TECH000	Kan-Tech Inc	121472	maintenance agreement	11/15/2016	R		383.00
** L 9310 000 0000 000		31700406	1121	11/15/2016	N		383.00

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KAN-TECH000	Vendor Continued....									
06 E 2600 490 0000 000		383.00								
					61304			383.00		
KANSAS B003	Kansas BG Inc	201282	Doc Diesel oil conditioner / engine service kit	11/15/2016	R					495.72
** L 9310 000 0000 000		21700193	1121	11/15/2016	N					495.72
06 E 2730 612 0000 000		495.72								
					61305			495.72		
KANSAS T002	Kansas Truck Equipment Co I	184483	repair parts	11/15/2016	R					162.54
** L 9310 000 0000 000		21700208	1121	11/15/2016	N					162.54
06 E 2730 615 0000 000		162.54								
					61306			162.54		
KASB 000	KASB	38917	504 Workshop	11/14/2016	R					50.00
** L 9310 000 0000 000		41700036	1121	11/14/2016	N					50.00
06 E 2211 890 0000 000		50.00								
					61307			50.00		
KASP 000	KASP	F1613	SPED	11/15/2016	R					905.00
** L 9310 000 0000 000		71700050	1121	11/15/2016	N					905.00
30 E 1000 580 0000 496		905.00								
					61308			905.00		
KEAISKEL001	Keais, Kelley T	NECKLACES	Amazon order	11/14/2016	R					76.27
** L 9310 000 0000 000		3901700037	1121	11/14/2016	N					76.27

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KEAISKEL001	Vendor Continued....					
06 E 1000 619 3900 000		76.27				
				61309	76.27	
KELLYREE000	Kelly, Reeves	MEAL ACCOUNT	11/14/2016	R		6.00
** L 9310 000 0000 000		91700142	11/14/2016	N		6.00
24 E 3300 571 0000 000		6.00				
				61310	6.00	
KEY REFR000	Key Refrigeration Supply LL	12063584 12063555	11/14/2016	R		171.27
** L 9310 000 0000 000		31700340	11/14/2016	N		171.27
06 E 2600 619 2000 000		168.31			06 E 2620 723 0000 000 2.96	
KEY REFR000	Key Refrigeration Supply LL	12063687-00	11/14/2016	R		70.70
** L 9310 000 0000 000		31700367	11/14/2016	N		70.70
06 E 2600 619 3700 000		70.70				
KEY REFR000	Key Refrigeration Supply LL	12063688-00	11/14/2016	R		95.39
** L 9310 000 0000 000		31700367	11/14/2016	N		95.39
06 E 2600 619 2000 000		95.39				
KEY REFR000	Key Refrigeration Supply LL	12063925	11/15/2016	R		16.12
** L 9310 000 0000 000		31700389	11/15/2016	N		16.12
06 E 2600 610 0000 000		16.12				
KEY REFR000	Key Refrigeration Supply LL	12063976	11/15/2016	R		206.00
** L 9310 000 0000 000		31700389	11/15/2016	N		206.00
06 E 2600 619 2000 000		206.00				
KEY REFR000	Key Refrigeration Supply LL	12064067	11/15/2016	R		84.87

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KEY REFR000	Vendor Continued....												
** L 9310 000 0000 000		31700389	1121				11/15/2016	N					84.87
06 E 2600 619 1000 000		84.87											
								61311	644.35				
KEYSTONE000	Keystone Learning Services	006793	SPED				11/15/2016	R					15.00
** L 9310 000 0000 000		71700093	1121				11/15/2016	N					15.00
30 E 2300 580 0000 700		15.00											
								61312	15.00				
KFBZ-FM 000	KFBZ-FM	626253-3	Radio Advertising				11/15/2016	R					1,250.00
** L 9310 000 0000 000		11700408	1121				11/15/2016	N					1,250.00
06 E 2321 890 0000 000		1,250.00											
								61313	1,250.00				
KFH - AM000	KFH - AM/FM LLC	626250-3	Radio Advertising				11/15/2016	R					960.00
** L 9310 000 0000 000		11700409	1121				11/15/2016	N					960.00
06 E 2321 890 0000 000		960.00											
								61314	960.00				
KIMBALL 000	Kimball Midwest	5249862	Cleaner				11/16/2016	R					113.88
** L 9310 000 0000 000		21700214	1121				11/16/2016	N					113.88
06 E 2730 618 0000 000		113.88											
								61315	113.88				
KNIPP EQ000	Knipp Equipment Inc	PI027186	hvac				11/14/2016	R					1,068.12
** L 9310 000 0000 000		31700381	1121				11/14/2016	N					1,068.12

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KNIPP EQ000	Vendor Continued....										
06 E 2600 619 3700 000							1,068.12				
					61316				1,068.12		
KONE INC000	Kone Inc	949460534	elevator	11/15/2016	R						275.19
** L 9310 000 0000 000		31700403	1121	11/15/2016	N						275.19
06 E 2600 470 2000 000							275.19				
					61317				275.19		
KRAFT MU000	Kraft Music Ltd.	E257141	General Music class equipment	11/14/2016	R						4,692.80
** L 9310 000 0000 000		101700002	1121	11/14/2016	N						4,692.80
55 E 2200 610 2000 000							4,692.80	NONEM			
					61318				4,692.80		
KSDE 000	KSDE	SUMMER150098B	KSDE Institute	11/15/2016	R						25.00
** L 9310 000 0000 000		51700052	1121	11/15/2016	N						25.00
07 E 1000 680 8200 491							25.00				
					61319				25.00		
KSDE ANN000	KSDE Annual Conference	KSDE1600812	CHS	11/15/2016	R						200.00
** L 9310 000 0000 000		1001700083	1121	11/15/2016	N						200.00
06 E 1000 619 1000 000							200.00				
					61320				200.00		
LAMP, RY000	Lamp, Rynearson & Associate	0316048.01	architecture	11/14/2016	R						1,301.92
** L 9310 000 0000 000		11700400	1121	11/14/2016	N						1,301.92
31 E 4300 340 1100 000							1,301.92				
					61321				1,301.92		

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LAURITAT000	Laurien, Taton	AUG- SEPT 2016	miles	11/14/2016	R		498.96
** L 9310 000 0000 000		11700368	1121	11/14/2016	N		498.96
06 E 1000 580 0000 341		498.96					
					61322	498.96	
LEE GIN000	Lee, Gina	OCT MILES 2016	MILEAGE	11/14/2016	R		200.88
** L 9310 000 0000 000		91700134	1121	11/14/2016	N		200.88
24 E 3100 580 0000 000		200.88					
					61323	200.88	
LEVEL 3 000	Level 3 Communications LLC	1-3485B5	Network	11/15/2016	R		3,138.97
** L 9310 000 0000 000		61700125	1121	11/15/2016	N		3,138.97
08 E 1000 736 0000 000		3,138.97					
					61324	3,138.97	
LIBRARY 000	Library Store Inc	230378	Supplies	11/14/2016	R		209.15
** L 9310 000 0000 000		1111700003	1121	11/14/2016	N		209.15
06 E 2200 619 1000 000		209.15					
LIBRARY 000	Library Store Inc	231711	Supplies	11/14/2016	R		106.17
** L 9310 000 0000 000		1111700003	1121	11/14/2016	N		106.17
06 E 2200 619 1000 000		106.17					
					61325	315.32	
LINCOLN 000	Lincoln Equipment	1400014146	16-16472	11/16/2016	R		5,744.69
** L 9310 000 0000 000		11700231	1121	11/16/2016	N		5,744.69
34 E 9999 000 0000 000		5,744.69					
					61326	5,744.69	

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LINDA PO000	Linda Powers EdD	LIT TRAVEL		Literacy 1st Travel reimbursement			11/14/2016	R					145.55
** L 9310 000 0000 000		51700036		1121			11/14/2016	N					145.55
07 E 2213 280 0000 493		145.55											
								61327			145.55		
LITTLKEL000	Little, Kelly	KAHPERD		KAHPERD Conference			11/15/2016	R					35.09
** L 9310 000 0000 000		3401700044		1121			11/15/2016	N					35.09
06 E 1000 619 3400 000		35.09											
								61328			35.09		
LONG BRE000	Long, Bret	SEPT-OCT MILES 2016		Mileage			11/15/2016	R					295.38
** L 9310 000 0000 000		61700123		1121			11/15/2016	N					295.38
06 E 2580 580 0000 000		295.38											
								61329			295.38		
LONG CHR000	Long, Christy	SEPT-OCT MILES 2016		Mileage & Material Reimbursement			11/15/2016	R					153.40
** L 9310 000 0000 000		51700045		1121			11/15/2016	N					153.40
06 E 2210 580 0000 000		73.43				13 E 2200 619 0000 040			79.97				
								61330			153.40		
LONG ISL000	Long Island Productions, In	IN-10919		Safety videos for training			11/15/2016	R					1,765.60
** L 9310 000 0000 000		21700203		1121			11/15/2016	N					1,765.60
06 E 2710 683 0000 000		1,765.60											
								61331			1,765.60		

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LONG LIN000	Long, Linda	NEWTON 2016	mileage for LOD training	11/14/2016	R		78.84
** L 9310 000 0000 000		8001700034	1121	11/14/2016	N		78.84
07 E 1000 580 0000 405		78.84					
					61332	78.84	
LONGHKIR000	Longhofer, Kirk D	10-0668	eval fees for SPARK Nov2016	11/14/2016	R		208.33
** L 9310 000 0000 000		8001700040	1121	11/14/2016	N		208.33
07 E 2200 300 0000 404		208.33 NONEM					
					61333	208.33	
LOU'S SP000	Lou's Sporting Goods	AAX762358-AE09	Coaches Polo's and 1/4 Zip Jackets	11/14/2016	R		232.00
** L 9310 000 0000 000		2111700010	1121	11/14/2016	N		232.00
06 E 1000 739 2100 250		232.00					
LOU'S SP000	Lou's Sporting Goods	AAX763244-AX05	Football, knee pads, Girdle pads and shipping	11/14/2016	R		1,526.50
** L 9310 000 0000 000		2001700084	1121	11/14/2016	N		1,526.50
06 E 1000 739 2000 250		1,526.50					
LOU'S SP000	Lou's Sporting Goods	AAX763248-AX01	Champion Ship Tennis Balls (6 dz in case)	11/14/2016	R		448.50
** L 9310 000 0000 000		2001700000	1121	11/14/2016	N		448.50
06 E 1000 739 2000 250		448.50					
LOU'S SP000	Lou's Sporting Goods	AAX763496-AX04	SHOT PUT IRON 6LB SHOT PUT IRON 4K SHIPPING	11/14/2016	R		89.00
** L 9310 000 0000 000		2001700085	1121	11/14/2016	N		89.00
06 E 1000 739 2000 250		89.00					

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LOU'S SP000	Lou's Sporting Goods	AAX763839-AX19		Coaches Polo's and 1/4 Zip Jackets		11/14/2016	R					251.80
** L 9310 000 0000 000		2111700010		1121		11/14/2016	N					251.80
06 E 1000 739 2100 250		251.80										
							61334			2,547.80		
LOU'S SP001	Lou's Sporting Goods Wichit	AAX764449-AX03		Helmet Scrimmage Caps - red or orange		11/14/2016	R					76.00
** L 9310 000 0000 000		2001700083		1121		11/14/2016	N					76.00
06 E 1000 681 2000 250		76.00										
LOU'S SP001	Lou's Sporting Goods Wichit	AAX764819-AX01		CHS		11/14/2016	R					1,200.25
** L 9310 000 0000 000		1001700070		1121		11/14/2016	N					1,200.25
06 E 1000 681 1000 150		1,200.25										
LOU'S SP001	Lou's Sporting Goods Wichit	AAX764832-AX070		CHS		11/14/2016	R					93.76
** L 9310 000 0000 000		1001700070		1121		11/14/2016	N					93.76
06 E 1000 739 1000 150		93.76										
							61335			1,370.01		
LOVING G000	Loving Guidance Inc	97353		Prairie-Kenrick		11/14/2016	R					34.00
** L 9310 000 0000 000		3701700003		1121		11/14/2016	N					34.00
06 E 1000 619 3700 000		34.00										
							61336			34.00		
MAC 000	MAC	102017		paint		11/15/2016	R					42.50
** L 9310 000 0000 000		31700390		1121		11/15/2016	N					42.50
06 E 2600 619 3600 000		42.50										
							61337			42.50		

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MARTICAR000	Martinez, Carmen	AUG-OCT MILES 2016		SPED			11/15/2016	R						773.81
** L 9310 000 0000 000		71700088		1121			11/15/2016	N						773.81
30 E 2153 581 0000 715		773.81	NONEM											
								61338				773.81		
MARTIN R000	Martin Roofing Co Inc	19636		roof repair			11/15/2016	R						812.00
** L 9310 000 0000 000		31700398		1121			11/15/2016	N						812.00
06 E 2600 470 3500 000		812.00												
								61339				812.00		
MASSCO M000	Massco Mainenance Supply Co	1690151		custodial			11/14/2016	R						28.17
** L 9310 000 0000 000		31700369		1121			11/14/2016	N						28.17
06 E 2620 618 0000 000		28.17												
								61340				28.17		
MAXIMUM 000	Maximum Outdoor Equipment &	188461		parts			11/14/2016	R						42.47
** L 9310 000 0000 000		31700354		1121			11/14/2016	N						42.47
06 E 2650 615 0000 000		42.47												
								61341				42.47		
MAXWEJIM000	Maxwell, Jim	SEPT-OCT MILES 2016		Reimbursement			11/15/2016	R						232.20
** L 9310 000 0000 000		2101700075		1121			11/15/2016	N						232.20
06 E 1000 581 0000 000		232.20												
								61342				232.20		
MCGRAW H002	McGraw Hill Education	93175775001		Elementary Math Workbooks			11/14/2016	R						49,814.92
				2016/17										

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		Detail Amount	1099 Asset Lg	Account Number		Detail Amount	1099 Asset Lg
MCGRAW H002	Vendor Continued....						
** L 9310 000 0000 000		51700014	1121	11/14/2016	N		49,814.92
55 E 1000 645 3300 000		8,304.15		55 E 1000 645 3400 000		8,304.15	
55 E 1000 645 3500 000		8,304.15		55 E 1000 645 3600 000		8,304.15	
55 E 1000 645 3700 000		8,304.15		55 E 1000 645 3900 000		8,294.17	
					61343	49,814.92	
MEDCO SP000	MEDCO Sports Medicine	42086108	16-16120	11/16/2016	R		258.59
** L 9310 000 0000 000		11700237	1121	11/16/2016	N		258.59
07 E 9999 000 0000 000		258.59					
MEDCO SP000	MEDCO Sports Medicine	42095490	16-16120	11/16/2016	R		573.08
** L 9310 000 0000 000		11700237	1121	11/16/2016	N		573.08
07 E 9999 000 0000 000		573.08					
MEDCO SP000	MEDCO Sports Medicine	42100733	16-16120	11/16/2016	R		563.64
** L 9310 000 0000 000		11700237	1121	11/16/2016	N		563.64
07 E 9999 000 0000 000		563.64					
					61344	1,395.31	
MEDCO SU000	Medco Supply Co	42120763	CHS	11/15/2016	R		5,962.95
** L 9310 000 0000 000		1001700081	1121	11/15/2016	N		5,962.95
55 E 2200 680 1000 146		5,962.95					
MEDCO SU000	Medco Supply Co	42126736	CHS	11/15/2016	R		2,075.00
** L 9310 000 0000 000		1001700082	1121	11/15/2016	N		2,075.00
06 E 1000 683 1000 150		2,075.00					
MEDCO SU000	Medco Supply Co	42131240	CHS	11/15/2016	R		77.00
** L 9310 000 0000 000		1001700082	1121	11/15/2016	N		77.00

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MEDCO SU000 Vendor Continued....							
06 E 1000 683 1000 150		77.00					
MEDCO SU000	Medco Supply Co	42137721	CHS	11/15/2016	R		45.00
** L 9310 000 0000 000		1001700082	1121	11/15/2016	N		45.00
06 E 1000 683 1000 150		45.00					
					61345	8,159.95	
MELUGJON000	Melugin, Jon	WEBSTER	CHS	11/15/2016	R		83.28
** L 9310 000 0000 000		1001700089	1121	11/15/2016	N		83.28
06 E 1000 680 1000 175		83.28					
					61346	83.28	
MENDEBEC000	Mendenhall, Becky	COOKIES OCT 2016	Cookies	11/14/2016	R		22.50
** L 9310 000 0000 000		3401700036	1121	11/14/2016	N		22.50
06 E 2122 619 3400 000		22.50 NONEM					
					61347	22.50	
MILLETER000	Miller, Teresa M	NOTEBOOKS	dividers for notebooks	11/14/2016	R		10.00
** L 9310 000 0000 000		3301700033	1121	11/14/2016	N		10.00
06 E 1000 619 3300 000		10.00					
					61348	10.00	
MKEC ENG000	MKEC Engineering Inc	1601010344	MKEC Engineering Services for HMS New Trash Enclosure Invoice # 132600 Project # 1601010344	11/14/2016	R		1,189.50
** L 9310 000 0000 000		11700378	1121	11/14/2016	N		1,189.50

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MKEC ENG000	Vendor Continued....												
31 E 4300 340 2000 000		1,189.50											
								61349			1,189.50		
MONOPRIC000	Monoprice Inc	14938781 15057521		Hardware			11/14/2016	R					82.17
** L 9310 000 0000 000		61700118		1121			11/14/2016	N					82.17
08 E 1000 736 0000 000		82.17											
MONOPRIC000	Monoprice Inc	14988401		Cameras			11/14/2016	R					345.43
** L 9310 000 0000 000		61700100		1121			11/14/2016	N					345.43
08 E 1000 736 0000 000		345.43											
MONOPRIC000	Monoprice Inc	15056389		Equipment			11/14/2016	R					172.30
** L 9310 000 0000 000		61700108		1121			11/14/2016	N					172.30
08 E 1000 736 0000 000		172.30											
								61350			599.90		
NASCO 000	NASCO	177364		Lab supplies for Zoology and Biology CHS Coupon code 9800656MH (10% and free shipping)			11/14/2016	R					2,050.05
** L 9310 000 0000 000		1061700006		1121			11/14/2016	N					2,050.05
06 E 1000 680 1000 100		2,050.05											
								61351			2,050.05		
NATIONAL004	National School Boards Asso	263794 263809		Registration Fee			11/15/2016	R					3,700.00
** L 9310 000 0000 000		11700401		1121			11/15/2016	N					3,700.00
06 E 2310 810 0000 000		3,700.00											
								61352			3,700.00		

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NATIONAL007	National Screening Bureau L	1608154				Background Checks	11/14/2016	R					899.35
** L 9310 000 0000 000		41700042				1121	11/14/2016	N					899.35
06 E 2300 619 0000 000		899.35	NONEM										
NATIONAL007	National Screening Bureau L	1610147 1610148				Background Checks	11/14/2016	R					2,437.35
** L 9310 000 0000 000		41700038				1121	11/14/2016	N					2,437.35
06 E 2300 619 0000 000		2,437.35	NONEM										
								61353	3,336.70				
NEWEGG I000	Newegg Inc	1202153292				IT	11/16/2016	R					159.98
** L 9310 000 0000 000		11700215				1121	11/16/2016	N					159.98
08 E 9999 000 0000 000		159.98											
NEWEGG I000	Newegg Inc	1202156276				IT	11/16/2016	R					499.45
** L 9310 000 0000 000		11700215				1121	11/16/2016	N					499.45
08 E 9999 000 0000 000		499.45											
NEWEGG I000	Newegg Inc	1202173363				IT	11/16/2016	R					173.99
** L 9310 000 0000 000		11700215				1121	11/16/2016	N					173.99
08 E 9999 000 0000 000		173.99											
NEWEGG I000	Newegg Inc	1202174496				IT	11/16/2016	R					254.99
** L 9310 000 0000 000		11700215				1121	11/16/2016	N					254.99
08 E 9999 000 0000 000		254.99											
NEWEGG I000	Newegg Inc	1202174645				IT	11/16/2016	R					205.24
** L 9310 000 0000 000		11700215				1121	11/16/2016	N					205.24
08 E 9999 000 0000 000		205.24											
NEWEGG I000	Newegg Inc	1202187001				IT	11/16/2016	R					104.98
** L 9310 000 0000 000		11700215				1121	11/16/2016	N					104.98

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NEWEGG I000	Vendor Continued....						
08 E 9999 000 0000 000		Detail Amount: 104.98					
NEWEGG I000	Newegg Inc	1202225976	IT	11/16/2016	R		1,159.98
** L 9310 000 0000 000		11700215	1121	11/16/2016	N		1,159.98
08 E 9999 000 0000 000		Detail Amount: 1,159.98					
NEWEGG I000	Newegg Inc	1202235927	IT	11/16/2016	R		418.96
** L 9310 000 0000 000		11700215	1121	11/16/2016	N		418.96
08 E 9999 000 0000 000		Detail Amount: 418.96					
					61354	2,977.57	
NEWTON H000	Newton Healthcare Corp	3721 3962	Drug tests	11/15/2016	R		525.00
** L 9310 000 0000 000		21700148	1121	11/15/2016	N		525.00
06 E 2710 683 0000 000		Detail Amount: 525.00 NONEM					
NEWTON H000	Newton Healthcare Corp	3962	Dot Drug tests	11/15/2016	R		295.00
** L 9310 000 0000 000		21700188	1121	11/15/2016	N		295.00
06 E 2710 683 0000 000		Detail Amount: 295.00 NONEM					
					61355	820.00	
NOAHS DO000	Noahs Donut & Coffee Shop	10/25/16	SPED	11/15/2016	R		88.20
** L 9310 000 0000 000		71700094	1121	11/15/2016	N		88.20
30 E 1000 610 0000 708		Detail Amount: 88.20					
NOAHS DO000	Noahs Donut & Coffee Shop	REX	Donuts	11/14/2016	R		50.40
** L 9310 000 0000 000		3401700037	1121	11/14/2016	N		50.40
06 E 1000 619 3400 350		Detail Amount: 50.40					
					61356	138.60	

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O'CONNOR000	O'Connor Company Inc	81082792	hvac	11/15/2016	R						61.40
** L 9310 000 0000 000		31700401	1121	11/15/2016	N						61.40
06 E 2600 619 2100 000		61.40									
					61357	61.40					
O'REILLY000	O'Reilly Automotive Inc	4814-1777736	sealed beam	11/15/2016	R						35.48
** L 9310 000 0000 000		21700161	1121	11/15/2016	N						35.48
06 E 2730 615 0000 000		35.48									
O'REILLY000	O'Reilly Automotive Inc	4814-178374	lights, switches, battery,butt conectors	11/15/2016	R						298.55
** L 9310 000 0000 000		1011700023	1121	11/15/2016	N						298.55
06 E 1000 680 1000 161		298.55									
O'REILLY000	O'Reilly Automotive Inc	4814-178376	flashers	11/14/2016	R						6.82
** L 9310 000 0000 000		1101700007	1121	11/14/2016	N						6.82
06 E 1000 680 1000 161		6.82									
O'REILLY000	O'Reilly Automotive Inc	4814-178634	floor dry, starting fluid	11/14/2016	R						40.81
** L 9310 000 0000 000		1101700008	1121	11/14/2016	N						40.81
06 E 1000 680 1000 161		40.81									
O'REILLY000	O'Reilly Automotive Inc	4814-178743	sealed beam	11/15/2016	R						26.61
** L 9310 000 0000 000		21700161	1121	11/15/2016	N						26.61
06 E 2730 615 0000 000		26.61									
O'REILLY000	O'Reilly Automotive Inc	4814-179263	winterizing	11/14/2016	R						336.00
** L 9310 000 0000 000		31700385	1121	11/14/2016	N						336.00
06 E 2620 727 0000 000		336.00									
O'REILLY000	O'Reilly Automotive Inc	4814-180624	seal & gasket	11/15/2016	R						8.32

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O'REILLY000	Vendor Continued....												
** L 9310 000 0000 000		21700168				1121	11/15/2016	N					8.32
06 E 2730 615 0000 000		8.32											
O'REILLY000	O'Reilly Automotive Inc	4814-180629				seal & gasket	11/15/2016	R					5.80
** L 9310 000 0000 000		21700168				1121	11/15/2016	N					5.80
06 E 2730 615 0000 000		5.80											
O'REILLY000	O'Reilly Automotive Inc	4814-181337				repair parts / garage supplies	11/15/2016	R					8.87
** L 9310 000 0000 000		21700210				1121	11/15/2016	N					8.87
06 E 2730 615 0000 000		8.87											
O'REILLY000	O'Reilly Automotive Inc	4814-181495				repair parts / garage supplies	11/15/2016	R					115.80
** L 9310 000 0000 000		21700210				1121	11/15/2016	N					115.80
06 E 2730 618 0000 000		115.80											
O'REILLY000	O'Reilly Automotive Inc	4814-182211				repair parts / garage supplies	11/15/2016	R					26.61
** L 9310 000 0000 000		21700210				1121	11/15/2016	N					26.61
06 E 2730 615 0000 000		26.61											
								61358			909.67		
OFFICE 0000	Office of the State Fire Ma	452038				boiler inspection	11/14/2016	R					60.00
** L 9310 000 0000 000		31700336				1121	11/14/2016	N					60.00
06 E 2600 619 1000 000		60.00											
								61359			60.00		
ORIENTAL000	Oriental Trading Co Inc	4814-178634				Hard Hats & Popsicle Sticks	11/14/2016	R					48.93

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ORIENTAL000	Vendor Continued....											
				for Tool Time								
** L 9310 000 0000 000		4301700014		1121		11/14/2016	N					48.93
28 E 2100 619 4300 000		48.93										
							61360			48.93		
OVERHEAD000	Overhead Door Co	24919		part		11/14/2016	R					41.45
** L 9310 000 0000 000		31700347		1121		11/14/2016	N					41.45
06 E 2600 619 0100 000		41.45										
							61361			41.45		
P & R IN000	P & R Industries Inc	2677		locks		11/14/2016	R					443.14
** L 9310 000 0000 000		31700343		1121		11/14/2016	N					443.14
06 E 2600 619 0100 000		443.14										
							61362			443.14		
PARMACRA000	Parman MD, Craig R	2016-10		SPED		11/15/2016	R					1,260.00
** L 9310 000 0000 000		71700091		1121		11/15/2016	N					1,260.00
30 E 2200 620 0000 721		1,260.00	NONEM									
							61363			1,260.00		
PAVE THE000	Pave the Way Inc	10/11/16		asphalt		11/14/2016	R					1,190.00
** L 9310 000 0000 000		31700330		1121		11/14/2016	N					1,190.00
06 E 2600 470 1000 000		1,190.00										
							61364			1,190.00		
PEARSON 000	Pearson School Systems	7025324084		EnVision Math for 6/7 Grades		11/14/2016	R					13,476.38

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PEARSON 000	Vendor Continued....												
** L 9310 000 0000 000		51700030	1121				11/14/2016	N					13,476.38
55 E 1000 644 2000 000		6,738.19					55 E 1000 644 2100 000		6,738.19				
PEARSON 000	Pearson School Systems	894440054840	SPED				11/15/2016	R					2,569.35
** L 9310 000 0000 000		71700108	1121				11/15/2016	N					2,569.35
30 E 2140 640 0000 713		1,243.05					30 E 2152 640 0000 714		1,326.30				
								61365			16,045.73		
PELTISCO000	Peltier, Scott	LABS	Reimbursement				11/15/2016	R					126.43
** L 9310 000 0000 000		2101700073	1121				11/15/2016	N					126.43
06 E 1000 683 2100 200		126.43											
								61366			126.43		
PERFECT 000	Perfect Seal Laboratories	146868	SPED				11/15/2016	R					45.30
** L 9310 000 0000 000		71700096	1121				11/15/2016	N					45.30
30 E 2153 600 0000 715		45.30											
								61367			45.30		
PERMA-BO000	Perma-Bound Books	1696017-02	Books (Morris)				11/14/2016	R					13.38
** L 9310 000 0000 000		3401700009	1121				11/14/2016	N					13.38
06 E 2200 641 3400 000		13.38											
PERMA-BO000	Perma-Bound Books	1699922-01	Books for library circulation				11/14/2016	R					828.25
** L 9310 000 0000 000		3401700026	1121				11/14/2016	N					828.25
06 E 2200 641 3400 000		828.25											
								61368			841.63		

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PHONAK L000	Phonak LLC	5154525359		SPED			11/15/2016	R					157.39
** L 9310 000 0000 000		71700092		1121			11/15/2016	N					157.39
30 E 2153 600 0000 715		157.39											
								61369			157.39		
PIONEER 000	Pioneer Materials Inc	1517261-00		ceiling tile			11/14/2016	R					444.00
** L 9310 000 0000 000		31700342		1121			11/14/2016	N					444.00
06 E 2600 610 0000 000		444.00											
PIONEER 000	Pioneer Materials Inc	15181446 1519962	501	ceiling tile			11/16/2016	R					467.84
** L 9310 000 0000 000		31700422		1121			11/16/2016	N					467.84
06 E 2600 610 0000 000		734.24				06 E 2600 610 0000 000			-266.40				
								61370			911.84		
PITSCO I000	Pitsco Inc	659187-1		TETRIX(R) MAX Dual-Control Set W43054			11/14/2016	R					1,612.00
** L 9310 000 0000 000		1011700020		1121			11/14/2016	N					1,612.00
06 E 1000 680 1000 162		1,559.94				06 E 1000 680 1000 164			52.06				
								61371			1,612.00		
POORMAN'000	Poorman's Auto Supply Inc	542169		faulty return, plugs, spin on			11/15/2016	R					620.24
** L 9310 000 0000 000		21700181		1121			11/15/2016	N					620.24
06 E 2730 615 0000 000		5.43				06 E 2730 615 0000 000			23.50				
06 E 2730 615 0000 000		39.84				06 E 2730 615 0000 000			12.22				
06 E 2730 615 0000 000		12.70				06 E 2730 615 0000 000			50.41				
06 E 2730 615 0000 000		15.03				06 E 2730 615 0000 000			232.16				
06 E 2730 615 0000 000		33.22				06 E 2730 615 0000 000			3.86				
06 E 2730 615 0000 000		-26.00				06 E 2730 615 0000 000			4.70				
06 E 2730 615 0000 000		7.38				06 E 2730 615 0000 000			8.48				

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POORMAN'000 Vendor Continued....							
06 E 2730 615 0000 000		77.11	06 E 2730 615 0000 000			25.80	
06 E 2730 615 0000 000		16.61	06 E 2730 618 0000 000			8.40	
06 E 2730 618 0000 000		36.03	06 E 2730 618 0000 000			33.36	
					61372	620.24	
POSITIVE000	Positive Promotions	05605422	Prairie-counselor	11/14/2016	R		135.60
** L 9310 000 0000 000		3701700074	1121	11/14/2016	N		135.60
06 E 1000 619 3700 350		135.60					
POSITIVE000	Positive Promotions	05616494	Red Ribbon Week	11/14/2016	R		86.45
** L 9310 000 0000 000		3601700021	1121	11/14/2016	N		86.45
06 E 1000 619 3600 000		86.45					
					61373	222.05	
PRAIRIE 001	Prairie Petty Cash	APPLEJACKS	Prairie Petty Cash	11/14/2016	R		76.00
** L 9310 000 0000 000		3701700089	1121	11/14/2016	N		76.00
06 E 2400 128 3700 000		76.00					
PRAIRIE 001	Prairie Petty Cash	FIELD TRIP	Prairie-Petty Cash	11/14/2016	R		76.00
** L 9310 000 0000 000		3701700101	1121	11/14/2016	N		76.00
06 E 2400 128 3700 000		76.00					
					61374	152.00	
PRAIRIEL000	PrairieLand Partners	1374866	tractor parts	11/15/2016	R		28.46
** L 9310 000 0000 000		31700404	1121	11/15/2016	N		28.46
06 E 2650 615 0000 000		28.46					
					61375	28.46	

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PRINT SO000	The Print Source Inc	2290526-IN	CHS Office	11/15/2016	R		791.70
** L 9310 000 0000 000		1001700085	1121	11/15/2016	N		791.70
06 E 2400 619 1000 000		791.70					
					61376	791.70	
PROFESSI001	Professional Cleaning Syste	92817	nozzles	11/15/2016	R		131.00
** L 9310 000 0000 000		21700154	1121	11/15/2016	N		131.00
06 E 2730 439 0000 000		131.00					
					61377	131.00	
PROFESSI003	Professional Body Works Inc	3388	Collision repairs #746	11/15/2016	R		3,220.50
** L 9310 000 0000 000		21700187	1121	11/15/2016	N		3,220.50
06 E 2730 490 0000 000		3,220.50					
					61378	3,220.50	
PROPIO L000	Propio LS, LLC	426762276	Interpreting	11/14/2016	R		6.75
** L 9310 000 0000 000		11700387	1121	11/14/2016	N		6.75
06 E 1000 619 3600 000		6.75 NONEM					
					61379	6.75	
QUILL CO000	Quill Corporation	8255227	Alum bar for machine tool class	11/14/2016	R		38.85
** L 9310 000 0000 000			1121	11/14/2016	N		38.85
06 E 1000 619 3700 000		38.85					
QUILL CO000	Quill Corporation	9537241	Prairie office	11/14/2016	R		186.79
** L 9310 000 0000 000		3701700073	1121	11/14/2016	N		186.79
06 E 2400 619 3700 000		186.79					

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QUILL CO000	Quill Corporation	9777850	Start Up School Supplies for the FACS Dept	11/14/2016	R					918.00
** L 9310 000 0000 000		1011700008	1121	11/14/2016	N					918.00
34 E 1000 610 1000 160		918.00								
QUILL CO000	Quill Corporation	9798274	Start Up School Supplies for the FACS Dept	11/14/2016	R					242.37
** L 9310 000 0000 000		1011700008	1121	11/14/2016	N					242.37
34 E 1000 610 1000 160		242.37								
QUILL CO000	Quill Corporation	9803637	Start Up School Supplies for the FACS Dept	11/14/2016	R					30.59
** L 9310 000 0000 000		1011700008	1121	11/14/2016	N					30.59
34 E 1000 610 1000 160		30.59								
QUILL CO000	Quill Corporation	9804721	Start Up School Supplies for the FACS Dept	11/14/2016	R					17.99
** L 9310 000 0000 000		1011700008	1121	11/14/2016	N					17.99
34 E 1000 610 1000 160		17.99								
QUILL CO000	Quill Corporation	9806028	Start Up School Supplies for the FACS Dept	11/14/2016	R					52.09
** L 9310 000 0000 000		1011700008	1121	11/14/2016	N					52.09
34 E 1000 610 1000 160		52.09								
QUILL CO000	Quill Corporation	9808907	Start Up School Supplies for the FACS Dept	11/14/2016	R					247.41
** L 9310 000 0000 000		1011700008	1121	11/14/2016	N					247.41
34 E 1000 610 1000 160		247.41								
QUILL CO000	Quill Corporation	9824344	Start Up School Supplies for the FACS Dept	11/14/2016	R					233.98

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QUILL CO000	Vendor Continued....									
** L 9310 000 0000 000		1011700008	1121	11/14/2016	N					233.98
34 E 1000 610 1000 160		233.98								
QUILL CO000	Quill Corporation	9838774	Start Up School Supplies for the FACS Dept	11/14/2016	R					10.50
** L 9310 000 0000 000		1011700008	1121	11/14/2016	N					10.50
34 E 1000 610 1000 160		10.50								
QUILL CO000	Quill Corporation	9838775	Start Up School Supplies for the FACS Dept	11/14/2016	R					249.18
** L 9310 000 0000 000		1011700008	1121	11/14/2016	N					249.18
34 E 1000 610 1000 160		249.18								
QUILL CO000	Quill Corporation	9842503	Start Up School Supplies for the FACS Dept	11/14/2016	R					110.48
** L 9310 000 0000 000		1011700008	1121	11/14/2016	N					110.48
34 E 1000 610 1000 160		110.48								
QUILL CO000	Quill Corporation	9842578	Start Up School Supplies for the FACS Dept	11/14/2016	R					434.91
** L 9310 000 0000 000		1011700008	1121	11/14/2016	N					434.91
34 E 1000 610 1000 160		434.91								
QUILL CO000	Quill Corporation	9956621	Start Up School Supplies for the FACS Dept	11/14/2016	R					28.78
** L 9310 000 0000 000		1011700008	1121	11/14/2016	N					28.78
34 E 1000 610 1000 160		28.78								
					61380	2,801.92				
RAM PROD000	RAM Products Co	305531-01	heat shrink, cable ties	11/15/2016	R					66.54

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RAM PROD000	Vendor Continued....						
** L 9310 000 0000 000		21700175	1121	11/15/2016	N		66.54
06 E 2730 615 0000 000		66.54					
					61381	66.54	
RAYER'S 000	Rayer's	CHS	Glass	11/14/2016	R		497.00
** L 9310 000 0000 000		1091700007	1121	11/14/2016	N		497.00
06 E 1000 680 1000 140		497.00					
					61382	497.00	
REALITY 000	Reality Works	61820	Supplies for RealCare Baby Project	11/14/2016	R		176.00
** L 9310 000 0000 000		1011700011	1121	11/14/2016	N		176.00
07 E 1000 730 0000 430		176.00					
					61383	176.00	
REALLY G000	Really Good Stuff Inc	5552542	16-16182	11/16/2016	R		260.90
** L 9310 000 0000 000		11700240	1121	11/16/2016	N		260.90
70 E 9999 000 0000 000		260.90					
REALLY G000	Really Good Stuff Inc	5833807	Prairie LRS & Kdg	11/15/2016	R		125.35
** L 9310 000 0000 000		3701700097	1121	11/15/2016	N		125.35
06 E 1000 619 3700 000		125.35					
					61384	386.25	
RENAISSA000	Renaissance Learning Inc	RPRNQ1586592	Renaissance Learning- AR	11/14/2016	R		42,685.24
** L 9310 000 0000 000		51700018	1121	11/14/2016	N		42,685.24
06 E 1000 260 3500 000		3,363.60	06 E 2200 619 3300 000			5,156.38	

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		Detail Amount	1099 Asset Lq Account Number			Detail Amount	1099 Asset Lq
RENAISSA000	Vendor Continued....						
06 E 2200 652 2100 000		5,890.56	06 E 2200 653 2000 000			6,714.39	
06 E 2200 653 3400 000		5,642.99	06 E 2200 653 3600 000			4,396.58	
06 E 2200 653 3700 000		5,860.68	06 E 2200 653 3900 000			3,636.78	
30 E 1000 619 4000 720		2,023.28					
					61385	42,685.24	
RICK'S A000	Rick's Appliance Service In	283347 283521 283838	appliances & plumbing	11/15/2016	R		398.38
** L 9310 000 0000 000		31700414	1121	11/15/2016	N		398.38
06 E 2600 619 2100 000		348.65	06 E 2600 619 3900 000			49.73	
					61386	398.38	
RUTH CLA000	Ruth Clark Petty Cash	TOY	Kansas Teacher of The Year Program	11/14/2016	R		60.00
** L 9310 000 0000 000		3901700033	1121	11/14/2016	N		60.00
06 E 1000 580 3900 000		60.00					
					61387	60.00	
SAFETY K000	Safety Kleen Systems, Inc.	71685-462-1603288297	solvent tank service	11/15/2016	R		182.00
** L 9310 000 0000 000		21700160	1121	11/15/2016	N		182.00
06 E 2730 618 0000 000		182.00					
					61388	182.00	
SALISBUR000	Salisbury Supply Co Inc	96976	batteries	11/14/2016	R		179.00
** L 9310 000 0000 000		31700379	1121	11/14/2016	N		179.00
06 E 2600 610 0000 000		179.00					
SALISBUR000	Salisbury Supply Co Inc	98228	supplies	11/15/2016	R		40.75

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SALISBUR000 Vendor Continued....							
** L 9310 000 0000 000		31700412	1121	11/15/2016	N		40.75
06 E 2600 610 0000 000		40.75					
					61389	219.75	
SALVABRE000	Salvati, Brenda	11/8/16 FEE	Facilitator Fee for Building Resiliency Part 1 presentation to Classified Leadership Academy on 11/8/16.	11/15/2016	R		250.00
** L 9310 000 0000 000		101700018	1121	11/15/2016	N		250.00
08 E 2213 330 8000 000		250.00 NONEM					
					61390	250.00	
SCHAEFFE000	Schaeffer Mfg Co	JX7216-INV1	55 gallon oil drum	11/14/2016	R		1,914.53
** L 9310 000 0000 000		21700178	1121	11/14/2016	N		1,914.53
06 E 2730 612 0000 000		1,914.53					
					61391	1,914.53	
SCHMEKEL000	Schmeidler, Kelly L	ADULT SHIRTS	2016-17 Freeman KAT t-shirts	11/14/2016	R		174.20
** L 9310 000 0000 000		3501700068	1121	11/14/2016	N		174.20
06 E 2400 619 3500 395		174.20 NONEM					
SCHMEKEL000	Schmeidler, Kelly L	BEST BUDS SHIRT	best buds t shirts	11/14/2016	R		300.00
** L 9310 000 0000 000		3301700040	1121	11/14/2016	N		300.00
06 E 2122 619 3300 000		300.00 NONEM					
SCHMEKEL000	Schmeidler, Kelly L	KAT SHIRTS	T-shirts	11/14/2016	R		193.20
** L 9310 000 0000 000		3901700039	1121	11/14/2016	N		193.20

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SCHMEKEL000 Vendor Continued....										
06 E 2400 619 3900 395		193.20	NONEM							
					61392			667.40		
SCHOLAST000	Scholastic Action	M6061324	weekly readers	11/14/2016	R					346.50
** L 9310 000 0000 000		3601700020	1121	11/14/2016	N					346.50
06 E 1000 619 3600 000		346.50								
					61393			346.50		
SCHOLAST001	Scholastic Inc	M5818515.	Classroom Materials	11/14/2016	R					301.13
** L 9310 000 0000 000		3401700033	1121	11/14/2016	N					301.13
06 E 1000 619 3400 000		301.13								
					61394			301.13		
SCHOLAST004	Scholastic Book Fairs	W3610430BF	Prairie Library	11/14/2016	R					2,429.49
** L 9310 000 0000 000		3701700100	1121	11/14/2016	N					2,429.49
06 E 2400 619 3700 395		2,429.49								
SCHOLAST004	Scholastic Book Fairs	W3611067BF	Book Fair	11/14/2016	R					1,250.62
** L 9310 000 0000 000		3901700035	1121	11/14/2016	N					1,250.62
06 E 2200 641 3900 000		1,250.62								
					61395			3,680.11		
SCHOLAST007	Scholastic Classroom Magazi	M5996130	SCOPE MAGAZINE	11/14/2016	R					356.13
** L 9310 000 0000 000		2001700064	1121	11/14/2016	N					356.13
06 E 1000 683 2000 272		356.13								
SCHOLAST007	Scholastic Classroom Magazi	M5996860	CHS	11/14/2016	R					95.88

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SCHOLAST007 Vendor Continued....							
** L 9310 000 0000 000		1001700071	1121	11/14/2016	N		95.88
06 E 1000 680 1000 175		95.88					
SCHOLAST007	Scholastic Classroom Magazi	M6048446	Magazine subscriptions for CHS	11/14/2016	R		621.06
** L 9310 000 0000 000		51700031	1121	11/14/2016	N		621.06
55 E 1000 644 1000 000		621.06					
					61396		1,073.07
SCHOOL I000	School Improvement Network,	413208	16-16318	11/16/2016	R		200.00
** L 9310 000 0000 000		11700243	1121	11/16/2016	N		200.00
07 E 9999 000 0000 000		200.00					
					61397		200.00
SCHOOL O000	School Outfitters	INV12034336	SCIENCE LAB	11/14/2016	R		765.73
** L 9310 000 0000 000		11700042	1121	11/14/2016	N		765.73
16 E 1000 739 3500 000		765.73					
SCHOOL O000	School Outfitters	INV12036586	SCIENCE LAB	11/14/2016	R		2,038.00
** L 9310 000 0000 000		11700042	1121	11/14/2016	N		2,038.00
16 E 1000 739 3500 000		2,038.00					
					61398		2,803.73
SCHOOL S000	School Specialty Inc	208116822508	Crystal Smith--Instructional supplies	11/14/2016	R		181.78
** L 9310 000 0000 000		3501700062	1121	11/14/2016	N		181.78
06 E 1000 619 3500 000		181.78					

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SCHOOL S000	School Specialty Inc	208117010782	Folder takehome heavy duty blue, red and purple school smart pack				11/14/2016	R					353.68
** L 9310 000 0000 000		2001700096	1121				11/14/2016	N					353.68
55 E 2200 619 2000 243		353.68											
SCHOOL S000	School Specialty Inc	208117198136	office supplies				11/14/2016	R					109.87
** L 9310 000 0000 000		1801700007	1121				11/14/2016	N					109.87
13 E 2400 619 1800 000		109.87											
SCHOOL S000	School Specialty Inc	208117316745	marker Crayola Broad Line Original Classpack set of 256 marker Crayola Fine Line Classpack set of 200				11/14/2016	R					103.47
** L 9310 000 0000 000		2001700088	1121				11/14/2016	N					103.47
55 E 2200 610 2000 240		103.47											
SCHOOL S000	School Specialty Inc	208117333295	SPED				11/15/2016	R					5.26
** L 9310 000 0000 000		71700097	1121				11/15/2016	N					5.26
30 E 1000 610 0000 707		0.85				30 E 1000 610 0000 708			0.11				
30 E 2159 610 0000 716		4.30											
SCHOOL S000	School Specialty Inc	208117334061	Nate McGee--Instructional supplies				11/14/2016	R					20.40
** L 9310 000 0000 000		3501700057	1121				11/14/2016	N					20.40
06 E 1000 619 3500 000		20.40											
SCHOOL S000	School Specialty Inc	208117338732	Rhythm Sticks & Scarves for Book Look Boogie.				11/14/2016	R					38.66
** L 9310 000 0000 000		4301700006	1121				11/14/2016	N					38.66
28 E 2100 700 4300 000		38.66											

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SCHOOL S000	School Specialty Inc	208117353450	Prairie office	11/14/2016	R			128.46
** L 9310 000 0000 000		3701700084	1121	11/14/2016	N			128.46
06 E 2400 619 3700 000		128.46						
SCHOOL S000	School Specialty Inc	208117377436	Office and classroom supplies	11/14/2016	R			158.74
** L 9310 000 0000 000		3901700031	1121	11/14/2016	N			158.74
06 E 1000 619 3900 000		158.74						
SCHOOL S000	School Specialty Inc	208117397024	Supplies	11/14/2016	R			54.43
** L 9310 000 0000 000		2101700063	1121	11/14/2016	N			54.43
06 E 1000 683 2100 272		54.43						
SCHOOL S000	School Specialty Inc	208117397628	SPED	11/15/2016	R			153.73
** L 9310 000 0000 000		71700097	1121	11/15/2016	N			153.73
30 E 1000 610 0000 707		24.87				30 E 1000 610 0000 708	3.31	
30 E 2159 610 0000 716		125.55						
SCHOOL S000	School Specialty Inc	208117403607	Supplies	11/14/2016	R			8.51
** L 9310 000 0000 000		2101700063	1121	11/14/2016	N			8.51
06 E 2400 619 2100 000		8.51						
SCHOOL S000	School Specialty Inc	208117405438	Classroom Kansas Flags	11/14/2016	R			57.30
** L 9310 000 0000 000		3501700076	1121	11/14/2016	N			57.30
06 E 1000 619 3500 000		57.30						
SCHOOL S000	School Specialty Inc	208117406390	Supplies	11/15/2016	R			34.04
** L 9310 000 0000 000		11700407	1121	11/15/2016	N			34.04
06 E 2300 619 0000 000		34.04						
SCHOOL S000	School Specialty Inc	208117411134	SPED	11/15/2016	R			39.60
** L 9310 000 0000 000		71700097	1121	11/15/2016	N			39.60
30 E 1000 610 0000 707		6.41				30 E 1000 610 0000 708	0.85	

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SCHOOL S000	Vendor Continued....											
30 E 2159 610 0000 716	32.34											
SCHOOL S000	School Specialty Inc		Prairie office		11/14/2016	R						313.09
** L 9310 000 0000 000	3701700093		1121		11/14/2016	N						313.09
06 E 2400 619 3700 000	313.09											
SCHOOL S000	School Specialty Inc		File Folders		11/14/2016	R						22.08
** L 9310 000 0000 000	3501700077		1121		11/14/2016	N						22.08
06 E 2400 619 3500 000	22.08											
SCHOOL S000	School Specialty Inc		Pencils, fidget and chew toys and laminating film		11/14/2016	R						371.99
** L 9310 000 0000 000	3901700034		1121		11/14/2016	N						371.99
06 E 1000 619 3900 000	371.99											
SCHOOL S000	School Specialty Inc		carpet for new teacher		11/14/2016	R						514.76
** L 9310 000 0000 000	3301700039		1121		11/14/2016	N						514.76
16 E 1000 739 3300 000	514.76											
SCHOOL S000	School Specialty Inc		Scotch tape, Staples, Magnetic strip, Push pins, Post-It notes, Fine pt Sharpies, Highlighter, Dry Erase, Gluesticks, Battery AA,Tape Dispenser, Masking tape, Adhesive Super Glue, Hand Sanitzer, paperclips, Flashlight, facial tissues		11/14/2016	R						1,220.55
** L 9310 000 0000 000	2001700091		1121		11/14/2016	N						1,220.55
06 E 1000 619 2000 000	1,220.55											

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SCHOOL S000	School Specialty Inc	308102562334		PENS, PENCILS, POST-IT PAGE MARKERS, 12 FILE FOLDERS AND LIBRARY POCKETS RED&WHITE DOT	11/14/2016	R			45.77
** L 9310 000 0000 000		2001700095		1121	11/14/2016	N			45.77
06 E 1000 619 2000 000		45.77							
SCHOOL S000	School Specialty Inc	308102611226		Tras, library pockets, file box, folders, tape, timer, teachable touchable texture sq, sensory bar desk buddy	11/14/2016	R			185.41
** L 9310 000 0000 000		2001700090		1121	11/14/2016	N			185.41
06 E 1000 619 2000 000		185.41							
SCHOOL S000	School Specialty Inc	308102616838		Label laser mailing, batteries, hanging file folders, sub teacher folders, glue, duck tape	11/14/2016	R			316.93
** L 9310 000 0000 000		2001700089		1121	11/14/2016	N			316.93
06 E 1000 619 2000 000		316.93							
SCHOOL S000	School Specialty Inc	308102625161		SPED	11/15/2016	R			46.15
** L 9310 000 0000 000		71700097		1121	11/15/2016	N			46.15
30 E 1000 610 0000 707		7.47		30 E 1000 610 0000 708			0.99		
30 E 2159 610 0000 716		37.69							
SCHOOL S000	School Specialty Inc	308102627841		Jerri Clagg--Office Supplies	11/14/2016	R			229.10
** L 9310 000 0000 000		3501700056		1121	11/14/2016	N			229.10
06 E 1000 619 3500 000		229.10							
SCHOOL S000	School Specialty Inc	308102638029		Supplies	11/14/2016	R			46.48
** L 9310 000 0000 000		61700105		1121	11/14/2016	N			46.48
06 E 2580 619 0000 000		46.48							

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SCHOOL S000	School Specialty Inc	308102642961	classroom materials	11/15/2016	R		73.38
** L 9310 000 0000 000		71700079	1121	11/15/2016	N		73.38
55 E 1000 680 4700 000		73.38					
					61399	4,833.62	
SCHOOL S005	School Specialty Inc	208117425699	2 Classroom Tables	11/14/2016	R		534.96
** L 9310 000 0000 000		3301700005	1121	11/14/2016	N		534.96
16 E 1000 739 3300 000		534.96					
SCHOOL S005	School Specialty Inc	208117445727	Prairie cafeteria	11/14/2016	R		8,654.96
** L 9310 000 0000 000		3701700061	1121	11/14/2016	N		8,654.96
16 E 1000 739 3700 000		8,654.96					
SCHOOL S005	School Specialty Inc	308102639472	Furniture for Library	11/14/2016	R		3,715.89
** L 9310 000 0000 000		3401700024	1121	11/14/2016	N		3,715.89
16 E 1000 739 3400 000		3,715.89					
					61400	12,905.81	
SCHUTCLI000	Schutte, Clint	SUPPLIES	Business Office expenses and Mileage for September - October	11/14/2016	R		840.13
** L 9310 000 0000 000		11700388	1121	11/14/2016	N		840.13
06 E 2510 619 0000 000		4.34	06 E 2510 619 0000 000			75.98	
06 E 2510 619 0000 000		6.20	06 E 2510 619 0000 000			303.79	
06 E 2510 580 0000 000		449.82					
					61401	840.13	
SECURITY000	Security Bank of Kansas Cit	11/28/2016	debt	11/14/2016	R		92,624.56
** L 9310 000 0000 000		11700373	1121	11/14/2016	N		92,624.56

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SECURITY000 Vendor Continued....						
16 E 5100 832 0000 000		11,250.00				
16 E 5100 890 0000 000		1,375.00				
16 E 5100 831 0000 000		80,000.00				
16 E 5100 831 0000 000		-0.44				
				61402	92,624.56	
SENSENEY000 Senseney Music		3040198	11/14/2016	R		95.00
** L 9310 000 0000 000		2101700038	11/14/2016	N		95.00
06 E 1000 683 2100 242		95.00				
SENSENEY000 Senseney Music		3040226	11/14/2016	R		14.54
** L 9310 000 0000 000		2001700065	11/14/2016	N		14.54
06 E 1000 683 2000 242		14.54				
SENSENEY000 Senseney Music		3040235	11/14/2016	R		308.30
		BOOKS FOR BAND - FOUNDATIONS FOR SUPERIOR PERFORMANCE, TRADITION OF EXCELLENCE BK 3, WARM UPS AND BEYOND				
** L 9310 000 0000 000		2001700066	11/14/2016	N		308.30
06 E 1000 683 2000 242		308.30				
SENSENEY000 Senseney Music		3040560	11/14/2016	R		21.00
** L 9310 000 0000 000		2101700038	11/14/2016	N		21.00
06 E 1000 683 2100 242		21.00				
SENSENEY000 Senseney Music		3040637	11/14/2016	R		350.00
		Finale Version 25 Notation Software				
** L 9310 000 0000 000		1091700011	11/14/2016	N		350.00
06 E 1000 683 2000 241		350.00				
SENSENEY000 Senseney Music		3041645	11/14/2016	R		80.00
** L 9310 000 0000 000		2101700032	11/14/2016	N		80.00

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SENSENEY000 Vendor Continued....							
06 E 1000 683 2100 241		40.00	06 E 1000 683 2100 241			40.00	
SENSENEY000	Senseney Music	3041655	Vari Music	11/14/2016	R		185.45
** L 9310 000 0000 000		2101700032	1121	11/14/2016	N		185.45
06 E 1000 683 2100 243		68.25	06 E 1000 683 2100 243			66.50	
06 E 1000 683 2100 243		50.70					
SENSENEY000	Senseney Music	3041916	ESSENTIAL ELEMENTS FOR STRINGS BK 2 SKU#868057	11/16/2016	R		521.42
** L 9310 000 0000 000		2001700070	1121	11/16/2016	N		521.42
55 E 2200 610 2000 241		521.42					
SENSENEY000	Senseney Music	3042338	Vari Music	11/14/2016	R		474.99
** L 9310 000 0000 000		2101700038	1121	11/14/2016	N		474.99
06 E 1000 683 2100 242		474.99					
SENSENEY000	Senseney Music	3042467	BOOM CYMBAL STAND CONVERTIBLE	11/14/2016	R		89.00
** L 9310 000 0000 000		2001700067	1121	11/14/2016	N		89.00
06 E 1000 683 2000 242		89.00					
SENSENEY000	Senseney Music	3042483	TRADITION OF EXCELLENCE BK 3	11/14/2016	R		139.30
** L 9310 000 0000 000		2001700068	1121	11/14/2016	N		139.30
55 E 2200 610 2000 242		139.30					
SENSENEY000	Senseney Music	3043857	Vari Music	11/14/2016	R		18.33
** L 9310 000 0000 000		2101700032	1121	11/14/2016	N		18.33
06 E 1000 683 2100 241		10.87	06 E 1000 683 2100 241			7.46	
SENSENEY000	Senseney Music	3044110	Vari Music	11/14/2016	R		278.00
** L 9310 000 0000 000		2101700038	1121	11/14/2016	N		278.00
55 E 2200 610 2100 242		278.00					

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SENSENEY000	Senseney Music	3044114	Concert Music for 2016-17	11/14/2016	R					50.00
** L 9310 000 0000 000		1091700019	1121	11/14/2016	N					50.00
06 E 1000 680 1000 143		50.00								
SENSENEY000	Senseney Music	3044906	Vari Music	11/14/2016	R					1,400.00
** L 9310 000 0000 000		2101700038	1121	11/14/2016	N					1,400.00
06 E 1000 683 2100 242		1,400.00								
SENSENEY000	Senseney Music	3045538	Concert Music for 2016-17	11/14/2016	R					39.00
** L 9310 000 0000 000		1091700019	1121	11/14/2016	N					39.00
06 E 1000 680 1000 143		39.00								
SENSENEY000	Senseney Music	3045736	Vari Music	11/14/2016	R					30.97
** L 9310 000 0000 000		2101700038	1121	11/14/2016	N					30.97
55 E 2200 610 2100 242		30.97								
SENSENEY000	Senseney Music	3046083	FLUTE LYRE FLUTISTS FRIEND SKU#DEGHC225 TRADITION OF EXCELLENCE BK 3 SKU#W63FL TRADITION OF EXCELLENCE BK 3 SKU#W63XE TRADITION OF EXCELLENCE BK 3 SKUW63CLB	11/14/2016	R					41.81
** L 9310 000 0000 000		2001700081	1121	11/14/2016	N					41.81
55 E 2200 610 2000 242		41.81								
SENSENEY000	Senseney Music	3046096	Rosin Hidersine 1V Violin/Viola Large	11/14/2016	R					76.65
** L 9310 000 0000 000		2001700069	1121	11/14/2016	N					76.65
55 E 2200 610 2000 241		76.65								
SENSENEY000	Senseney Music	3046210	Warm Ups and Beyond	11/14/2016	R					19.50
** L 9310 000 0000 000		2001700072	1121	11/14/2016	N					19.50

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SENSENEY000	Vendor Continued....										
55 E 2200 610 2000 242							19.50				
SENSENEY000	Senseney Music	3046724	Music for Choir	11/15/2016	R						57.11
** L 9310 000 0000 000		2001700002	1121	11/15/2016	N						57.11
06 E 1000 683 2000 243							57.11				
SENSENEY000	Senseney Music	3047399	Concert Music for 2016-17	11/14/2016	R						82.00
** L 9310 000 0000 000		1091700019	1121	11/14/2016	N						82.00
06 E 1000 680 1000 143							82.00				
SENSENEY000	Senseney Music	3047977	Music for Choir	11/15/2016	R						17.01
** L 9310 000 0000 000		2001700002	1121	11/15/2016	N						17.01
06 E 1000 683 2000 243							17.01				
SENSENEY000	Senseney Music	3048422	Music for Choir	11/15/2016	R						5.28
** L 9310 000 0000 000		2001700002	1121	11/15/2016	N						5.28
06 E 1000 683 2000 243							5.28				
SENSENEY000	Senseney Music	3049688	Marsalis on Music	11/14/2016	R						84.95
** L 9310 000 0000 000		2001700071	1121	11/14/2016	N						84.95
55 E 2200 610 2000 242							84.95				
SENSENEY000	Senseney Music	3050302	Concert Music for 2016-17	11/14/2016	R						39.00
** L 9310 000 0000 000		1091700019	1121	11/14/2016	N						39.00
06 E 1000 680 1000 143							39.00				
SENSENEY000	Senseney Music	3050743	Prairie Music	11/14/2016	R						55.65
** L 9310 000 0000 000		3701700066	1121	11/14/2016	N						55.65
06 E 1000 682 3700 000							55.65				
SENSENEY000	Senseney Music	3052986	3 Warm Ups and Beyond	11/14/2016	R						19.50

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SENSENEY000	Vendor Continued....							
** L 9310 000 0000 000		2001700077	1121	11/14/2016	N			19.50
55 E 2200 610 2000 242		19.50						
SENSENEY000	Senseney Music	3053342	Music	11/14/2016	R			23.40
** L 9310 000 0000 000		2101700052	1121	11/14/2016	N			23.40
06 E 1000 683 2100 243		23.40						
SENSENEY000	Senseney Music	3053349	CLARINET MOUTHPIECE DEBUT	11/14/2016	R			110.60
** L 9310 000 0000 000		2001700080	1121	11/14/2016	N			110.60
55 E 2200 610 2000 242		110.60						
SENSENEY000	Senseney Music	3054883	Music and Reeds	11/16/2016	R			60.80
** L 9310 000 0000 000		2101700069	1121	11/16/2016	N			60.80
55 E 2200 610 2100 242		60.80						
SENSENEY000	Senseney Music	3055029	Music and Reeds	11/16/2016	R			39.96
** L 9310 000 0000 000		2101700069	1121	11/16/2016	N			39.96
55 E 2200 610 2100 242		39.96						
SENSENEY000	Senseney Music	3057028	Music for Vocal Choir Bonse Aba, Omnia Sol, Go Down Moses, Come To My Garden, Shady Grove, Home on the Range, When I am Silent, Skye Boat Song	11/16/2016	R			434.60
** L 9310 000 0000 000		2001700026	1121	11/16/2016	N			434.60
55 E 2200 619 2000 243		434.60						
SENSENEY000	Senseney Music	3057373	Guitars w/Bag	11/14/2016	R			575.00
** L 9310 000 0000 000		2101700059	1121	11/14/2016	N			575.00
16 E 1000 739 2100 000		575.00						

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SENSENEY000	Senseney Music	3057673	DRUM STICK AMERICAN JAZZ 3	11/14/2016	R		22.00
** L 9310 000 0000 000		2001700078	1121	11/14/2016	N		22.00
55 E 2200 610 2000 242		22.00					
SENSENEY000	Senseney Music	3057708	Metronome Tuner, Warm Ups and Beyond	11/14/2016	R		25.91
** L 9310 000 0000 000		2001700079	1121	11/14/2016	N		25.91
55 E 2200 610 2000 242		25.91					
SENSENEY000	Senseney Music	3058000	Music and Reeds	11/16/2016	R		19.20
** L 9310 000 0000 000		2101700069	1121	11/16/2016	N		19.20
55 E 2200 610 2100 242		19.20					
SENSENEY000	Senseney Music	3062174	music program	11/14/2016	R		85.99
** L 9310 000 0000 000		3601700019	1121	11/14/2016	N		85.99
06 E 1000 682 3600 000		85.99					
SENSENEY000	Senseney Music	3062723	BRANDENBURG CONCERTO NO 5	11/16/2016	R		68.00
** L 9310 000 0000 000		2001700093	1121	11/16/2016	N		68.00
55 E 2200 610 2000 241		68.00					
SENSENEY000	Senseney Music	3062842	Viola String A	11/16/2016	R		7.75
** L 9310 000 0000 000		2101700068	1121	11/16/2016	N		7.75
06 E 1000 683 2100 241		7.75					
SENSENEY000	Senseney Music	3063653	Vari Music	11/16/2016	R		47.50
** L 9310 000 0000 000		2101700076	1121	11/16/2016	N		47.50
06 E 1000 683 2100 243		47.50					
SENSENEY000	Senseney Music	3063655	Ludwigs Tango	11/16/2016	R		6.00
** L 9310 000 0000 000		2001700092	1121	11/16/2016	N		6.00
55 E 2200 610 2000 241		6.00					

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SENSENEY000	Senseney Music	3063894	Vari Music	11/16/2016	R		84.75
** L 9310 000 0000 000		2101700076	1121	11/16/2016	N		84.75
06 E 1000 683 2100 243		84.75					
SENSENEY000	Senseney Music	3064076	POSTCARDS FROM RUSSIA	11/16/2016	R		55.00
** L 9310 000 0000 000		2001700094	1121	11/16/2016	N		55.00
55 E 2200 610 2000 241		55.00					
SENSENEY000	Senseney Music	3064487	Vari Music	11/16/2016	R		117.75
** L 9310 000 0000 000		2101700076	1121	11/16/2016	N		117.75
06 E 1000 683 2100 243		117.75					
SENSENEY000	Senseney Music	3066529	Instrument Cable	11/16/2016	R		19.99
** L 9310 000 0000 000		2101700078	1121	11/16/2016	N		19.99
06 E 1000 683 2100 241		19.99					
SENSENEY000	Senseney Music	3066900 3067034	Music/String	11/16/2016	R		65.70
** L 9310 000 0000 000		2101700080	1121	11/16/2016	N		65.70
06 E 1000 683 2100 241		17.70	06 E 1000 683 2100 241			48.00	
SENSENEY000	Senseney Music	M3019157	INSTRUMENT REPAIR - BUNDY TRUMPET, BLESSING SCHOLASTIC TROMBONE BRASS, YAMAHA F HORN, TUBA, FLUTE, FLUTE, FLUTE, CLARINET, CLARINET, SAX, TROMBONE, BARITONE,	11/16/2016	R		1,198.55
** L 9310 000 0000 000		2001700082	1121	11/16/2016	N		1,198.55
55 E 2200 610 2000 242		1,198.55					
					61403	7,662.21	
SHERWIN-001	Sherwin-Williams Co	3268-6	paint	11/15/2016	R		40.67

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SHERWIN-001	Vendor Continued....										
** L 9310 000 0000 000		31700393	1121			11/15/2016	N				40.67
06 E 2600 619 3500 000		40.67									
							61404		40.67		
SIMPLEX 000	Simplex Grinnell LP	79023337	fire alarms			11/16/2016	R				432.54
** L 9310 000 0000 000		31700421	1121			11/16/2016	N				432.54
06 E 2600 470 3900 000		432.54	NONEM								
SIMPLEX 000	Simplex Grinnell LP	83004179	parts			11/14/2016	R				217.60
** L 9310 000 0000 000		31700344	1121			11/14/2016	N				217.60
06 E 2600 619 2000 000		217.60	NONEM								
							61405		650.14		
SLADELIS000	Slade, Lisa	OCT MILES 2016	SPEd			11/15/2016	R				68.04
** L 9310 000 0000 000		71700080	1121			11/15/2016	N				68.04
30 E 1000 580 0000 708		68.04									
							61406		68.04		
SLEEP IN000	Sleep Inn & Suites Haysvill	32680588	Literacy 1st Hotel			11/15/2016	R				87.98
** L 9310 000 0000 000		51700049	1121			11/15/2016	N				87.98
07 E 2200 580 0000 404		87.98									
							61407		87.98		
SMITHJOA000	Smith, JoAnn	TRAVEL	meals for Denver Co trip			11/16/2016	R				154.77
** L 9310 000 0000 000		21700217	1121			11/16/2016	N				154.77
06 E 2710 580 0000 000		154.77									
							61408		154.77		

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SMITHMEL000	Smith, Melinda	OCT MILES 2016	Mileage	11/15/2016	R						6.48
** L 9310 000 0000 000		11700369	1121	11/15/2016	N						6.48
06 E 2300 619 0000 000		6.48									
					61409				6.48		
SNOW CRY000	Snow, Crysta L	HOTEL KAHPERD	Hotel Stay	11/15/2016	R						120.38
** L 9310 000 0000 000		3401700043	1121	11/15/2016	N						120.38
06 E 1000 619 3400 000		120.38									
SNOW CRY000	Snow, Crysta L	KAHPERD	travel	11/14/2016	R						56.40
** L 9310 000 0000 000		11700394	1121	11/14/2016	N						56.40
06 E 1000 580 3700 000		56.40									
					61410				176.78		
SOUPEJAS000	Soupene, Jason	GUITAR CENTER	reimbursement	11/15/2016	R						331.99
** L 9310 000 0000 000		11700417	1121	11/15/2016	N						331.99
06 E 2510 619 0000 000		331.99									
SOUPEJAS000	Soupene, Jason	SEPT-OCT MILES 2016	Mileage	11/15/2016	R						153.90
** L 9310 000 0000 000		61700122	1121	11/15/2016	N						153.90
06 E 2580 580 0000 000		153.90									
					61411				485.89		
SOUTHWES001	Southwest Paper Company	933548 933549	custodial	11/16/2016	R						1,116.31
** L 9310 000 0000 000		31700423	1121	11/16/2016	N						1,116.31
06 E 2600 618 3700 000		391.38	06 E 2600 618 3700 000				724.93				
SOUTHWES001	Southwest Paper Company	I-921855	custodial	11/15/2016	R						429.38
** L 9310 000 0000 000		31700408	1121	11/15/2016	N						429.38

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		Detail Amount	1099 Asset Lg Account Number			Detail Amount	1099 Asset Lg
SOUTHWES001	Vendor Continued....						
06 E 2600 618 2000 000		429.38					
SOUTHWES001	Southwest Paper Company	I-932405	custodial	11/15/2016	R		418.57
** L 9310 000 0000 000		31700397	1121	11/15/2016	N		418.57
06 E 2600 618 3900 000		418.57					
SOUTHWES001	Southwest Paper Company	I928999	custodial	11/15/2016	R		1,721.90
** L 9310 000 0000 000		31700329	1121	11/15/2016	N		1,721.90
06 E 2600 618 3900 000		1,721.90					
SOUTHWES001	Southwest Paper Company	I929619	custodial	11/15/2016	R		13.70
** L 9310 000 0000 000		31700345	1121	11/15/2016	N		13.70
06 E 2600 618 2100 000		13.70					
SOUTHWES001	Southwest Paper Company	I930090	custodial	11/14/2016	R		158.56
** L 9310 000 0000 000		31700358	1121	11/14/2016	N		158.56
06 E 2600 618 1000 000		158.56					
SOUTHWES001	Southwest Paper Company	I930091	custodial	11/14/2016	R		71.38
** L 9310 000 0000 000		31700358	1121	11/14/2016	N		71.38
06 E 2600 618 3600 000		71.38					
SOUTHWES001	Southwest Paper Company	I930092	custodial	11/15/2016	R		88.10
** L 9310 000 0000 000		31700358	1121	11/15/2016	N		88.10
06 E 2600 618 3900 000		88.10					
SOUTHWES001	Southwest Paper Company	I931413	custodial	11/15/2016	R		535.80
** L 9310 000 0000 000		31700380	1121	11/15/2016	N		535.80
06 E 2600 618 3900 000		535.80					
					61412		4,553.70

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SPANGREN000	Spangler, Renae	FCCLA	Reimbursement for National Conference and Classroom Supplies	11/15/2016	R		374.95
** L 9310 000 0000 000		1011700026	1121	11/15/2016	N		374.95
07 E 1000 500 0000 430		374.95					
SPANGREN000	Spangler, Renae	MISC EXPENSES	Reimbursement for Conference Costs and Supplies	11/15/2016	R		1,866.15
** L 9310 000 0000 000		1011700027	1121	11/15/2016	N		1,866.15
34 E 1000 610 1000 160		1,866.15					
					61413	2,241.10	
SPECTRUM000	Spectrum Paint North LLC	805320656	paint	11/15/2016	R		37.05
** L 9310 000 0000 000		31700328	1121	11/15/2016	N		37.05
06 E 2600 619 3500 000		37.05					
SPECTRUM000	Spectrum Paint North LLC	805320946	paint	11/15/2016	R		37.05
** L 9310 000 0000 000		31700351	1121	11/15/2016	N		37.05
06 E 2600 619 3500 000		37.05					
SPECTRUM000	Spectrum Paint North LLC	805321605	paint	11/15/2016	R		37.05
** L 9310 000 0000 000		31700387	1121	11/15/2016	N		37.05
06 E 2600 619 3500 000		37.05					
					61414	111.15	
ST CECIL000	St Cecilia	MENTOR	16-16356	11/16/2016	R		1,370.96
** L 9310 000 0000 000		11700249	1121	11/16/2016	N		1,370.96
07 E 9999 000 0000 000		1,370.96					
					61415	1,370.96	

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STAR LUM000	Star Lumber & Supply	01-1590412-01	lumber	11/15/2016	R						46.39
** L 9310 000 0000 000		31700399	1121	11/15/2016	N						46.39
06 E 2600 619 0100 000		46.39									
STAR LUM000	Star Lumber & Supply	01-1594426-010	lumber	11/15/2016	R						253.39
** L 9310 000 0000 000		31700399	1121	11/15/2016	N						253.39
06 E 2600 610 0000 000		205.40				06 E 2600 619 3700 000	47.99				
					61416				299.78		
STREIJEN000	Streif, Jenifer	TRAVEL	food receipts from Denver trip	11/16/2016	R						119.02
** L 9310 000 0000 000		21700216	1121	11/16/2016	N						119.02
06 E 2710 580 0000 000		119.02									
					61417				119.02		
STUDESHE000	Stude, Shelly	AUG-OCT MILES 2016	SPED	11/15/2016	R						61.02
** L 9310 000 0000 000		71700101	1121	11/15/2016	N						61.02
30 E 2139 581 0000 712		61.02									
					61418				61.02		
SUPREME 000	Supreme School Supply Co	60800	Triplicate money receipts beginning with #36201 Haysville Middle School is to imprinted on the left top of each receipt see attached example	11/14/2016	R						314.46
** L 9310 000 0000 000		2001700035	1121	11/14/2016	N						314.46
06 E 2400 619 2000 000		314.46									
					61419				314.46		

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
SYSCO KA000	Sysco Kansas City Inc	610030251	FOOD/NONFOOD	11/15/2016	R		67,058.77
** L 9310 000 0000 000		91700147	1121	11/15/2016	N		67,058.77

Account Number	Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
24 E 3100 631 0000 000	3,986.00				24 E 3100 639 0000 000	347.55			
24 E 3100 631 0000 000	3,647.64				24 E 3100 639 0000 000	237.79			
24 E 3100 618 0000 000	15.82				24 E 3100 631 0000 000	3,258.41			
24 E 3100 639 0000 000	320.26				24 E 3100 631 0000 000	2,222.44			
24 E 3100 639 0000 000	343.00				24 E 3100 631 0000 000	3,061.18			
24 E 3100 639 0000 000	314.25				24 E 3100 631 0000 000	2,308.09			
24 E 3100 639 0000 000	214.96				24 E 3100 631 0000 000	1,456.21			
24 E 3100 639 0000 000	214.91				24 E 3100 631 0000 000	1,734.42			
24 E 3100 639 0000 000	247.10				24 E 3100 631 0000 000	1,717.70			
24 E 3100 639 0000 000	178.43				24 E 3100 631 0000 000	1,397.62			
24 E 3100 639 0000 000	148.59				24 E 3100 631 0000 000	-199.96			
24 E 3100 631 0000 000	-17.70				24 E 3100 631 0000 000	1,419.79			
24 E 3100 639 0000 000	283.62				24 E 3100 631 0000 000	1,572.74			
24 E 3100 639 0000 000	227.56				24 E 3100 618 0000 000	5.47			
24 E 3100 631 0000 000	1,755.95				24 E 3100 639 0000 000	192.02			
24 E 3100 631 0000 000	1,638.36				24 E 3100 639 0000 000	187.11			
24 E 3100 631 0000 000	1,415.07				24 E 3100 639 0000 000	162.31			
24 E 3100 631 0000 000	-21.61				24 E 3100 631 0000 000	1,265.63			
24 E 3100 639 0000 000	118.93				24 E 3100 631 0000 000	826.02			
24 E 3100 639 0000 000	151.06				24 E 3100 631 0000 000	1,359.69			
24 E 3100 639 0000 000	118.88				24 E 3100 631 0000 000	1,079.73			
24 E 3100 639 0000 000	118.91				24 E 3100 631 0000 000	752.98			
24 E 3100 631 0000 000	1,732.66				24 E 3100 639 0000 000	178.29			
24 E 3100 631 0000 000	575.79				24 E 3100 639 0000 000	178.36			
24 E 3100 631 0000 000	894.86				24 E 3100 639 0000 000	26.16			
24 E 3100 631 0000 000	569.63				24 E 3100 639 0000 000	189.88			
24 E 3100 631 0000 000	-11.80				24 E 3100 631 0000 000	1,537.16			
24 E 3100 639 0000 000	151.10				24 E 3100 631 0000 000	801.63			
24 E 3100 639 0000 000	118.94				24 E 3100 631 0000 000	683.26			
24 E 3100 631 0000 000	405.15				24 E 3100 639 0000 000	118.91			

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
SYSCO KA000 Vendor Continued....							
24 E 3100 631 0000 000			478.76				
24 E 3100 631 0000 000			722.15				
24 E 3100 631 0000 000			979.60				
24 E 3100 631 0000 000			1,168.48				
24 E 3100 631 0000 000			979.09				
24 E 3100 631 0000 000			682.10				
24 E 3100 631 0000 000			1,008.17				
24 E 3100 631 0000 000			966.21				
24 E 3100 631 0000 000			878.73				
24 E 3100 631 0000 000			899.03				
24 E 3100 631 0000 000			810.87				
24 E 3100 631 0000 000			1,693.92				
24 E 3100 618 0000 000			47.49				
24 E 3100 639 0000 000			246.64				
24 E 3100 639 0000 000			118.92				
24 E 3100 639 0000 000			178.11				
24 E 3100 639 0000 000							
24 E 3100 639 0000 000							
24 E 3100 639 0000 000		

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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
T&C VENT000	T&C Ventures LLC Cici's Piz	261643	PIZZA					11/14/2016	R					195.50
** L 9310 000 0000 000		91700113	1121					11/14/2016	N					195.50
24 E 3100 631 0000 000		195.50												
T&C VENT000	T&C Ventures LLC Cici's Piz	261644	PIZZA					11/14/2016	R					247.25
** L 9310 000 0000 000		91700113	1121					11/14/2016	N					247.25
24 E 3100 631 0000 000		247.25												
T&C VENT000	T&C Ventures LLC Cici's Piz	261645	PIZZA					11/14/2016	R					132.25
** L 9310 000 0000 000		91700113	1121					11/14/2016	N					132.25
24 E 3100 631 0000 000		132.25												
T&C VENT000	T&C Ventures LLC Cici's Piz	261646	PIZZA					11/14/2016	R					235.75
** L 9310 000 0000 000		91700113	1121					11/14/2016	N					235.75
24 E 3100 631 0000 000		235.75												
T&C VENT000	T&C Ventures LLC Cici's Piz	261647	PIZZA					11/14/2016	R					333.50
** L 9310 000 0000 000		91700113	1121					11/14/2016	N					333.50
24 E 3100 631 0000 000		333.50												
T&C VENT000	T&C Ventures LLC Cici's Piz	261648	PIZZA					11/14/2016	R					161.00
** L 9310 000 0000 000		91700113	1121					11/14/2016	N					161.00
24 E 3100 631 0000 000		161.00												
T&C VENT000	T&C Ventures LLC Cici's Piz	261649	PIZZA					11/14/2016	R					396.75
** L 9310 000 0000 000		91700117	1121					11/14/2016	N					396.75
24 E 3100 631 0000 000		396.75												
T&C VENT000	T&C Ventures LLC Cici's Piz	261650	PIZZA					11/14/2016	R					632.50
** L 9310 000 0000 000		91700117	1121					11/14/2016	N					632.50
24 E 3100 631 0000 000		632.50												

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
T&C VENT000	T&C Ventures LLC Cici's Piz	261651	PIZZA	11/14/2016	R						402.50
** L 9310 000 0000 000		91700117	1121	11/14/2016	N						402.50
24 E 3100 631 0000 000		402.50									
T&C VENT000	T&C Ventures LLC Cici's Piz	261652	PIZZA	11/14/2016	R						419.75
** L 9310 000 0000 000		91700117	1121	11/14/2016	N						419.75
24 E 3100 631 0000 000		419.75									
T&C VENT000	T&C Ventures LLC Cici's Piz	261653	PIZZA	11/14/2016	R						609.50
** L 9310 000 0000 000		91700131	1121	11/14/2016	N						609.50
24 E 3100 631 0000 000		609.50									
T&C VENT000	T&C Ventures LLC Cici's Piz	261654	PIZZA	11/14/2016	R						391.00
** L 9310 000 0000 000		91700131	1121	11/14/2016	N						391.00
24 E 3100 631 0000 000		391.00									
T&C VENT000	T&C Ventures LLC Cici's Piz	261655	PIZZA	11/14/2016	R						333.50
** L 9310 000 0000 000		91700131	1121	11/14/2016	N						333.50
24 E 3100 631 0000 000		333.50									
T&C VENT000	T&C Ventures LLC Cici's Piz	261656	PIZZA	11/15/2016	R						3,214.25
** L 9310 000 0000 000		91700145	1121	11/15/2016	N						3,214.25
24 E 3100 631 0000 000		419.75		24 E 3100 631 0000 000			598.00				
24 E 3100 631 0000 000		402.50		24 E 3100 631 0000 000			402.50				
24 E 3100 631 0000 000		241.50		24 E 3100 631 0000 000			322.00				
24 E 3100 631 0000 000		138.00		24 E 3100 631 0000 000			235.75				
24 E 3100 631 0000 000		293.25		24 E 3100 631 0000 000			161.00				
					61421				9,148.25		
TAP OF K000	Tap Of Kansas Inc	3041688	plumbing	11/14/2016	R						38.96
** L 9310 000 0000 000		31700371	1121	11/14/2016	N						38.96

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TAP OF K000	Vendor Continued....						
06 E 2650 615 0000 000		38.96					
					61422	38.96	
TENNANT 000	Tennant Sales and Service C	914163084	custodial	11/14/2016	R		351.60
** L 9310 000 0000 000		31700372	1121	11/14/2016	N		351.60
06 E 2620 618 0000 000		351.60					
					61423	351.60	
THE SPYG000	The SpyGlass Group LLC	11290	consulting fee	11/15/2016	R		6,856.44
** L 9310 000 0000 000		11700389	1121	11/15/2016	N		6,856.44
06 E 2510 330 0000 000		6,856.44 NONEM					
					61424	6,856.44	
THEATRIC000	Theatrical Services Inc	325373	CHS	11/14/2016	R		341.50
** L 9310 000 0000 000		1001700099	1121	11/14/2016	N		341.50
06 E 1000 619 1000 000		185.50	06 E 1000 619 1000 000			156.00	
					61425	341.50	
THOMAS M000	Thomas M Puetz	61902	wheels	11/15/2016	R		145.90
** L 9310 000 0000 000		31700411	1121	11/15/2016	N		145.90
06 E 2650 615 0000 000		145.90 NONEM					
					61426	145.90	
THOMPKIM000	Thompson, Kimberly A	TAPS SNACKS	Purchased TAPS snacks	11/14/2016	R		9.20
** L 9310 000 0000 000		3301700037	1121	11/14/2016	N		9.20
13 E 1000 619 0000 020		9.20					
					61427	9.20	

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Asset	Lq	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
TIEMECAR000	Tiemeyer, Carrie	10200				Prairie Kindergarten	11/14/2016	R					200.00
** L 9310 000 0000 000		3701700091				1121	11/14/2016	N					200.00
06 E 1000 619 3700 000		200.00											
								61428			200.00		
TIME FOR000	Time For Kids	3690130871				Prairie 2nd & 5th	11/14/2016	R					10.37
** L 9310 000 0000 000		3701700096				1121	11/14/2016	N					10.37
06 E 1000 619 3700 000		10.37											
								61429			10.37		
TIMES-SE000	Times-Sentinel Newspapers L	25905				Advertising	11/15/2016	R					40.00
** L 9310 000 0000 000		11700406				1121	11/15/2016	N					40.00
06 E 2300 550 0000 000		40.00											
								61430			40.00		
TIRE CEN000	Tire Centers LLC	70000142274				new tires /refurbished tires	11/15/2016	R					324.00
** L 9310 000 0000 000		21700212				1121	11/15/2016	N					324.00
06 E 2730 490 0000 000		324.00	NONEM										
TIRE CEN000	Tire Centers LLC	7000141836				refurb - repair - retread	11/15/2016	R					2,563.68
** L 9310 000 0000 000		21700174				1121	11/15/2016	N					2,563.68
06 E 2730 616 0000 000		2,563.68	NONEM										
TIRE CEN000	Tire Centers LLC	7000142317				new tires /refurbished tires	11/15/2016	R					377.58
** L 9310 000 0000 000		21700212				1121	11/15/2016	N					377.58
06 E 2730 616 0000 000		377.58	NONEM										
								61431			3,265.26		

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
TMHC SER000	TMHC Services Inc	222519	Drug tests	11/15/2016	R						504.00
** L 9310 000 0000 000		21700156	1121	11/15/2016	N						504.00
06 E 2710 683 0000 000		504.00									
TMHC SER000	TMHC Services Inc	223626	Admin Fees	11/15/2016	R						498.75
** L 9310 000 0000 000		21700198	1121	11/15/2016	N						498.75
06 E 2710 683 0000 000		498.75									
					61432				1,002.75		
TOSH TER000	Tosh, Teresa	DINNER LUNCH	Reimbursements	11/14/2016	R						172.95
** L 9310 000 0000 000		51700038	1121	11/14/2016	N						172.95
26 E 2200 580 0000 000		172.95									
					61433				172.95		
TURNITIN000	Turnitin, LLC	43501-1	CHS	11/14/2016	R						7,090.00
** L 9310 000 0000 000		1001700076	1121	11/14/2016	N						7,090.00
06 E 1000 619 1000 000		7,090.00	NONEM								
					61434				7,090.00		
ULINE 000	ULine	80240138	Art Fair Envelopes and Tape	11/14/2016	R						253.64
** L 9310 000 0000 000		51700043	1121	11/14/2016	N						253.64
08 E 1000 619 0000 000		253.64									
ULINE 000	ULine	81098921	Art Fair Envelopes	11/15/2016	R						108.97
** L 9310 000 0000 000		51700055	1121	11/15/2016	N						108.97
08 E 1000 619 0000 000		108.97									
					61435				362.61		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
ULTRA-CH000	Ultra-Chem Inc	1175208		nitro foam			11/15/2016	R					351.12
** L 9310 000 0000 000		21700170		1121			11/15/2016	N					351.12
06 E 2730 618 0000 000		351.12											
								61436			351.12		
UNIQUE A000	Unique Auto Trim Inc	18415		replace panel on seat			11/15/2016	R					120.00
** L 9310 000 0000 000		21700172		1121			11/15/2016	N					120.00
06 E 2730 490 0000 000		120.00											
								61437			120.00		
UNITED C000	United Cerebral Palsy Segui	KIC CONF		SPED			11/15/2016	R					150.00
** L 9310 000 0000 000		71700102		1121			11/15/2016	N					150.00
30 E 1000 580 0000 707		150.00											
								61438			150.00		
UNITY SC000	Unity School Bus Parts	0377132-IN		amber light / star restraint			11/15/2016	R					745.60
** L 9310 000 0000 000		21700152		1121			11/15/2016	N					745.60
06 E 2730 615 0000 000		745.60											
								61439			745.60		
US AWARD000	US Awards Inc	INV48097		Award Pins			11/15/2016	R					173.04
** L 9310 000 0000 000		2101700074		1121			11/15/2016	N					173.04
06 E 1000 611 2100 000		165.00				06 E 1000 619 2100 000			0.00				
06 E 1000 611 2100 000		8.04											
								61440			173.04		
US FOODS000	US Foodservice	4019894		FOOD/NONFOOD			11/14/2016	R					9,205.11

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US FOODS000	Vendor Continued....								
** L 9310 000 0000 000		91700107							9,205.11
24 E 3100 631 0000 000		2,169.25		24 E 3100 639 0000 000	73.10				
24 E 3100 631 0000 000		-432.55		24 E 3100 631 0000 000	1,383.43				
24 E 3100 639 0000 000		115.25		24 E 3100 631 0000 000	1,290.59				
24 E 3100 639 0000 000		28.76		24 E 3100 631 0000 000	463.50				
24 E 3100 639 0000 000		17.86		24 E 3100 631 0000 000	730.69				
24 E 3100 631 0000 000		669.01		24 E 3100 639 0000 000	144.08				
24 E 3100 631 0000 000		381.00		24 E 3100 631 0000 000	648.81				
24 E 3100 631 0000 000		1,522.33							
US FOODS000	US Foodservice	4151592	FOOD/NONFOOD	11/14/2016	R				9,762.21
** L 9310 000 0000 000		91700121	1121	11/14/2016	N				9,762.21
24 E 3100 631 0000 000		2,996.51		24 E 3100 639 0000 000	44.40				
24 E 3100 631 0000 000		1,153.77		24 E 3100 639 0000 000	115.23				
24 E 3100 631 0000 000		792.65		24 E 3100 631 0000 000	965.95				
24 E 3100 639 0000 000		15.01		24 E 3100 631 0000 000	976.71				
24 E 3100 631 0000 000		396.88		24 E 3100 631 0000 000	958.98				
24 E 3100 631 0000 000		517.22		24 E 3100 639 0000 000	35.72				
24 E 3100 631 0000 000		190.98		24 E 3100 631 0000 000	602.20				
US FOODS000	US Foodservice	4279664	FOOD/NONFOOD	11/14/2016	R				9,663.06
** L 9310 000 0000 000		91700138	1121	11/14/2016	N				9,663.06
24 E 3100 631 0000 000		2,389.14		24 E 3100 639 0000 000	226.80				
24 E 3100 618 0000 000		11.85		24 E 3100 631 0000 000	1,223.59				
24 E 3100 639 0000 000		110.64		24 E 3100 631 0000 000	970.26				
24 E 3100 639 0000 000		250.19		24 E 3100 631 0000 000	700.22				
24 E 3100 639 0000 000		134.57		24 E 3100 700 0000 000	113.49				
24 E 3100 631 0000 000		964.99		24 E 3100 639 0000 000	110.69				
24 E 3100 631 0000 000		397.96		24 E 3100 639 0000 000	110.62				
24 E 3100 631 0000 000		494.83		24 E 3100 639 0000 000	110.61				
24 E 3100 631 0000 000		-19.30		24 E 3100 631 0000 000	415.16				

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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
US FOODS000	Vendor Continued....											
24 E 3100 639 0000 000	110.63				24 E 3100 631 0000 000			695.40				
24 E 3100 639 0000 000	140.72											
US FOODS000	US Foodservice				FOOD/NONFOOD	11/14/2016	R					7,709.02
** L 9310 000 0000 000	91700141				1121	11/14/2016	N					7,709.02
24 E 3100 631 0000 000	2,470.73				24 E 3100 639 0000 000			40.43				
24 E 3100 631 0000 000	1,663.71				24 E 3100 631 0000 000			1,400.64				
24 E 3100 631 0000 000	-53.41				24 E 3100 631 0000 000			882.93				
24 E 3100 631 0000 000	318.53				24 E 3100 631 0000 000			265.44				
24 E 3100 631 0000 000	-20.61				24 E 3100 631 0000 000			124.28				
24 E 3100 631 0000 000	616.35											
US FOODS000	US Foodservice				cookie dough for workshops/meetings	11/15/2016	R					173.89
** L 9310 000 0000 000	8001700043				1121	11/15/2016	N					173.89
08 E 2213 630 8000 000	173.89											
							61441			36,513.29		
VALLEY 0000	Valley Offset Printing				Newspaper: October 2016 Issue	11/15/2016	R					333.00
** L 9310 000 0000 000	1180000001				1121	11/15/2016	N					333.00
06 E 1000 680 1000 171	333.00											
							61442			333.00		
VOIGTSUE000	Voigt, Sue				SPED	11/15/2016	R					199.26
** L 9310 000 0000 000	71700081				1121	11/15/2016	N					199.26
30 E 2152 581 0000 714	199.26											
VOIGTSUE000	Voigt, Sue				SPED	11/15/2016	R					24.75
** L 9310 000 0000 000	71700104				1121	11/15/2016	N					24.75

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
VOIGTSUE000	Vendor Continued....						
30 E 2139 581 0000 712		24.75					
					61443	224.01	
VYPE HIG000	VYPE High School Sports Mag	0004147-IN	Advertising	11/15/2016	R		400.00
** L 9310 000 0000 000		11700410	1121	11/15/2016	N		400.00
06 E 2321 890 0000 000		400.00					
					61444	400.00	
WASHER S000	Washer Specialties Co	1983632	evaporator motor	11/15/2016	R		54.12
** L 9310 000 0000 000		1011700032	1121	11/15/2016	N		54.12
06 E 1000 680 1000 160		54.12					
					61445	54.12	
WATC BOO000	WATC Bookstore	USD261SSEC195980	Textbooks for CHS	11/14/2016	R		3,275.50
** L 9310 000 0000 000		51700042	1121	11/14/2016	N		3,275.50
55 E 1000 644 1000 000		3,275.50					
WATC BOO000	WATC Bookstore	USD261SSEC199352	Aviation Mechanic handbooks for CHS	11/15/2016	R		121.00
** L 9310 000 0000 000		51700048	1121	11/15/2016	N		121.00
55 E 1000 644 1000 000		121.00					
					61446	3,396.50	
WATKISAM000	Watkins, Sami	AUG-OCT MILES 2016	SPED	11/15/2016	R		173.34
** L 9310 000 0000 000		71700083	1121	11/15/2016	N		173.34
30 E 2300 580 0000 700		173.34					
					61447	173.34	

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
WESTESHE000	Westerhaus, Shelby J	AUG-OCT MILES 2016		SPED			11/15/2016	R					58.86
** L 9310 000 0000 000		71700099		1121			11/15/2016	N					58.86
30 E 1000 581 0000 709		58.86											
								61448			58.86		
WICHITA 010	Wichita Coffee Roasterie In	2064-1685203		coffee filters sugar creamer			11/15/2016	R					73.21
** L 9310 000 0000 000		21700165		1121			11/15/2016	N					73.21
06 E 2710 890 0000 000		73.21											
WICHITA 010	Wichita Coffee Roasterie In	2064;1672109		coffee			11/14/2016	R					66.70
** L 9310 000 0000 000		31700332		1121			11/14/2016	N					66.70
06 E 2600 619 0100 000		66.70											
WICHITA 010	Wichita Coffee Roasterie In	2064;1685205		coffee/creamer/sugar			11/15/2016	R					136.96
** L 9310 000 0000 000		21700155		1121			11/15/2016	N					136.96
06 E 2710 890 0000 000		136.96											
WICHITA 010	Wichita Coffee Roasterie In	2064;1685748		coffee			11/15/2016	R					33.35
** L 9310 000 0000 000		31700409		1121			11/15/2016	N					33.35
06 E 2600 619 0100 000		33.35											
WICHITA 010	Wichita Coffee Roasterie In	2064;1696959		coffee			11/16/2016	R					31.87
** L 9310 000 0000 000		21700213		1121			11/16/2016	N					31.87
06 E 2710 890 0000 000		31.87											
WICHITA 010	Wichita Coffee Roasterie In	2064;9000010768		DRINKS			11/14/2016	R					870.30
** L 9310 000 0000 000		91700118		1121			11/14/2016	N					870.30
24 E 3100 631 0000 000		870.30											
WICHITA 010	Wichita Coffee Roasterie In	2064;9000010862		DRINKS			11/14/2016	R					714.00
** L 9310 000 0000 000		91700124		1121			11/14/2016	N					714.00

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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
WICHITA 010	Vendor Continued....											
24 E 3100 631 0000 000	714.00											
WICHITA 010	Wichita Coffee Roasterie In				2064;900009956	11/14/2016	R					334.50
** L 9310 000 0000 000	91700118				1121	11/14/2016	N					334.50
24 E 3100 631 0000 000	334.50											
WICHITA 010	Wichita Coffee Roasterie In				2064;900010680	11/14/2016	R					1,026.40
** L 9310 000 0000 000	91700109				1121	11/14/2016	N					1,026.40
24 E 3100 631 0000 000	1,026.40											
WICHITA 010	Wichita Coffee Roasterie In				2064;900010956	11/14/2016	R					735.90
** L 9310 000 0000 000	91700132				1121	11/14/2016	N					735.90
24 E 3100 631 0000 000	735.90											
WICHITA 010	Wichita Coffee Roasterie In				2064;900011080	11/15/2016	R					691.90
** L 9310 000 0000 000	91700150				1121	11/15/2016	N					691.90
24 E 3100 631 0000 000	691.90											
							61449	4,715.09				
WICHITA 011	Wichita Fasteners				55480	11/14/2016	R					52.72
** L 9310 000 0000 000	31700377				1121	11/14/2016	N					52.72
06 E 2600 610 0000 000	52.72											
							61450	52.72				
WICHITA 012	Wichita Kenworth				1-262870037	11/15/2016	R					127.25
** L 9310 000 0000 000	21700177				1121	11/15/2016	N					127.25
06 E 2730 615 0000 000	127.25											
							61451	127.25				

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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
WICHITA 025	Wichita Area Builders Assoc	179120 179121		affiliate dues			11/15/2016	R						280.00
** L 9310 000 0000 000		1011700024		1121			11/15/2016	N						280.00
06 E 1000 680 1000 160		280.00												
								61452				280.00		
WULF CAR000	Wulf, Carla	PIZZA		Pizzas for Positive Referrals			11/14/2016	R						80.00
** L 9310 000 0000 000		3901700038		1121			11/14/2016	N						80.00
06 E 1000 619 3900 350		80.00												
								61453				80.00		
YARD 000	The Yard	1304091		stock supplies			11/15/2016	R						50.00
** L 9310 000 0000 000		31700405		1121			11/15/2016	N						50.00
06 E 2600 610 0000 000		50.00												
YARD 000	The Yard	ALUM BAR		Alum bar for machine tool class			11/14/2016	R						88.30
** L 9310 000 0000 000		1101700004		1121			11/14/2016	N						88.30
06 E 1000 680 1000 166		88.30												
								61454				138.30		
YORDYLIN000	Yordy, Lindsey	OCT MILES 2016		SPED			11/15/2016	R						71.28
** L 9310 000 0000 000		71700082		1121			11/15/2016	N						71.28
30 E 2139 581 0000 712		71.28												
								61455				71.28		
ZOGLMASH000	Zoglmann, Ashley K	ESL MILES 2016		ESL mileage			11/15/2016	R						139.32
** L 9310 000 0000 000		51700047		1121			11/15/2016	N						139.32
14 E 1000 580 0000 000		139.32												
								61456				139.32		

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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....

Grand Total	3,016,021.67
Total Adjustments	0.00
Total Discounts	0.00
Net Total	3,016,021.67

283	Computer Check(s)	3,016,021.67
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 **********